Servicio:CLO - SANEAMIENTO **12/08/26**

Resumen de Cuenta Actualizado al 12/08/26

Cliente: 100825 - LEVIS ANGEL
Domicilio: SAN LORENZO Y J.DE GARAY **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470423**
Cond IVA: Cons.Final(21) **CUIT: 12132602** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo Anterior Saldo	Interes	Total
06/04/16	Factura B CLO 201604	0010 00039647/01	20/04/16	143.81	718.20	862.01
09/05/16	Factura B CLO 201605	0010 00041268/01	20/05/16	143.81	712.06	855.87
08/06/16	Factura B CLO 201606	0010 00042889/01	21/06/16	143.81	706.50	850.31
05/01/17	Factura B CLO 201701	0010 00054243/01	20/01/17	213.19	989.35	1202.54
13/11/17	Factura B CLO 201711	0010 00070452/01	21/11/17	213.19	902.07	1115.26
11/12/17	Factura B CLO 201712	0010 00072071/01	20/12/17	213.19	893.33	1106.52
08/01/18	Factura B CLO 201801	0010 00073688/01	22/01/18	213.19	884.44	1097.63
05/09/19	Factura B CLO 201909	0010 00105960/01	20/09/19	362.43	1210.33	1572.76
05/03/20	Factura B CLO 202003	0010 00115641/01	20/03/20	569.02	1765.27	2334.29
03/04/20	Factura B CLO 202004	0010 00117250/01	20/04/20	569.02	1741.98	2311.00
04/05/20	Factura B CLO 202005	0010 00118857/01	20/05/20	591.43	1786.35	2377.78
05/06/20	Factura B CLO 202006	0010 00120460/01	22/06/20	569.02	1694.63	2263.65
02/07/20	Factura B CLO 202007	0010 00122062/01	20/07/20	569.02	1672.71	2241.73
05/08/20	Factura B CLO 202008	0010 00123663/01	20/08/20	569.02	1648.96	2217.98
03/09/20	Factura B CLO 202009	0010 00125263/01	21/09/20	569.02	1625.37	2194.39
06/10/20	Factura B CLO 202010	0010 00126863/01	20/10/20	569.02	1609.95	2178.97
04/11/20	Factura B CLO 202011	0010 00128463/01	20/11/20	569.02	1579.39	2148.41
03/12/20	Factura B CLO 202012	0010 00130065/01	21/12/20	569.02	1556.10	2125.12
05/01/21	Factura B CLO 202101	0010 00131667/01	20/01/21	569.02	1532.66	2101.68
02/02/21	Factura B CLO 202102	0010 00133269/01	22/02/21	796.63	2112.26	2908.89
04/03/21	Factura B CLO 202103	0010 00134871/01	22/03/21	796.63	2082.19	2878.82
06/04/21	Factura B CLO 202104	0010 00136473/01	20/04/21	796.63	2051.07	2847.70
05/05/21	Factura B CLO 202105	0010 00138074/01	20/05/21	796.63	2018.57	2815.20
04/06/21	Factura B CLO 202106	0010 00139678/01	22/06/21	796.63	1984.80	2781.43
06/07/21	Factura B CLO 202107	0010 00141282/01	20/07/21	796.63	1954.09	2750.72
03/08/21	Factura B CLO 202108	0010 00142886/01	20/08/21	796.63	1921.16	2717.79
03/09/21	Factura B CLO 202109	0010 00144490/01	20/09/21	1035.61	2455.11	3490.72
05/10/21	Factura B CLO 202110	0010 00146095/01	20/10/21	1035.61	2412.03	3447.64
03/11/21	Factura B CLO 202111	0010 00147700/01	23/11/21	1035.61	2367.98	3403.59
03/12/21	Factura B CLO 202112	0010 00149305/01	20/12/21	1035.61	2329.03	3364.64
06/01/22	Factura B CLO 202201	0010 00150910/01	20/01/22	1035.61	2285.82	3321.43
02/02/22	Factura B CLO 202202	0010 00152515/01	21/02/22	1035.61	2243.30	3278.91
03/03/22	Factura B CLO 202203	0010 00154121/01	21/03/22	1035.61	2203.80	3239.41
04/04/22	Factura B CLO 202204	0010 00155726/01	20/04/22	1035.61	2162.38	3197.99
04/05/22	Factura B CLO 202205	0010 00157331/01	20/05/22	1501.74	3074.40	4576.14
04/06/22	Factura B CLO 202206	0010 00158936/01	21/06/22	1501.74	3012.12	4513.86
04/07/22	Factura B CLO 202207	0010 00160540/01	20/07/22	1501.74	2951.66	4453.40
03/08/22	Factura B CLO 202208	0010 00162150/01	22/08/22	1501.74	2887.98	4389.72
02/09/22	Factura B CLO 202209	0010 00163760/01	20/09/22	1501.74	2847.56	4349.30
04/10/22	Factura B CLO 202210	0010 00165369/01	20/10/22	1501.74	2787.52	4289.26
03/11/22	Factura B CLO 202211	0010 00166978/01	22/11/22	2102.44	3809.97	5912.41
02/12/22	Factura B CLO 202212	0010 00168587/01	20/12/22	2102.44	3731.52	5833.96
04/01/23	Factura B CLO 202301	0010 00170198/01	20/01/23	2102.44	3644.64	5747.08
02/02/23	Factura B CLO 202302	0010 00171809/01	22/02/23	2102.44	3570.35	5672.79
04/03/23	Factura B CLO 202303	0010 00173420/01	20/03/23	2102.44	3501.05	5603.49
04/04/23	Factura B CLO 202304	0010 00175032/01	20/04/23	2102.44	3414.86	5517.30
03/05/23	Factura B CLO 202305	0010 00176644/01	22/05/23	2102.44	3323.71	5426.15
02/06/23	Factura B CLO 202306	0010 00178255/01	21/06/23	3460.80	5331.52	8792.32
04/07/23	Factura B CLO 202307	0010 00179866/01	20/07/23	3460.80	5202.42	8663.22
03/08/23	Factura B CLO 202308	0010 00181477/01	22/08/23	3460.80	5045.43	8506.23
04/09/23	Factura B CLO 202309	0010 00183088/01	20/09/23	3460.80	4947.56	8408.36
04/10/23	Factura B CLO 202310	0010 00184699/01	20/10/23	3460.80	4813.80	8274.60
02/11/23	Factura B CLO 202311	0010 00186312/01	21/11/23	5191.20	6988.69	12179.89
04/12/23	Factura B CLO 202312	0010 00187942/01	20/12/23	5191.20	7031.40	12222.60
02/01/24	Factura B CLO 202401	0010 00189585/01	22/01/24	5191.20	6761.17	11952.37
01/02/24	Factura B CLO 202402	0010 00191229/01	20/02/24	5191.20	6560.44	11751.64
01/03/24	Factura B CLO 202403	0010 00192874/01	20/03/24	8305.92	10242.47	18548.39
04/04/24	Factura B CLO 202404	0010 00194718/01	22/04/24	8305.92	9559.75	17865.67
03/05/24	Factura B CLO 202405	0010 00196562/01	20/05/24	8305.92	9308.39	17614.31
05/06/24	Factura B CLO 202406	0010 00198405/01	24/06/24	8305.92	8862.05	17167.97

