Servicio:CLO - SANEAMIENTO **27/08/26**

Resumen de Cuenta Actualizado al 27/08/26

Cliente: 101544 - VIZARRI CARLOS A
Domicilio: LOS ANDES **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 473510**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
08/06/15	Factura B CLO 201506	0010 00024077/01	22/06/15	120.79	654.77	775.56
06/08/15	Factura B CLO 201508	0010 00027320/01	20/08/15	120.79	644.63	765.42
03/12/15	Factura B CLO 201512	0010 00033812/01	21/12/15	143.81	744.27	888.08
07/01/16	Factura B CLO 201601	0010 00035435/01	20/01/16	146.06	749.48	895.54
05/02/16	Factura B CLO 201602	0010 00037058/01	22/02/16	143.81	732.58	876.39
09/03/16	Factura B CLO 201603	0010 00038682/01	21/03/16	143.81	726.82	870.63
06/04/16	Factura B CLO 201604	0010 00040303/01	20/04/16	143.81	721.07	864.88
09/05/16	Factura B CLO 201605	0010 00041924/01	20/05/16	143.81	714.94	858.75
08/06/16	Factura B CLO 201606	0010 00043544/01	21/06/16	143.81	709.38	853.19
02/08/16	Factura B CLO 201608	0010 00046788/01	22/08/16	143.81	697.49	841.30
07/09/16	Factura B CLO 201609	0010 00048409/01	20/09/16	143.81	691.73	835.54
06/10/16	Factura B CLO 201610	0010 00050030/01	20/10/16	143.81	687.70	831.51
09/11/16	Factura B CLO 201611	0010 00051652/01	21/11/16	143.81	682.14	825.95
07/12/16	Factura B CLO 201612	0010 00053274/01	20/12/16	143.81	676.19	820.00
13/11/17	Factura B CLO 201711	0010 00071107/01	21/11/17	217.86	926.20	1144.06
04/06/18	Factura B CLO 201806	0010 00082413/01	21/06/18	213.19	846.07	1059.26
02/11/18	Factura B CLO 201811	0010 00090482/01	20/11/18	362.43	1364.68	1727.11
06/12/18	Factura B CLO 201812	0010 00092096/01	20/12/18	362.43	1349.76	1712.19
04/01/19	Factura B CLO 201901	0010 00093709/01	21/01/19	362.43	1334.72	1697.15
05/02/19	Factura B CLO 201902	0010 00095322/01	20/02/19	362.43	1320.64	1683.07
08/03/19	Factura B CLO 201903	0010 00096935/01	20/03/19	362.43	1306.07	1668.50
04/04/19	Factura B CLO 201904	0010 00098548/01	22/04/19	362.43	1291.17	1653.60
03/06/19	Factura B CLO 201906	0010 00101774/01	21/06/19	362.43	1261.55	1623.98
05/03/20	Factura B CLO 202003	0010 00116295/01	20/03/20	604.24	1886.82	2491.06
03/04/20	Factura B CLO 202004	0010 00117901/01	20/04/20	569.02	1753.36	2322.38
04/05/20	Factura B CLO 202005	0010 00119507/01	20/05/20	569.02	1729.92	2298.94
05/06/20	Factura B CLO 202006	0010 00121110/01	22/06/20	569.02	1706.01	2275.03
02/07/20	Factura B CLO 202007	0010 00122712/01	20/07/20	569.02	1684.09	2253.11
05/08/20	Factura B CLO 202008	0010 00124313/01	20/08/20	569.02	1660.34	2229.36
03/09/20	Factura B CLO 202009	0010 00125913/01	21/09/20	569.02	1636.75	2205.77
06/10/20	Factura B CLO 202010	0010 00127513/01	20/10/20	569.02	1621.33	2190.35
04/11/20	Factura B CLO 202011	0010 00129113/01	20/11/20	569.02	1590.77	2159.79
03/12/20	Factura B CLO 202012	0010 00130715/01	21/12/20	569.02	1567.48	2136.50
