Servicio:CLO - SANEAMIENTO **11/09/26**

Resumen de Cuenta Actualizado al 11/09/26

Cliente: 100585 - FERREYRA HECTOR
Domicilio: BTME MITRE Y SAAVEDRA **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
03/11/03	FACTURA B CLO 200311	0000 00000585/01	20/11/03	34.01	376.99	411.00
02/01/04	FACTURA B CLO 200401	0000 00003621/01	20/01/04	34.01	374.23	408.24
02/02/04	FACTURA B CLO 200402	0000 00005121/01	20/02/04	34.01	372.85	406.86
01/03/04	FACTURA B CLO 200403	0000 00006622/01	22/03/04	34.01	371.46	405.47
01/04/04	FACTURA B CLO 200404	0000 00008117/01	20/04/04	34.01	370.04	404.05
03/05/04	FACTURA B CLO 200405	0000 00009594/01	20/05/04	34.01	368.57	402.58
01/06/04	FACTURA B CLO 200406	0000 00011036/01	22/06/04	34.01	367.22	401.23
01/07/04	FACTURA B CLO 200407	0000 00012472/01	20/07/04	34.01	365.87	399.88
02/08/04	FACTURA B CLO 200408	0000 00013910/01	20/08/04	34.01	364.46	398.47
02/09/04	FACTURA B CLO 200409	0000 00015341/01	20/09/04	34.01	363.10	397.11
01/10/04	FACTURA B CLO 200410	0000 00016770/01	20/10/04	34.01	361.64	395.65
02/11/04	FACTURA B CLO 200411	0000 00018190/01	22/11/04	34.01	360.31	394.32
02/12/04	FACTURA B CLO 200412	0000 00019587/01	20/12/04	34.01	358.95	392.96
03/01/05	FACTURA B CLO 200501	0000 00020984/01	20/01/05	34.01	357.51	391.52
02/02/05	FACTURA B CLO 200502	0000 00022380/01	21/02/05	34.01	356.18	390.19
02/03/05	FACTURA B CLO 200503	0000 00023775/01	21/03/05	34.01	354.85	388.86
01/04/05	FACTURA B CLO 200504	0000 00025168/01	20/04/05	34.01	353.49	387.50
02/05/05	FACTURA B CLO 200505	0000 00026560/01	20/05/05	34.01	352.07	386.08
02/06/05	FACTURA B CLO 200506	0000 00027947/01	21/06/05	34.01	350.70	384.71
02/07/05	FACTURA B CLO 200507	0000 00029342/01	20/07/05	34.01	349.40	383.41
02/08/05	FACTURA B CLO 200508	0000 00030741/01	22/08/05	34.01	347.99	382.00
02/09/05	FACTURA B CLO 200509	0000 00032141/01	20/09/05	34.01	346.66	380.67
03/10/05	FACTURA B CLO 200510	0000 00033543/01	20/10/05	34.01	345.24	379.25
03/11/05	FACTURA B CLO 200511	0000 00034940/01	21/11/05	34.01	343.86	377.87
02/12/05	FACTURA B CLO 200512	0000 00036336/01	20/12/05	34.01	342.51	376.52
02/01/06	FACTURA B CLO 200601	0000 00037732/01	20/01/06	34.01	341.10	375.11
31/01/06	FACTURA B CLO 200602	0000 00039131/01	20/02/06	34.01	339.83	373.84
28/02/06	FACTURA B CLO 200603	0000 00040534/01	20/03/06	34.01	338.43	372.44
03/04/06	FACTURA B CLO 200604	0000 00041941/01	20/04/06	34.01	337.13	371.14
02/05/06	FACTURA B CLO 200605	0000 00043346/01	22/05/06	34.01	335.73	369.74
02/06/06	FACTURA B CLO 200606	0000 00044761/01	20/06/06	34.01	334.40	368.41
03/07/06	FACTURA B CLO 200607	0000 00046202/01	20/07/06	34.01	332.97	366.98
02/08/06	FACTURA B CLO 200608	0000 00047643/01	22/08/06	34.01	331.43	365.44
02/09/06	FACTURA B CLO 200609	0000 00049091/01	20/09/06	34.01	330.11	364.12
