

Servicio:CLO - SANEAMIENTO **10/11/26**

Resumen de Cuenta Actualizado al 10/11/26

Cliente: 101001 - NAGUR ABRAHAN
Domicilio: SAN LORENZO 1776 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470415**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/01/06	FACTURA B CLO 200601	0000 00038108/01	20/01/06	39.37	398.01	437.38
28/02/06	FACTURA B CLO 200603	0000 00040911/01	20/03/06	39.37	394.91	434.28
03/04/06	FACTURA B CLO 200604	0000 00042311/01	20/04/06	39.37	393.41	432.78
02/05/06	FACTURA B CLO 200605	0000 00043713/01	22/05/06	39.37	391.80	431.17
02/06/06	FACTURA B CLO 200606	0000 00045138/01	20/06/06	39.37	390.26	429.63
03/07/06	FACTURA B CLO 200607	0000 00046577/01	20/07/06	39.37	388.60	427.97
02/08/06	FACTURA B CLO 200608	0000 00048019/01	22/08/06	39.37	386.81	426.18
02/09/06	FACTURA B CLO 200609	0000 00049467/01	20/09/06	39.37	385.28	424.65
02/10/06	FACTURA B CLO 200610	0000 00050914/01	20/10/06	39.37	383.68	423.05
02/11/06	FACTURA B CLO 200611	0000 00052349/01	20/11/06	39.37	382.07	421.44
02/02/07	FACTURA B CLO 200702	0000 00057064/01	20/02/07	39.37	377.31	416.68
02/03/07	FACTURA B CLO 200703	0000 00058687/01	20/03/07	40.04	382.14	422.18
03/04/07	FACTURA B CLO 200704	0000 00060310/01	20/04/07	39.37	374.10	413.47
02/05/07	FACTURA B CLO 200705	0000 00061931/01	21/05/07	39.37	372.52	411.89
01/06/07	FACTURA B CLO 200706	0000 00063552/01	20/06/07	39.37	370.95	410.32
01/07/07	FACTURA B CLO 200707	0000 00065176/01	20/07/07	39.37	369.32	408.69
01/08/07	FACTURA B CLO 200708	0000 00066802/01	21/08/07	39.37	367.69	407.06
03/09/07	FACTURA B CLO 200709	0000 00068428/01	20/09/07	39.37	366.01	405.38
04/02/08	FACTURA B CLO 200802	0000 00075581/01	20/02/08	9.52	86.61	96.13
03/03/08	FACTURA B CLO 200803	0000 00077261/01	19/03/08	9.52	86.19	95.71
01/04/08	FACTURA B CLO 200804	0000 00078939/01	21/04/08	9.52	85.82	95.34
02/05/08	FACTURA B CLO 200805	0000 00080614/01	20/05/08	9.52	85.43	94.95
01/07/08	FACTURA B CLO 200807	0000 00083962/01	21/07/08	9.52	84.70	94.22
01/08/08	FACTURA B CLO 200808	0000 00085636/01	20/08/08	9.52	84.32	93.84
03/09/08	FACTURA B CLO 200809	0000 00087313/01	19/09/08	9.52	83.83	93.35
02/10/08	FACTURA B CLO 200810	0000 00088991/01	20/10/08	9.52	83.44	92.96
03/11/08	FACTURA B CLO 200811	0000 00090669/01	20/11/08	9.52	83.03	92.55
02/12/08	FACTURA B CLO 200812	0000 00092346/01	22/12/08	9.52	82.66	92.18
05/01/09	FACTURA B CLO 200901	0000 00094023/01	20/01/09	9.52	82.27	91.79
