



Resumen de Cuenta Actualizado al 13/04/26

Cliente: 100555 - ESCALA RODOLFO O

Domicilio: INDEPENDENCIA 1130

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono:

Cond IVA: Cons.Final(21)

CUIT: 17114068

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/06/10	FACTURA B CLO 201006	0000 00122102/01	22/06/10	22.17	170.13	192.30
05/07/10	FACTURA B CLO 201007	0000 00123780/01	20/07/10	22.17	169.22	191.39
04/08/10	FACTURA B CLO 201008	0000 00125458/01	20/08/10	22.17	168.30	190.47
01/09/10	FACTURA B CLO 201009	0000 00127136/01	20/09/10	22.17	167.41	189.58
04/10/10	FACTURA B CLO 201010	0000 00128815/01	20/10/10	22.17	166.44	188.61
03/11/10	FACTURA B CLO 201011	0000 00130494/01	23/11/10	22.17	165.61	187.78
03/12/10	FACTURA B CLO 201012	0000 00132174/01	20/12/10	31.02	230.44	261.46
03/01/11	FACTURA B CLO 201101	0000 00133854/01	20/01/11	31.02	229.12	260.14
01/02/11	FACTURA B CLO 201102	0000 00135534/01	21/02/11	31.02	227.96	258.98
03/03/11	FACTURA B CLO 201103	0000 00137214/01	21/03/11	31.02	226.68	257.70
04/04/11	FACTURA B CLO 201104	0000 00138894/01	21/04/11	31.02	225.48	256.50
02/05/11	FACTURA B CLO 201105	0000 00140574/01	20/05/11	31.02	224.16	255.18
01/06/11	FACTURA B CLO 201106	0000 00142254/01	21/06/11	31.02	222.96	253.98
01/07/11	FACTURA B CLO 201107	0000 00143934/01	20/07/11	41.26	294.68	335.94
02/08/11	FACTURA B CLO 201108	0000 00145614/01	23/08/11	41.26	293.14	334.40
02/09/11	FACTURA B CLO 201109	0000 00147294/01	20/09/11	41.26	291.49	332.75
03/10/11	FACTURA B CLO 201110	0000 00148974/01	20/10/11	41.26	289.73	330.99
04/11/11	FACTURA B CLO 201111	0000 00150654/01	21/11/11	41.26	288.13	329.39
02/12/11	FACTURA B CLO 201112	0000 00152294/01	20/12/11	45.38	314.85	360.23
04/01/12	FACTURA B CLO 201201	0000 00153898/01	20/01/12	45.38	313.04	358.42
06/02/12	FACTURA B CLO 201202	0000 00155508/01	22/02/12	45.38	311.40	356.78
06/03/12	FACTURA B CLO 201203	0000 00157115/01	20/03/12	45.38	309.53	354.91
04/04/12	FACTURA B CLO 201204	0000 00158723/01	20/04/12	45.38	307.71	353.09
07/05/12	FACTURA B CLO 201205	0000 00160331/01	22/05/12	56.73	382.26	438.99
01/06/12	FACTURA B CLO 201206	0000 00161939/01	21/06/12	56.73	379.84	436.57
05/07/12	FACTURA B CLO 201207	0000 00163547/01	23/07/12	56.73	377.64	434.37
06/08/12	FACTURA B CLO 201208	0000 00165154/01	21/08/12	56.73	375.37	432.10
04/09/12	FACTURA B CLO 201209	0000 00166762/01	20/09/12	56.73	372.95	429.68
