Servicio:CLO - SANEAMIENTO **15/09/26**

Resumen de Cuenta Actualizado al 15/09/26

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**

Fecha	Comprobante	Numero	F.Vence	Saldo Anterior Saldo	Interes	Total
01/03/24	Factura B CLO 202403	0010 00193873/01	20/03/24	8305.92	10619.00	18924.92
04/04/24	Factura B CLO 202404	0010 00195717/01	22/04/24	8305.92	9936.29	18242.21
03/05/24	Factura B CLO 202405	0010 00197560/01	20/05/24	8305.92	9684.93	17990.85
05/06/24	Factura B CLO 202406	0010 00199402/01	24/06/24	8305.92	9238.59	17544.51
02/07/24	Factura B CLO 202407	0010 00201245/01	22/07/24	8305.92	8936.88	17242.80
02/08/24	Factura B CLO 202408	0010 00203091/01	20/08/24	14832.00	15415.19	30247.19
04/09/24	Factura B CLO 202409	0010 00204933/01	20/09/24	14832.00	14802.13	29634.13
03/10/24	Factura B CLO 202410	0010 00206774/01	21/10/24	14832.00	14174.09	29006.09
04/11/24	Factura B CLO 202411	0010 00208615/01	20/11/24	14832.00	13133.88	27965.88
03/12/24	Factura B CLO 202412	0010 00210456/01	20/12/24	14832.00	12540.70	27372.70
03/01/25	Factura B CLO 202501	0010 00212296/01	20/01/25	14832.00	11927.64	26759.64
04/02/25	Factura B CLO 202502	0010 00214137/01	20/02/25	14832.00	11314.32	26146.32
05/03/25	Factura B CLO 202503	0010 00215978/01	20/03/25	14832.00	10760.94	25592.94
03/04/25	Factura B CLO 202504	0010 00217819/01	21/04/25	14832.00	10127.84	24959.84
02/05/25	Factura B CLO 202505	0010 00219660/01	20/05/25	14832.00	9554.77	24386.77
04/06/25	Factura B CLO 202506	0010 00221501/01	23/06/25	19158.00	11472.41	30630.41
03/07/25	Factura B CLO 202507	0010 00223342/01	21/07/25	19445.38	10723.46	30168.84
05/08/25	Factura B CLO 202508	0010 00225184/01	20/08/25	19756.50	10085.28	29841.78
02/09/25	Factura B CLO 202509	0010 00227025/01	22/09/25	20131.87	9424.20	29556.07
03/10/25	Factura B CLO 202510	0010 00228866/01	20/10/25	20514.37	8817.16	29331.53
04/11/25	Factura B CLO 202511	0010 00230707/01	20/11/25	20945.18	8129.69	29074.87
03/12/25	Factura B CLO 202512	0010 00232548/01	22/12/25	21426.93	7631.65	29058.58
05/01/26	Factura B CLO 202601	0010 00234390/01	20/01/26	21962.60	6973.48	28936.08
02/02/26	Factura B CLO 202602	0010 00236232/01	20/02/26	22577.54	6235.12	28812.66
03/03/26	Factura B CLO 202603	0010 00238075/01	20/03/26	23232.29	5549.03	28781.32
01/04/26	Factura B CLO 202604	0010 00239919/01	20/04/26	23906.02	4721.67	28627.69
04/05/26	Factura B CLO 202605	0010 00241763/01	20/05/26	24718.83	3893.91	28612.74
02/06/26	Factura B CLO 202606	0010 00243607/01	22/06/26	25361.52	2878.49	28240.01
02/07/26	Factura B CLO 202607	0010 00245450/01	20/07/26	25894.12	1972.67	27866.79
04/08/26	Factura B CLO 202608	0010 00247293/01	20/08/26	26386.11	1130.78	27516.89
02/09/26	Factura B CLO 202609	0010 00249136/01	21/09/26	26939.86		26939.86
				552206.72	271806.20	824012.92