



Servicio:CLO - SANEAMIENTO

10/04/26

Resumen de Cuenta Actualizado al 10/04/26

Cliente: 101631 - BERTELLO, HECTOR

Domicilio: SANTO DOMINGO 1278

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
03/06/19	Factura B CLO 201906	0010 00101843/01	21/06/19	362.43	1194.38	1556.81
03/07/19	Factura B CLO 201907	0010 00103456/01	22/07/19	362.43	1179.81	1542.24
05/08/19	Factura B CLO 201908	0010 00105069/01	20/08/19	362.43	1165.39	1527.82
05/09/19	Factura B CLO 201909	0010 00106684/01	20/09/19	362.43	1150.41	1512.84
03/10/19	Factura B CLO 201910	0010 00108300/01	21/10/19	362.43	1135.63	1498.06
07/11/19	Factura B CLO 201911	0010 00109914/01	20/11/19	569.02	1760.18	2329.20
04/12/19	Factura B CLO 201912	0010 00111527/01	20/12/19	569.02	1737.10	2306.12
05/01/20	Factura B CLO 202001	0010 00113139/01	20/01/20	569.02	1713.58	2282.60
04/02/20	Factura B CLO 202002	0010 00114751/01	20/02/20	569.02	1693.65	2262.67
05/03/20	Factura B CLO 202003	0010 00116363/01	20/03/20	569.02	1671.19	2240.21
03/04/20	Factura B CLO 202004	0010 00117969/01	20/04/20	569.02	1647.90	2216.92
04/05/20	Factura B CLO 202005	0010 00119575/01	20/05/20	569.02	1624.46	2193.48
05/06/20	Factura B CLO 202006	0010 00121177/01	22/06/20	569.02	1600.55	2169.57
02/07/20	Factura B CLO 202007	0010 00122779/01	20/07/20	569.02	1578.63	2147.65
05/08/20	Factura B CLO 202008	0010 00124380/01	20/08/20	569.02	1554.88	2123.90
03/09/20	Factura B CLO 202009	0010 00125980/01	21/09/20	569.02	1531.29	2100.31
06/10/20	Factura B CLO 202010	0010 00127580/01	20/10/20	569.02	1515.87	2084.89
04/11/20	Factura B CLO 202011	0010 00129180/01	20/11/20	569.02	1485.31	2054.33
03/12/20	Factura B CLO 202012	0010 00130782/01	21/12/20	569.02	1462.02	2031.04
05/01/21	Factura B CLO 202101	0010 00132384/01	20/01/21	569.02	1438.58	2007.60
02/02/21	Factura B CLO 202102	0010 00133986/01	22/02/21	796.63	1980.55	2777.18
04/03/21	Factura B CLO 202103	0010 00135588/01	22/03/21	796.63	1950.48	2747.11
06/04/21	Factura B CLO 202104	0010 00137190/01	20/04/21	796.63	1919.36	2715.99
05/05/21	Factura B CLO 202105	0010 00138791/01	20/05/21	796.63	1886.86	2683.49
04/06/21	Factura B CLO 202106	0010 00140395/01	22/06/21	796.63	1853.09	2649.72
06/07/21	Factura B CLO 202107	0010 00141999/01	20/07/21	796.63	1822.38	2619.01
03/08/21	Factura B CLO 202108	0010 00143603/01	20/08/21	796.63	1789.45	2586.08
03/09/21	Factura B CLO 202109	0010 00145208/01	20/09/21	1035.61	2283.89	3319.50
05/10/21	Factura B CLO 202110	0010 00146813/01	20/10/21	1035.61	2240.81	3276.42
03/11/21	Factura B CLO 202111	0010 00148418/01	23/11/21	1035.61	2196.76	3232.37
03/12/21	Factura B CLO 202112	0010 00150023/01	20/12/21	1035.61	2157.81	3193.42
06/01/22	Factura B CLO 202201	0010 00151628/01	20/01/22	1035.61	2114.60	3150.21
02/02/22	Factura B CLO 202202	0010 00153233/01	21/02/22	1035.61	2072.07	3107.68
03/03/22	Factura B CLO 202203	0010 00154839/01	21/03/22	1035.61	2032.58	3068.19
04/04/22	Factura B CLO 202204	0010 00156444/01	20/04/22	1035.61	1991.16	3026.77
04/05/22	Factura B CLO 202205	0010 00158049/01	20/05/22	1501.74	2826.11	4327.85
04/06/22	Factura B CLO 202206	0010 00159654/01	21/06/22	1501.74	2763.84	4265.58
04/07/22	Factura B CLO 202207	0010 00161258/01	20/07/22	1501.74	2703.37	4205.11
03/08/22	Factura B CLO 202208	0010 00162868/01	22/08/22	1501.74	2639.69	4141.43
02/09/22	Factura B CLO 202209	0010 00164477/01	20/09/22	1501.74	2599.27	4101.01
04/10/22	Factura B CLO 202210	0010 00166086/01	20/10/22	1501.74	2539.24	4040.98
03/11/22	Factura B CLO 202211	0010 00167695/01	22/11/22	2102.44	3462.37	5564.81
02/12/22	Factura B CLO 202212	0010 00169304/01	20/12/22	2102.44	3383.92	5486.36
04/01/23	Factura B CLO 202301	0010 00170915/01	20/01/23	2102.44	3297.04	5399.48
02/02/23	Factura B CLO 202302	0010 00172526/01	22/02/23	2102.44	3222.74	5325.18
04/03/23	Factura B CLO 202303	0010 00174137/01	20/03/23	2102.44	3153.44	5255.88
04/04/23	Factura B CLO 202304	0010 00175749/01	20/04/23	2102.44	3067.26	5169.70
03/05/23	Factura B CLO 202305	0010 00177360/01	22/05/23	2102.44	2976.11	5078.55
02/06/23	Factura B CLO 202306	0010 00178971/01	21/06/23	3460.80	4759.34	8220.14
04/07/23	Factura B CLO 202307	0010 00180582/01	20/07/23	3460.80	4630.23	8091.03
03/08/23	Factura B CLO 202308	0010 00182193/01	22/08/23	3460.80	4473.25	7934.05
04/09/23	Factura B CLO 202309	0010 00183804/01	20/09/23	3460.80	4375.37	7836.17
04/10/23	Factura B CLO 202310	0010 00185415/01	20/10/23	3460.80	4241.61	7702.41
02/11/23	Factura B CLO 202311	0010 00187028/01	21/11/23	5191.20	6130.41	11321.61
04/12/23	Factura B CLO 202312	0010 00188658/01	20/12/23	5191.20	6173.12	11364.32
02/01/24	Factura B CLO 202401	0010 00190301/01	22/01/24	5191.20	5902.89	11094.09
01/02/24	Factura B CLO 202402	0010 00191945/01	20/02/24	5191.20	5702.16	10893.36
01/03/24	Factura B CLO 202403	0010 00193590/01	20/03/24	8305.92	8869.22	17175.14
04/04/24	Factura B CLO 202404	0010 00195434/01	22/04/24	8305.92	8186.51	16492.43
03/05/24	Factura B CLO 202405	0010 00197277/01	20/05/24	8305.92	7935.15	16241.07



