FAT-01-20231009310700751 Nota Fiscal/Conta de Energia Eletrica Serie Unica 227751182

09/2023 6697046

	09/20	20	
dus da Consumidar	ALC: NO PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		CPF: 08390615959
ALEXANDRE MENDONCA FAVA			LPT.
TV ALFREDO DIENER SOBRINHO, 379	7197 4997	1	
89280199-CENTRO - SAO BENTO-SAO	eriem on SIII -5C		cmipo 8
89280199-CENTRO - SAO BENTO-SAO Loc/Etapa/Livil601,09,021756 -	BENTO 10 SEE - TENSAO	NONINAL I 220V	- A - CKDLO B
Classificacao: 81 - RESIDENCIAL	Madidari 450001 - MONOFASI	CO	AS [1.6.16.0
Cod. Fiscal de Operacao: 5.258	Tipo do Disju	ntor: 40	Wa fai
	Tape to the		to do Madida: Na
escrição de Consumo	and different	Unida	de de Medida: Mat
	no Med/Fat: 370		
Atual: 4254 Número	de Dias Paturados:	29 Pator	de Potência:
It Anhen Concille	no Médio Diário (kWh):	12,76 Fator	de Multiplicação: 1,e
3884			
atas Importantes	Indicadores de Contin	Trim	Anual Realizad
eltura Anterior:	Jul./23 Mensal	Hann	0,00
	923 DIC 7,00		0,00
alt. Atual: 14/09/2	1023 FIC 4.00		0,00
missão/Apresentação: 14/09/2	DMIC 1 00		
white I albuman	Cont ANIET	ENTO DO SUL	OH (RS): 99,35
listórica de Consumo	3023	Ellio Bridge	The state of the s
ISTORED DE CONSUMO			
			(2ZSET./22
SET /23400 /22318 /23318 /23318	17 /224BR /23/4R./23/EV./23	JAN./230EZ./2	2NOV./230UT./22SET./22
SET./23AGO./23JUL./23JUN./25 <sup>M</sup> A 378 229 320 382	AI./23ABR./23FEV./23 259 230 157 30	33AN./230EZ./2 87 286	2NOV./230UT./22SET./22 189 315 315
	AI./23ABR./23FEV./23 259 230 157 30	SJAN./230EZ./2 87 286	Total (RS
Discriminação do Faturamento	Proces		Total (R
Discriminação do Faturamento  Quantida	de X Preço	(R\$)	= Total (RS
Discriminação do Faturamento Chem Quantida CONSUMO 156	de X Preço	(R\$) 87333	= Total (RS 103,10 160,38
Discriminação do Faturamento Chern Quantida CONSUMO 156 CONSUMO 226	de X Preço	(R\$)	= Total (RS
Discriminação do Faturamento Chem Quantida CONSUMO 156	de X Preço	(R\$) 87333	= Total (R4 103,10 160,38 263,48
item Quantida CONSUMO 156 CONSUMO 226 Subtotal 1	de X Preço	(R\$) 87333	= Total (R4 103,10 160,38 263,48 15,39
Unicimineda do Faturamento  Chem Quantida CONSUNO 156 CONSUNO 226 Subtotal 1  COSIP MUNICIPAL	de X Preço	(R\$) 87333	= Total (R3 103,10 160,38 263,48 15,39 15,39
item Quantida CONSUMO 156 CONSUMO 226 Subtotal 1	de X Preço	(R\$) 87333	Total (R3 103,10 160,38 263,48 15,39 15,39
CONSUMO 226 Subtotal 1 COSIP MUNICIPAL Subtotal 2 Subtotal 2	de X Preçc a	0 (R\$) 87333 29000	103,10 160,38 263,48 15,39 15,39 15,39 15,39 15,39 15,39
Discriminação do Paturamento Rem Quantida CONSUMO 156 CONSUMO 226 Subtotal 1 COSIP MUNICIPAL Subtotal 2 Composição do Praco (Art. 31	de X Preço 3 8,6 8 0,7	0 (R\$) 87333 29000	Total (R4 103,10 160,33 263,48 263,48 15,39 15,39 Tarifas sen tribut Resolucao 3244/302 9,30035
