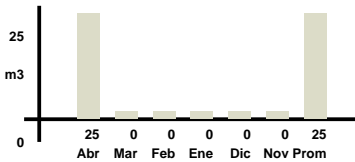


MATRICULA **11591**  
 No.FACTURA **226508**  
 CODIGO **101015410**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-16**  
 Fecha Ultimo Pago **2026-05-29**  
 Valor Ultimo Pago **124.400**  
 No. Facturas Vencidas **0**

NOMBRE **INTEGRATIONS DEVELOPMENTS AND SOLUTIONS SAS**  
 DIRECCION **MZ 5 CS 8 URB. QUINTAS DE SAN PEDRO**  
 DIR.ENTREGA **MZ 5 CS 8 URB. QUINTAS DE SAN PEDRO**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **QUINTAS DE SAN PEDRO**

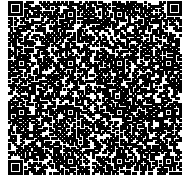
**-208.152**

CUFE: c1d0319bff508281c1d2d0725d87f39376f079cf3f5a812c3aa436de24bc8766455fd038ea3344e41f42ddd6bd21178b



Representante Legal

Lectura Anterior **160**  
 Lectura Actual **160**  
 Total consumo **0**  
 Promedio **25**  
 No.Medidor **0159527-2017**  
 Estado Medidor **Deshabilitado**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>1.884</b>	<b>0</b>	Basico	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.536</b>	<b>0</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>0</b>	Vlr.Subtotal						<b>5</b>
Vlr.Aplicado						<b>7.606</b>	Vlr.Aplicado						<b>4.343</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>0</b>	Intereses						<b>0</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>0</b>							<b>5</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-4,91</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	SALDO A FAVOR	<b>0</b>	<b>-208.152,00</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>0,00</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>0,00</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>0,00</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>0,00</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>0,00</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>0,00</b>	Intereses	<b>0</b>			
			<b>0</b>			<b>-208.157</b>
	<b>5</b>		<b>0</b>	<b>-208.157</b>	<b>0</b>	<b>-208.152</b>

Periodo **MAY-2026**  
 Nombre **INTEGRATIONS DEVELOPMENTS AND SOLUTIONS SAS**  
 Meses V. **0**  
 Factura **226508**  
 Matricula **11591**



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