Servicio:CLO - SANEAMIENTO **02/10/26**

Resumen de Cuenta Actualizado al 02/10/26

Cliente: 101286 - RUDAT BRUNO
Domicilio: 5 DE NOVIEMBRE **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470334**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/12/03	FACTURA B CLO 200312	0000 00002798/01	22/12/03	24.36	269.75	294.11
02/01/04	FACTURA B CLO 200401	0000 00004301/01	20/01/04	24.37	268.83	293.20
02/02/04	FACTURA B CLO 200402	0000 00005801/01	20/02/04	24.36	267.74	292.10
01/03/04	FACTURA B CLO 200403	0000 00007299/01	22/03/04	24.36	266.75	291.11
01/04/04	FACTURA B CLO 200404	0000 00008794/01	20/04/04	24.36	265.73	290.09
03/05/04	FACTURA B CLO 200405	0000 00010253/01	20/05/04	24.36	264.68	289.04
01/06/04	FACTURA B CLO 200406	0000 00011690/01	22/06/04	24.36	263.71	288.07
01/07/04	FACTURA B CLO 200407	0000 00013129/01	20/07/04	24.36	262.74	287.10
02/08/04	FACTURA B CLO 200408	0000 00014562/01	20/08/04	24.36	261.74	286.10
02/09/04	FACTURA B CLO 200409	0000 00015993/01	20/09/04	24.36	260.76	285.12
01/10/04	FACTURA B CLO 200410	0000 00017418/01	20/10/04	24.36	259.71	284.07
02/11/04	FACTURA B CLO 200411	0000 00018819/01	22/11/04	24.36	258.75	283.11
02/12/04	FACTURA B CLO 200412	0000 00020216/01	20/12/04	24.36	257.78	282.14
03/01/05	FACTURA B CLO 200501	0000 00021613/01	20/01/05	24.36	256.75	281.11
02/02/05	FACTURA B CLO 200502	0000 00023008/01	21/02/05	24.36	255.80	280.16
02/03/05	FACTURA B CLO 200503	0000 00024403/01	21/03/05	24.36	254.85	279.21
01/04/05	FACTURA B CLO 200504	0000 00025796/01	20/04/05	24.36	253.88	278.24
02/05/05	FACTURA B CLO 200505	0000 00027188/01	20/05/05	24.36	252.86	277.22
02/06/05	FACTURA B CLO 200506	0000 00028570/01	21/06/05	24.36	251.88	276.24
02/07/05	FACTURA B CLO 200507	0000 00029966/01	20/07/05	24.36	250.93	275.29
02/08/05	FACTURA B CLO 200508	0000 00031366/01	22/08/05	24.36	249.93	274.29
02/09/05	FACTURA B CLO 200509	0000 00032766/01	20/09/05	24.36	248.99	273.35
03/10/05	FACTURA B CLO 200510	0000 00034171/01	20/10/05	24.36	247.97	272.33
03/11/05	FACTURA B CLO 200511	0000 00035566/01	21/11/05	24.36	246.98	271.34
02/12/05	FACTURA B CLO 200512	0000 00036958/01	20/12/05	24.36	246.01	270.37
02/01/06	FACTURA B CLO 200601	0000 00038356/01	20/01/06	24.36	245.00	269.36
31/01/06	FACTURA B CLO 200602	0000 00039755/01	20/02/06	24.36	244.09	268.45
28/02/06	FACTURA B CLO 200603	0000 00041162/01	20/03/06	24.36	243.09	267.45
03/04/06	FACTURA B CLO 200604	0000 00042565/01	20/04/06	24.36	242.16	266.52
02/05/06	FACTURA B CLO 200605	0000 00043966/01	22/05/06	24.36	241.15	265.51
02/06/06	FACTURA B CLO 200606	0000 00045395/01	20/06/06	24.36	240.20	264.56
03/07/06	FACTURA B CLO 200607	0000 00046834/01	20/07/06	24.36	239.18	263.54
02/08/06	FACTURA B CLO 200608	0000 00048277/01	22/08/06	24.36	238.07	262.43
