



Servicio:CLO - SANEAMIENTO

06/05/26

Resumen de Cuenta Actualizado al 06/05/26

Cliente: 101618 - ARANDA, ADAN

Domicilio: SANTO DOMINGO

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 472493

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/12/06	FACTURA B CLO 200612	0000 00054390/01	20/12/06	11.90	112.00	123.90
02/01/07	FACTURA B CLO 200701	0000 00056012/01	22/01/07	11.90	111.51	123.41
02/02/07	FACTURA B CLO 200702	0000 00057635/01	20/02/07	11.90	111.07	122.97
02/03/07	FACTURA B CLO 200703	0000 00059258/01	20/03/07	11.90	110.59	122.49
03/04/07	FACTURA B CLO 200704	0000 00060879/01	20/04/07	11.90	110.10	122.00
02/05/07	FACTURA B CLO 200705	0000 00062500/01	21/05/07	11.90	109.62	121.52
01/06/07	FACTURA B CLO 200706	0000 00064121/01	20/06/07	11.90	109.14	121.04
01/07/07	FACTURA B CLO 200707	0000 00065747/01	20/07/07	11.90	108.65	120.55
01/08/07	FACTURA B CLO 200708	0000 00067372/01	21/08/07	11.90	108.16	120.06
03/09/07	FACTURA B CLO 200709	0000 00068998/01	20/09/07	11.90	107.65	119.55
01/10/07	FACTURA B CLO 200710	0000 00070626/01	22/10/07	11.90	107.19	119.09
01/11/07	FACTURA B CLO 200711	0000 00071912/01	20/11/07	11.90	106.72	118.62
03/12/07	FACTURA B CLO 200712	0000 00073199/01	20/12/07	11.90	106.21	118.11
03/01/08	FACTURA B CLO 200801	0000 00074486/01	21/01/08	11.90	105.73	117.63
04/02/08	FACTURA B CLO 200802	0000 00076167/01	20/02/08	11.90	105.29	117.19
03/03/08	FACTURA B CLO 200803	0000 00077845/01	19/03/08	11.90	104.77	116.67
01/04/08	FACTURA B CLO 200804	0000 00079522/01	21/04/08	11.90	104.31	116.21
02/05/08	FACTURA B CLO 200805	0000 00081197/01	20/05/08	11.90	103.81	115.71
02/06/08	FACTURA B CLO 200806	0000 00082871/01	20/06/08	11.90	103.32	115.22
01/07/08	FACTURA B CLO 200807	0000 00084545/01	21/07/08	11.90	102.88	114.78
01/08/08	FACTURA B CLO 200808	0000 00086219/01	20/08/08	11.90	102.40	114.30
03/09/08	FACTURA B CLO 200809	0000 00087896/01	19/09/08	11.90	101.81	113.71
02/10/08	FACTURA B CLO 200810	0000 00089574/01	20/10/08	11.90	101.32	113.22
03/11/08	FACTURA B CLO 200811	0000 00091252/01	20/11/08	11.90	100.81	112.71
02/12/08	FACTURA B CLO 200812	0000 00092929/01	22/12/08	11.90	100.35	112.25
05/01/09	FACTURA B CLO 200901	0000 00094606/01	20/01/09	11.90	99.86	111.76
03/02/09	FACTURA B CLO 200902	0000 00096283/01	20/02/09	16.17	135.09	151.26
03/03/09	FACTURA B CLO 200903	0000 00097960/01	20/03/09	16.17	134.42	150.59
