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

Resumen de Cuenta Actualizado al 31/07/26

Cliente: 101564 - YAPUR JORGE JOSÉ Y OTROS
Domicilio: BELGRANO Y SARMIENTO **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 Anterior Saldo	Interes	Total
01/12/03	FACTURA B CLO 200312	0000 00003067/01	22/12/03	52.72	579.36	632.08
02/01/04	FACTURA B CLO 200401	0000 00004568/01	20/01/04	52.94	579.56	632.50
02/02/04	FACTURA B CLO 200402	0000 00006068/01	20/02/04	52.72	575.01	627.73
01/03/04	FACTURA B CLO 200403	0000 00007564/01	22/03/04	52.72	572.87	625.59
01/04/04	FACTURA B CLO 200404	0000 00009059/01	20/04/04	52.72	570.66	623.38
03/05/04	FACTURA B CLO 200405	0000 00010510/01	20/05/04	52.72	568.39	621.11
01/06/04	FACTURA B CLO 200406	0000 00011944/01	22/06/04	52.72	566.29	619.01
01/07/04	FACTURA B CLO 200407	0000 00013385/01	20/07/04	52.72	564.19	616.91
02/08/04	FACTURA B CLO 200408	0000 00014816/01	20/08/04	52.72	562.01	614.73
02/09/04	FACTURA B CLO 200409	0000 00016247/01	20/09/04	52.72	559.90	612.62
01/10/04	FACTURA B CLO 200410	0000 00017671/01	20/10/04	52.72	557.63	610.35
02/11/04	FACTURA B CLO 200411	0000 00019068/01	22/11/04	52.72	555.57	608.29
02/12/04	FACTURA B CLO 200412	0000 00020465/01	20/12/04	52.72	553.47	606.19
03/01/05	FACTURA B CLO 200501	0000 00021862/01	20/01/05	52.72	551.24	603.96
02/02/05	FACTURA B CLO 200502	0000 00023257/01	21/02/05	52.72	549.17	601.89
02/03/05	FACTURA B CLO 200503	0000 00024652/01	21/03/05	52.72	547.11	599.83
01/04/05	FACTURA B CLO 200504	0000 00026045/01	20/04/05	52.72	545.00	597.72
02/05/05	FACTURA B CLO 200505	0000 00027437/01	20/05/05	52.72	542.80	595.52
02/06/05	FACTURA B CLO 200506	0000 00028817/01	21/06/05	52.72	540.68	593.40
02/07/05	FACTURA B CLO 200507	0000 00030216/01	20/07/05	52.73	538.76	591.49
02/08/05	FACTURA B CLO 200508	0000 00031617/01	22/08/05	52.73	536.59	589.32
02/09/05	FACTURA B CLO 200509	0000 00033017/01	20/09/05	52.73	534.52	587.25
03/10/05	FACTURA B CLO 200510	0000 00034422/01	20/10/05	52.73	532.33	585.06
03/11/05	FACTURA B CLO 200511	0000 00035813/01	21/11/05	52.73	530.19	582.92
02/12/05	FACTURA B CLO 200512	0000 00037206/01	20/12/05	52.73	528.08	580.81
02/01/06	FACTURA B CLO 200601	0000 00038604/01	20/01/06	52.73	525.90	578.63
31/01/06	FACTURA B CLO 200602	0000 00040003/01	20/02/06	52.73	523.93	576.66
28/02/06	FACTURA B CLO 200603	0000 00041411/01	20/03/06	52.73	521.75	574.48
03/04/06	FACTURA B CLO 200604	0000 00042815/01	20/04/06	52.73	519.73	572.46
02/05/06	FACTURA B CLO 200605	0000 00044216/01	22/05/06	52.73	517.58	570.31
02/06/06	FACTURA B CLO 200606	0000 00045656/01	20/06/06	52.73	515.51	568.24
03/07/06	FACTURA B CLO 200607	0000 00047097/01	20/07/06	52.73	513.30	566.03
02/08/06	FACTURA B CLO 200608	0000 00048541/01	22/08/06	52.73	510.90	563.63
02/09/06	FACTURA B CLO 200609	0000 00049990/01	20/09/06	52.73	508.86	561.59
