



Servicio:CLO - SANEAMIENTO

15/04/26

Resumen de Cuenta Actualizado al 15/04/26

Cliente: 101782 - KREMSER M. Isabell Y Otros (ricardo)

Domicilio: SAN LORENZO Y RIVADAVIA

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 473665

Cond IVA: Cons.Final(21)

CUIT: 22178966

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
06/05/15	Factura B CLO 201505	0010 00022674/01	20/05/15	91.72	484.22	575.94
08/06/15	Factura B CLO 201506	0010 00024296/01	22/06/15	120.79	633.19	753.98
06/07/15	Factura B CLO 201507	0010 00025917/01	20/07/15	120.79	628.20	748.99
06/08/15	Factura B CLO 201508	0010 00027539/01	20/08/15	120.79	623.04	743.83
09/09/15	Factura B CLO 201509	0010 00029161/01	21/09/15	120.79	618.37	739.16
08/10/15	Factura B CLO 201510	0010 00030785/01	20/10/15	120.79	613.38	734.17
03/11/15	Factura B CLO 201511	0010 00032408/01	20/11/15	120.79	608.39	729.18
03/12/15	Factura B CLO 201512	0010 00034031/01	21/12/15	143.81	718.58	862.39
07/01/16	Factura B CLO 201601	0010 00035654/01	20/01/16	143.81	712.25	856.06
05/02/16	Factura B CLO 201602	0010 00037277/01	22/02/16	143.81	706.88	850.69
09/03/16	Factura B CLO 201603	0010 00038901/01	21/03/16	143.81	701.13	844.94
06/04/16	Factura B CLO 201604	0010 00040522/01	20/04/16	143.81	695.38	839.19
09/05/16	Factura B CLO 201605	0010 00042143/01	20/05/16	143.81	689.24	833.05
08/06/16	Factura B CLO 201606	0010 00043763/01	21/06/16	143.81	683.68	827.49
11/07/16	Factura B CLO 201607	0010 00045385/01	20/07/16	143.81	677.35	821.16
02/08/16	Factura B CLO 201608	0010 00047007/01	22/08/16	143.81	671.79	815.60
07/09/16	Factura B CLO 201609	0010 00048628/01	20/09/16	143.81	666.04	809.85
06/10/16	Factura B CLO 201610	0010 00050249/01	20/10/16	143.81	662.00	805.81
09/11/16	Factura B CLO 201611	0010 00051871/01	21/11/16	143.81	656.44	800.25
07/12/16	Factura B CLO 201612	0010 00053493/01	20/12/16	143.81	650.50	794.31
05/01/17	Factura B CLO 201701	0010 00055114/01	20/01/17	213.19	955.52	1168.71
10/02/17	Factura B CLO 201702	0010 00056736/01	20/02/17	213.19	947.56	1160.75
13/03/17	Factura B CLO 201703	0010 00058358/01	20/03/17	213.19	938.75	1151.94
06/04/17	Factura B CLO 201704	0010 00059980/01	20/04/17	213.19	929.65	1142.84
10/05/17	Factura B CLO 201705	0010 00061602/01	22/05/17	213.19	921.13	1134.32
09/06/17	Factura B CLO 201706	0010 00063224/01	21/06/17	213.19	912.60	1125.79
05/07/17	Factura B CLO 201707	0010 00064845/01	21/07/17	213.19	903.50	1116.69
07/08/17	Factura B CLO 201708	0010 00066466/01	22/08/17	213.19	895.26	1108.45
