



Servicio:CLO - SANEAMIENTO

31/03/26

Resumen de Cuenta Actualizado al 31/03/26

Cliente: 100941 - MEZA QUIROGA EDITH

Domicilio: RIVADAVIA Y MAIPU

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono:

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/03/23	Factura B CLO 202303	0010 00173519/01	20/03/23	2102.44	3125.41	5227.85
04/04/23	Factura B CLO 202304	0010 00175131/01	20/04/23	2102.44	3039.23	5141.67
02/08/24	Factura B CLO 202408	0010 00202192/01	20/08/24	14832.00	12092.82	26924.82
04/09/24	Factura B CLO 202409	0010 00204035/01	20/09/24	14832.00	11479.77	26311.77
04/11/24	Factura B CLO 202411	0010 00207717/01	20/11/24	14832.00	9811.52	24643.52
03/12/24	Factura B CLO 202412	0010 00209558/01	20/12/24	14832.00	9218.33	24050.33
03/01/25	Factura B CLO 202501	0010 00211398/01	20/01/25	14832.00	8605.27	23437.27
04/02/25	Factura B CLO 202502	0010 00213239/01	20/02/25	14832.00	7991.96	22823.96
05/03/25	Factura B CLO 202503	0010 00215080/01	20/03/25	14832.00	7438.57	22270.57
03/04/25	Factura B CLO 202504	0010 00216921/01	21/04/25	14832.00	6805.47	21637.47
02/05/25	Factura B CLO 202505	0010 00218762/01	20/05/25	14832.00	6232.41	21064.41
04/06/25	Factura B CLO 202506	0010 00220603/01	23/06/25	19158.00	7181.02	26339.02
03/07/25	Factura B CLO 202507	0010 00222444/01	21/07/25	19445.38	6367.70	25813.08
05/08/25	Factura B CLO 202508	0010 00224286/01	20/08/25	19756.50	5659.82	25416.32
02/09/25	Factura B CLO 202509	0010 00226127/01	22/09/25	20131.87	4914.66	25046.53
03/10/25	Factura B CLO 202510	0010 00227968/01	20/10/25	20514.37	4221.94	24736.31
04/11/25	Factura B CLO 202511	0010 00229809/01	20/11/25	20945.18	3437.97	24383.15
03/12/25	Factura B CLO 202512	0010 00231650/01	22/12/25	21426.93	2832.02	24258.95
05/01/26	Factura B CLO 202601	0010 00233492/01	20/01/26	21962.60	2053.86	24016.46
02/02/26	Factura B CLO 202602	0010 00235334/01	20/02/26	22577.54	1177.75	23755.29
03/03/26	Factura B CLO 202603	0010 00237177/01	20/03/26	23232.29	964.52	24196.81
				346843.54	124652.01	471495.55