02/10/06	FACTURA B CLO 200610	0000 00050536/01	20/10/06	34.01	328.72	362.73
02/11/06	FACTURA B CLO 200611	0000 00051981/01	20/11/06	34.01	327.34	361.35
01/12/06	FACTURA B CLO 200612	0000 00053435/01	20/12/06	34.01	325.91	359.92
02/01/07	FACTURA B CLO 200701	0000 00055058/01	22/01/07	34.01	324.50	358.51
02/02/07	FACTURA B CLO 200702	0000 00056680/01	20/02/07	34.01	323.22	357.23
02/03/07	FACTURA B CLO 200703	0000 00058305/01	20/03/07	34.01	321.88	355.89
03/04/07	FACTURA B CLO 200704	0000 00059928/01	20/04/07	34.01	320.45	354.46
02/05/07	FACTURA B CLO 200705	0000 00061549/01	21/05/07	34.01	319.09	353.10
01/06/07	FACTURA B CLO 200706	0000 00063170/01	20/06/07	34.01	317.73	351.74
01/07/07	FACTURA B CLO 200707	0000 00064793/01	20/07/07	34.01	316.32	350.33
01/08/07	FACTURA B CLO 200708	0000 00066419/01	21/08/07	34.01	314.92	348.93
03/09/07	FACTURA B CLO 200709	0000 00068044/01	20/09/07	34.01	313.47	347.48
01/10/07	FACTURA B CLO 200710	0000 00069672/01	22/10/07	34.01	312.15	346.16
04/02/08	FACTURA B CLO 200802	0000 00075182/01	20/02/08	9.52	85.85	95.37
03/03/08	FACTURA B CLO 200803	0000 00076863/01	19/03/08	9.52	85.43	94.95
01/04/08	FACTURA B CLO 200804	0000 00078541/01	21/04/08	9.52	85.06	94.58
02/05/08	FACTURA B CLO 200805	0000 00080216/01	20/05/08	9.52	84.67	94.19
02/06/08	FACTURA B CLO 200806	0000 00081891/01	20/06/08	9.52	84.28	93.80
01/07/08	FACTURA B CLO 200807	0000 00083565/01	21/07/08	9.52	83.94	93.46
01/08/08	FACTURA B CLO 200808	0000 00085239/01	20/08/08	9.52	83.55	93.07
03/09/08	FACTURA B CLO 200809	0000 00086916/01	19/09/08	9.52	83.07	92.59
02/10/08	FACTURA B CLO 200810	0000 00088594/01	20/10/08	9.52	82.68	92.20
03/11/08	FACTURA B CLO 200811	0000 00090272/01	20/11/08	9.52	82.27	91.79
02/12/08	FACTURA B CLO 200812	0000 00091950/01	22/12/08	9.52	81.90	91.42
05/01/09	FACTURA B CLO 200901	0000 00093627/01	20/01/09	9.52	81.51	91.03
03/02/09	FACTURA B CLO 200902	0000 00095304/01	20/02/09	16.17	137.85	154.02

Servicio:CLO - SANEAMIENTO **11/09/26**

Resumen de Cuenta Actualizado al 11/09/26

Cliente: 100585 - FERREYRA HECTOR
Domicilio: BTME MITRE Y SAAVEDRA **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
03/03/09	FACTURA B CLO 200903	0000 00096981/01	20/03/09	16.17	137.18	153.35
03/04/09	FACTURA B CLO 200904	0000 00098658/01	20/04/09	16.17	136.53	152.70
04/05/09	FACTURA B CLO 200905	0000 00100335/01	20/05/09	16.17	135.82	151.99
02/06/09	FACTURA B CLO 200906	0000 00102013/01	22/06/09	16.17	135.22	151.39
02/07/09	FACTURA B CLO 200907	0000 00103691/01	20/07/09	16.17	134.55	150.72
03/08/09	FACTURA B CLO 200908	0000 00105367/01	20/08/09	16.17	133.86	150.03
02/09/09	FACTURA B CLO 200909	0000 00107043/01	21/09/09	16.17	133.24	149.41