03/04/09	FACTURA B CLO 200904	0000 00099637/01	20/04/09	16.17	133.77	149.94
04/05/09	FACTURA B CLO 200905	0000 00101314/01	20/05/09	16.17	133.06	149.23
02/06/09	FACTURA B CLO 200906	0000 00102992/01	22/06/09	16.17	132.46	148.63
02/07/09	FACTURA B CLO 200907	0000 00104668/01	20/07/09	16.17	131.79	147.96
03/08/09	FACTURA B CLO 200908	0000 00106344/01	20/08/09	16.17	131.10	147.27
02/09/09	FACTURA B CLO 200909	0000 00108020/01	21/09/09	16.17	130.48	146.65
02/10/09	FACTURA B CLO 200910	0000 00109696/01	20/10/09	16.17	129.81	145.98
03/11/09	FACTURA B CLO 200911	0000 00111372/01	20/11/09	16.17	129.14	145.31
03/12/09	FACTURA B CLO 200912	0000 00113048/01	21/12/09	22.18	176.24	198.42
04/01/10	FACTURA B CLO 201001	0000 00114724/01	20/01/10	22.17	175.19	197.36
04/02/10	FACTURA B CLO 201002	0000 00116400/01	22/02/10	22.17	174.36	196.53
04/03/10	FACTURA B CLO 201003	0000 00118076/01	22/03/10	22.17	173.50	195.67
01/04/10	FACTURA B CLO 201004	0000 00119753/01	20/04/10	22.17	172.61	194.78
04/05/10	FACTURA B CLO 201005	0000 00121430/01	20/05/10	22.17	171.64	193.81
03/06/10	FACTURA B CLO 201006	0000 00123108/01	22/06/10	22.17	170.81	192.98
05/07/10	FACTURA B CLO 201007	0000 00124786/01	20/07/10	22.17	169.90	192.07
04/08/10	FACTURA B CLO 201008	0000 00126464/01	20/08/10	22.17	168.98	191.15
01/09/10	FACTURA B CLO 201009	0000 00128142/01	20/09/10	22.17	168.09	190.26
04/10/10	FACTURA B CLO 201010	0000 00129821/01	20/10/10	22.17	167.12	189.29
03/11/10	FACTURA B CLO 201011	0000 00131500/01	23/11/10	22.17	166.29	188.46
03/12/10	FACTURA B CLO 201012	0000 00133180/01	20/12/10	31.02	231.40	262.42
03/01/11	FACTURA B CLO 201101	0000 00134860/01	20/01/11	31.02	230.07	261.09
01/02/11	FACTURA B CLO 201102	0000 00136540/01	21/02/11	31.02	228.91	259.93
03/03/11	FACTURA B CLO 201103	0000 00138220/01	21/03/11	31.02	227.63	258.65
04/04/11	FACTURA B CLO 201104	0000 00139900/01	21/04/11	31.02	226.43	257.45
02/05/11	FACTURA B CLO 201105	0000 00141580/01	20/05/11	31.02	225.11	256.13
01/06/11	FACTURA B CLO 201106	0000 00143260/01	21/06/11	31.02	223.91	254.93
01/07/11	FACTURA B CLO 201107	0000 00144940/01	20/07/11	41.26	295.94	337.20
02/08/11	FACTURA B CLO 201108	0000 00146620/01	23/08/11	41.26	294.40	335.66
02/09/11	FACTURA B CLO 201109	0000 00148300/01	20/09/11	41.26	292.75	334.01
03/10/11	FACTURA B CLO 201110	0000 00149980/01	20/10/11	41.26	290.99	332.25
04/11/11	FACTURA B CLO 201111	0000 00151660/01	21/11/11	41.26	289.40	330.66



