Servicio:CLO - SANEAMIENTO **25/08/26**

Resumen de Cuenta Actualizado al 25/08/26

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	Saldo Anterior Interes	Total
06/04/16	Factura B CLO 201604	0010 00039647/01	20/04/16	143.81	720.69	864.50
09/05/16	Factura B CLO 201605	0010 00041268/01	20/05/16	143.81	714.55	858.36
08/06/16	Factura B CLO 201606	0010 00042889/01	21/06/16	143.81	708.99	852.80
05/01/17	Factura B CLO 201701	0010 00054243/01	20/01/17	213.19	993.04	1206.23
13/11/17	Factura B CLO 201711	0010 00070452/01	21/11/17	213.19	905.76	1118.95
11/12/17	Factura B CLO 201712	0010 00072071/01	20/12/17	213.19	897.02	1110.21
08/01/18	Factura B CLO 201801	0010 00073688/01	22/01/18	213.19	888.14	1101.33
05/09/19	Factura B CLO 201909	0010 00105960/01	20/09/19	362.43	1216.61	1579.04
05/03/20	Factura B CLO 202003	0010 00115641/01	20/03/20	569.02	1775.13	2344.15
03/04/20	Factura B CLO 202004	0010 00117250/01	20/04/20	569.02	1751.84	2320.86
04/05/20	Factura B CLO 202005	0010 00118857/01	20/05/20	591.43	1796.60	2388.03
05/06/20	Factura B CLO 202006	0010 00120460/01	22/06/20	569.02	1704.49	2273.51
02/07/20	Factura B CLO 202007	0010 00122062/01	20/07/20	569.02	1682.57	2251.59
05/08/20	Factura B CLO 202008	0010 00123663/01	20/08/20	569.02	1658.82	2227.84
03/09/20	Factura B CLO 202009	0010 00125263/01	21/09/20	569.02	1635.23	2204.25
06/10/20	Factura B CLO 202010	0010 00126863/01	20/10/20	569.02	1619.81	2188.83
04/11/20	Factura B CLO 202011	0010 00128463/01	20/11/20	569.02	1589.25	2158.27
03/12/20	Factura B CLO 202012	0010 00130065/01	21/12/20	569.02	1565.96	2134.98
05/01/21	Factura B CLO 202101	0010 00131667/01	20/01/21	569.02	1542.52	2111.54
02/02/21	Factura B CLO 202102	0010 00133269/01	22/02/21	796.63	2126.07	2922.70
04/03/21	Factura B CLO 202103	0010 00134871/01	22/03/21	796.63	2095.99	2892.62
06/04/21	Factura B CLO 202104	0010 00136473/01	20/04/21	796.63	2064.88	2861.51
05/05/21	Factura B CLO 202105	0010 00138074/01	20/05/21	796.63	2032.38	2829.01
04/06/21	Factura B CLO 202106	0010 00139678/01	22/06/21	796.63	1998.61	2795.24
06/07/21	Factura B CLO 202107	0010 00141282/01	20/07/21	796.63	1967.90	2764.53
03/08/21	Factura B CLO 202108	0010 00142886/01	20/08/21	796.63	1934.97	2731.60
03/09/21	Factura B CLO 202109	0010 00144490/01	20/09/21	1035.61	2473.06	3508.67
05/10/21	Factura B CLO 202110	0010 00146095/01	20/10/21	1035.61	2429.98	3465.59
03/11/21	Factura B CLO 202111	0010 00147700/01	23/11/21	1035.61	2385.93	3421.54
03/12/21	Factura B CLO 202112	0010 00149305/01	20/12/21	1035.61	2346.98	3382.59
06/01/22	Factura B CLO 202201	0010 00150910/01	20/01/22	1035.61	2303.77	3339.38
02/02/22	Factura B CLO 202202	0010 00152515/01	21/02/22	1035.61	2261.25	3296.86
03/03/22	Factura B CLO 202203	0010 00154121/01	21/03/22	1035.61	2221.75	3257.36
04/04/22	Factura B CLO 202204	0010 00155726/01	20/04/22	1035.61	2180.33	3215.94
04/05/22	Factura B CLO 202205	0010 00157331/01	20/05/22	1501.74	3100.43	4602.17
04/06/22	Factura B CLO 202206	0010 00158936/01	21/06/22	1501.74	3038.15	4539.89
04/07/22	Factura B CLO 202207	0010 00160540/01	20/07/22	1501.74	2977.69	4479.43
03/08/22	Factura B CLO 202208	0010 00162150/01	22/08/22	1501.74	2914.01	4415.75
02/09/22	Factura B CLO 202209	0010 00163760/01	20/09/22	1501.74	2873.59	4375.33
04/10/22	Factura B CLO 202210	0010 00165369/01	20/10/22	1501.74	2813.55	4315.29
03/11/22	Factura B CLO 202211	0010 00166978/01	22/11/22	2102.44	3846.41	5948.85
02/12/22	Factura B CLO 202212	0010 00168587/01	20/12/22	2102.44	3767.96	5870.40
04/01/23	Factura B CLO 202301	0010 00170198/01	20/01/23	2102.44	3681.08	5783.52
02/02/23	Factura B CLO 202302	0010 00171809/01	22/02/23	2102.44	3606.79	5709.23
04/03/23	Factura B CLO 202303	0010 00173420/01	20/03/23	2102.44	3537.49	5639.93
04/04/23	Factura B CLO 202304	0010 00175032/01	20/04/23	2102.44	3451.30	5553.74
03/05/23	Factura B CLO 202305	0010 00176644/01	22/05/23	2102.44	3360.16	5462.60
02/06/23	Factura B CLO 202306	0010 00178255/01	21/06/23	3460.80	5391.51	8852.31
04/07/23	Factura B CLO 202307	0010 00179866/01	20/07/23	3460.80	5262.41	8723.21
03/08/23	Factura B CLO 202308	0010 00181477/01	22/08/23	3460.80	5105.42	8566.22
04/09/23	Factura B CLO 202309	0010 00183088/01	20/09/23	3460.80	5007.55	8468.35
04/10/23	Factura B CLO 202310	0010 00184699/01	20/10/23	3460.80	4873.79	8334.59
02/11/23	Factura B CLO 202311	0010 00186312/01	21/11/23	5191.20	7078.67	12269.87
04/12/23	Factura B CLO 202312	0010 00187942/01	20/12/23	5191.20	7121.38	12312.58
02/01/24	Factura B CLO 202401	0010 00189585/01	22/01/24	5191.20	6851.15	12042.35
01/02/24	Factura B CLO 202402	0010 00191229/01	20/02/24	5191.20	6650.42	11841.62
01/03/24	Factura B CLO 202403	0010 00192874/01	20/03/24	8305.92	10386.44	18692.36
04/04/24	Factura B CLO 202404	0010 00194718/01	22/04/24	8305.92	9703.72	18009.64
03/05/24	Factura B CLO 202405	0010 00196562/01	20/05/24	8305.92	9452.36	17758.28
05/06/24	Factura B CLO 202406	0010 00198405/01	24/06/24	8305.92	9006.02	17311.94

