Servicio:CLO - SANEAMIENTO **21/07/26**

Resumen de Cuenta Actualizado al 21/07/26

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	392.13	431.50
28/02/06	FACTURA B CLO 200603	0000 00040911/01	20/03/06	39.37	389.03	428.40
03/04/06	FACTURA B CLO 200604	0000 00042311/01	20/04/06	39.37	387.53	426.90
02/05/06	FACTURA B CLO 200605	0000 00043713/01	22/05/06	39.37	385.92	425.29
02/06/06	FACTURA B CLO 200606	0000 00045138/01	20/06/06	39.37	384.38	423.75
03/07/06	FACTURA B CLO 200607	0000 00046577/01	20/07/06	39.37	382.72	422.09
02/08/06	FACTURA B CLO 200608	0000 00048019/01	22/08/06	39.37	380.93	420.30
02/09/06	FACTURA B CLO 200609	0000 00049467/01	20/09/06	39.37	379.40	418.77
02/10/06	FACTURA B CLO 200610	0000 00050914/01	20/10/06	39.37	377.80	417.17
02/11/06	FACTURA B CLO 200611	0000 00052349/01	20/11/06	39.37	376.19	415.56
02/02/07	FACTURA B CLO 200702	0000 00057064/01	20/02/07	39.37	371.43	410.80
02/03/07	FACTURA B CLO 200703	0000 00058687/01	20/03/07	40.04	376.17	416.21
03/04/07	FACTURA B CLO 200704	0000 00060310/01	20/04/07	39.37	368.22	407.59
02/05/07	FACTURA B CLO 200705	0000 00061931/01	21/05/07	39.37	366.64	406.01
01/06/07	FACTURA B CLO 200706	0000 00063552/01	20/06/07	39.37	365.07	404.44
01/07/07	FACTURA B CLO 200707	0000 00065176/01	20/07/07	39.37	363.44	402.81
01/08/07	FACTURA B CLO 200708	0000 00066802/01	21/08/07	39.37	361.81	401.18
03/09/07	FACTURA B CLO 200709	0000 00068428/01	20/09/07	39.37	360.13	399.50
04/02/08	FACTURA B CLO 200802	0000 00075581/01	20/02/08	9.52	85.19	94.71
03/03/08	FACTURA B CLO 200803	0000 00077261/01	19/03/08	9.52	84.77	94.29
01/04/08	FACTURA B CLO 200804	0000 00078939/01	21/04/08	9.52	84.40	93.92
02/05/08	FACTURA B CLO 200805	0000 00080614/01	20/05/08	9.52	84.01	93.53
01/07/08	FACTURA B CLO 200807	0000 00083962/01	21/07/08	9.52	83.28	92.80
01/08/08	FACTURA B CLO 200808	0000 00085636/01	20/08/08	9.52	82.89	92.41
03/09/08	FACTURA B CLO 200809	0000 00087313/01	19/09/08	9.52	82.41	91.93
02/10/08	FACTURA B CLO 200810	0000 00088991/01	20/10/08	9.52	82.02	91.54
03/11/08	FACTURA B CLO 200811	0000 00090669/01	20/11/08	9.52	81.61	91.13
02/12/08	FACTURA B CLO 200812	0000 00092346/01	22/12/08	9.52	81.24	90.76
05/01/09	FACTURA B CLO 200901	0000 00094023/01	20/01/09	9.52	80.85	90.37
03/02/09	FACTURA B CLO 200902	0000 00095700/01	20/02/09	16.17	136.73	152.90
03/03/09	FACTURA B CLO 200903	0000 00097377/01	20/03/09	16.17	136.06	152.23
03/04/09	FACTURA B CLO 200904	0000 00099054/01	20/04/09	16.17	135.41	151.58
04/05/09	FACTURA B CLO 200905	0000 00100731/01	20/05/09	16.17	134.70	150.87
02/06/09	FACTURA B CLO 200906	0000 00102409/01	22/06/09	16.17	134.10	150.27
02/07/09	FACTURA B CLO 200907	0000 00104087/01	20/07/09	16.17	133.43	149.60
03/08/09	FACTURA B CLO 200908	0000 00105763/01	20/08/09	16.17	132.74	148.91
02/09/09	FACTURA B CLO 200909	0000 00107439/01	21/09/09	16.17	132.11	148.28
02/10/09	FACTURA B CLO 200910	0000 00109115/01	20/10/09	16.17	131.45	147.62
03/11/09	FACTURA B CLO 200911	0000 00110791/01	20/11/09	16.17	130.78	146.95
03/12/09	FACTURA B CLO 200912	0000 00112467/01	21/12/09	22.18	178.49	200.67
04/01/10	FACTURA B CLO 201001	0000 00114143/01	20/01/10	22.17	177.43	199.60
04/02/10	FACTURA B CLO 201002	0000 00115819/01	22/02/10	22.17	176.61	198.78
04/03/10	FACTURA B CLO 201003	0000 00117495/01	22/03/10	22.17	175.75	197.92
01/04/10	FACTURA B CLO 201004	0000 00119172/01	20/04/10	22.17	174.86	197.03
04/05/10	FACTURA B CLO 201005	0000 00120849/01	20/05/10	22.17	173.89	196.06
03/06/10	FACTURA B CLO 201006	0000 00122527/01	22/06/10	22.17	173.06	195.23
05/07/10	FACTURA B CLO 201007	0000 00124205/01	20/07/10	22.17	172.14	194.31
04/08/10	FACTURA B CLO 201008	0000 00125883/01	20/08/10	22.17	171.23	193.40
01/09/10	FACTURA B CLO 201009	0000 00127561/01	20/09/10	22.17	170.34	192.51
04/10/10	FACTURA B CLO 201010	0000 00129240/01	20/10/10	22.17	169.36	191.53
03/11/10	FACTURA B CLO 201011	0000 00130919/01	23/11/10	22.17	168.54	190.71
03/12/10	FACTURA B CLO 201012	0000 00132599/01	20/12/10	31.02	234.54	265.56
03/01/11	FACTURA B CLO 201101	0000 00134279/01	20/01/11	31.02	233.22	264.24
01/02/11	FACTURA B CLO 201102	0000 00135959/01	21/02/11	31.02	232.06	263.08
03/03/11	FACTURA B CLO 201103	0000 00137639/01	21/03/11	31.02	230.78	261.80
04/04/11	FACTURA B CLO 201104	0000 00139319/01	21/04/11	31.02	229.58	260.60
02/05/11	FACTURA B CLO 201105	0000 00140999/01	20/05/11	31.02	228.25	259.27
01/07/11	FACTURA B CLO 201107	0000 00144359/01	20/07/11	41.26	300.12	341.38
02/08/11	FACTURA B CLO 201108	0000 00146039/01	23/08/11	47.31	342.38	389.69
02/09/11	FACTURA B CLO 201109	0000 00147719/01	20/09/11	41.26	296.93	338.19

