Servicio:CLO - SANEAMIENTO **18/09/26**

Resumen de Cuenta Actualizado al 18/09/26

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	26472.13	57471.84
03/01/25	Factura B CLO 202501	0010 00211994/01	20/01/25	30999.71	25190.80	56190.51
04/02/25	Factura B CLO 202502	0010 00213835/01	20/02/25	14832.00	11373.65	26205.65
05/03/25	Factura B CLO 202503	0010 00215676/01	20/03/25	14832.00	10820.27	25652.27
03/04/25	Factura B CLO 202504	0010 00217517/01	21/04/25	14832.00	10187.17	25019.17
02/05/25	Factura B CLO 202505	0010 00219358/01	20/05/25	14832.00	9614.10	24446.10
04/06/25	Factura B CLO 202506	0010 00221199/01	23/06/25	19158.00	11549.05	30707.05
03/07/25	Factura B CLO 202507	0010 00223040/01	21/07/25	19445.38	10801.25	30246.63
05/08/25	Factura B CLO 202508	0010 00224882/01	20/08/25	19756.50	10164.30	29920.80
02/09/25	Factura B CLO 202509	0010 00226723/01	22/09/25	20131.87	9504.73	29636.60
03/10/25	Factura B CLO 202510	0010 00228564/01	20/10/25	20514.37	8899.21	29413.58
04/11/25	Factura B CLO 202511	0010 00230405/01	20/11/25	20945.18	8213.47	29158.65
03/12/25	Factura B CLO 202512	0010 00232246/01	22/12/25	21426.93	7717.36	29144.29
05/01/26	Factura B CLO 202601	0010 00234088/01	20/01/26	21962.60	7061.33	29023.93
02/02/26	Factura B CLO 202602	0010 00235930/01	20/02/26	22577.54	6325.43	28902.97
03/03/26	Factura B CLO 202603	0010 00237773/01	20/03/26	23232.29	5641.95	28874.24
01/04/26	Factura B CLO 202604	0010 00239617/01	20/04/26	23906.02	4817.30	28723.32
04/05/26	Factura B CLO 202605	0010 00241461/01	20/05/26	24718.83	3992.78	28711.61
02/06/26	Factura B CLO 202606	0010 00243305/01	22/06/26	25361.52	2979.93	28341.45
02/07/26	Factura B CLO 202607	0010 00245148/01	20/07/26	25894.12	2076.25	27970.37
04/08/26	Factura B CLO 202608	0010 00246991/01	20/08/26	26386.11	1130.78	27516.89
02/09/26	Factura B CLO 202609	0010 00248835/01	21/09/26	26939.86		26939.86
				483684.54	194533.24	678217.78