



Servicio:CLO - SANEAMIENTO

27/04/26

Resumen de Cuenta Actualizado al 27/04/26

Cliente: 101665 - GAITAN, PAULINA-MENDEZ,

Domicilio: HAITI 1326

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono:

Cond IVA: Cons.Final(21)

CUIT: 16882011

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
07/05/12	FACTURA B CLO 201205	0000 00161346/01	22/05/12	57.75	390.21	447.96
05/07/12	FACTURA B CLO 201207	0000 00164561/01	23/07/12	56.73	378.70	435.43
06/08/12	FACTURA B CLO 201208	0000 00166168/01	21/08/12	60.89	404.02	464.91
04/09/12	FACTURA B CLO 201209	0000 00167776/01	20/09/12	56.73	374.01	430.74
04/10/12	FACTURA B CLO 201210	0000 00169387/01	22/10/12	56.73	371.82	428.55
05/11/12	FACTURA B CLO 201211	0000 00170997/01	20/11/12	61.61	401.34	462.95
06/12/12	FACTURA B CLO 201212	0000 00172618/01	20/12/12	56.73	367.13	423.86
07/01/13	FACTURA B CLO 201301	0000 00174239/01	21/01/13	56.73	364.86	421.59
05/02/13	FACTURA B CLO 201302	0000 00175863/01	21/02/13	56.73	362.74	419.47
06/03/13	FACTURA B CLO 201303	0000 00177489/01	20/03/13	56.73	360.25	416.98
08/04/13	FACTURA B CLO 201304	0000 00179117/01	22/04/13	56.73	358.13	414.86
06/05/13	FACTURA B CLO 201305	0000 00180742/01	20/05/13	56.73	355.86	412.59
05/06/13	FACTURA B CLO 201306	0000 00182367/01	19/06/13	68.08	424.32	492.40
05/07/13	FACTURA B CLO 201307	0000 00183992/01	22/07/13	68.08	421.41	489.49
06/08/13	FACTURA B CLO 201308	0000 00185617/01	20/08/13	68.08	418.60	486.68
05/09/13	FACTURA B CLO 201309	0000 00187244/01	20/09/13	68.08	415.78	483.86
02/10/13	FACTURA B CLO 201310	0000 00188871/01	21/10/13	68.08	413.06	481.14
06/11/13	FACTURA B CLO 201311	0000 00190495/01	20/11/13	68.08	410.34	478.42
04/12/13	FACTURA B CLO 201312	0000 00192119/01	20/12/13	68.08	407.52	475.60
07/01/14	FACTURA B CLO 201401	0000 00193743/01	20/01/14	74.56	443.23	517.79
05/02/14	FACTURA B CLO 201402	0000 00195366/01	20/02/14	74.56	440.45	515.01
10/03/14	Factura B CLO 201403	0009 00001501/01	20/03/14	74.56	437.27	511.83
07/04/14	Factura B CLO 201404	0010 00001498/01	21/04/14	74.56	434.38	508.94
07/05/14	Factura B CLO 201405	0010 00003117/01	20/05/14	89.47	517.20	606.67
07/06/14	Factura B CLO 201406	0010 00004737/01	23/06/14	89.47	513.86	603.33
07/07/14	Factura B CLO 201407	0010 00006357/01	21/07/14	89.47	510.28	599.75
05/08/14	Factura B CLO 201408	0010 00007974/01	20/08/14	89.47	506.35	595.82
05/09/14	Factura B CLO 201409	0010 00009594/01	22/09/14	89.47	503.01	592.48