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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/06/24	Factura B CLO 202406	0010 00199120/01	24/06/24	8305.92	7488.81	15794.73
02/07/24	Factura B CLO 202407	0010 00200962/01	22/07/24	8305.92	7187.10	15493.02
02/08/24	Factura B CLO 202408	0010 00202808/01	20/08/24	14832.00	12290.58	27122.58
04/09/24	Factura B CLO 202409	0010 00204650/01	20/09/24	14832.00	11677.53	26509.53
03/10/24	Factura B CLO 202410	0010 00206491/01	21/10/24	14832.00	11049.49	25881.49
04/11/24	Factura B CLO 202411	0010 00208332/01	20/11/24	14832.00	10009.28	24841.28
03/12/24	Factura B CLO 202412	0010 00210173/01	20/12/24	14832.00	9416.09	24248.09
03/01/25	Factura B CLO 202501	0010 00212013/01	20/01/25	14832.00	8803.03	23635.03
04/02/25	Factura B CLO 202502	0010 00213854/01	20/02/25	14832.00	8189.72	23021.72
05/03/25	Factura B CLO 202503	0010 00215695/01	20/03/25	14832.00	7636.33	22468.33
03/04/25	Factura B CLO 202504	0010 00217536/01	21/04/25	14832.00	7003.23	21835.23
02/05/25	Factura B CLO 202505	0010 00219377/01	20/05/25	14832.00	6430.17	21262.17
04/06/25	Factura B CLO 202506	0010 00221218/01	23/06/25	19158.00	7436.46	26594.46
03/07/25	Factura B CLO 202507	0010 00223059/01	21/07/25	19445.38	6626.97	26072.35
05/08/25	Factura B CLO 202508	0010 00224901/01	20/08/25	19756.50	5923.24	25679.74
02/09/25	Factura B CLO 202509	0010 00226742/01	22/09/25	20131.87	5183.09	25314.96
03/10/25	Factura B CLO 202510	0010 00228583/01	20/10/25	20514.37	4495.46	25009.83
04/11/25	Factura B CLO 202511	0010 00230424/01	20/11/25	20945.18	3717.24	24662.42
03/12/25	Factura B CLO 202512	0010 00232265/01	22/12/25	21426.93	3117.71	24544.64
05/01/26	Factura B CLO 202601	0010 00234107/01	20/01/26	21962.60	2346.69	24309.29
03/03/26	Factura B CLO 202603	0010 00237792/01	20/03/26	23232.29	964.52	24196.81
01/04/26	Factura B CLO 202604	0010 00239636/01	20/04/26	23906.02		23906.02
				486333.80	317139.04	803472.84