Servicio:CLO - SANEAMIENTO **22/10/26**

Resumen de Cuenta Actualizado al 22/10/26

Cliente: 100901 - MARTINEZ LUIS (ARMATTI RAUL)
Domicilio: GDOR S.BEGNIS Y J.A.ROCA **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
10/05/17	Factura B CLO 201705	0010 00060800/01	22/05/17	213.19	975.13	1188.32
09/06/17	Factura B CLO 201706	0010 00062422/01	21/06/17	213.19	966.61	1179.80
05/07/17	Factura B CLO 201707	0010 00064043/01	21/07/17	213.19	957.51	1170.70
11/12/17	Factura B CLO 201712	0010 00072140/01	20/12/17	213.19	913.51	1126.70
08/03/19	Factura B CLO 201903	0010 00096349/01	20/03/19	362.43	1333.13	1695.56
04/04/19	Factura B CLO 201904	0010 00097962/01	22/04/19	363.10	1320.67	1683.77
03/05/19	Factura B CLO 201905	0010 00099575/01	20/05/19	362.43	1303.85	1666.28
03/06/19	Factura B CLO 201906	0010 00101188/01	21/06/19	362.43	1288.61	1651.04
03/07/19	Factura B CLO 201907	0010 00102801/01	22/07/19	362.43	1274.04	1636.47
05/08/19	Factura B CLO 201908	0010 00104414/01	20/08/19	362.43	1259.62	1622.05
05/09/19	Factura B CLO 201909	0010 00106029/01	20/09/19	362.43	1244.64	1607.07
03/10/19	Factura B CLO 201910	0010 00107645/01	21/10/19	362.43	1229.86	1592.29
07/11/19	Factura B CLO 201911	0010 00109260/01	20/11/19	569.02	1908.13	2477.15
04/12/19	Factura B CLO 201912	0010 00110873/01	20/12/19	569.02	1885.05	2454.07
05/01/20	Factura B CLO 202001	0010 00112486/01	20/01/20	569.02	1861.53	2430.55
04/02/20	Factura B CLO 202002	0010 00114098/01	20/02/20	569.02	1841.59	2410.61
05/03/20	Factura B CLO 202003	0010 00115710/01	20/03/20	569.02	1819.14	2388.16
03/04/20	Factura B CLO 202004	0010 00117319/01	20/04/20	569.02	1795.84	2364.86
04/05/20	Factura B CLO 202005	0010 00118926/01	20/05/20	569.02	1772.41	2341.43
05/06/20	Factura B CLO 202006	0010 00120529/01	22/06/20	569.02	1748.49	2317.51
02/07/20	Factura B CLO 202007	0010 00122131/01	20/07/20	569.02	1726.57	2295.59
05/08/20	Factura B CLO 202008	0010 00123732/01	20/08/20	569.02	1702.83	2271.85
03/09/20	Factura B CLO 202009	0010 00125332/01	21/09/20	569.02	1679.23	2248.25
06/10/20	Factura B CLO 202010	0010 00126932/01	20/10/20	569.02	1663.81	2232.83
04/11/20	Factura B CLO 202011	0010 00128532/01	20/11/20	569.02	1633.26	2202.28
03/12/20	Factura B CLO 202012	0010 00130134/01	21/12/20	569.02	1609.96	2178.98
05/01/21	Factura B CLO 202101	0010 00131736/01	20/01/21	569.02	1586.53	2155.55
02/02/21	Factura B CLO 202102	0010 00133338/01	22/02/21	796.63	2187.67	2984.30
04/03/21	Factura B CLO 202103	0010 00134940/01	22/03/21	796.63	2157.60	2954.23
06/04/21	Factura B CLO 202104	0010 00136542/01	20/04/21	796.63	2126.49	2923.12
05/05/21	Factura B CLO 202105	0010 00138143/01	20/05/21	796.63	2093.99	2890.62
04/06/21	Factura B CLO 202106	0010 00139747/01	22/06/21	796.63	2060.21	2856.84
06/07/21	Factura B CLO 202107	0010 00141351/01	20/07/21	796.63	2029.51	2826.14
03/08/21	Factura B CLO 202108	0010 00142955/01	20/08/21	796.63	1996.58	2793.21
03/09/21	Factura B CLO 202109	0010 00144559/01	20/09/21	1035.61	2553.15	3588.76
05/10/21	Factura B CLO 202110	0010 00146164/01	20/10/21	1035.61	2510.07	3545.68
03/11/21	Factura B CLO 202111	0010 00147769/01	23/11/21	1035.61	2466.02	3501.63
03/12/21	Factura B CLO 202112	0010 00149374/01	20/12/21	1035.61	2427.07	3462.68
06/01/22	Factura B CLO 202201	0010 00150979/01	20/01/22	1035.61	2383.86	3419.47
02/02/22	Factura B CLO 202202	0010 00152584/01	21/02/22	1035.61	2341.33	3376.94
03/03/22	Factura B CLO 202203	0010 00154190/01	21/03/22	1035.61	2301.84	3337.45
04/04/22	Factura B CLO 202204	0010 00155795/01	20/04/22	1035.61	2260.41	3296.02
04/05/22	Factura B CLO 202205	0010 00157400/01	20/05/22	1501.74	3216.56	4718.30
04/06/22	Factura B CLO 202206	0010 00159005/01	21/06/22	1501.74	3154.29	4656.03
04/07/22	Factura B CLO 202207	0010 00160609/01	20/07/22	1501.74	3093.82	4595.56
03/08/22	Factura B CLO 202208	0010 00162219/01	22/08/22	1501.74	3030.14	4531.88
02/09/22	Factura B CLO 202209	0010 00163829/01	20/09/22	1501.74	2989.72	4491.46
04/10/22	Factura B CLO 202210	0010 00165438/01	20/10/22	1501.74	2929.69	4431.43
03/11/22	Factura B CLO 202211	0010 00167047/01	22/11/22	2102.44	4009.00	6111.44
02/12/22	Factura B CLO 202212	0010 00168656/01	20/12/22	2102.44	3930.55	6032.99
04/01/23	Factura B CLO 202301	0010 00170267/01	20/01/23	2102.44	3843.67	5946.11
02/02/23	Factura B CLO 202302	0010 00171878/01	22/02/23	2102.44	3769.38	5871.82
04/03/23	Factura B CLO 202303	0010 00173489/01	20/03/23	2102.44	3700.08	5802.52
04/04/23	Factura B CLO 202304	0010 00175101/01	20/04/23	2102.44	3613.89	5716.33
03/05/23	Factura B CLO 202305	0010 00176713/01	22/05/23	2102.44	3522.75	5625.19
02/06/23	Factura B CLO 202306	0010 00178324/01	21/06/23	3460.80	5659.15	9119.95
04/07/23	Factura B CLO 202307	0010 00179935/01	20/07/23	3460.80	5530.04	8990.84
03/08/23	Factura B CLO 202308	0010 00181546/01	22/08/23	3460.80	5373.05	8833.85
04/09/23	Factura B CLO 202309	0010 00183157/01	20/09/23	3460.80	5275.18	8735.98
04/10/23	Factura B CLO 202310	0010 00184768/01	20/10/23	3460.80	5141.42	8602.22



