Servicio:CLO - SANEAMIENTO **31/07/26**

Resumen de Cuenta Actualizado al 31/07/26

Cliente: 101553 - VOISARD LUIS HORACIO
Domicilio: MORENO 1321 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
13/11/17	Factura B CLO 201711	0010 00071113/01	21/11/17	213.19	898.66	1111.85
05/03/20	Factura B CLO 202003	0010 00116301/01	20/03/20	569.02	1756.16	2325.18
03/04/20	Factura B CLO 202004	0010 00117907/01	20/04/20	569.02	1732.87	2301.89
04/05/20	Factura B CLO 202005	0010 00119513/01	20/05/20	569.02	1709.44	2278.46
05/06/20	Factura B CLO 202006	0010 00121116/01	22/06/20	569.02	1685.52	2254.54
02/07/20	Factura B CLO 202007	0010 00122718/01	20/07/20	569.02	1663.60	2232.62
05/08/20	Factura B CLO 202008	0010 00124319/01	20/08/20	569.02	1639.86	2208.88
03/09/20	Factura B CLO 202009	0010 00125919/01	21/09/20	569.02	1616.26	2185.28
06/10/20	Factura B CLO 202010	0010 00127519/01	20/10/20	569.02	1600.84	2169.86
04/11/20	Factura B CLO 202011	0010 00129119/01	20/11/20	569.02	1570.28	2139.30
03/12/20	Factura B CLO 202012	0010 00130721/01	21/12/20	569.02	1546.99	2116.01
05/01/21	Factura B CLO 202101	0010 00132323/01	20/01/21	569.02	1523.56	2092.58
02/02/21	Factura B CLO 202102	0010 00133925/01	22/02/21	796.63	2099.51	2896.14
04/03/21	Factura B CLO 202103	0010 00135527/01	22/03/21	796.63	2069.44	2866.07
06/04/21	Factura B CLO 202104	0010 00137129/01	20/04/21	796.63	2038.32	2834.95
05/05/21	Factura B CLO 202105	0010 00138730/01	20/05/21	796.63	2005.83	2802.46
04/06/21	Factura B CLO 202106	0010 00140334/01	22/06/21	796.63	1972.05	2768.68
06/07/21	Factura B CLO 202107	0010 00141938/01	20/07/21	796.63	1941.35	2737.98
03/08/21	Factura B CLO 202108	0010 00143542/01	20/08/21	796.63	1908.42	2705.05
03/09/21	Factura B CLO 202109	0010 00145147/01	20/09/21	1035.61	2438.54	3474.15
05/10/21	Factura B CLO 202110	0010 00146752/01	20/10/21	1035.61	2395.46	3431.07
03/11/21	Factura B CLO 202111	0010 00148357/01	23/11/21	1035.61	2351.41	3387.02
03/12/21	Factura B CLO 202112	0010 00149962/01	20/12/21	1035.61	2312.46	3348.07
06/01/22	Factura B CLO 202201	0010 00151567/01	20/01/22	1035.61	2269.25	3304.86
02/02/22	Factura B CLO 202202	0010 00153172/01	21/02/22	1035.61	2226.73	3262.34
03/03/22	Factura B CLO 202203	0010 00154778/01	21/03/22	1035.61	2187.23	3222.84
04/04/22	Factura B CLO 202204	0010 00156383/01	20/04/22	1035.61	2145.81	3181.42
04/05/22	Factura B CLO 202205	0010 00157988/01	20/05/22	1501.74	3050.37	4552.11
04/06/22	Factura B CLO 202206	0010 00159593/01	21/06/22	1501.74	2988.10	4489.84
04/07/22	Factura B CLO 202207	0010 00161197/01	20/07/22	1501.74	2927.63	4429.37
03/08/22	Factura B CLO 202208	0010 00162807/01	22/08/22	1501.74	2863.95	4365.69
02/09/22	Factura B CLO 202209	0010 00164416/01	20/09/22	1501.74	2823.53	4325.27
04/10/22	Factura B CLO 202210	0010 00166025/01	20/10/22	1501.74	2763.50	4265.24
03/11/22	Factura B CLO 202211	0010 00167634/01	22/11/22	2102.44	3776.33	5878.77
02/12/22	Factura B CLO 202212	0010 00169243/01	20/12/22	2102.44	3697.88	5800.32
04/01/23	Factura B CLO 202301	0010 00170854/01	20/01/23	2102.44	3611.00	5713.44
02/02/23	Factura B CLO 202302	0010 00172465/01	22/02/23	2102.44	3536.71	5639.15
04/03/23	Factura B CLO 202303	0010 00174076/01	20/03/23	2102.44	3467.41	5569.85
04/04/23	Factura B CLO 202304	0010 00175688/01	20/04/23	2102.44	3381.22	5483.66
03/05/23	Factura B CLO 202305	0010 00177299/01	22/05/23	2102.44	3290.08	5392.52
02/06/23	Factura B CLO 202306	0010 00178910/01	21/06/23	3460.80	5276.15	8736.95
04/07/23	Factura B CLO 202307	0010 00180521/01	20/07/23	3460.80	5147.05	8607.85
03/08/23	Factura B CLO 202308	0010 00182132/01	22/08/23	3460.80	4990.06	8450.86
04/09/23	Factura B CLO 202309	0010 00183743/01	20/09/23	3460.80	4892.19	8352.99
04/10/23	Factura B CLO 202310	0010 00185354/01	20/10/23	3460.80	4758.43	8219.23
02/11/23	Factura B CLO 202311	0010 00186967/01	21/11/23	5191.20	6905.63	12096.83
04/12/23	Factura B CLO 202312	0010 00188597/01	20/12/23	5191.20	6948.34	12139.54
02/01/24	Factura B CLO 202401	0010 00190240/01	22/01/24	5191.20	6678.11	11869.31
01/02/24	Factura B CLO 202402	0010 00191884/01	20/02/24	5191.20	6477.38	11668.58
01/03/24	Factura B CLO 202403	0010 00193529/01	20/03/24	8305.92	10109.57	18415.49
04/04/24	Factura B CLO 202404	0010 00195373/01	22/04/24	8305.92	9426.86	17732.78
03/05/24	Factura B CLO 202405	0010 00197216/01	20/05/24	8305.92	9175.50	17481.42
05/06/24	Factura B CLO 202406	0010 00199059/01	24/06/24	8305.92	8729.16	17035.08
02/07/24	Factura B CLO 202407	0010 00200901/01	22/07/24	8305.92	8427.45	16733.37
02/08/24	Factura B CLO 202408	0010 00202747/01	20/08/24	14832.00	14505.49	29337.49
04/09/24	Factura B CLO 202409	0010 00204589/01	20/09/24	14832.00	13892.44	28724.44
03/10/24	Factura B CLO 202410	0010 00206430/01	21/10/24	14832.00	13264.40	28096.40
04/11/24	Factura B CLO 202411	0010 00208271/01	20/11/24	14832.00	12224.19	27056.19
03/12/24	Factura B CLO 202412	0010 00210112/01	20/12/24	14832.00	11631.00	26463.00
03/01/25	Factura B CLO 202501	0010 00211952/01	20/01/25	14832.00	11017.95	25849.95