03/02/09	FACTURA B CLO 200902	0000 00095700/01	20/02/09	16.17	139.14	155.31
03/03/09	FACTURA B CLO 200903	0000 00097377/01	20/03/09	16.17	138.47	154.64
03/04/09	FACTURA B CLO 200904	0000 00099054/01	20/04/09	16.17	137.83	154.00
04/05/09	FACTURA B CLO 200905	0000 00100731/01	20/05/09	16.17	137.12	153.29
02/06/09	FACTURA B CLO 200906	0000 00102409/01	22/06/09	16.17	136.51	152.68
02/07/09	FACTURA B CLO 200907	0000 00104087/01	20/07/09	16.17	135.84	152.01
03/08/09	FACTURA B CLO 200908	0000 00105763/01	20/08/09	16.17	135.15	151.32
02/09/09	FACTURA B CLO 200909	0000 00107439/01	21/09/09	16.17	134.53	150.70
02/10/09	FACTURA B CLO 200910	0000 00109115/01	20/10/09	16.17	133.86	150.03
03/11/09	FACTURA B CLO 200911	0000 00110791/01	20/11/09	16.17	133.19	149.36
03/12/09	FACTURA B CLO 200912	0000 00112467/01	21/12/09	22.18	181.80	203.98
04/01/10	FACTURA B CLO 201001	0000 00114143/01	20/01/10	22.17	180.74	202.91
04/02/10	FACTURA B CLO 201002	0000 00115819/01	22/02/10	22.17	179.92	202.09
04/03/10	FACTURA B CLO 201003	0000 00117495/01	22/03/10	22.17	179.06	201.23
01/04/10	FACTURA B CLO 201004	0000 00119172/01	20/04/10	22.17	178.17	200.34
04/05/10	FACTURA B CLO 201005	0000 00120849/01	20/05/10	22.17	177.20	199.37
03/06/10	FACTURA B CLO 201006	0000 00122527/01	22/06/10	22.17	176.37	198.54
05/07/10	FACTURA B CLO 201007	0000 00124205/01	20/07/10	22.17	175.45	197.62
04/08/10	FACTURA B CLO 201008	0000 00125883/01	20/08/10	22.17	174.54	196.71
01/09/10	FACTURA B CLO 201009	0000 00127561/01	20/09/10	22.17	173.65	195.82
04/10/10	FACTURA B CLO 201010	0000 00129240/01	20/10/10	22.17	172.67	194.84
03/11/10	FACTURA B CLO 201011	0000 00130919/01	23/11/10	22.17	171.85	194.02
03/12/10	FACTURA B CLO 201012	0000 00132599/01	20/12/10	31.02	239.17	270.19
03/01/11	FACTURA B CLO 201101	0000 00134279/01	20/01/11	31.02	237.85	268.87
01/02/11	FACTURA B CLO 201102	0000 00135959/01	21/02/11	31.02	236.69	267.71
03/03/11	FACTURA B CLO 201103	0000 00137639/01	21/03/11	31.02	235.41	266.43
04/04/11	FACTURA B CLO 201104	0000 00139319/01	21/04/11	31.02	234.21	265.23
02/05/11	FACTURA B CLO 201105	0000 00140999/01	20/05/11	31.02	232.88	263.90
01/07/11	FACTURA B CLO 201107	0000 00144359/01	20/07/11	41.26	306.28	347.54
02/08/11	FACTURA B CLO 201108	0000 00146039/01	23/08/11	47.31	349.44	396.75
02/09/11	FACTURA B CLO 201109	0000 00147719/01	20/09/11	41.26	303.09	344.35

