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

Resumen de Cuenta Actualizado al 02/10/26

Cliente: 101290 - RUDAT BRUNO A (HIJO)
Domicilio: SAAVEDRA 1075 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
06/02/15	Factura B CLO 201502	0010 00017356/01	20/02/15	497.86	2803.64	3301.50
06/05/15	Factura B CLO 201505	0010 00022220/01	20/05/15	497.86	2741.24	3239.10
08/06/15	Factura B CLO 201506	0010 00023842/01	22/06/15	529.18	2893.94	3423.12
06/07/15	Factura B CLO 201507	0010 00025464/01	20/07/15	536.14	2909.83	3445.97
06/08/15	Factura B CLO 201508	0010 00027086/01	20/08/15	529.18	2849.48	3378.66
09/09/15	Factura B CLO 201509	0010 00028708/01	21/09/15	529.18	2829.02	3358.20
08/10/15	Factura B CLO 201510	0010 00030332/01	20/10/15	529.18	2807.15	3336.33
03/11/15	Factura B CLO 201511	0010 00031956/01	20/11/15	529.18	2785.28	3314.46
03/12/15	Factura B CLO 201512	0010 00033579/01	21/12/15	552.20	2884.35	3436.55
07/01/16	Factura B CLO 201601	0010 00035202/01	20/01/16	552.20	2860.05	3412.25
05/02/16	Factura B CLO 201602	0010 00036825/01	22/02/16	552.20	2839.44	3391.64
09/03/16	Factura B CLO 201603	0010 00038449/01	21/03/16	552.20	2817.35	3369.55
06/04/16	Factura B CLO 201604	0010 00040070/01	20/04/16	552.20	2795.26	3347.46
09/05/16	Factura B CLO 201605	0010 00041691/01	20/05/16	552.20	2771.70	3323.90
08/06/16	Factura B CLO 201606	0010 00043311/01	21/06/16	552.20	2750.35	3302.55
11/07/16	Factura B CLO 201607	0010 00044933/01	20/07/16	552.20	2726.05	3278.25
02/08/16	Factura B CLO 201608	0010 00046555/01	22/08/16	552.20	2704.70	3256.90
07/09/16	Factura B CLO 201609	0010 00048178/01	20/09/16	552.20	2682.61	3234.81
06/10/16	Factura B CLO 201610	0010 00049799/01	20/10/16	552.20	2667.13	3219.33
09/11/16	Factura B CLO 201611	0010 00051421/01	21/11/16	552.20	2645.78	3197.98
07/12/16	Factura B CLO 201612	0010 00053043/01	20/12/16	552.20	2622.96	3175.16
05/01/17	Factura B CLO 201701	0010 00054664/01	20/01/17	213.19	1003.84	1217.03
10/02/17	Factura B CLO 201702	0010 00056286/01	20/02/17	213.19	995.88	1209.07
13/03/17	Factura B CLO 201703	0010 00057908/01	20/03/17	213.19	987.07	1200.26
06/04/17	Factura B CLO 201704	0010 00059530/01	20/04/17	213.19	977.98	1191.17
10/05/17	Factura B CLO 201705	0010 00061152/01	22/05/17	213.19	969.45	1182.64
09/06/17	Factura B CLO 201706	0010 00062774/01	21/06/17	213.19	960.92	1174.11
05/07/17	Factura B CLO 201707	0010 00064395/01	21/07/17	213.19	951.83	1165.02
07/08/17	Factura B CLO 201708	0010 00066016/01	22/08/17	213.19	943.58	1156.77
04/09/17	Factura B CLO 201709	0010 00067637/01	20/09/17	213.19	935.05	1148.24
12/10/17	Factura B CLO 201710	0010 00069258/01	20/10/17	213.19	926.24	1139.43
13/11/17	Factura B CLO 201711	0010 00070872/01	21/11/17	213.19	916.56	1129.75
11/12/17	Factura B CLO 201712	0010 00072491/01	20/12/17	213.19	907.82	1121.01
08/01/18	Factura B CLO 201801	0010 00074108/01	22/01/18	213.19	898.94	1112.13
06/02/18	Factura B CLO 201802	0010 00075721/01	20/02/18	213.19	890.81	1104.00
