



Servicio:CLO - SANEAMIENTO

14/04/26

Resumen de Cuenta Actualizado al 14/04/26

Cliente: 504114 - GAUNA Claudia

Domicilio: Tucuman 1156

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 471859

CUIT: 21421124

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/12/23	Factura B CLO 202312	0010 00188860/01	20/12/23	17471.31	21264.33	38735.64
02/01/24	Factura B CLO 202401	0010 00190503/01	22/01/24	17471.31	20306.90	37778.21
01/02/24	Factura B CLO 202402	0010 00192147/01	20/02/24	17471.31	19631.35	37102.66
01/03/24	Factura B CLO 202403	0010 00193812/01	20/03/24	25777.23	28057.99	53835.22
04/04/24	Factura B CLO 202404	0010 00195656/01	22/04/24	25777.23	25778.74	51555.97
03/05/24	Factura B CLO 202405	0010 00197499/01	20/05/24	25777.23	25057.36	50834.59
05/06/24	Factura B CLO 202406	0010 00199342/01	24/06/24	25777.23	23613.45	49390.68
02/07/24	Factura B CLO 202407	0010 00201184/01	22/07/24	25777.23	22685.53	48462.76
02/08/24	Factura B CLO 202408	0010 00203030/01	20/08/24	14832.00	12369.69	27201.69
04/09/24	Factura B CLO 202409	0010 00204872/01	20/09/24	14832.00	11756.63	26588.63
03/10/24	Factura B CLO 202410	0010 00206713/01	21/10/24	14832.00	11128.59	25960.59
04/11/24	Factura B CLO 202411	0010 00208554/01	20/11/24	14832.00	10088.38	24920.38
03/12/24	Factura B CLO 202412	0010 00210395/01	20/12/24	14832.00	9495.19	24327.19
03/01/25	Factura B CLO 202501	0010 00212235/01	20/01/25	14832.00	8882.14	23714.14
04/02/25	Factura B CLO 202502	0010 00214076/01	20/02/25	14832.00	8268.82	23100.82
05/03/25	Factura B CLO 202503	0010 00215917/01	20/03/25	14832.00	7715.44	22547.44
03/04/25	Factura B CLO 202504	0010 00217758/01	21/04/25	14832.00	7082.33	21914.33
02/05/25	Factura B CLO 202505	0010 00219599/01	20/05/25	14832.00	6509.27	21341.27
04/06/25	Factura B CLO 202506	0010 00221440/01	23/06/25	19158.00	7538.64	26696.64
03/07/25	Factura B CLO 202507	0010 00223281/01	21/07/25	19445.38	6730.68	26176.06
05/08/25	Factura B CLO 202508	0010 00225123/01	20/08/25	19756.50	6028.61	25785.11
02/09/25	Factura B CLO 202509	0010 00226964/01	22/09/25	20131.87	5290.46	25422.33
03/10/25	Factura B CLO 202510	0010 00228805/01	20/10/25	20514.37	4604.87	25119.24
04/11/25	Factura B CLO 202511	0010 00230646/01	20/11/25	20945.18	3828.95	24774.13
03/12/25	Factura B CLO 202512	0010 00232487/01	22/12/25	21426.93	3231.99	24658.92
05/01/26	Factura B CLO 202601	0010 00234329/01	20/01/26	21962.60	2463.82	24426.42
02/02/26	Factura B CLO 202602	0010 00236171/01	20/02/26	22577.54	1599.19	24176.73
03/03/26	Factura B CLO 202603	0010 00238014/01	20/03/26	23232.29	964.52	24196.81
01/04/26	Factura B CLO 202604	0010 00239858/01	20/04/26	23906.02		23906.02
				562676.76	321973.87	884650.63