05/01/21	Factura B CLO 202101	0010 00132317/01	20/01/21	569.02	1544.04	2113.06
02/02/21	Factura B CLO 202102	0010 00133919/01	22/02/21	796.63	2128.19	2924.82
04/03/21	Factura B CLO 202103	0010 00135521/01	22/03/21	796.63	2098.12	2894.75
06/04/21	Factura B CLO 202104	0010 00137123/01	20/04/21	796.63	2067.00	2863.63
05/05/21	Factura B CLO 202105	0010 00138724/01	20/05/21	796.63	2034.50	2831.13
04/06/21	Factura B CLO 202106	0010 00140328/01	22/06/21	796.63	2000.73	2797.36
06/07/21	Factura B CLO 202107	0010 00141932/01	20/07/21	796.63	1970.02	2766.65
03/08/21	Factura B CLO 202108	0010 00143536/01	20/08/21	796.63	1937.10	2733.73
03/09/21	Factura B CLO 202109	0010 00145141/01	20/09/21	1035.61	2475.82	3511.43
05/10/21	Factura B CLO 202110	0010 00146746/01	20/10/21	1035.61	2432.74	3468.35
03/11/21	Factura B CLO 202111	0010 00148351/01	23/11/21	1035.61	2388.69	3424.30
03/12/21	Factura B CLO 202112	0010 00149956/01	20/12/21	1035.61	2349.75	3385.36
06/01/22	Factura B CLO 202201	0010 00151561/01	20/01/22	1035.61	2306.53	3342.14
02/02/22	Factura B CLO 202202	0010 00153166/01	21/02/22	1035.61	2264.01	3299.62
03/03/22	Factura B CLO 202203	0010 00154772/01	21/03/22	1035.61	2224.51	3260.12
04/04/22	Factura B CLO 202204	0010 00156377/01	20/04/22	1035.61	2183.09	3218.70
04/05/22	Factura B CLO 202205	0010 00157982/01	20/05/22	1501.74	3104.43	4606.17
04/06/22	Factura B CLO 202206	0010 00159587/01	21/06/22	1501.74	3042.16	4543.90
04/07/22	Factura B CLO 202207	0010 00161191/01	20/07/22	1501.74	2981.69	4483.43
03/08/22	Factura B CLO 202208	0010 00162801/01	22/08/22	1501.74	2918.01	4419.75
02/09/22	Factura B CLO 202209	0010 00164410/01	20/09/22	1501.74	2877.59	4379.33
04/10/22	Factura B CLO 202210	0010 00166019/01	20/10/22	1501.74	2817.56	4319.30
03/11/22	Factura B CLO 202211	0010 00167628/01	22/11/22	2102.44	3852.02	5954.46
02/12/22	Factura B CLO 202212	0010 00169237/01	20/12/22	2102.44	3773.57	5876.01
04/01/23	Factura B CLO 202301	0010 00170848/01	20/01/23	2102.44	3686.69	5789.13
02/02/23	Factura B CLO 202302	0010 00172459/01	22/02/23	2102.44	3612.40	5714.84
04/03/23	Factura B CLO 202303	0010 00174070/01	20/03/23	2102.44	3543.10	5645.54

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Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/04/23	Factura B CLO 202304	0010 00175682/01	20/04/23	2102.44	3456.91	5559.35
03/05/23	Factura B CLO 202305	0010 00177293/01	22/05/23	2102.44	3365.76	5468.20
02/06/23	Factura B CLO 202306	0010 00178904/01	21/06/23	3460.80	5400.74	8861.54
04/07/23	Factura B CLO 202307	0010 00180515/01	20/07/23	3460.80	5271.63	8732.43
03/08/23	Factura B CLO 202308	0010 00182126/01	22/08/23	3460.80	5114.65	8575.45
04/09/23	Factura B CLO 202309	0010 00183737/01	20/09/23	3460.80	5016.77	8477.57
04/10/23	Factura B CLO 202310	0010 00185348/01	20/10/23	3460.80	4883.01	8343.81