Servicio:CLO - SANEAMIENTO **25/08/26**

Resumen de Cuenta Actualizado al 25/08/26

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**

					Saldo Anterior	
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
02/07/24	Factura B CLO 202407	0010 00200247/01	22/07/24	8305.92	8704.31	17010.23
02/08/24	Factura B CLO 202408	0010 00202093/01	20/08/24	14832.00	14999.89	29831.89
04/09/24	Factura B CLO 202409	0010 00203936/01	20/09/24	14832.00	14386.84	29218.84
03/10/24	Factura B CLO 202410	0010 00205777/01	21/10/24	14832.00	13758.80	28590.80
04/11/24	Factura B CLO 202411	0010 00207618/01	20/11/24	14832.00	12718.59	27550.59
03/12/24	Factura B CLO 202412	0010 00209459/01	20/12/24	14832.00	12125.40	26957.40
03/01/25	Factura B CLO 202501	0010 00211299/01	20/01/25	14832.00	11512.35	26344.35
04/02/25	Factura B CLO 202502	0010 00213140/01	20/02/25	14832.00	10899.03	25731.03
05/03/25	Factura B CLO 202503	0010 00214981/01	20/03/25	14832.00	10345.65	25177.65
03/04/25	Factura B CLO 202504	0010 00216822/01	21/04/25	14832.00	9712.54	24544.54
02/05/25	Factura B CLO 202505	0010 00218663/01	20/05/25	14832.00	9139.48	23971.48
04/06/25	Factura B CLO 202506	0010 00220504/01	23/06/25	19158.00	10935.99	30093.99
03/07/25	Factura B CLO 202507	0010 00222345/01	21/07/25	19445.38	10178.99	29624.37
05/08/25	Factura B CLO 202508	0010 00224187/01	20/08/25	19756.50	9532.09	29288.59
02/09/25	Factura B CLO 202509	0010 00226028/01	22/09/25	20131.87	8860.51	28992.38
03/10/25	Factura B CLO 202510	0010 00227869/01	20/10/25	20514.37	8242.75	28757.12
04/11/25	Factura B CLO 202511	0010 00229710/01	20/11/25	20945.18	7543.23	28488.41
03/12/25	Factura B CLO 202512	0010 00231551/01	22/12/25	21426.93	7031.70	28458.63
05/01/26	Factura B CLO 202601	0010 00233393/01	20/01/26	21962.60	6358.52	28321.12
02/02/26	Factura B CLO 202602	0010 00235235/01	20/02/26	22577.54	5602.95	28180.49
03/03/26	Factura B CLO 202603	0010 00237078/01	20/03/26	23232.29	4898.52	28130.81
01/04/26	Factura B CLO 202604	0010 00238922/01	20/04/26	23906.02	4052.31	27958.33
04/05/26	Factura B CLO 202605	0010 00240766/01	20/05/26	24718.83	3201.78	27920.61
02/06/26	Factura B CLO 202606	0010 00242610/01	22/06/26	25361.52	2168.36	27529.88
02/07/26	Factura B CLO 202607	0010 00244453/01	20/07/26	25894.12	1247.64	27141.76
04/08/26	Factura B CLO 202608	0010 00246296/01	20/08/26	26386.11	1130.78	27516.89
				608852.72	412339.34	1021192.06