



Servicio:CLO - SANEAMIENTO

10/06/26

Resumen de Cuenta Actualizado al 10/06/26

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
06/04/16	Factura B CLO 201604	0010 00039647/01	20/04/16	143.81	706.12	849.93
09/05/16	Factura B CLO 201605	0010 00041268/01	20/05/16	143.81	699.98	843.79
08/06/16	Factura B CLO 201606	0010 00042889/01	21/06/16	143.81	694.42	838.23
05/01/17	Factura B CLO 201701	0010 00054243/01	20/01/17	213.19	971.44	1184.63
13/11/17	Factura B CLO 201711	0010 00070452/01	21/11/17	213.19	884.16	1097.35
11/12/17	Factura B CLO 201712	0010 00072071/01	20/12/17	213.19	875.42	1088.61
08/01/18	Factura B CLO 201801	0010 00073688/01	22/01/18	213.19	866.54	1079.73
05/09/19	Factura B CLO 201909	0010 00105960/01	20/09/19	362.43	1179.88	1542.31
05/03/20	Factura B CLO 202003	0010 00115641/01	20/03/20	569.02	1717.47	2286.49
03/04/20	Factura B CLO 202004	0010 00117250/01	20/04/20	569.02	1694.18	2263.20
04/05/20	Factura B CLO 202005	0010 00118857/01	20/05/20	591.43	1736.67	2328.10
05/06/20	Factura B CLO 202006	0010 00120460/01	22/06/20	569.02	1646.83	2215.85
02/07/20	Factura B CLO 202007	0010 00122062/01	20/07/20	569.02	1624.91	2193.93
05/08/20	Factura B CLO 202008	0010 00123663/01	20/08/20	569.02	1601.16	2170.18
03/09/20	Factura B CLO 202009	0010 00125263/01	21/09/20	569.02	1577.57	2146.59
06/10/20	Factura B CLO 202010	0010 00126863/01	20/10/20	569.02	1562.15	2131.17
04/11/20	Factura B CLO 202011	0010 00128463/01	20/11/20	569.02	1531.59	2100.61
03/12/20	Factura B CLO 202012	0010 00130065/01	21/12/20	569.02	1508.30	2077.32
05/01/21	Factura B CLO 202101	0010 00131667/01	20/01/21	569.02	1484.86	2053.88
02/02/21	Factura B CLO 202102	0010 00133269/01	22/02/21	796.63	2045.34	2841.97
04/03/21	Factura B CLO 202103	0010 00134871/01	22/03/21	796.63	2015.27	2811.90
06/04/21	Factura B CLO 202104	0010 00136473/01	20/04/21	796.63	1984.15	2780.78
05/05/21	Factura B CLO 202105	0010 00138074/01	20/05/21	796.63	1951.65	2748.28
04/06/21	Factura B CLO 202106	0010 00139678/01	22/06/21	796.63	1917.88	2714.51
06/07/21	Factura B CLO 202107	0010 00141282/01	20/07/21	796.63	1887.17	2683.80
03/08/21	Factura B CLO 202108	0010 00142886/01	20/08/21	796.63	1854.25	2650.88
03/09/21	Factura B CLO 202109	0010 00144490/01	20/09/21	1035.61	2368.12	3403.73
05/10/21	Factura B CLO 202110	0010 00146095/01	20/10/21	1035.61	2325.04	3360.65
03/11/21	Factura B CLO 202111	0010 00147700/01	23/11/21	1035.61	2280.99	3316.60
03/12/21	Factura B CLO 202112	0010 00149305/01	20/12/21	1035.61	2242.04	3277.65
06/01/22	Factura B CLO 202201	0010 00150910/01	20/01/22	1035.61	2198.83	3234.44
02/02/22	Factura B CLO 202202	0010 00152515/01	21/02/22	1035.61	2156.30	3191.91
03/03/22	Factura B CLO 202203	0010 00154121/01	21/03/22	1035.61	2116.81	3152.42
04/04/22	Factura B CLO 202204	0010 00155726/01	20/04/22	1035.61	2075.39	3111.00
04/05/22	Factura B CLO 202205	0010 00157331/01	20/05/22	1501.74	2948.25	4449.99
04/06/22	Factura B CLO 202206	0010 00158936/01	21/06/22	1501.74	2885.98	4387.72
04/07/22	Factura B CLO 202207	0010 00160540/01	20/07/22	1501.74	2825.51	4327.25
03/08/22	Factura B CLO 202208	0010 00162150/01	22/08/22	1501.74	2761.83	4263.57
02/09/22	Factura B CLO 202209	0010 00163760/01	20/09/22	1501.74	2721.41	4223.15
04/10/22	Factura B CLO 202210	0010 00165369/01	20/10/22	1501.74	2661.38	4163.12
03/11/22	Factura B CLO 202211	0010 00166978/01	22/11/22	2102.44	3633.37	5735.81
02/12/22	Factura B CLO 202212	0010 00168587/01	20/12/22	2102.44	3554.91	5657.35
04/01/23	Factura B CLO 202301	0010 00170198/01	20/01/23	2102.44	3468.04	5570.48
02/02/23	Factura B CLO 202302	0010 00171809/01	22/02/23	2102.44	3393.74	5496.18
04/03/23	Factura B CLO 202303	0010 00173420/01	20/03/23	2102.44	3324.44	5426.88
04/04/23	Factura B CLO 202304	0010 00175032/01	20/04/23	2102.44	3238.26	5340.70
03/05/23	Factura B CLO 202305	0010 00176644/01	22/05/23	2102.44	3147.11	5249.55
02/06/23	Factura B CLO 202306	0010 00178255/01	21/06/23	3460.80	5040.82	8501.62
04/07/23	Factura B CLO 202307	0010 00179866/01	20/07/23	3460.80	4911.71	8372.51
03/08/23	Factura B CLO 202308	0010 00181477/01	22/08/23	3460.80	4754.72	8215.52
04/09/23	Factura B CLO 202309	0010 00183088/01	20/09/23	3460.80	4656.85	8117.65
04/10/23	Factura B CLO 202310	0010 00184699/01	20/10/23	3460.80	4523.09	7983.89
02/11/23	Factura B CLO 202311	0010 00186312/01	21/11/23	5191.20	6552.62	11743.82
04/12/23	Factura B CLO 202312	0010 00187942/01	20/12/23	5191.20	6595.34	11786.54
02/01/24	Factura B CLO 202401	0010 00189585/01	22/01/24	5191.20	6325.11	11516.31
01/02/24	Factura B CLO 202402	0010 00191229/01	20/02/24	5191.20	6124.38	11315.58
01/03/24	Factura B CLO 202403	0010 00192874/01	20/03/24	8305.92	9544.77	17850.69
04/04/24	Factura B CLO 202404	0010 00194718/01	22/04/24	8305.92	8862.05	17167.97
03/05/24	Factura B CLO 202405	0010 00196562/01	20/05/24	8305.92	8610.69	16916.61
05/06/24	Factura B CLO 202406	0010 00198405/01	24/06/24	8305.92	8164.36	16470.28



