11008 **163858**

VER RESPALDO

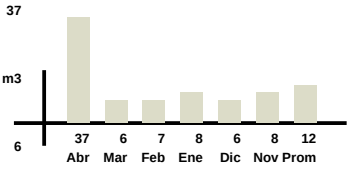
VER RESPALDO

JAIMES JORGE PACHECO
CALLE 3 # 9-19
SALAZAR - EL PARAMO
SALAZAR
76744
Residencial

74320747001

$ 889.700
2026-Jun-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	20	13.924	6.962
> 20	15	12.835	12.835



CONSUMO	457.134,03
INTERESES DE MORA	10.213,13
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	49,27
GAS	**418.022,72**
DERECHOS DE CONEXION	4.177,28
FINANCIACION	**4.177,28**
VALOR FACTURAS ATRASADAS	**467.500,00**
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	**422.200,00**

DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60

TOTAL A PAGAR **889.700,00**

2
520 555
MEDIDOR CON LECTURA GNC
76744

0.83

2026-04-24 / 2026-05-23
35 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

415770999869788180200001100839000000889700962026062 7

11008
163858
2026-04-24 / 2026-05-23
**** INMEDIATO ******
**** INMEDIATO ****

$ 889.700