



Servicio:CLO - SANEAMIENTO

20/03/26

Resumen de Cuenta Actualizado al 20/03/26

Cliente: 101265 - ROSSANIGO ALBERTO HORACIO

Domicilio: SANTA FE 1350

C.Postal: 3060

Localidad:

Provincia: SANTA FE

Telefono: 470621

Cond IVA: Cons.Final(21)

CUIT: 8280225

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
06/10/20	Factura B CLO 202010	0010 00127259/01	20/10/20	569.02	1499.94	2068.96
04/11/20	Factura B CLO 202011	0010 00128859/01	20/11/20	569.02	1469.38	2038.40
03/12/20	Factura B CLO 202012	0010 00130461/01	21/12/20	569.02	1446.09	2015.11
05/01/21	Factura B CLO 202101	0010 00132063/01	20/01/21	569.02	1422.65	1991.67
02/02/21	Factura B CLO 202102	0010 00133665/01	22/02/21	796.63	1958.24	2754.87
04/03/21	Factura B CLO 202103	0010 00135267/01	22/03/21	796.63	1928.17	2724.80
06/04/21	Factura B CLO 202104	0010 00136869/01	20/04/21	796.63	1897.06	2693.69
05/05/21	Factura B CLO 202105	0010 00138470/01	20/05/21	796.63	1864.56	2661.19
04/06/21	Factura B CLO 202106	0010 00140074/01	22/06/21	796.63	1830.78	2627.41
06/07/21	Factura B CLO 202107	0010 00141678/01	20/07/21	796.63	1800.08	2596.71
03/08/21	Factura B CLO 202108	0010 00143282/01	20/08/21	796.63	1767.15	2563.78
03/09/21	Factura B CLO 202109	0010 00144887/01	20/09/21	1035.61	2254.89	3290.50
05/10/21	Factura B CLO 202110	0010 00146492/01	20/10/21	1035.61	2211.81	3247.42
03/11/21	Factura B CLO 202111	0010 00148097/01	23/11/21	1035.61	2167.76	3203.37
03/12/21	Factura B CLO 202112	0010 00149702/01	20/12/21	1035.61	2128.82	3164.43
06/01/22	Factura B CLO 202201	0010 00151307/01	20/01/22	1035.61	2085.60	3121.21
02/02/22	Factura B CLO 202202	0010 00152912/01	21/02/22	1035.61	2043.08	3078.69
03/03/22	Factura B CLO 202203	0010 00154518/01	21/03/22	1035.61	2003.58	3039.19
04/04/22	Factura B CLO 202204	0010 00156123/01	20/04/22	1035.61	1962.16	2997.77
04/05/22	Factura B CLO 202205	0010 00157728/01	20/05/22	1501.74	2784.06	4285.80
04/06/22	Factura B CLO 202206	0010 00159333/01	21/06/22	1501.74	2721.79	4223.53
04/07/22	Factura B CLO 202207	0010 00160937/01	20/07/22	1501.74	2661.32	4163.06
03/08/22	Factura B CLO 202208	0010 00162547/01	22/08/22	1501.74	2597.64	4099.38
02/09/22	Factura B CLO 202209	0010 00164156/01	20/09/22	1501.74	2557.22	4058.96
04/10/22	Factura B CLO 202210	0010 00165765/01	20/10/22	1501.74	2497.19	3998.93
03/11/22	Factura B CLO 202211	0010 00167374/01	22/11/22	2102.44	3403.50	5505.94
02/12/22	Factura B CLO 202212	0010 00168983/01	20/12/22	2102.44	3325.05	5427.49
04/01/23	Factura B CLO 202301	0010 00170594/01	20/01/23	2102.44	3238.17	5340.61
02/02/23	Factura B CLO 202302	0010 00172205/01	22/02/23	2102.44	3163.88	5266.32
04/03/23	Factura B CLO 202303	0010 00173816/01	20/03/23	2102.44	3094.57	5197.01
04/04/23	Factura B CLO 202304	0010 00175428/01	20/04/23	2102.44	3008.39	5110.83
03/05/23	Factura B CLO 202305	0010 00177039/01	22/05/23	2102.44	2917.24	5019.68
02/06/23	Factura B CLO 202306	0010 00178650/01	21/06/23	3460.80	4662.44	8123.24
04/07/23	Factura B CLO 202307	0010 00180261/01	20/07/23	3460.80	4533.33	7994.13
03/08/23	Factura B CLO 202308	0010 00181872/01	22/08/23	3460.80	4376.34	7837.14
04/09/23	Factura B CLO 202309	0010 00183483/01	20/09/23	3460.80	4278.47	7739.27
04/10/23	Factura B CLO 202310	0010 00185094/01	20/10/23	3460.80	4144.71	7605.51
02/11/23	Factura B CLO 202311	0010 00186707/01	21/11/23	5191.20	5985.05	11176.25
04/12/23	Factura B CLO 202312	0010 00188337/01	20/12/23	5191.20	6027.77	11218.97
02/01/24	Factura B CLO 202401	0010 00189980/01	22/01/24	5191.20	5757.53	10948.73
01/02/24	Factura B CLO 202402	0010 00191624/01	20/02/24	5191.20	5556.81	10748.01
01/03/24	Factura B CLO 202403	0010 00193269/01	20/03/24	8305.92	8636.66	16942.58
04/04/24	Factura B CLO 202404	0010 00195113/01	22/04/24	8305.92	7953.94	16259.86
03/05/24	Factura B CLO 202405	0010 00196957/01	20/05/24	8305.92	7702.58	16008.50
05/06/24	Factura B CLO 202406	0010 00198800/01	24/06/24	8305.92	7256.24	15562.16
02/07/24	Factura B CLO 202407	0010 00200642/01	22/07/24	8305.92	6954.53	15260.45
02/08/24	Factura B CLO 202408	0010 00202488/01	20/08/24	14832.00	11875.29	26707.29
04/09/24	Factura B CLO 202409	0010 00204330/01	20/09/24	14832.00	11262.23	26094.23
03/10/24	Factura B CLO 202410	0010 00206171/01	21/10/24	14832.00	10634.19	25466.19
04/11/24	Factura B CLO 202411	0010 00208012/01	20/11/24	14832.00	9593.98	24425.98
03/12/24	Factura B CLO 202412	0010 00209853/01	20/12/24	14832.00	9000.79	23832.79
04/02/25	Factura B CLO 202502	0010 00213534/01	20/02/25	14832.00	7774.42	22606.42
05/08/25	Factura B CLO 202508	0010 00224581/01	20/08/25	19756.50	5370.06	25126.56
02/09/25	Factura B CLO 202509	0010 00226422/01	22/09/25	20131.87	4619.40	24751.27
03/10/25	Factura B CLO 202510	0010 00228263/01	20/10/25	20514.37	3921.06	24435.43
04/11/25	Factura B CLO 202511	0010 00230104/01	20/11/25	20945.18	3130.78	24075.96
03/12/25	Factura B CLO 202512	0010 00231945/01	22/12/25	21426.93	2517.76	23944.69
05/01/26	Factura B CLO 202601	0010 00233787/01	20/01/26	21962.60	1731.74	23694.34
02/02/26	Factura B CLO 202602	0010 00235629/01	20/02/26	22577.54	846.61	23424.15
03/03/26	Factura B CLO 202603	0010 00237472/01	20/03/26	23232.29		23232.29



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C.Postal: 3060

Localidad:

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Telefono: 470621

Cond IVA: Cons.Final(21)

CUIT: 8280225

Importe a Favor: 0.00

Saldo Anterior

Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
				379002.57	239816.52	618819.09