02/10/06	FACTURA B CLO 200610	0000 00051437/01	20/10/06	52.73	506.71	559.44
02/11/06	FACTURA B CLO 200611	0000 00052863/01	20/11/06	52.73	504.57	557.30
01/12/06	FACTURA B CLO 200612	0000 00054351/01	20/12/06	62.25	593.04	655.29
02/01/07	FACTURA B CLO 200701	0000 00055973/01	22/01/07	62.25	590.47	652.72
02/02/07	FACTURA B CLO 200702	0000 00057596/01	20/02/07	62.25	588.11	650.36
02/03/07	FACTURA B CLO 200703	0000 00059219/01	20/03/07	62.25	585.65	647.90
03/04/07	FACTURA B CLO 200704	0000 00060840/01	20/04/07	62.25	583.04	645.29
02/05/07	FACTURA B CLO 200705	0000 00062461/01	21/05/07	62.25	580.55	642.80
01/06/07	FACTURA B CLO 200706	0000 00064082/01	20/06/07	62.25	578.06	640.31
01/07/07	FACTURA B CLO 200707	0000 00065708/01	20/07/07	62.25	575.49	637.74
01/08/07	FACTURA B CLO 200708	0000 00067333/01	21/08/07	62.25	572.92	635.17
03/09/07	FACTURA B CLO 200709	0000 00068959/01	20/09/07	62.25	570.26	632.51
01/10/07	FACTURA B CLO 200710	0000 00070587/01	22/10/07	62.25	567.85	630.10
01/11/07	FACTURA B CLO 200711	0000 00071875/01	20/11/07	9.52	86.46	95.98
03/12/07	FACTURA B CLO 200712	0000 00073162/01	20/12/07	11.90	107.57	119.47
03/01/08	FACTURA B CLO 200801	0000 00074449/01	21/01/08	11.90	107.10	119.00
04/02/08	FACTURA B CLO 200802	0000 00076126/01	20/02/08	11.90	106.65	118.55
03/03/08	FACTURA B CLO 200803	0000 00077804/01	19/03/08	11.90	106.13	118.03
01/04/08	FACTURA B CLO 200804	0000 00079481/01	21/04/08	11.90	105.67	117.57
02/05/08	FACTURA B CLO 200805	0000 00081156/01	20/05/08	11.90	105.18	117.08
02/06/08	FACTURA B CLO 200806	0000 00082830/01	20/06/08	11.90	104.69	116.59
01/07/08	FACTURA B CLO 200807	0000 00084504/01	21/07/08	11.90	104.24	116.14
01/08/08	FACTURA B CLO 200808	0000 00086178/01	20/08/08	11.90	103.76	115.66
03/09/08	FACTURA B CLO 200809	0000 00087855/01	19/09/08	11.90	103.17	115.07
02/10/08	FACTURA B CLO 200810	0000 00089533/01	20/10/08	11.90	102.68	114.58
03/11/08	FACTURA B CLO 200811	0000 00091211/01	20/11/08	11.90	102.17	114.07

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

Resumen de Cuenta Actualizado al 31/07/26

Cliente: 101564 - YAPUR JORGE JOSÉ Y OTROS
Domicilio: BELGRANO Y SARMIENTO **C.Postal: 3060** **Localidad:**
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
02/12/08	FACTURA B CLO 200812	0000 00092888/01	22/12/08	11.90	101.71	113.61
05/01/09	FACTURA B CLO 200901	0000 00094565/01	20/01/09	11.90	101.22	113.12
03/02/09	FACTURA B CLO 200902	0000 00096242/01	20/02/09	16.17	136.94	153.11
03/03/09	FACTURA B CLO 200903	0000 00097919/01	20/03/09	16.17	136.28	152.45
03/04/09	FACTURA B CLO 200904	0000 00099596/01	20/04/09	16.17	135.63	151.80
04/05/09	FACTURA B CLO 200905	0000 00101273/01	20/05/09	16.17	134.92	151.09
02/06/09	FACTURA B CLO 200906	0000 00102951/01	22/06/09	16.17	134.31	150.48