07/10/14	Factura B CLO 201410	0010 00011212/01	20/10/14	89.47	499.31	588.78
05/11/14	Factura B CLO 201411	0010 00012831/01	20/11/14	89.47	495.49	584.96
05/12/14	Factura B CLO 201412	0010 00014450/01	22/12/14	89.47	492.03	581.50
06/01/15	Factura B CLO 201501	0010 00016072/01	20/01/15	89.47	488.33	577.80
06/02/15	Factura B CLO 201502	0010 00017694/01	20/02/15	89.47	484.99	574.46
07/03/15	Factura B CLO 201503	0010 00019315/01	20/03/15	89.47	481.30	570.77
01/04/15	Factura B CLO 201504	0010 00020935/01	20/04/15	89.47	477.72	567.19
06/05/15	Factura B CLO 201505	0010 00022557/01	20/05/15	89.47	473.78	563.25
08/06/15	Factura B CLO 201506	0010 00024179/01	22/06/15	120.79	635.12	755.91
06/07/15	Factura B CLO 201507	0010 00025800/01	20/07/15	120.79	630.13	750.92
06/08/15	Factura B CLO 201508	0010 00027422/01	20/08/15	120.79	624.98	745.77
09/09/15	Factura B CLO 201509	0010 00029044/01	21/09/15	120.79	620.31	741.10
08/10/15	Factura B CLO 201510	0010 00030668/01	20/10/15	120.79	615.31	736.10
03/11/15	Factura B CLO 201511	0010 00032291/01	20/11/15	120.79	610.32	731.11
03/12/15	Factura B CLO 201512	0010 00033914/01	21/12/15	143.81	720.88	864.69
07/01/16	Factura B CLO 201601	0010 00035537/01	20/01/16	143.81	714.55	858.36
05/02/16	Factura B CLO 201602	0010 00037160/01	22/02/16	143.81	709.18	852.99
09/03/16	Factura B CLO 201603	0010 00038784/01	21/03/16	143.81	703.43	847.24
06/04/16	Factura B CLO 201604	0010 00040405/01	20/04/16	143.81	697.68	841.49
08/06/16	Factura B CLO 201606	0010 00043646/01	21/06/16	143.81	685.98	829.79
11/07/16	Factura B CLO 201607	0010 00045268/01	20/07/16	143.81	679.65	823.46
02/08/16	Factura B CLO 201608	0010 00046890/01	22/08/16	143.81	674.09	817.90
07/09/16	Factura B CLO 201609	0010 00048511/01	20/09/16	143.81	668.34	812.15
06/10/16	Factura B CLO 201610	0010 00050132/01	20/10/16	143.81	664.31	808.12
09/11/16	Factura B CLO 201611	0010 00051754/01	21/11/16	143.81	658.74	802.55
07/12/16	Factura B CLO 201612	0010 00053376/01	20/12/16	143.81	652.80	796.61
05/01/17	Factura B CLO 201701	0010 00054997/01	20/01/17	213.19	958.93	1172.12
10/02/17	Factura B CLO 201702	0010 00056619/01	20/02/17	213.19	950.97	1164.16
13/03/17	Factura B CLO 201703	0010 00058241/01	20/03/17	213.19	942.16	1155.35
06/04/17	Factura B CLO 201704	0010 00059863/01	20/04/17	213.19	933.06	1146.25
10/05/17	Factura B CLO 201705	0010 00061485/01	22/05/17	213.19	924.54	1137.73
09/06/17	Factura B CLO 201706	0010 00063107/01	21/06/17	213.19	916.01	1129.20



