



Servicio:CLO - SANEAMIENTO

30/03/26

Resumen de Cuenta Actualizado al 30/03/26

Cliente: 504347 - GARCIA CARLOS JULIO

Domicilio: HECTOR ESTELA 1036

Provincia: SANTA FE

Cond IVA: Cons.Final(21)

C.Postal: 3060

Localidad:

Telefono: 0349115538387

CUIT: 22901465

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
02/01/24	Factura B CLO 202401	0010 00190528/01	22/01/24	5191.20	5826.75	11017.95
01/02/24	Factura B CLO 202402	0010 00192172/01	20/02/24	5191.20	5626.02	10817.22
01/03/24	Factura B CLO 202403	0010 00193864/01	20/03/24	8305.92	8747.40	17053.32
04/04/24	Factura B CLO 202404	0010 00195708/01	22/04/24	8305.92	8064.69	16370.61
03/05/24	Factura B CLO 202405	0010 00197551/01	20/05/24	8305.92	7813.33	16119.25
05/06/24	Factura B CLO 202406	0010 00199393/01	24/06/24	8305.92	7366.99	15672.91
02/07/24	Factura B CLO 202407	0010 00201236/01	22/07/24	8305.92	7065.28	15371.20
02/08/24	Factura B CLO 202408	0010 00203082/01	20/08/24	14832.00	12073.05	26905.05
04/09/24	Factura B CLO 202409	0010 00204924/01	20/09/24	14832.00	11459.99	26291.99
03/10/24	Factura B CLO 202410	0010 00206765/01	21/10/24	14832.00	10831.95	25663.95
04/11/24	Factura B CLO 202411	0010 00208606/01	20/11/24	14832.00	9791.74	24623.74
03/12/24	Factura B CLO 202412	0010 00210447/01	20/12/24	14832.00	9198.55	24030.55
03/01/25	Factura B CLO 202501	0010 00212287/01	20/01/25	14832.00	8585.50	23417.50
04/02/25	Factura B CLO 202502	0010 00214128/01	20/02/25	14832.00	7972.18	22804.18
05/03/25	Factura B CLO 202503	0010 00215969/01	20/03/25	14832.00	7418.80	22250.80
03/04/25	Factura B CLO 202504	0010 00217810/01	21/04/25	14832.00	6785.69	21617.69
02/05/25	Factura B CLO 202505	0010 00219651/01	20/05/25	14832.00	6212.63	21044.63
04/06/25	Factura B CLO 202506	0010 00221492/01	23/06/25	19158.00	7155.48	26313.48
03/07/25	Factura B CLO 202507	0010 00223333/01	21/07/25	19445.38	6341.77	25787.15
05/08/25	Factura B CLO 202508	0010 00225175/01	20/08/25	19756.50	5633.48	25389.98
02/09/25	Factura B CLO 202509	0010 00227016/01	22/09/25	20131.87	4887.82	25019.69
03/10/25	Factura B CLO 202510	0010 00228857/01	20/10/25	20514.37	4194.58	24708.95
04/11/25	Factura B CLO 202511	0010 00230698/01	20/11/25	20945.18	3410.05	24355.23
03/12/25	Factura B CLO 202512	0010 00232539/01	22/12/25	21426.93	2803.45	24230.38
05/01/26	Factura B CLO 202601	0010 00234381/01	20/01/26	21962.60	2024.57	23987.17
02/02/26	Factura B CLO 202602	0010 00236223/01	20/02/26	22577.54	1147.64	23725.18
03/03/26	Factura B CLO 202603	0010 00238066/01	20/03/26	23232.29	964.52	24196.81
				409382.66	179403.90	588786.56