02/07/09	FACTURA B CLO 200907	0000 00104627/01	20/07/09	16.17	133.64	149.81
03/08/09	FACTURA B CLO 200908	0000 00106303/01	20/08/09	16.17	132.95	149.12
02/09/09	FACTURA B CLO 200909	0000 00107979/01	21/09/09	16.17	132.33	148.50
02/10/09	FACTURA B CLO 200910	0000 00109655/01	20/10/09	16.17	131.66	147.83
03/11/09	FACTURA B CLO 200911	0000 00111331/01	20/11/09	16.17	130.99	147.16
03/12/09	FACTURA B CLO 200912	0000 00113007/01	21/12/09	22.18	178.78	200.96
04/01/10	FACTURA B CLO 201001	0000 00114683/01	20/01/10	22.17	177.73	199.90
04/02/10	FACTURA B CLO 201002	0000 00116359/01	22/02/10	22.17	176.90	199.07
04/03/10	FACTURA B CLO 201003	0000 00118035/01	22/03/10	22.17	176.04	198.21
01/04/10	FACTURA B CLO 201004	0000 00119712/01	20/04/10	22.17	175.16	197.33
04/05/10	FACTURA B CLO 201005	0000 00121389/01	20/05/10	22.17	174.18	196.35
03/06/10	FACTURA B CLO 201006	0000 00123067/01	22/06/10	22.17	173.35	195.52
05/07/10	FACTURA B CLO 201007	0000 00124745/01	20/07/10	22.17	172.44	194.61
04/08/10	FACTURA B CLO 201008	0000 00126423/01	20/08/10	22.17	171.52	193.69
01/09/10	FACTURA B CLO 201009	0000 00128101/01	20/09/10	22.17	170.63	192.80
04/10/10	FACTURA B CLO 201010	0000 00129780/01	20/10/10	22.17	169.66	191.83
03/11/10	FACTURA B CLO 201011	0000 00131459/01	23/11/10	22.17	168.83	191.00
03/12/10	FACTURA B CLO 201012	0000 00133139/01	20/12/10	31.02	234.95	265.97
03/01/11	FACTURA B CLO 201101	0000 00134819/01	20/01/11	31.02	233.63	264.65
01/02/11	FACTURA B CLO 201102	0000 00136499/01	21/02/11	31.02	232.47	263.49
03/03/11	FACTURA B CLO 201103	0000 00138179/01	21/03/11	31.02	231.19	262.21
04/04/11	FACTURA B CLO 201104	0000 00139859/01	21/04/11	31.02	229.99	261.01
02/05/11	FACTURA B CLO 201105	0000 00141539/01	20/05/11	31.02	228.67	259.69
01/06/11	FACTURA B CLO 201106	0000 00143219/01	21/06/11	31.02	227.47	258.49
01/07/11	FACTURA B CLO 201107	0000 00144899/01	20/07/11	41.26	300.67	341.93
02/08/11	FACTURA B CLO 201108	0000 00146579/01	23/08/11	41.26	299.13	340.39
02/09/11	FACTURA B CLO 201109	0000 00148259/01	20/09/11	41.26	297.48	338.74
03/10/11	FACTURA B CLO 201110	0000 00149939/01	20/10/11	41.26	295.72	336.98
04/11/11	FACTURA B CLO 201111	0000 00151619/01	21/11/11	41.26	294.13	335.39
02/12/11	FACTURA B CLO 201112	0000 00153219/01	20/12/11	45.38	321.45	366.83
04/01/12	FACTURA B CLO 201201	0000 00154825/01	20/01/12	45.38	319.63	365.01
06/02/12	FACTURA B CLO 201202	0000 00156435/01	22/02/12	45.38	318.00	363.38
06/03/12	FACTURA B CLO 201203	0000 00158042/01	20/03/12	45.38	316.12	361.50
04/04/12	FACTURA B CLO 201204	0000 00159650/01	20/04/12	45.38	314.31	359.69
07/05/12	FACTURA B CLO 201205	0000 00161258/01	22/05/12	56.73	390.50	447.23
01/06/12	FACTURA B CLO 201206	0000 00162866/01	21/06/12	56.73	388.08	444.81
05/07/12	FACTURA B CLO 201207	0000 00164474/01	23/07/12	56.73	385.89	442.62
