



Servicio:CLO - SANEAMIENTO

05/05/26

Resumen de Cuenta Actualizado al 05/05/26

Cliente: 101473 - VACA Ramon Adolfo

Domicilio: BTME MITRE 1750

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471417

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/09/24	Factura B CLO 202409	0010 00204520/01	20/09/24	14832.00	12171.93	27003.93
03/10/24	Factura B CLO 202410	0010 00206361/01	21/10/24	14832.00	11543.89	26375.89
04/11/24	Factura B CLO 202411	0010 00208202/01	20/11/24	14832.00	10503.68	25335.68
03/12/24	Factura B CLO 202412	0010 00210043/01	20/12/24	14832.00	9910.49	24742.49
03/01/25	Factura B CLO 202501	0010 00211883/01	20/01/25	14832.00	9297.43	24129.43
04/02/25	Factura B CLO 202502	0010 00213724/01	20/02/25	14832.00	8684.12	23516.12
05/03/25	Factura B CLO 202503	0010 00215565/01	20/03/25	14832.00	8130.73	22962.73
03/04/25	Factura B CLO 202504	0010 00217406/01	21/04/25	14832.00	7497.63	22329.63
02/05/25	Factura B CLO 202505	0010 00219247/01	20/05/25	14832.00	6924.57	21756.57
04/06/25	Factura B CLO 202506	0010 00221088/01	23/06/25	19158.00	8075.06	27233.06
03/07/25	Factura B CLO 202507	0010 00222929/01	21/07/25	19445.38	7275.15	26720.53
05/08/25	Factura B CLO 202508	0010 00224771/01	20/08/25	19756.50	6581.79	26338.29
02/09/25	Factura B CLO 202509	0010 00226612/01	22/09/25	20131.87	5854.15	25986.02
03/10/25	Factura B CLO 202510	0010 00228453/01	20/10/25	20514.37	5179.27	25693.64
04/11/25	Factura B CLO 202511	0010 00230294/01	20/11/25	20945.18	4415.42	25360.60
03/12/25	Factura B CLO 202512	0010 00232135/01	22/12/25	21426.93	3831.94	25258.87
05/01/26	Factura B CLO 202601	0010 00233977/01	20/01/26	21962.60	3078.78	25041.38
02/02/26	Factura B CLO 202602	0010 00235819/01	20/02/26	22577.54	2231.37	24808.91
03/03/26	Factura B CLO 202603	0010 00237662/01	20/03/26	23232.29	1429.17	24661.46
01/04/26	Factura B CLO 202604	0010 00239506/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00241350/01	20/05/26	24718.83		24718.83
				391263.51	133577.01	524840.52