02/10/09	FACTURA B CLO 200910	0000 00108719/01	20/10/09	16.17	132.57	148.74
03/11/09	FACTURA B CLO 200911	0000 00110395/01	20/11/09	16.17	131.90	148.07
03/12/09	FACTURA B CLO 200912	0000 00112071/01	21/12/09	22.18	180.03	202.21
04/01/10	FACTURA B CLO 201001	0000 00113747/01	20/01/10	22.17	178.97	201.14
04/02/10	FACTURA B CLO 201002	0000 00115423/01	22/02/10	22.17	178.14	200.31
04/03/10	FACTURA B CLO 201003	0000 00117099/01	22/03/10	22.17	177.29	199.46
01/04/10	FACTURA B CLO 201004	0000 00118776/01	20/04/10	22.17	176.40	198.57
04/05/10	FACTURA B CLO 201005	0000 00120453/01	20/05/10	22.17	175.42	197.59
03/06/10	FACTURA B CLO 201006	0000 00122131/01	22/06/10	22.17	174.60	196.77
05/07/10	FACTURA B CLO 201007	0000 00123809/01	20/07/10	22.17	173.68	195.85
04/08/10	FACTURA B CLO 201008	0000 00125487/01	20/08/10	22.17	172.76	194.93
01/09/10	FACTURA B CLO 201009	0000 00127165/01	20/09/10	22.17	171.88	194.05
04/10/10	FACTURA B CLO 201010	0000 00128844/01	20/10/10	22.17	170.90	193.07
03/11/10	FACTURA B CLO 201011	0000 00130523/01	23/11/10	22.17	170.07	192.24
03/12/10	FACTURA B CLO 201012	0000 00132203/01	20/12/10	31.02	236.69	267.71
03/01/11	FACTURA B CLO 201101	0000 00133883/01	20/01/11	31.02	235.37	266.39
01/02/11	FACTURA B CLO 201102	0000 00135563/01	21/02/11	31.02	234.21	265.23
03/03/11	FACTURA B CLO 201103	0000 00137243/01	21/03/11	31.02	232.93	263.95
04/04/11	FACTURA B CLO 201104	0000 00138923/01	21/04/11	31.02	231.73	262.75
02/05/11	FACTURA B CLO 201105	0000 00140603/01	20/05/11	31.02	230.40	261.42
01/06/11	FACTURA B CLO 201106	0000 00142283/01	21/06/11	31.02	229.20	260.22
01/07/11	FACTURA B CLO 201107	0000 00143963/01	20/07/11	41.26	302.98	344.24
02/08/11	FACTURA B CLO 201108	0000 00145643/01	23/08/11	41.26	301.44	342.70
02/09/11	FACTURA B CLO 201109	0000 00147323/01	20/09/11	41.26	299.79	341.05
03/10/11	FACTURA B CLO 201110	0000 00149003/01	20/10/11	41.26	298.03	339.29
04/11/11	FACTURA B CLO 201111	0000 00150683/01	21/11/11	41.26	296.44	337.70
02/12/11	FACTURA B CLO 201112	0000 00152320/01	20/12/11	45.38	323.99	369.37
04/01/12	FACTURA B CLO 201201	0000 00153924/01	20/01/12	45.38	322.17	367.55
06/02/12	FACTURA B CLO 201202	0000 00155534/01	22/02/12	45.38	320.54	365.92
06/03/12	FACTURA B CLO 201203	0000 00157141/01	20/03/12	45.38	318.66	364.04
04/04/12	FACTURA B CLO 201204	0000 00158749/01	20/04/12	45.38	316.85	362.23
07/05/12	FACTURA B CLO 201205	0000 00160357/01	22/05/12	56.73	393.68	450.41
01/06/12	FACTURA B CLO 201206	0000 00161965/01	21/06/12	56.73	391.26	447.99
05/07/12	FACTURA B CLO 201207	0000 00163573/01	23/07/12	56.73	389.07	445.80
06/08/12	FACTURA B CLO 201208	0000 00165180/01	21/08/12	56.73	386.80	443.53
04/09/12	FACTURA B CLO 201209	0000 00166788/01	20/09/12	56.73	384.38	441.11
04/10/12	FACTURA B CLO 201210	0000 00168399/01	22/10/12	56.73	382.18	438.91