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

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/02/25	Factura B CLO 202502	0010 00213793/01	20/02/25	14832.00	10404.63	25236.63
05/03/25	Factura B CLO 202503	0010 00215634/01	20/03/25	14832.00	9851.25	24683.25
03/04/25	Factura B CLO 202504	0010 00217475/01	21/04/25	14832.00	9218.14	24050.14
02/05/25	Factura B CLO 202505	0010 00219316/01	20/05/25	14832.00	8645.08	23477.08
04/06/25	Factura B CLO 202506	0010 00221157/01	23/06/25	19158.00	10297.39	29455.39
03/07/25	Factura B CLO 202507	0010 00222998/01	21/07/25	19445.38	9530.81	28976.19
05/08/25	Factura B CLO 202508	0010 00224840/01	20/08/25	19756.50	8873.54	28630.04
02/09/25	Factura B CLO 202509	0010 00226681/01	22/09/25	20131.87	8189.45	28321.32
03/10/25	Factura B CLO 202510	0010 00228522/01	20/10/25	20514.37	7558.94	28073.31
04/11/25	Factura B CLO 202511	0010 00230363/01	20/11/25	20945.18	6845.06	27790.24
03/12/25	Factura B CLO 202512	0010 00232204/01	22/12/25	21426.93	6317.46	27744.39
05/01/26	Factura B CLO 202601	0010 00234046/01	20/01/26	21962.60	5626.44	27589.04
02/02/26	Factura B CLO 202602	0010 00235888/01	20/02/26	22577.54	4850.36	27427.90
03/03/26	Factura B CLO 202603	0010 00237731/01	20/03/26	23232.29	4124.11	27356.40
01/04/26	Factura B CLO 202604	0010 00239575/01	20/04/26	23906.02	3255.44	27161.46
04/05/26	Factura B CLO 202605	0010 00241419/01	20/05/26	24718.83	2377.82	27096.65
02/06/26	Factura B CLO 202606	0010 00243263/01	22/06/26	25361.52	1322.98	26684.50
02/07/26	Factura B CLO 202607	0010 00245106/01	20/07/26	25894.12	1075.01	26969.13
				581010.77	386324.79	967335.56