08/03/18	Factura B CLO 201803	0010 00077334/01	20/03/18	213.19	882.49	1095.68
05/04/18	Factura B CLO 201804	0010 00078947/01	20/04/18	213.19	873.68	1086.87
08/05/18	Factura B CLO 201805	0010 00080562/01	21/05/18	213.19	864.87	1078.06
04/06/18	Factura B CLO 201806	0010 00082178/01	21/06/18	213.19	856.30	1069.49
04/07/18	Factura B CLO 201807	0010 00083792/01	20/07/18	213.19	847.70	1060.89
02/08/18	Factura B CLO 201808	0010 00085406/01	21/08/18	213.19	838.84	1052.03
06/09/18	Factura B CLO 201809	0010 00087020/01	20/09/18	213.19	830.07	1043.26
03/10/18	Factura B CLO 201810	0010 00088634/01	22/10/18	362.43	1396.30	1758.73
02/11/18	Factura B CLO 201811	0010 00090248/01	20/11/18	362.43	1382.08	1744.51
06/12/18	Factura B CLO 201812	0010 00091862/01	20/12/18	362.43	1367.16	1729.59
04/01/19	Factura B CLO 201901	0010 00093475/01	21/01/19	362.43	1352.12	1714.55
05/02/19	Factura B CLO 201902	0010 00095088/01	20/02/19	362.43	1338.04	1700.47
08/03/19	Factura B CLO 201903	0010 00096701/01	20/03/19	362.43	1323.46	1685.89
04/04/19	Factura B CLO 201904	0010 00098314/01	22/04/19	362.43	1308.56	1670.99
03/05/19	Factura B CLO 201905	0010 00099927/01	20/05/19	362.43	1294.19	1656.62
03/06/19	Factura B CLO 201906	0010 00101540/01	21/06/19	362.43	1278.95	1641.38
03/07/19	Factura B CLO 201907	0010 00103153/01	22/07/19	362.43	1264.37	1626.80
05/08/19	Factura B CLO 201908	0010 00104766/01	20/08/19	362.43	1249.95	1612.38
05/09/19	Factura B CLO 201909	0010 00106381/01	20/09/19	362.43	1234.97	1597.40
03/10/19	Factura B CLO 201910	0010 00107997/01	21/10/19	362.43	1220.20	1582.63
07/11/19	Factura B CLO 201911	0010 00109612/01	20/11/19	569.02	1892.95	2461.97
04/12/19	Factura B CLO 201912	0010 00111225/01	20/12/19	569.02	1869.87	2438.89
05/01/20	Factura B CLO 202001	0010 00112838/01	20/01/20	569.02	1846.35	2415.37
04/02/20	Factura B CLO 202002	0010 00114450/01	20/02/20	569.02	1826.42	2395.44
05/03/20	Factura B CLO 202003	0010 00116062/01	20/03/20	569.02	1803.96	2372.98

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Cliente: 101290 - RUDAT BRUNO A (HIJO)
Domicilio: SAAVEDRA 1075 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/04/20	Factura B CLO 202004	0010 00117670/01	20/04/20	569.02	1780.67	2349.69
04/05/20	Factura B CLO 202005	0010 00119277/01	20/05/20	569.02	1757.23	2326.25
05/06/20	Factura B CLO 202006	0010 00120880/01	22/06/20	569.02	1733.32	2302.34
02/07/20	Factura B CLO 202007	0010 00122482/01	20/07/20	569.02	1711.40	2280.42
05/08/20	Factura B CLO 202008	0010 00124083/01	20/08/20	569.02	1687.65	2256.67
03/09/20	Factura B CLO 202009	0010 00125683/01	21/09/20	569.02	1664.06	2233.08
06/10/20	Factura B CLO 202010	0010 00127283/01	20/10/20	569.02	1648.64	2217.66
04/11/20	Factura B CLO 202011	0010 00128883/01	20/11/20	569.02	1618.08	2187.10
03/12/20	Factura B CLO 202012	0010 00130485/01	21/12/20	569.02	1594.79	2163.81
05/01/21	Factura B CLO 202101	0010 00132087/01	20/01/21	569.02	1571.35	2140.37
