



Servicio:CLO - SANEAMIENTO

18/05/26

Resumen de Cuenta Actualizado al 18/05/26

Cliente: 100368 - CIMA GRISELDA M

Domicilio: GDOR CRESPO

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471844

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/06/19	Factura B CLO 201906	0010 00100726/01	21/06/19	362.43	1212.74	1575.17
05/08/19	Factura B CLO 201908	0010 00103952/01	20/08/19	366.73	1197.81	1564.54
05/09/19	Factura B CLO 201909	0010 00105567/01	20/09/19	362.43	1168.77	1531.20
03/10/19	Factura B CLO 201910	0010 00107183/01	21/10/19	362.43	1153.99	1516.42
07/11/19	Factura B CLO 201911	0010 00108799/01	20/11/19	569.02	1789.01	2358.03
04/12/19	Factura B CLO 201912	0010 00110412/01	20/12/19	569.02	1765.93	2334.95
05/01/20	Factura B CLO 202001	0010 00112025/01	20/01/20	569.02	1742.41	2311.43
04/02/20	Factura B CLO 202002	0010 00113637/01	20/02/20	569.02	1722.48	2291.50
05/03/20	Factura B CLO 202003	0010 00115249/01	20/03/20	569.02	1700.02	2269.04
03/04/20	Factura B CLO 202004	0010 00116861/01	20/04/20	569.02	1676.73	2245.75
04/05/20	Factura B CLO 202005	0010 00118468/01	20/05/20	569.02	1653.29	2222.31
05/06/20	Factura B CLO 202006	0010 00120072/01	22/06/20	569.02	1629.38	2198.40
02/07/20	Factura B CLO 202007	0010 00121674/01	20/07/20	569.02	1607.46	2176.48
05/08/20	Factura B CLO 202008	0010 00123275/01	20/08/20	569.02	1583.71	2152.73
03/09/20	Factura B CLO 202009	0010 00124875/01	21/09/20	569.02	1560.12	2129.14
06/10/20	Factura B CLO 202010	0010 00126475/01	20/10/20	569.02	1544.70	2113.72
04/11/20	Factura B CLO 202011	0010 00128075/01	20/11/20	569.02	1514.14	2083.16
03/12/20	Factura B CLO 202012	0010 00129677/01	21/12/20	569.02	1490.85	2059.87
05/01/21	Factura B CLO 202101	0010 00131279/01	20/01/21	569.02	1467.41	2036.43
02/02/21	Factura B CLO 202102	0010 00132881/01	22/02/21	796.63	2020.91	2817.54
04/03/21	Factura B CLO 202103	0010 00134483/01	22/03/21	796.63	1990.84	2787.47
06/04/21	Factura B CLO 202104	0010 00136085/01	20/04/21	796.63	1959.72	2756.35
05/05/21	Factura B CLO 202105	0010 00137686/01	20/05/21	796.63	1927.22	2723.85
04/06/21	Factura B CLO 202106	0010 00139290/01	22/06/21	796.63	1893.45	2690.08
06/07/21	Factura B CLO 202107	0010 00140894/01	20/07/21	796.63	1862.74	2659.37
03/08/21	Factura B CLO 202108	0010 00142498/01	20/08/21	796.63	1829.82	2626.45
03/09/21	Factura B CLO 202109	0010 00144102/01	20/09/21	1035.61	2336.36	3371.97
05/10/21	Factura B CLO 202110	0010 00145707/01	20/10/21	1035.61	2293.28	3328.89
03/11/21	Factura B CLO 202111	0010 00147312/01	23/11/21	1035.61	2249.23	3284.84
03/12/21	Factura B CLO 202112	0010 00148917/01	20/12/21	1035.61	2210.28	3245.89
06/01/22	Factura B CLO 202201	0010 00150522/01	20/01/22	1035.61	2167.07	3202.68
02/02/22	Factura B CLO 202202	0010 00152127/01	21/02/22	1035.61	2124.55	3160.16
03/03/22	Factura B CLO 202203	0010 00153733/01	21/03/22	1035.61	2085.05	3120.66
04/04/22	Factura B CLO 202204	0010 00155338/01	20/04/22	1035.61	2043.63	3079.24
04/05/22	Factura B CLO 202205	0010 00156943/01	20/05/22	1501.74	2902.20	4403.94
04/06/22	Factura B CLO 202206	0010 00158548/01	21/06/22	1501.74	2839.92	4341.66
04/07/22	Factura B CLO 202207	0010 00160153/01	20/07/22	1501.74	2779.46	4281.20
03/08/22	Factura B CLO 202208	0010 00161763/01	22/08/22	1501.74	2715.78	4217.52
02/09/22	Factura B CLO 202209	0010 00163373/01	20/09/22	1501.74	2675.36	4177.10
04/10/22	Factura B CLO 202210	0010 00164982/01	20/10/22	1501.74	2615.32	4117.06
03/11/22	Factura B CLO 202211	0010 00166591/01	22/11/22	2102.44	3568.89	5671.33
02/12/22	Factura B CLO 202212	0010 00168200/01	20/12/22	2102.44	3490.44	5592.88
04/01/23	Factura B CLO 202301	0010 00169811/01	20/01/23	2102.44	3403.56	5506.00
02/02/23	Factura B CLO 202302	0010 00171422/01	22/02/23	2102.44	3329.27	5431.71
04/03/23	Factura B CLO 202303	0010 00173033/01	20/03/23	2102.44	3259.97	5362.41
04/04/23	Factura B CLO 202304	0010 00174645/01	20/04/23	2102.44	3173.78	5276.22
03/05/23	Factura B CLO 202305	0010 00176257/01	22/05/23	2102.44	3082.64	5185.08
02/06/23	Factura B CLO 202306	0010 00177868/01	21/06/23	3460.80	4934.69	8395.49
04/07/23	Factura B CLO 202307	0010 00179479/01	20/07/23	3460.80	4805.58	8266.38
03/08/23	Factura B CLO 202308	0010 00181090/01	22/08/23	3460.80	4648.59	8109.39
04/09/23	Factura B CLO 202309	0010 00182701/01	20/09/23	3460.80	4550.72	8011.52
04/10/23	Factura B CLO 202310	0010 00184312/01	20/10/23	3460.80	4416.96	7877.76
02/11/23	Factura B CLO 202311	0010 00185925/01	21/11/23	5191.20	6393.43	11584.63
04/12/23	Factura B CLO 202312	0010 00187555/01	20/12/23	5191.20	6436.15	11627.35
02/01/24	Factura B CLO 202401	0010 00189198/01	22/01/24	5191.20	6165.91	11357.11
01/02/24	Factura B CLO 202402	0010 00190842/01	20/02/24	5191.20	5965.18	11156.38
01/03/24	Factura B CLO 202403	0010 00192487/01	20/03/24	8305.92	9290.06	17595.98
04/04/24	Factura B CLO 202404	0010 00194331/01	22/04/24	8305.92	8607.34	16913.26
03/05/24	Factura B CLO 202405	0010 00196176/01	20/05/24	8305.92	8355.98	16661.90
05/06/24	Factura B CLO 202406	0010 00198019/01	24/06/24	8305.92	7909.64	16215.56