04/09/17	Factura B CLO 201709	0010 00068087/01	20/09/17	213.19	886.73	1099.92
12/10/17	Factura B CLO 201710	0010 00069708/01	20/10/17	213.19	877.92	1091.11
13/11/17	Factura B CLO 201711	0010 00071327/01	21/11/17	213.19	868.24	1081.43
11/12/17	Factura B CLO 201712	0010 00072946/01	20/12/17	213.19	859.50	1072.69
08/01/18	Factura B CLO 201801	0010 00074563/01	22/01/18	213.19	850.62	1063.81
06/02/18	Factura B CLO 201802	0010 00076176/01	20/02/18	213.19	842.49	1055.68
08/03/18	Factura B CLO 201803	0010 00077789/01	20/03/18	213.19	834.17	1047.36
05/04/18	Factura B CLO 201804	0010 00079402/01	20/04/18	213.19	825.36	1038.55
08/05/18	Factura B CLO 201805	0010 00081017/01	21/05/18	213.19	816.54	1029.73
04/06/18	Factura B CLO 201806	0010 00082633/01	21/06/18	213.19	807.98	1021.17
04/07/18	Factura B CLO 201807	0010 00084246/01	20/07/18	213.19	799.37	1012.56
02/08/18	Factura B CLO 201808	0010 00085860/01	21/08/18	213.19	790.52	1003.71
06/09/18	Factura B CLO 201809	0010 00087474/01	20/09/18	213.19	781.75	994.94
03/10/18	Factura B CLO 201810	0010 00089088/01	22/10/18	362.43	1314.15	1676.58
02/11/18	Factura B CLO 201811	0010 00090702/01	20/11/18	362.43	1299.93	1662.36
06/12/18	Factura B CLO 201812	0010 00092316/01	20/12/18	362.43	1285.01	1647.44
04/01/19	Factura B CLO 201901	0010 00093929/01	21/01/19	362.43	1269.97	1632.40
05/02/19	Factura B CLO 201902	0010 00095542/01	20/02/19	362.43	1255.89	1618.32
08/03/19	Factura B CLO 201903	0010 00097155/01	20/03/19	362.43	1241.31	1603.74
04/04/19	Factura B CLO 201904	0010 00098768/01	22/04/19	362.43	1226.41	1588.84
03/05/19	Factura B CLO 201905	0010 00100381/01	20/05/19	362.43	1212.04	1574.47
03/06/19	Factura B CLO 201906	0010 00101994/01	21/06/19	362.43	1196.80	1559.23
03/07/19	Factura B CLO 201907	0010 00103607/01	22/07/19	362.43	1182.22	1544.65
05/08/19	Factura B CLO 201908	0010 00105220/01	20/08/19	362.43	1167.80	1530.23
05/09/19	Factura B CLO 201909	0010 00106835/01	20/09/19	362.43	1152.82	1515.25
03/10/19	Factura B CLO 201910	0010 00108451/01	21/10/19	362.43	1138.05	1500.48
07/11/19	Factura B CLO 201911	0010 00110065/01	20/11/19	569.02	1763.97	2332.99
04/12/19	Factura B CLO 201912	0010 00111678/01	20/12/19	569.02	1740.89	2309.91
05/01/20	Factura B CLO 202001	0010 00113290/01	20/01/20	569.02	1717.38	2286.40
04/02/20	Factura B CLO 202002	0010 00114902/01	20/02/20	569.02	1697.44	2266.46
05/03/20	Factura B CLO 202003	0010 00116514/01	20/03/20	569.02	1674.98	2244.00
03/04/20	Factura B CLO 202004	0010 00118120/01	20/04/20	569.02	1651.69	2220.71