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Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/07/17	Factura B CLO 201707	0010 00064728/01	21/07/17	213.19	906.91	1120.10
07/08/17	Factura B CLO 201708	0010 00066349/01	22/08/17	213.19	898.67	1111.86
04/09/17	Factura B CLO 201709	0010 00067970/01	20/09/17	213.19	890.14	1103.33
12/10/17	Factura B CLO 201710	0010 00069591/01	20/10/17	213.19	881.33	1094.52
13/11/17	Factura B CLO 201711	0010 00071210/01	21/11/17	213.19	871.65	1084.84
11/12/17	Factura B CLO 201712	0010 00072829/01	20/12/17	213.19	862.91	1076.10
08/01/18	Factura B CLO 201801	0010 00074446/01	22/01/18	213.19	854.03	1067.22
06/02/18	Factura B CLO 201802	0010 00076059/01	20/02/18	213.19	845.90	1059.09
08/03/18	Factura B CLO 201803	0010 00077672/01	20/03/18	213.19	837.58	1050.77
05/04/18	Factura B CLO 201804	0010 00079285/01	20/04/18	213.19	828.77	1041.96
08/05/18	Factura B CLO 201805	0010 00080900/01	21/05/18	213.19	819.95	1033.14
04/06/18	Factura B CLO 201806	0010 00082516/01	21/06/18	213.19	811.39	1024.58
04/07/18	Factura B CLO 201807	0010 00084129/01	20/07/18	213.19	802.78	1015.97
02/08/18	Factura B CLO 201808	0010 00085743/01	21/08/18	213.19	793.93	1007.12
06/09/18	Factura B CLO 201809	0010 00087357/01	20/09/18	213.19	785.16	998.35
03/10/18	Factura B CLO 201810	0010 00088971/01	22/10/18	362.43	1319.95	1682.38
02/11/18	Factura B CLO 201811	0010 00090585/01	20/11/18	362.43	1305.73	1668.16
06/12/18	Factura B CLO 201812	0010 00092199/01	20/12/18	362.43	1290.81	1653.24
04/01/19	Factura B CLO 201901	0010 00093812/01	21/01/19	362.43	1275.77	1638.20
05/02/19	Factura B CLO 201902	0010 00095425/01	20/02/19	362.43	1261.69	1624.12
04/04/19	Factura B CLO 201904	0010 00098651/01	22/04/19	362.43	1232.21	1594.64
03/05/19	Factura B CLO 201905	0010 00100264/01	20/05/19	362.43	1217.84	1580.27
03/06/19	Factura B CLO 201906	0010 00101877/01	21/06/19	362.43	1202.60	1565.03
03/07/19	Factura B CLO 201907	0010 00103490/01	22/07/19	362.43	1188.02	1550.45
05/08/19	Factura B CLO 201908	0010 00105103/01	20/08/19	362.43	1173.60	1536.03
05/09/19	Factura B CLO 201909	0010 00106718/01	20/09/19	362.43	1158.62	1521.05
03/10/19	Factura B CLO 201910	0010 00108334/01	21/10/19	362.43	1143.84	1506.27
07/11/19	Factura B CLO 201911	0010 00109948/01	20/11/19	569.02	1773.08	2342.10
04/12/19	Factura B CLO 201912	0010 00111561/01	20/12/19	569.02	1750.00	2319.02
05/01/20	Factura B CLO 202001	0010 00113173/01	20/01/20	569.02	1726.48	2295.50
