



Servicio:CLO - SANEAMIENTO

22/06/26

Resumen de Cuenta Actualizado al 22/06/26

Cliente: 100888 - EDUARDO ELIO MANTOVANI

Domicilio: BALCARCE

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470390

Cond IVA: Resp.Inscripto(27)

CUIT: 20202158960

Importe a Favor: 0.00

Saldo Anterior						
Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/10/24	Factura A CLO 202410	0010 00003225/01	21/10/24	15552.00	13048.97	28600.97
04/11/24	Factura A CLO 202411	0010 00003267/01	20/11/24	16394.39	12637.37	29031.76
03/12/24	Factura A CLO 202412	0010 00003309/01	20/12/24	16304.72	11914.54	28219.26
03/01/25	Factura A CLO 202501	0010 00003351/01	20/01/25	15552.00	10714.20	26266.20
04/02/25	Factura A CLO 202502	0010 00003393/01	20/02/25	15552.00	10074.00	25626.00
05/03/25	Factura A CLO 202503	0010 00003435/01	20/03/25	15552.00	9489.90	25041.90
03/04/25	Factura A CLO 202504	0010 00003477/01	21/04/25	15552.00	8828.96	24380.96
02/05/25	Factura A CLO 202505	0010 00003519/01	20/05/25	15552.00	8223.25	23775.25
04/06/25	Factura A CLO 202506	0010 00003561/01	23/06/25	20088.00	9717.81	29805.81
03/07/25	Factura A CLO 202507	0010 00003603/01	21/07/25	20389.33	8904.79	29294.12
05/08/25	Factura A CLO 202508	0010 00003645/01	20/08/25	20715.55	8195.30	28910.85
02/09/25	Factura A CLO 202509	0010 00003687/01	22/09/25	21109.15	7461.84	28570.99
03/10/25	Factura A CLO 202510	0010 00003729/01	20/10/25	21510.22	6776.34	28286.56
04/11/25	Factura A CLO 202511	0010 00003771/01	20/11/25	21961.93	6002.64	27964.57
03/12/25	Factura A CLO 202512	0010 00003813/01	22/12/25	22467.07	5415.45	27882.52
05/01/26	Factura A CLO 202601	0010 00003855/01	20/01/26	23028.74	4657.81	27686.55
02/02/26	Factura A CLO 202602	0010 00003897/01	20/02/26	23673.54	3813.69	27487.23
03/03/26	Factura A CLO 202603	0010 00003939/01	20/03/26	24360.07	3010.77	27370.84
01/04/26	Factura A CLO 202604	0010 00003981/01	20/04/26	25066.51	2063.39	27129.90
04/05/26	Factura A CLO 202605	0010 00004023/01	20/05/26	25918.77	1092.44	27011.21
02/06/26	Factura A CLO 202606	0010 00004065/01	22/06/26	26592.66		26592.66
				422892.65	152043.47	574936.12