



Servicio:CLO - SANEAMIENTO

19/05/26

Resumen de Cuenta Actualizado al 19/05/26

Cliente: 101513 - VERON CARLOS ANTONIO

Domicilio: RIVADAVIA 1267

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470083

Cond IVA: Cons.Final(21)

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/06/18	Factura B CLO 201806	0010 00082386/01	21/06/18	213.19	817.64	1030.83
04/07/18	Factura B CLO 201807	0010 00083999/01	20/07/18	213.19	809.04	1022.23
02/08/18	Factura B CLO 201808	0010 00085613/01	21/08/18	213.19	800.18	1013.37
06/09/18	Factura B CLO 201809	0010 00087227/01	20/09/18	213.19	791.41	1004.60
03/10/18	Factura B CLO 201810	0010 00088841/01	22/10/18	362.43	1330.58	1693.01
02/11/18	Factura B CLO 201811	0010 00090455/01	20/11/18	362.43	1316.36	1678.79
06/12/18	Factura B CLO 201812	0010 00092069/01	20/12/18	362.43	1301.44	1663.87
04/01/19	Factura B CLO 201901	0010 00093682/01	21/01/19	362.43	1286.40	1648.83
08/03/19	Factura B CLO 201903	0010 00096908/01	20/03/19	362.43	1257.74	1620.17
04/04/19	Factura B CLO 201904	0010 00098521/01	22/04/19	362.43	1242.84	1605.27
03/05/19	Factura B CLO 201905	0010 00100134/01	20/05/19	362.43	1228.47	1590.90
03/06/19	Factura B CLO 201906	0010 00101747/01	21/06/19	362.43	1213.23	1575.66
03/07/19	Factura B CLO 201907	0010 00103360/01	22/07/19	362.43	1198.65	1561.08
05/08/19	Factura B CLO 201908	0010 00104973/01	20/08/19	362.43	1184.23	1546.66
05/09/19	Factura B CLO 201909	0010 00106588/01	20/09/19	362.43	1169.25	1531.68
07/11/19	Factura B CLO 201911	0010 00109819/01	20/11/19	569.02	1789.77	2358.79
04/12/19	Factura B CLO 201912	0010 00111432/01	20/12/19	569.02	1766.69	2335.71
05/01/20	Factura B CLO 202001	0010 00113045/01	20/01/20	573.98	1758.39	2332.37
05/03/20	Factura B CLO 202003	0010 00116269/01	20/03/20	569.02	1700.78	2269.80
03/04/20	Factura B CLO 202004	0010 00117875/01	20/04/20	569.02	1677.49	2246.51
04/05/20	Factura B CLO 202005	0010 00119482/01	20/05/20	593.99	1726.78	2320.77
05/06/20	Factura B CLO 202006	0010 00121085/01	22/06/20	569.02	1630.14	2199.16
02/07/20	Factura B CLO 202007	0010 00122687/01	20/07/20	569.02	1608.22	2177.24
05/08/20	Factura B CLO 202008	0010 00124288/01	20/08/20	569.02	1584.47	2153.49
03/09/20	Factura B CLO 202009	0010 00125888/01	21/09/20	569.02	1560.88	2129.90
06/10/20	Factura B CLO 202010	0010 00127488/01	20/10/20	569.02	1545.46	2114.48
04/11/20	Factura B CLO 202011	0010 00129088/01	20/11/20	569.02	1514.90	2083.92
05/01/21	Factura B CLO 202101	0010 00132292/01	20/01/21	569.02	1468.17	2037.19
02/02/21	Factura B CLO 202102	0010 00133894/01	22/02/21	797.27	2023.60	2820.87
04/03/21	Factura B CLO 202103	0010 00135496/01	22/03/21	796.63	1991.90	2788.53
06/04/21	Factura B CLO 202104	0010 00137098/01	20/04/21	796.63	1960.79	2757.42
05/05/21	Factura B CLO 202105	0010 00138699/01	20/05/21	796.63	1928.29	2724.92
04/06/21	Factura B CLO 202106	0010 00140303/01	22/06/21	796.63	1894.51	2691.14
06/07/21	Factura B CLO 202107	0010 00141907/01	20/07/21	796.63	1863.81	2660.44
03/08/21	Factura B CLO 202108	0010 00143511/01	20/08/21	796.63	1830.88	2627.51
03/09/21	Factura B CLO 202109	0010 00145116/01	20/09/21	1035.61	2337.74	3373.35
05/10/21	Factura B CLO 202110	0010 00146721/01	20/10/21	1035.61	2294.66	3330.27
03/11/21	Factura B CLO 202111	0010 00148326/01	23/11/21	1035.61	2250.61	3286.22
03/12/21	Factura B CLO 202112	0010 00149931/01	20/12/21	1035.61	2211.67	3247.28
06/01/22	Factura B CLO 202201	0010 00151536/01	20/01/22	1035.61	2168.45	3204.06
02/02/22	Factura B CLO 202202	0010 00153141/01	21/02/22	1035.61	2125.93	3161.54
03/03/22	Factura B CLO 202203	0010 00154747/01	21/03/22	1035.61	2086.43	3122.04
04/04/22	Factura B CLO 202204	0010 00156352/01	20/04/22	1035.61	2045.01	3080.62
04/05/22	Factura B CLO 202205	0010 00157957/01	20/05/22	1501.74	2904.20	4405.94
04/06/22	Factura B CLO 202206	0010 00159562/01	21/06/22	1501.74	2841.93	4343.67
04/07/22	Factura B CLO 202207	0010 00161166/01	20/07/22	1501.74	2781.46	4283.20
03/08/22	Factura B CLO 202208	0010 00162776/01	22/08/22	1501.74	2717.78	4219.52
02/09/22	Factura B CLO 202209	0010 00164385/01	20/09/22	1501.74	2677.36	4179.10
04/10/22	Factura B CLO 202210	0010 00165994/01	20/10/22	1501.74	2617.33	4119.07
03/11/22	Factura B CLO 202211	0010 00167603/01	22/11/22	2102.44	3571.69	5674.13
02/12/22	Factura B CLO 202212	0010 00169212/01	20/12/22	2102.44	3493.24	5595.68
04/01/23	Factura B CLO 202301	0010 00170823/01	20/01/23	2102.44	3406.37	5508.81
02/02/23	Factura B CLO 202302	0010 00172434/01	22/02/23	2102.44	3332.07	5434.51
04/03/23	Factura B CLO 202303	0010 00174045/01	20/03/23	2102.44	3262.77	5365.21
04/04/23	Factura B CLO 202304	0010 00175657/01	20/04/23	2102.44	3176.59	5279.03
03/05/23	Factura B CLO 202305	0010 00177268/01	22/05/23	2102.44	3085.44	5187.88
02/06/23	Factura B CLO 202306	0010 00178879/01	21/06/23	3460.80	4939.30	8400.10
04/07/23	Factura B CLO 202307	0010 00180490/01	20/07/23	3460.80	4810.19	8270.99
03/08/23	Factura B CLO 202308	0010 00182101/01	22/08/23	3460.80	4653.21	8114.01
04/09/23	Factura B CLO 202309	0010 00183712/01	20/09/23	3460.80	4555.33	8016.13