02/02/21	Factura B CLO 202102	0010 00133689/01	22/02/21	796.63	2166.43	2963.06
04/03/21	Factura B CLO 202103	0010 00135291/01	22/03/21	796.63	2136.36	2932.99
06/04/21	Factura B CLO 202104	0010 00136893/01	20/04/21	796.63	2105.24	2901.87
05/05/21	Factura B CLO 202105	0010 00138494/01	20/05/21	796.63	2072.74	2869.37
04/06/21	Factura B CLO 202106	0010 00140098/01	22/06/21	796.63	2038.97	2835.60
06/07/21	Factura B CLO 202107	0010 00141702/01	20/07/21	796.63	2008.26	2804.89
03/08/21	Factura B CLO 202108	0010 00143306/01	20/08/21	796.63	1975.33	2771.96
03/09/21	Factura B CLO 202109	0010 00144911/01	20/09/21	1035.61	2525.53	3561.14
05/10/21	Factura B CLO 202110	0010 00146516/01	20/10/21	1035.61	2482.45	3518.06
03/11/21	Factura B CLO 202111	0010 00148121/01	23/11/21	1035.61	2438.40	3474.01
03/12/21	Factura B CLO 202112	0010 00149726/01	20/12/21	1035.61	2399.46	3435.07
06/01/22	Factura B CLO 202201	0010 00151331/01	20/01/22	1035.61	2356.24	3391.85
02/02/22	Factura B CLO 202202	0010 00152936/01	21/02/22	1035.61	2313.72	3349.33
03/03/22	Factura B CLO 202203	0010 00154542/01	21/03/22	1035.61	2274.22	3309.83
04/04/22	Factura B CLO 202204	0010 00156147/01	20/04/22	1035.61	2232.80	3268.41
04/05/22	Factura B CLO 202205	0010 00157752/01	20/05/22	1501.74	3176.52	4678.26
04/06/22	Factura B CLO 202206	0010 00159357/01	21/06/22	1501.74	3114.24	4615.98
04/07/22	Factura B CLO 202207	0010 00160961/01	20/07/22	1501.74	3053.77	4555.51
03/08/22	Factura B CLO 202208	0010 00162571/01	22/08/22	1501.74	2990.10	4491.84
02/09/22	Factura B CLO 202209	0010 00164180/01	20/09/22	1501.74	2949.68	4451.42
04/10/22	Factura B CLO 202210	0010 00165789/01	20/10/22	1501.74	2889.64	4391.38
03/11/22	Factura B CLO 202211	0010 00167398/01	22/11/22	2102.44	3952.94	6055.38
02/12/22	Factura B CLO 202212	0010 00169007/01	20/12/22	2102.44	3874.49	5976.93
04/01/23	Factura B CLO 202301	0010 00170618/01	20/01/23	2102.44	3787.61	5890.05
02/02/23	Factura B CLO 202302	0010 00172229/01	22/02/23	2102.44	3713.31	5815.75
04/03/23	Factura B CLO 202303	0010 00173840/01	20/03/23	2102.44	3644.01	5746.45
04/04/23	Factura B CLO 202304	0010 00175452/01	20/04/23	2102.44	3557.83	5660.27
03/05/23	Factura B CLO 202305	0010 00177063/01	22/05/23	2102.44	3466.68	5569.12
02/06/23	Factura B CLO 202306	0010 00178674/01	21/06/23	3460.80	5566.86	9027.66
04/07/23	Factura B CLO 202307	0010 00180285/01	20/07/23	3460.80	5437.75	8898.55
03/08/23	Factura B CLO 202308	0010 00181896/01	22/08/23	3460.80	5280.77	8741.57
04/09/23	Factura B CLO 202309	0010 00183507/01	20/09/23	3460.80	5182.89	8643.69
04/10/23	Factura B CLO 202310	0010 00185118/01	20/10/23	3460.80	5049.13	8509.93
02/11/23	Factura B CLO 202311	0010 00186731/01	21/11/23	5191.20	7341.69	12532.89
04/12/23	Factura B CLO 202312	0010 00188361/01	20/12/23	5191.20	7384.40	12575.60
02/01/24	Factura B CLO 202401	0010 00190004/01	22/01/24	5191.20	7114.17	12305.37
