4171 **160977**

VER RESPALDO

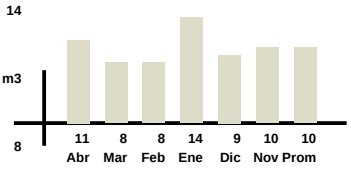
VER RESPALDO

ISABEL GELVEZ ANA
AVENIDA #7-50KDX 258
DURANIA - CENTRO
DURANIA
201802010027
Residencial

124260222001

$ 243.600
2026-Jun-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	6.637	6.637
> 20	-9	6.637	6.637



CARGO BASICO	3.643,45
CONSUMO	65.707,09
INTERESES DE MORA	2.376,32
INTERESES FINAN. DEUDA	12.523,59
AJUSTE A LA DECENA	-31,86
GAS	**84.218,59**
FINANCIACION DEUDA	38.881,41
FINANCIACION	**38.881,41**
VALOR FACTURAS ATRASADAS	**120.500,00**
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	**123.100,00**

FINANCIACION DEUDA	272.169,85	233.288,44	2,21	31/36

TOTAL A PAGAR **243.600,00**

3
696 707
MEDIDOR CON LECTURA GNC
201802010027

0.83

2026-04-24 / 2026-05-23
11 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

4157709998697881802000004171390000002436009620260627

4171
160977
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

$ 243.600