Servicio:CLO - SANEAMIENTO **21/07/26**

Resumen de Cuenta Actualizado al 21/07/26

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**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
03/10/11	FACTURA B CLO 201110	0000 00149399/01	20/10/11	41.26	295.17	336.43
04/11/11	FACTURA B CLO 201111	0000 00151079/01	21/11/11	41.26	293.58	334.84
02/12/11	FACTURA B CLO 201112	0000 00152696/01	20/12/11	45.38	320.84	366.22
04/01/12	FACTURA B CLO 201201	0000 00154302/01	20/01/12	45.38	319.03	364.41
06/02/12	FACTURA B CLO 201202	0000 00155912/01	22/02/12	45.38	317.39	362.77
06/03/12	FACTURA B CLO 201203	0000 00157519/01	20/03/12	45.38	315.52	360.90
04/04/12	FACTURA B CLO 201204	0000 00159127/01	20/04/12	45.38	313.70	359.08
07/05/12	FACTURA B CLO 201205	0000 00160735/01	22/05/12	56.73	389.75	446.48
01/06/12	FACTURA B CLO 201206	0000 00162343/01	21/06/12	56.73	387.33	444.06
05/07/12	FACTURA B CLO 201207	0000 00163951/01	23/07/12	56.73	385.13	441.86
06/08/12	FACTURA B CLO 201208	0000 00165558/01	21/08/12	56.73	382.86	439.59
04/09/12	FACTURA B CLO 201209	0000 00167166/01	20/09/12	56.73	380.44	437.17
05/11/12	FACTURA B CLO 201211	0000 00170387/01	20/11/12	56.73	375.98	432.71
06/12/12	FACTURA B CLO 201212	0000 00172008/01	20/12/12	56.78	373.89	430.67
05/07/13	FACTURA B CLO 201307	0000 00183382/01	22/07/13	68.20	429.89	498.09
08/06/15	Factura B CLO 201506	0010 00023573/01	22/06/15	120.83	649.03	769.86
07/08/17	Factura B CLO 201708	0010 00065749/01	22/08/17	213.77	925.34	1139.11
06/02/18	Factura B CLO 201802	0010 00075455/01	20/02/18	213.19	870.06	1083.25
04/06/18	Factura B CLO 201806	0010 00081910/01	21/06/18	213.19	835.55	1048.74
04/07/18	Factura B CLO 201807	0010 00083525/01	20/07/18	213.19	826.95	1040.14
02/11/18	Factura B CLO 201811	0010 00089981/01	20/11/18	362.62	1347.51	1710.13
07/11/19	Factura B CLO 201911	0010 00109345/01	20/11/19	569.02	1837.57	2406.59
05/01/20	Factura B CLO 202001	0010 00112571/01	20/01/20	569.02	1790.97	2359.99
04/02/20	Factura B CLO 202002	0010 00114183/01	20/02/20	569.66	1773.03	2342.69
05/03/20	Factura B CLO 202003	0010 00115795/01	20/03/20	569.02	1748.58	2317.60
03/04/20	Factura B CLO 202004	0010 00117404/01	20/04/20	569.02	1725.29	2294.31
04/05/20	Factura B CLO 202005	0010 00119011/01	20/05/20	569.02	1701.85	2270.87
05/06/20	Factura B CLO 202006	0010 00120614/01	22/06/20	569.02	1677.94	2246.96
02/07/20	Factura B CLO 202007	0010 00122216/01	20/07/20	569.02	1656.02	2225.04
