



Servicio:CLO - SANEAMIENTO

26/05/26

Resumen de Cuenta Actualizado al 26/05/26

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	392.44	450.19
05/07/12	FACTURA B CLO 201207	0000 00164561/01	23/07/12	56.73	380.90	437.63
06/08/12	FACTURA B CLO 201208	0000 00166168/01	21/08/12	60.89	406.38	467.27
04/09/12	FACTURA B CLO 201209	0000 00167776/01	20/09/12	56.73	376.21	432.94
04/10/12	FACTURA B CLO 201210	0000 00169387/01	22/10/12	56.73	374.01	430.74
05/11/12	FACTURA B CLO 201211	0000 00170997/01	20/11/12	61.61	403.72	465.33
06/12/12	FACTURA B CLO 201212	0000 00172618/01	20/12/12	56.73	369.32	426.05
07/01/13	FACTURA B CLO 201301	0000 00174239/01	21/01/13	56.73	367.05	423.78
05/02/13	FACTURA B CLO 201302	0000 00175863/01	21/02/13	56.73	364.94	421.67
06/03/13	FACTURA B CLO 201303	0000 00177489/01	20/03/13	56.73	362.44	419.17
08/04/13	FACTURA B CLO 201304	0000 00179117/01	22/04/13	56.73	360.32	417.05
06/05/13	FACTURA B CLO 201305	0000 00180742/01	20/05/13	56.73	358.05	414.78
05/06/13	FACTURA B CLO 201306	0000 00182367/01	19/06/13	68.08	426.95	495.03
05/07/13	FACTURA B CLO 201307	0000 00183992/01	22/07/13	68.08	424.05	492.13
06/08/13	FACTURA B CLO 201308	0000 00185617/01	20/08/13	68.08	421.23	489.31
05/09/13	FACTURA B CLO 201309	0000 00187244/01	20/09/13	68.08	418.42	486.50
02/10/13	FACTURA B CLO 201310	0000 00188871/01	21/10/13	68.08	415.69	483.77
06/11/13	FACTURA B CLO 201311	0000 00190495/01	20/11/13	68.08	412.97	481.05
04/12/13	FACTURA B CLO 201312	0000 00192119/01	20/12/13	68.08	410.16	478.24
07/01/14	FACTURA B CLO 201401	0000 00193743/01	20/01/14	74.56	446.11	520.67
05/02/14	FACTURA B CLO 201402	0000 00195366/01	20/02/14	74.56	443.33	517.89
10/03/14	Factura B CLO 201403	0009 00001501/01	20/03/14	74.56	440.15	514.71
07/04/14	Factura B CLO 201404	0010 00001498/01	21/04/14	74.56	437.27	511.83
07/05/14	Factura B CLO 201405	0010 00003117/01	20/05/14	89.47	520.66	610.13
07/06/14	Factura B CLO 201406	0010 00004737/01	23/06/14	89.47	517.32	606.79
07/07/14	Factura B CLO 201407	0010 00006357/01	21/07/14	89.47	513.74	603.21
05/08/14	Factura B CLO 201408	0010 00007974/01	20/08/14	89.47	509.81	599.28
05/09/14	Factura B CLO 201409	0010 00009594/01	22/09/14	89.47	506.47	595.94
07/10/14	Factura B CLO 201410	0010 00011212/01	20/10/14	89.47	502.77	592.24
05/11/14	Factura B CLO 201411	0010 00012831/01	20/11/14	89.47	498.95	588.42
05/12/14	Factura B CLO 201412	0010 00014450/01	22/12/14	89.47	495.49	584.96
06/01/15	Factura B CLO 201501	0010 00016072/01	20/01/15	89.47	491.79	581.26
06/02/15	Factura B CLO 201502	0010 00017694/01	20/02/15	89.47	488.45	577.92
07/03/15	Factura B CLO 201503	0010 00019315/01	20/03/15	89.47	484.76	574.23
01/04/15	Factura B CLO 201504	0010 00020935/01	20/04/15	89.47	481.18	570.65
06/05/15	Factura B CLO 201505	0010 00022557/01	20/05/15	89.47	477.24	566.71
08/06/15	Factura B CLO 201506	0010 00024179/01	22/06/15	120.79	639.79	760.58
06/07/15	Factura B CLO 201507	0010 00025800/01	20/07/15	120.79	634.80	755.59
06/08/15	Factura B CLO 201508	0010 00027422/01	20/08/15	120.79	629.65	750.44
09/09/15	Factura B CLO 201509	0010 00029044/01	21/09/15	120.79	624.98	745.77
08/10/15	Factura B CLO 201510	0010 00030668/01	20/10/15	120.79	619.98	740.77
03/11/15	Factura B CLO 201511	0010 00032291/01	20/11/15	120.79	614.99	735.78
03/12/15	Factura B CLO 201512	0010 00033914/01	21/12/15	143.81	726.44	870.25
07/01/16	Factura B CLO 201601	0010 00035537/01	20/01/16	143.81	720.11	863.92
05/02/16	Factura B CLO 201602	0010 00037160/01	22/02/16	143.81	714.74	858.55
09/03/16	Factura B CLO 201603	0010 00038784/01	21/03/16	143.81	708.99	852.80
06/04/16	Factura B CLO 201604	0010 00040405/01	20/04/16	143.81	703.24	847.05
08/06/16	Factura B CLO 201606	0010 00043646/01	21/06/16	143.81	691.54	835.35
11/07/16	Factura B CLO 201607	0010 00045268/01	20/07/16	143.81	685.22	829.03
02/08/16	Factura B CLO 201608	0010 00046890/01	22/08/16	143.81	679.65	823.46
07/09/16	Factura B CLO 201609	0010 00048511/01	20/09/16	143.81	673.90	817.71
06/10/16	Factura B CLO 201610	0010 00050132/01	20/10/16	143.81	669.87	813.68
09/11/16	Factura B CLO 201611	0010 00051754/01	21/11/16	143.81	664.31	808.12
07/12/16	Factura B CLO 201612	0010 00053376/01	20/12/16	143.81	658.36	802.17
05/01/17	Factura B CLO 201701	0010 00054997/01	20/01/17	213.19	967.17	1180.36
10/02/17	Factura B CLO 201702	0010 00056619/01	20/02/17	213.19	959.22	1172.41
13/03/17	Factura B CLO 201703	0010 00058241/01	20/03/17	213.19	950.40	1163.59
06/04/17	Factura B CLO 201704	0010 00059863/01	20/04/17	213.19	941.31	1154.50
10/05/17	Factura B CLO 201705	0010 00061485/01	22/05/17	213.19	932.78	1145.97
09/06/17	Factura B CLO 201706	0010 00063107/01	21/06/17	213.19	924.25	1137.44