Servicio:CLO - SANEAMIENTO **10/11/26**

Resumen de Cuenta Actualizado al 10/11/26

Cliente: 101001 - NAGUR ABRAHAN
Domicilio: SAN LORENZO 1776 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470415**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/10/11	FACTURA B CLO 201110	0000 00149399/01	20/10/11	41.26	301.33	342.59
04/11/11	FACTURA B CLO 201111	0000 00151079/01	21/11/11	41.26	299.74	341.00
02/12/11	FACTURA B CLO 201112	0000 00152696/01	20/12/11	45.38	327.62	373.00
04/01/12	FACTURA B CLO 201201	0000 00154302/01	20/01/12	45.38	325.80	371.18
06/02/12	FACTURA B CLO 201202	0000 00155912/01	22/02/12	45.38	324.17	369.55
06/03/12	FACTURA B CLO 201203	0000 00157519/01	20/03/12	45.38	322.29	367.67
04/04/12	FACTURA B CLO 201204	0000 00159127/01	20/04/12	45.38	320.48	365.86
07/05/12	FACTURA B CLO 201205	0000 00160735/01	22/05/12	56.73	398.22	454.95
01/06/12	FACTURA B CLO 201206	0000 00162343/01	21/06/12	56.73	395.80	452.53
05/07/12	FACTURA B CLO 201207	0000 00163951/01	23/07/12	56.73	393.60	450.33
06/08/12	FACTURA B CLO 201208	0000 00165558/01	21/08/12	56.73	391.33	448.06
04/09/12	FACTURA B CLO 201209	0000 00167166/01	20/09/12	56.73	388.91	445.64
05/11/12	FACTURA B CLO 201211	0000 00170387/01	20/11/12	56.73	384.45	441.18
06/12/12	FACTURA B CLO 201212	0000 00172008/01	20/12/12	56.78	382.37	439.15
05/07/13	FACTURA B CLO 201307	0000 00183382/01	22/07/13	68.20	440.08	508.28
08/06/15	Factura B CLO 201506	0010 00023573/01	22/06/15	120.83	667.07	787.90
07/08/17	Factura B CLO 201708	0010 00065749/01	22/08/17	213.77	957.26	1171.03
06/02/18	Factura B CLO 201802	0010 00075455/01	20/02/18	213.19	901.90	1115.09
04/06/18	Factura B CLO 201806	0010 00081910/01	21/06/18	213.19	867.39	1080.58
04/07/18	Factura B CLO 201807	0010 00083525/01	20/07/18	213.19	858.78	1071.97
02/11/18	Factura B CLO 201811	0010 00089981/01	20/11/18	362.62	1401.66	1764.28
07/11/19	Factura B CLO 201911	0010 00109345/01	20/11/19	569.02	1922.54	2491.56
05/01/20	Factura B CLO 202001	0010 00112571/01	20/01/20	569.02	1875.94	2444.96
04/02/20	Factura B CLO 202002	0010 00114183/01	20/02/20	569.66	1858.10	2427.76
05/03/20	Factura B CLO 202003	0010 00115795/01	20/03/20	569.02	1833.55	2402.57
03/04/20	Factura B CLO 202004	0010 00117404/01	20/04/20	569.02	1810.26	2379.28
04/05/20	Factura B CLO 202005	0010 00119011/01	20/05/20	569.02	1786.82	2355.84
05/06/20	Factura B CLO 202006	0010 00120614/01	22/06/20	569.02	1762.91	2331.93
02/07/20	Factura B CLO 202007	0010 00122216/01	20/07/20	569.02	1740.99	2310.01