04/10/12	FACTURA B CLO 201210	0000 00168373/01	22/10/12	56.73	370.76	427.49
05/11/12	FACTURA B CLO 201211	0000 00169983/01	20/11/12	56.73	368.49	425.22
06/12/12	FACTURA B CLO 201212	0000 00171604/01	20/12/12	56.73	366.07	422.80
07/01/13	FACTURA B CLO 201301	0000 00173225/01	21/01/13	56.73	363.80	420.53
05/02/13	FACTURA B CLO 201302	0000 00174849/01	21/02/13	56.73	361.68	418.41
06/03/13	FACTURA B CLO 201303	0000 00176475/01	20/03/13	56.73	359.19	415.92
08/04/13	FACTURA B CLO 201304	0000 00178103/01	22/04/13	56.73	357.07	413.80
06/05/13	FACTURA B CLO 201305	0000 00179728/01	20/05/13	56.73	354.80	411.53
05/06/13	FACTURA B CLO 201306	0000 00181353/01	19/06/13	68.08	423.05	491.13
05/07/13	FACTURA B CLO 201307	0000 00182978/01	22/07/13	68.08	420.14	488.22
06/08/13	FACTURA B CLO 201308	0000 00184603/01	20/08/13	68.08	417.33	485.41
05/09/13	FACTURA B CLO 201309	0000 00186230/01	20/09/13	68.08	414.51	482.59
02/10/13	FACTURA B CLO 201310	0000 00187857/01	21/10/13	68.08	411.79	479.87
06/11/13	FACTURA B CLO 201311	0000 00189485/01	20/11/13	68.08	409.07	477.15
04/12/13	FACTURA B CLO 201312	0000 00191109/01	20/12/13	68.08	406.25	474.33
07/01/14	FACTURA B CLO 201401	0000 00192733/01	20/01/14	74.56	441.84	516.40
05/02/14	FACTURA B CLO 201402	0000 00194356/01	20/02/14	74.56	439.05	513.61
10/03/14	Factura B CLO 201403	0009 00000491/01	20/03/14	74.56	435.87	510.43
07/04/14	Factura B CLO 201404	0010 00000489/01	21/04/14	74.56	432.99	507.55
07/05/14	Factura B CLO 201405	0010 00002110/01	20/05/14	89.47	515.53	605.00
07/06/14	Factura B CLO 201406	0010 00003730/01	23/06/14	89.47	512.19	601.66
07/07/14	Factura B CLO 201407	0010 00005350/01	21/07/14	89.47	508.61	598.08
05/08/14	Factura B CLO 201408	0010 00006967/01	20/08/14	89.47	504.68	594.15
05/09/14	Factura B CLO 201409	0010 00008589/01	22/09/14	89.47	501.34	590.81
07/10/14	Factura B CLO 201410	0010 00010209/01	20/10/14	89.47	497.64	587.11
05/11/14	Factura B CLO 201411	0010 00011828/01	20/11/14	89.47	493.82	583.29
05/12/14	Factura B CLO 201412	0010 00013447/01	22/12/14	89.47	490.36	579.83
06/01/15	Factura B CLO 201501	0010 00015069/01	20/01/15	89.47	486.66	576.13
06/02/15	Factura B CLO 201502	0010 00016691/01	20/02/15	89.47	483.32	572.79
07/03/15	Factura B CLO 201503	0010 00018313/01	20/03/15	89.47	479.63	569.10
01/04/15	Factura B CLO 201504	0010 00019933/01	20/04/15	89.47	476.05	565.52
06/05/15	Factura B CLO 201505	0010 00021555/01	20/05/15	89.47	472.11	561.58