05/11/12	FACTURA B CLO 201211	0000 00170009/01	20/11/12	56.73	379.91	436.64
06/12/12	FACTURA B CLO 201212	0000 00171630/01	20/12/12	56.73	377.49	434.22
07/01/13	FACTURA B CLO 201301	0000 00173251/01	21/01/13	56.73	375.22	431.95
05/02/13	FACTURA B CLO 201302	0000 00174875/01	21/02/13	56.73	373.11	429.84
06/03/13	FACTURA B CLO 201303	0000 00176501/01	20/03/13	56.73	370.61	427.34
08/04/13	FACTURA B CLO 201304	0000 00178129/01	22/04/13	56.73	368.49	425.22
06/05/13	FACTURA B CLO 201305	0000 00179754/01	20/05/13	56.73	366.22	422.95
05/06/13	FACTURA B CLO 201306	0000 00181379/01	19/06/13	68.08	436.75	504.83
05/07/13	FACTURA B CLO 201307	0000 00183004/01	22/07/13	68.08	433.85	501.93
06/08/13	FACTURA B CLO 201308	0000 00184629/01	20/08/13	68.08	431.03	499.11
05/09/13	FACTURA B CLO 201309	0000 00186256/01	20/09/13	68.08	428.22	496.30
02/10/13	FACTURA B CLO 201310	0000 00187883/01	21/10/13	68.08	425.50	493.58
06/11/13	FACTURA B CLO 201311	0000 00189511/01	20/11/13	68.08	422.77	490.85
04/12/13	FACTURA B CLO 201312	0000 00191135/01	20/12/13	68.08	419.96	488.04
07/01/14	FACTURA B CLO 201401	0000 00192759/01	20/01/14	74.56	456.85	531.41
05/02/14	FACTURA B CLO 201402	0000 00194382/01	20/02/14	74.56	454.07	528.63

Servicio:CLO - SANEAMIENTO **11/09/26**

Resumen de Cuenta Actualizado al 11/09/26

Cliente: 100585 - FERREYRA HECTOR
Domicilio: BTME MITRE Y SAAVEDRA **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
10/03/14	Factura B CLO 201403	0009 00000517/01	20/03/14	74.56	450.88	525.44
07/04/14	Factura B CLO 201404	0010 00000515/01	21/04/14	74.56	448.00	522.56
07/05/14	Factura B CLO 201405	0010 00002135/01	20/05/14	89.47	533.55	623.02
07/06/14	Factura B CLO 201406	0010 00003755/01	23/06/14	89.47	530.21	619.68
07/07/14	Factura B CLO 201407	0010 00005375/01	21/07/14	89.47	526.63	616.10
05/08/14	Factura B CLO 201408	0010 00006992/01	20/08/14	89.47	522.69	612.16
05/09/14	Factura B CLO 201409	0010 00008614/01	22/09/14	89.47	519.35	608.82
07/10/14	Factura B CLO 201410	0010 00010234/01	20/10/14	89.47	515.65	605.12
05/11/14	Factura B CLO 201411	0010 00011853/01	20/11/14	89.47	511.83	601.30
05/12/14	Factura B CLO 201412	0010 00013472/01	22/12/14	89.47	508.38	597.85
06/01/15	Factura B CLO 201501	0010 00015094/01	20/01/15	89.47	504.68	594.15
06/02/15	Factura B CLO 201502	0010 00016716/01	20/02/15	89.47	501.34	590.81
07/03/15	Factura B CLO 201503	0010 00018338/01	20/03/15	89.47	497.64	587.11
01/04/15	Factura B CLO 201504	0010 00019958/01	20/04/15	89.47	494.06	583.53
06/05/15	Factura B CLO 201505	0010 00021580/01	20/05/15	89.47	490.12	579.59
08/06/15	Factura B CLO 201506	0010 00023202/01	22/06/15	120.79	657.19	777.98
06/07/15	Factura B CLO 201507	0010 00024824/01	20/07/15	120.79	652.20	772.99