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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	915.16	1128.35
07/08/17	Factura B CLO 201708	0010 00066349/01	22/08/17	213.19	906.91	1120.10
04/09/17	Factura B CLO 201709	0010 00067970/01	20/09/17	213.19	898.39	1111.58
12/10/17	Factura B CLO 201710	0010 00069591/01	20/10/17	213.19	889.57	1102.76
13/11/17	Factura B CLO 201711	0010 00071210/01	21/11/17	213.19	879.90	1093.09
11/12/17	Factura B CLO 201712	0010 00072829/01	20/12/17	213.19	871.16	1084.35
08/01/18	Factura B CLO 201801	0010 00074446/01	22/01/18	213.19	862.27	1075.46
06/02/18	Factura B CLO 201802	0010 00076059/01	20/02/18	213.19	854.14	1067.33
08/03/18	Factura B CLO 201803	0010 00077672/01	20/03/18	213.19	845.82	1059.01
05/04/18	Factura B CLO 201804	0010 00079285/01	20/04/18	213.19	837.01	1050.20
08/05/18	Factura B CLO 201805	0010 00080900/01	21/05/18	213.19	828.20	1041.39
04/06/18	Factura B CLO 201806	0010 00082516/01	21/06/18	213.19	819.63	1032.82
04/07/18	Factura B CLO 201807	0010 00084129/01	20/07/18	213.19	811.03	1024.22
02/08/18	Factura B CLO 201808	0010 00085743/01	21/08/18	213.19	802.17	1015.36
06/09/18	Factura B CLO 201809	0010 00087357/01	20/09/18	213.19	793.40	1006.59
03/10/18	Factura B CLO 201810	0010 00088971/01	22/10/18	362.43	1333.96	1696.39
02/11/18	Factura B CLO 201811	0010 00090585/01	20/11/18	362.43	1319.74	1682.17
06/12/18	Factura B CLO 201812	0010 00092199/01	20/12/18	362.43	1304.82	1667.25
04/01/19	Factura B CLO 201901	0010 00093812/01	21/01/19	362.43	1289.78	1652.21
05/02/19	Factura B CLO 201902	0010 00095425/01	20/02/19	362.43	1275.70	1638.13
04/04/19	Factura B CLO 201904	0010 00098651/01	22/04/19	362.43	1246.22	1608.65
03/05/19	Factura B CLO 201905	0010 00100264/01	20/05/19	362.43	1231.85	1594.28
03/06/19	Factura B CLO 201906	0010 00101877/01	21/06/19	362.43	1216.61	1579.04
03/07/19	Factura B CLO 201907	0010 00103490/01	22/07/19	362.43	1202.04	1564.47
05/08/19	Factura B CLO 201908	0010 00105103/01	20/08/19	362.43	1187.62	1550.05
05/09/19	Factura B CLO 201909	0010 00106718/01	20/09/19	362.43	1172.64	1535.07
03/10/19	Factura B CLO 201910	0010 00108334/01	21/10/19	362.43	1157.86	1520.29
07/11/19	Factura B CLO 201911	0010 00109948/01	20/11/19	569.02	1795.08	2364.10
04/12/19	Factura B CLO 201912	0010 00111561/01	20/12/19	569.02	1772.00	2341.02
05/01/20	Factura B CLO 202001	0010 00113173/01	20/01/20	569.02	1748.48	2317.50
