Servicio:CLO - SANEAMIENTO **02/11/26**

Resumen de Cuenta Actualizado al 02/11/26

Cliente: 504383 - GETTE Walter Y Rodriguez Elida
Domicilio: 6 de Caballeria 382 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 474382**
Cond IVA: Cons.Final(21) **CUIT: 27557163** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/03/24	Factura B CLO 202403	0010 00193873/01	20/03/24	8305.92	11150.58	19456.50
04/04/24	Factura B CLO 202404	0010 00195717/01	22/04/24	8305.92	10467.87	18773.79
03/05/24	Factura B CLO 202405	0010 00197560/01	20/05/24	8305.92	10216.51	18522.43
05/06/24	Factura B CLO 202406	0010 00199402/01	24/06/24	8305.92	9770.17	18076.09
02/07/24	Factura B CLO 202407	0010 00201245/01	22/07/24	8305.92	9468.46	17774.38
02/08/24	Factura B CLO 202408	0010 00203091/01	20/08/24	14832.00	16364.44	31196.44
04/09/24	Factura B CLO 202409	0010 00204933/01	20/09/24	14832.00	15751.38	30583.38
03/10/24	Factura B CLO 202410	0010 00206774/01	21/10/24	14832.00	15123.34	29955.34
04/11/24	Factura B CLO 202411	0010 00208615/01	20/11/24	14832.00	14083.13	28915.13
03/12/24	Factura B CLO 202412	0010 00210456/01	20/12/24	14832.00	13489.95	28321.95
03/01/25	Factura B CLO 202501	0010 00212296/01	20/01/25	14832.00	12876.89	27708.89
04/02/25	Factura B CLO 202502	0010 00214137/01	20/02/25	14832.00	12263.57	27095.57
05/03/25	Factura B CLO 202503	0010 00215978/01	20/03/25	14832.00	11710.19	26542.19
03/04/25	Factura B CLO 202504	0010 00217819/01	21/04/25	14832.00	11077.09	25909.09
02/05/25	Factura B CLO 202505	0010 00219660/01	20/05/25	14832.00	10504.02	25336.02
04/06/25	Factura B CLO 202506	0010 00221501/01	23/06/25	19158.00	12698.53	31856.53
03/07/25	Factura B CLO 202507	0010 00223342/01	21/07/25	19445.38	11967.97	31413.35
05/08/25	Factura B CLO 202508	0010 00225184/01	20/08/25	19756.50	11349.69	31106.19
02/09/25	Factura B CLO 202509	0010 00227025/01	22/09/25	20131.87	10712.64	30844.51
03/10/25	Factura B CLO 202510	0010 00228866/01	20/10/25	20514.37	10130.08	30644.45
04/11/25	Factura B CLO 202511	0010 00230707/01	20/11/25	20945.18	9470.19	30415.37
03/12/25	Factura B CLO 202512	0010 00232548/01	22/12/25	21426.93	9002.97	30429.90
05/01/26	Factura B CLO 202601	0010 00234390/01	20/01/26	21962.60	8379.08	30341.68
02/02/26	Factura B CLO 202602	0010 00236232/01	20/02/26	22577.54	7680.08	30257.62
03/03/26	Factura B CLO 202603	0010 00238075/01	20/03/26	23232.29	7035.89	30268.18
01/04/26	Factura B CLO 202604	0010 00239919/01	20/04/26	23906.02	6251.66	30157.68
04/05/26	Factura B CLO 202605	0010 00241763/01	20/05/26	24718.83	5475.91	30194.74
02/06/26	Factura B CLO 202606	0010 00243607/01	22/06/26	25361.52	4501.62	29863.14
02/07/26	Factura B CLO 202607	0010 00245450/01	20/07/26	25894.12	3629.90	29524.02
04/08/26	Factura B CLO 202608	0010 00247293/01	20/08/26	26386.11	2608.40	28994.51
02/09/26	Factura B CLO 202609	0010 00249136/01	21/09/26	26939.86	1513.23	28453.09
02/10/26	Factura B CLO 202610	0010 00250974/01	20/10/26	27505.60	1141.93	28647.53
				579712.32	307867.35	887579.67