01/02/24	Factura B CLO 202402	0010 00191648/01	20/02/24	5191.20	6913.44	12104.64
01/03/24	Factura B CLO 202403	0010 00193293/01	20/03/24	8305.92	10807.27	19113.19
04/04/24	Factura B CLO 202404	0010 00195137/01	22/04/24	8305.92	10124.55	18430.47
03/05/24	Factura B CLO 202405	0010 00196981/01	20/05/24	8305.92	9873.19	18179.11
05/06/24	Factura B CLO 202406	0010 00198824/01	24/06/24	8305.92	9426.86	17732.78
02/07/24	Factura B CLO 202407	0010 00200666/01	22/07/24	8305.92	9125.14	17431.06
02/08/24	Factura B CLO 202408	0010 00202512/01	20/08/24	14832.00	15751.38	30583.38
04/09/24	Factura B CLO 202409	0010 00204354/01	20/09/24	14832.00	15138.33	29970.33
03/10/24	Factura B CLO 202410	0010 00206195/01	21/10/24	14832.00	14510.29	29342.29
04/11/24	Factura B CLO 202411	0010 00208036/01	20/11/24	14832.00	13470.08	28302.08
03/12/24	Factura B CLO 202412	0010 00209877/01	20/12/24	14832.00	12876.89	27708.89
03/01/25	Factura B CLO 202501	0010 00211717/01	20/01/25	14832.00	12263.83	27095.83
04/02/25	Factura B CLO 202502	0010 00213558/01	20/02/25	14832.00	11650.52	26482.52
05/03/25	Factura B CLO 202503	0010 00215399/01	20/03/25	14832.00	11097.13	25929.13

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Cliente: 101290 - RUDAT BRUNO A (HIJO)
Domicilio: SAAVEDRA 1075 **C.Postal: 3060** **Localidad:**
Provincia: SANTA FE **Telefono:**
Cond IVA: Cons.Final(21) **CUIT: 1** **Importe a Favor: 0.00**

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
03/04/25	Factura B CLO 202504	0010 00217240/01	21/04/25	14832.00	10464.03	25296.03
02/05/25	Factura B CLO 202505	0010 00219081/01	20/05/25	14832.00	9890.97	24722.97
04/06/25	Factura B CLO 202506	0010 00220922/01	23/06/25	19158.00	11906.66	31064.66
03/07/25	Factura B CLO 202507	0010 00222763/01	21/07/25	19445.38	11164.23	30609.61
05/08/25	Factura B CLO 202508	0010 00224605/01	20/08/25	19756.50	10533.09	30289.59
02/09/25	Factura B CLO 202509	0010 00226446/01	22/09/25	20131.87	9880.53	30012.40
03/10/25	Factura B CLO 202510	0010 00228287/01	20/10/25	20514.37	9282.15	29796.52
04/11/25	Factura B CLO 202511	0010 00230128/01	20/11/25	20945.18	8604.45	29549.63
03/12/25	Factura B CLO 202512	0010 00231969/01	22/12/25	21426.93	8117.33	29544.26
05/01/26	Factura B CLO 202601	0010 00233811/01	20/01/26	21962.60	7471.30	29433.90
02/02/26	Factura B CLO 202602	0010 00235653/01	20/02/26	22577.54	6746.87	29324.41
03/03/26	Factura B CLO 202603	0010 00237496/01	20/03/26	23232.29	6075.62	29307.91
01/04/26	Factura B CLO 202604	0010 00239340/01	20/04/26	23906.02	5263.54	29169.56
04/05/26	Factura B CLO 202605	0010 00241184/01	20/05/26	24718.83	4454.20	29173.03
02/06/26	Factura B CLO 202606	0010 00243028/01	22/06/26	25361.52	3453.35	28814.87
02/07/26	Factura B CLO 202607	0010 00244871/01	20/07/26	25894.12	2559.61	28453.73
04/08/26	Factura B CLO 202608	0010 00246714/01	20/08/26	26386.11	1517.78	27903.89
02/09/26	Factura B CLO 202609	0010 00248558/01	21/09/26	26939.86	1046.27	27986.13
				656944.57	538179.89	1195124.46