



Servicio:CLO - SANEAMIENTO

30/03/26

Resumen de Cuenta Actualizado al 30/03/26

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	388.05	445.80
05/07/12	FACTURA B CLO 201207	0000 00164561/01	23/07/12	56.73	376.59	433.32
06/08/12	FACTURA B CLO 201208	0000 00166168/01	21/08/12	60.89	401.75	462.64
04/09/12	FACTURA B CLO 201209	0000 00167776/01	20/09/12	56.73	371.90	428.63
04/10/12	FACTURA B CLO 201210	0000 00169387/01	22/10/12	56.73	369.70	426.43
05/11/12	FACTURA B CLO 201211	0000 00170997/01	20/11/12	61.61	399.04	460.65
06/12/12	FACTURA B CLO 201212	0000 00172618/01	20/12/12	56.73	365.01	421.74
07/01/13	FACTURA B CLO 201301	0000 00174239/01	21/01/13	56.73	362.74	419.47
05/02/13	FACTURA B CLO 201302	0000 00175863/01	21/02/13	56.73	360.63	417.36
06/03/13	FACTURA B CLO 201303	0000 00177489/01	20/03/13	56.73	358.13	414.86
08/04/13	FACTURA B CLO 201304	0000 00179117/01	22/04/13	56.73	356.01	412.74
06/05/13	FACTURA B CLO 201305	0000 00180742/01	20/05/13	56.73	353.74	410.47
05/06/13	FACTURA B CLO 201306	0000 00182367/01	19/06/13	68.08	421.78	489.86
05/07/13	FACTURA B CLO 201307	0000 00183992/01	22/07/13	68.08	418.87	486.95
06/08/13	FACTURA B CLO 201308	0000 00185617/01	20/08/13	68.08	416.06	484.14
05/09/13	FACTURA B CLO 201309	0000 00187244/01	20/09/13	68.08	413.24	481.32
02/10/13	FACTURA B CLO 201310	0000 00188871/01	21/10/13	68.08	410.52	478.60
06/11/13	FACTURA B CLO 201311	0000 00190495/01	20/11/13	68.08	407.80	475.88
04/12/13	FACTURA B CLO 201312	0000 00192119/01	20/12/13	68.08	404.98	473.06
07/01/14	FACTURA B CLO 201401	0000 00193743/01	20/01/14	74.56	440.45	515.01
05/02/14	FACTURA B CLO 201402	0000 00195366/01	20/02/14	74.56	437.66	512.22
10/03/14	Factura B CLO 201403	0009 00001501/01	20/03/14	74.56	434.48	509.04
07/04/14	Factura B CLO 201404	0010 00001498/01	21/04/14	74.56	431.60	506.16
07/05/14	Factura B CLO 201405	0010 00003117/01	20/05/14	89.47	513.86	603.33
07/06/14	Factura B CLO 201406	0010 00004737/01	23/06/14	89.47	510.52	599.99
07/07/14	Factura B CLO 201407	0010 00006357/01	21/07/14	89.47	506.94	596.41
05/08/14	Factura B CLO 201408	0010 00007974/01	20/08/14	89.47	503.01	592.48
05/09/14	Factura B CLO 201409	0010 00009594/01	22/09/14	89.47	499.67	589.14
07/10/14	Factura B CLO 201410	0010 00011212/01	20/10/14	89.47	495.97	585.44
05/11/14	Factura B CLO 201411	0010 00012831/01	20/11/14	89.47	492.15	581.62
05/12/14	Factura B CLO 201412	0010 00014450/01	22/12/14	89.47	488.69	578.16
06/01/15	Factura B CLO 201501	0010 00016072/01	20/01/15	89.47	484.99	574.46
06/02/15	Factura B CLO 201502	0010 00017694/01	20/02/15	89.47	481.65	571.12
07/03/15	Factura B CLO 201503	0010 00019315/01	20/03/15	89.47	477.96	567.43
01/04/15	Factura B CLO 201504	0010 00020935/01	20/04/15	89.47	474.38	563.85
06/05/15	Factura B CLO 201505	0010 00022557/01	20/05/15	89.47	470.44	559.91
08/06/15	Factura B CLO 201506	0010 00024179/01	22/06/15	120.79	630.61	751.40
06/07/15	Factura B CLO 201507	0010 00025800/01	20/07/15	120.79	625.62	746.41
06/08/15	Factura B CLO 201508	0010 00027422/01	20/08/15	120.79	620.47	741.26
09/09/15	Factura B CLO 201509	0010 00029044/01	21/09/15	120.79	615.80	736.59
08/10/15	Factura B CLO 201510	0010 00030668/01	20/10/15	120.79	610.80	731.59
03/11/15	Factura B CLO 201511	0010 00032291/01	20/11/15	120.79	605.81	726.60
