



Servicio:CLO - SANEAMIENTO

31/03/26

Resumen de Cuenta Actualizado al 31/03/26

Cliente: 100458 - MANTOVANI JUAN MANUEL

Domicilio: GDOR CRESPO Y CDTE RAZZET C.Postal: 3060 Localidad:

Provincia: SANTA FE Telefono: 472645

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/04/23	Factura B CLO 202304	0010 00174721/01	20/04/23	1968.84	2824.63	4793.47
02/06/23	Factura B CLO 202306	0010 00177944/01	21/06/23	3460.80	4713.19	8173.99
04/07/23	Factura B CLO 202307	0010 00179555/01	20/07/23	3460.80	4584.09	8044.89
04/09/23	Factura B CLO 202309	0010 00182777/01	20/09/23	3460.80	4329.23	7790.03
04/10/23	Factura B CLO 202310	0010 00184388/01	20/10/23	3460.80	4195.47	7656.27
01/02/24	Factura B CLO 202402	0010 00190918/01	20/02/24	5191.20	5632.95	10824.15
01/03/24	Factura B CLO 202403	0010 00192563/01	20/03/24	8305.92	8758.48	17064.40
02/07/24	Factura B CLO 202407	0010 00199937/01	22/07/24	8305.92	7076.35	15382.27
02/08/24	Factura B CLO 202408	0010 00201783/01	20/08/24	14832.00	12092.82	26924.82
04/09/24	Factura B CLO 202409	0010 00203626/01	20/09/24	14832.00	11479.77	26311.77
03/10/24	Factura B CLO 202410	0010 00205468/01	21/10/24	14832.00	10851.73	25683.73
04/11/24	Factura B CLO 202411	0010 00207309/01	20/11/24	14832.00	9811.52	24643.52
03/01/25	Factura B CLO 202501	0010 00210990/01	20/01/25	14832.00	8605.27	23437.27
05/03/25	Factura B CLO 202503	0010 00214672/01	20/03/25	14832.00	7438.57	22270.57
03/04/25	Factura B CLO 202504	0010 00216513/01	21/04/25	14832.00	6805.47	21637.47
04/06/25	Factura B CLO 202506	0010 00220195/01	23/06/25	19158.00	7181.02	26339.02
05/08/25	Factura B CLO 202508	0010 00223877/01	20/08/25	19756.50	5659.82	25416.32
02/09/25	Factura B CLO 202509	0010 00225718/01	22/09/25	20131.87	4914.66	25046.53
04/11/25	Factura B CLO 202511	0010 00229400/01	20/11/25	20945.18	3437.97	24383.15
03/12/25	Factura B CLO 202512	0010 00231241/01	22/12/25	21426.93	2832.02	24258.95
05/01/26	Factura B CLO 202601	0010 00233083/01	20/01/26	21962.60	2053.86	24016.46
02/02/26	Factura B CLO 202602	0010 00234925/01	20/02/26	22577.54	1177.75	23755.29
03/03/26	Factura B CLO 202603	0010 00236768/01	20/03/26	23232.29	964.52	24196.81
				310629.99	137421.15	448051.14