



Servicio:CLO - SANEAMIENTO

26/06/25

Resumen de Cuenta Actualizado al 26/06/25

Cliente: 100941 - MEZA QUIROGA EDITH
Domicilio: RIVADAVIA Y MAIPU
Provincia: SANTA FE
Cond IVA: Cons.Final(21)

C.Postal: 3060
Telefono: 473528
CUIT: 1

Localidad:

Importe a Favor: 0.00

				Saldo Anterior		
Fecha	Comprobante	Numero	F.Vence	Saldo	Interes	Total
04/03/23	Factura B CLO 202303	0010 00173519/01	20/03/23	2102.44	2346.11	4448.55
04/04/23	Factura B CLO 202304	0010 00175131/01	20/04/23	2102.44	2259.92	4362.36
02/08/24	Factura B CLO 202408	0010 00202192/01	20/08/24	14832.00	6595.09	21427.09
04/09/24	Factura B CLO 202409	0010 00204035/01	20/09/24	14832.00	5982.04	20814.04
04/11/24	Factura B CLO 202411	0010 00207717/01	20/11/24	14832.00	4313.79	19145.79
03/12/24	Factura B CLO 202412	0010 00209558/01	20/12/24	14832.00	3720.60	18552.60
03/01/25	Factura B CLO 202501	0010 00211398/01	20/01/25	14832.00	3107.55	17939.55
04/02/25	Factura B CLO 202502	0010 00213239/01	20/02/25	14832.00	2494.23	17326.23
05/03/25	Factura B CLO 202503	0010 00215080/01	20/03/25	14832.00	1940.85	16772.85
03/04/25	Factura B CLO 202504	0010 00216921/01	21/04/25	14832.00	1307.74	16139.74
02/05/25	Factura B CLO 202505	0010 00218762/01	20/05/25	14832.00	734.68	15566.68
04/06/25	Factura B CLO 202506	0010 00220603/01	23/06/25	19158.00	718.39	19876.39
				156850.88	35520.98	192371.86