04/02/20	Factura B CLO 202002	0010 00114785/01	20/02/20	569.02	1728.55	2297.57
05/03/20	Factura B CLO 202003	0010 00116397/01	20/03/20	569.02	1706.09	2275.11
03/04/20	Factura B CLO 202004	0010 00118003/01	20/04/20	569.02	1682.80	2251.82
04/05/20	Factura B CLO 202005	0010 00119609/01	20/05/20	569.02	1659.36	2228.38
05/06/20	Factura B CLO 202006	0010 00121211/01	22/06/20	569.02	1635.45	2204.47
02/07/20	Factura B CLO 202007	0010 00122813/01	20/07/20	569.02	1613.53	2182.55
05/08/20	Factura B CLO 202008	0010 00124414/01	20/08/20	569.02	1589.78	2158.80
03/09/20	Factura B CLO 202009	0010 00126014/01	21/09/20	569.02	1566.19	2135.21
06/10/20	Factura B CLO 202010	0010 00127614/01	20/10/20	569.02	1550.77	2119.79
04/11/20	Factura B CLO 202011	0010 00129214/01	20/11/20	569.02	1520.21	2089.23
03/12/20	Factura B CLO 202012	0010 00130816/01	21/12/20	569.02	1496.92	2065.94
05/01/21	Factura B CLO 202101	0010 00132418/01	20/01/21	569.02	1473.48	2042.50
02/02/21	Factura B CLO 202102	0010 00134020/01	22/02/21	796.63	2029.41	2826.04
04/03/21	Factura B CLO 202103	0010 00135622/01	22/03/21	796.63	1999.34	2795.97
06/04/21	Factura B CLO 202104	0010 00137224/01	20/04/21	796.63	1968.22	2764.85
05/05/21	Factura B CLO 202105	0010 00138825/01	20/05/21	796.63	1935.72	2732.35
04/06/21	Factura B CLO 202106	0010 00140429/01	22/06/21	796.63	1901.95	2698.58
06/07/21	Factura B CLO 202107	0010 00142033/01	20/07/21	796.63	1871.24	2667.87
03/08/21	Factura B CLO 202108	0010 00143637/01	20/08/21	796.63	1838.31	2634.94
03/09/21	Factura B CLO 202109	0010 00145242/01	20/09/21	1035.61	2347.41	3383.02
05/10/21	Factura B CLO 202110	0010 00146847/01	20/10/21	1035.61	2304.33	3339.94
03/11/21	Factura B CLO 202111	0010 00148452/01	23/11/21	1035.61	2260.28	3295.89
03/12/21	Factura B CLO 202112	0010 00150057/01	20/12/21	1035.61	2221.33	3256.94
06/01/22	Factura B CLO 202201	0010 00151662/01	20/01/22	1035.61	2178.11	3213.72
02/02/22	Factura B CLO 202202	0010 00153267/01	21/02/22	1035.61	2135.59	3171.20
03/03/22	Factura B CLO 202203	0010 00154873/01	21/03/22	1035.61	2096.10	3131.71
04/04/22	Factura B CLO 202204	0010 00156478/01	20/04/22	1035.61	2054.67	3090.28
04/05/22	Factura B CLO 202205	0010 00158083/01	20/05/22	1501.74	2918.22	4419.96
04/06/22	Factura B CLO 202206	0010 00159688/01	21/06/22	1501.74	2855.94	4357.68
04/07/22	Factura B CLO 202207	0010 00161292/01	20/07/22	1501.74	2795.48	4297.22