06/08/15	Factura B CLO 201508	0010 00026446/01	20/08/15	120.79	647.04	767.83
09/09/15	Factura B CLO 201509	0010 00028068/01	21/09/15	120.79	642.37	763.16
08/10/15	Factura B CLO 201510	0010 00029692/01	20/10/15	120.79	637.38	758.17
03/11/15	Factura B CLO 201511	0010 00031316/01	20/11/15	120.79	632.39	753.18
03/12/15	Factura B CLO 201512	0010 00032939/01	21/12/15	143.81	747.15	890.96
07/01/16	Factura B CLO 201601	0010 00034562/01	20/01/16	143.81	740.82	884.63
05/02/16	Factura B CLO 201602	0010 00036185/01	22/02/16	143.81	735.45	879.26
09/03/16	Factura B CLO 201603	0010 00037809/01	21/03/16	143.81	729.70	873.51
06/04/16	Factura B CLO 201604	0010 00039433/01	20/04/16	143.81	723.95	867.76
09/05/16	Factura B CLO 201605	0010 00041054/01	20/05/16	143.81	717.81	861.62
08/06/16	Factura B CLO 201606	0010 00042675/01	21/06/16	143.81	712.25	856.06
11/07/16	Factura B CLO 201607	0010 00044298/01	20/07/16	143.81	705.92	849.73
02/08/16	Factura B CLO 201608	0010 00045920/01	22/08/16	143.81	700.36	844.17
07/09/16	Factura B CLO 201609	0010 00047543/01	20/09/16	143.81	694.61	838.42
06/10/16	Factura B CLO 201610	0010 00049164/01	20/10/16	143.81	690.57	834.38
09/11/16	Factura B CLO 201611	0010 00050786/01	21/11/16	143.81	685.01	828.82
07/12/16	Factura B CLO 201612	0010 00052408/01	20/12/16	143.81	679.07	822.88
05/01/17	Factura B CLO 201701	0010 00054029/01	20/01/17	213.19	997.87	1211.06
10/02/17	Factura B CLO 201702	0010 00055651/01	20/02/17	213.19	989.92	1203.11
13/03/17	Factura B CLO 201703	0010 00057273/01	20/03/17	213.19	981.10	1194.29
06/04/17	Factura B CLO 201704	0010 00058895/01	20/04/17	213.19	972.01	1185.20
10/05/17	Factura B CLO 201705	0010 00060517/01	22/05/17	213.19	963.48	1176.67
09/06/17	Factura B CLO 201706	0010 00062139/01	21/06/17	213.19	954.95	1168.14
05/07/17	Factura B CLO 201707	0010 00063760/01	21/07/17	213.19	945.86	1159.05
07/08/17	Factura B CLO 201708	0010 00065381/01	22/08/17	213.19	937.61	1150.80
04/09/17	Factura B CLO 201709	0010 00067002/01	20/09/17	213.19	929.08	1142.27
12/10/17	Factura B CLO 201710	0010 00068623/01	20/10/17	213.19	920.27	1133.46
13/11/17	Factura B CLO 201711	0010 00070238/01	21/11/17	213.19	910.60	1123.79
11/12/17	Factura B CLO 201712	0010 00071857/01	20/12/17	213.19	901.86	1115.05
08/01/18	Factura B CLO 201801	0010 00073474/01	22/01/18	213.19	892.97	1106.16
06/02/18	Factura B CLO 201802	0010 00075087/01	20/02/18	213.19	884.84	1098.03
08/03/18	Factura B CLO 201803	0010 00076700/01	20/03/18	213.19	876.52	1089.71
05/04/18	Factura B CLO 201804	0010 00078313/01	20/04/18	213.19	867.71	1080.90
08/05/18	Factura B CLO 201805	0010 00079926/01	21/05/18	213.19	858.90	1072.09
04/06/18	Factura B CLO 201806	0010 00081542/01	21/06/18	213.19	850.33	1063.52
04/07/18	Factura B CLO 201807	0010 00083157/01	20/07/18	213.19	841.73	1054.92