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Cliente: 101618 - ARANDA, ADAN

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Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/12/11	FACTURA B CLO 201112	0000 00153260/01	20/12/11	45.38	316.24	361.62
04/01/12	FACTURA B CLO 201201	0000 00154866/01	20/01/12	45.38	314.43	359.81
06/02/12	FACTURA B CLO 201202	0000 00156476/01	22/02/12	45.38	312.79	358.17
06/03/12	FACTURA B CLO 201203	0000 00158083/01	20/03/12	45.38	310.92	356.30
04/04/12	FACTURA B CLO 201204	0000 00159691/01	20/04/12	45.38	309.10	354.48
07/05/12	FACTURA B CLO 201205	0000 00161299/01	22/05/12	56.73	384.00	440.73
01/06/12	FACTURA B CLO 201206	0000 00162907/01	21/06/12	56.73	381.58	438.31
05/07/12	FACTURA B CLO 201207	0000 00164514/01	23/07/12	56.73	379.38	436.11
06/08/12	FACTURA B CLO 201208	0000 00166121/01	21/08/12	56.73	377.11	433.84
04/09/12	FACTURA B CLO 201209	0000 00167729/01	20/09/12	56.73	374.69	431.42
04/10/12	FACTURA B CLO 201210	0000 00169340/01	22/10/12	56.73	372.50	429.23
05/11/12	FACTURA B CLO 201211	0000 00170950/01	20/11/12	56.73	370.23	426.96
06/12/12	FACTURA B CLO 201212	0000 00172571/01	20/12/12	56.73	367.81	424.54
07/01/13	FACTURA B CLO 201301	0000 00174192/01	21/01/13	56.73	365.54	422.27
05/02/13	FACTURA B CLO 201302	0000 00175816/01	21/02/13	56.73	363.42	420.15
06/03/13	FACTURA B CLO 201303	0000 00177442/01	20/03/13	56.73	360.93	417.66
08/04/13	FACTURA B CLO 201304	0000 00179070/01	22/04/13	56.73	358.81	415.54
06/05/13	FACTURA B CLO 201305	0000 00180695/01	20/05/13	56.73	356.54	413.27
05/06/13	FACTURA B CLO 201306	0000 00182320/01	19/06/13	68.08	425.13	493.21
05/07/13	FACTURA B CLO 201307	0000 00183945/01	22/07/13	68.08	422.23	490.31
06/08/13	FACTURA B CLO 201308	0000 00185570/01	20/08/13	68.08	419.42	487.50
01/04/15	Factura B CLO 201504	0010 00020888/01	20/04/15	89.47	478.79	568.26
03/12/15	Factura B CLO 201512	0010 00033867/01	21/12/15	143.81	722.61	866.42
08/06/16	Factura B CLO 201606	0010 00043599/01	21/06/16	144.18	689.47	833.65
11/07/16	Factura B CLO 201607	0010 00045221/01	20/07/16	143.81	681.38	825.19
02/08/16	Factura B CLO 201608	0010 00046843/01	22/08/16	143.81	675.82	819.63
07/09/16	Factura B CLO 201609	0010 00048464/01	20/09/16	143.81	670.07	813.88
06/10/16	Factura B CLO 201610	0010 00050085/01	20/10/16	143.81	666.03	809.84
09/11/16	Factura B CLO 201611	0010 00051707/01	21/11/16	143.81	660.47	804.28
07/12/16	Factura B CLO 201612	0010 00053329/01	20/12/16	143.81	654.53	798.34
05/01/17	Factura B CLO 201701	0010 00054950/01	20/01/17	213.19	961.49	1174.68
10/02/17	Factura B CLO 201702	0010 00056572/01	20/02/17	213.19	953.53	1166.72
13/03/17	Factura B CLO 201703	0010 00058194/01	20/03/17	213.19	944.72	1157.91
06/04/17	Factura B CLO 201704	0010 00059816/01	20/04/17	213.19	935.62	1148.81
10/05/17	Factura B CLO 201705	0010 00061438/01	22/05/17	213.19	927.10	1140.29
09/06/17	Factura B CLO 201706	0010 00063060/01	21/06/17	213.19	918.57	1131.76
05/07/17	Factura B CLO 201707	0010 00064681/01	21/07/17	213.19	909.47	1122.66
07/08/17	Factura B CLO 201708	0010 00066302/01	22/08/17	213.19	901.23	1114.42
04/09/17	Factura B CLO 201709	0010 00067923/01	20/09/17	213.19	892.70	1105.89
12/10/17	Factura B CLO 201710	0010 00069544/01	20/10/17	213.19	883.89	1097.08
13/11/17	Factura B CLO 201711	0010 00071163/01	21/11/17	213.19	874.21	1087.40
11/12/17	Factura B CLO 201712	0010 00072782/01	20/12/17	213.19	865.47	1078.66
08/01/18	Factura B CLO 201801	0010 00074399/01	22/01/18	213.19	856.59	1069.78
06/02/18	Factura B CLO 201802	0010 00076012/01	20/02/18	213.19	848.46	1061.65
08/03/18	Factura B CLO 201803	0010 00077625/01	20/03/18	213.19	840.14	1053.33
05/04/18	Factura B CLO 201804	0010 00079238/01	20/04/18	213.19	831.32	1044.51
08/05/18	Factura B CLO 201805	0010 00080853/01	21/05/18	213.19	822.51	1035.70
04/06/18	Factura B CLO 201806	0010 00082469/01	21/06/18	213.19	813.95	1027.14
04/07/18	Factura B CLO 201807	0010 00084082/01	20/07/18	213.19	805.34	1018.53
02/08/18	Factura B CLO 201808	0010 00085696/01	21/08/18	213.19	796.49	1009.68
06/09/18	Factura B CLO 201809	0010 00087310/01	20/09/18	213.19	787.72	1000.91
03/10/18	Factura B CLO 201810	0010 00088924/01	22/10/18	362.43	1324.30	1686.73
02/11/18	Factura B CLO 201811	0010 00090538/01	20/11/18	362.43	1310.08	1672.51
06/12/18	Factura B CLO 201812	0010 00092152/01	20/12/18	362.43	1295.15	1657.58
04/01/19	Factura B CLO 201901	0010 00093765/01	21/01/19	362.43	1280.12	1642.55
05/02/19	Factura B CLO 201902	0010 00095378/01	20/02/19	362.43	1266.04	1628.47
08/03/19	Factura B CLO 201903	0010 00096991/01	20/03/19	362.43	1251.46	1613.89
04/04/19	Factura B CLO 201904	0010 00098604/01	22/04/19	362.43	1236.56	1598.99
03/05/19	Factura B CLO 201905	0010 00100217/01	20/05/19	362.43	1222.19	1584.62
03/06/19	Factura B CLO 201906	0010 00101830/01	21/06/19	362.43	1206.95	1569.38



