



Servicio:CLO - SANEAMIENTO

30/03/26

Resumen de Cuenta Actualizado al 30/03/26

Cliente: 100616 - GALARZA C.(GONZALEZ R.)

Domicilio: BELGRANO Y 6 DE CABALLERI

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 471073

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
09/06/17	Factura B CLO 201706	0010 00062165/01	21/06/17	426.78	1817.81	2244.59
03/10/18	Factura B CLO 201810	0010 00088025/01	22/10/18	726.82	2619.91	3346.73
02/11/18	Factura B CLO 201811	0010 00089639/01	20/11/18	724.87	2584.43	3309.30
05/02/19	Factura B CLO 201902	0010 00094479/01	20/02/19	724.87	2496.34	3221.21
05/08/19	Factura B CLO 201908	0010 00104157/01	20/08/19	724.87	2320.15	3045.02
05/08/20	Factura B CLO 202008	0010 00123476/01	20/08/20	1152.61	3132.77	4285.38
03/08/21	Factura B CLO 202108	0010 00142699/01	20/08/21	1593.26	3555.56	5148.82
03/12/21	Factura B CLO 202112	0010 00149118/01	20/12/21	2071.24	4285.31	6356.55
02/02/22	Factura B CLO 202202	0010 00152328/01	21/02/22	2071.24	4113.80	6185.04
03/11/22	Factura B CLO 202211	0010 00166792/01	22/11/22	4204.87	6863.05	11067.92
02/12/22	Factura B CLO 202212	0010 00168401/01	20/12/22	4204.87	6706.13	10911.00
03/07/25	Factura B CLO 202507	0010 00222160/01	21/07/25	29168.06	9512.66	38680.72
05/08/25	Factura B CLO 202508	0010 00224002/01	20/08/25	29773.83	8490.83	38264.66
02/09/25	Factura B CLO 202509	0010 00225843/01	22/09/25	30197.80	7331.73	37529.53
04/11/25	Factura B CLO 202511	0010 00229525/01	20/11/25	31417.77	5115.07	36532.84
03/12/25	Factura B CLO 202512	0010 00231366/01	22/12/25	32140.37	4205.16	36345.53
05/01/26	Factura B CLO 202601	0010 00233208/01	20/01/26	32943.88	3036.86	35980.74
02/02/26	Factura B CLO 202602	0010 00235050/01	20/02/26	33866.32	1721.48	35587.80
03/03/26	Factura B CLO 202603	0010 00236893/01	20/03/26	34848.44	1446.76	36295.20
				272982.77	81355.81	354338.58