Servicio:CLO - SANEAMIENTO **20/07/26**

Resumen de Cuenta Actualizado al 20/07/26

Cliente: 504555 - MONJES CRISTIAN RAMON
Domicilio: Ramses Medina 1153 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 0349115444519**
Cond IVA: Cons.Final(21) **CUIT: 28855472** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
				Saldo Anterior		
01/03/24	Factura B CLO 202403	0010 00193991/01	20/03/24	8305.92	9987.75	18293.67
04/04/24	Factura B CLO 202404	0010 00195835/01	22/04/24	8305.92	9305.04	17610.96
03/05/24	Factura B CLO 202405	0010 00197678/01	20/05/24	8305.92	9053.68	17359.60
05/06/24	Factura B CLO 202406	0010 00199520/01	24/06/24	8305.92	8607.34	16913.26
02/07/24	Factura B CLO 202407	0010 00201363/01	22/07/24	8305.92	8305.63	16611.55
02/08/24	Factura B CLO 202408	0010 00203209/01	20/08/24	14832.00	14287.96	29119.96
04/09/24	Factura B CLO 202409	0010 00205051/01	20/09/24	14832.00	13674.90	28506.90
03/10/24	Factura B CLO 202410	0010 00206892/01	21/10/24	14832.00	13046.86	27878.86
04/11/24	Factura B CLO 202411	0010 00208733/01	20/11/24	14832.00	12006.65	26838.65
03/12/24	Factura B CLO 202412	0010 00210574/01	20/12/24	14832.00	11413.47	26245.47
03/01/25	Factura B CLO 202501	0010 00212414/01	20/01/25	14832.00	10800.41	25632.41
04/02/25	Factura B CLO 202502	0010 00214255/01	20/02/25	14832.00	10187.09	25019.09
05/03/25	Factura B CLO 202503	0010 00216096/01	20/03/25	14832.00	9633.71	24465.71
03/04/25	Factura B CLO 202504	0010 00217937/01	21/04/25	14832.00	9000.61	23832.61
02/05/25	Factura B CLO 202505	0010 00219778/01	20/05/25	14832.00	8427.54	23259.54
04/06/25	Factura B CLO 202506	0010 00221619/01	23/06/25	19158.00	10016.41	29174.41
03/07/25	Factura B CLO 202507	0010 00223460/01	21/07/25	19445.38	9245.62	28691.00
05/08/25	Factura B CLO 202508	0010 00225301/01	20/08/25	19756.50	8583.78	28340.28
02/09/25	Factura B CLO 202509	0010 00227142/01	22/09/25	20131.87	7894.18	28026.05
03/10/25	Factura B CLO 202510	0010 00228983/01	20/10/25	20514.37	7258.06	27772.43
04/11/25	Factura B CLO 202511	0010 00230824/01	20/11/25	20945.18	6537.86	27483.04
03/12/25	Factura B CLO 202512	0010 00232665/01	22/12/25	21426.93	6003.20	27430.13
05/01/26	Factura B CLO 202601	0010 00234507/01	20/01/26	21962.60	5304.32	27266.92
02/02/26	Factura B CLO 202602	0010 00236349/01	20/02/26	22577.54	4519.22	27096.76
03/03/26	Factura B CLO 202603	0010 00238192/01	20/03/26	23232.29	3783.37	27015.66
01/04/26	Factura B CLO 202604	0010 00240036/01	20/04/26	23906.02	2904.82	26810.84
04/05/26	Factura B CLO 202605	0010 00241880/01	20/05/26	24718.83	2015.28	26734.11
02/06/26	Factura B CLO 202606	0010 00243724/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00245567/01	20/07/26	25894.12		25894.12
				498880.75	232755.76	731636.51