Servicio:CLO - SANEAMIENTO

13/04/26

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Cliente: 100555 - ESCALA RODOLFO O

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C.Postal: 3060

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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
08/06/15	Factura B CLO 201506	0010 00023177/01	22/06/15	120.79	632.87	753.66
06/07/15	Factura B CLO 201507	0010 00024799/01	20/07/15	120.79	627.88	748.67
06/08/15	Factura B CLO 201508	0010 00026421/01	20/08/15	120.79	622.72	743.51
09/09/15	Factura B CLO 201509	0010 00028043/01	21/09/15	120.79	618.05	738.84
08/10/15	Factura B CLO 201510	0010 00029667/01	20/10/15	120.79	613.06	733.85
03/11/15	Factura B CLO 201511	0010 00031291/01	20/11/15	120.79	608.07	728.86
03/12/15	Factura B CLO 201512	0010 00032914/01	21/12/15	143.81	718.20	862.01
07/01/16	Factura B CLO 201601	0010 00034537/01	20/01/16	143.81	711.87	855.68
05/02/16	Factura B CLO 201602	0010 00036160/01	22/02/16	143.81	706.50	850.31
09/03/16	Factura B CLO 201603	0010 00037784/01	21/03/16	143.81	700.75	844.56
06/04/16	Factura B CLO 201604	0010 00039408/01	20/04/16	143.81	694.99	838.80
09/05/16	Factura B CLO 201605	0010 00041029/01	20/05/16	143.81	688.86	832.67
08/06/16	Factura B CLO 201606	0010 00042650/01	21/06/16	143.81	683.30	827.11
11/07/16	Factura B CLO 201607	0010 00044272/01	20/07/16	143.81	676.97	820.78
02/08/16	Factura B CLO 201608	0010 00045894/01	22/08/16	143.81	671.41	815.22
07/09/16	Factura B CLO 201609	0010 00047517/01	20/09/16	143.81	665.66	809.47
06/10/16	Factura B CLO 201610	0010 00049138/01	20/10/16	143.81	661.62	805.43
09/11/16	Factura B CLO 201611	0010 00050760/01	21/11/16	143.81	656.06	799.87
07/12/16	Factura B CLO 201612	0010 00052382/01	20/12/16	143.81	650.12	793.93
05/01/17	Factura B CLO 201701	0010 00054003/01	20/01/17	213.19	954.95	1168.14
10/02/17	Factura B CLO 201702	0010 00055625/01	20/02/17	213.19	946.99	1160.18
13/03/17	Factura B CLO 201703	0010 00057247/01	20/03/17	213.19	938.18	1151.37
06/04/17	Factura B CLO 201704	0010 00058869/01	20/04/17	213.19	929.08	1142.27
10/05/17	Factura B CLO 201705	0010 00060491/01	22/05/17	213.19	920.56	1133.75
09/06/17	Factura B CLO 201706	0010 00062113/01	21/06/17	213.19	912.03	1125.22
05/07/17	Factura B CLO 201707	0010 00063735/01	21/07/17	213.19	902.93	1116.12
07/08/17	Factura B CLO 201708	0010 00065356/01	22/08/17	213.19	894.69	1107.88
04/09/17	Factura B CLO 201709	0010 00066977/01	20/09/17	213.19	886.16	1099.35
12/10/17	Factura B CLO 201710	0010 00068598/01	20/10/17	213.19	877.35	1090.54
13/11/17	Factura B CLO 201711	0010 00070213/01	21/11/17	213.19	867.67	1080.86
11/12/17	Factura B CLO 201712	0010 00071832/01	20/12/17	213.19	858.93	1072.12
08/01/18	Factura B CLO 201801	0010 00073449/01	22/01/18	213.19	850.05	1063.24
06/02/18	Factura B CLO 201802	0010 00075062/01	20/02/18	213.19	841.92	1055.11
08/03/18	Factura B CLO 201803	0010 00076675/01	20/03/18	213.19	833.60	1046.79
05/04/18	Factura B CLO 201804	0010 00078288/01	20/04/18	213.19	824.79	1037.98
08/05/18	Factura B CLO 201805	0010 00079901/01	21/05/18	213.19	815.97	1029.16
04/06/18	Factura B CLO 201806	0010 00081517/01	21/06/18	213.19	807.41	1020.60
04/07/18	Factura B CLO 201807	0010 00083132/01	20/07/18	213.19	798.81	1012.00
02/08/18	Factura B CLO 201808	0010 00084746/01	21/08/18	213.19	789.95	1003.14
06/09/18	Factura B CLO 201809	0010 00086360/01	20/09/18	213.19	781.18	994.37
03/10/18	Factura B CLO 201810	0010 00087974/01	22/10/18	362.43	1313.18	1675.61
02/11/18	Factura B CLO 201811	0010 00089588/01	20/11/18	362.43	1298.96	1661.39
06/12/18	Factura B CLO 201812	0010 00091202/01	20/12/18	362.43	1284.04	1646.47
04/01/19	Factura B CLO 201901	0010 00092815/01	21/01/19	362.43	1269.00	1631.43
05/02/19	Factura B CLO 201902	0010 00094428/01	20/02/19	362.43	1254.92	1617.35
08/03/19	Factura B CLO 201903	0010 00096041/01	20/03/19	362.43	1240.35	1602.78
04/04/19	Factura B CLO 201904	0010 00097654/01	22/04/19	362.43	1225.44	1587.87
03/05/19	Factura B CLO 201905	0010 00099267/01	20/05/19	362.43	1211.07	1573.50
03/06/19	Factura B CLO 201906	0010 00100880/01	21/06/19	362.43	1195.83	1558.26
03/07/19	Factura B CLO 201907	0010 00102493/01	22/07/19	362.43	1181.26	1543.69
05/08/19	Factura B CLO 201908	0010 00104106/01	20/08/19	362.43	1166.84	1529.27
05/09/19	Factura B CLO 201909	0010 00105721/01	20/09/19	362.43	1151.86	1514.29
03/10/19	Factura B CLO 201910	0010 00107337/01	21/10/19	362.43	1137.08	1499.51
07/11/19	Factura B CLO 201911	0010 00108952/01	20/11/19	569.02	1762.46	2331.48
04/12/19	Factura B CLO 201912	0010 00110565/01	20/12/19	569.02	1739.38	2308.40
05/01/20	Factura B CLO 202001	0010 00112178/01	20/01/20	569.02	1715.86	2284.88
04/02/20	Factura B CLO 202002	0010 00113790/01	20/02/20	569.02	1695.93	2264.95
05/03/20	Factura B CLO 202003	0010 00115402/01	20/03/20	569.02	1673.47	2242.49
03/04/20	Factura B CLO 202004	0010 00117013/01	20/04/20	569.02	1650.18	2219.20
04/05/20	Factura B CLO 202005	0010 00118620/01	20/05/20	569.02	1626.74	2195.76



