11308 **164125**

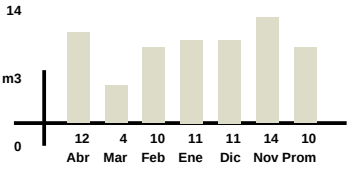
VER RESPALDO

VER RESPALDO

RAMIREZ CARDENAS MARIA BELEN
CALLE 3 # 9-125
SALAZAR - EL PARAMO
SALAZAR
202101103973
Residencial 74320739001

$ 831.200
2026-Jun-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835



CONSUMO	41.773,08
INTERESES DE MORA	12.597,45
SUBSIDIO CONSUMO	-20.886,54
INTERESES FINAN. DEUDA	22.332,77
AJUSTE A LA DECENA	10,10
GAS	**55.826,86**
FINANCIACION DEUDA	46.073,14
FINANCIACION	**46.073,14**
VALOR FACTURAS ATRASADAS	**729.300,00**
CANTIDAD FACTURAS ATRASADAS	5
TOTAL FACTURA DEL MES	**101.900,00**

FINANCIACION DEUDA	894.023,46	841.433,84	2,21	8/24

TOTAL A PAGAR **831.200,00**

2
597 600
MEDIDOR CON LECTURA GNC
202101103973

0.83

2026-04-24 / 2026-05-23
3 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

415770999869788180200001130839000000831200962026062 7

11308
164125
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

$ 831.200