03/12/15	Factura B CLO 201512	0010 00033914/01	21/12/15	143.81	715.51	859.32
07/01/16	Factura B CLO 201601	0010 00035537/01	20/01/16	143.81	709.18	852.99
05/02/16	Factura B CLO 201602	0010 00037160/01	22/02/16	143.81	703.81	847.62
09/03/16	Factura B CLO 201603	0010 00038784/01	21/03/16	143.81	698.06	841.87
06/04/16	Factura B CLO 201604	0010 00040405/01	20/04/16	143.81	692.31	836.12
08/06/16	Factura B CLO 201606	0010 00043646/01	21/06/16	143.81	680.61	824.42
11/07/16	Factura B CLO 201607	0010 00045268/01	20/07/16	143.81	674.29	818.10
02/08/16	Factura B CLO 201608	0010 00046890/01	22/08/16	143.81	668.72	812.53
07/09/16	Factura B CLO 201609	0010 00048511/01	20/09/16	143.81	662.97	806.78
06/10/16	Factura B CLO 201610	0010 00050132/01	20/10/16	143.81	658.94	802.75
09/11/16	Factura B CLO 201611	0010 00051754/01	21/11/16	143.81	653.38	797.19
07/12/16	Factura B CLO 201612	0010 00053376/01	20/12/16	143.81	647.43	791.24
05/01/17	Factura B CLO 201701	0010 00054997/01	20/01/17	213.19	950.97	1164.16
10/02/17	Factura B CLO 201702	0010 00056619/01	20/02/17	213.19	943.01	1156.20
13/03/17	Factura B CLO 201703	0010 00058241/01	20/03/17	213.19	934.20	1147.39
06/04/17	Factura B CLO 201704	0010 00059863/01	20/04/17	213.19	925.11	1138.30
10/05/17	Factura B CLO 201705	0010 00061485/01	22/05/17	213.19	916.58	1129.77
09/06/17	Factura B CLO 201706	0010 00063107/01	21/06/17	213.19	908.05	1121.24



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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	898.95	1112.14
07/08/17	Factura B CLO 201708	0010 00066349/01	22/08/17	213.19	890.71	1103.90
04/09/17	Factura B CLO 201709	0010 00067970/01	20/09/17	213.19	882.18	1095.37
12/10/17	Factura B CLO 201710	0010 00069591/01	20/10/17	213.19	873.37	1086.56
13/11/17	Factura B CLO 201711	0010 00071210/01	21/11/17	213.19	863.69	1076.88
11/12/17	Factura B CLO 201712	0010 00072829/01	20/12/17	213.19	854.95	1068.14
08/01/18	Factura B CLO 201801	0010 00074446/01	22/01/18	213.19	846.07	1059.26
06/02/18	Factura B CLO 201802	0010 00076059/01	20/02/18	213.19	837.94	1051.13
08/03/18	Factura B CLO 201803	0010 00077672/01	20/03/18	213.19	829.62	1042.81
05/04/18	Factura B CLO 201804	0010 00079285/01	20/04/18	213.19	820.81	1034.00
08/05/18	Factura B CLO 201805	0010 00080900/01	21/05/18	213.19	812.00	1025.19
04/06/18	Factura B CLO 201806	0010 00082516/01	21/06/18	213.19	803.43	1016.62
04/07/18	Factura B CLO 201807	0010 00084129/01	20/07/18	213.19	794.83	1008.02
02/08/18	Factura B CLO 201808	0010 00085743/01	21/08/18	213.19	785.97	999.16
06/09/18	Factura B CLO 201809	0010 00087357/01	20/09/18	213.19	777.20	990.39
03/10/18	Factura B CLO 201810	0010 00088971/01	22/10/18	362.43	1306.42	1668.85
02/11/18	Factura B CLO 201811	0010 00090585/01	20/11/18	362.43	1292.20	1654.63
06/12/18	Factura B CLO 201812	0010 00092199/01	20/12/18	362.43	1277.28	1639.71
04/01/19	Factura B CLO 201901	0010 00093812/01	21/01/19	362.43	1262.24	1624.67
05/02/19	Factura B CLO 201902	0010 00095425/01	20/02/19	362.43	1248.16	1610.59
04/04/19	Factura B CLO 201904	0010 00098651/01	22/04/19	362.43	1218.68	1581.11
03/05/19	Factura B CLO 201905	0010 00100264/01	20/05/19	362.43	1204.31	1566.74
03/06/19	Factura B CLO 201906	0010 00101877/01	21/06/19	362.43	1189.07	1551.50
