



Servicio:CLO - SANEAMIENTO

17/06/26

Resumen de Cuenta Actualizado al 17/06/26

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	11354.04	26186.04
03/12/24	Factura B CLO 202412	0010 00209852/01	20/12/24	14832.00	10760.86	25592.86
03/01/25	Factura B CLO 202501	0010 00211692/01	20/01/25	14832.00	10147.80	24979.80
04/02/25	Factura B CLO 202502	0010 00213533/01	20/02/25	14832.00	9534.48	24366.48
05/03/25	Factura B CLO 202503	0010 00215374/01	20/03/25	14832.00	8981.10	23813.10
03/04/25	Factura B CLO 202504	0010 00217215/01	21/04/25	14832.00	8348.00	23180.00
02/05/25	Factura B CLO 202505	0010 00219056/01	20/05/25	14832.00	7774.93	22606.93
04/06/25	Factura B CLO 202506	0010 00220897/01	23/06/25	19158.00	9173.45	28331.45
03/07/25	Factura B CLO 202507	0010 00222738/01	21/07/25	19445.38	8390.02	27835.40
05/08/25	Factura B CLO 202508	0010 00224580/01	20/08/25	19756.50	7714.50	27471.00
02/09/25	Factura B CLO 202509	0010 00226421/01	22/09/25	20131.87	7008.38	27140.25
03/10/25	Factura B CLO 202510	0010 00228262/01	20/10/25	20514.37	6355.43	26869.80
04/11/25	Factura B CLO 202511	0010 00230103/01	20/11/25	20945.18	5616.27	26561.45
03/12/25	Factura B CLO 202512	0010 00231944/01	22/12/25	21426.93	5060.42	26487.35
05/01/26	Factura B CLO 202601	0010 00233786/01	20/01/26	21962.60	4337.97	26300.57
02/02/26	Factura B CLO 202602	0010 00235628/01	20/02/26	22577.54	3525.81	26103.35
03/03/26	Factura B CLO 202603	0010 00237471/01	20/03/26	23232.29	2761.15	25993.44
01/04/26	Factura B CLO 202604	0010 00239315/01	20/04/26	23906.02	1852.95	25758.97
04/05/26	Factura B CLO 202605	0010 00241159/01	20/05/26	24718.83	1092.44	25811.27
02/06/26	Factura B CLO 202606	0010 00243003/01	22/06/26	25361.52		25361.52
				386961.03	129790.01	516751.04