



Servicio:CLO - SANEAMIENTO

12/03/26

Resumen de Cuenta Actualizado al 12/03/26

Cliente: 101631 - BERTELLO, HECTOR

Domicilio: SANTO DOMINGO 1278

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
03/06/19	Factura B CLO 201906	0010 00101843/01	21/06/19	362.43	1180.37	1542.80
03/07/19	Factura B CLO 201907	0010 00103456/01	22/07/19	362.43	1165.79	1528.22
05/08/19	Factura B CLO 201908	0010 00105069/01	20/08/19	362.43	1151.37	1513.80
05/09/19	Factura B CLO 201909	0010 00106684/01	20/09/19	362.43	1136.39	1498.82
03/10/19	Factura B CLO 201910	0010 00108300/01	21/10/19	362.43	1121.61	1484.04
07/11/19	Factura B CLO 201911	0010 00109914/01	20/11/19	569.02	1738.18	2307.20
04/12/19	Factura B CLO 201912	0010 00111527/01	20/12/19	569.02	1715.10	2284.12
05/01/20	Factura B CLO 202001	0010 00113139/01	20/01/20	569.02	1691.58	2260.60
04/02/20	Factura B CLO 202002	0010 00114751/01	20/02/20	569.02	1671.65	2240.67
05/03/20	Factura B CLO 202003	0010 00116363/01	20/03/20	569.02	1649.19	2218.21
03/04/20	Factura B CLO 202004	0010 00117969/01	20/04/20	569.02	1625.90	2194.92
04/05/20	Factura B CLO 202005	0010 00119575/01	20/05/20	569.02	1602.46	2171.48
05/06/20	Factura B CLO 202006	0010 00121177/01	22/06/20	569.02	1578.55	2147.57
02/07/20	Factura B CLO 202007	0010 00122779/01	20/07/20	569.02	1556.63	2125.65
05/08/20	Factura B CLO 202008	0010 00124380/01	20/08/20	569.02	1532.88	2101.90
03/09/20	Factura B CLO 202009	0010 00125980/01	21/09/20	569.02	1509.29	2078.31
06/10/20	Factura B CLO 202010	0010 00127580/01	20/10/20	569.02	1493.87	2062.89
04/11/20	Factura B CLO 202011	0010 00129180/01	20/11/20	569.02	1463.31	2032.33
03/12/20	Factura B CLO 202012	0010 00130782/01	21/12/20	569.02	1440.02	2009.04
05/01/21	Factura B CLO 202101	0010 00132384/01	20/01/21	569.02	1416.58	1985.60
02/02/21	Factura B CLO 202102	0010 00133986/01	22/02/21	796.63	1949.75	2746.38
04/03/21	Factura B CLO 202103	0010 00135588/01	22/03/21	796.63	1919.67	2716.30
06/04/21	Factura B CLO 202104	0010 00137190/01	20/04/21	796.63	1888.56	2685.19
05/05/21	Factura B CLO 202105	0010 00138791/01	20/05/21	796.63	1856.06	2652.69
04/06/21	Factura B CLO 202106	0010 00140395/01	22/06/21	796.63	1822.29	2618.92
06/07/21	Factura B CLO 202107	0010 00141999/01	20/07/21	796.63	1791.58	2588.21
03/08/21	Factura B CLO 202108	0010 00143603/01	20/08/21	796.63	1758.65	2555.28
03/09/21	Factura B CLO 202109	0010 00145208/01	20/09/21	1035.61	2243.84	3279.45
05/10/21	Factura B CLO 202110	0010 00146813/01	20/10/21	1035.61	2200.77	3236.38
03/11/21	Factura B CLO 202111	0010 00148418/01	23/11/21	1035.61	2156.71	3192.32
03/12/21	Factura B CLO 202112	0010 00150023/01	20/12/21	1035.61	2117.77	3153.38
06/01/22	Factura B CLO 202201	0010 00151628/01	20/01/22	1035.61	2074.55	3110.16
02/02/22	Factura B CLO 202202	0010 00153233/01	21/02/22	1035.61	2032.03	3067.64
03/03/22	Factura B CLO 202203	0010 00154839/01	21/03/22	1035.61	1992.54	3028.15
04/04/22	Factura B CLO 202204	0010 00156444/01	20/04/22	1035.61	1951.11	2986.72
04/05/22	Factura B CLO 202205	0010 00158049/01	20/05/22	1501.74	2768.05	4269.79
04/06/22	Factura B CLO 202206	0010 00159654/01	21/06/22	1501.74	2705.77	4207.51
04/07/22	Factura B CLO 202207	0010 00161258/01	20/07/22	1501.74	2645.30	4147.04
03/08/22	Factura B CLO 202208	0010 00162868/01	22/08/22	1501.74	2581.62	4083.36
02/09/22	Factura B CLO 202209	0010 00164477/01	20/09/22	1501.74	2541.20	4042.94
04/10/22	Factura B CLO 202210	0010 00166086/01	20/10/22	1501.74	2481.17	3982.91
03/11/22	Factura B CLO 202211	0010 00167695/01	22/11/22	2102.44	3381.07	5483.51
02/12/22	Factura B CLO 202212	0010 00169304/01	20/12/22	2102.44	3302.62	5405.06
04/01/23	Factura B CLO 202301	0010 00170915/01	20/01/23	2102.44	3215.74	5318.18
02/02/23	Factura B CLO 202302	0010 00172526/01	22/02/23	2102.44	3141.45	5243.89
04/03/23	Factura B CLO 202303	0010 00174137/01	20/03/23	2102.44	3072.15	5174.59
04/04/23	Factura B CLO 202304	0010 00175749/01	20/04/23	2102.44	2985.96	5088.40
03/05/23	Factura B CLO 202305	0010 00177360/01	22/05/23	2102.44	2894.82	4997.26
02/06/23	Factura B CLO 202306	0010 00178971/01	21/06/23	3460.80	4625.52	8086.32
04/07/23	Factura B CLO 202307	0010 00180582/01	20/07/23	3460.80	4496.42	7957.22
03/08/23	Factura B CLO 202308	0010 00182193/01	22/08/23	3460.80	4339.43	7800.23
04/09/23	Factura B CLO 202309	0010 00183804/01	20/09/23	3460.80	4241.56	7702.36
04/10/23	Factura B CLO 202310	0010 00185415/01	20/10/23	3460.80	4107.79	7568.59
02/11/23	Factura B CLO 202311	0010 00187028/01	21/11/23	5191.20	5929.68	11120.88
04/12/23	Factura B CLO 202312	0010 00188658/01	20/12/23	5191.20	5972.40	11163.60
02/01/24	Factura B CLO 202401	0010 00190301/01	22/01/24	5191.20	5702.16	10893.36
01/02/24	Factura B CLO 202402	0010 00191945/01	20/02/24	5191.20	5501.44	10692.64
01/03/24	Factura B CLO 202403	0010 00193590/01	20/03/24	8305.92	8548.06	16853.98
04/04/24	Factura B CLO 202404	0010 00195434/01	22/04/24	8305.92	7865.34	16171.26
03/05/24	Factura B CLO 202405	0010 00197277/01	20/05/24	8305.92	7613.98	15919.90