02/08/18	Factura B CLO 201808	0010 00084771/01	21/08/18	213.19	832.87	1046.06
06/09/18	Factura B CLO 201809	0010 00086385/01	20/09/18	213.19	824.10	1037.29
03/10/18	Factura B CLO 201810	0010 00087999/01	22/10/18	362.43	1386.15	1748.58
02/11/18	Factura B CLO 201811	0010 00089613/01	20/11/18	362.43	1371.93	1734.36
06/12/18	Factura B CLO 201812	0010 00091227/01	20/12/18	362.43	1357.01	1719.44
04/01/19	Factura B CLO 201901	0010 00092840/01	21/01/19	362.43	1341.97	1704.40
05/02/19	Factura B CLO 201902	0010 00094453/01	20/02/19	362.43	1327.89	1690.32

Servicio:CLO - SANEAMIENTO **11/09/26**

Resumen de Cuenta Actualizado al 11/09/26

Cliente: 100585 - FERREYRA HECTOR
Domicilio: BTME MITRE Y SAAVEDRA **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
08/03/19	Factura B CLO 201903	0010 00096066/01	20/03/19	362.43	1313.31	1675.74
04/04/19	Factura B CLO 201904	0010 00097679/01	22/04/19	362.43	1298.41	1660.84
03/06/19	Factura B CLO 201906	0010 00100905/01	21/06/19	362.43	1268.80	1631.23
03/07/19	Factura B CLO 201907	0010 00102518/01	22/07/19	362.43	1254.23	1616.66
05/08/19	Factura B CLO 201908	0010 00104131/01	20/08/19	362.43	1239.81	1602.24
05/09/19	Factura B CLO 201909	0010 00105746/01	20/09/19	362.43	1224.83	1587.26
03/10/19	Factura B CLO 201910	0010 00107362/01	21/10/19	362.43	1210.05	1572.48
07/11/19	Factura B CLO 201911	0010 00108977/01	20/11/19	569.02	1877.02	2446.04
04/12/19	Factura B CLO 201912	0010 00110590/01	20/12/19	569.02	1853.94	2422.96
05/01/20	Factura B CLO 202001	0010 00112203/01	20/01/20	569.02	1830.42	2399.44
04/02/20	Factura B CLO 202002	0010 00113815/01	20/02/20	569.02	1810.49	2379.51
05/03/20	Factura B CLO 202003	0010 00115427/01	20/03/20	673.02	2115.45	2788.47
03/04/20	Factura B CLO 202004	0010 00117036/01	20/04/20	569.02	1764.74	2333.76
04/05/20	Factura B CLO 202005	0010 00118643/01	20/05/20	569.02	1741.30	2310.32
05/06/20	Factura B CLO 202006	0010 00120247/01	22/06/20	569.02	1717.39	2286.41
02/07/20	Factura B CLO 202007	0010 00121849/01	20/07/20	569.02	1695.47	2264.49
05/08/20	Factura B CLO 202008	0010 00123450/01	20/08/20	569.02	1671.72	2240.74
03/09/20	Factura B CLO 202009	0010 00125050/01	21/09/20	569.02	1648.13	2217.15
06/10/20	Factura B CLO 202010	0010 00126650/01	20/10/20	569.02	1632.71	2201.73
04/11/20	Factura B CLO 202011	0010 00128250/01	20/11/20	569.02	1602.15	2171.17
03/12/20	Factura B CLO 202012	0010 00129852/01	21/12/20	569.02	1578.86	2147.88
05/01/21	Factura B CLO 202101	0010 00131454/01	20/01/21	569.02	1555.42	2124.44
02/02/21	Factura B CLO 202102	0010 00133056/01	22/02/21	796.63	2144.12	2940.75
04/03/21	Factura B CLO 202103	0010 00134658/01	22/03/21	796.63	2114.05	2910.68
06/04/21	Factura B CLO 202104	0010 00136260/01	20/04/21	796.63	2082.94	2879.57