04/02/20	Factura B CLO 202002	0010 00114785/01	20/02/20	569.02	1706.55	2275.57
05/03/20	Factura B CLO 202003	0010 00116397/01	20/03/20	569.02	1684.09	2253.11
03/04/20	Factura B CLO 202004	0010 00118003/01	20/04/20	569.02	1660.80	2229.82
04/05/20	Factura B CLO 202005	0010 00119609/01	20/05/20	569.02	1637.36	2206.38
05/06/20	Factura B CLO 202006	0010 00121211/01	22/06/20	569.02	1613.45	2182.47
02/07/20	Factura B CLO 202007	0010 00122813/01	20/07/20	569.02	1591.53	2160.55
05/08/20	Factura B CLO 202008	0010 00124414/01	20/08/20	569.02	1567.78	2136.80
03/09/20	Factura B CLO 202009	0010 00126014/01	21/09/20	569.02	1544.19	2113.21
06/10/20	Factura B CLO 202010	0010 00127614/01	20/10/20	569.02	1528.77	2097.79
04/11/20	Factura B CLO 202011	0010 00129214/01	20/11/20	569.02	1498.21	2067.23
03/12/20	Factura B CLO 202012	0010 00130816/01	21/12/20	569.02	1474.92	2043.94
05/01/21	Factura B CLO 202101	0010 00132418/01	20/01/21	569.02	1451.48	2020.50
02/02/21	Factura B CLO 202102	0010 00134020/01	22/02/21	796.63	1998.61	2795.24
04/03/21	Factura B CLO 202103	0010 00135622/01	22/03/21	796.63	1968.53	2765.16
06/04/21	Factura B CLO 202104	0010 00137224/01	20/04/21	796.63	1937.42	2734.05
05/05/21	Factura B CLO 202105	0010 00138825/01	20/05/21	796.63	1904.92	2701.55
04/06/21	Factura B CLO 202106	0010 00140429/01	22/06/21	796.63	1871.15	2667.78
06/07/21	Factura B CLO 202107	0010 00142033/01	20/07/21	796.63	1840.44	2637.07
03/08/21	Factura B CLO 202108	0010 00143637/01	20/08/21	796.63	1807.51	2604.14
03/09/21	Factura B CLO 202109	0010 00145242/01	20/09/21	1035.61	2307.36	3342.97
05/10/21	Factura B CLO 202110	0010 00146847/01	20/10/21	1035.61	2264.28	3299.89
03/11/21	Factura B CLO 202111	0010 00148452/01	23/11/21	1035.61	2220.23	3255.84
03/12/21	Factura B CLO 202112	0010 00150057/01	20/12/21	1035.61	2181.29	3216.90
06/01/22	Factura B CLO 202201	0010 00151662/01	20/01/22	1035.61	2138.07	3173.68
02/02/22	Factura B CLO 202202	0010 00153267/01	21/02/22	1035.61	2095.55	3131.16
03/03/22	Factura B CLO 202203	0010 00154873/01	21/03/22	1035.61	2056.05	3091.66
04/04/22	Factura B CLO 202204	0010 00156478/01	20/04/22	1035.61	2014.63	3050.24
04/05/22	Factura B CLO 202205	0010 00158083/01	20/05/22	1501.74	2860.15	4361.89
04/06/22	Factura B CLO 202206	0010 00159688/01	21/06/22	1501.74	2797.87	4299.61
04/07/22	Factura B CLO 202207	0010 00161292/01	20/07/22	1501.74	2737.41	4239.15



