Servicio:CLO - SANEAMIENTO **15/07/26**

Resumen de Cuenta Actualizado al 15/07/26

Cliente: 100702 - GOROSITO ALBERTO
Domicilio: RIVADAVIA S/N **C.Postal: 3062** **Localidad:**
Provincia: SANTIAGO DEL ESTERO **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Fecha	Comprobante	Numero	F.Vence	Saldo	Saldo Anterior Interes	Total
04/01/19	Factura B CLO 201901	0010 00092945/01	21/01/19	371.95	1348.49	1720.44
05/02/19	Factura B CLO 201902	0010 00094558/01	20/02/19	362.43	1299.86	1662.29
08/03/19	Factura B CLO 201903	0010 00096171/01	20/03/19	362.43	1285.29	1647.72
04/04/19	Factura B CLO 201904	0010 00097784/01	22/04/19	362.43	1270.39	1632.82
03/05/19	Factura B CLO 201905	0010 00099397/01	20/05/19	362.43	1256.01	1618.44
03/06/19	Factura B CLO 201906	0010 00101010/01	21/06/19	400.42	1371.00	1771.42
03/07/19	Factura B CLO 201907	0010 00102623/01	22/07/19	362.43	1226.20	1588.63
05/08/19	Factura B CLO 201908	0010 00104236/01	20/08/19	362.43	1211.78	1574.21
05/09/19	Factura B CLO 201909	0010 00105851/01	20/09/19	362.43	1196.80	1559.23
03/10/19	Factura B CLO 201910	0010 00107467/01	21/10/19	362.43	1182.02	1544.45
07/11/19	Factura B CLO 201911	0010 00109082/01	20/11/19	569.02	1833.02	2402.04
04/12/19	Factura B CLO 201912	0010 00110695/01	20/12/19	569.02	1809.94	2378.96
05/01/20	Factura B CLO 202001	0010 00112308/01	20/01/20	569.02	1786.42	2355.44
04/02/20	Factura B CLO 202002	0010 00113920/01	20/02/20	569.02	1766.48	2335.50
05/03/20	Factura B CLO 202003	0010 00115532/01	20/03/20	569.02	1744.02	2313.04
03/04/20	Factura B CLO 202004	0010 00117141/01	20/04/20	569.02	1720.73	2289.75
04/05/20	Factura B CLO 202005	0010 00118748/01	20/05/20	569.02	1697.30	2266.32
05/06/20	Factura B CLO 202006	0010 00120352/01	22/06/20	569.02	1673.38	2242.40
02/07/20	Factura B CLO 202007	0010 00121954/01	20/07/20	569.02	1651.46	2220.48
05/08/20	Factura B CLO 202008	0010 00123555/01	20/08/20	569.02	1627.72	2196.74
03/09/20	Factura B CLO 202009	0010 00125155/01	21/09/20	569.02	1604.12	2173.14
06/10/20	Factura B CLO 202010	0010 00126755/01	20/10/20	569.02	1588.70	2157.72
04/11/20	Factura B CLO 202011	0010 00128355/01	20/11/20	569.02	1558.14	2127.16
03/12/20	Factura B CLO 202012	0010 00129957/01	21/12/20	569.02	1534.85	2103.87
05/01/21	Factura B CLO 202101	0010 00131559/01	20/01/21	569.02	1511.42	2080.44
02/02/21	Factura B CLO 202102	0010 00133161/01	22/02/21	796.63	2082.52	2879.15
04/03/21	Factura B CLO 202103	0010 00134763/01	22/03/21	796.63	2052.45	2849.08
06/04/21	Factura B CLO 202104	0010 00136365/01	20/04/21	796.63	2021.33	2817.96
05/05/21	Factura B CLO 202105	0010 00137966/01	20/05/21	796.63	1988.83	2785.46
04/06/21	Factura B CLO 202106	0010 00139570/01	22/06/21	796.63	1955.06	2751.69
06/07/21	Factura B CLO 202107	0010 00141174/01	20/07/21	796.63	1924.35	2720.98
03/09/21	Factura B CLO 202109	0010 00144382/01	20/09/21	1035.61	2416.45	3452.06
05/10/21	Factura B CLO 202110	0010 00145987/01	20/10/21	1035.61	2373.37	3408.98
03/11/21	Factura B CLO 202111	0010 00147592/01	23/11/21	1035.61	2329.32	3364.93
03/12/21	Factura B CLO 202112	0010 00149197/01	20/12/21	1035.61	2290.37	3325.98
06/01/22	Factura B CLO 202201	0010 00150802/01	20/01/22	1035.61	2247.16	3282.77
02/02/22	Factura B CLO 202202	0010 00152407/01	21/02/22	1035.61	2204.63	3240.24
03/03/22	Factura B CLO 202203	0010 00154013/01	21/03/22	1035.61	2165.14	3200.75
04/04/22	Factura B CLO 202204	0010 00155618/01	20/04/22	1035.61	2123.71	3159.32
04/05/22	Factura B CLO 202205	0010 00157223/01	20/05/22	1501.74	3018.34	4520.08
04/06/22	Factura B CLO 202206	0010 00158828/01	21/06/22	1501.74	2956.06	4457.80
04/07/22	Factura B CLO 202207	0010 00160433/01	20/07/22	1501.74	2895.59	4397.33
03/08/22	Factura B CLO 202208	0010 00162043/01	22/08/22	1501.74	2831.91	4333.65
02/09/22	Factura B CLO 202209	0010 00163653/01	20/09/22	1501.74	2791.49	4293.23
04/10/22	Factura B CLO 202210	0010 00165262/01	20/10/22	1501.74	2731.46	4233.20
03/11/22	Factura B CLO 202211	0010 00166871/01	22/11/22	2102.44	3731.48	5833.92
02/12/22	Factura B CLO 202212	0010 00168480/01	20/12/22	2102.44	3653.03	5755.47
04/01/23	Factura B CLO 202301	0010 00170091/01	20/01/23	2102.44	3566.15	5668.59
02/02/23	Factura B CLO 202302	0010 00171702/01	22/02/23	2102.44	3491.86	5594.30
04/03/23	Factura B CLO 202303	0010 00173313/01	20/03/23	2102.44	3422.56	5525.00
04/04/23	Factura B CLO 202304	0010 00174925/01	20/04/23	2102.44	3336.37	5438.81
03/05/23	Factura B CLO 202305	0010 00176537/01	22/05/23	2102.44	3245.22	5347.66
02/06/23	Factura B CLO 202306	0010 00178148/01	21/06/23	3460.80	5202.32	8663.12
04/07/23	Factura B CLO 202307	0010 00179759/01	20/07/23	3460.80	5073.22	8534.02
03/08/23	Factura B CLO 202308	0010 00181370/01	22/08/23	3460.80	4916.23	8377.03
04/09/23	Factura B CLO 202309	0010 00182981/01	20/09/23	3460.80	4818.36	8279.16
04/10/23	Factura B CLO 202310	0010 00184592/01	20/10/23	3460.80	4684.59	8145.39
02/11/23	Factura B CLO 202311	0010 00186205/01	21/11/23	5191.20	6794.88	11986.08
04/12/23	Factura B CLO 202312	0010 00187835/01	20/12/23	5191.20	6837.60	12028.80
02/01/24	Factura B CLO 202401	0010 00189478/01	22/01/24	5191.20	6567.36	11758.56