06/08/12	FACTURA B CLO 201208	0000 00166081/01	21/08/12	56.73	383.62	440.35
04/09/12	FACTURA B CLO 201209	0000 00167689/01	20/09/12	56.73	381.20	437.93
04/10/12	FACTURA B CLO 201210	0000 00169300/01	22/10/12	56.73	379.01	435.74
05/11/12	FACTURA B CLO 201211	0000 00170910/01	20/11/12	56.73	376.74	433.47
06/12/12	FACTURA B CLO 201212	0000 00172531/01	20/12/12	56.73	374.32	431.05
07/01/13	FACTURA B CLO 201301	0000 00174152/01	21/01/13	56.73	372.05	428.78
05/02/13	FACTURA B CLO 201302	0000 00175776/01	21/02/13	56.73	369.93	426.66
06/03/13	FACTURA B CLO 201303	0000 00177402/01	20/03/13	56.73	367.43	424.16
08/04/13	FACTURA B CLO 201304	0000 00179030/01	22/04/13	56.73	365.31	422.04
06/05/13	FACTURA B CLO 201305	0000 00180655/01	20/05/13	56.73	363.05	419.78
05/06/13	FACTURA B CLO 201306	0000 00182280/01	19/06/13	68.08	432.94	501.02
05/07/13	FACTURA B CLO 201307	0000 00183905/01	22/07/13	68.08	430.04	498.12
06/08/13	FACTURA B CLO 201308	0000 00185530/01	20/08/13	68.08	427.22	495.30
05/09/13	FACTURA B CLO 201309	0000 00187157/01	20/09/13	68.08	424.41	492.49
02/10/13	FACTURA B CLO 201310	0000 00188784/01	21/10/13	68.08	421.69	489.77
06/11/13	FACTURA B CLO 201311	0000 00190408/01	20/11/13	68.08	418.96	487.04

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

Resumen de Cuenta Actualizado al 31/07/26

Cliente: 101564 - YAPUR JORGE JOSÉ Y OTROS
Domicilio: BELGRANO Y SARMIENTO **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 Anterior Saldo	Interes	Total
04/12/13	FACTURA B CLO 201312	0000 00192032/01	20/12/13	68.08	416.15	484.23
07/01/14	FACTURA B CLO 201401	0000 00193656/01	20/01/14	74.56	452.67	527.23
05/02/14	FACTURA B CLO 201402	0000 00195279/01	20/02/14	74.56	449.89	524.45
10/03/14	Factura B CLO 201403	0009 00001414/01	20/03/14	74.56	446.71	521.27
07/04/14	Factura B CLO 201404	0010 00001411/01	21/04/14	74.56	443.83	518.39
07/05/14	Factura B CLO 201405	0010 00003030/01	20/05/14	89.47	528.54	618.01
07/06/14	Factura B CLO 201406	0010 00004650/01	23/06/14	89.47	525.20	614.67
07/07/14	Factura B CLO 201407	0010 00006270/01	21/07/14	89.47	521.62	611.09
05/08/14	Factura B CLO 201408	0010 00007887/01	20/08/14	89.47	517.68	607.15
05/09/14	Factura B CLO 201409	0010 00009507/01	22/09/14	89.47	514.34	603.81
07/10/14	Factura B CLO 201410	0010 00011125/01	20/10/14	89.47	510.64	600.11
05/11/14	Factura B CLO 201411	0010 00012744/01	20/11/14	89.47	506.82	596.29
05/12/14	Factura B CLO 201412	0010 00014363/01	22/12/14	89.47	503.36	592.83
06/01/15	Factura B CLO 201501	0010 00015985/01	20/01/15	89.47	499.67	589.14
06/02/15	Factura B CLO 201502	0010 00017607/01	20/02/15	89.47	496.33	585.80
07/03/15	Factura B CLO 201503	0010 00019228/01	20/03/15	89.47	492.63	582.10
01/04/15	Factura B CLO 201504	0010 00020848/01	20/04/15	89.47	489.05	578.52
06/05/15	Factura B CLO 201505	0010 00022470/01	20/05/15	89.47	485.11	574.58