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04/10/23	Factura B CLO 202310	0010 00185323/01	20/10/23	3460.80	4421.57	7882.37
02/11/23	Factura B CLO 202311	0010 00186936/01	21/11/23	5191.20	6400.35	11591.55
04/12/23	Factura B CLO 202312	0010 00188566/01	20/12/23	5191.20	6443.07	11634.27
02/01/24	Factura B CLO 202401	0010 00190209/01	22/01/24	5191.20	6172.83	11364.03
01/02/24	Factura B CLO 202402	0010 00191853/01	20/02/24	5191.20	5972.10	11163.30
01/03/24	Factura B CLO 202403	0010 00193498/01	20/03/24	8305.92	9301.13	17607.05
04/04/24	Factura B CLO 202404	0010 00195342/01	22/04/24	8305.92	8618.41	16924.33
03/05/24	Factura B CLO 202405	0010 00197185/01	20/05/24	8305.92	8367.05	16672.97
05/06/24	Factura B CLO 202406	0010 00199028/01	24/06/24	8305.92	7920.72	16226.64
02/07/24	Factura B CLO 202407	0010 00200870/01	22/07/24	8305.92	7619.00	15924.92
02/08/24	Factura B CLO 202408	0010 00202716/01	20/08/24	14832.00	13061.85	27893.85
04/09/24	Factura B CLO 202409	0010 00204558/01	20/09/24	14832.00	12448.79	27280.79
03/10/24	Factura B CLO 202410	0010 00206399/01	21/10/24	14832.00	11820.75	26652.75
04/11/24	Factura B CLO 202411	0010 00208240/01	20/11/24	14832.00	10780.54	25612.54
03/12/24	Factura B CLO 202412	0010 00210081/01	20/12/24	14832.00	10187.35	25019.35
03/01/25	Factura B CLO 202501	0010 00211921/01	20/01/25	14832.00	9574.30	24406.30
04/02/25	Factura B CLO 202502	0010 00213762/01	20/02/25	14832.00	8960.98	23792.98
05/03/25	Factura B CLO 202503	0010 00215603/01	20/03/25	14832.00	8407.60	23239.60
03/04/25	Factura B CLO 202504	0010 00217444/01	21/04/25	14832.00	7774.49	22606.49
02/05/25	Factura B CLO 202505	0010 00219285/01	20/05/25	14832.00	7201.43	22033.43
04/06/25	Factura B CLO 202506	0010 00221126/01	23/06/25	19158.00	8432.68	27590.68
03/07/25	Factura B CLO 202507	0010 00222967/01	21/07/25	19445.38	7638.13	27083.51
05/08/25	Factura B CLO 202508	0010 00224809/01	20/08/25	19756.50	6950.58	26707.08
02/09/25	Factura B CLO 202509	0010 00226650/01	22/09/25	20131.87	6229.95	26361.82
03/10/25	Factura B CLO 202510	0010 00228491/01	20/10/25	20514.37	5562.21	26076.58
04/11/25	Factura B CLO 202511	0010 00230332/01	20/11/25	20945.18	4806.39	25751.57
03/12/25	Factura B CLO 202512	0010 00232173/01	22/12/25	21426.93	4231.91	25658.84
05/01/26	Factura B CLO 202601	0010 00234015/01	20/01/26	21962.60	3488.75	25451.35
02/02/26	Factura B CLO 202602	0010 00235857/01	20/02/26	22577.54	2652.81	25230.35
03/03/26	Factura B CLO 202603	0010 00237700/01	20/03/26	23232.29	1862.84	25095.13
01/04/26	Factura B CLO 202604	0010 00239544/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00241388/01	20/05/26	24718.83		24718.83
				535550.04	352391.15	887941.19