Servicio:CLO - SANEAMIENTO **28/07/26**

Resumen de Cuenta Actualizado al 28/07/26

Cliente: 504448 - SANDOVAL MARIA ROSA
Domicilio: Ramses Medina 1128 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115437397**
Cond IVA: Cons.Final(21) **CUIT: 20762531** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
01/03/24	Factura B CLO 202403	0010 00193918/01	20/03/24	8305.92	10076.35	18382.27
04/04/24	Factura B CLO 202404	0010 00195762/01	22/04/24	8305.92	9393.63	17699.55
03/05/24	Factura B CLO 202405	0010 00197605/01	20/05/24	8305.92	9142.27	17448.19
05/06/24	Factura B CLO 202406	0010 00199447/01	24/06/24	8305.92	8695.94	17001.86
02/07/24	Factura B CLO 202407	0010 00201290/01	22/07/24	8305.92	8394.22	16700.14
02/08/24	Factura B CLO 202408	0010 00203136/01	20/08/24	14832.00	14446.17	29278.17
04/09/24	Factura B CLO 202409	0010 00204978/01	20/09/24	14832.00	13833.11	28665.11
03/10/24	Factura B CLO 202410	0010 00206819/01	21/10/24	14832.00	13205.07	28037.07
04/11/24	Factura B CLO 202411	0010 00208660/01	20/11/24	14832.00	12164.86	26996.86
03/12/24	Factura B CLO 202412	0010 00210501/01	20/12/24	14832.00	11571.67	26403.67
03/01/25	Factura B CLO 202501	0010 00212341/01	20/01/25	14832.00	10958.62	25790.62
04/02/25	Factura B CLO 202502	0010 00214182/01	20/02/25	14832.00	10345.30	25177.30
05/03/25	Factura B CLO 202503	0010 00216023/01	20/03/25	14832.00	9791.92	24623.92
03/04/25	Factura B CLO 202504	0010 00217864/01	21/04/25	14832.00	9158.81	23990.81
02/05/25	Factura B CLO 202505	0010 00219705/01	20/05/25	14832.00	8585.75	23417.75
04/06/25	Factura B CLO 202506	0010 00221546/01	23/06/25	19158.00	10220.76	29378.76
03/07/25	Factura B CLO 202507	0010 00223387/01	21/07/25	19445.38	9453.03	28898.41
05/08/25	Factura B CLO 202508	0010 00225229/01	20/08/25	19756.50	8794.52	28551.02
02/09/25	Factura B CLO 202509	0010 00227070/01	22/09/25	20131.87	8108.92	28240.79
03/10/25	Factura B CLO 202510	0010 00228911/01	20/10/25	20514.37	7476.88	27991.25
04/11/25	Factura B CLO 202511	0010 00230752/01	20/11/25	20945.18	6761.28	27706.46
03/12/25	Factura B CLO 202512	0010 00232593/01	22/12/25	21426.93	6231.76	27658.69
05/01/26	Factura B CLO 202601	0010 00234435/01	20/01/26	21962.60	5538.59	27501.19
02/02/26	Factura B CLO 202602	0010 00236277/01	20/02/26	22577.54	4760.05	27337.59
03/03/26	Factura B CLO 202603	0010 00238120/01	20/03/26	23232.29	4031.18	27263.47
01/04/26	Factura B CLO 202604	0010 00239964/01	20/04/26	23906.02	3159.81	27065.83
04/05/26	Factura B CLO 202605	0010 00241808/01	20/05/26	24718.83	2278.94	26997.77
02/06/26	Factura B CLO 202606	0010 00243652/01	22/06/26	25361.52	1221.53	26583.05
02/07/26	Factura B CLO 202607	0010 00245495/01	20/07/26	25894.12	1075.01	26969.13
				498880.75	238875.96	737756.71