



Servicio:CLO - SANEAMIENTO

19/05/26

Resumen de Cuenta Actualizado al 19/05/26

Cliente: 101491 - VALVERDE ANTONIO C

Domicilio: REPUBLICA DE CUBA

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470310

Cond IVA: Cons.Final(21)

CUIT: 05888288

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
08/06/16	Factura B CLO 201606	0010 00043495/01	21/06/16	143.81	690.20	834.01
11/07/16	Factura B CLO 201607	0010 00045117/01	20/07/16	143.81	683.87	827.68
02/08/16	Factura B CLO 201608	0010 00046739/01	22/08/16	143.81	678.31	822.12
07/09/16	Factura B CLO 201609	0010 00048360/01	20/09/16	143.81	672.56	816.37
06/10/16	Factura B CLO 201610	0010 00049981/01	20/10/16	143.81	668.52	812.33
09/11/16	Factura B CLO 201611	0010 00051603/01	21/11/16	143.81	662.96	806.77
07/12/16	Factura B CLO 201612	0010 00053225/01	20/12/16	143.81	657.02	800.83
05/01/17	Factura B CLO 201701	0010 00054846/01	20/01/17	213.19	965.19	1178.38
10/02/17	Factura B CLO 201702	0010 00056468/01	20/02/17	213.19	957.23	1170.42
13/03/17	Factura B CLO 201703	0010 00058090/01	20/03/17	213.19	948.41	1161.60
06/04/17	Factura B CLO 201704	0010 00059712/01	20/04/17	213.19	939.32	1152.51
10/05/17	Factura B CLO 201705	0010 00061334/01	22/05/17	213.19	930.79	1143.98
09/06/17	Factura B CLO 201706	0010 00062956/01	21/06/17	213.19	922.26	1135.45
05/07/17	Factura B CLO 201707	0010 00064577/01	21/07/17	213.19	913.17	1126.36
07/08/17	Factura B CLO 201708	0010 00066198/01	22/08/17	213.19	904.92	1118.11
04/09/17	Factura B CLO 201709	0010 00067819/01	20/09/17	213.19	896.40	1109.59
12/10/17	Factura B CLO 201710	0010 00069440/01	20/10/17	213.19	887.58	1100.77
13/11/17	Factura B CLO 201711	0010 00071058/01	21/11/17	213.19	877.91	1091.10
11/12/17	Factura B CLO 201712	0010 00072677/01	20/12/17	213.19	869.17	1082.36
08/01/18	Factura B CLO 201801	0010 00074294/01	22/01/18	213.19	860.28	1073.47
06/02/18	Factura B CLO 201802	0010 00075907/01	20/02/18	213.19	852.15	1065.34
08/03/18	Factura B CLO 201803	0010 00077520/01	20/03/18	213.19	843.83	1057.02
05/04/18	Factura B CLO 201804	0010 00079133/01	20/04/18	213.19	835.02	1048.21
08/05/18	Factura B CLO 201805	0010 00080748/01	21/05/18	213.19	826.21	1039.40
04/06/18	Factura B CLO 201806	0010 00082364/01	21/06/18	213.19	817.64	1030.83
04/07/18	Factura B CLO 201807	0010 00083977/01	20/07/18	213.19	809.04	1022.23
02/08/18	Factura B CLO 201808	0010 00085591/01	21/08/18	213.19	800.18	1013.37
06/09/18	Factura B CLO 201809	0010 00087205/01	20/09/18	213.19	791.41	1004.60