02/09/06	FACTURA B CLO 200609	0000 00049726/01	20/09/06	24.36	237.13	261.49
02/10/06	FACTURA B CLO 200610	0000 00051173/01	20/10/06	24.36	236.13	260.49
02/11/06	FACTURA B CLO 200611	0000 00052605/01	20/11/06	24.36	235.15	259.51
01/12/06	FACTURA B CLO 200612	0000 00054086/01	20/12/06	24.36	234.11	258.47
02/01/07	FACTURA B CLO 200701	0000 00055708/01	22/01/07	24.36	233.11	257.47
02/02/07	FACTURA B CLO 200702	0000 00057331/01	20/02/07	24.36	232.19	256.55
02/03/07	FACTURA B CLO 200703	0000 00058954/01	20/03/07	24.36	231.23	255.59
03/04/07	FACTURA B CLO 200704	0000 00060576/01	20/04/07	24.36	230.21	254.57
02/05/07	FACTURA B CLO 200705	0000 00062197/01	21/05/07	24.36	229.24	253.60
01/06/07	FACTURA B CLO 200706	0000 00063818/01	20/06/07	24.36	228.26	252.62
01/07/07	FACTURA B CLO 200707	0000 00065443/01	20/07/07	24.36	227.26	251.62
01/08/07	FACTURA B CLO 200708	0000 00067069/01	21/08/07	24.36	226.25	250.61
03/09/07	FACTURA B CLO 200709	0000 00068696/01	20/09/07	24.36	225.21	249.57
01/10/07	FACTURA B CLO 200710	0000 00070324/01	22/10/07	24.36	224.27	248.63
04/02/08	FACTURA B CLO 200802	0000 00075856/01	20/02/08	9.52	86.12	95.64
03/03/08	FACTURA B CLO 200803	0000 00077536/01	19/03/08	9.52	85.70	95.22
01/04/08	FACTURA B CLO 200804	0000 00079215/01	21/04/08	9.52	85.33	94.85
02/05/08	FACTURA B CLO 200805	0000 00080890/01	20/05/08	9.52	84.94	94.46
02/06/08	FACTURA B CLO 200806	0000 00082564/01	20/06/08	9.52	84.54	94.06
01/07/08	FACTURA B CLO 200807	0000 00084238/01	21/07/08	9.52	84.20	93.72
01/08/08	FACTURA B CLO 200808	0000 00085912/01	20/08/08	9.52	83.82	93.34
03/09/08	FACTURA B CLO 200809	0000 00087589/01	19/09/08	9.52	83.34	92.86
02/10/08	FACTURA B CLO 200810	0000 00089267/01	20/10/08	9.52	82.94	92.46
03/11/08	FACTURA B CLO 200811	0000 00090945/01	20/11/08	9.52	82.54	92.06
02/12/08	FACTURA B CLO 200812	0000 00092622/01	22/12/08	9.52	82.17	91.69
05/01/09	FACTURA B CLO 200901	0000 00094299/01	20/01/09	9.52	81.78	91.30
03/02/09	FACTURA B CLO 200902	0000 00095976/01	20/02/09	16.17	138.30	154.47

Servicio:CLO - SANEAMIENTO **02/10/26**

Resumen de Cuenta Actualizado al 02/10/26

Cliente: 101286 - RUDAT BRUNO
Domicilio: 5 DE NOVIEMBRE **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470334**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/03/09	FACTURA B CLO 200903	0000 00097653/01	20/03/09	16.17	137.63	153.80
03/04/09	FACTURA B CLO 200904	0000 00099330/01	20/04/09	16.17	136.99	153.16
04/05/09	FACTURA B CLO 200905	0000 00101007/01	20/05/09	16.17	136.28	152.45
02/06/09	FACTURA B CLO 200906	0000 00102685/01	22/06/09	16.17	135.67	151.84
02/07/09	FACTURA B CLO 200907	0000 00104363/01	20/07/09	16.17	135.00	151.17
03/08/09	FACTURA B CLO 200908	0000 00106039/01	20/08/09	16.17	134.31	150.48
02/09/09	FACTURA B CLO 200909	0000 00107715/01	21/09/09	16.17	133.69	149.86
