



Servicio:CLO - SANEAMIENTO

21/04/26

Resumen de Cuenta Actualizado al 21/04/26

Cliente: 101694 - VERA MARISOL CLARISA Y OTRO

Domicilio: SANTO DOMINGO 1297

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
07/05/14	Factura B CLO 201405	0010 00003146/01	20/05/14	213.13	1230.34	1443.47
07/06/14	Factura B CLO 201406	0010 00004766/01	23/06/14	211.94	1215.56	1427.50
07/07/14	Factura B CLO 201407	0010 00006386/01	21/07/14	211.94	1207.08	1419.02
05/08/14	Factura B CLO 201408	0010 00008003/01	20/08/14	219.29	1239.28	1458.57
05/09/14	Factura B CLO 201409	0010 00009623/01	22/09/14	219.54	1232.52	1452.06
07/10/14	Factura B CLO 201410	0010 00011241/01	20/10/14	211.94	1181.09	1393.03
05/11/14	Factura B CLO 201411	0010 00012860/01	20/11/14	211.94	1172.04	1383.98
05/12/14	Factura B CLO 201412	0010 00014479/01	22/12/14	211.94	1163.85	1375.79
06/01/15	Factura B CLO 201501	0010 00016101/01	20/01/15	211.94	1155.09	1367.03
06/02/15	Factura B CLO 201502	0010 00017723/01	20/02/15	211.94	1147.18	1359.12
07/03/15	Factura B CLO 201503	0010 00019344/01	20/03/15	211.94	1138.42	1350.36
01/04/15	Factura B CLO 201504	0010 00020964/01	20/04/15	211.94	1129.94	1341.88
06/05/15	Factura B CLO 201505	0010 00022586/01	20/05/15	89.47	473.06	562.53
08/06/15	Factura B CLO 201506	0010 00024208/01	22/06/15	120.79	634.16	754.95
06/07/15	Factura B CLO 201507	0010 00025829/01	20/07/15	120.79	629.16	749.95
06/08/15	Factura B CLO 201508	0010 00027451/01	20/08/15	120.79	624.01	744.80
09/09/15	Factura B CLO 201509	0010 00029073/01	21/09/15	120.79	619.34	740.13
08/10/15	Factura B CLO 201510	0010 00030697/01	20/10/15	120.79	614.35	735.14
03/11/15	Factura B CLO 201511	0010 00032320/01	20/11/15	120.79	609.36	730.15
03/12/15	Factura B CLO 201512	0010 00033943/01	21/12/15	143.81	719.73	863.54
07/01/16	Factura B CLO 201601	0010 00035566/01	20/01/16	143.81	713.40	857.21
05/02/16	Factura B CLO 201602	0010 00037189/01	22/02/16	143.81	708.03	851.84
09/03/16	Factura B CLO 201603	0010 00038813/01	21/03/16	143.81	702.28	846.09
06/04/16	Factura B CLO 201604	0010 00040434/01	20/04/16	143.81	696.53	840.34
09/05/16	Factura B CLO 201605	0010 00042055/01	20/05/16	143.81	690.39	834.20
08/06/16	Factura B CLO 201606	0010 00043675/01	21/06/16	143.81	684.83	828.64
11/07/16	Factura B CLO 201607	0010 00045297/01	20/07/16	143.81	678.50	822.31
02/08/16	Factura B CLO 201608	0010 00046919/01	22/08/16	143.81	672.94	816.75
07/09/16	Factura B CLO 201609	0010 00048540/01	20/09/16	143.81	667.19	811.00