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Cond IVA: Cons.Final(21) **CUIT: 12132602** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
				Saldo Anterior		
02/07/24	Factura B CLO 202407	0010 00200247/01	22/07/24	8305.92	8560.34	16866.26
02/08/24	Factura B CLO 202408	0010 00202093/01	20/08/24	14832.00	14742.81	29574.81
04/09/24	Factura B CLO 202409	0010 00203936/01	20/09/24	14832.00	14129.75	28961.75
03/10/24	Factura B CLO 202410	0010 00205777/01	21/10/24	14832.00	13501.71	28333.71
04/11/24	Factura B CLO 202411	0010 00207618/01	20/11/24	14832.00	12461.50	27293.50
03/12/24	Factura B CLO 202412	0010 00209459/01	20/12/24	14832.00	11868.31	26700.31
03/01/25	Factura B CLO 202501	0010 00211299/01	20/01/25	14832.00	11255.26	26087.26
04/02/25	Factura B CLO 202502	0010 00213140/01	20/02/25	14832.00	10641.94	25473.94
05/03/25	Factura B CLO 202503	0010 00214981/01	20/03/25	14832.00	10088.56	24920.56
03/04/25	Factura B CLO 202504	0010 00216822/01	21/04/25	14832.00	9455.45	24287.45
02/05/25	Factura B CLO 202505	0010 00218663/01	20/05/25	14832.00	8882.39	23714.39
04/06/25	Factura B CLO 202506	0010 00220504/01	23/06/25	19158.00	10603.92	29761.92
03/07/25	Factura B CLO 202507	0010 00222345/01	21/07/25	19445.38	9841.94	29287.32
05/08/25	Factura B CLO 202508	0010 00224187/01	20/08/25	19756.50	9189.65	28946.15
02/09/25	Factura B CLO 202509	0010 00226028/01	22/09/25	20131.87	8511.56	28643.43
03/10/25	Factura B CLO 202510	0010 00227869/01	20/10/25	20514.37	7887.17	28401.54
04/11/25	Factura B CLO 202511	0010 00229710/01	20/11/25	20945.18	7180.18	28125.36
03/12/25	Factura B CLO 202512	0010 00231551/01	22/12/25	21426.93	6660.29	28087.22
05/01/26	Factura B CLO 202601	0010 00233393/01	20/01/26	21962.60	5977.84	27940.44
02/02/26	Factura B CLO 202602	0010 00235235/01	20/02/26	22577.54	5211.60	27789.14
03/03/26	Factura B CLO 202603	0010 00237078/01	20/03/26	23232.29	4495.83	27728.12
01/04/26	Factura B CLO 202604	0010 00238922/01	20/04/26	23906.02	3637.93	27543.95
04/05/26	Factura B CLO 202605	0010 00240766/01	20/05/26	24718.83	2773.32	27492.15
02/06/26	Factura B CLO 202606	0010 00242610/01	22/06/26	25361.52	1728.76	27090.28
02/07/26	Factura B CLO 202607	0010 00244453/01	20/07/26	25894.12	1075.01	26969.13
04/08/26	Factura B CLO 202608	0010 00246296/01	20/08/26	26386.11		26386.11
				608852.72	401388.67	1010241.39