Servicio:CLO - SANEAMIENTO **02/07/26**

Resumen de Cuenta Actualizado al 02/07/26

Cliente: 504498 - ASTUTTI HILDA MARIA
Domicilio: Tucuman 1146 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115697025**
Cond IVA: Cons.Final(21) **CUIT: 10064346** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
				Saldo Anterior		
01/03/24	Factura B CLO 202403	0010 00193959/01	20/03/24	8305.92	9788.41	18094.33
04/04/24	Factura B CLO 202404	0010 00195803/01	22/04/24	8305.92	9105.69	17411.61
03/05/24	Factura B CLO 202405	0010 00197646/01	20/05/24	8305.92	8854.34	17160.26
05/06/24	Factura B CLO 202406	0010 00199488/01	24/06/24	8305.92	8408.00	16713.92
02/07/24	Factura B CLO 202407	0010 00201331/01	22/07/24	8305.92	8106.29	16412.21
02/08/24	Factura B CLO 202408	0010 00203177/01	20/08/24	14832.00	13931.99	28763.99
04/09/24	Factura B CLO 202409	0010 00205019/01	20/09/24	14832.00	13318.93	28150.93
03/10/24	Factura B CLO 202410	0010 00206860/01	21/10/24	14832.00	12690.89	27522.89
04/11/24	Factura B CLO 202411	0010 00208701/01	20/11/24	14832.00	11650.68	26482.68
03/12/24	Factura B CLO 202412	0010 00210542/01	20/12/24	14832.00	11057.50	25889.50
03/01/25	Factura B CLO 202501	0010 00212382/01	20/01/25	14832.00	10444.44	25276.44
04/02/25	Factura B CLO 202502	0010 00214223/01	20/02/25	14832.00	9831.12	24663.12
05/03/25	Factura B CLO 202503	0010 00216064/01	20/03/25	14832.00	9277.74	24109.74
03/04/25	Factura B CLO 202504	0010 00217905/01	21/04/25	14832.00	8644.64	23476.64
02/05/25	Factura B CLO 202505	0010 00219746/01	20/05/25	14832.00	8071.57	22903.57
04/06/25	Factura B CLO 202506	0010 00221587/01	23/06/25	19158.00	9556.61	28714.61
03/07/25	Factura B CLO 202507	0010 00223428/01	21/07/25	19445.38	8778.93	28224.31
05/08/25	Factura B CLO 202508	0010 00225269/01	20/08/25	19756.50	8109.63	27866.13
02/09/25	Factura B CLO 202509	0010 00227110/01	22/09/25	20131.87	7411.02	27542.89
03/10/25	Factura B CLO 202510	0010 00228951/01	20/10/25	20514.37	6765.72	27280.09
04/11/25	Factura B CLO 202511	0010 00230792/01	20/11/25	20945.18	6035.18	26980.36
03/12/25	Factura B CLO 202512	0010 00232633/01	22/12/25	21426.93	5488.96	26915.89
05/01/26	Factura B CLO 202601	0010 00234475/01	20/01/26	21962.60	4777.22	26739.82
02/02/26	Factura B CLO 202602	0010 00236317/01	20/02/26	22577.54	3977.36	26554.90
03/03/26	Factura B CLO 202603	0010 00238160/01	20/03/26	23232.29	3225.80	26458.09
01/04/26	Factura B CLO 202604	0010 00240004/01	20/04/26	23906.02	2331.07	26237.09
04/05/26	Factura B CLO 202605	0010 00241848/01	20/05/26	24718.83	1422.02	26140.85
02/06/26	Factura B CLO 202606	0010 00243692/01	22/06/26	25361.52	951.01	26312.53
				472986.63	222012.76	694999.39