02/10/09	FACTURA B CLO 200910	0000 00109391/01	20/10/09	16.17	133.02	149.19
03/11/09	FACTURA B CLO 200911	0000 00111067/01	20/11/09	16.17	132.35	148.52
03/12/09	FACTURA B CLO 200912	0000 00112743/01	21/12/09	22.18	180.65	202.83
04/01/10	FACTURA B CLO 201001	0000 00114419/01	20/01/10	22.17	179.59	201.76
04/02/10	FACTURA B CLO 201002	0000 00116095/01	22/02/10	22.17	178.76	200.93
04/03/10	FACTURA B CLO 201003	0000 00117771/01	22/03/10	22.17	177.91	200.08
01/04/10	FACTURA B CLO 201004	0000 00119448/01	20/04/10	22.17	177.02	199.19
04/05/10	FACTURA B CLO 201005	0000 00121125/01	20/05/10	22.17	176.04	198.21
03/06/10	FACTURA B CLO 201006	0000 00122803/01	22/06/10	22.17	175.22	197.39
05/07/10	FACTURA B CLO 201007	0000 00124481/01	20/07/10	22.17	174.30	196.47
04/08/10	FACTURA B CLO 201008	0000 00126159/01	20/08/10	22.17	173.38	195.55
01/09/10	FACTURA B CLO 201009	0000 00127837/01	20/09/10	22.17	172.50	194.67
04/10/10	FACTURA B CLO 201010	0000 00129516/01	20/10/10	22.17	171.52	193.69
03/11/10	FACTURA B CLO 201011	0000 00131195/01	23/11/10	22.17	170.69	192.86
03/12/10	FACTURA B CLO 201012	0000 00132875/01	20/12/10	31.02	237.56	268.58
03/01/11	FACTURA B CLO 201101	0000 00134555/01	20/01/11	31.02	236.23	267.25
01/02/11	FACTURA B CLO 201102	0000 00136235/01	21/02/11	31.02	235.08	266.10
03/03/11	FACTURA B CLO 201103	0000 00137915/01	21/03/11	31.02	233.79	264.81
04/04/11	FACTURA B CLO 201104	0000 00139595/01	21/04/11	31.02	232.60	263.62
02/05/11	FACTURA B CLO 201105	0000 00141275/01	20/05/11	31.02	231.27	262.29
01/06/11	FACTURA B CLO 201106	0000 00142955/01	21/06/11	31.02	230.07	261.09
01/07/11	FACTURA B CLO 201107	0000 00144635/01	20/07/11	41.26	304.14	345.40
02/08/11	FACTURA B CLO 201108	0000 00146315/01	23/08/11	41.26	302.60	343.86
02/09/11	FACTURA B CLO 201109	0000 00147995/01	20/09/11	41.26	300.95	342.21
03/10/11	FACTURA B CLO 201110	0000 00149675/01	20/10/11	41.26	299.19	340.45
04/11/11	FACTURA B CLO 201111	0000 00151355/01	21/11/11	41.26	297.59	338.85
02/12/11	FACTURA B CLO 201112	0000 00152964/01	20/12/11	45.38	325.26	370.64
04/01/12	FACTURA B CLO 201201	0000 00154570/01	20/01/12	45.38	323.44	368.82
06/02/12	FACTURA B CLO 201202	0000 00156180/01	22/02/12	45.38	321.81	367.19
06/03/12	FACTURA B CLO 201203	0000 00157787/01	20/03/12	45.38	319.93	365.31
04/04/12	FACTURA B CLO 201204	0000 00159395/01	20/04/12	45.38	318.12	363.50
07/05/12	FACTURA B CLO 201205	0000 00161003/01	22/05/12	56.73	395.27	452.00
01/06/12	FACTURA B CLO 201206	0000 00162611/01	21/06/12	56.73	392.85	449.58
05/07/12	FACTURA B CLO 201207	0000 00164219/01	23/07/12	56.73	390.65	447.38
06/08/12	FACTURA B CLO 201208	0000 00165826/01	21/08/12	56.73	388.39	445.12
04/09/12	FACTURA B CLO 201209	0000 00167434/01	20/09/12	56.73	385.96	442.69
04/10/12	FACTURA B CLO 201210	0000 00169045/01	22/10/12	56.73	383.77	440.50