05/05/21	Factura B CLO 202105	0010 00137861/01	20/05/21	796.63	2050.44	2847.07
04/06/21	Factura B CLO 202106	0010 00139465/01	22/06/21	796.63	2016.66	2813.29
06/07/21	Factura B CLO 202107	0010 00141069/01	20/07/21	796.63	1985.96	2782.59
03/08/21	Factura B CLO 202108	0010 00142673/01	20/08/21	796.63	1953.03	2749.66
03/09/21	Factura B CLO 202109	0010 00144277/01	20/09/21	1035.61	2496.53	3532.14
05/10/21	Factura B CLO 202110	0010 00145882/01	20/10/21	1035.61	2453.46	3489.07
03/11/21	Factura B CLO 202111	0010 00147487/01	23/11/21	1035.61	2409.40	3445.01
03/12/21	Factura B CLO 202112	0010 00149092/01	20/12/21	1035.61	2370.46	3406.07
06/01/22	Factura B CLO 202201	0010 00150697/01	20/01/22	1035.61	2327.24	3362.85
02/02/22	Factura B CLO 202202	0010 00152302/01	21/02/22	1035.61	2284.72	3320.33
03/03/22	Factura B CLO 202203	0010 00153908/01	21/03/22	1035.61	2245.23	3280.84
04/04/22	Factura B CLO 202204	0010 00155513/01	20/04/22	1035.61	2203.80	3239.41
04/05/22	Factura B CLO 202205	0010 00157118/01	20/05/22	1501.74	3134.47	4636.21
04/06/22	Factura B CLO 202206	0010 00158723/01	21/06/22	1501.74	3072.19	4573.93
04/07/22	Factura B CLO 202207	0010 00160328/01	20/07/22	1501.74	3011.73	4513.47
03/08/22	Factura B CLO 202208	0010 00161938/01	22/08/22	1501.74	2948.05	4449.79
02/09/22	Factura B CLO 202209	0010 00163548/01	20/09/22	1501.74	2907.63	4409.37
04/10/22	Factura B CLO 202210	0010 00165157/01	20/10/22	1501.74	2847.59	4349.33
03/11/22	Factura B CLO 202211	0010 00166766/01	22/11/22	2102.44	3894.07	5996.51
02/12/22	Factura B CLO 202212	0010 00168375/01	20/12/22	2102.44	3815.62	5918.06
04/01/23	Factura B CLO 202301	0010 00169986/01	20/01/23	2102.44	3728.74	5831.18
02/02/23	Factura B CLO 202302	0010 00171597/01	22/02/23	2102.44	3654.44	5756.88
04/03/23	Factura B CLO 202303	0010 00173208/01	20/03/23	2102.44	3585.14	5687.58
04/04/23	Factura B CLO 202304	0010 00174820/01	20/04/23	2102.44	3498.96	5601.40
03/05/23	Factura B CLO 202305	0010 00176432/01	22/05/23	2102.44	3407.81	5510.25
02/06/23	Factura B CLO 202306	0010 00178043/01	21/06/23	3460.80	5469.96	8930.76
04/07/23	Factura B CLO 202307	0010 00179654/01	20/07/23	3460.80	5340.85	8801.65
03/08/23	Factura B CLO 202308	0010 00181265/01	22/08/23	3460.80	5183.86	8644.66
04/09/23	Factura B CLO 202309	0010 00182876/01	20/09/23	3460.80	5085.99	8546.79
04/10/23	Factura B CLO 202310	0010 00184487/01	20/10/23	3460.80	4952.23	8413.03
02/11/23	Factura B CLO 202311	0010 00186100/01	21/11/23	5191.20	7196.33	12387.53
04/12/23	Factura B CLO 202312	0010 00187730/01	20/12/23	5191.20	7239.05	12430.25
02/01/24	Factura B CLO 202401	0010 00189373/01	22/01/24	5191.20	6968.81	12160.01
01/02/24	Factura B CLO 202402	0010 00191017/01	20/02/24	5191.20	6768.09	11959.29
