Servicio:CLO - SANEAMIENTO **17/07/26**

Resumen de Cuenta Actualizado al 17/07/26

Cliente: 504553 - MANSILLA CLAUDIO ALFREDO
Domicilio: Ramses Medina 1121 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115688680**
Cond IVA: Cons.Final(21) **CUIT: 3333333333** **Importe a Favor: 0.00**

				Saldo Anterior		
Fecha	**Comprobante**	**Numero**	**F.Vence**	**Saldo**	**Interes**	**Total**
01/03/24	Factura B CLO 202403	0010 00193989/01	20/03/24	8305.92	9954.53	18260.45
04/04/24	Factura B CLO 202404	0010 00195833/01	22/04/24	8305.92	9271.81	17577.73
03/05/24	Factura B CLO 202405	0010 00197676/01	20/05/24	8305.92	9020.45	17326.37
05/06/24	Factura B CLO 202406	0010 00199518/01	24/06/24	8305.92	8574.12	16880.04
02/07/24	Factura B CLO 202407	0010 00201361/01	22/07/24	8305.92	8272.40	16578.32
02/08/24	Factura B CLO 202408	0010 00203207/01	20/08/24	14832.00	14228.63	29060.63
04/09/24	Factura B CLO 202409	0010 00205049/01	20/09/24	14832.00	13615.57	28447.57
03/10/24	Factura B CLO 202410	0010 00206890/01	21/10/24	14832.00	12987.53	27819.53
04/11/24	Factura B CLO 202411	0010 00208731/01	20/11/24	14832.00	11947.32	26779.32
03/12/24	Factura B CLO 202412	0010 00210572/01	20/12/24	14832.00	11354.14	26186.14
03/01/25	Factura B CLO 202501	0010 00212412/01	20/01/25	14832.00	10741.08	25573.08
04/02/25	Factura B CLO 202502	0010 00214253/01	20/02/25	14832.00	10127.76	24959.76
05/03/25	Factura B CLO 202503	0010 00216094/01	20/03/25	14832.00	9574.38	24406.38
03/04/25	Factura B CLO 202504	0010 00217935/01	21/04/25	14832.00	8941.28	23773.28
02/05/25	Factura B CLO 202505	0010 00219776/01	20/05/25	14832.00	8368.21	23200.21
04/06/25	Factura B CLO 202506	0010 00221617/01	23/06/25	19158.00	9939.77	29097.77
03/07/25	Factura B CLO 202507	0010 00223458/01	21/07/25	19445.38	9167.83	28613.21
05/08/25	Factura B CLO 202508	0010 00225299/01	20/08/25	19756.50	8504.76	28261.26
02/09/25	Factura B CLO 202509	0010 00227140/01	22/09/25	20131.87	7813.65	27945.52
03/10/25	Factura B CLO 202510	0010 00228981/01	20/10/25	20514.37	7176.01	27690.38
04/11/25	Factura B CLO 202511	0010 00230822/01	20/11/25	20945.18	6454.08	27399.26
03/12/25	Factura B CLO 202512	0010 00232663/01	22/12/25	21426.93	5917.49	27344.42
05/01/26	Factura B CLO 202601	0010 00234505/01	20/01/26	21962.60	5216.47	27179.07
02/02/26	Factura B CLO 202602	0010 00236347/01	20/02/26	22577.54	4428.91	27006.45
03/03/26	Factura B CLO 202603	0010 00238190/01	20/03/26	23232.29	3690.44	26922.73
01/04/26	Factura B CLO 202604	0010 00240034/01	20/04/26	23906.02	2809.19	26715.21
04/05/26	Factura B CLO 202605	0010 00241878/01	20/05/26	24718.83	1916.40	26635.23
02/06/26	Factura B CLO 202606	0010 00243722/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00245565/01	20/07/26	25894.12		25894.12
				498880.75	230965.26	729846.01