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

Resumen de Cuenta Actualizado al 09/09/26

Cliente: 504110 - CHAVEZ BRENDA AIXA
Domicilio: Eva Peron 1155 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0111524823968**
Cond IVA: Cons.Final(21) **CUIT: 39254017** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
01/03/24	Factura B CLO 202403	0010 00193809/01	20/03/24	8305.92	10552.56	18858.48
04/04/24	Factura B CLO 202404	0010 00195653/01	22/04/24	8305.92	9869.84	18175.76
03/05/24	Factura B CLO 202405	0010 00197496/01	20/05/24	8305.92	9618.48	17924.40
05/06/24	Factura B CLO 202406	0010 00199339/01	24/06/24	8305.92	9172.14	17478.06
02/07/24	Factura B CLO 202407	0010 00201181/01	22/07/24	8305.92	8870.43	17176.35
02/08/24	Factura B CLO 202408	0010 00203027/01	20/08/24	14832.00	15296.53	30128.53
04/09/24	Factura B CLO 202409	0010 00204869/01	20/09/24	14832.00	14683.48	29515.48
03/10/24	Factura B CLO 202410	0010 00206710/01	21/10/24	14832.00	14055.44	28887.44
04/11/24	Factura B CLO 202411	0010 00208551/01	20/11/24	14832.00	13015.23	27847.23
03/12/24	Factura B CLO 202412	0010 00210392/01	20/12/24	14832.00	12422.04	27254.04
03/01/25	Factura B CLO 202501	0010 00212232/01	20/01/25	14832.00	11808.99	26640.99
04/02/25	Factura B CLO 202502	0010 00214073/01	20/02/25	14832.00	11195.67	26027.67
05/03/25	Factura B CLO 202503	0010 00215914/01	20/03/25	14832.00	10642.29	25474.29
03/04/25	Factura B CLO 202504	0010 00217755/01	21/04/25	14832.00	10009.18	24841.18
02/05/25	Factura B CLO 202505	0010 00219596/01	20/05/25	14832.00	9436.12	24268.12
04/06/25	Factura B CLO 202506	0010 00221437/01	23/06/25	19158.00	11319.15	30477.15
03/07/25	Factura B CLO 202507	0010 00223278/01	21/07/25	19445.38	10567.90	30013.28
05/08/25	Factura B CLO 202508	0010 00225120/01	20/08/25	19756.50	9927.22	29683.72
02/09/25	Factura B CLO 202509	0010 00226961/01	22/09/25	20131.87	9263.15	29395.02
03/10/25	Factura B CLO 202510	0010 00228802/01	20/10/25	20514.37	8653.04	29167.41
04/11/25	Factura B CLO 202511	0010 00230643/01	20/11/25	20945.18	7962.13	28907.31
03/12/25	Factura B CLO 202512	0010 00232484/01	22/12/25	21426.93	7460.23	28887.16
05/01/26	Factura B CLO 202601	0010 00234326/01	20/01/26	21962.60	6797.78	28760.38
02/02/26	Factura B CLO 202602	0010 00236168/01	20/02/26	22577.54	6054.50	28632.04
03/03/26	Factura B CLO 202603	0010 00238011/01	20/03/26	23232.29	5363.17	28595.46
01/04/26	Factura B CLO 202604	0010 00239855/01	20/04/26	23906.02	4530.43	28436.45
04/05/26	Factura B CLO 202605	0010 00241699/01	20/05/26	24718.83	3696.16	28414.99
02/06/26	Factura B CLO 202606	0010 00243543/01	22/06/26	25361.52	2675.59	28037.11
02/07/26	Factura B CLO 202607	0010 00245386/01	20/07/26	25894.12	1765.52	27659.64
04/08/26	Factura B CLO 202608	0010 00247229/01	20/08/26	26386.11	1130.78	27516.89
02/09/26	Factura B CLO 202609	0010 00249073/01	21/09/26	26939.86		26939.86
				552206.72	267815.15	820021.87