05/08/20	Factura B CLO 202008	0010 00123817/01	20/08/20	569.02	1632.27	2201.29
03/09/20	Factura B CLO 202009	0010 00125417/01	21/09/20	569.02	1608.68	2177.70
06/10/20	Factura B CLO 202010	0010 00127017/01	20/10/20	569.02	1593.26	2162.28
04/11/20	Factura B CLO 202011	0010 00128617/01	20/11/20	569.02	1562.70	2131.72
03/12/20	Factura B CLO 202012	0010 00130219/01	21/12/20	569.02	1539.41	2108.43
05/01/21	Factura B CLO 202101	0010 00131821/01	20/01/21	569.02	1515.97	2084.99
02/02/21	Factura B CLO 202102	0010 00133423/01	22/02/21	796.63	2088.89	2885.52
04/03/21	Factura B CLO 202103	0010 00135025/01	22/03/21	796.63	2058.82	2855.45
06/04/21	Factura B CLO 202104	0010 00136627/01	20/04/21	796.63	2027.70	2824.33
05/05/21	Factura B CLO 202105	0010 00138228/01	20/05/21	796.63	1995.20	2791.83
04/06/21	Factura B CLO 202106	0010 00139832/01	22/06/21	796.63	1961.43	2758.06
06/07/21	Factura B CLO 202107	0010 00141436/01	20/07/21	796.63	1930.72	2727.35
03/08/21	Factura B CLO 202108	0010 00143040/01	20/08/21	796.63	1897.80	2694.43
03/09/21	Factura B CLO 202109	0010 00144644/01	20/09/21	1035.61	2424.73	3460.34
05/10/21	Factura B CLO 202110	0010 00146249/01	20/10/21	1035.61	2381.65	3417.26
03/11/21	Factura B CLO 202111	0010 00147854/01	23/11/21	1035.61	2337.60	3373.21
03/12/21	Factura B CLO 202112	0010 00149459/01	20/12/21	1035.61	2298.66	3334.27
06/01/22	Factura B CLO 202201	0010 00151064/01	20/01/22	1035.61	2255.44	3291.05
02/02/22	Factura B CLO 202202	0010 00152669/01	21/02/22	1035.61	2212.92	3248.53
03/03/22	Factura B CLO 202203	0010 00154275/01	21/03/22	1035.61	2173.42	3209.03
04/04/22	Factura B CLO 202204	0010 00155880/01	20/04/22	1035.61	2132.00	3167.61
04/05/22	Factura B CLO 202205	0010 00157485/01	20/05/22	1501.74	3030.35	4532.09
04/06/22	Factura B CLO 202206	0010 00159090/01	21/06/22	1501.74	2968.07	4469.81
04/07/22	Factura B CLO 202207	0010 00160694/01	20/07/22	1501.74	2907.61	4409.35
03/08/22	Factura B CLO 202208	0010 00162304/01	22/08/22	1501.74	2843.93	4345.67
02/09/22	Factura B CLO 202209	0010 00163914/01	20/09/22	1501.74	2803.51	4305.25
04/10/22	Factura B CLO 202210	0010 00165523/01	20/10/22	1501.74	2743.47	4245.21
03/11/22	Factura B CLO 202211	0010 00167132/01	22/11/22	2102.44	3748.30	5850.74
02/12/22	Factura B CLO 202212	0010 00168741/01	20/12/22	2102.44	3669.85	5772.29
04/01/23	Factura B CLO 202301	0010 00170352/01	20/01/23	2102.44	3582.97	5685.41
02/02/23	Factura B CLO 202302	0010 00171963/01	22/02/23	2102.44	3508.68	5611.12