03/07/19	Factura B CLO 201907	0010 00103490/01	22/07/19	362.43	1174.49	1536.92
05/08/19	Factura B CLO 201908	0010 00105103/01	20/08/19	362.43	1160.07	1522.50
05/09/19	Factura B CLO 201909	0010 00106718/01	20/09/19	362.43	1145.09	1507.52
03/10/19	Factura B CLO 201910	0010 00108334/01	21/10/19	362.43	1130.31	1492.74
07/11/19	Factura B CLO 201911	0010 00109948/01	20/11/19	569.02	1751.84	2320.86
04/12/19	Factura B CLO 201912	0010 00111561/01	20/12/19	569.02	1728.76	2297.78
05/01/20	Factura B CLO 202001	0010 00113173/01	20/01/20	569.02	1705.24	2274.26
04/02/20	Factura B CLO 202002	0010 00114785/01	20/02/20	569.02	1685.30	2254.32
05/03/20	Factura B CLO 202003	0010 00116397/01	20/03/20	569.02	1662.84	2231.86
03/04/20	Factura B CLO 202004	0010 00118003/01	20/04/20	569.02	1639.55	2208.57
04/05/20	Factura B CLO 202005	0010 00119609/01	20/05/20	569.02	1616.12	2185.14
05/06/20	Factura B CLO 202006	0010 00121211/01	22/06/20	569.02	1592.20	2161.22
02/07/20	Factura B CLO 202007	0010 00122813/01	20/07/20	569.02	1570.28	2139.30
05/08/20	Factura B CLO 202008	0010 00124414/01	20/08/20	569.02	1546.54	2115.56
03/09/20	Factura B CLO 202009	0010 00126014/01	21/09/20	569.02	1522.94	2091.96
06/10/20	Factura B CLO 202010	0010 00127614/01	20/10/20	569.02	1507.52	2076.54
04/11/20	Factura B CLO 202011	0010 00129214/01	20/11/20	569.02	1476.96	2045.98
03/12/20	Factura B CLO 202012	0010 00130816/01	21/12/20	569.02	1453.67	2022.69
05/01/21	Factura B CLO 202101	0010 00132418/01	20/01/21	569.02	1430.24	1999.26
02/02/21	Factura B CLO 202102	0010 00134020/01	22/02/21	796.63	1968.87	2765.50
04/03/21	Factura B CLO 202103	0010 00135622/01	22/03/21	796.63	1938.79	2735.42
06/04/21	Factura B CLO 202104	0010 00137224/01	20/04/21	796.63	1907.68	2704.31
05/05/21	Factura B CLO 202105	0010 00138825/01	20/05/21	796.63	1875.18	2671.81
04/06/21	Factura B CLO 202106	0010 00140429/01	22/06/21	796.63	1841.41	2638.04
06/07/21	Factura B CLO 202107	0010 00142033/01	20/07/21	796.63	1810.70	2607.33
03/08/21	Factura B CLO 202108	0010 00143637/01	20/08/21	796.63	1777.77	2574.40
03/09/21	Factura B CLO 202109	0010 00145242/01	20/09/21	1035.61	2268.70	3304.31
05/10/21	Factura B CLO 202110	0010 00146847/01	20/10/21	1035.61	2225.62	3261.23
03/11/21	Factura B CLO 202111	0010 00148452/01	23/11/21	1035.61	2181.57	3217.18
03/12/21	Factura B CLO 202112	0010 00150057/01	20/12/21	1035.61	2142.62	3178.23
06/01/22	Factura B CLO 202201	0010 00151662/01	20/01/22	1035.61	2099.41	3135.02
02/02/22	Factura B CLO 202202	0010 00153267/01	21/02/22	1035.61	2056.89	3092.50
03/03/22	Factura B CLO 202203	0010 00154873/01	21/03/22	1035.61	2017.39	3053.00
04/04/22	Factura B CLO 202204	0010 00156478/01	20/04/22	1035.61	1975.97	3011.58
04/05/22	Factura B CLO 202205	0010 00158083/01	20/05/22	1501.74	2804.09	4305.83
04/06/22	Factura B CLO 202206	0010 00159688/01	21/06/22	1501.74	2741.81	4243.55
04/07/22	Factura B CLO 202207	0010 00161292/01	20/07/22	1501.74	2681.34	4183.08



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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	2617.67	4119.41
02/09/22	Factura B CLO 202209	0010 00164511/01	20/09/22	1501.74	2577.25	4078.99
04/10/22	Factura B CLO 202210	0010 00166120/01	20/10/22	1501.74	2517.21	4018.95
03/11/22	Factura B CLO 202211	0010 00167729/01	22/11/22	2102.44	3431.53	5533.97
