Servicio CLO Cliente: 101348 - SC Importe a Favor:

Suc	Servicio	Fecha	Periodo	Consumo	Cuota	Tipo	Numero	Cod Cliente	Nombre	Total	
10	CLO	04/07/2022	202207	C	1	FB	161013	101348	SCHIFFO AMADO F	1.501,74	
10	CLO	03/08/2022	202208	C	1	FB	162623	101348	SCHIFFO AMADO F	1.501,74	
10	CLO	02/09/2022	202209	C	1	FB	164232	101348	SCHIFFO AMADO F	1.501,74	
10	CLO	04/10/2022	202210	C	1	FB	165841	101348	SCHIFFO AMADO F	1.501,74	
10	CLO	03/11/2022	202211	C	1	FB	167450	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	02/12/2022	202212	C	1	FB	169059	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	04/01/2023	202301	C	1	FB	170670	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	02/02/2023	202302	C	1	FB	172281	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	04/03/2023	202303	C	1	FB	173892	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	04/04/2023	202304	C	1	FB	175504	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	03/05/2023	202305	C	1	FB	177115	101348	SCHIFFO AMADO F	2.102,44	
10	CLO	02/06/2023	202306	C	1	FB	178726	101348	SCHIFFO AMADO F	3.460,80	
10	CLO	04/07/2023	202307	C	1	FB	180337	101348	SCHIFFO AMADO F	3.460,80	
10	CLO	03/08/2023	202308	C	1	FB	181948	101348	SCHIFFO AMADO F	3.460,80	
10	CLO	04/09/2023	202309	C	1	FB	183559	101348	SCHIFFO AMADO F	3.460,80	
10	CLO	04/10/2023	202310	C	1	FB	185170	101348	SCHIFFO AMADO F	3.460,80	
10	CLO	02/11/2023	202311	C	1	FB	186783	101348	SCHIFFO AMADO F	5.191,20	
10	CLO	04/12/2023	202312	C	1	FB	188413	101348	SCHIFFO AMADO F	5.191,20	
10	CLO	02/01/2024	202401	C	1	FB	190056	101348	SCHIFFO AMADO F	5.191,20	
10	CLO	01/02/2024	202402	C	1	FB	191700	101348	SCHIFFO AMADO F	5.191,20	
10	CLO	01/03/2024	202403	C	1	FB	193345	101348	SCHIFFO AMADO F	8.305,92	
10	CLO	04/04/2024	202404	C	1	FB	195189	101348	SCHIFFO AMADO F	8.305,92	
10	CLO	03/05/2024	202405	C	1	FB	197033	101348	SCHIFFO AMADO F	8.305,92	
10	CLO	05/06/2024	202406	C	1	FB	198876	101348	SCHIFFO AMADO F	8.305,92	
10	CLO	02/07/2024	202407	C	1	FB	200718	101348	SCHIFFO AMADO F	8.305,92	
10	CLO	02/08/2024	202408	C	1	FB	202564	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	04/09/2024	202409	C	1	FB	204406	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	03/10/2024	202410	C	1	FB	206247	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	04/11/2024	202411	C	1	FB	208088	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	03/12/2024	202412	C	1	FB	209929	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	03/01/2025	202501	C	1	FB	211769	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	04/02/2025	202502	C	1	FB	213610	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	05/03/2025	202503	C	1	FB	215451	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	03/04/2025	202504	C	1	FB	217292	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	02/05/2025	202505	C	1	FB	219133	101348	SCHIFFO AMADO F	14.832,00	
10	CLO	04/06/2025	202506	C	1	FB	220974	101348	SCHIFFO AMADO F	19.158,00	
										267.800,44	incluido en convenio
10	Factura B CL	03/07/2025	202507				222815			19.756,50	
10	Factura B CL	05/08/2025	202508				224657			19.756,50	
10	Factura B CL	02/09/2025	202509				226498			20.131,87	
10	Factura B CL	03/10/2025	202510				228339			20.514,37	
10	Factura B CL	04/11/2025	202511				230180			23.945,18	
10	Factura B CL	03/12/2025	202512				232021			21.496,93	
10	Factura B CL	05/01/2026	262601				233863			21.962,60	
10	Factura B CL	02/02/2026	202602				235705			22.577,54	
10	Factura B CL	03/03/2026	202603				237548			23.232,29	
10	Factura B CL	01/04/2026	202604				239392			23.906,02	
10	Factura B CL	04/05/2026	202605				241236			24.718,83	
10	Factura B CL	02/06/2026	202606				243080			25.361,52	
10	Factura B CL	02/07/2026	202607				244923			25.894,12	
10	Factura B CL	04/08/2026	202608				246766			26.386,11	
10	Factura B CL	02/09/2026	202609				248610			26.939,86	
10	Factura B CL	02/10/2026	202610				250448			27.505,60	
										374.085,84	

641.886,28 Total deuda Histórica
desde Julio/22 a Octubre/26