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Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/02/24	Factura B CLO 202402	0010 00191122/01	20/02/24	5191.20	6366.64	11557.84
01/03/24	Factura B CLO 202403	0010 00192767/01	20/03/24	8305.92	9932.38	18238.30
04/04/24	Factura B CLO 202404	0010 00194611/01	22/04/24	8305.92	9249.66	17555.58
03/05/24	Factura B CLO 202405	0010 00196455/01	20/05/24	8305.92	8998.30	17304.22
05/06/24	Factura B CLO 202406	0010 00198298/01	24/06/24	8305.92	8551.97	16857.89
02/07/24	Factura B CLO 202407	0010 00200140/01	22/07/24	8305.92	8250.25	16556.17
02/08/24	Factura B CLO 202408	0010 00201986/01	20/08/24	14832.00	14189.08	29021.08
04/09/24	Factura B CLO 202409	0010 00203829/01	20/09/24	14832.00	13576.02	28408.02
03/10/24	Factura B CLO 202410	0010 00205670/01	21/10/24	14832.00	12947.98	27779.98
04/11/24	Factura B CLO 202411	0010 00207511/01	20/11/24	14832.00	11907.77	26739.77
03/12/24	Factura B CLO 202412	0010 00209352/01	20/12/24	14832.00	11314.59	26146.59
03/01/25	Factura B CLO 202501	0010 00211192/01	20/01/25	14832.00	10701.53	25533.53
04/02/25	Factura B CLO 202502	0010 00213033/01	20/02/25	14832.00	10088.21	24920.21
05/03/25	Factura B CLO 202503	0010 00214874/01	20/03/25	14832.00	9534.83	24366.83
03/04/25	Factura B CLO 202504	0010 00216715/01	21/04/25	14832.00	8901.73	23733.73
02/05/25	Factura B CLO 202505	0010 00218556/01	20/05/25	14832.00	8328.66	23160.66
04/06/25	Factura B CLO 202506	0010 00220397/01	23/06/25	19158.00	9888.69	29046.69
03/07/25	Factura B CLO 202507	0010 00222238/01	21/07/25	19445.38	9115.98	28561.36
05/08/25	Factura B CLO 202508	0010 00224080/01	20/08/25	19756.50	8452.07	28208.57
02/09/25	Factura B CLO 202509	0010 00225921/01	22/09/25	20131.87	7759.97	27891.84
03/10/25	Factura B CLO 202510	0010 00227762/01	20/10/25	20514.37	7121.30	27635.67
04/11/25	Factura B CLO 202511	0010 00229603/01	20/11/25	20945.18	6398.23	27343.41
03/12/25	Factura B CLO 202512	0010 00231444/01	22/12/25	21426.93	5860.36	27287.29
05/01/26	Factura B CLO 202601	0010 00233286/01	20/01/26	21962.60	5157.90	27120.50
02/02/26	Factura B CLO 202602	0010 00235128/01	20/02/26	22577.54	4368.71	26946.25
03/03/26	Factura B CLO 202603	0010 00236971/01	20/03/26	23232.29	3628.49	26860.78
01/04/26	Factura B CLO 202604	0010 00238815/01	20/04/26	23906.02	2745.44	26651.46
04/05/26	Factura B CLO 202605	0010 00240659/01	20/05/26	24718.83	1850.48	26569.31
02/06/26	Factura B CLO 202606	0010 00242503/01	22/06/26	25361.52	951.01	26312.53
02/07/26	Factura B CLO 202607	0010 00244346/01	20/07/26	25894.12		25894.12
				585948.84	390634.52	976583.36