03/10/18	Factura B CLO 201810	0010 00088819/01	22/10/18	362.43	1330.58	1693.01
02/11/18	Factura B CLO 201811	0010 00090433/01	20/11/18	362.43	1316.36	1678.79
06/12/18	Factura B CLO 201812	0010 00092047/01	20/12/18	362.43	1301.44	1663.87
04/01/19	Factura B CLO 201901	0010 00093660/01	21/01/19	362.43	1286.40	1648.83
05/02/19	Factura B CLO 201902	0010 00095273/01	20/02/19	362.43	1272.32	1634.75
08/03/19	Factura B CLO 201903	0010 00096886/01	20/03/19	362.43	1257.74	1620.17
04/04/19	Factura B CLO 201904	0010 00098499/01	22/04/19	362.43	1242.84	1605.27
03/05/19	Factura B CLO 201905	0010 00100112/01	20/05/19	362.43	1228.47	1590.90
03/06/19	Factura B CLO 201906	0010 00101725/01	21/06/19	362.43	1213.23	1575.66
03/07/19	Factura B CLO 201907	0010 00103338/01	22/07/19	362.43	1198.65	1561.08
05/08/19	Factura B CLO 201908	0010 00104951/01	20/08/19	362.43	1184.23	1546.66
05/09/19	Factura B CLO 201909	0010 00106566/01	20/09/19	362.43	1169.25	1531.68
03/10/19	Factura B CLO 201910	0010 00108182/01	21/10/19	362.43	1154.48	1516.91
07/11/19	Factura B CLO 201911	0010 00109797/01	20/11/19	569.02	1789.77	2358.79
04/12/19	Factura B CLO 201912	0010 00111410/01	20/12/19	569.02	1766.69	2335.71
05/01/20	Factura B CLO 202001	0010 00113023/01	20/01/20	569.02	1743.17	2312.19
04/02/20	Factura B CLO 202002	0010 00114635/01	20/02/20	569.02	1723.24	2292.26
05/03/20	Factura B CLO 202003	0010 00116247/01	20/03/20	569.02	1700.78	2269.80
03/04/20	Factura B CLO 202004	0010 00117853/01	20/04/20	569.02	1677.49	2246.51
04/05/20	Factura B CLO 202005	0010 00119460/01	20/05/20	569.02	1654.05	2223.07
05/06/20	Factura B CLO 202006	0010 00121063/01	22/06/20	569.02	1630.14	2199.16
02/07/20	Factura B CLO 202007	0010 00122665/01	20/07/20	569.02	1608.22	2177.24
05/08/20	Factura B CLO 202008	0010 00124266/01	20/08/20	569.02	1584.47	2153.49
03/09/20	Factura B CLO 202009	0010 00125866/01	21/09/20	569.02	1560.88	2129.90
06/10/20	Factura B CLO 202010	0010 00127466/01	20/10/20	569.02	1545.46	2114.48
04/11/20	Factura B CLO 202011	0010 00129066/01	20/11/20	569.02	1514.90	2083.92
03/12/20	Factura B CLO 202012	0010 00130668/01	21/12/20	569.02	1491.61	2060.63
05/01/21	Factura B CLO 202101	0010 00132270/01	20/01/21	569.02	1468.17	2037.19
02/02/21	Factura B CLO 202102	0010 00133872/01	22/02/21	796.63	2021.97	2818.60
04/03/21	Factura B CLO 202103	0010 00135474/01	22/03/21	796.63	1991.90	2788.53
06/04/21	Factura B CLO 202104	0010 00137076/01	20/04/21	796.63	1960.79	2757.42
05/05/21	Factura B CLO 202105	0010 00138677/01	20/05/21	796.63	1928.29	2724.92