02/11/23	Factura B CLO 202311	0010 00186961/01	21/11/23	5191.20	7092.51	12283.71
04/12/23	Factura B CLO 202312	0010 00188591/01	20/12/23	5191.20	7135.23	12326.43
02/01/24	Factura B CLO 202401	0010 00190234/01	22/01/24	5191.20	6864.99	12056.19
01/02/24	Factura B CLO 202402	0010 00191878/01	20/02/24	5191.20	6664.26	11855.46
01/03/24	Factura B CLO 202403	0010 00193523/01	20/03/24	8305.92	10408.59	18714.51
04/04/24	Factura B CLO 202404	0010 00195367/01	22/04/24	8305.92	9725.87	18031.79
03/05/24	Factura B CLO 202405	0010 00197210/01	20/05/24	8305.92	9474.51	17780.43
05/06/24	Factura B CLO 202406	0010 00199053/01	24/06/24	8305.92	9028.17	17334.09
02/07/24	Factura B CLO 202407	0010 00200895/01	22/07/24	8305.92	8726.46	17032.38
02/08/24	Factura B CLO 202408	0010 00202741/01	20/08/24	14832.00	15039.45	29871.45
04/09/24	Factura B CLO 202409	0010 00204583/01	20/09/24	14832.00	14426.39	29258.39
03/10/24	Factura B CLO 202410	0010 00206424/01	21/10/24	14832.00	13798.35	28630.35
04/11/24	Factura B CLO 202411	0010 00208265/01	20/11/24	14832.00	12758.14	27590.14
03/12/24	Factura B CLO 202412	0010 00210106/01	20/12/24	14832.00	12164.95	26996.95
03/01/25	Factura B CLO 202501	0010 00211946/01	20/01/25	14832.00	11551.90	26383.90
04/02/25	Factura B CLO 202502	0010 00213787/01	20/02/25	14832.00	10938.58	25770.58
05/03/25	Factura B CLO 202503	0010 00215628/01	20/03/25	14832.00	10385.20	25217.20
03/04/25	Factura B CLO 202504	0010 00217469/01	21/04/25	14832.00	9752.09	24584.09
02/05/25	Factura B CLO 202505	0010 00219310/01	20/05/25	14832.00	9179.03	24011.03
04/06/25	Factura B CLO 202506	0010 00221151/01	23/06/25	19158.00	10987.08	30145.08
03/07/25	Factura B CLO 202507	0010 00222992/01	21/07/25	19445.38	10230.85	29676.23
05/08/25	Factura B CLO 202508	0010 00224834/01	20/08/25	19756.50	9584.78	29341.28
02/09/25	Factura B CLO 202509	0010 00226675/01	22/09/25	20131.87	8914.20	29046.07
03/10/25	Factura B CLO 202510	0010 00228516/01	20/10/25	20514.37	8297.46	28811.83
04/11/25	Factura B CLO 202511	0010 00230357/01	20/11/25	20945.18	7599.08	28544.26
03/12/25	Factura B CLO 202512	0010 00232198/01	22/12/25	21426.93	7088.83	28515.76
05/01/26	Factura B CLO 202601	0010 00234040/01	20/01/26	21962.60	6417.09	28379.69
02/02/26	Factura B CLO 202602	0010 00235882/01	20/02/26	22577.54	5663.15	28240.69
03/03/26	Factura B CLO 202603	0010 00237725/01	20/03/26	23232.29	4960.47	28192.76
01/04/26	Factura B CLO 202604	0010 00239569/01	20/04/26	23906.02	4116.05	28022.07
04/05/26	Factura B CLO 202605	0010 00241413/01	20/05/26	24718.83	3267.70	27986.53
02/06/26	Factura B CLO 202606	0010 00243257/01	22/06/26	25361.52	2235.99	27597.51
02/07/26	Factura B CLO 202607	0010 00245100/01	20/07/26	25894.12	1316.69	27210.81
04/08/26	Factura B CLO 202608	0010 00246943/01	20/08/26	26386.11	1130.78	27516.89
				612156.52	427719.34	1039875.86