



Servicio:CLO - SANEAMIENTO

31/03/26

Resumen de Cuenta Actualizado al 31/03/26

Cliente: 100829 - LEVIS ELENA MANUELA CASSINO DE

Domicilio: SAN MARTIN

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 472623

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/12/21	Factura B CLO 202112	0010 00149309/01	20/12/21	1893.51	3925.21	5818.72
06/01/22	Factura B CLO 202201	0010 00150914/01	20/01/22	1035.61	2100.79	3136.40
02/02/22	Factura B CLO 202202	0010 00152519/01	21/02/22	1035.61	2058.27	3093.88
03/03/22	Factura B CLO 202203	0010 00154125/01	21/03/22	1035.61	2018.77	3054.38
04/04/22	Factura B CLO 202204	0010 00155730/01	20/04/22	1035.61	1977.35	3012.96
03/08/22	Factura B CLO 202208	0010 00162154/01	22/08/22	1501.74	2619.67	4121.41
02/09/22	Factura B CLO 202209	0010 00163764/01	20/09/22	1501.74	2579.25	4080.99
04/10/22	Factura B CLO 202210	0010 00165373/01	20/10/22	1501.74	2519.21	4020.95
04/01/23	Factura B CLO 202301	0010 00170202/01	20/01/23	2763.86	4303.40	7067.26
02/02/23	Factura B CLO 202302	0010 00171813/01	22/02/23	2102.44	3194.71	5297.15
04/03/23	Factura B CLO 202303	0010 00173424/01	20/03/23	2102.44	3125.41	5227.85
04/04/23	Factura B CLO 202304	0010 00175036/01	20/04/23	2102.44	3039.23	5141.67
03/05/23	Factura B CLO 202305	0010 00176648/01	22/05/23	2102.44	2948.08	5050.52
02/06/23	Factura B CLO 202306	0010 00178259/01	21/06/23	3460.80	4713.19	8173.99
04/07/23	Factura B CLO 202307	0010 00179870/01	20/07/23	3460.80	4584.09	8044.89
03/08/23	Factura B CLO 202308	0010 00181481/01	22/08/23	3460.80	4427.10	7887.90
04/09/23	Factura B CLO 202309	0010 00183092/01	20/09/23	3460.80	4329.23	7790.03
04/10/23	Factura B CLO 202310	0010 00184703/01	20/10/23	3460.80	4195.47	7656.27
02/11/23	Factura B CLO 202311	0010 00186316/01	21/11/23	5191.20	6061.19	11252.39
04/12/23	Factura B CLO 202312	0010 00187946/01	20/12/23	5191.20	6103.91	11295.11
02/01/24	Factura B CLO 202401	0010 00189589/01	22/01/24	5191.20	5833.67	11024.87
01/02/24	Factura B CLO 202402	0010 00191233/01	20/02/24	5191.20	5632.95	10824.15
01/03/24	Factura B CLO 202403	0010 00192878/01	20/03/24	8305.92	8758.48	17064.40
04/04/24	Factura B CLO 202404	0010 00194722/01	22/04/24	8305.92	8075.76	16381.68
03/05/24	Factura B CLO 202405	0010 00196566/01	20/05/24	8305.92	7824.40	16130.32
05/06/24	Factura B CLO 202406	0010 00198409/01	24/06/24	8305.92	7378.06	15683.98
02/07/24	Factura B CLO 202407	0010 00200251/01	22/07/24	8305.92	7076.35	15382.27
02/08/24	Factura B CLO 202408	0010 00202097/01	20/08/24	14832.00	12092.82	26924.82
04/09/24	Factura B CLO 202409	0010 00203940/01	20/09/24	14832.00	11479.77	26311.77
03/10/24	Factura B CLO 202410	0010 00205781/01	21/10/24	14832.00	10851.73	25683.73
04/11/24	Factura B CLO 202411	0010 00207622/01	20/11/24	14832.00	9811.52	24643.52
03/12/24	Factura B CLO 202412	0010 00209463/01	20/12/24	14832.00	9218.33	24050.33
03/01/25	Factura B CLO 202501	0010 00211303/01	20/01/25	14832.00	8605.27	23437.27
04/02/25	Factura B CLO 202502	0010 00213144/01	20/02/25	14832.00	7991.96	22823.96
05/03/25	Factura B CLO 202503	0010 00214985/01	20/03/25	14832.00	7438.57	22270.57
03/04/25	Factura B CLO 202504	0010 00216826/01	21/04/25	14832.00	6805.47	21637.47
02/05/25	Factura B CLO 202505	0010 00218667/01	20/05/25	14832.00	6232.41	21064.41
04/06/25	Factura B CLO 202506	0010 00220508/01	23/06/25	19158.00	7181.02	26339.02
03/07/25	Factura B CLO 202507	0010 00222349/01	21/07/25	19445.38	6367.70	25813.08
05/08/25	Factura B CLO 202508	0010 00224191/01	20/08/25	19756.50	5659.82	25416.32
02/09/25	Factura B CLO 202509	0010 00226032/01	22/09/25	20131.87	4914.66	25046.53
03/10/25	Factura B CLO 202510	0010 00227873/01	20/10/25	20514.37	4221.94	24736.31
04/11/25	Factura B CLO 202511	0010 00229714/01	20/11/25	20945.18	3437.97	24383.15
03/12/25	Factura B CLO 202512	0010 00231555/01	22/12/25	21426.93	2832.02	24258.95
05/01/26	Factura B CLO 202601	0010 00233397/01	20/01/26	21962.60	2053.86	24016.46
02/02/26	Factura B CLO 202602	0010 00235239/01	20/02/26	22577.54	1177.75	23755.29
03/03/26	Factura B CLO 202603	0010 00237082/01	20/03/26	23232.29	964.52	24196.81
				458783.85	250742.29	709526.14