



Servicio:CLO - SANEAMIENTO

12/05/26

Resumen de Cuenta Actualizado al 12/05/26

Cliente: 100604 - FOSSI ERNESTO ELIO

Domicilio: BELGRANO

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 470642

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/08/24	Factura B CLO 202408	0010 00201899/01	20/08/24	53549.00	47234.03	100783.03
04/09/24	Factura B CLO 202409	0010 00203742/01	20/09/24	53549.00	45020.67	98569.67
03/10/24	Factura B CLO 202410	0010 00205584/01	21/10/24	53549.00	42734.64	96283.64
04/11/24	Factura B CLO 202411	0010 00207425/01	20/11/24	53549.00	38740.32	92289.32
03/12/24	Factura B CLO 202412	0010 00209266/01	20/12/24	53549.00	36609.29	90158.29
03/01/25	Factura B CLO 202501	0010 00211106/01	20/01/25	53549.00	34395.94	87944.94
04/02/25	Factura B CLO 202502	0010 00212947/01	20/02/25	53549.00	32149.79	85698.79
05/03/25	Factura B CLO 202503	0010 00214788/01	20/03/25	53549.00	30194.35	83743.35
03/04/25	Factura B CLO 202504	0010 00216629/01	21/04/25	53549.00	27876.80	81425.80
02/05/25	Factura B CLO 202505	0010 00218470/01	20/05/25	53549.00	25860.88	79409.88
04/06/25	Factura B CLO 202506	0010 00220311/01	23/06/25	19158.00	8253.87	27411.87
03/07/25	Factura B CLO 202507	0010 00222152/01	21/07/25	19445.38	7456.64	26902.02
05/08/25	Factura B CLO 202508	0010 00223994/01	20/08/25	19756.50	6766.18	26522.68
02/09/25	Factura B CLO 202509	0010 00225835/01	22/09/25	20131.87	6042.05	26173.92
03/10/25	Factura B CLO 202510	0010 00227676/01	20/10/25	20514.37	5370.74	25885.11
04/11/25	Factura B CLO 202511	0010 00229517/01	20/11/25	20945.18	4610.90	25556.08
03/12/25	Factura B CLO 202512	0010 00231358/01	22/12/25	21426.93	4031.92	25458.85
05/01/26	Factura B CLO 202601	0010 00233200/01	20/01/26	21962.60	3283.76	25246.36
02/02/26	Factura B CLO 202602	0010 00235042/01	20/02/26	22577.54	2442.09	25019.63
03/03/26	Factura B CLO 202603	0010 00236885/01	20/03/26	23232.29	1646.00	24878.29
01/04/26	Factura B CLO 202604	0010 00238729/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00240573/01	20/05/26	24718.83		24718.83
				793265.51	411681.34	1204946.85