05/08/20	Factura B CLO 202008	0010 00123817/01	20/08/20	569.02	1717.24	2286.26
03/09/20	Factura B CLO 202009	0010 00125417/01	21/09/20	569.02	1693.65	2262.67
06/10/20	Factura B CLO 202010	0010 00127017/01	20/10/20	569.02	1678.23	2247.25
04/11/20	Factura B CLO 202011	0010 00128617/01	20/11/20	569.02	1647.67	2216.69
03/12/20	Factura B CLO 202012	0010 00130219/01	21/12/20	569.02	1624.38	2193.40
05/01/21	Factura B CLO 202101	0010 00131821/01	20/01/21	569.02	1600.94	2169.96
02/02/21	Factura B CLO 202102	0010 00133423/01	22/02/21	796.63	2207.85	3004.48
04/03/21	Factura B CLO 202103	0010 00135025/01	22/03/21	796.63	2177.78	2974.41
06/04/21	Factura B CLO 202104	0010 00136627/01	20/04/21	796.63	2146.67	2943.30
05/05/21	Factura B CLO 202105	0010 00138228/01	20/05/21	796.63	2114.17	2910.80
04/06/21	Factura B CLO 202106	0010 00139832/01	22/06/21	796.63	2080.39	2877.02
06/07/21	Factura B CLO 202107	0010 00141436/01	20/07/21	796.63	2049.69	2846.32
03/08/21	Factura B CLO 202108	0010 00143040/01	20/08/21	796.63	2016.76	2813.39
03/09/21	Factura B CLO 202109	0010 00144644/01	20/09/21	1035.61	2579.38	3614.99
05/10/21	Factura B CLO 202110	0010 00146249/01	20/10/21	1035.61	2536.30	3571.91
03/11/21	Factura B CLO 202111	0010 00147854/01	23/11/21	1035.61	2492.25	3527.86
03/12/21	Factura B CLO 202112	0010 00149459/01	20/12/21	1035.61	2453.31	3488.92
06/01/22	Factura B CLO 202201	0010 00151064/01	20/01/22	1035.61	2410.09	3445.70
02/02/22	Factura B CLO 202202	0010 00152669/01	21/02/22	1035.61	2367.57	3403.18
03/03/22	Factura B CLO 202203	0010 00154275/01	21/03/22	1035.61	2328.07	3363.68
04/04/22	Factura B CLO 202204	0010 00155880/01	20/04/22	1035.61	2286.65	3322.26
04/05/22	Factura B CLO 202205	0010 00157485/01	20/05/22	1501.74	3254.61	4756.35
04/06/22	Factura B CLO 202206	0010 00159090/01	21/06/22	1501.74	3192.33	4694.07
04/07/22	Factura B CLO 202207	0010 00160694/01	20/07/22	1501.74	3131.87	4633.61
03/08/22	Factura B CLO 202208	0010 00162304/01	22/08/22	1501.74	3068.19	4569.93
02/09/22	Factura B CLO 202209	0010 00163914/01	20/09/22	1501.74	3027.77	4529.51
04/10/22	Factura B CLO 202210	0010 00165523/01	20/10/22	1501.74	2967.73	4469.47
03/11/22	Factura B CLO 202211	0010 00167132/01	22/11/22	2102.44	4062.26	6164.70
02/12/22	Factura B CLO 202212	0010 00168741/01	20/12/22	2102.44	3983.81	6086.25
04/01/23	Factura B CLO 202301	0010 00170352/01	20/01/23	2102.44	3896.93	5999.37
02/02/23	Factura B CLO 202302	0010 00171963/01	22/02/23	2102.44	3822.64	5925.08



