



Servicio: CLO - SANEAMIENTO

04/05/26

Resumen de Cuenta Actualizado al 04/05/26

Cliente: 101725 - RUBEN, NELVIO

Domicilio: INDEPENDENCIA 929

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471547

CUIT: 1

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
06/10/20	Factura B CLO 202010	0010 00127674/01	20/10/20	569.02	1534.08	2103.10
04/11/20	Factura B CLO 202011	0010 00129274/01	20/11/20	569.02	1503.52	2072.54
03/12/20	Factura B CLO 202012	0010 00130876/01	21/12/20	569.02	1480.23	2049.25
05/01/21	Factura B CLO 202101	0010 00132478/01	20/01/21	569.02	1456.79	2025.81
04/03/21	Factura B CLO 202103	0010 00135682/01	22/03/21	796.63	1975.97	2772.60
06/04/21	Factura B CLO 202104	0010 00137284/01	20/04/21	796.63	1944.85	2741.48
05/05/21	Factura B CLO 202105	0010 00138885/01	20/05/21	796.63	1912.35	2708.98
04/06/21	Factura B CLO 202106	0010 00140489/01	22/06/21	796.63	1878.58	2675.21
06/07/21	Factura B CLO 202107	0010 00142093/01	20/07/21	796.63	1847.87	2644.50
03/08/21	Factura B CLO 202108	0010 00143697/01	20/08/21	796.63	1814.95	2611.58
03/09/21	Factura B CLO 202109	0010 00145302/01	20/09/21	1035.61	2317.03	3352.64
05/10/21	Factura B CLO 202110	0010 00146907/01	20/10/21	1035.61	2273.95	3309.56
03/11/21	Factura B CLO 202111	0010 00148512/01	23/11/21	1035.61	2229.90	3265.51
03/12/21	Factura B CLO 202112	0010 00150117/01	20/12/21	1035.61	2190.95	3226.56
06/01/22	Factura B CLO 202201	0010 00151722/01	20/01/22	1035.61	2147.74	3183.35
02/02/22	Factura B CLO 202202	0010 00153327/01	21/02/22	1035.61	2105.21	3140.82
03/03/22	Factura B CLO 202203	0010 00154933/01	21/03/22	1035.61	2065.72	3101.33
04/04/22	Factura B CLO 202204	0010 00156538/01	20/04/22	1035.61	2024.30	3059.91
04/05/22	Factura B CLO 202205	0010 00158143/01	20/05/22	1501.74	2874.17	4375.91
04/06/22	Factura B CLO 202206	0010 00159748/01	21/06/22	1501.74	2811.89	4313.63
04/07/22	Factura B CLO 202207	0010 00161352/01	20/07/22	1501.74	2751.42	4253.16
03/08/22	Factura B CLO 202208	0010 00162962/01	22/08/22	1501.74	2687.75	4189.49
02/09/22	Factura B CLO 202209	0010 00164571/01	20/09/22	1501.74	2647.33	4149.07
04/10/22	Factura B CLO 202210	0010 00166180/01	20/10/22	1501.74	2587.29	4089.03
03/11/22	Factura B CLO 202211	0010 00167789/01	22/11/22	2102.44	3529.64	5632.08
02/12/22	Factura B CLO 202212	0010 00169398/01	20/12/22	2102.44	3451.19	5553.63
04/01/23	Factura B CLO 202301	0010 00171009/01	20/01/23	2102.44	3364.32	5466.76
02/02/23	Factura B CLO 202302	0010 00172620/01	22/02/23	2102.44	3290.02	5392.46
04/03/23	Factura B CLO 202303	0010 00174231/01	20/03/23	2102.44	3220.72	5323.16
04/04/23	Factura B CLO 202304	0010 00175843/01	20/04/23	2102.44	3134.54	5236.98
03/05/23	Factura B CLO 202305	0010 00177454/01	22/05/23	2102.44	3043.39	5145.83
02/06/23	Factura B CLO 202306	0010 00179065/01	21/06/23	3460.80	4870.08	8330.88
04/07/23	Factura B CLO 202307	0010 00180676/01	20/07/23	3460.80	4740.98	8201.78