08/06/15	Factura B CLO 201506	0010 00024092/01	22/06/15	120.79	650.42	771.21
06/07/15	Factura B CLO 201507	0010 00025713/01	20/07/15	120.79	645.43	766.22
06/08/15	Factura B CLO 201508	0010 00027335/01	20/08/15	120.79	640.28	761.07
09/09/15	Factura B CLO 201509	0010 00028957/01	21/09/15	120.79	635.61	756.40
08/10/15	Factura B CLO 201510	0010 00030581/01	20/10/15	120.79	630.61	751.40
03/11/15	Factura B CLO 201511	0010 00032204/01	20/11/15	120.79	625.62	746.41
03/12/15	Factura B CLO 201512	0010 00033827/01	21/12/15	143.81	739.10	882.91
07/01/16	Factura B CLO 201601	0010 00035450/01	20/01/16	143.81	732.77	876.58
05/02/16	Factura B CLO 201602	0010 00037073/01	22/02/16	143.81	727.40	871.21
09/03/16	Factura B CLO 201603	0010 00038697/01	21/03/16	143.81	721.65	865.46
06/04/16	Factura B CLO 201604	0010 00040318/01	20/04/16	143.81	715.89	859.70
09/05/16	Factura B CLO 201605	0010 00041939/01	20/05/16	143.81	709.76	853.57
08/06/16	Factura B CLO 201606	0010 00043559/01	21/06/16	143.81	704.20	848.01
11/07/16	Factura B CLO 201607	0010 00045181/01	20/07/16	143.81	697.87	841.68
02/08/16	Factura B CLO 201608	0010 00046803/01	22/08/16	143.81	692.31	836.12
07/09/16	Factura B CLO 201609	0010 00048424/01	20/09/16	143.81	686.56	830.37
06/10/16	Factura B CLO 201610	0010 00050045/01	20/10/16	143.81	682.52	826.33
09/11/16	Factura B CLO 201611	0010 00051667/01	21/11/16	143.81	676.96	820.77
07/12/16	Factura B CLO 201612	0010 00053289/01	20/12/16	143.81	671.02	814.83
05/01/17	Factura B CLO 201701	0010 00054910/01	20/01/17	213.19	985.94	1199.13
10/02/17	Factura B CLO 201702	0010 00056532/01	20/02/17	213.19	977.98	1191.17
13/03/17	Factura B CLO 201703	0010 00058154/01	20/03/17	213.19	969.16	1182.35
06/04/17	Factura B CLO 201704	0010 00059776/01	20/04/17	213.19	960.07	1173.26
10/05/17	Factura B CLO 201705	0010 00061398/01	22/05/17	213.19	951.54	1164.73
09/06/17	Factura B CLO 201706	0010 00063020/01	21/06/17	213.19	943.01	1156.20
05/07/17	Factura B CLO 201707	0010 00064641/01	21/07/17	213.19	933.92	1147.11
07/08/17	Factura B CLO 201708	0010 00066262/01	22/08/17	213.19	925.67	1138.86
04/09/17	Factura B CLO 201709	0010 00067883/01	20/09/17	213.19	917.15	1130.34
12/10/17	Factura B CLO 201710	0010 00069504/01	20/10/17	213.19	908.33	1121.52
13/11/17	Factura B CLO 201711	0010 00071122/01	21/11/17	213.19	898.66	1111.85
11/12/17	Factura B CLO 201712	0010 00072741/01	20/12/17	213.19	889.92	1103.11
08/01/18	Factura B CLO 201801	0010 00074358/01	22/01/18	213.19	881.03	1094.22
06/02/18	Factura B CLO 201802	0010 00075971/01	20/02/18	213.19	872.90	1086.09
08/03/18	Factura B CLO 201803	0010 00077584/01	20/03/18	213.19	864.58	1077.77
05/04/18	Factura B CLO 201804	0010 00079197/01	20/04/18	213.19	855.77	1068.96
08/05/18	Factura B CLO 201805	0010 00080812/01	21/05/18	213.19	846.96	1060.15
