



Servicio:CLO - SANEAMIENTO

27/04/26

Resumen de Cuenta Actualizado al 27/04/26

Cliente: 101285 - EYHERACHAR GUILLERMO MIGUEL

Domicilio: GOBERNADOR CRESPO 1596

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470305

Cond IVA: Cons.Final(21)

CUIT: 13163848

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
08/03/19	Factura B CLO 201903	0010 00096696/01	20/03/19	724.87	2494.26	3219.13
04/04/19	Factura B CLO 201904	0010 00098309/01	22/04/19	724.87	2464.44	3189.31
03/05/19	Factura B CLO 201905	0010 00099922/01	20/05/19	724.87	2435.73	3160.60
03/06/19	Factura B CLO 201906	0010 00101535/01	21/06/19	724.87	2405.21	3130.08
03/07/19	Factura B CLO 201907	0010 00103148/01	22/07/19	724.87	2376.09	3100.96
05/08/19	Factura B CLO 201908	0010 00104761/01	20/08/19	724.87	2347.22	3072.09
05/09/19	Factura B CLO 201909	0010 00106376/01	20/09/19	724.87	2317.25	3042.12
03/10/19	Factura B CLO 201910	0010 00107992/01	21/10/19	724.87	2287.72	3012.59
07/11/19	Factura B CLO 201911	0010 00109607/01	20/11/19	1138.04	3546.17	4684.21
04/12/19	Factura B CLO 201912	0010 00111220/01	20/12/19	1138.04	3499.99	4638.03
05/01/20	Factura B CLO 202001	0010 00112833/01	20/01/20	1138.04	3452.95	4590.99
04/02/20	Factura B CLO 202002	0010 00114445/01	20/02/20	1138.04	3413.08	4551.12
05/03/20	Factura B CLO 202003	0010 00116057/01	20/03/20	1138.04	3368.18	4506.22
03/04/20	Factura B CLO 202004	0010 00117665/01	20/04/20	1138.04	3321.59	4459.63
04/05/20	Factura B CLO 202005	0010 00119272/01	20/05/20	1138.04	3274.70	4412.74
05/06/20	Factura B CLO 202006	0010 00120875/01	22/06/20	1138.04	3226.90	4364.94
02/07/20	Factura B CLO 202007	0010 00122477/01	20/07/20	1138.04	3183.05	4321.09
05/08/20	Factura B CLO 202008	0010 00124078/01	20/08/20	1138.04	3135.55	4273.59
03/09/20	Factura B CLO 202009	0010 00125678/01	21/09/20	1138.04	3088.36	4226.40
06/10/20	Factura B CLO 202010	0010 00127278/01	20/10/20	1138.04	3057.53	4195.57
04/11/20	Factura B CLO 202011	0010 00128878/01	20/11/20	1138.04	2996.42	4134.46
03/12/20	Factura B CLO 202012	0010 00130480/01	21/12/20	1138.04	2949.83	4087.87
05/01/21	Factura B CLO 202101	0010 00132082/01	20/01/21	1138.04	2902.94	4040.98
02/02/21	Factura B CLO 202102	0010 00133684/01	22/02/21	1593.26	3997.20	5590.46
04/03/21	Factura B CLO 202103	0010 00135286/01	22/03/21	1593.26	3937.09	5530.35
06/04/21	Factura B CLO 202104	0010 00136888/01	20/04/21	1593.26	3874.85	5468.11
05/05/21	Factura B CLO 202105	0010 00138489/01	20/05/21	1593.26	3809.85	5403.11
04/06/21	Factura B CLO 202106	0010 00140093/01	22/06/21	1593.26	3742.28	5335.54
06/07/21	Factura B CLO 202107	0010 00141697/01	20/07/21	1593.26	3680.90	5274.16
03/08/21	Factura B CLO 202108	0010 00143301/01	20/08/21	1593.26	3615.04	5208.30
03/09/21	Factura B CLO 202109	0010 00144906/01	20/09/21	2071.24	4614.77	6686.01
05/10/21	Factura B CLO 202110	0010 00146511/01	20/10/21	2071.24	4528.62	6599.86
03/11/21	Factura B CLO 202111	0010 00148116/01	23/11/21	2071.24	4440.51	6511.75
03/12/21	Factura B CLO 202112	0010 00149721/01	20/12/21	2071.24	4362.64	6433.88
06/01/22	Factura B CLO 202201	0010 00151326/01	20/01/22	2071.24	4276.20	6347.44
02/02/22	Factura B CLO 202202	0010 00152931/01	21/02/22	2071.24	4191.13	6262.37
03/03/22	Factura B CLO 202203	0010 00154537/01	21/03/22	2071.24	4112.15	6183.39
04/04/22	Factura B CLO 202204	0010 00156142/01	20/04/22	2071.24	4029.30	6100.54
04/05/22	Factura B CLO 202205	0010 00157747/01	20/05/22	3003.48	5720.30	8723.78
04/06/22	Factura B CLO 202206	0010 00159352/01	21/06/22	3003.48	5595.75	8599.23
04/07/22	Factura B CLO 202207	0010 00160956/01	20/07/22	3003.48	5474.83	8478.31
03/08/22	Factura B CLO 202208	0010 00162566/01	22/08/22	3003.48	5347.46	8350.94
02/09/22	Factura B CLO 202209	0010 00164175/01	20/09/22	3003.48	5266.63	8270.11
04/10/22	Factura B CLO 202210	0010 00165784/01	20/10/22	3003.48	5146.55	8150.03
03/11/22	Factura B CLO 202211	0010 00167393/01	22/11/22	4204.87	7020.03	11224.90
02/12/22	Factura B CLO 202212	0010 00169002/01	20/12/22	4204.87	6863.12	11067.99
04/01/23	Factura B CLO 202301	0010 00170613/01	20/01/23	4204.87	6689.36	10894.23
02/02/23	Factura B CLO 202302	0010 00172224/01	22/02/23	4204.87	6540.77	10745.64
04/03/23	Factura B CLO 202303	0010 00173835/01	20/03/23	4204.87	6402.17	10607.04
04/04/23	Factura B CLO 202304	0010 00175447/01	20/04/23	4204.87	6229.80	10434.67
03/05/23	Factura B CLO 202305	0010 00177058/01	22/05/23	4204.87	6047.53	10252.40
02/06/23	Factura B CLO 202306	0010 00178669/01	21/06/23	6921.60	9675.57	16597.17
04/07/23	Factura B CLO 202307	0010 00180280/01	20/07/23	6921.60	9417.37	16338.97
03/08/23	Factura B CLO 202308	0010 00181891/01	22/08/23	6921.60	9103.38	16024.98
04/09/23	Factura B CLO 202309	0010 00183502/01	20/09/23	6921.60	8907.64	15829.24
04/10/23	Factura B CLO 202310	0010 00185113/01	20/10/23	6921.60	8640.11	15561.71
02/11/23	Factura B CLO 202311	0010 00186726/01	21/11/23	10382.40	12496.15	22878.55
04/12/23	Factura B CLO 202312	0010 00188356/01	20/12/23	10382.40	12581.58	22963.98
02/01/24	Factura B CLO 202401	0010 00189999/01	22/01/24	10382.40	12041.09	22423.49
01/02/24	Factura B CLO 202402	0010 00191643/01	20/02/24	10382.40	11639.64	22022.04



