Servicio:CLO - SANEAMIENTO **11/09/26**

Resumen de Cuenta Actualizado al 11/09/26

Cliente: 101805 - CORIA EDUARDA DE Y/O (HECTOR) -A 425-
Domicilio: MAIPU 1856 **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**
08/10/15	Factura B CLO 201510	0010 00030808/01	20/10/15	120.79	637.38	758.17
03/11/15	Factura B CLO 201511	0010 00032431/01	20/11/15	120.79	632.39	753.18
03/12/15	Factura B CLO 201512	0010 00034054/01	21/12/15	143.81	747.15	890.96
07/01/16	Factura B CLO 201601	0010 00035677/01	20/01/16	143.81	740.82	884.63
05/02/16	Factura B CLO 201602	0010 00037300/01	22/02/16	143.81	735.45	879.26
09/03/16	Factura B CLO 201603	0010 00038924/01	21/03/16	143.81	729.70	873.51
06/04/16	Factura B CLO 201604	0010 00040545/01	20/04/16	143.81	723.95	867.76
09/05/16	Factura B CLO 201605	0010 00042166/01	20/05/16	143.81	717.81	861.62
08/06/16	Factura B CLO 201606	0010 00043786/01	21/06/16	143.81	712.25	856.06
11/07/16	Factura B CLO 201607	0010 00045408/01	20/07/16	143.81	705.92	849.73
02/08/16	Factura B CLO 201608	0010 00047030/01	22/08/16	143.81	700.36	844.17
07/09/16	Factura B CLO 201609	0010 00048651/01	20/09/16	143.81	694.61	838.42
06/10/16	Factura B CLO 201610	0010 00050272/01	20/10/16	143.81	690.57	834.38
09/11/16	Factura B CLO 201611	0010 00051894/01	21/11/16	143.81	685.01	828.82
07/12/16	Factura B CLO 201612	0010 00053516/01	20/12/16	143.81	679.07	822.88
				2111.11	10532.46	12643.57