04/06/18	Factura B CLO 201806	0010 00082428/01	21/06/18	213.19	838.40	1051.59
04/07/18	Factura B CLO 201807	0010 00084041/01	20/07/18	213.19	829.79	1042.98
02/08/18	Factura B CLO 201808	0010 00085655/01	21/08/18	213.19	820.93	1034.12
06/09/18	Factura B CLO 201809	0010 00087269/01	20/09/18	213.19	812.17	1025.36
03/10/18	Factura B CLO 201810	0010 00088883/01	22/10/18	362.43	1365.85	1728.28
02/11/18	Factura B CLO 201811	0010 00090497/01	20/11/18	362.43	1351.64	1714.07

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

Resumen de Cuenta Actualizado al 31/07/26

Cliente: 101564 - YAPUR JORGE JOSÉ Y OTROS
Domicilio: BELGRANO Y SARMIENTO **C.Postal: 3060** **Localidad:**
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**
06/12/18	Factura B CLO 201812	0010 00092111/01	20/12/18	362.43	1336.71	1699.14
04/01/19	Factura B CLO 201901	0010 00093724/01	21/01/19	362.43	1321.68	1684.11
05/02/19	Factura B CLO 201902	0010 00095337/01	20/02/19	362.43	1307.60	1670.03
08/03/19	Factura B CLO 201903	0010 00096950/01	20/03/19	362.43	1293.02	1655.45
04/04/19	Factura B CLO 201904	0010 00098563/01	22/04/19	362.43	1278.12	1640.55
03/05/19	Factura B CLO 201905	0010 00100176/01	20/05/19	362.43	1263.74	1626.17
03/06/19	Factura B CLO 201906	0010 00101789/01	21/06/19	362.43	1248.50	1610.93
03/07/19	Factura B CLO 201907	0010 00103402/01	22/07/19	362.43	1233.93	1596.36
05/08/19	Factura B CLO 201908	0010 00105015/01	20/08/19	362.43	1219.51	1581.94
05/09/19	Factura B CLO 201909	0010 00106630/01	20/09/19	362.43	1204.53	1566.96
03/10/19	Factura B CLO 201910	0010 00108246/01	21/10/19	362.43	1189.75	1552.18
07/11/19	Factura B CLO 201911	0010 00109860/01	20/11/19	569.02	1845.15	2414.17
04/12/19	Factura B CLO 201912	0010 00111473/01	20/12/19	569.02	1822.07	2391.09
05/01/20	Factura B CLO 202001	0010 00113086/01	20/01/20	569.02	1798.56	2367.58
04/02/20	Factura B CLO 202002	0010 00114698/01	20/02/20	569.02	1778.62	2347.64
05/03/20	Factura B CLO 202003	0010 00116310/01	20/03/20	569.02	1756.16	2325.18
03/04/20	Factura B CLO 202004	0010 00117916/01	20/04/20	569.02	1732.87	2301.89
04/05/20	Factura B CLO 202005	0010 00119522/01	20/05/20	569.02	1709.44	2278.46
05/06/20	Factura B CLO 202006	0010 00121125/01	22/06/20	569.02	1685.52	2254.54
02/07/20	Factura B CLO 202007	0010 00122727/01	20/07/20	569.02	1663.60	2232.62
05/08/20	Factura B CLO 202008	0010 00124328/01	20/08/20	569.02	1639.86	2208.88
03/09/20	Factura B CLO 202009	0010 00125928/01	21/09/20	569.02	1616.26	2185.28
06/10/20	Factura B CLO 202010	0010 00127528/01	20/10/20	569.02	1600.84	2169.86
04/11/20	Factura B CLO 202011	0010 00129128/01	20/11/20	569.02	1570.28	2139.30
03/12/20	Factura B CLO 202012	0010 00130730/01	21/12/20	569.02	1546.99	2116.01
05/01/21	Factura B CLO 202101	0010 00132332/01	20/01/21	569.02	1523.56	2092.58