03/10/18	Factura B CLO 201810	0010 00089000/01	22/10/18	362.43	1317.05	1679.48
02/11/18	Factura B CLO 201811	0010 00090614/01	20/11/18	362.43	1302.83	1665.26
05/02/19	Factura B CLO 201902	0010 00095454/01	20/02/19	362.43	1258.79	1621.22
08/03/19	Factura B CLO 201903	0010 00097067/01	20/03/19	362.43	1244.21	1606.64
04/04/19	Factura B CLO 201904	0010 00098680/01	22/04/19	362.43	1229.31	1591.74
03/05/19	Factura B CLO 201905	0010 00100293/01	20/05/19	362.43	1214.94	1577.37
03/06/19	Factura B CLO 201906	0010 00101906/01	21/06/19	362.43	1199.70	1562.13
03/07/19	Factura B CLO 201907	0010 00103519/01	22/07/19	362.43	1185.12	1547.55
05/08/19	Factura B CLO 201908	0010 00105132/01	20/08/19	362.43	1170.70	1533.13
05/09/19	Factura B CLO 201909	0010 00106747/01	20/09/19	362.43	1155.72	1518.15
03/10/19	Factura B CLO 201910	0010 00108363/01	21/10/19	362.43	1140.94	1503.37
07/11/19	Factura B CLO 201911	0010 00109977/01	20/11/19	569.02	1768.53	2337.55
04/12/19	Factura B CLO 201912	0010 00111590/01	20/12/19	569.02	1745.45	2314.47
05/01/20	Factura B CLO 202001	0010 00113202/01	20/01/20	569.02	1721.93	2290.95
04/02/20	Factura B CLO 202002	0010 00114814/01	20/02/20	569.02	1702.00	2271.02
05/03/20	Factura B CLO 202003	0010 00116426/01	20/03/20	569.02	1679.54	2248.56
03/04/20	Factura B CLO 202004	0010 00118032/01	20/04/20	569.02	1656.24	2225.26
04/05/20	Factura B CLO 202005	0010 00119638/01	20/05/20	569.02	1632.81	2201.83
05/06/20	Factura B CLO 202006	0010 00121240/01	22/06/20	569.02	1608.89	2177.91
02/07/20	Factura B CLO 202007	0010 00122842/01	20/07/20	569.02	1586.98	2156.00
05/08/20	Factura B CLO 202008	0010 00124443/01	20/08/20	569.02	1563.23	2132.25
03/09/20	Factura B CLO 202009	0010 00126043/01	21/09/20	569.02	1539.63	2108.65
06/10/20	Factura B CLO 202010	0010 00127643/01	20/10/20	569.02	1524.21	2093.23
04/11/20	Factura B CLO 202011	0010 00129243/01	20/11/20	569.02	1493.66	2062.68
03/12/20	Factura B CLO 202012	0010 00130845/01	21/12/20	569.02	1470.37	2039.39
05/01/21	Factura B CLO 202101	0010 00132447/01	20/01/21	569.02	1446.93	2015.95
02/02/21	Factura B CLO 202102	0010 00134049/01	22/02/21	796.63	1992.23	2788.86
04/03/21	Factura B CLO 202103	0010 00135651/01	22/03/21	796.63	1962.16	2758.79
06/04/21	Factura B CLO 202104	0010 00137253/01	20/04/21	796.63	1931.05	2727.68
05/05/21	Factura B CLO 202105	0010 00138854/01	20/05/21	796.63	1898.55	2695.18
04/06/21	Factura B CLO 202106	0010 00140458/01	22/06/21	796.63	1864.77	2661.40



