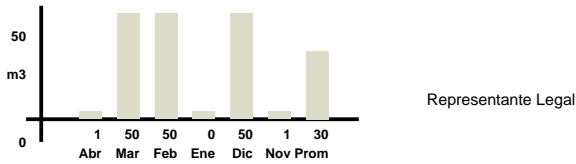


MATRICULA **1347**
 No.FACTURA **217898**
 CODIGO **202022000**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-04-16**
 Valor Ultimo Pago **103.470**
 No. Facturas Vencidas **0**

NOMBRE **COAGRO INTERNACIONAL S.A.S**
 DIRECCION **CR 7 5-40 LOCAL 1 B/DORADO**
 DIR.ENTREGA **CR 7 5-40 LOCAL 1 B/DORADO**
 USO **Comercial** ESTRATO
 BARRIO **DORADO**

-9.540

CUFE: 8813f05fd6f2348d4a1e478d3f812fa634a56f965bee5c2edccd85bde5498393fe51a583bf8081e64f4fac1818daebfd



Lectura Anterior **1**
 Lectura Actual **1**
 Total consumo **30**
 Promedio **30**
 No.Medidor **24033010**
 Estado Medidor **Habitado Para Revision**



PERIODO **MAY-2026** DIAS **30**
 DESDE **2026-04-21** HASTA **2026-05-20**

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|---------------|----------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 3.803 | 11.408 | 11.408 | Cargo fijo | | 4.343 | 4.343 | 2.171 | 6.514 | 6.514 |
| Basico | 16 | 2.356 | 37.689 | 18.844 | 3.533 | 56.533 | Basico | 16 | 1.920 | 30.722 | 15.361 | 2.880 | 46.083 |
| Complem. | 14 | 2.356 | 32.978 | 16.489 | 3.533 | 49.467 | Complem. | 14 | 1.920 | 26.882 | 13.441 | 2.880 | 40.323 |
| Suntuario | 0 | 2.356 | 0 | 0 | 3.533 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 2.880 | 0 |
| Vlr.Subtotal | | | | | | 117.409 | Vlr.Subtotal | | | | | | 92.919 |
| Vlr.Aplicado | | | | | | 78.272 | Vlr.Aplicado | | | | | | 61.946 |
| Vlr.Subs/Aporte | | | | | | 39.136 | Vlr.Subs/Aporte | | | | | | 30.973 |
| % Subs/Aporte | | | | | | 0,50 | % Subs/Aporte | | | | | | 0,50 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 117.409 | | | | | | | 92.919 |

| | | | | | | |
|---------|------------------|------------------|------------------|---------------------------|----------|--------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | -284.230,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.5000 | Ajuste a la decena | 0 | 1,61 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 64.360,61 | Fr.barrido | 2 | | | |
| Hist. 2 | 64.360,61 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 64.360,61 | Costo Referencia | 42.907,07 | | | |
| Hist. 4 | 59.430,34 | Vlr.Subs/Apor | 21.453,54 | | | |
| Hist. 5 | 59.430,34 | Tarifa | 64.360,61 | | | |
| Hist. 6 | 59.430,34 | Intereses | 0 | | | |
| | | | 64.361 | | | 2 |
| | 274.688 | | 0 | | 2 | -284.230 |
| | | | | | | -9.540 |

Periodo **MAY-2026**
 Nombre **COAGRO INTERNACIONAL S.A.S**
 Meses V. **0**
 Factura **217898**
 Matricula **1347**



4157709998005815802000001347390000000000009620260616