02/12/22	Factura B CLO 202212	0010 00169338/01	20/12/22	2102.44	3353.08	5455.52
04/01/23	Factura B CLO 202301	0010 00170949/01	20/01/23	2102.44	3266.20	5368.64
02/02/23	Factura B CLO 202302	0010 00172560/01	22/02/23	2102.44	3191.91	5294.35
04/03/23	Factura B CLO 202303	0010 00174171/01	20/03/23	2102.44	3122.61	5225.05
04/04/23	Factura B CLO 202304	0010 00175783/01	20/04/23	2102.44	3036.42	5138.86
03/05/23	Factura B CLO 202305	0010 00177394/01	22/05/23	2102.44	2945.28	5047.72
02/06/23	Factura B CLO 202306	0010 00179005/01	21/06/23	3460.80	4708.58	8169.38
04/07/23	Factura B CLO 202307	0010 00180616/01	20/07/23	3460.80	4579.47	8040.27
03/08/23	Factura B CLO 202308	0010 00182227/01	22/08/23	3460.80	4422.49	7883.29
04/09/23	Factura B CLO 202309	0010 00183838/01	20/09/23	3460.80	4324.61	7785.41
04/10/23	Factura B CLO 202310	0010 00185449/01	20/10/23	3460.80	4190.85	7651.65
02/11/23	Factura B CLO 202311	0010 00187062/01	21/11/23	5191.20	6054.27	11245.47
04/12/23	Factura B CLO 202312	0010 00188692/01	20/12/23	5191.20	6096.99	11288.19
02/01/24	Factura B CLO 202401	0010 00190335/01	22/01/24	5191.20	5826.75	11017.95
01/02/24	Factura B CLO 202402	0010 00191979/01	20/02/24	5191.20	5626.02	10817.22
01/03/24	Factura B CLO 202403	0010 00193624/01	20/03/24	8305.92	8747.40	17053.32
04/04/24	Factura B CLO 202404	0010 00195468/01	22/04/24	8305.92	8064.69	16370.61
03/05/24	Factura B CLO 202405	0010 00197311/01	20/05/24	8305.92	7813.33	16119.25
05/06/24	Factura B CLO 202406	0010 00199154/01	24/06/24	8305.92	7366.99	15672.91
02/07/24	Factura B CLO 202407	0010 00200996/01	22/07/24	8305.92	7065.28	15371.20
02/08/24	Factura B CLO 202408	0010 00202842/01	20/08/24	14832.00	12073.05	26905.05
04/09/24	Factura B CLO 202409	0010 00204684/01	20/09/24	14832.00	11459.99	26291.99
03/10/24	Factura B CLO 202410	0010 00206525/01	21/10/24	14832.00	10831.95	25663.95
04/11/24	Factura B CLO 202411	0010 00208366/01	20/11/24	14832.00	9791.74	24623.74
03/12/24	Factura B CLO 202412	0010 00210207/01	20/12/24	14832.00	9198.55	24030.55
03/01/25	Factura B CLO 202501	0010 00212047/01	20/01/25	14832.00	8585.50	23417.50
04/02/25	Factura B CLO 202502	0010 00213888/01	20/02/25	14832.00	7972.18	22804.18
05/03/25	Factura B CLO 202503	0010 00215729/01	20/03/25	14832.00	7418.80	22250.80
03/04/25	Factura B CLO 202504	0010 00217570/01	21/04/25	14832.00	6785.69	21617.69
02/05/25	Factura B CLO 202505	0010 00219411/01	20/05/25	14832.00	6212.63	21044.63
04/06/25	Factura B CLO 202506	0010 00221252/01	23/06/25	19158.00	7155.48	26313.48
03/07/25	Factura B CLO 202507	0010 00223093/01	21/07/25	19445.38	6341.77	25787.15
05/08/25	Factura B CLO 202508	0010 00224935/01	20/08/25	19756.50	5633.48	25389.98
02/09/25	Factura B CLO 202509	0010 00226776/01	22/09/25	20131.87	4887.82	25019.69
03/10/25	Factura B CLO 202510	0010 00228617/01	20/10/25	20514.37	4194.58	24708.95
04/11/25	Factura B CLO 202511	0010 00230458/01	20/11/25	20945.18	3410.05	24355.23
03/12/25	Factura B CLO 202512	0010 00232299/01	22/12/25	21426.93	2803.45	24230.38
05/01/26	Factura B CLO 202601	0010 00234141/01	20/01/26	21962.60	2024.57	23987.17
02/02/26	Factura B CLO 202602	0010 00235983/01	20/02/26	22577.54	1147.64	23725.18
03/03/26	Factura B CLO 202603	0010 00237826/01	20/03/26	23232.29	964.52	24196.81
				497098.51	366179.36	863277.87