Servicio:CLO - SANEAMIENTO **10/11/26**

Resumen de Cuenta Actualizado al 10/11/26

Cliente: 101001 - NAGUR ABRAHAN
Domicilio: SAN LORENZO 1776 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470415**
Cond IVA: Cons.Final(21) **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 00173574/01	20/03/23	2102.44	3753.34	5855.78
04/04/23	Factura B CLO 202304	0010 00175186/01	20/04/23	2102.44	3667.16	5769.60
03/05/23	Factura B CLO 202305	0010 00176797/01	22/05/23	2102.44	3576.01	5678.45
02/06/23	Factura B CLO 202306	0010 00178408/01	21/06/23	3460.80	5746.82	9207.62
04/07/23	Factura B CLO 202307	0010 00180019/01	20/07/23	3460.80	5617.71	9078.51
03/08/23	Factura B CLO 202308	0010 00181630/01	22/08/23	3460.80	5460.73	8921.53
04/09/23	Factura B CLO 202309	0010 00183241/01	20/09/23	3460.80	5362.85	8823.65
04/10/23	Factura B CLO 202310	0010 00184852/01	20/10/23	3460.80	5229.09	8689.89
02/11/23	Factura B CLO 202311	0010 00186465/01	21/11/23	5191.20	7611.63	12802.83
04/12/23	Factura B CLO 202312	0010 00188095/01	20/12/23	5191.20	7654.35	12845.55
02/01/24	Factura B CLO 202401	0010 00189738/01	22/01/24	5191.20	7384.11	12575.31
01/02/24	Factura B CLO 202402	0010 00191382/01	20/02/24	5191.20	7183.38	12374.58
01/03/24	Factura B CLO 202403	0010 00193027/01	20/03/24	8305.92	11239.18	19545.10
04/04/24	Factura B CLO 202404	0010 00194871/01	22/04/24	8305.92	10556.46	18862.38
03/05/24	Factura B CLO 202405	0010 00196715/01	20/05/24	8305.92	10305.10	18611.02
05/06/24	Factura B CLO 202406	0010 00198558/01	24/06/24	8305.92	9858.76	18164.68
02/07/24	Factura B CLO 202407	0010 00200400/01	22/07/24	8305.92	9557.05	17862.97
02/08/24	Factura B CLO 202408	0010 00202246/01	20/08/24	14832.00	16522.65	31354.65
04/09/24	Factura B CLO 202409	0010 00204088/01	20/09/24	14832.00	15909.59	30741.59
03/10/24	Factura B CLO 202410	0010 00205929/01	21/10/24	14832.00	15281.55	30113.55
04/11/24	Factura B CLO 202411	0010 00207770/01	20/11/24	14832.00	14241.34	29073.34
03/12/24	Factura B CLO 202412	0010 00209611/01	20/12/24	14832.00	13648.15	28480.15
03/01/25	Factura B CLO 202501	0010 00211451/01	20/01/25	14832.00	13035.10	27867.10
04/02/25	Factura B CLO 202502	0010 00213292/01	20/02/25	14832.00	12421.78	27253.78
05/03/25	Factura B CLO 202503	0010 00215133/01	20/03/25	14832.00	11868.40	26700.40
03/04/25	Factura B CLO 202504	0010 00216974/01	21/04/25	14832.00	11235.29	26067.29
02/05/25	Factura B CLO 202505	0010 00218815/01	20/05/25	14832.00	10662.23	25494.23
04/06/25	Factura B CLO 202506	0010 00220656/01	23/06/25	19158.00	12902.88	32060.88
03/07/25	Factura B CLO 202507	0010 00222497/01	21/07/25	19445.38	12175.39	31620.77
05/08/25	Factura B CLO 202508	0010 00224339/01	20/08/25	19756.50	11560.43	31316.93
02/09/25	Factura B CLO 202509	0010 00226180/01	22/09/25	20131.87	10927.38	31059.25
03/10/25	Factura B CLO 202510	0010 00228021/01	20/10/25	20514.37	10348.90	30863.27
04/11/25	Factura B CLO 202511	0010 00229862/01	20/11/25	20945.18	9693.60	30638.78
03/12/25	Factura B CLO 202512	0010 00231703/01	22/12/25	21426.93	9231.53	30658.46
05/01/26	Factura B CLO 202601	0010 00233545/01	20/01/26	21962.60	8613.35	30575.95
02/02/26	Factura B CLO 202602	0010 00235387/01	20/02/26	22577.54	7920.91	30498.45
03/03/26	Factura B CLO 202603	0010 00237230/01	20/03/26	23232.29	7283.70	30515.99
01/04/26	Factura B CLO 202604	0010 00239074/01	20/04/26	23906.02	6506.66	30412.68
04/05/26	Factura B CLO 202605	0010 00240918/01	20/05/26	24718.83	5739.58	30458.41
02/06/26	Factura B CLO 202606	0010 00242762/01	22/06/26	25361.52	4772.15	30133.67
02/07/26	Factura B CLO 202607	0010 00244605/01	20/07/26	25894.12	3906.10	29800.22
04/08/26	Factura B CLO 202608	0010 00246448/01	20/08/26	26386.11	2889.85	29275.96
02/09/26	Factura B CLO 202609	0010 00248292/01	21/09/26	26939.86	1800.59	28740.45
02/10/26	Factura B CLO 202610	0010 00250130/01	20/10/26	27505.60	1141.93	28647.53
03/11/26	Factura B CLO 202611	0010 00251968/01	20/11/26	28028.20		28028.20
				695034.37	499924.59	1194958.96