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04/05/20	Factura B CLO 202005	0010 00119726/01	20/05/20	569.02	1628.26	2197.28
05/06/20	Factura B CLO 202006	0010 00121328/01	22/06/20	569.02	1604.34	2173.36
02/07/20	Factura B CLO 202007	0010 00122930/01	20/07/20	569.02	1582.42	2151.44
05/08/20	Factura B CLO 202008	0010 00124531/01	20/08/20	569.02	1558.67	2127.69
03/09/20	Factura B CLO 202009	0010 00126131/01	21/09/20	569.02	1535.08	2104.10
06/10/20	Factura B CLO 202010	0010 00127731/01	20/10/20	569.02	1519.66	2088.68
04/11/20	Factura B CLO 202011	0010 00129331/01	20/11/20	569.02	1489.10	2058.12
03/12/20	Factura B CLO 202012	0010 00130933/01	21/12/20	569.02	1465.81	2034.83
05/01/21	Factura B CLO 202101	0010 00132535/01	20/01/21	569.02	1442.38	2011.40
02/02/21	Factura B CLO 202102	0010 00134137/01	22/02/21	796.63	1985.86	2782.49
04/03/21	Factura B CLO 202103	0010 00135739/01	22/03/21	796.63	1955.79	2752.42
06/04/21	Factura B CLO 202104	0010 00137341/01	20/04/21	796.63	1924.67	2721.30
05/05/21	Factura B CLO 202105	0010 00138942/01	20/05/21	796.63	1892.17	2688.80
04/06/21	Factura B CLO 202106	0010 00140546/01	22/06/21	796.63	1858.40	2655.03
06/07/21	Factura B CLO 202107	0010 00142150/01	20/07/21	796.63	1827.69	2624.32
03/08/21	Factura B CLO 202108	0010 00143754/01	20/08/21	796.63	1794.77	2591.40
03/09/21	Factura B CLO 202109	0010 00145359/01	20/09/21	1035.61	2290.79	3326.40
05/10/21	Factura B CLO 202110	0010 00146964/01	20/10/21	1035.61	2247.71	3283.32
03/11/21	Factura B CLO 202111	0010 00148569/01	23/11/21	1035.61	2203.66	3239.27
03/12/21	Factura B CLO 202112	0010 00150174/01	20/12/21	1035.61	2164.72	3200.33
06/01/22	Factura B CLO 202201	0010 00151779/01	20/01/22	1035.61	2121.50	3157.11
02/02/22	Factura B CLO 202202	0010 00153384/01	21/02/22	1035.61	2078.98	3114.59
03/03/22	Factura B CLO 202203	0010 00154990/01	21/03/22	1035.61	2039.48	3075.09
04/04/22	Factura B CLO 202204	0010 00156595/01	20/04/22	1035.61	1998.06	3033.67
04/05/22	Factura B CLO 202205	0010 00158200/01	20/05/22	1501.74	2836.12	4337.86
04/06/22	Factura B CLO 202206	0010 00159805/01	21/06/22	1501.74	2773.85	4275.59
04/07/22	Factura B CLO 202207	0010 00161409/01	20/07/22	1501.74	2713.38	4215.12
03/08/22	Factura B CLO 202208	0010 00163019/01	22/08/22	1501.74	2649.70	4151.44
02/09/22	Factura B CLO 202209	0010 00164628/01	20/09/22	1501.74	2609.28	4111.02
04/10/22	Factura B CLO 202210	0010 00166237/01	20/10/22	1501.74	2549.25	4050.99
03/11/22	Factura B CLO 202211	0010 00167846/01	22/11/22	2102.44	3476.38	5578.82
02/12/22	Factura B CLO 202212	0010 00169455/01	20/12/22	2102.44	3397.93	5500.37
04/01/23	Factura B CLO 202301	0010 00171066/01	20/01/23	2102.44	3311.05	5413.49
02/02/23	Factura B CLO 202302	0010 00172677/01	22/02/23	2102.44	3236.76	5339.20
04/03/23	Factura B CLO 202303	0010 00174288/01	20/03/23	2102.44	3167.46	5269.90
04/04/23	Factura B CLO 202304	0010 00175900/01	20/04/23	2102.44	3081.28	5183.72
03/05/23	Factura B CLO 202305	0010 00177511/01	22/05/23	2102.44	2990.13	5092.57
02/06/23	Factura B CLO 202306	0010 00179122/01	21/06/23	3460.80	4782.41	8243.21
04/07/23	Factura B CLO 202307	0010 00180733/01	20/07/23	3460.80	4653.30	8114.10
03/08/23	Factura B CLO 202308	0010 00182344/01	22/08/23	3460.80	4496.32	7957.12
04/09/23	Factura B CLO 202309	0010 00183955/01	20/09/23	3460.80	4398.45	7859.25
04/10/23	Factura B CLO 202310	0010 00185566/01	20/10/23	3460.80	4264.68	7725.48
02/11/23	Factura B CLO 202311	0010 00187179/01	21/11/23	5191.20	6165.02	11356.22
04/12/23	Factura B CLO 202312	0010 00188809/01	20/12/23	5191.20	6207.73	11398.93
02/01/24	Factura B CLO 202401	0010 00190452/01	22/01/24	5191.20	5937.50	11128.70
01/02/24	Factura B CLO 202402	0010 00192096/01	20/02/24	5191.20	5736.77	10927.97
01/03/24	Factura B CLO 202403	0010 00193741/01	20/03/24	8305.92	8924.60	17230.52
04/04/24	Factura B CLO 202404	0010 00195585/01	22/04/24	8305.92	8241.88	16547.80
03/05/24	Factura B CLO 202405	0010 00197428/01	20/05/24	8305.92	7990.52	16296.44
05/06/24	Factura B CLO 202406	0010 00199271/01	24/06/24	8305.92	7544.18	15850.10
02/07/24	Factura B CLO 202407	0010 00201113/01	22/07/24	8305.92	7242.47	15548.39
02/08/24	Factura B CLO 202408	0010 00202959/01	20/08/24	14832.00	12389.46	27221.46
04/09/24	Factura B CLO 202409	0010 00204801/01	20/09/24	14832.00	11776.41	26608.41
03/10/24	Factura B CLO 202410	0010 00206642/01	21/10/24	14832.00	11148.37	25980.37
04/11/24	Factura B CLO 202411	0010 00208483/01	20/11/24	14832.00	10108.16	24940.16
03/12/24	Factura B CLO 202412	0010 00210324/01	20/12/24	14832.00	9514.97	24346.97
03/01/25	Factura B CLO 202501	0010 00212164/01	20/01/25	14832.00	8901.91	23733.91
04/02/25	Factura B CLO 202502	0010 00214005/01	20/02/25	14832.00	8288.60	23120.60
05/03/25	Factura B CLO 202503	0010 00215846/01	20/03/25	14832.00	7735.21	22567.21
03/04/25	Factura B CLO 202504	0010 00217687/01	21/04/25	14832.00	7102.11	21934.11



