



Servicio:CLO - SANEAMIENTO

29/06/26

Resumen de Cuenta Actualizado al 29/06/26

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	11591.36	26423.36
03/12/24	Factura B CLO 202412	0010 00209852/01	20/12/24	14832.00	10998.17	25830.17
03/01/25	Factura B CLO 202501	0010 00211692/01	20/01/25	14832.00	10385.11	25217.11
04/02/25	Factura B CLO 202502	0010 00213533/01	20/02/25	14832.00	9771.80	24603.80
05/03/25	Factura B CLO 202503	0010 00215374/01	20/03/25	14832.00	9218.41	24050.41
03/04/25	Factura B CLO 202504	0010 00217215/01	21/04/25	14832.00	8585.31	23417.31
02/05/25	Factura B CLO 202505	0010 00219056/01	20/05/25	14832.00	8012.25	22844.25
04/06/25	Factura B CLO 202506	0010 00220897/01	23/06/25	19158.00	9479.98	28637.98
03/07/25	Factura B CLO 202507	0010 00222738/01	21/07/25	19445.38	8701.15	28146.53
05/08/25	Factura B CLO 202508	0010 00224580/01	20/08/25	19756.50	8030.60	27787.10
02/09/25	Factura B CLO 202509	0010 00226421/01	22/09/25	20131.87	7330.49	27462.36
03/10/25	Factura B CLO 202510	0010 00228262/01	20/10/25	20514.37	6683.66	27198.03
04/11/25	Factura B CLO 202511	0010 00230103/01	20/11/25	20945.18	5951.40	26896.58
03/12/25	Factura B CLO 202512	0010 00231944/01	22/12/25	21426.93	5403.25	26830.18
05/01/26	Factura B CLO 202601	0010 00233786/01	20/01/26	21962.60	4689.37	26651.97
02/02/26	Factura B CLO 202602	0010 00235628/01	20/02/26	22577.54	3887.05	26464.59
03/03/26	Factura B CLO 202603	0010 00237471/01	20/03/26	23232.29	3132.87	26365.16
01/04/26	Factura B CLO 202604	0010 00239315/01	20/04/26	23906.02	2235.45	26141.47
04/05/26	Factura B CLO 202605	0010 00241159/01	20/05/26	24718.83	1323.15	26041.98
02/06/26	Factura B CLO 202606	0010 00243003/01	22/06/26	25361.52	951.01	26312.53
				386961.03	136361.82	523322.85