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Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/06/21	Factura B CLO 202106	0010 00140281/01	22/06/21	796.63	1894.51	2691.14
06/07/21	Factura B CLO 202107	0010 00141885/01	20/07/21	796.63	1863.81	2660.44
03/08/21	Factura B CLO 202108	0010 00143489/01	20/08/21	796.63	1830.88	2627.51
03/09/21	Factura B CLO 202109	0010 00145094/01	20/09/21	1035.61	2337.74	3373.35
05/10/21	Factura B CLO 202110	0010 00146699/01	20/10/21	1035.61	2294.66	3330.27
03/11/21	Factura B CLO 202111	0010 00148304/01	23/11/21	1035.61	2250.61	3286.22
03/12/21	Factura B CLO 202112	0010 00149909/01	20/12/21	1035.61	2211.67	3247.28
06/01/22	Factura B CLO 202201	0010 00151514/01	20/01/22	1035.61	2168.45	3204.06
02/02/22	Factura B CLO 202202	0010 00153119/01	21/02/22	1035.61	2125.93	3161.54
03/03/22	Factura B CLO 202203	0010 00154725/01	21/03/22	1035.61	2086.43	3122.04
04/04/22	Factura B CLO 202204	0010 00156330/01	20/04/22	1035.61	2045.01	3080.62
04/05/22	Factura B CLO 202205	0010 00157935/01	20/05/22	1501.74	2904.20	4405.94
04/06/22	Factura B CLO 202206	0010 00159540/01	21/06/22	1501.74	2841.93	4343.67
04/07/22	Factura B CLO 202207	0010 00161144/01	20/07/22	1501.74	2781.46	4283.20
03/08/22	Factura B CLO 202208	0010 00162754/01	22/08/22	1501.74	2717.78	4219.52
02/09/22	Factura B CLO 202209	0010 00164363/01	20/09/22	1501.74	2677.36	4179.10
04/10/22	Factura B CLO 202210	0010 00165972/01	20/10/22	1501.74	2617.33	4119.07
03/11/22	Factura B CLO 202211	0010 00167581/01	22/11/22	2102.44	3571.69	5674.13
02/12/22	Factura B CLO 202212	0010 00169190/01	20/12/22	2102.44	3493.24	5595.68
04/01/23	Factura B CLO 202301	0010 00170801/01	20/01/23	2102.44	3406.37	5508.81
02/02/23	Factura B CLO 202302	0010 00172412/01	22/02/23	2102.44	3332.07	5434.51
04/03/23	Factura B CLO 202303	0010 00174023/01	20/03/23	2102.44	3262.77	5365.21
04/04/23	Factura B CLO 202304	0010 00175635/01	20/04/23	2102.44	3176.59	5279.03
03/05/23	Factura B CLO 202305	0010 00177246/01	22/05/23	2102.44	3085.44	5187.88
02/06/23	Factura B CLO 202306	0010 00178857/01	21/06/23	3460.80	4939.30	8400.10
04/07/23	Factura B CLO 202307	0010 00180468/01	20/07/23	3460.80	4810.19	8270.99
03/08/23	Factura B CLO 202308	0010 00182079/01	22/08/23	3460.80	4653.21	8114.01
04/09/23	Factura B CLO 202309	0010 00183690/01	20/09/23	3460.80	4555.33	8016.13
04/10/23	Factura B CLO 202310	0010 00185301/01	20/10/23	3460.80	4421.57	7882.37
02/11/23	Factura B CLO 202311	0010 00186914/01	21/11/23	5191.20	6400.35	11591.55
04/12/23	Factura B CLO 202312	0010 00188544/01	20/12/23	5191.20	6443.07	11634.27
02/01/24	Factura B CLO 202401	0010 00190187/01	22/01/24	5191.20	6172.83	11364.03
01/02/24	Factura B CLO 202402	0010 00191831/01	20/02/24	5191.20	5972.10	11163.30
01/03/24	Factura B CLO 202403	0010 00193476/01	20/03/24	8305.92	9301.13	17607.05
04/04/24	Factura B CLO 202404	0010 00195320/01	22/04/24	8305.92	8618.41	16924.33
03/05/24	Factura B CLO 202405	0010 00197163/01	20/05/24	8305.92	8367.05	16672.97
05/06/24	Factura B CLO 202406	0010 00199006/01	24/06/24	8305.92	7920.72	16226.64
02/07/24	Factura B CLO 202407	0010 00200848/01	22/07/24	8305.92	7619.00	15924.92
02/08/24	Factura B CLO 202408	0010 00202694/01	20/08/24	14832.00	13061.85	27893.85
04/09/24	Factura B CLO 202409	0010 00204536/01	20/09/24	14832.00	12448.79	27280.79
03/10/24	Factura B CLO 202410	0010 00206377/01	21/10/24	14832.00	11820.75	26652.75
04/11/24	Factura B CLO 202411	0010 00208218/01	20/11/24	14832.00	10780.54	25612.54
03/12/24	Factura B CLO 202412	0010 00210059/01	20/12/24	14832.00	10187.35	25019.35
03/01/25	Factura B CLO 202501	0010 00211899/01	20/01/25	14832.00	9574.30	24406.30
04/02/25	Factura B CLO 202502	0010 00213740/01	20/02/25	14832.00	8960.98	23792.98
05/03/25	Factura B CLO 202503	0010 00215581/01	20/03/25	14832.00	8407.60	23239.60
03/04/25	Factura B CLO 202504	0010 00217422/01	21/04/25	14832.00	7774.49	22606.49
02/05/25	Factura B CLO 202505	0010 00219263/01	20/05/25	14832.00	7201.43	22033.43
03/07/25	Factura B CLO 202507	0010 00222945/01	21/07/25	19445.38	7638.13	27083.51
05/08/25	Factura B CLO 202508	0010 00224787/01	20/08/25	19756.50	6950.58	26707.08
02/09/25	Factura B CLO 202509	0010 00226628/01	22/09/25	20131.87	6229.95	26361.82
02/02/26	Factura B CLO 202602	0010 00235835/01	20/02/26	22577.54	2652.81	25230.35
04/05/26	Factura B CLO 202605	0010 00241366/01	20/05/26	24718.83		24718.83
				390867.88	348541.28	739409.16