05/11/12	FACTURA B CLO 201211	0000 00170655/01	20/11/12	56.73	381.50	438.23
06/12/12	FACTURA B CLO 201212	0000 00172276/01	20/12/12	56.73	379.08	435.81
07/01/13	FACTURA B CLO 201301	0000 00173897/01	21/01/13	56.73	376.81	433.54
05/02/13	FACTURA B CLO 201302	0000 00175521/01	21/02/13	56.73	374.69	431.42
06/03/13	FACTURA B CLO 201303	0000 00177147/01	20/03/13	56.73	372.20	428.93
08/04/13	FACTURA B CLO 201304	0000 00178775/01	22/04/13	56.73	370.08	426.81
06/05/13	FACTURA B CLO 201305	0000 00180400/01	20/05/13	56.73	367.81	424.54
05/06/13	FACTURA B CLO 201306	0000 00182025/01	19/06/13	68.08	438.66	506.74
05/07/13	FACTURA B CLO 201307	0000 00183650/01	22/07/13	68.08	435.76	503.84
06/08/13	FACTURA B CLO 201308	0000 00185275/01	20/08/13	68.08	432.94	501.02
05/09/13	FACTURA B CLO 201309	0000 00186902/01	20/09/13	68.08	430.13	498.21
02/10/13	FACTURA B CLO 201310	0000 00188529/01	21/10/13	68.08	427.40	495.48
06/11/13	FACTURA B CLO 201311	0000 00190153/01	20/11/13	68.08	424.68	492.76
04/12/13	FACTURA B CLO 201312	0000 00191777/01	20/12/13	68.08	421.87	489.95
07/01/14	FACTURA B CLO 201401	0000 00193401/01	20/01/14	74.56	458.94	533.50
05/02/14	FACTURA B CLO 201402	0000 00195024/01	20/02/14	74.56	456.15	530.71



Servicio:CLO - SANEAMIENTO **02/10/26**

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Cliente: 101286 - RUDAT BRUNO
Domicilio: 5 DE NOVIEMBRE **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470334**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
10/03/14	Factura B CLO 201403	0009 00001159/01	20/03/14	74.56	452.97	527.53
07/04/14	Factura B CLO 201404	0010 00001156/01	21/04/14	74.56	450.09	524.65
07/05/14	Factura B CLO 201405	0010 00002775/01	20/05/14	89.47	536.05	625.52
07/06/14	Factura B CLO 201406	0010 00004395/01	23/06/14	89.47	532.71	622.18
07/07/14	Factura B CLO 201407	0010 00006015/01	21/07/14	89.47	529.13	618.60
05/08/14	Factura B CLO 201408	0010 00007632/01	20/08/14	89.47	525.20	614.67
05/09/14	Factura B CLO 201409	0010 00009252/01	22/09/14	89.47	521.86	611.33
07/10/14	Factura B CLO 201410	0010 00010870/01	20/10/14	89.47	518.16	607.63
05/11/14	Factura B CLO 201411	0010 00012489/01	20/11/14	89.47	514.34	603.81
05/12/14	Factura B CLO 201412	0010 00014108/01	22/12/14	89.47	510.88	600.35
06/01/15	Factura B CLO 201501	0010 00015730/01	20/01/15	89.47	507.18	596.65
06/02/15	Factura B CLO 201502	0010 00017352/01	20/02/15	89.47	503.84	593.31
07/03/15	Factura B CLO 201503	0010 00018974/01	20/03/15	89.47	500.14	589.61
01/04/15	Factura B CLO 201504	0010 00020594/01	20/04/15	89.47	496.57	586.04
06/05/15	Factura B CLO 201505	0010 00022216/01	20/05/15	89.47	492.63	582.10
08/06/15	Factura B CLO 201506	0010 00023838/01	22/06/15	120.79	660.57	781.36
06/07/15	Factura B CLO 201507	0010 00025460/01	20/07/15	120.79	655.58	776.37
