Servicio:CLO - SANEAMIENTO **22/07/26**

Resumen de Cuenta Actualizado al 22/07/26

Cliente: 504492 - PEREZ Miriam
Domicilio: Eva Peron 1186 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 473952**
Cond IVA: Cons.Final(21) **CUIT: 24649971** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
01/03/24	Factura B CLO 202403	0010 00193953/01	20/03/24	8305.92	10009.90	18315.82
04/04/24	Factura B CLO 202404	0010 00195797/01	22/04/24	8305.92	9327.19	17633.11
03/05/24	Factura B CLO 202405	0010 00197640/01	20/05/24	8305.92	9075.83	17381.75
05/06/24	Factura B CLO 202406	0010 00199482/01	24/06/24	8305.92	8629.49	16935.41
02/07/24	Factura B CLO 202407	0010 00201325/01	22/07/24	8305.92	8327.78	16633.70
02/08/24	Factura B CLO 202408	0010 00203171/01	20/08/24	14832.00	14327.51	29159.51
04/09/24	Factura B CLO 202409	0010 00205013/01	20/09/24	14832.00	13714.45	28546.45
03/10/24	Factura B CLO 202410	0010 00206854/01	21/10/24	14832.00	13086.41	27918.41
04/11/24	Factura B CLO 202411	0010 00208695/01	20/11/24	14832.00	12046.20	26878.20
03/12/24	Factura B CLO 202412	0010 00210536/01	20/12/24	14832.00	11453.02	26285.02
03/01/25	Factura B CLO 202501	0010 00212376/01	20/01/25	14832.00	10839.96	25671.96
04/02/25	Factura B CLO 202502	0010 00214217/01	20/02/25	14832.00	10226.64	25058.64
05/03/25	Factura B CLO 202503	0010 00216058/01	20/03/25	14832.00	9673.26	24505.26
03/04/25	Factura B CLO 202504	0010 00217899/01	21/04/25	14832.00	9040.16	23872.16
02/05/25	Factura B CLO 202505	0010 00219740/01	20/05/25	14832.00	8467.09	23299.09
04/06/25	Factura B CLO 202506	0010 00221581/01	23/06/25	19158.00	10067.49	29225.49
03/07/25	Factura B CLO 202507	0010 00223422/01	21/07/25	19445.38	9297.47	28742.85
05/08/25	Factura B CLO 202508	0010 00225264/01	20/08/25	19756.50	8636.47	28392.97
02/09/25	Factura B CLO 202509	0010 00227105/01	22/09/25	20131.87	7947.87	28079.74
03/10/25	Factura B CLO 202510	0010 00228946/01	20/10/25	20514.37	7312.77	27827.14
04/11/25	Factura B CLO 202511	0010 00230787/01	20/11/25	20945.18	6593.71	27538.89
03/12/25	Factura B CLO 202512	0010 00232628/01	22/12/25	21426.93	6060.34	27487.27
05/01/26	Factura B CLO 202601	0010 00234470/01	20/01/26	21962.60	5362.89	27325.49
02/02/26	Factura B CLO 202602	0010 00236312/01	20/02/26	22577.54	4579.43	27156.97
03/03/26	Factura B CLO 202603	0010 00238155/01	20/03/26	23232.29	3845.32	27077.61
01/04/26	Factura B CLO 202604	0010 00239999/01	20/04/26	23906.02	2968.57	26874.59
04/05/26	Factura B CLO 202605	0010 00241843/01	20/05/26	24718.83	2081.19	26800.02
02/06/26	Factura B CLO 202606	0010 00243687/01	22/06/26	25361.52	1018.64	26380.16
02/07/26	Factura B CLO 202607	0010 00245530/01	20/07/26	25894.12	1075.01	26969.13
				498880.75	235092.07	733972.82