Servicio:CLO - SANEAMIENTO **09/10/26**

Resumen de Cuenta Actualizado al 09/10/26

Cliente: 100684 - GONZALEZ DARDO (GAMINDE PEDRO)
Domicilio: SANTA FE 1359 **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
02/02/21	Factura B CLO 202102	0010 00133144/01	22/02/21	796.63	2173.87	2970.50
04/03/21	Factura B CLO 202103	0010 00134746/01	22/03/21	796.63	2143.79	2940.42
03/09/21	Factura B CLO 202109	0010 00144365/01	20/09/21	1035.61	2535.20	3570.81
03/12/21	Factura B CLO 202112	0010 00149180/01	20/12/21	1035.61	2409.12	3444.73
03/11/22	Factura B CLO 202211	0010 00166854/01	22/11/22	2138.78	4041.50	6180.28
02/12/22	Factura B CLO 202212	0010 00168463/01	20/12/22	2147.60	3978.13	6125.73
02/02/23	Factura B CLO 202302	0010 00171685/01	22/02/23	2102.44	3732.94	5835.38
04/04/23	Factura B CLO 202304	0010 00174908/01	20/04/23	2102.44	3577.45	5679.89
03/05/23	Factura B CLO 202305	0010 00176520/01	22/05/23	2102.44	3486.30	5588.74
02/06/23	Factura B CLO 202306	0010 00178131/01	21/06/23	3460.80	5599.16	9059.96
04/10/23	Factura B CLO 202310	0010 00184575/01	20/10/23	3460.80	5081.43	8542.23
03/03/26	Factura B CLO 202603	0010 00236954/01	20/03/26	24922.73	6764.67	31687.40
04/05/26	Factura B CLO 202605	0010 00240642/01	20/05/26	24718.83	4684.91	29403.74
02/06/26	Factura B CLO 202606	0010 00242486/01	22/06/26	27313.59	3989.07	31302.66
04/08/26	Factura B CLO 202608	0010 00246172/01	20/08/26	26386.11	1764.05	28150.16
02/10/26	Factura B CLO 202610	0010 00249854/01	20/10/26	27505.60		27505.60
				152026.64	55961.58	207988.22