06/08/15	Factura B CLO 201508	0010 00027082/01	20/08/15	120.79	650.42	771.21
09/09/15	Factura B CLO 201509	0010 00028704/01	21/09/15	120.79	645.75	766.54
08/10/15	Factura B CLO 201510	0010 00030328/01	20/10/15	120.79	640.76	761.55
03/11/15	Factura B CLO 201511	0010 00031952/01	20/11/15	120.79	635.77	756.56
03/12/15	Factura B CLO 201512	0010 00033575/01	21/12/15	143.81	751.18	894.99
07/01/16	Factura B CLO 201601	0010 00035198/01	20/01/16	143.81	744.85	888.66
05/02/16	Factura B CLO 201602	0010 00036821/01	22/02/16	143.81	739.48	883.29
09/03/16	Factura B CLO 201603	0010 00038445/01	21/03/16	143.81	733.73	877.54
06/04/16	Factura B CLO 201604	0010 00040066/01	20/04/16	143.81	727.97	871.78
09/05/16	Factura B CLO 201605	0010 00041687/01	20/05/16	143.81	721.84	865.65
08/06/16	Factura B CLO 201606	0010 00043307/01	21/06/16	143.81	716.28	860.09
11/07/16	Factura B CLO 201607	0010 00044929/01	20/07/16	143.81	709.95	853.76
02/08/16	Factura B CLO 201608	0010 00046551/01	22/08/16	143.81	704.39	848.20
07/09/16	Factura B CLO 201609	0010 00048174/01	20/09/16	143.81	698.64	842.45
06/10/16	Factura B CLO 201610	0010 00049795/01	20/10/16	143.81	694.60	838.41
09/11/16	Factura B CLO 201611	0010 00051417/01	21/11/16	143.81	689.04	832.85
07/12/16	Factura B CLO 201612	0010 00053039/01	20/12/16	143.81	683.10	826.91
05/01/17	Factura B CLO 201701	0010 00054660/01	20/01/17	213.19	1003.84	1217.03
10/02/17	Factura B CLO 201702	0010 00056282/01	20/02/17	213.19	995.88	1209.07
13/03/17	Factura B CLO 201703	0010 00057904/01	20/03/17	213.19	987.07	1200.26
06/04/17	Factura B CLO 201704	0010 00059526/01	20/04/17	213.19	977.98	1191.17
10/05/17	Factura B CLO 201705	0010 00061148/01	22/05/17	213.19	969.45	1182.64
09/06/17	Factura B CLO 201706	0010 00062770/01	21/06/17	213.19	960.92	1174.11
05/07/17	Factura B CLO 201707	0010 00064391/01	21/07/17	213.19	951.83	1165.02
07/08/17	Factura B CLO 201708	0010 00066012/01	22/08/17	213.19	943.58	1156.77
04/09/17	Factura B CLO 201709	0010 00067633/01	20/09/17	213.19	935.05	1148.24
12/10/17	Factura B CLO 201710	0010 00069254/01	20/10/17	213.19	926.24	1139.43
13/11/17	Factura B CLO 201711	0010 00070868/01	21/11/17	213.19	916.56	1129.75
11/12/17	Factura B CLO 201712	0010 00072487/01	20/12/17	213.19	907.82	1121.01
08/01/18	Factura B CLO 201801	0010 00074104/01	22/01/18	213.19	898.94	1112.13
06/02/18	Factura B CLO 201802	0010 00075717/01	20/02/18	213.19	890.81	1104.00
08/03/18	Factura B CLO 201803	0010 00077330/01	20/03/18	213.19	882.49	1095.68
05/04/18	Factura B CLO 201804	0010 00078943/01	20/04/18	213.19	873.68	1086.87
08/05/18	Factura B CLO 201805	0010 00080558/01	21/05/18	213.19	864.87	1078.06
04/06/18	Factura B CLO 201806	0010 00082174/01	21/06/18	213.19	856.30	1069.49
04/07/18	Factura B CLO 201807	0010 00083788/01	20/07/18	213.19	847.70	1060.89
02/08/18	Factura B CLO 201808	0010 00085402/01	21/08/18	213.19	838.84	1052.03
