Servicio:CLO - SANEAMIENTO **06/11/26**

Resumen de Cuenta Actualizado al 06/11/26

Cliente: 101611 - MAZA MIGUEL (VITALI CARLOS)
Domicilio: BELGRANO 1849 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 472379**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/12/24	Factura B CLO 202412	0010 00210154/01	20/12/24	30999.71	28497.44	59497.15
03/01/25	Factura B CLO 202501	0010 00211994/01	20/01/25	30999.71	27216.12	58215.83
04/02/25	Factura B CLO 202502	0010 00213835/01	20/02/25	14832.00	12342.68	27174.68
05/03/25	Factura B CLO 202503	0010 00215676/01	20/03/25	14832.00	11789.29	26621.29
03/04/25	Factura B CLO 202504	0010 00217517/01	21/04/25	14832.00	11156.19	25988.19
02/05/25	Factura B CLO 202505	0010 00219358/01	20/05/25	14832.00	10583.13	25415.13
04/06/25	Factura B CLO 202506	0010 00221199/01	23/06/25	19158.00	12800.70	31958.70
03/07/25	Factura B CLO 202507	0010 00223040/01	21/07/25	19445.38	12071.68	31517.06
05/08/25	Factura B CLO 202508	0010 00224882/01	20/08/25	19756.50	11455.06	31211.56
02/09/25	Factura B CLO 202509	0010 00226723/01	22/09/25	20131.87	10820.01	30951.88
03/10/25	Factura B CLO 202510	0010 00228564/01	20/10/25	20514.37	10239.49	30753.86
04/11/25	Factura B CLO 202511	0010 00230405/01	20/11/25	20945.18	9581.89	30527.07
03/12/25	Factura B CLO 202512	0010 00232246/01	22/12/25	21426.93	9117.25	30544.18
05/01/26	Factura B CLO 202601	0010 00234088/01	20/01/26	21962.60	8496.22	30458.82
02/02/26	Factura B CLO 202602	0010 00235930/01	20/02/26	22577.54	7800.49	30378.03
03/03/26	Factura B CLO 202603	0010 00237773/01	20/03/26	23232.29	7159.80	30392.09
01/04/26	Factura B CLO 202604	0010 00239617/01	20/04/26	23906.02	6379.16	30285.18
04/05/26	Factura B CLO 202605	0010 00241461/01	20/05/26	24718.83	5607.75	30326.58
02/06/26	Factura B CLO 202606	0010 00243305/01	22/06/26	25361.52	4636.88	29998.40
02/07/26	Factura B CLO 202607	0010 00245148/01	20/07/26	25894.12	3768.00	29662.12
04/08/26	Factura B CLO 202608	0010 00246991/01	20/08/26	26386.11	2749.13	29135.24
02/09/26	Factura B CLO 202609	0010 00248835/01	21/09/26	26939.86	1656.91	28596.77
02/10/26	Factura B CLO 202610	0010 00250673/01	20/10/26	27505.60	1141.93	28647.53
03/11/26	Factura B CLO 202611	0010 00252511/01	20/11/26	28028.20		28028.20
				539218.34	227067.18	766285.52