Servicio:CLO - SANEAMIENTO **06/07/26**

Resumen de Cuenta Actualizado al 06/07/26

Cliente: 504128 - BURGUENER WILFREDO DAVID
Domicilio: Juan Manuel de Rosas 369 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0348315433701**
Cond IVA: Cons.Final(21) **CUIT: 21691471** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
01/03/24	Factura B CLO 202403	0010 00193826/01	20/03/24	8305.92	9832.71	18138.63
04/04/24	Factura B CLO 202404	0010 00195670/01	22/04/24	8305.92	9149.99	17455.91
03/05/24	Factura B CLO 202405	0010 00197513/01	20/05/24	8305.92	8898.63	17204.55
05/06/24	Factura B CLO 202406	0010 00199355/01	24/06/24	8305.92	8452.30	16758.22
02/07/24	Factura B CLO 202407	0010 00201198/01	22/07/24	8305.92	8150.58	16456.50
02/08/24	Factura B CLO 202408	0010 00203044/01	20/08/24	14832.00	14011.09	28843.09
04/09/24	Factura B CLO 202409	0010 00204886/01	20/09/24	14832.00	13398.04	28230.04
03/10/24	Factura B CLO 202410	0010 00206727/01	21/10/24	14832.00	12770.00	27602.00
04/11/24	Factura B CLO 202411	0010 00208568/01	20/11/24	14832.00	11729.79	26561.79
03/12/24	Factura B CLO 202412	0010 00210409/01	20/12/24	14832.00	11136.60	25968.60
03/01/25	Factura B CLO 202501	0010 00212249/01	20/01/25	14832.00	10523.55	25355.55
04/02/25	Factura B CLO 202502	0010 00214090/01	20/02/25	14832.00	9910.23	24742.23
05/03/25	Factura B CLO 202503	0010 00215931/01	20/03/25	14832.00	9356.85	24188.85
03/04/25	Factura B CLO 202504	0010 00217772/01	21/04/25	14832.00	8723.74	23555.74
02/05/25	Factura B CLO 202505	0010 00219613/01	20/05/25	14832.00	8150.68	22982.68
04/06/25	Factura B CLO 202506	0010 00221454/01	23/06/25	19158.00	9658.79	28816.79
03/07/25	Factura B CLO 202507	0010 00223295/01	21/07/25	19445.38	8882.64	28328.02
05/08/25	Factura B CLO 202508	0010 00225137/01	20/08/25	19756.50	8214.99	27971.49
02/09/25	Factura B CLO 202509	0010 00226978/01	22/09/25	20131.87	7518.39	27650.26
03/10/25	Factura B CLO 202510	0010 00228819/01	20/10/25	20514.37	6875.13	27389.50
04/11/25	Factura B CLO 202511	0010 00230660/01	20/11/25	20945.18	6146.88	27092.06
03/12/25	Factura B CLO 202512	0010 00232501/01	22/12/25	21426.93	5603.23	27030.16
05/01/26	Factura B CLO 202601	0010 00234343/01	20/01/26	21962.60	4894.35	26856.95
02/02/26	Factura B CLO 202602	0010 00236185/01	20/02/26	22577.54	4097.78	26675.32
03/03/26	Factura B CLO 202603	0010 00238028/01	20/03/26	23232.29	3349.70	26581.99
04/05/26	Factura B CLO 202605	0010 00241716/01	20/05/26	24718.83	1553.86	26272.69
02/06/26	Factura B CLO 202606	0010 00243560/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00245403/01	20/07/26	25894.12		25894.12
				474974.73	221941.52	696916.25