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C.Postal: 3060

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Cond IVA: Cons.Final(21)

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Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/03/24	Factura B CLO 202403	0010 00193288/01	20/03/24	12458.88	13586.23	26045.11
04/04/24	Factura B CLO 202404	0010 00195132/01	22/04/24	12458.88	12562.14	25021.02
03/05/24	Factura B CLO 202405	0010 00196976/01	20/05/24	12458.88	12185.13	24644.01
05/06/24	Factura B CLO 202406	0010 00198819/01	24/06/24	12458.88	11515.59	23974.47
02/07/24	Factura B CLO 202407	0010 00200661/01	22/07/24	12458.88	11063.05	23521.93
02/08/24	Factura B CLO 202408	0010 00202507/01	20/08/24	22124.40	18834.93	40959.33
04/09/24	Factura B CLO 202409	0010 00204349/01	20/09/24	22124.40	17920.46	40044.86
03/10/24	Factura B CLO 202410	0010 00206190/01	21/10/24	22124.40	16983.63	39108.03
04/11/24	Factura B CLO 202411	0010 00208031/01	20/11/24	22124.40	15432.00	37556.40
03/12/24	Factura B CLO 202412	0010 00209872/01	20/12/24	22124.40	14547.14	36671.54
03/01/25	Factura B CLO 202501	0010 00211712/01	20/01/25	22124.40	13632.67	35757.07
04/02/25	Factura B CLO 202502	0010 00213553/01	20/02/25	22124.40	12717.80	34842.20
05/03/25	Factura B CLO 202503	0010 00215394/01	20/03/25	22124.40	11892.34	34016.74
03/04/25	Factura B CLO 202504	0010 00217235/01	21/04/25	22124.40	10947.99	33072.39
02/05/25	Factura B CLO 202505	0010 00219076/01	20/05/25	22124.40	10093.15	32217.55
04/06/25	Factura B CLO 202506	0010 00220917/01	23/06/25	28737.00	11806.07	40543.07
03/07/25	Factura B CLO 202507	0010 00222758/01	21/07/25	29168.06	10601.60	39769.66
05/08/25	Factura B CLO 202508	0010 00224600/01	20/08/25	29634.74	9556.59	39191.33
02/09/25	Factura B CLO 202509	0010 00226441/01	22/09/25	30197.80	8459.12	38656.92
03/10/25	Factura B CLO 202510	0010 00228282/01	20/10/25	30771.57	7440.68	38212.25
04/11/25	Factura B CLO 202511	0010 00230123/01	20/11/25	31417.77	6288.00	37705.77
03/12/25	Factura B CLO 202512	0010 00231964/01	22/12/25	32140.37	5405.07	37545.44
05/01/26	Factura B CLO 202601	0010 00233806/01	20/01/26	32943.88	4266.76	37210.64
02/02/26	Factura B CLO 202602	0010 00235648/01	20/02/26	33866.32	2985.82	36852.14
03/03/26	Factura B CLO 202603	0010 00237491/01	20/03/26	34848.44	1772.01	36620.45
01/04/26	Factura B CLO 202604	0010 00239335/01	20/04/26	35859.05	1440.70	37299.75
				807308.27	575541.18	1382849.45