06/09/18	Factura B CLO 201809	0010 00087016/01	20/09/18	213.19	830.07	1043.26
03/10/18	Factura B CLO 201810	0010 00088630/01	22/10/18	362.43	1396.30	1758.73
02/11/18	Factura B CLO 201811	0010 00090244/01	20/11/18	362.43	1382.08	1744.51
06/12/18	Factura B CLO 201812	0010 00091858/01	20/12/18	362.43	1367.16	1729.59
04/01/19	Factura B CLO 201901	0010 00093471/01	21/01/19	362.43	1352.12	1714.55
05/02/19	Factura B CLO 201902	0010 00095084/01	20/02/19	362.43	1338.04	1700.47

Servicio:CLO - SANEAMIENTO **02/10/26**

Resumen de Cuenta Actualizado al 02/10/26

Cliente: 101286 - RUDAT BRUNO
Domicilio: 5 DE NOVIEMBRE **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470334**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
08/03/19	Factura B CLO 201903	0010 00096697/01	20/03/19	362.43	1323.46	1685.89
04/04/19	Factura B CLO 201904	0010 00098310/01	22/04/19	362.43	1308.56	1670.99
03/05/19	Factura B CLO 201905	0010 00099923/01	20/05/19	362.43	1294.19	1656.62
03/06/19	Factura B CLO 201906	0010 00101536/01	21/06/19	362.43	1278.95	1641.38
03/07/19	Factura B CLO 201907	0010 00103149/01	22/07/19	362.43	1264.37	1626.80
05/08/19	Factura B CLO 201908	0010 00104762/01	20/08/19	362.43	1249.95	1612.38
05/09/19	Factura B CLO 201909	0010 00106377/01	20/09/19	362.43	1234.97	1597.40
03/10/19	Factura B CLO 201910	0010 00107993/01	21/10/19	362.43	1220.20	1582.63
07/11/19	Factura B CLO 201911	0010 00109608/01	20/11/19	569.02	1892.95	2461.97
04/12/19	Factura B CLO 201912	0010 00111221/01	20/12/19	569.02	1869.87	2438.89
05/01/20	Factura B CLO 202001	0010 00112834/01	20/01/20	569.02	1846.35	2415.37
04/02/20	Factura B CLO 202002	0010 00114446/01	20/02/20	569.02	1826.42	2395.44
05/03/20	Factura B CLO 202003	0010 00116058/01	20/03/20	569.02	1803.96	2372.98
03/04/20	Factura B CLO 202004	0010 00117666/01	20/04/20	569.02	1780.67	2349.69
04/05/20	Factura B CLO 202005	0010 00119273/01	20/05/20	569.02	1757.23	2326.25
05/06/20	Factura B CLO 202006	0010 00120876/01	22/06/20	569.02	1733.32	2302.34
02/07/20	Factura B CLO 202007	0010 00122478/01	20/07/20	569.02	1711.40	2280.42
05/08/20	Factura B CLO 202008	0010 00124079/01	20/08/20	569.02	1687.65	2256.67
03/09/20	Factura B CLO 202009	0010 00125679/01	21/09/20	569.02	1664.06	2233.08
06/10/20	Factura B CLO 202010	0010 00127279/01	20/10/20	569.02	1648.64	2217.66
04/11/20	Factura B CLO 202011	0010 00128879/01	20/11/20	569.02	1618.08	2187.10
03/12/20	Factura B CLO 202012	0010 00130481/01	21/12/20	569.02	1594.79	2163.81
05/01/21	Factura B CLO 202101	0010 00132083/01	20/01/21	569.02	1571.35	2140.37
02/02/21	Factura B CLO 202102	0010 00133685/01	22/02/21	796.63	2166.43	2963.06
04/03/21	Factura B CLO 202103	0010 00135287/01	22/03/21	796.63	2136.36	2932.99
06/04/21	Factura B CLO 202104	0010 00136889/01	20/04/21	796.63	2105.24	2901.87