03/08/23	Factura B CLO 202308	0010 00182287/01	22/08/23	3460.80	4583.99	8044.79
04/09/23	Factura B CLO 202309	0010 00183898/01	20/09/23	3460.80	4486.12	7946.92
04/10/23	Factura B CLO 202310	0010 00185509/01	20/10/23	3460.80	4352.36	7813.16
02/11/23	Factura B CLO 202311	0010 00187122/01	21/11/23	5191.20	6296.53	11487.73
04/12/23	Factura B CLO 202312	0010 00188752/01	20/12/23	5191.20	6339.24	11530.44
02/01/24	Factura B CLO 202401	0010 00190395/01	22/01/24	5191.20	6069.01	11260.21
01/02/24	Factura B CLO 202402	0010 00192039/01	20/02/24	5191.20	5868.28	11059.48
01/03/24	Factura B CLO 202403	0010 00193684/01	20/03/24	8305.92	9135.01	17440.93
04/04/24	Factura B CLO 202404	0010 00195528/01	22/04/24	8305.92	8452.30	16758.22
03/05/24	Factura B CLO 202405	0010 00197371/01	20/05/24	8305.92	8200.94	16506.86
05/06/24	Factura B CLO 202406	0010 00199214/01	24/06/24	8305.92	7754.60	16060.52
02/07/24	Factura B CLO 202407	0010 00201056/01	22/07/24	8305.92	7452.89	15758.81
02/08/24	Factura B CLO 202408	0010 00202902/01	20/08/24	14832.00	12765.21	27597.21
04/09/24	Factura B CLO 202409	0010 00204744/01	20/09/24	14832.00	12152.15	26984.15
03/10/24	Factura B CLO 202410	0010 00206585/01	21/10/24	14832.00	11524.11	26356.11
04/11/24	Factura B CLO 202411	0010 00208426/01	20/11/24	14832.00	10483.90	25315.90
03/12/24	Factura B CLO 202412	0010 00210267/01	20/12/24	14832.00	9890.71	24722.71
03/01/25	Factura B CLO 202501	0010 00212107/01	20/01/25	14832.00	9277.66	24109.66
04/02/25	Factura B CLO 202502	0010 00213948/01	20/02/25	14832.00	8664.34	23496.34
05/03/25	Factura B CLO 202503	0010 00215789/01	20/03/25	14832.00	8110.96	22942.96
03/04/25	Factura B CLO 202504	0010 00217630/01	21/04/25	14832.00	7477.85	22309.85
02/05/25	Factura B CLO 202505	0010 00219471/01	20/05/25	14832.00	6904.79	21736.79
04/06/25	Factura B CLO 202506	0010 00221312/01	23/06/25	19158.00	8049.52	27207.52
03/07/25	Factura B CLO 202507	0010 00223153/01	21/07/25	19445.38	7249.22	26694.60
05/08/25	Factura B CLO 202508	0010 00224995/01	20/08/25	19756.50	6555.45	26311.95
02/09/25	Factura B CLO 202509	0010 00226836/01	22/09/25	20131.87	5827.31	25959.18
03/10/25	Factura B CLO 202510	0010 00228677/01	20/10/25	20514.37	5151.92	25666.29



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Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/11/25	Factura B CLO 202511	0010 00230518/01	20/11/25	20945.18	4387.49	25332.67
03/12/25	Factura B CLO 202512	0010 00232359/01	22/12/25	21426.93	3803.37	25230.30
05/01/26	Factura B CLO 202601	0010 00234201/01	20/01/26	21962.60	3049.49	25012.09
02/02/26	Factura B CLO 202602	0010 00236043/01	20/02/26	22577.54	2201.26	24778.80
03/03/26	Factura B CLO 202603	0010 00237886/01	20/03/26	23232.29	1398.19	24630.48
01/04/26	Factura B CLO 202604	0010 00239730/01	20/04/26	23906.02	960.46	24866.48
				500043.34	308585.34	808628.68