02/02/21	Factura B CLO 202102	0010 00133934/01	22/02/21	796.63	2099.51	2896.14
04/03/21	Factura B CLO 202103	0010 00135536/01	22/03/21	796.63	2069.44	2866.07
06/04/21	Factura B CLO 202104	0010 00137138/01	20/04/21	796.63	2038.32	2834.95
05/05/21	Factura B CLO 202105	0010 00138739/01	20/05/21	796.63	2005.83	2802.46
04/06/21	Factura B CLO 202106	0010 00140343/01	22/06/21	796.63	1972.05	2768.68
06/07/21	Factura B CLO 202107	0010 00141947/01	20/07/21	796.63	1941.35	2737.98
03/08/21	Factura B CLO 202108	0010 00143551/01	20/08/21	796.63	1908.42	2705.05
03/09/21	Factura B CLO 202109	0010 00145156/01	20/09/21	1035.61	2438.54	3474.15
05/10/21	Factura B CLO 202110	0010 00146761/01	20/10/21	1035.61	2395.46	3431.07
03/11/21	Factura B CLO 202111	0010 00148366/01	23/11/21	1035.61	2351.41	3387.02
03/12/21	Factura B CLO 202112	0010 00149971/01	20/12/21	1035.61	2312.46	3348.07
06/01/22	Factura B CLO 202201	0010 00151576/01	20/01/22	1035.61	2269.25	3304.86
02/02/22	Factura B CLO 202202	0010 00153181/01	21/02/22	1035.61	2226.73	3262.34
03/03/22	Factura B CLO 202203	0010 00154787/01	21/03/22	1035.61	2187.23	3222.84
04/04/22	Factura B CLO 202204	0010 00156392/01	20/04/22	1035.61	2145.81	3181.42
04/05/22	Factura B CLO 202205	0010 00157997/01	20/05/22	1501.74	3050.37	4552.11
04/06/22	Factura B CLO 202206	0010 00159602/01	21/06/22	1501.74	2988.10	4489.84
04/07/22	Factura B CLO 202207	0010 00161206/01	20/07/22	1501.74	2927.63	4429.37
03/08/22	Factura B CLO 202208	0010 00162816/01	22/08/22	1501.74	2863.95	4365.69
02/09/22	Factura B CLO 202209	0010 00164425/01	20/09/22	1501.74	2823.53	4325.27
04/10/22	Factura B CLO 202210	0010 00166034/01	20/10/22	1501.74	2763.50	4265.24
03/11/22	Factura B CLO 202211	0010 00167643/01	22/11/22	2102.44	3776.33	5878.77
02/12/22	Factura B CLO 202212	0010 00169252/01	20/12/22	2102.44	3697.88	5800.32
04/01/23	Factura B CLO 202301	0010 00170863/01	20/01/23	2102.44	3611.00	5713.44
02/02/23	Factura B CLO 202302	0010 00172474/01	22/02/23	2102.44	3536.71	5639.15
04/03/23	Factura B CLO 202303	0010 00174085/01	20/03/23	2102.44	3467.41	5569.85
04/04/23	Factura B CLO 202304	0010 00175697/01	20/04/23	2102.44	3381.22	5483.66
03/05/23	Factura B CLO 202305	0010 00177308/01	22/05/23	2102.44	3290.08	5392.52
02/06/23	Factura B CLO 202306	0010 00178919/01	21/06/23	3460.80	5276.15	8736.95
04/07/23	Factura B CLO 202307	0010 00180530/01	20/07/23	3460.80	5147.05	8607.85
03/08/23	Factura B CLO 202308	0010 00182141/01	22/08/23	3460.80	4990.06	8450.86
04/09/23	Factura B CLO 202309	0010 00183752/01	20/09/23	3460.80	4892.19	8352.99
04/10/23	Factura B CLO 202310	0010 00185363/01	20/10/23	3460.80	4758.43	8219.23
02/11/23	Factura B CLO 202311	0010 00186976/01	21/11/23	5191.20	6905.63	12096.83

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

Resumen de Cuenta Actualizado al 31/07/26

