9053 **136747**

VER RESPALDO

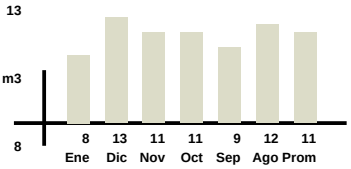
VER RESPALDO

PEREZ JOSE DEL CARMEN
KDX 25
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002008088
Residencial

14170516001

$ 174.800
2026-Jun-02
2026-Mar-25
2026-Mar-25
20260327

1 - 20	0	13.230	6.615
> 20	0	12.452	12.452



CONSUMO	57.237,96
INTERESES DE MORA	2.530,00
AJUSTE A LA DECENA	32,04
GAS	**59.800,00**
VALOR FACTURAS ATRASADAS	**115.000,00**
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	**59.800,00**

TOTAL A PAGAR **174.800,00**

2
665
SIN USO
202002008088

665
GNC

0.83

2026-01-24 / 2026-02-23
0 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00

415770999869788180200000905339000000174800962026032 7

9053
136747
2026-01-24 / 2026-02-23
2026-Mar-25
2026-Mar-25

$ 174.800