



H. AYUNTAMIENTO DE CENTRO  
SUBDIRECCIÓN DE ALUMBRADO PÚBLICO Y ENERGÍA



| CENTRO33    |                |              |                                |                        |           |              |             | 32 DÍAS FACTURADOS |            |                 |
|-------------|----------------|--------------|--------------------------------|------------------------|-----------|--------------|-------------|--------------------|------------|-----------------|
| No.         | No. FACTURA    | R.P.U        | DIRECCIÓN                      | PERIODO DE FACTURACIÓN |           | FECHA LÍMITE | CONSUMO KWH | SUBTOTAL           | I.V.A      | IMPORTE A PAGAR |
| 1           | KH000041047737 | 726040404156 | BOULEVAR AEROP KM 12 CIRCUI 19 | 22 SEP 23              | 24 OCT 23 | 06 NOV 23    | 0           | 41.37931           | 6.62069    | 48.00           |
| 2           | KH000041066268 | 726070691494 | AV LUIS D COLOSIO KM0 000 1 00 | 30 SEP 23              | 31 OCT 23 | 11 NOV 23    | 3441.00     | 11286.20690        | 1805.79310 | 13092.00        |
| SUBTOTAL    |                |              |                                | IVA                    |           |              | TOTAL       |                    |            |                 |
| \$11,327.59 |                |              |                                | \$1,812.41             |           |              | \$13,140.00 |                    |            |                 |

ING. JACINTO MUÑOZ UTRERA  
SUBDIRECTOR DE ALUMBRADO PÚBLICO Y ENERGÍA