



H. AYUNTAMIENTO DE CENTRO  
SUBDIRECCIÓN DE ALUMBRADO PÚBLICO Y ENERGÍA



| ATASTA21     |                |              |                                |                        |           |              |              | 31 DÍAS FACTURADOS |            |                 |
|--------------|----------------|--------------|--------------------------------|------------------------|-----------|--------------|--------------|--------------------|------------|-----------------|
| No.          | No. FACTURA    | R.P.U        | DIRECCIÓN                      | PERIODO DE FACTURACIÓN |           | FECHA LÍMITE | CONSUMO KWH  | SUBTOTAL           | I.V.A      | IMPORTE A PAGAR |
| 1            | KH000038780816 | 749941000798 | ALUMB PUB RIO VIEJO 1RA SECC   | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 14667.00     | 61159.48276        | 9785.51724 | 70945.00        |
| 2            | KH000038780817 | 726030807848 | PARQUE FRACC RIO VIEJO 1RA SEC | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 465.00       | 1995.68966         | 319.31034  | 2315.00         |
| 3            | KH000038780818 | 749991001451 | ALUMB PUB RIO VIEJO 2DA SECC   | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 4473.00      | 18692.24138        | 2990.75862 | 21683.00        |
| 4            | KH000038780819 | 749991100297 | ALUMB PUB RIO VIEJO 3RA SECC   | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 3075.00      | 12868.96552        | 2059.03448 | 14928.00        |
| 5            | KH000038780820 | 749941000763 | ALUMB PUB BOQUERON 1RA SECC    | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 4903.00      | 20483.62069        | 3277.37931 | 23761.00        |
| 6            | KH000038780821 | 749991001396 | ALUMB PUB BOQUERON 2DA SECC    | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 6053.00      | 25275.00000        | 4044.00000 | 29319.00        |
| 7            | KH000038780822 | 749991001400 | ALUMB PUB BOQUERON 4TA SECC    | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 5520.00      | 23054.31034        | 3688.68966 | 26743.00        |
| 8            | KH000038780823 | 749991001418 | ALUMB PUB BOQUERON 5TA SECC    | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 1674.00      | 7031.89655         | 1125.10345 | 8157.00         |
| 9            | KH000038780824 | 749991100289 | ALUMB PUB BOQUERON 3RA SECC    | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 3380.00      | 14139.65517        | 2262.34483 | 16402.00        |
| 10           | KH000038780825 | 749941000771 | ALUMB PUB IXTACOMITAN 1RA SEC  | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 9081.00      | 37888.79310        | 6062.20690 | 43951.00        |
| 11           | KH000038780826 | 749991001329 | ALUMB PUB IXTACOMITAN 4A SECC  | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 2457.00      | 10293.96552        | 1647.03448 | 11941.00        |
| 12           | KH000038780827 | 749991001426 | ALUMB PUB IXTACOMITAN 2DA SECC | 30 NOV 22              | 31 DIC 22 | 11 ENE 23    | 4903.00      | 20484.48276        | 3277.51724 | 23762.00        |
| SUBTOTAL     |                |              |                                | IVA                    |           |              | TOTAL        |                    |            |                 |
| \$253,368.10 |                |              |                                | \$40,538.90            |           |              | \$293,907.00 |                    |            |                 |

ING. JACINTO MUÑOZ UTRERA  
SUBDIRECTOR DE ALUMBRADO PÚBLICO Y ENERGÍA