Servicio:CLO - SANEAMIENTO **01/07/26**

Resumen de Cuenta Actualizado al 01/07/26

Cliente: 504127 - ALMIRON ARACELI ANELEY
Domicilio: Juan Manuel de Rosas 131 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115502275**
Cond IVA: Cons.Final(21) **CUIT: 36292970** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/04/24	Factura B CLO 202404	0010 00195669/01	22/04/24	8305.92	9094.62	17400.54
03/05/24	Factura B CLO 202405	0010 00197512/01	20/05/24	8305.92	8843.26	17149.18
05/06/24	Factura B CLO 202406	0010 00199354/01	24/06/24	8305.92	8396.92	16702.84
02/07/24	Factura B CLO 202407	0010 00201197/01	22/07/24	8305.92	8095.21	16401.13
02/08/24	Factura B CLO 202408	0010 00203043/01	20/08/24	14832.00	13912.21	28744.21
04/09/24	Factura B CLO 202409	0010 00204885/01	20/09/24	14832.00	13299.16	28131.16
03/10/24	Factura B CLO 202410	0010 00206726/01	21/10/24	14832.00	12671.12	27503.12
04/11/24	Factura B CLO 202411	0010 00208567/01	20/11/24	14832.00	11630.91	26462.91
03/12/24	Factura B CLO 202412	0010 00210408/01	20/12/24	14832.00	11037.72	25869.72
03/01/25	Factura B CLO 202501	0010 00212248/01	20/01/25	14832.00	10424.67	25256.67
04/02/25	Factura B CLO 202502	0010 00214089/01	20/02/25	14832.00	9811.35	24643.35
05/03/25	Factura B CLO 202503	0010 00215930/01	20/03/25	14832.00	9257.97	24089.97
03/04/25	Factura B CLO 202504	0010 00217771/01	21/04/25	14832.00	8624.86	23456.86
02/05/25	Factura B CLO 202505	0010 00219612/01	20/05/25	14832.00	8051.80	22883.80
04/06/25	Factura B CLO 202506	0010 00221453/01	23/06/25	19158.00	9531.07	28689.07
03/07/25	Factura B CLO 202507	0010 00223294/01	21/07/25	19445.38	8753.00	28198.38
05/08/25	Factura B CLO 202508	0010 00225136/01	20/08/25	19756.50	8083.28	27839.78
02/09/25	Factura B CLO 202509	0010 00226977/01	22/09/25	20131.87	7384.17	27516.04
03/10/25	Factura B CLO 202510	0010 00228818/01	20/10/25	20514.37	6738.37	27252.74
04/11/25	Factura B CLO 202511	0010 00230659/01	20/11/25	20945.18	6007.25	26952.43
03/12/25	Factura B CLO 202512	0010 00232500/01	22/12/25	21426.93	5460.39	26887.32
05/01/26	Factura B CLO 202601	0010 00234342/01	20/01/26	21962.60	4747.93	26710.53
02/02/26	Factura B CLO 202602	0010 00236184/01	20/02/26	22577.54	3947.26	26524.80
03/03/26	Factura B CLO 202603	0010 00238027/01	20/03/26	23232.29	3194.82	26427.11
01/04/26	Factura B CLO 202604	0010 00239871/01	20/04/26	23906.02	2299.20	26205.22
04/05/26	Factura B CLO 202605	0010 00241715/01	20/05/26	24718.83	1389.07	26107.90
02/06/26	Factura B CLO 202606	0010 00243559/01	22/06/26	25361.52	951.01	26312.53
				464680.71	211638.59	676319.30