



H. AYUNTAMIENTO DE CENTRO  
SUBDIRECCIÓN DE ALUMBRADO PÚBLICO Y ENERGÍA



| CENTRO22 |                |              |                                |                        |           |              |             | 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        | KH000041155576 | 726010903719 | PARQUE ANGEL MARIO X 27 FEB    | 13 OCT 23              | 13 NOV 23 | 27 NOV 23    | 665.00      | 2922.41379         | 467.58621 | 3390.00         |
| 2        | KH000041291510 | 726001004396 | CIRCTO LAS BRIAS EJI MANANTIAL | 31 OCT 23              | 30 NOV 23 | 12 DIC 23    | 302.00      | 1379.31034         | 220.68966 | 1600.00         |
| 3        | KH000041291511 | 726100201829 | CALLE LOS PINOS S N CP.00000   | 31 OCT 23              | 30 NOV 23 | 12 DIC 23    | 635.00      | 2766.37931         | 442.62069 | 3209.00         |
| 4        | KH000041291512 | 726001201744 | ANTONIO SUAREZ 113             | 31 OCT 23              | 30 NOV 23 | 12 DIC 23    | 1440.00     | 4889.65517         | 782.34483 | 5672.00         |

| SUBTOTAL    | IVA        | TOTAL       |
|-------------|------------|-------------|
| \$11,957.76 | \$1,913.24 | \$13,871.00 |

ING. JACINTO MUÑOZ UTRERA  
SUBDIRECTOR DE ALUMBRADO PÚBLICO Y ENERGÍA