01/03/24	Factura B CLO 202403	0010 00192662/01	20/03/24	8305.92	10574.71	18880.63

Servicio:CLO - SANEAMIENTO **11/09/26**

Resumen de Cuenta Actualizado al 11/09/26

Cliente: 100585 - FERREYRA HECTOR
Domicilio: BTME MITRE Y SAAVEDRA **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
04/04/24	Factura B CLO 202404	0010 00194506/01	22/04/24	8305.92	9891.99	18197.91
03/05/24	Factura B CLO 202405	0010 00196351/01	20/05/24	8305.92	9640.63	17946.55
05/06/24	Factura B CLO 202406	0010 00198194/01	24/06/24	8305.92	9194.29	17500.21
02/07/24	Factura B CLO 202407	0010 00200036/01	22/07/24	8305.92	8892.58	17198.50
02/08/24	Factura B CLO 202408	0010 00201882/01	20/08/24	14832.00	15336.09	30168.09
04/09/24	Factura B CLO 202409	0010 00203725/01	20/09/24	14832.00	14723.03	29555.03
03/10/24	Factura B CLO 202410	0010 00205567/01	21/10/24	14832.00	14094.99	28926.99
04/11/24	Factura B CLO 202411	0010 00207408/01	20/11/24	14832.00	13054.78	27886.78
03/12/24	Factura B CLO 202412	0010 00209249/01	20/12/24	14832.00	12461.59	27293.59
03/01/25	Factura B CLO 202501	0010 00211089/01	20/01/25	14832.00	11848.54	26680.54
04/02/25	Factura B CLO 202502	0010 00212930/01	20/02/25	14832.00	11235.22	26067.22
05/03/25	Factura B CLO 202503	0010 00214771/01	20/03/25	14832.00	10681.84	25513.84
03/04/25	Factura B CLO 202504	0010 00216612/01	21/04/25	14832.00	10048.73	24880.73
02/05/25	Factura B CLO 202505	0010 00218453/01	20/05/25	14832.00	9475.67	24307.67
04/06/25	Factura B CLO 202506	0010 00220294/01	23/06/25	19158.00	11370.24	30528.24
03/07/25	Factura B CLO 202507	0010 00222135/01	21/07/25	19445.38	10619.76	30065.14
05/08/25	Factura B CLO 202508	0010 00223977/01	20/08/25	19756.50	9979.91	29736.41
02/09/25	Factura B CLO 202509	0010 00225818/01	22/09/25	20131.87	9316.83	29448.70
03/10/25	Factura B CLO 202510	0010 00227659/01	20/10/25	20514.37	8707.75	29222.12
04/11/25	Factura B CLO 202511	0010 00229500/01	20/11/25	20945.18	8017.99	28963.17
03/12/25	Factura B CLO 202512	0010 00231341/01	22/12/25	21426.93	7517.37	28944.30
05/01/26	Factura B CLO 202601	0010 00233183/01	20/01/26	21962.60	6856.34	28818.94
02/02/26	Factura B CLO 202602	0010 00235025/01	20/02/26	22577.54	6114.70	28692.24
03/03/26	Factura B CLO 202603	0010 00236868/01	20/03/26	23232.29	5425.12	28657.41
01/04/26	Factura B CLO 202604	0010 00238712/01	20/04/26	23906.02	4594.18	28500.20
04/05/26	Factura B CLO 202605	0010 00240556/01	20/05/26	24718.83	3762.07	28480.90
02/06/26	Factura B CLO 202606	0010 00242400/01	22/06/26	25361.52	2743.22	28104.74
02/07/26	Factura B CLO 202607	0010 00244243/01	20/07/26	25894.12	1834.57	27728.69
04/08/26	Factura B CLO 202608	0010 00246086/01	20/08/26	26386.11	1130.78	27516.89
02/09/26	Factura B CLO 202609	0010 00247930/01	21/09/26	26939.86		26939.86
				653390.25	515700.47	1169090.72