



Servicio:CLO - SANEAMIENTO

18/05/26

Resumen de Cuenta Actualizado al 18/05/26

Cliente: 101264 - ROSSANIGO ALBERTO HORACIO

Domicilio: SANTA FE 1380

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 474586

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/11/24	Factura B CLO 202411	0010 00208011/01	20/11/24	14832.00	10760.76	25592.76
03/12/24	Factura B CLO 202412	0010 00209852/01	20/12/24	14832.00	10167.58	24999.58
03/01/25	Factura B CLO 202501	0010 00211692/01	20/01/25	14832.00	9554.52	24386.52
04/02/25	Factura B CLO 202502	0010 00213533/01	20/02/25	14832.00	8941.20	23773.20
05/03/25	Factura B CLO 202503	0010 00215374/01	20/03/25	14832.00	8387.82	23219.82
03/04/25	Factura B CLO 202504	0010 00217215/01	21/04/25	14832.00	7754.72	22586.72
02/05/25	Factura B CLO 202505	0010 00219056/01	20/05/25	14832.00	7181.65	22013.65
04/06/25	Factura B CLO 202506	0010 00220897/01	23/06/25	19158.00	8407.13	27565.13
03/07/25	Factura B CLO 202507	0010 00222738/01	21/07/25	19445.38	7612.20	27057.58
05/08/25	Factura B CLO 202508	0010 00224580/01	20/08/25	19756.50	6924.24	26680.74
02/09/25	Factura B CLO 202509	0010 00226421/01	22/09/25	20131.87	6203.10	26334.97
03/10/25	Factura B CLO 202510	0010 00228262/01	20/10/25	20514.37	5534.86	26049.23
04/11/25	Factura B CLO 202511	0010 00230103/01	20/11/25	20945.18	4778.47	25723.65
03/12/25	Factura B CLO 202512	0010 00231944/01	22/12/25	21426.93	4203.34	25630.27
05/01/26	Factura B CLO 202601	0010 00233786/01	20/01/26	21962.60	3459.46	25422.06
02/02/26	Factura B CLO 202602	0010 00235628/01	20/02/26	22577.54	2622.71	25200.25
03/03/26	Factura B CLO 202603	0010 00237471/01	20/03/26	23232.29	1831.86	25064.15
01/04/26	Factura B CLO 202604	0010 00239315/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00241159/01	20/05/26	24718.83		24718.83
				361599.51	115286.09	476885.60