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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/06/20	Factura B CLO 202006	0010 00120224/01	22/06/20	569.02	1602.83	2171.85
02/07/20	Factura B CLO 202007	0010 00121826/01	20/07/20	569.02	1580.91	2149.93
05/08/20	Factura B CLO 202008	0010 00123427/01	20/08/20	569.02	1557.16	2126.18
03/09/20	Factura B CLO 202009	0010 00125027/01	21/09/20	569.02	1533.57	2102.59
06/10/20	Factura B CLO 202010	0010 00126627/01	20/10/20	569.02	1518.15	2087.17
04/11/20	Factura B CLO 202011	0010 00128227/01	20/11/20	569.02	1487.59	2056.61
03/12/20	Factura B CLO 202012	0010 00129829/01	21/12/20	569.02	1464.30	2033.32
05/01/21	Factura B CLO 202101	0010 00131431/01	20/01/21	569.02	1440.86	2009.88
02/02/21	Factura B CLO 202102	0010 00133033/01	22/02/21	796.63	1983.74	2780.37
04/03/21	Factura B CLO 202103	0010 00134635/01	22/03/21	796.63	1953.66	2750.29
06/04/21	Factura B CLO 202104	0010 00136237/01	20/04/21	796.63	1922.55	2719.18
05/05/21	Factura B CLO 202105	0010 00137838/01	20/05/21	796.63	1890.05	2686.68
04/06/21	Factura B CLO 202106	0010 00139442/01	22/06/21	796.63	1856.28	2652.91
06/07/21	Factura B CLO 202107	0010 00141046/01	20/07/21	796.63	1825.57	2622.20
03/08/21	Factura B CLO 202108	0010 00142650/01	20/08/21	796.63	1792.64	2589.27
03/09/21	Factura B CLO 202109	0010 00144254/01	20/09/21	1035.61	2288.03	3323.64
05/10/21	Factura B CLO 202110	0010 00145859/01	20/10/21	1035.61	2244.95	3280.56
03/11/21	Factura B CLO 202111	0010 00147464/01	23/11/21	1035.61	2200.90	3236.51
03/12/21	Factura B CLO 202112	0010 00149069/01	20/12/21	1035.61	2161.96	3197.57
06/01/22	Factura B CLO 202201	0010 00150674/01	20/01/22	1035.61	2118.74	3154.35
02/02/22	Factura B CLO 202202	0010 00152279/01	21/02/22	1035.61	2076.22	3111.83
03/03/22	Factura B CLO 202203	0010 00153885/01	21/03/22	1035.61	2036.72	3072.33
04/04/22	Factura B CLO 202204	0010 00155490/01	20/04/22	1035.61	1995.30	3030.91
04/05/22	Factura B CLO 202205	0010 00157095/01	20/05/22	1501.74	2832.12	4333.86
04/06/22	Factura B CLO 202206	0010 00158700/01	21/06/22	1501.74	2769.84	4271.58
04/07/22	Factura B CLO 202207	0010 00160305/01	20/07/22	1501.74	2709.38	4211.12
03/08/22	Factura B CLO 202208	0010 00161915/01	22/08/22	1501.74	2645.70	4147.44
02/09/22	Factura B CLO 202209	0010 00163525/01	20/09/22	1501.74	2605.28	4107.02
04/10/22	Factura B CLO 202210	0010 00165134/01	20/10/22	1501.74	2545.24	4046.98
03/11/22	Factura B CLO 202211	0010 00166743/01	22/11/22	2102.44	3470.78	5573.22
02/12/22	Factura B CLO 202212	0010 00168352/01	20/12/22	2102.44	3392.33	5494.77
04/01/23	Factura B CLO 202301	0010 00169963/01	20/01/23	2102.44	3305.45	5407.89
02/02/23	Factura B CLO 202302	0010 00171574/01	22/02/23	2102.44	3231.15	5333.59
04/03/23	Factura B CLO 202303	0010 00173185/01	20/03/23	2102.44	3161.85	5264.29
04/04/23	Factura B CLO 202304	0010 00174797/01	20/04/23	2102.44	3075.67	5178.11
03/05/23	Factura B CLO 202305	0010 00176409/01	22/05/23	2102.44	2984.52	5086.96
02/06/23	Factura B CLO 202306	0010 00178020/01	21/06/23	3460.80	4773.18	8233.98
04/07/23	Factura B CLO 202307	0010 00179631/01	20/07/23	3460.80	4644.08	8104.88
03/08/23	Factura B CLO 202308	0010 00181242/01	22/08/23	3460.80	4487.09	7947.89
04/09/23	Factura B CLO 202309	0010 00182853/01	20/09/23	3460.80	4389.22	7850.02
04/10/23	Factura B CLO 202310	0010 00184464/01	20/10/23	3460.80	4255.46	7716.26
02/11/23	Factura B CLO 202311	0010 00186077/01	21/11/23	5191.20	6151.17	11342.37
04/12/23	Factura B CLO 202312	0010 00187707/01	20/12/23	5191.20	6193.89	11385.09
02/01/24	Factura B CLO 202401	0010 00189350/01	22/01/24	5191.20	5923.65	11114.85
01/02/24	Factura B CLO 202402	0010 00190994/01	20/02/24	5191.20	5722.93	10914.13
01/03/24	Factura B CLO 202403	0010 00192639/01	20/03/24	8305.92	8902.45	17208.37
04/04/24	Factura B CLO 202404	0010 00194483/01	22/04/24	8305.92	8219.73	16525.65
03/05/24	Factura B CLO 202405	0010 00196328/01	20/05/24	8305.92	7968.37	16274.29
05/06/24	Factura B CLO 202406	0010 00198171/01	24/06/24	8305.92	7522.03	15827.95
02/07/24	Factura B CLO 202407	0010 00200013/01	22/07/24	8305.92	7220.32	15526.24
02/08/24	Factura B CLO 202408	0010 00201859/01	20/08/24	14832.00	12349.91	27181.91
04/09/24	Factura B CLO 202409	0010 00203702/01	20/09/24	14832.00	11736.85	26568.85
03/10/24	Factura B CLO 202410	0010 00205544/01	21/10/24	14832.00	11108.81	25940.81
04/11/24	Factura B CLO 202411	0010 00207385/01	20/11/24	14832.00	10068.60	24900.60
03/12/24	Factura B CLO 202412	0010 00209226/01	20/12/24	14832.00	9475.42	24307.42
03/01/25	Factura B CLO 202501	0010 00211066/01	20/01/25	14832.00	8862.36	23694.36
04/02/25	Factura B CLO 202502	0010 00212907/01	20/02/25	14832.00	8249.04	23081.04
05/03/25	Factura B CLO 202503	0010 00214748/01	20/03/25	14832.00	7695.66	22527.66
03/04/25	Factura B CLO 202504	0010 00216589/01	21/04/25	14832.00	7062.56	21894.56
02/05/25	Factura B CLO 202505	0010 00218430/01	20/05/25	14832.00	6489.49	21321.49