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Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
05/06/24	Factura B CLO 202406	0010 00199120/01	24/06/24	8305.92	7167.65	15473.57
02/07/24	Factura B CLO 202407	0010 00200962/01	22/07/24	8305.92	6865.93	15171.85
02/08/24	Factura B CLO 202408	0010 00202808/01	20/08/24	14832.00	11717.08	26549.08
04/09/24	Factura B CLO 202409	0010 00204650/01	20/09/24	14832.00	11104.02	25936.02
03/10/24	Factura B CLO 202410	0010 00206491/01	21/10/24	14832.00	10475.98	25307.98
04/11/24	Factura B CLO 202411	0010 00208332/01	20/11/24	14832.00	9435.77	24267.77
03/12/24	Factura B CLO 202412	0010 00210173/01	20/12/24	14832.00	8842.59	23674.59
03/01/25	Factura B CLO 202501	0010 00212013/01	20/01/25	14832.00	8229.53	23061.53
04/02/25	Factura B CLO 202502	0010 00213854/01	20/02/25	14832.00	7616.21	22448.21
05/03/25	Factura B CLO 202503	0010 00215695/01	20/03/25	14832.00	7062.83	21894.83
03/04/25	Factura B CLO 202504	0010 00217536/01	21/04/25	14832.00	6429.73	21261.73
02/05/25	Factura B CLO 202505	0010 00219377/01	20/05/25	14832.00	5856.66	20688.66
04/06/25	Factura B CLO 202506	0010 00221218/01	23/06/25	19158.00	6695.69	25853.69
03/07/25	Factura B CLO 202507	0010 00223059/01	21/07/25	19445.38	5875.08	25320.46
05/08/25	Factura B CLO 202508	0010 00224901/01	20/08/25	19756.50	5159.32	24915.82
02/09/25	Factura B CLO 202509	0010 00226742/01	22/09/25	20131.87	4404.66	24536.53
03/10/25	Factura B CLO 202510	0010 00228583/01	20/10/25	20514.37	3702.24	24216.61
04/11/25	Factura B CLO 202511	0010 00230424/01	20/11/25	20945.18	2907.36	23852.54
03/12/25	Factura B CLO 202512	0010 00232265/01	22/12/25	21426.93	2289.20	23716.13
05/01/26	Factura B CLO 202601	0010 00234107/01	20/01/26	21962.60	1497.47	23460.07
03/03/26	Factura B CLO 202603	0010 00237792/01	20/03/26	23232.29		23232.29
				462427.78	299192.30	761620.08