Cliente: 101564 - YAPUR JORGE JOSÉ Y OTROS
Domicilio: BELGRANO Y SARMIENTO **C.Postal: 3060** **Localidad:**
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**
04/12/23	Factura B CLO 202312	0010 00188606/01	20/12/23	5191.20	6948.34	12139.54
02/01/24	Factura B CLO 202401	0010 00190249/01	22/01/24	5191.20	6678.11	11869.31
01/02/24	Factura B CLO 202402	0010 00191893/01	20/02/24	5191.20	6477.38	11668.58
01/03/24	Factura B CLO 202403	0010 00193538/01	20/03/24	8305.92	10109.57	18415.49
04/04/24	Factura B CLO 202404	0010 00195382/01	22/04/24	8305.92	9426.86	17732.78
03/05/24	Factura B CLO 202405	0010 00197225/01	20/05/24	8305.92	9175.50	17481.42
05/06/24	Factura B CLO 202406	0010 00199068/01	24/06/24	8305.92	8729.16	17035.08
02/07/24	Factura B CLO 202407	0010 00200910/01	22/07/24	8305.92	8427.45	16733.37
02/08/24	Factura B CLO 202408	0010 00202756/01	20/08/24	14832.00	14505.49	29337.49
04/09/24	Factura B CLO 202409	0010 00204598/01	20/09/24	14832.00	13892.44	28724.44
03/10/24	Factura B CLO 202410	0010 00206439/01	21/10/24	14832.00	13264.40	28096.40
04/11/24	Factura B CLO 202411	0010 00208280/01	20/11/24	14832.00	12224.19	27056.19
03/12/24	Factura B CLO 202412	0010 00210121/01	20/12/24	14832.00	11631.00	26463.00
03/01/25	Factura B CLO 202501	0010 00211961/01	20/01/25	14832.00	11017.95	25849.95
04/02/25	Factura B CLO 202502	0010 00213802/01	20/02/25	14832.00	10404.63	25236.63
05/03/25	Factura B CLO 202503	0010 00215643/01	20/03/25	14832.00	9851.25	24683.25
03/04/25	Factura B CLO 202504	0010 00217484/01	21/04/25	14832.00	9218.14	24050.14
02/05/25	Factura B CLO 202505	0010 00219325/01	20/05/25	14832.00	8645.08	23477.08
04/06/25	Factura B CLO 202506	0010 00221166/01	23/06/25	19158.00	10297.39	29455.39
03/07/25	Factura B CLO 202507	0010 00223007/01	21/07/25	19445.38	9530.81	28976.19
05/08/25	Factura B CLO 202508	0010 00224849/01	20/08/25	19756.50	8873.54	28630.04
02/09/25	Factura B CLO 202509	0010 00226690/01	22/09/25	20131.87	8189.45	28321.32
03/10/25	Factura B CLO 202510	0010 00228531/01	20/10/25	20514.37	7558.94	28073.31
04/11/25	Factura B CLO 202511	0010 00230372/01	20/11/25	20945.18	6845.06	27790.24
03/12/25	Factura B CLO 202512	0010 00232213/01	22/12/25	21426.93	6317.46	27744.39
05/01/26	Factura B CLO 202601	0010 00234055/01	20/01/26	21962.60	5626.44	27589.04
02/02/26	Factura B CLO 202602	0010 00235897/01	20/02/26	22577.54	4850.36	27427.90
03/03/26	Factura B CLO 202603	0010 00237740/01	20/03/26	23232.29	4124.11	27356.40
01/04/26	Factura B CLO 202604	0010 00239584/01	20/04/26	23906.02	3255.44	27161.46
04/05/26	Factura B CLO 202605	0010 00241428/01	20/05/26	24718.83	2377.82	27096.65
02/06/26	Factura B CLO 202606	0010 00243272/01	22/06/26	25361.52	1322.98	26684.50
02/07/26	Factura B CLO 202607	0010 00245115/01	20/07/26	25894.12	1075.01	26969.13
				601369.18	492971.44	1094340.62