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Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471844

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/07/24	Factura B CLO 202407	0010 00199861/01	22/07/24	8305.92	7607.93	15913.85
02/08/24	Factura B CLO 202408	0010 00201707/01	20/08/24	14832.00	13042.07	27874.07
04/09/24	Factura B CLO 202409	0010 00203550/01	20/09/24	14832.00	12429.01	27261.01
03/10/24	Factura B CLO 202410	0010 00205392/01	21/10/24	14832.00	11800.97	26632.97
04/11/24	Factura B CLO 202411	0010 00207233/01	20/11/24	14832.00	10760.76	25592.76
03/12/24	Factura B CLO 202412	0010 00209074/01	20/12/24	14832.00	10167.58	24999.58
03/01/25	Factura B CLO 202501	0010 00210914/01	20/01/25	14832.00	9554.52	24386.52
04/02/25	Factura B CLO 202502	0010 00212755/01	20/02/25	14832.00	8941.20	23773.20
05/03/25	Factura B CLO 202503	0010 00214596/01	20/03/25	14832.00	8387.82	23219.82
03/04/25	Factura B CLO 202504	0010 00216437/01	21/04/25	14832.00	7754.72	22586.72
02/05/25	Factura B CLO 202505	0010 00218278/01	20/05/25	14832.00	7181.65	22013.65
04/06/25	Factura B CLO 202506	0010 00220119/01	23/06/25	19158.00	8407.13	27565.13
03/07/25	Factura B CLO 202507	0010 00221960/01	21/07/25	19445.38	7612.20	27057.58
05/08/25	Factura B CLO 202508	0010 00223801/01	20/08/25	19756.50	6924.24	26680.74
02/09/25	Factura B CLO 202509	0010 00225642/01	22/09/25	20131.87	6203.10	26334.97
03/10/25	Factura B CLO 202510	0010 00227483/01	20/10/25	20514.37	5534.86	26049.23
04/11/25	Factura B CLO 202511	0010 00229324/01	20/11/25	20945.18	4778.47	25723.65
03/12/25	Factura B CLO 202512	0010 00231165/01	22/12/25	21426.93	4203.34	25630.27
05/01/26	Factura B CLO 202601	0010 00233007/01	20/01/26	21962.60	3459.46	25422.06
02/02/26	Factura B CLO 202602	0010 00234849/01	20/02/26	22577.54	2622.71	25200.25
03/03/26	Factura B CLO 202603	0010 00236692/01	20/03/26	23232.29	1831.86	25064.15
01/04/26	Factura B CLO 202604	0010 00238536/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00240380/01	20/05/26	24718.83		24718.83
				533272.04	342658.02	875930.06