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Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/08/22	Factura B CLO 202208	0010 00162902/01	22/08/22	1501.74	2673.73	4175.47
02/09/22	Factura B CLO 202209	0010 00164511/01	20/09/22	1501.74	2633.31	4135.05
04/10/22	Factura B CLO 202210	0010 00166120/01	20/10/22	1501.74	2573.27	4075.01
03/11/22	Factura B CLO 202211	0010 00167729/01	22/11/22	2102.44	3510.02	5612.46
02/12/22	Factura B CLO 202212	0010 00169338/01	20/12/22	2102.44	3431.57	5534.01
04/01/23	Factura B CLO 202301	0010 00170949/01	20/01/23	2102.44	3344.69	5447.13
02/02/23	Factura B CLO 202302	0010 00172560/01	22/02/23	2102.44	3270.40	5372.84
04/03/23	Factura B CLO 202303	0010 00174171/01	20/03/23	2102.44	3201.10	5303.54
04/04/23	Factura B CLO 202304	0010 00175783/01	20/04/23	2102.44	3114.91	5217.35
03/05/23	Factura B CLO 202305	0010 00177394/01	22/05/23	2102.44	3023.77	5126.21
02/06/23	Factura B CLO 202306	0010 00179005/01	21/06/23	3460.80	4837.78	8298.58
04/07/23	Factura B CLO 202307	0010 00180616/01	20/07/23	3460.80	4708.68	8169.48
03/08/23	Factura B CLO 202308	0010 00182227/01	22/08/23	3460.80	4551.69	8012.49
04/09/23	Factura B CLO 202309	0010 00183838/01	20/09/23	3460.80	4453.82	7914.62
04/10/23	Factura B CLO 202310	0010 00185449/01	20/10/23	3460.80	4320.06	7780.86
02/11/23	Factura B CLO 202311	0010 00187062/01	21/11/23	5191.20	6248.07	11439.27
04/12/23	Factura B CLO 202312	0010 00188692/01	20/12/23	5191.20	6290.79	11481.99
02/01/24	Factura B CLO 202401	0010 00190335/01	22/01/24	5191.20	6020.56	11211.76
01/02/24	Factura B CLO 202402	0010 00191979/01	20/02/24	5191.20	5819.83	11011.03
01/03/24	Factura B CLO 202403	0010 00193624/01	20/03/24	8305.92	9057.49	17363.41
04/04/24	Factura B CLO 202404	0010 00195468/01	22/04/24	8305.92	8374.77	16680.69
03/05/24	Factura B CLO 202405	0010 00197311/01	20/05/24	8305.92	8123.41	16429.33
05/06/24	Factura B CLO 202406	0010 00199154/01	24/06/24	8305.92	7677.08	15983.00
02/07/24	Factura B CLO 202407	0010 00200996/01	22/07/24	8305.92	7375.36	15681.28
02/08/24	Factura B CLO 202408	0010 00202842/01	20/08/24	14832.00	12626.77	27458.77
04/09/24	Factura B CLO 202409	0010 00204684/01	20/09/24	14832.00	12013.72	26845.72
03/10/24	Factura B CLO 202410	0010 00206525/01	21/10/24	14832.00	11385.68	26217.68
04/11/24	Factura B CLO 202411	0010 00208366/01	20/11/24	14832.00	10345.47	25177.47
03/12/24	Factura B CLO 202412	0010 00210207/01	20/12/24	14832.00	9752.28	24584.28
03/01/25	Factura B CLO 202501	0010 00212047/01	20/01/25	14832.00	9139.23	23971.23
04/02/25	Factura B CLO 202502	0010 00213888/01	20/02/25	14832.00	8525.91	23357.91
05/03/25	Factura B CLO 202503	0010 00215729/01	20/03/25	14832.00	7972.53	22804.53
03/04/25	Factura B CLO 202504	0010 00217570/01	21/04/25	14832.00	7339.42	22171.42
02/05/25	Factura B CLO 202505	0010 00219411/01	20/05/25	14832.00	6766.36	21598.36
04/06/25	Factura B CLO 202506	0010 00221252/01	23/06/25	19158.00	7870.71	27028.71
03/07/25	Factura B CLO 202507	0010 00223093/01	21/07/25	19445.38	7067.73	26513.11
05/08/25	Factura B CLO 202508	0010 00224935/01	20/08/25	19756.50	6371.05	26127.55
02/09/25	Factura B CLO 202509	0010 00226776/01	22/09/25	20131.87	5639.41	25771.28
03/10/25	Factura B CLO 202510	0010 00228617/01	20/10/25	20514.37	4960.45	25474.82
04/11/25	Factura B CLO 202511	0010 00230458/01	20/11/25	20945.18	4192.00	25137.18
03/12/25	Factura B CLO 202512	0010 00232299/01	22/12/25	21426.93	3603.39	25030.32
05/01/26	Factura B CLO 202601	0010 00234141/01	20/01/26	21962.60	2844.51	24807.11
02/02/26	Factura B CLO 202602	0010 00235983/01	20/02/26	22577.54	1990.54	24568.08
03/03/26	Factura B CLO 202603	0010 00237826/01	20/03/26	23232.29	1181.35	24413.64
01/04/26	Factura B CLO 202604	0010 00239670/01	20/04/26	23906.02	960.46	24866.48
				521004.53	385047.66	906052.19