Servicio:CLO - SANEAMIENTO **10/07/26**

Resumen de Cuenta Actualizado al 10/07/26

Cliente: 504479 - FERNANDEZ EDDI NOEMI
Domicilio: Jose Felix y Vuelta de Obligad **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115510075**
Cond IVA: Cons.Final(21) **CUIT: 14683894** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
01/03/24	Factura B CLO 202403	0010 00193940/01	20/03/24	8305.92	9877.01	18182.93
04/04/24	Factura B CLO 202404	0010 00195784/01	22/04/24	8305.92	9194.29	17500.21
03/05/24	Factura B CLO 202405	0010 00197627/01	20/05/24	8305.92	8942.93	17248.85
05/06/24	Factura B CLO 202406	0010 00199469/01	24/06/24	8305.92	8496.59	16802.51
02/07/24	Factura B CLO 202407	0010 00201312/01	22/07/24	8305.92	8194.88	16500.80
02/08/24	Factura B CLO 202408	0010 00203158/01	20/08/24	14832.00	14090.20	28922.20
04/09/24	Factura B CLO 202409	0010 00205000/01	20/09/24	14832.00	13477.14	28309.14
03/10/24	Factura B CLO 202410	0010 00206841/01	21/10/24	14832.00	12849.10	27681.10
04/11/24	Factura B CLO 202411	0010 00208682/01	20/11/24	14832.00	11808.89	26640.89
03/12/24	Factura B CLO 202412	0010 00210523/01	20/12/24	14832.00	11215.71	26047.71
03/01/25	Factura B CLO 202501	0010 00212363/01	20/01/25	14832.00	10602.65	25434.65
04/02/25	Factura B CLO 202502	0010 00214204/01	20/02/25	14832.00	9989.33	24821.33
05/03/25	Factura B CLO 202503	0010 00216045/01	20/03/25	14832.00	9435.95	24267.95
03/04/25	Factura B CLO 202504	0010 00217886/01	21/04/25	14832.00	8802.85	23634.85
02/05/25	Factura B CLO 202505	0010 00219727/01	20/05/25	14832.00	8229.78	23061.78
04/06/25	Factura B CLO 202506	0010 00221568/01	23/06/25	19158.00	9760.97	28918.97
03/07/25	Factura B CLO 202507	0010 00223409/01	21/07/25	19445.38	8986.34	28431.72
05/08/25	Factura B CLO 202508	0010 00225251/01	20/08/25	19756.50	8320.36	28076.86
02/09/25	Factura B CLO 202509	0010 00227092/01	22/09/25	20131.87	7625.76	27757.63
03/10/25	Factura B CLO 202510	0010 00228933/01	20/10/25	20514.37	6984.54	27498.91
04/11/25	Factura B CLO 202511	0010 00230774/01	20/11/25	20945.18	6258.59	27203.77
03/12/25	Factura B CLO 202512	0010 00232615/01	22/12/25	21426.93	5717.51	27144.44
05/01/26	Factura B CLO 202601	0010 00234457/01	20/01/26	21962.60	5011.49	26974.09
02/02/26	Factura B CLO 202602	0010 00236299/01	20/02/26	22577.54	4218.19	26795.73
03/03/26	Factura B CLO 202603	0010 00238142/01	20/03/26	23232.29	3473.61	26705.90
01/04/26	Factura B CLO 202604	0010 00239986/01	20/04/26	23906.02	2586.07	26492.09
04/05/26	Factura B CLO 202605	0010 00241830/01	20/05/26	24718.83	1685.69	26404.52
02/06/26	Factura B CLO 202606	0010 00243674/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00245517/01	20/07/26	25894.12		25894.12
				498880.75	226787.43	725668.18