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02/05/25	Factura B CLO 202505	0010 00219528/01	20/05/25	14832.00	6529.05	21361.05
04/06/25	Factura B CLO 202506	0010 00221369/01	23/06/25	19158.00	7564.18	26722.18
03/07/25	Factura B CLO 202507	0010 00223210/01	21/07/25	19445.38	6756.61	26201.99
05/08/25	Factura B CLO 202508	0010 00225052/01	20/08/25	19756.50	6054.95	25811.45
02/09/25	Factura B CLO 202509	0010 00226893/01	22/09/25	20131.87	5317.30	25449.17
03/10/25	Factura B CLO 202510	0010 00228734/01	20/10/25	20514.37	4632.22	25146.59
04/11/25	Factura B CLO 202511	0010 00230575/01	20/11/25	20945.18	3856.88	24802.06
03/12/25	Factura B CLO 202512	0010 00232416/01	22/12/25	21426.93	3260.56	24687.49
05/01/26	Factura B CLO 202601	0010 00234258/01	20/01/26	21962.60	2493.11	24455.71
02/02/26	Factura B CLO 202602	0010 00236100/01	20/02/26	22577.54	1629.30	24206.84
03/03/26	Factura B CLO 202603	0010 00237943/01	20/03/26	21496.75	745.22	22241.97
01/04/26	Factura B CLO 202604	0010 00239787/01	20/04/26	23906.02		23906.02
				517238.22	362926.95	880165.17