



Servicio:CLO - SANEAMIENTO

20/03/26

Resumen de Cuenta Actualizado al 20/03/26

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	800.59	1013.78
04/07/18	Factura B CLO 201807	0010 00083999/01	20/07/18	213.19	791.98	1005.17
02/08/18	Factura B CLO 201808	0010 00085613/01	21/08/18	213.19	783.13	996.32
06/09/18	Factura B CLO 201809	0010 00087227/01	20/09/18	213.19	774.36	987.55
03/10/18	Factura B CLO 201810	0010 00088841/01	22/10/18	362.43	1301.58	1664.01
02/11/18	Factura B CLO 201811	0010 00090455/01	20/11/18	362.43	1287.37	1649.80
06/12/18	Factura B CLO 201812	0010 00092069/01	20/12/18	362.43	1272.44	1634.87
04/01/19	Factura B CLO 201901	0010 00093682/01	21/01/19	362.43	1257.41	1619.84
08/03/19	Factura B CLO 201903	0010 00096908/01	20/03/19	362.43	1228.75	1591.18
04/04/19	Factura B CLO 201904	0010 00098521/01	22/04/19	362.43	1213.85	1576.28
03/05/19	Factura B CLO 201905	0010 00100134/01	20/05/19	362.43	1199.47	1561.90
03/06/19	Factura B CLO 201906	0010 00101747/01	21/06/19	362.43	1184.23	1546.66
03/07/19	Factura B CLO 201907	0010 00103360/01	22/07/19	362.43	1169.66	1532.09
05/08/19	Factura B CLO 201908	0010 00104973/01	20/08/19	362.43	1155.24	1517.67
05/09/19	Factura B CLO 201909	0010 00106588/01	20/09/19	362.43	1140.26	1502.69
07/11/19	Factura B CLO 201911	0010 00109819/01	20/11/19	569.02	1744.25	2313.27
04/12/19	Factura B CLO 201912	0010 00111432/01	20/12/19	569.02	1721.17	2290.19
05/01/20	Factura B CLO 202001	0010 00113045/01	20/01/20	573.98	1712.47	2286.45
05/03/20	Factura B CLO 202003	0010 00116269/01	20/03/20	569.02	1655.26	2224.28
03/04/20	Factura B CLO 202004	0010 00117875/01	20/04/20	569.02	1631.97	2200.99
04/05/20	Factura B CLO 202005	0010 00119482/01	20/05/20	593.99	1679.26	2273.25
05/06/20	Factura B CLO 202006	0010 00121085/01	22/06/20	569.02	1584.62	2153.64
02/07/20	Factura B CLO 202007	0010 00122687/01	20/07/20	569.02	1562.70	2131.72
05/08/20	Factura B CLO 202008	0010 00124288/01	20/08/20	569.02	1538.95	2107.97
03/09/20	Factura B CLO 202009	0010 00125888/01	21/09/20	569.02	1515.36	2084.38
06/10/20	Factura B CLO 202010	0010 00127488/01	20/10/20	569.02	1499.94	2068.96
04/11/20	Factura B CLO 202011	0010 00129088/01	20/11/20	569.02	1469.38	2038.40
05/01/21	Factura B CLO 202101	0010 00132292/01	20/01/21	569.02	1422.65	1991.67
02/02/21	Factura B CLO 202102	0010 00133894/01	22/02/21	797.27	1959.82	2757.09
04/03/21	Factura B CLO 202103	0010 00135496/01	22/03/21	796.63	1928.17	2724.80
06/04/21	Factura B CLO 202104	0010 00137098/01	20/04/21	796.63	1897.06	2693.69
05/05/21	Factura B CLO 202105	0010 00138699/01	20/05/21	796.63	1864.56	2661.19
04/06/21	Factura B CLO 202106	0010 00140303/01	22/06/21	796.63	1830.78	2627.41
06/07/21	Factura B CLO 202107	0010 00141907/01	20/07/21	796.63	1800.08	2596.71
03/08/21	Factura B CLO 202108	0010 00143511/01	20/08/21	796.63	1767.15	2563.78
03/09/21	Factura B CLO 202109	0010 00145116/01	20/09/21	1035.61	2254.89	3290.50
05/10/21	Factura B CLO 202110	0010 00146721/01	20/10/21	1035.61	2211.81	3247.42
03/11/21	Factura B CLO 202111	0010 00148326/01	23/11/21	1035.61	2167.76	3203.37
03/12/21	Factura B CLO 202112	0010 00149931/01	20/12/21	1035.61	2128.82	3164.43
06/01/22	Factura B CLO 202201	0010 00151536/01	20/01/22	1035.61	2085.60	3121.21
02/02/22	Factura B CLO 202202	0010 00153141/01	21/02/22	1035.61	2043.08	3078.69
03/03/22	Factura B CLO 202203	0010 00154747/01	21/03/22	1035.61	2003.58	3039.19
04/04/22	Factura B CLO 202204	0010 00156352/01	20/04/22	1035.61	1962.16	2997.77
04/05/22	Factura B CLO 202205	0010 00157957/01	20/05/22	1501.74	2784.06	4285.80
04/06/22	Factura B CLO 202206	0010 00159562/01	21/06/22	1501.74	2721.79	4223.53
04/07/22	Factura B CLO 202207	0010 00161166/01	20/07/22	1501.74	2661.32	4163.06
03/08/22	Factura B CLO 202208	0010 00162776/01	22/08/22	1501.74	2597.64	4099.38
02/09/22	Factura B CLO 202209	0010 00164385/01	20/09/22	1501.74	2557.22	4058.96
04/10/22	Factura B CLO 202210	0010 00165994/01	20/10/22	1501.74	2497.19	3998.93
03/11/22	Factura B CLO 202211	0010 00167603/01	22/11/22	2102.44	3403.50	5505.94
02/12/22	Factura B CLO 202212	0010 00169212/01	20/12/22	2102.44	3325.05	5427.49
04/01/23	Factura B CLO 202301	0010 00170823/01	20/01/23	2102.44	3238.17	5340.61
02/02/23	Factura B CLO 202302	0010 00172434/01	22/02/23	2102.44	3163.88	5266.32
04/03/23	Factura B CLO 202303	0010 00174045/01	20/03/23	2102.44	3094.57	5197.01
04/04/23	Factura B CLO 202304	0010 00175657/01	20/04/23	2102.44	3008.39	5110.83
03/05/23	Factura B CLO 202305	0010 00177268/01	22/05/23	2102.44	2917.24	5019.68
02/06/23	Factura B CLO 202306	0010 00178879/01	21/06/23	3460.80	4662.44	8123.24
04/07/23	Factura B CLO 202307	0010 00180490/01	20/07/23	3460.80	4533.33	7994.13
03/08/23	Factura B CLO 202308	0010 00182101/01	22/08/23	3460.80	4376.34	7837.14
04/09/23	Factura B CLO 202309	0010 00183712/01	20/09/23	3460.80	4278.47	7739.27



