



Servicio:CLO - SANEAMIENTO

24/07/26

Resumen de Cuenta Actualizado al 24/07/26

Cliente: 504082 - ROMERO SILVIA

Domicilio: Tucuman 1155

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 473713

CUIT: 14103984

Importe a Favor: 0.00

				Saldo Anterior		
Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/11/24	Factura B CLO 202411	0010 00208529/01	20/11/24	14832.00	12085.76	26917.76
03/12/24	Factura B CLO 202412	0010 00210370/01	20/12/24	14832.00	11492.57	26324.57
03/01/25	Factura B CLO 202501	0010 00212210/01	20/01/25	14832.00	10879.51	25711.51
04/02/25	Factura B CLO 202502	0010 00214051/01	20/02/25	16172.03	11204.00	27376.03
05/03/25	Factura B CLO 202503	0010 00215892/01	20/03/25	14832.00	9712.81	24544.81
03/04/25	Factura B CLO 202504	0010 00217733/01	21/04/25	14832.00	9079.71	23911.71
02/05/25	Factura B CLO 202505	0010 00219574/01	20/05/25	14832.00	8506.65	23338.65
04/06/25	Factura B CLO 202506	0010 00221415/01	23/06/25	19158.00	10118.58	29276.58
03/07/25	Factura B CLO 202507	0010 00223256/01	21/07/25	19445.38	9349.32	28794.70
05/08/25	Factura B CLO 202508	0010 00225098/01	20/08/25	19756.50	8689.15	28445.65
02/09/25	Factura B CLO 202509	0010 00226939/01	22/09/25	20131.87	8001.55	28133.42
03/10/25	Factura B CLO 202510	0010 00228780/01	20/10/25	20514.37	7367.47	27881.84
04/11/25	Factura B CLO 202511	0010 00230621/01	20/11/25	20945.18	6649.57	27594.75
03/12/25	Factura B CLO 202512	0010 00232462/01	22/12/25	21426.93	6117.48	27544.41
05/01/26	Factura B CLO 202601	0010 00234304/01	20/01/26	21962.60	5421.45	27384.05
02/02/26	Factura B CLO 202602	0010 00236146/01	20/02/26	22577.54	4639.64	27217.18
03/03/26	Factura B CLO 202603	0010 00237989/01	20/03/26	23232.29	3907.28	27139.57
01/04/26	Factura B CLO 202604	0010 00239833/01	20/04/26	23906.02	3032.32	26938.34
04/05/26	Factura B CLO 202605	0010 00241677/01	20/05/26	24718.83	2147.11	26865.94
02/06/26	Factura B CLO 202606	0010 00243521/01	22/06/26	25361.52	1086.27	26447.79
02/07/26	Factura B CLO 202607	0010 00245364/01	20/07/26	25894.12	1075.01	26969.13
				414195.18	150563.21	564758.39