05/05/21	Factura B CLO 202105	0010 00138490/01	20/05/21	796.63	2072.74	2869.37
04/06/21	Factura B CLO 202106	0010 00140094/01	22/06/21	796.63	2038.97	2835.60
06/07/21	Factura B CLO 202107	0010 00141698/01	20/07/21	796.63	2008.26	2804.89
03/08/21	Factura B CLO 202108	0010 00143302/01	20/08/21	796.63	1975.33	2771.96
03/09/21	Factura B CLO 202109	0010 00144907/01	20/09/21	1035.61	2525.53	3561.14
05/10/21	Factura B CLO 202110	0010 00146512/01	20/10/21	1035.61	2482.45	3518.06
03/11/21	Factura B CLO 202111	0010 00148117/01	23/11/21	1035.61	2438.40	3474.01
03/12/21	Factura B CLO 202112	0010 00149722/01	20/12/21	1035.61	2399.46	3435.07
06/01/22	Factura B CLO 202201	0010 00151327/01	20/01/22	1035.61	2356.24	3391.85
02/02/22	Factura B CLO 202202	0010 00152932/01	21/02/22	1035.61	2313.72	3349.33
03/03/22	Factura B CLO 202203	0010 00154538/01	21/03/22	1035.61	2274.22	3309.83
04/04/22	Factura B CLO 202204	0010 00156143/01	20/04/22	1035.61	2232.80	3268.41
04/05/22	Factura B CLO 202205	0010 00157748/01	20/05/22	1501.74	3176.52	4678.26
04/06/22	Factura B CLO 202206	0010 00159353/01	21/06/22	1501.74	3114.24	4615.98
04/07/22	Factura B CLO 202207	0010 00160957/01	20/07/22	1501.74	3053.77	4555.51
03/08/22	Factura B CLO 202208	0010 00162567/01	22/08/22	1501.74	2990.10	4491.84
02/09/22	Factura B CLO 202209	0010 00164176/01	20/09/22	1501.74	2949.68	4451.42
04/10/22	Factura B CLO 202210	0010 00165785/01	20/10/22	1501.74	2889.64	4391.38
03/11/22	Factura B CLO 202211	0010 00167394/01	22/11/22	2102.44	3952.94	6055.38
02/12/22	Factura B CLO 202212	0010 00169003/01	20/12/22	2102.44	3874.49	5976.93
04/01/23	Factura B CLO 202301	0010 00170614/01	20/01/23	2102.44	3787.61	5890.05
02/02/23	Factura B CLO 202302	0010 00172225/01	22/02/23	2102.44	3713.31	5815.75
04/03/23	Factura B CLO 202303	0010 00173836/01	20/03/23	2102.44	3644.01	5746.45
04/04/23	Factura B CLO 202304	0010 00175448/01	20/04/23	2102.44	3557.83	5660.27
03/05/23	Factura B CLO 202305	0010 00177059/01	22/05/23	2102.44	3466.68	5569.12
02/06/23	Factura B CLO 202306	0010 00178670/01	21/06/23	3460.80	5566.86	9027.66
04/07/23	Factura B CLO 202307	0010 00180281/01	20/07/23	3460.80	5437.75	8898.55
03/08/23	Factura B CLO 202308	0010 00181892/01	22/08/23	3460.80	5280.77	8741.57
04/09/23	Factura B CLO 202309	0010 00183503/01	20/09/23	3460.80	5182.89	8643.69
04/10/23	Factura B CLO 202310	0010 00185114/01	20/10/23	3460.80	5049.13	8509.93
02/11/23	Factura B CLO 202311	0010 00186727/01	21/11/23	5191.20	7341.69	12532.89
04/12/23	Factura B CLO 202312	0010 00188357/01	20/12/23	5191.20	7384.40	12575.60
02/01/24	Factura B CLO 202401	0010 00190000/01	22/01/24	5191.20	7114.17	12305.37
01/02/24	Factura B CLO 202402	0010 00191644/01	20/02/24	5191.20	6913.44	12104.64



Servicio:CLO - SANEAMIENTO **02/10/26**