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13/04/26

Resumen de Cuenta Actualizado al 13/04/26

Cliente: 100555 - ESCALA RODOLFO O

Domicilio: INDEPENDENCIA 1130

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Telefono:

CUIT: 17114068

Localidad:

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/06/25	Factura B CLO 202506	0010 00220271/01	23/06/25	19158.00	7513.09	26671.09
03/07/25	Factura B CLO 202507	0010 00222112/01	21/07/25	19445.38	6704.75	26150.13
05/08/25	Factura B CLO 202508	0010 00223953/01	20/08/25	19756.50	6002.27	25758.77
02/09/25	Factura B CLO 202509	0010 00225794/01	22/09/25	20131.87	5263.62	25395.49
03/10/25	Factura B CLO 202510	0010 00227635/01	20/10/25	20514.37	4577.52	25091.89
04/11/25	Factura B CLO 202511	0010 00229476/01	20/11/25	20945.18	3801.02	24746.20
03/12/25	Factura B CLO 202512	0010 00231317/01	22/12/25	21426.93	3203.42	24630.35
05/01/26	Factura B CLO 202601	0010 00233159/01	20/01/26	21962.60	2434.54	24397.14
02/02/26	Factura B CLO 202602	0010 00235001/01	20/02/26	22577.54	1569.09	24146.63
03/03/26	Factura B CLO 202603	0010 00236844/01	20/03/26	23232.29	964.52	24196.81
01/04/26	Factura B CLO 202604	0010 00238688/01	20/04/26	23906.02		23906.02
				522340.80	382875.42	905216.22