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Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/07/19	Factura B CLO 201907	0010 00103443/01	22/07/19	362.43	1192.37	1554.80
05/08/19	Factura B CLO 201908	0010 00105056/01	20/08/19	362.43	1177.95	1540.38
05/09/19	Factura B CLO 201909	0010 00106671/01	20/09/19	362.43	1162.97	1525.40
03/10/19	Factura B CLO 201910	0010 00108287/01	21/10/19	362.43	1148.19	1510.62
07/11/19	Factura B CLO 201911	0010 00109901/01	20/11/19	569.02	1779.91	2348.93
04/12/19	Factura B CLO 201912	0010 00111514/01	20/12/19	569.02	1756.83	2325.85
05/01/20	Factura B CLO 202001	0010 00113126/01	20/01/20	569.02	1733.31	2302.33
04/02/20	Factura B CLO 202002	0010 00114738/01	20/02/20	569.02	1713.38	2282.40
05/03/20	Factura B CLO 202003	0010 00116350/01	20/03/20	569.02	1690.92	2259.94
03/04/20	Factura B CLO 202004	0010 00117956/01	20/04/20	569.02	1667.63	2236.65
04/05/20	Factura B CLO 202005	0010 00119562/01	20/05/20	569.02	1644.19	2213.21
05/06/20	Factura B CLO 202006	0010 00121164/01	22/06/20	569.02	1620.28	2189.30
02/07/20	Factura B CLO 202007	0010 00122766/01	20/07/20	569.02	1598.36	2167.38
05/08/20	Factura B CLO 202008	0010 00124367/01	20/08/20	569.02	1574.61	2143.63
03/09/20	Factura B CLO 202009	0010 00125967/01	21/09/20	569.02	1551.02	2120.04
06/10/20	Factura B CLO 202010	0010 00127567/01	20/10/20	569.02	1535.60	2104.62
04/11/20	Factura B CLO 202011	0010 00129167/01	20/11/20	569.02	1505.04	2074.06
03/12/20	Factura B CLO 202012	0010 00130769/01	21/12/20	569.02	1481.75	2050.77
05/01/21	Factura B CLO 202101	0010 00132371/01	20/01/21	569.02	1458.31	2027.33
02/02/21	Factura B CLO 202102	0010 00133973/01	22/02/21	796.63	2008.17	2804.80
04/03/21	Factura B CLO 202103	0010 00135575/01	22/03/21	796.63	1978.09	2774.72
06/04/21	Factura B CLO 202104	0010 00137177/01	20/04/21	796.63	1946.98	2743.61
05/05/21	Factura B CLO 202105	0010 00138778/01	20/05/21	796.63	1914.48	2711.11
04/06/21	Factura B CLO 202106	0010 00140382/01	22/06/21	796.63	1880.71	2677.34
06/07/21	Factura B CLO 202107	0010 00141986/01	20/07/21	796.63	1850.00	2646.63
03/08/21	Factura B CLO 202108	0010 00143590/01	20/08/21	796.63	1817.07	2613.70
03/09/21	Factura B CLO 202109	0010 00145195/01	20/09/21	1035.61	2319.79	3355.40
05/10/21	Factura B CLO 202110	0010 00146800/01	20/10/21	1035.61	2276.71	3312.32
03/11/21	Factura B CLO 202111	0010 00148405/01	23/11/21	1035.61	2232.66	3268.27
03/12/21	Factura B CLO 202112	0010 00150010/01	20/12/21	1035.61	2193.71	3229.32