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Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/11/23	Factura B CLO 202311	0010 00186381/01	21/11/23	5191.20	7480.12	12671.32
04/12/23	Factura B CLO 202312	0010 00188011/01	20/12/23	5191.20	7522.84	12714.04
02/01/24	Factura B CLO 202401	0010 00189654/01	22/01/24	5191.20	7252.60	12443.80
01/02/24	Factura B CLO 202402	0010 00191298/01	20/02/24	5191.20	7051.87	12243.07
01/03/24	Factura B CLO 202403	0010 00192943/01	20/03/24	8305.92	11028.76	19334.68
04/04/24	Factura B CLO 202404	0010 00194787/01	22/04/24	8305.92	10346.05	18651.97
03/05/24	Factura B CLO 202405	0010 00196631/01	20/05/24	8305.92	10094.69	18400.61
05/06/24	Factura B CLO 202406	0010 00198474/01	24/06/24	8305.92	9648.35	17954.27
02/07/24	Factura B CLO 202407	0010 00200316/01	22/07/24	8305.92	9346.64	17652.56
02/08/24	Factura B CLO 202408	0010 00202162/01	20/08/24	14832.00	16146.90	30978.90
04/09/24	Factura B CLO 202409	0010 00204005/01	20/09/24	14832.00	15533.85	30365.85
03/10/24	Factura B CLO 202410	0010 00205846/01	21/10/24	14832.00	14905.81	29737.81
04/11/24	Factura B CLO 202411	0010 00207687/01	20/11/24	14832.00	13865.60	28697.60
03/12/24	Factura B CLO 202412	0010 00209528/01	20/12/24	14832.00	13272.41	28104.41
03/01/25	Factura B CLO 202501	0010 00211368/01	20/01/25	14832.00	12659.35	27491.35
04/02/25	Factura B CLO 202502	0010 00213209/01	20/02/25	14832.00	12046.04	26878.04
05/03/25	Factura B CLO 202503	0010 00215050/01	20/03/25	14832.00	11492.65	26324.65
03/04/25	Factura B CLO 202504	0010 00216891/01	21/04/25	14832.00	10859.55	25691.55
02/05/25	Factura B CLO 202505	0010 00218732/01	20/05/25	14832.00	10286.49	25118.49
04/06/25	Factura B CLO 202506	0010 00220573/01	23/06/25	19158.00	12417.54	31575.54
03/07/25	Factura B CLO 202507	0010 00222414/01	21/07/25	19445.38	11682.77	31128.15
05/08/25	Factura B CLO 202508	0010 00224256/01	20/08/25	19756.50	11059.93	30816.43
02/09/25	Factura B CLO 202509	0010 00226097/01	22/09/25	20131.87	10417.38	30549.25
03/10/25	Factura B CLO 202510	0010 00227938/01	20/10/25	20514.37	9829.20	30343.57
04/11/25	Factura B CLO 202511	0010 00229779/01	20/11/25	20945.18	9162.99	30108.17
03/12/25	Factura B CLO 202512	0010 00231620/01	22/12/25	21426.93	8688.71	30115.64
05/01/26	Factura B CLO 202601	0010 00233462/01	20/01/26	21962.60	8056.97	30019.57
02/02/26	Factura B CLO 202602	0010 00235304/01	20/02/26	22577.54	7348.94	29926.48
03/03/26	Factura B CLO 202603	0010 00237147/01	20/03/26	23232.29	6695.15	29927.44
01/04/26	Factura B CLO 202604	0010 00238991/01	20/04/26	23906.02	5901.04	29807.06
04/05/26	Factura B CLO 202605	0010 00240835/01	20/05/26	24718.83	5113.37	29832.20
02/06/26	Factura B CLO 202606	0010 00242679/01	22/06/26	25361.52	4129.65	29491.17
02/07/26	Factura B CLO 202607	0010 00244522/01	20/07/26	25894.12	3250.12	29144.24
04/08/26	Factura B CLO 202608	0010 00246365/01	20/08/26	26386.11	2221.41	28607.52
02/09/26	Factura B CLO 202609	0010 00248209/01	21/09/26	26939.86	1118.11	28057.97
02/10/26	Factura B CLO 202610	0010 00250047/01	20/10/26	27505.60	1141.93	28647.53
				667658.10	475055.48	1142713.58