Servicio:CLO - SANEAMIENTO **21/07/26**

Resumen de Cuenta Actualizado al 21/07/26

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**

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
				Saldo Anterior		
04/03/23	Factura B CLO 202303	0010 00173574/01	20/03/23	2102.44	3439.37	5541.81
04/04/23	Factura B CLO 202304	0010 00175186/01	20/04/23	2102.44	3353.19	5455.63
03/05/23	Factura B CLO 202305	0010 00176797/01	22/05/23	2102.44	3262.04	5364.48
02/06/23	Factura B CLO 202306	0010 00178408/01	21/06/23	3460.80	5230.01	8690.81
04/07/23	Factura B CLO 202307	0010 00180019/01	20/07/23	3460.80	5100.90	8561.70
03/08/23	Factura B CLO 202308	0010 00181630/01	22/08/23	3460.80	4943.91	8404.71
04/09/23	Factura B CLO 202309	0010 00183241/01	20/09/23	3460.80	4846.04	8306.84
04/10/23	Factura B CLO 202310	0010 00184852/01	20/10/23	3460.80	4712.28	8173.08
02/11/23	Factura B CLO 202311	0010 00186465/01	21/11/23	5191.20	6836.41	12027.61
04/12/23	Factura B CLO 202312	0010 00188095/01	20/12/23	5191.20	6879.13	12070.33
02/01/24	Factura B CLO 202401	0010 00189738/01	22/01/24	5191.20	6608.89	11800.09
01/02/24	Factura B CLO 202402	0010 00191382/01	20/02/24	5191.20	6408.16	11599.36
01/03/24	Factura B CLO 202403	0010 00193027/01	20/03/24	8305.92	9998.83	18304.75
04/04/24	Factura B CLO 202404	0010 00194871/01	22/04/24	8305.92	9316.11	17622.03
03/05/24	Factura B CLO 202405	0010 00196715/01	20/05/24	8305.92	9064.75	17370.67
05/06/24	Factura B CLO 202406	0010 00198558/01	24/06/24	8305.92	8618.41	16924.33
02/07/24	Factura B CLO 202407	0010 00200400/01	22/07/24	8305.92	8316.70	16622.62
02/08/24	Factura B CLO 202408	0010 00202246/01	20/08/24	14832.00	14307.73	29139.73
04/09/24	Factura B CLO 202409	0010 00204088/01	20/09/24	14832.00	13694.68	28526.68
03/10/24	Factura B CLO 202410	0010 00205929/01	21/10/24	14832.00	13066.64	27898.64
04/11/24	Factura B CLO 202411	0010 00207770/01	20/11/24	14832.00	12026.43	26858.43
03/12/24	Factura B CLO 202412	0010 00209611/01	20/12/24	14832.00	11433.24	26265.24
03/01/25	Factura B CLO 202501	0010 00211451/01	20/01/25	14832.00	10820.19	25652.19
04/02/25	Factura B CLO 202502	0010 00213292/01	20/02/25	14832.00	10206.87	25038.87
05/03/25	Factura B CLO 202503	0010 00215133/01	20/03/25	14832.00	9653.49	24485.49
03/04/25	Factura B CLO 202504	0010 00216974/01	21/04/25	14832.00	9020.38	23852.38
02/05/25	Factura B CLO 202505	0010 00218815/01	20/05/25	14832.00	8447.32	23279.32
04/06/25	Factura B CLO 202506	0010 00220656/01	23/06/25	19158.00	10041.95	29199.95
03/07/25	Factura B CLO 202507	0010 00222497/01	21/07/25	19445.38	9271.54	28716.92
05/08/25	Factura B CLO 202508	0010 00224339/01	20/08/25	19756.50	8610.12	28366.62
02/09/25	Factura B CLO 202509	0010 00226180/01	22/09/25	20131.87	7921.02	28052.89
03/10/25	Factura B CLO 202510	0010 00228021/01	20/10/25	20514.37	7285.42	27799.79
04/11/25	Factura B CLO 202511	0010 00229862/01	20/11/25	20945.18	6565.79	27510.97
03/12/25	Factura B CLO 202512	0010 00231703/01	22/12/25	21426.93	6031.77	27458.70
05/01/26	Factura B CLO 202601	0010 00233545/01	20/01/26	21962.60	5333.60	27296.20
02/02/26	Factura B CLO 202602	0010 00235387/01	20/02/26	22577.54	4549.33	27126.87
03/03/26	Factura B CLO 202603	0010 00237230/01	20/03/26	23232.29	3814.35	27046.64
01/04/26	Factura B CLO 202604	0010 00239074/01	20/04/26	23906.02	2936.69	26842.71
04/05/26	Factura B CLO 202605	0010 00240918/01	20/05/26	24718.83	2048.23	26767.06
02/06/26	Factura B CLO 202606	0010 00242762/01	22/06/26	25361.52	984.83	26346.35
02/07/26	Factura B CLO 202607	0010 00244605/01	20/07/26	25894.12	1075.01	26969.13
				586174.60	407592.58	993767.18