Resumen de Cuenta Actualizado al 02/10/26

Cliente: 101286 - RUDAT BRUNO
Domicilio: 5 DE NOVIEMBRE **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono: 470334**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
01/03/24	Factura B CLO 202403	0010 00193289/01	20/03/24	8305.92	10807.27	19113.19
04/04/24	Factura B CLO 202404	0010 00195133/01	22/04/24	8305.92	10124.55	18430.47
03/05/24	Factura B CLO 202405	0010 00196977/01	20/05/24	8305.92	9873.19	18179.11
05/06/24	Factura B CLO 202406	0010 00198820/01	24/06/24	8305.92	9426.86	17732.78
02/07/24	Factura B CLO 202407	0010 00200662/01	22/07/24	8305.92	9125.14	17431.06
02/08/24	Factura B CLO 202408	0010 00202508/01	20/08/24	14832.00	15751.38	30583.38
04/09/24	Factura B CLO 202409	0010 00204350/01	20/09/24	14832.00	15138.33	29970.33
03/10/24	Factura B CLO 202410	0010 00206191/01	21/10/24	14832.00	14510.29	29342.29
04/11/24	Factura B CLO 202411	0010 00208032/01	20/11/24	14832.00	13470.08	28302.08
03/12/24	Factura B CLO 202412	0010 00209873/01	20/12/24	14832.00	12876.89	27708.89
03/01/25	Factura B CLO 202501	0010 00211713/01	20/01/25	14832.00	12263.83	27095.83
04/02/25	Factura B CLO 202502	0010 00213554/01	20/02/25	14832.00	11650.52	26482.52
05/03/25	Factura B CLO 202503	0010 00215395/01	20/03/25	14832.00	11097.13	25929.13
03/04/25	Factura B CLO 202504	0010 00217236/01	21/04/25	14832.00	10464.03	25296.03
02/05/25	Factura B CLO 202505	0010 00219077/01	20/05/25	14832.00	9890.97	24722.97
04/06/25	Factura B CLO 202506	0010 00220918/01	23/06/25	19158.00	11906.66	31064.66
03/07/25	Factura B CLO 202507	0010 00222759/01	21/07/25	19445.38	11164.23	30609.61
05/08/25	Factura B CLO 202508	0010 00224601/01	20/08/25	19756.50	10533.09	30289.59
02/09/25	Factura B CLO 202509	0010 00226442/01	22/09/25	20131.87	9880.53	30012.40
03/10/25	Factura B CLO 202510	0010 00228283/01	20/10/25	20514.37	9282.15	29796.52
04/11/25	Factura B CLO 202511	0010 00230124/01	20/11/25	20945.18	8604.45	29549.63
03/12/25	Factura B CLO 202512	0010 00231965/01	22/12/25	21426.93	8117.33	29544.26
05/01/26	Factura B CLO 202601	0010 00233807/01	20/01/26	21962.60	7471.30	29433.90
02/02/26	Factura B CLO 202602	0010 00235649/01	20/02/26	22577.54	6746.87	29324.41
03/03/26	Factura B CLO 202603	0010 00237492/01	20/03/26	23232.29	6075.62	29307.91
01/04/26	Factura B CLO 202604	0010 00239336/01	20/04/26	23906.02	5263.54	29169.56
04/05/26	Factura B CLO 202605	0010 00241180/01	20/05/26	24718.83	4454.20	29173.03
02/06/26	Factura B CLO 202606	0010 00243024/01	22/06/26	25361.52	3453.35	28814.87
02/07/26	Factura B CLO 202607	0010 00244867/01	20/07/26	25894.12	2559.61	28453.73
04/08/26	Factura B CLO 202608	0010 00246710/01	20/08/26	26386.11	1517.78	27903.89
02/09/26	Factura B CLO 202609	0010 00248554/01	21/09/26	26939.86	1046.27	27986.13
				653195.14	530299.85	1183494.99