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04/10/23	Factura B CLO 202310	0010 00185323/01	20/10/23	3460.80	4144.71	7605.51
02/11/23	Factura B CLO 202311	0010 00186936/01	21/11/23	5191.20	5985.05	11176.25
04/12/23	Factura B CLO 202312	0010 00188566/01	20/12/23	5191.20	6027.77	11218.97
02/01/24	Factura B CLO 202401	0010 00190209/01	22/01/24	5191.20	5757.53	10948.73
01/02/24	Factura B CLO 202402	0010 00191853/01	20/02/24	5191.20	5556.81	10748.01
01/03/24	Factura B CLO 202403	0010 00193498/01	20/03/24	8305.92	8636.66	16942.58
04/04/24	Factura B CLO 202404	0010 00195342/01	22/04/24	8305.92	7953.94	16259.86
03/05/24	Factura B CLO 202405	0010 00197185/01	20/05/24	8305.92	7702.58	16008.50
05/06/24	Factura B CLO 202406	0010 00199028/01	24/06/24	8305.92	7256.24	15562.16
02/07/24	Factura B CLO 202407	0010 00200870/01	22/07/24	8305.92	6954.53	15260.45
02/08/24	Factura B CLO 202408	0010 00202716/01	20/08/24	14832.00	11875.29	26707.29
04/09/24	Factura B CLO 202409	0010 00204558/01	20/09/24	14832.00	11262.23	26094.23
03/10/24	Factura B CLO 202410	0010 00206399/01	21/10/24	14832.00	10634.19	25466.19
04/11/24	Factura B CLO 202411	0010 00208240/01	20/11/24	14832.00	9593.98	24425.98
03/12/24	Factura B CLO 202412	0010 00210081/01	20/12/24	14832.00	9000.79	23832.79
03/01/25	Factura B CLO 202501	0010 00211921/01	20/01/25	14832.00	8387.74	23219.74
04/02/25	Factura B CLO 202502	0010 00213762/01	20/02/25	14832.00	7774.42	22606.42
05/03/25	Factura B CLO 202503	0010 00215603/01	20/03/25	14832.00	7221.04	22053.04
03/04/25	Factura B CLO 202504	0010 00217444/01	21/04/25	14832.00	6587.93	21419.93
02/05/25	Factura B CLO 202505	0010 00219285/01	20/05/25	14832.00	6014.87	20846.87
04/06/25	Factura B CLO 202506	0010 00221126/01	23/06/25	19158.00	6900.04	26058.04
03/07/25	Factura B CLO 202507	0010 00222967/01	21/07/25	19445.38	6082.50	25527.88
05/08/25	Factura B CLO 202508	0010 00224809/01	20/08/25	19756.50	5370.06	25126.56
02/09/25	Factura B CLO 202509	0010 00226650/01	22/09/25	20131.87	4619.40	24751.27
03/10/25	Factura B CLO 202510	0010 00228491/01	20/10/25	20514.37	3921.06	24435.43
04/11/25	Factura B CLO 202511	0010 00230332/01	20/11/25	20945.18	3130.78	24075.96
03/12/25	Factura B CLO 202512	0010 00232173/01	22/12/25	21426.93	2517.76	23944.69
05/01/26	Factura B CLO 202601	0010 00234015/01	20/01/26	21962.60	1731.74	23694.34
02/02/26	Factura B CLO 202602	0010 00235857/01	20/02/26	22577.54	846.61	23424.15
03/03/26	Factura B CLO 202603	0010 00237700/01	20/03/26	23232.29		23232.29
				486925.19	312472.42	799397.61