06/01/22	Factura B CLO 202201	0010 00151615/01	20/01/22	1035.61	2150.50	3186.11
02/02/22	Factura B CLO 202202	0010 00153220/01	21/02/22	1035.61	2107.98	3143.59
03/03/22	Factura B CLO 202203	0010 00154826/01	21/03/22	1035.61	2068.48	3104.09
04/04/22	Factura B CLO 202204	0010 00156431/01	20/04/22	1035.61	2027.06	3062.67
04/05/22	Factura B CLO 202205	0010 00158036/01	20/05/22	1501.74	2878.17	4379.91
04/06/22	Factura B CLO 202206	0010 00159641/01	21/06/22	1501.74	2815.90	4317.64
04/07/22	Factura B CLO 202207	0010 00161245/01	20/07/22	1501.74	2755.43	4257.17
03/08/22	Factura B CLO 202208	0010 00162855/01	22/08/22	1501.74	2691.75	4193.49
02/09/22	Factura B CLO 202209	0010 00164464/01	20/09/22	1501.74	2651.33	4153.07
04/10/22	Factura B CLO 202210	0010 00166073/01	20/10/22	1501.74	2591.30	4093.04
03/11/22	Factura B CLO 202211	0010 00167682/01	22/11/22	2102.44	3535.25	5637.69
02/12/22	Factura B CLO 202212	0010 00169291/01	20/12/22	2102.44	3456.80	5559.24
04/01/23	Factura B CLO 202301	0010 00170902/01	20/01/23	2102.44	3369.92	5472.36
02/02/23	Factura B CLO 202302	0010 00172513/01	22/02/23	2102.44	3295.63	5398.07
04/03/23	Factura B CLO 202303	0010 00174124/01	20/03/23	2102.44	3226.33	5328.77
04/04/23	Factura B CLO 202304	0010 00175736/01	20/04/23	2102.44	3140.14	5242.58
03/05/23	Factura B CLO 202305	0010 00177347/01	22/05/23	2102.44	3049.00	5151.44
02/06/23	Factura B CLO 202306	0010 00178958/01	21/06/23	3460.80	4879.31	8340.11
04/07/23	Factura B CLO 202307	0010 00180569/01	20/07/23	3460.80	4750.21	8211.01
03/08/23	Factura B CLO 202308	0010 00182180/01	22/08/23	3460.80	4593.22	8054.02
04/09/23	Factura B CLO 202309	0010 00183791/01	20/09/23	3460.80	4495.35	7956.15
04/10/23	Factura B CLO 202310	0010 00185402/01	20/10/23	3460.80	4361.59	7822.39
02/11/23	Factura B CLO 202311	0010 00187015/01	21/11/23	5191.20	6310.37	11501.57
04/12/23	Factura B CLO 202312	0010 00188645/01	20/12/23	5191.20	6353.09	11544.29
02/01/24	Factura B CLO 202401	0010 00190288/01	22/01/24	5191.20	6082.85	11274.05
01/02/24	Factura B CLO 202402	0010 00191932/01	20/02/24	5191.20	5882.12	11073.32
01/03/24	Factura B CLO 202403	0010 00193577/01	20/03/24	8305.92	9157.16	17463.08
04/04/24	Factura B CLO 202404	0010 00195421/01	22/04/24	8305.92	8474.44	16780.36
03/05/24	Factura B CLO 202405	0010 00197264/01	20/05/24	8305.92	8223.09	16529.01
05/06/24	Factura B CLO 202406	0010 00199107/01	24/06/24	8305.92	7776.75	16082.67



