Servicio:CLO - SANEAMIENTO **24/07/26**

Resumen de Cuenta Actualizado al 24/07/26

Cliente: 504542 - RODRIGUEZ ERMINIA
Domicilio: Juan Manuel de Rosas 345 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115696415**
Cond IVA: Cons.Final(21) **CUIT: 1475013** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/04/24	Factura B CLO 202404	0010 00195822/01	22/04/24	8305.92	9349.34	17655.26
03/05/24	Factura B CLO 202405	0010 00197665/01	20/05/24	8305.92	9097.98	17403.90
05/06/24	Factura B CLO 202406	0010 00199507/01	24/06/24	8305.92	8651.64	16957.56
02/07/24	Factura B CLO 202407	0010 00201350/01	22/07/24	8305.92	8349.93	16655.85
02/08/24	Factura B CLO 202408	0010 00203196/01	20/08/24	14832.00	14367.06	29199.06
04/09/24	Factura B CLO 202409	0010 00205038/01	20/09/24	14832.00	13754.01	28586.01
03/10/24	Factura B CLO 202410	0010 00206879/01	21/10/24	14832.00	13125.97	27957.97
04/11/24	Factura B CLO 202411	0010 00208720/01	20/11/24	14832.00	12085.76	26917.76
03/12/24	Factura B CLO 202412	0010 00210561/01	20/12/24	14832.00	11492.57	26324.57
03/01/25	Factura B CLO 202501	0010 00212401/01	20/01/25	14832.00	10879.51	25711.51
04/02/25	Factura B CLO 202502	0010 00214242/01	20/02/25	14832.00	10266.20	25098.20
05/03/25	Factura B CLO 202503	0010 00216083/01	20/03/25	14832.00	9712.81	24544.81
03/04/25	Factura B CLO 202504	0010 00217924/01	21/04/25	14832.00	9079.71	23911.71
02/05/25	Factura B CLO 202505	0010 00219765/01	20/05/25	14832.00	8506.65	23338.65
04/06/25	Factura B CLO 202506	0010 00221606/01	23/06/25	19158.00	10118.58	29276.58
03/07/25	Factura B CLO 202507	0010 00223447/01	21/07/25	19445.38	9349.32	28794.70
05/08/25	Factura B CLO 202508	0010 00225288/01	20/08/25	19756.50	8689.15	28445.65
02/09/25	Factura B CLO 202509	0010 00227129/01	22/09/25	20131.87	8001.55	28133.42
03/10/25	Factura B CLO 202510	0010 00228970/01	20/10/25	20514.37	7367.47	27881.84
04/11/25	Factura B CLO 202511	0010 00230811/01	20/11/25	20945.18	6649.57	27594.75
03/12/25	Factura B CLO 202512	0010 00232652/01	22/12/25	21426.93	6117.48	27544.41
05/01/26	Factura B CLO 202601	0010 00234494/01	20/01/26	21962.60	5421.45	27384.05
02/02/26	Factura B CLO 202602	0010 00236336/01	20/02/26	22577.54	4639.64	27217.18
03/03/26	Factura B CLO 202603	0010 00238179/01	20/03/26	23232.29	3907.28	27139.57
01/04/26	Factura B CLO 202604	0010 00240023/01	20/04/26	23906.02	3032.32	26938.34
04/05/26	Factura B CLO 202605	0010 00241867/01	20/05/26	24718.83	2147.11	26865.94
02/06/26	Factura B CLO 202606	0010 00243711/01	22/06/26	25361.52	1086.27	26447.79
02/07/26	Factura B CLO 202607	0010 00245554/01	20/07/26	25894.12	1075.01	26969.13
				490574.83	226321.32	716896.15