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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
06/07/21	Factura B CLO 202107	0010 00142062/01	20/07/21	796.63	1834.07	2630.70
03/08/21	Factura B CLO 202108	0010 00143666/01	20/08/21	796.63	1801.14	2597.77
03/09/21	Factura B CLO 202109	0010 00145271/01	20/09/21	1035.61	2299.08	3334.69
05/10/21	Factura B CLO 202110	0010 00146876/01	20/10/21	1035.61	2256.00	3291.61
03/11/21	Factura B CLO 202111	0010 00148481/01	23/11/21	1035.61	2211.95	3247.56
03/12/21	Factura B CLO 202112	0010 00150086/01	20/12/21	1035.61	2173.00	3208.61
06/01/22	Factura B CLO 202201	0010 00151691/01	20/01/22	1035.61	2129.79	3165.40
02/02/22	Factura B CLO 202202	0010 00153296/01	21/02/22	1035.61	2087.26	3122.87
03/03/22	Factura B CLO 202203	0010 00154902/01	21/03/22	1035.61	2047.77	3083.38
04/04/22	Factura B CLO 202204	0010 00156507/01	20/04/22	1035.61	2006.34	3041.95
04/05/22	Factura B CLO 202205	0010 00158112/01	20/05/22	1501.74	2848.14	4349.88
04/06/22	Factura B CLO 202206	0010 00159717/01	21/06/22	1501.74	2785.86	4287.60
04/07/22	Factura B CLO 202207	0010 00161321/01	20/07/22	1501.74	2725.39	4227.13
03/08/22	Factura B CLO 202208	0010 00162931/01	22/08/22	1501.74	2661.72	4163.46
02/09/22	Factura B CLO 202209	0010 00164540/01	20/09/22	1501.74	2621.30	4123.04
04/10/22	Factura B CLO 202210	0010 00166149/01	20/10/22	1501.74	2561.26	4063.00
03/11/22	Factura B CLO 202211	0010 00167758/01	22/11/22	2102.44	3493.20	5595.64
02/12/22	Factura B CLO 202212	0010 00169367/01	20/12/22	2102.44	3414.75	5517.19
04/01/23	Factura B CLO 202301	0010 00170978/01	20/01/23	2102.44	3327.87	5430.31
02/02/23	Factura B CLO 202302	0010 00172589/01	22/02/23	2102.44	3253.58	5356.02
04/03/23	Factura B CLO 202303	0010 00174200/01	20/03/23	2102.44	3184.28	5286.72
04/04/23	Factura B CLO 202304	0010 00175812/01	20/04/23	2102.44	3098.09	5200.53
03/05/23	Factura B CLO 202305	0010 00177423/01	22/05/23	2102.44	3006.95	5109.39
02/06/23	Factura B CLO 202306	0010 00179034/01	21/06/23	3460.80	4810.10	8270.90
04/07/23	Factura B CLO 202307	0010 00180645/01	20/07/23	3460.80	4680.99	8141.79
03/08/23	Factura B CLO 202308	0010 00182256/01	22/08/23	3460.80	4524.00	7984.80
04/09/23	Factura B CLO 202309	0010 00183867/01	20/09/23	3460.80	4426.13	7886.93
04/10/23	Factura B CLO 202310	0010 00185478/01	20/10/23	3460.80	4292.37	7753.17
02/11/23	Factura B CLO 202311	0010 00187091/01	21/11/23	5191.20	6206.54	11397.74
04/12/23	Factura B CLO 202312	0010 00188721/01	20/12/23	5191.20	6249.26	11440.46
02/01/24	Factura B CLO 202401	0010 00190364/01	22/01/24	5191.20	5979.03	11170.23
01/02/24	Factura B CLO 202402	0010 00192008/01	20/02/24	5191.20	5778.30	10969.50
01/03/24	Factura B CLO 202403	0010 00193653/01	20/03/24	8305.92	8991.04	17296.96
04/04/24	Factura B CLO 202404	0010 00195497/01	22/04/24	8305.92	8308.33	16614.25
03/05/24	Factura B CLO 202405	0010 00197340/01	20/05/24	8305.92	8056.97	16362.89
05/06/24	Factura B CLO 202406	0010 00199183/01	24/06/24	8305.92	7610.63	15916.55
02/07/24	Factura B CLO 202407	0010 00201025/01	22/07/24	8305.92	7308.92	15614.84
02/08/24	Factura B CLO 202408	0010 00202871/01	20/08/24	14832.00	12508.12	27340.12
04/09/24	Factura B CLO 202409	0010 00204713/01	20/09/24	14832.00	11895.06	26727.06
03/10/24	Factura B CLO 202410	0010 00206554/01	21/10/24	14832.00	11267.02	26099.02
04/11/24	Factura B CLO 202411	0010 00208395/01	20/11/24	14832.00	10226.81	25058.81
03/12/24	Factura B CLO 202412	0010 00210236/01	20/12/24	14832.00	9633.63	24465.63
03/01/25	Factura B CLO 202501	0010 00212076/01	20/01/25	14832.00	9020.57	23852.57
04/02/25	Factura B CLO 202502	0010 00213917/01	20/02/25	14832.00	8407.25	23239.25
05/03/25	Factura B CLO 202503	0010 00215758/01	20/03/25	14832.00	7853.87	22685.87
03/04/25	Factura B CLO 202504	0010 00217599/01	21/04/25	14832.00	7220.77	22052.77
02/05/25	Factura B CLO 202505	0010 00219440/01	20/05/25	14832.00	6647.70	21479.70
04/06/25	Factura B CLO 202506	0010 00221281/01	23/06/25	19158.00	7717.45	26875.45
03/07/25	Factura B CLO 202507	0010 00223122/01	21/07/25	19445.38	6912.17	26357.55
05/08/25	Factura B CLO 202508	0010 00224964/01	20/08/25	19756.50	6213.00	25969.50
02/09/25	Factura B CLO 202509	0010 00226805/01	22/09/25	20131.87	5478.36	25610.23
03/10/25	Factura B CLO 202510	0010 00228646/01	20/10/25	20514.37	4796.34	25310.71
04/11/25	Factura B CLO 202511	0010 00230487/01	20/11/25	20945.18	4024.44	24969.62
03/12/25	Factura B CLO 202512	0010 00232328/01	22/12/25	21426.93	3431.97	24858.90
05/01/26	Factura B CLO 202601	0010 00234170/01	20/01/26	21962.60	2668.81	24631.41
02/02/26	Factura B CLO 202602	0010 00236012/01	20/02/26	22577.54	1809.92	24387.46
03/03/26	Factura B CLO 202603	0010 00237855/01	20/03/26	23232.29	995.50	24227.79
01/04/26	Factura B CLO 202604	0010 00239699/01	20/04/26	23906.02	960.46	24866.48

515897.65

359298.72

875196.37