Servicio:CLO - SANEAMIENTO

06/05/26

Resumen de Cuenta Actualizado al 06/05/26

Cliente: 101618 - ARANDA, ADAN

Domicilio: SANTO DOMINGO

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 472493

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/07/24	Factura B CLO 202407	0010 00200949/01	22/07/24	8305.92	7475.04	15780.96
02/08/24	Factura B CLO 202408	0010 00202795/01	20/08/24	14832.00	12804.76	27636.76
04/09/24	Factura B CLO 202409	0010 00204637/01	20/09/24	14832.00	12191.70	27023.70
03/10/24	Factura B CLO 202410	0010 00206478/01	21/10/24	14832.00	11563.66	26395.66
04/11/24	Factura B CLO 202411	0010 00208319/01	20/11/24	14832.00	10523.45	25355.45
03/12/24	Factura B CLO 202412	0010 00210160/01	20/12/24	14832.00	9930.27	24762.27
03/01/25	Factura B CLO 202501	0010 00212000/01	20/01/25	14832.00	9317.21	24149.21
04/02/25	Factura B CLO 202502	0010 00213841/01	20/02/25	14832.00	8703.89	23535.89
05/03/25	Factura B CLO 202503	0010 00215682/01	20/03/25	14832.00	8150.51	22982.51
03/04/25	Factura B CLO 202504	0010 00217523/01	21/04/25	14832.00	7517.41	22349.41
02/05/25	Factura B CLO 202505	0010 00219364/01	20/05/25	14832.00	6944.34	21776.34
04/06/25	Factura B CLO 202506	0010 00221205/01	23/06/25	19158.00	8100.61	27258.61
03/07/25	Factura B CLO 202507	0010 00223046/01	21/07/25	19445.38	7301.08	26746.46
05/08/25	Factura B CLO 202508	0010 00224888/01	20/08/25	19756.50	6608.13	26364.63
02/09/25	Factura B CLO 202509	0010 00226729/01	22/09/25	20131.87	5880.99	26012.86
03/10/25	Factura B CLO 202510	0010 00228570/01	20/10/25	20514.37	5206.63	25721.00
04/11/25	Factura B CLO 202511	0010 00230411/01	20/11/25	20945.18	4443.34	25388.52
03/12/25	Factura B CLO 202512	0010 00232252/01	22/12/25	21426.93	3860.51	25287.44
05/01/26	Factura B CLO 202601	0010 00234094/01	20/01/26	21962.60	3108.06	25070.66
02/02/26	Factura B CLO 202602	0010 00235936/01	20/02/26	22577.54	2261.47	24839.01
03/03/26	Factura B CLO 202603	0010 00237779/01	20/03/26	23232.29	1460.14	24692.43
01/04/26	Factura B CLO 202604	0010 00239623/01	20/04/26	23906.02	960.46	24866.48
04/05/26	Factura B CLO 202605	0010 00241467/01	20/05/26	24718.83		24718.83
				544576.14	387368.48	931944.62