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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	2731.80	4233.54
02/09/22	Factura B CLO 202209	0010 00164511/01	20/09/22	1501.74	2691.38	4193.12
04/10/22	Factura B CLO 202210	0010 00166120/01	20/10/22	1501.74	2631.34	4133.08
03/11/22	Factura B CLO 202211	0010 00167729/01	22/11/22	2102.44	3591.32	5693.76
02/12/22	Factura B CLO 202212	0010 00169338/01	20/12/22	2102.44	3512.87	5615.31
04/01/23	Factura B CLO 202301	0010 00170949/01	20/01/23	2102.44	3425.99	5528.43
02/02/23	Factura B CLO 202302	0010 00172560/01	22/02/23	2102.44	3351.69	5454.13
04/03/23	Factura B CLO 202303	0010 00174171/01	20/03/23	2102.44	3282.39	5384.83
04/04/23	Factura B CLO 202304	0010 00175783/01	20/04/23	2102.44	3196.21	5298.65
03/05/23	Factura B CLO 202305	0010 00177394/01	22/05/23	2102.44	3105.06	5207.50
02/06/23	Factura B CLO 202306	0010 00179005/01	21/06/23	3460.80	4971.60	8432.40
04/07/23	Factura B CLO 202307	0010 00180616/01	20/07/23	3460.80	4842.50	8303.30
03/08/23	Factura B CLO 202308	0010 00182227/01	22/08/23	3460.80	4685.51	8146.31
04/09/23	Factura B CLO 202309	0010 00183838/01	20/09/23	3460.80	4587.64	8048.44
04/10/23	Factura B CLO 202310	0010 00185449/01	20/10/23	3460.80	4453.87	7914.67
02/11/23	Factura B CLO 202311	0010 00187062/01	21/11/23	5191.20	6448.80	11640.00
04/12/23	Factura B CLO 202312	0010 00188692/01	20/12/23	5191.20	6491.52	11682.72
02/01/24	Factura B CLO 202401	0010 00190335/01	22/01/24	5191.20	6221.28	11412.48
01/02/24	Factura B CLO 202402	0010 00191979/01	20/02/24	5191.20	6020.56	11211.76
01/03/24	Factura B CLO 202403	0010 00193624/01	20/03/24	8305.92	9378.65	17684.57
04/04/24	Factura B CLO 202404	0010 00195468/01	22/04/24	8305.92	8695.94	17001.86
03/05/24	Factura B CLO 202405	0010 00197311/01	20/05/24	8305.92	8444.58	16750.50
05/06/24	Factura B CLO 202406	0010 00199154/01	24/06/24	8305.92	7998.24	16304.16
02/07/24	Factura B CLO 202407	0010 00200996/01	22/07/24	8305.92	7696.53	16002.45
02/08/24	Factura B CLO 202408	0010 00202842/01	20/08/24	14832.00	13200.28	28032.28
04/09/24	Factura B CLO 202409	0010 00204684/01	20/09/24	14832.00	12587.22	27419.22
03/10/24	Factura B CLO 202410	0010 00206525/01	21/10/24	14832.00	11959.18	26791.18
04/11/24	Factura B CLO 202411	0010 00208366/01	20/11/24	14832.00	10918.97	25750.97
03/12/24	Factura B CLO 202412	0010 00210207/01	20/12/24	14832.00	10325.79	25157.79
03/01/25	Factura B CLO 202501	0010 00212047/01	20/01/25	14832.00	9712.73	24544.73
04/02/25	Factura B CLO 202502	0010 00213888/01	20/02/25	14832.00	9099.41	23931.41
05/03/25	Factura B CLO 202503	0010 00215729/01	20/03/25	14832.00	8546.03	23378.03
03/04/25	Factura B CLO 202504	0010 00217570/01	21/04/25	14832.00	7912.93	22744.93
02/05/25	Factura B CLO 202505	0010 00219411/01	20/05/25	14832.00	7339.86	22171.86
04/06/25	Factura B CLO 202506	0010 00221252/01	23/06/25	19158.00	8611.49	27769.49
03/07/25	Factura B CLO 202507	0010 00223093/01	21/07/25	19445.38	7819.62	27265.00
05/08/25	Factura B CLO 202508	0010 00224935/01	20/08/25	19756.50	7134.97	26891.47
02/09/25	Factura B CLO 202509	0010 00226776/01	22/09/25	20131.87	6417.84	26549.71
03/10/25	Factura B CLO 202510	0010 00228617/01	20/10/25	20514.37	5753.68	26268.05
04/11/25	Factura B CLO 202511	0010 00230458/01	20/11/25	20945.18	5001.88	25947.06
03/12/25	Factura B CLO 202512	0010 00232299/01	22/12/25	21426.93	4431.89	25858.82
05/01/26	Factura B CLO 202601	0010 00234141/01	20/01/26	21962.60	3693.73	25656.33
02/02/26	Factura B CLO 202602	0010 00235983/01	20/02/26	22577.54	2863.54	25441.08
03/03/26	Factura B CLO 202603	0010 00237826/01	20/03/26	23232.29	2079.67	25311.96
01/04/26	Factura B CLO 202604	0010 00239670/01	20/04/26	23906.02	1151.71	25057.73
04/05/26	Factura B CLO 202605	0010 00241514/01	20/05/26	24718.83	1092.44	25811.27

545723.36

405552.49

951275.85