Servicio:CLO - SANEAMIENTO **21/09/26**

Resumen de Cuenta Actualizado al 21/09/26

Cliente: 504104 - MORENO JAVIER EDUARDO
Domicilio: Tucuman s/n **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 22894693** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
01/03/24	Factura B CLO 202403	0010 00193803/01	20/03/24	8305.92	10685.45	18991.37
04/04/24	Factura B CLO 202404	0010 00195647/01	22/04/24	8305.92	10002.73	18308.65
03/05/24	Factura B CLO 202405	0010 00197490/01	20/05/24	8305.92	9751.37	18057.29
05/06/24	Factura B CLO 202406	0010 00199333/01	24/06/24	8305.92	9305.04	17610.96
02/07/24	Factura B CLO 202407	0010 00201175/01	22/07/24	8305.92	9003.32	17309.24
02/08/24	Factura B CLO 202408	0010 00203021/01	20/08/24	14832.00	15533.85	30365.85
04/09/24	Factura B CLO 202409	0010 00204863/01	20/09/24	14832.00	14920.79	29752.79
03/10/24	Factura B CLO 202410	0010 00206704/01	21/10/24	14832.00	14292.75	29124.75
04/11/24	Factura B CLO 202411	0010 00208545/01	20/11/24	14832.00	13252.54	28084.54
03/12/24	Factura B CLO 202412	0010 00210386/01	20/12/24	14832.00	12659.35	27491.35
03/01/25	Factura B CLO 202501	0010 00212226/01	20/01/25	14832.00	12046.30	26878.30
04/02/25	Factura B CLO 202502	0010 00214067/01	20/02/25	14832.00	11432.98	26264.98
05/03/25	Factura B CLO 202503	0010 00215908/01	20/03/25	14832.00	10879.60	25711.60
03/04/25	Factura B CLO 202504	0010 00217749/01	21/04/25	14832.00	10246.49	25078.49
02/05/25	Factura B CLO 202505	0010 00219590/01	20/05/25	14832.00	9673.43	24505.43
04/06/25	Factura B CLO 202506	0010 00221431/01	23/06/25	19158.00	11625.68	30783.68
03/07/25	Factura B CLO 202507	0010 00223272/01	21/07/25	19445.38	10879.03	30324.41
05/08/25	Factura B CLO 202508	0010 00225114/01	20/08/25	19756.50	10243.33	29999.83
02/09/25	Factura B CLO 202509	0010 00226955/01	22/09/25	20131.87	9585.26	29717.13
03/10/25	Factura B CLO 202510	0010 00228796/01	20/10/25	20514.37	8981.27	29495.64
04/11/25	Factura B CLO 202511	0010 00230637/01	20/11/25	20945.18	8297.26	29242.44
03/12/25	Factura B CLO 202512	0010 00232478/01	22/12/25	21426.93	7803.06	29229.99
05/01/26	Factura B CLO 202601	0010 00234320/01	20/01/26	21962.60	7149.18	29111.78
02/02/26	Factura B CLO 202602	0010 00236162/01	20/02/26	22577.54	6415.74	28993.28
03/03/26	Factura B CLO 202603	0010 00238005/01	20/03/26	23232.29	5734.88	28967.17
01/04/26	Factura B CLO 202604	0010 00239849/01	20/04/26	23906.02	4912.92	28818.94
04/05/26	Factura B CLO 202605	0010 00241693/01	20/05/26	24718.83	4091.66	28810.49
02/06/26	Factura B CLO 202606	0010 00243537/01	22/06/26	25361.52	3081.38	28442.90
02/07/26	Factura B CLO 202607	0010 00245380/01	20/07/26	25894.12	2179.83	28073.95
04/08/26	Factura B CLO 202608	0010 00247223/01	20/08/26	26386.11	1130.78	27516.89
02/09/26	Factura B CLO 202609	0010 00249067/01	21/09/26	26939.86		26939.86
				552206.72	275797.25	828003.97