



H. AYUNTAMIENTO DE CENTRO  
SUBDIRECCIÓN DE ALUMBRADO PÚBLICO Y ENERGÍA



| ATASTA16 |                |              |                                |                        |           |              |             | 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        | KH000037387713 | 748120210119 | FRACC VISTA ALEGRE             | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 372.00      | 1589.65517         | 254.34483 | 1844.00         |
| 2        | KH000037387714 | 726001201442 | LAUNA DEL ESPEJO FTE 217       | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 812.00      | 3401.72414         | 544.27586 | 3946.00         |
| 3        | KH000037387715 | 748010805761 | COL PINO SUAREZ Y SANCHEZ MAGA | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 453.00      | 1923.27586         | 307.72414 | 2231.00         |
| 4        | KH000037387716 | 748120210020 | FRACC. DEPORTIVA               | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 94.00       | 445.68966          | 71.31034  | 517.00          |
| 5        | KH000037387717 | 726030406134 | ANILLO PERIF S N FOVISTE IYII  | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 837.00      | 3151.72414         | 504.27586 | 3656.00         |
| 6        | KH000037387718 | 748120209960 | PERIF. 1RA ENTRADA COL COTIP   | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 326.00      | 1400.86207         | 224.13793 | 1625.00         |
| 7        | KH000037387719 | 748120210038 | FRACCIONAMIENTO UJAT           | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 1170.00     | 0.00000            | 0.00000   | 0.00            |
| 8        | KH000037387720 | 748120210828 | AV INDEPENDENCIA ESQ.21 MARZO  | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 208.00      | 914.65517          | 146.34483 | 1061.00         |
| 9        | KH000037387721 | 748120210151 | FRACC PLAZA VILLAHERMOSA       | 30 JUN 22              | 31 JUL 22 | 16 AGO 22    | 1314.00     | 0.00000            | 0.00000   | 0.00            |

| SUBTOTAL    | IVA        | TOTAL       |
|-------------|------------|-------------|
| \$12,827.59 | \$2,052.41 | \$14,880.00 |

|                                                      |                                                                         |                                                    |
|------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|
| L.C.P GUADALUPE DE LA O DE LA O<br>ELABORA SOLICITUD | ING. JACINTO MUÑOZ UTRERA<br>SUBDIRECTOR DE ALUMBRADO PÚBLICO Y ENERGÍA | LIC. ELIZABETH ALEGRÍA LANDERO<br>REVISA SOLICITUD |
|------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------|