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C.Postal: 3060

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Cond IVA: Cons.Final(21)

CUIT: 12132602

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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	7862.65	16168.57
02/08/24	Factura B CLO 202408	0010 00202093/01	20/08/24	14832.00	13496.92	28328.92
04/09/24	Factura B CLO 202409	0010 00203936/01	20/09/24	14832.00	12883.86	27715.86
03/10/24	Factura B CLO 202410	0010 00205777/01	21/10/24	14832.00	12255.82	27087.82
04/11/24	Factura B CLO 202411	0010 00207618/01	20/11/24	14832.00	11215.61	26047.61
03/12/24	Factura B CLO 202412	0010 00209459/01	20/12/24	14832.00	10622.43	25454.43
03/01/25	Factura B CLO 202501	0010 00211299/01	20/01/25	14832.00	10009.37	24841.37
04/02/25	Factura B CLO 202502	0010 00213140/01	20/02/25	14832.00	9396.05	24228.05
05/03/25	Factura B CLO 202503	0010 00214981/01	20/03/25	14832.00	8842.67	23674.67
03/04/25	Factura B CLO 202504	0010 00216822/01	21/04/25	14832.00	8209.57	23041.57
02/05/25	Factura B CLO 202505	0010 00218663/01	20/05/25	14832.00	7636.50	22468.50
04/06/25	Factura B CLO 202506	0010 00220504/01	23/06/25	19158.00	8994.65	28152.65
03/07/25	Factura B CLO 202507	0010 00222345/01	21/07/25	19445.38	8208.53	27653.91
05/08/25	Factura B CLO 202508	0010 00224187/01	20/08/25	19756.50	7530.10	27286.60
02/09/25	Factura B CLO 202509	0010 00226028/01	22/09/25	20131.87	6820.48	26952.35
03/10/25	Factura B CLO 202510	0010 00227869/01	20/10/25	20514.37	6163.96	26678.33
04/11/25	Factura B CLO 202511	0010 00229710/01	20/11/25	20945.18	5420.78	26365.96
03/12/25	Factura B CLO 202512	0010 00231551/01	22/12/25	21426.93	4860.43	26287.36
05/01/26	Factura B CLO 202601	0010 00233393/01	20/01/26	21962.60	4132.98	26095.58
02/02/26	Factura B CLO 202602	0010 00235235/01	20/02/26	22577.54	3315.09	25892.63
03/03/26	Factura B CLO 202603	0010 00237078/01	20/03/26	23232.29	2544.32	25776.61
01/04/26	Factura B CLO 202604	0010 00238922/01	20/04/26	23906.02	1629.83	25535.85
04/05/26	Factura B CLO 202605	0010 00240766/01	20/05/26	24718.83	1092.44	25811.27
02/06/26	Factura B CLO 202606	0010 00242610/01	22/06/26	25361.52		25361.52
				556572.49	354358.68	910931.17