Uniciminação do Paluramento (term Quantida CONSUMO 156 CONSUMO 226 Subtotal 1 COSIP MUNICIPAL Subtotal 2 COmposição do Praco (Art. 31 SERBRIGA 98,6	de X Preço 8 8,66 8 8,7 Resolucao 166/2005)	9 (R\$) 87333 29000 45,25 45,37	Total (R4 183, 10 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184 184, 184
Composicac do Praco (Art. 31	No.	9 (R\$) 87333 29000 45,25 45,37	Total (R4 183, 10 180, 10 180, 18 283, 48 15, 39 15, 39 15, 39 15, 39 15, 39 15, 39 15 180 180 180 180 180 180 180 180 180 180
Uniciminate of Paluramento Consumo 156 Consumo 226 Subtotal 1 Cosip Municipal Subtotal 2 Composição do Praco (Art. 31 ENERGIA 96,4 TRANSMISSAO 20,1 ENC. SETORIAIS 55,3	de X Preço 8 8,6,6 9 0,7 Resolucao 166/2005) 44 DISTRIBUICAO 55 TRIBUTOS 87 SOMA DEMONSTRATIV	45, 25 45, 37 0 263,48	Total (RS 103,10 104,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10 105,10
Unicimine to do Faturamento  CONSUMO 156 CONSUMO 226 Subtotal 1  COSIP MUNICIPAL Subtotal 2  COMMONSICAR de Preco (Art. 31 ENERGIA 98, TRANSMISSAO 20, ENC. SETORIAIS 53, [Tributos (incluidos) no Total s	Resolucao 166/2885   44   DISTRIBUICAO   55   TRIBUTOS   87   SOMA DEMONSTRATIV	45,25 45,37 0 263,48 quota (%)	Total (RS 1893, 10 169, 38 263, 48 15, 39 15, 39 15, 39 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
Quantida   CONSUMO	Resolucao 166/2005) 44 DISTRIBUICAO 57 SOMA DEMONSTRATIV	45, 75 45, 37 0 263, 48 quota (%)	Total (R4 103,10 160,38 263,48 15,39 15,39 Tarifas sun tribut. Resolucao 3244/302: TUSD 0,30035 TE 0,29257 Valor (R5 27.26
Unicamine to do Paluramento  Consumo 156 Consumo 226 Subtotal 1  COSIP MUNICIPAL Subtotal 2  Composicae do Praco (Art. 31 ENERGIA 96, TRANSMISSAO 20, ENC. SETORIAIS 53, [Tributos (incluidos) no total a Basede  ICMS	Resolucao 166/2005) 44 DISTRIBUICAO 55 TRIBUTOS 87 SOMA DEMONSTRATIVI 180,38	45,25 45,37 0 263,48 quota (%)	Total (RS 103,10 160,33 263,48 15,39 150 170 170 170 170 170 170 170 170 170 17
CONSUMO 156 CONSUMO 156 CONSUMO 156 CONSUMO 226 SUBTOTAL 1 COSTP MUNICIPAL SUBTOTAL 2 COMPOSICAC APPRICO (Art. 31 EMERGIA 98, 1 EMERGIA 29, ENC. SETORIAIS 55, [ Tributos (incluidos) no total a Base de 1 ICMS	de X Presco 8 8,6,6,6,6,6,6,7,7,7,7,7,7,7,7,7,7,7,7,7,	45, 25 45, 37 0 263,48 quota (%)	Total (R4 103,10 160,38 263,48 15,39 15,39 Tarifas sen tribut Resolucao 3244/262 TUSD 0,3003 TE 0,2925 Valor (R5 12,37 1,00
CONSUMO 156 CONSUMO 156 CONSUMO 226 Subtotal 1 COSIP MUNICIPAL Subtotal 2 Composicae do Praco (Art. 31 ENERGIA 98, TRANSMISSAO 20, ENC. SETORIAIS 53, [Fributos (incluidos) no Total s ICMS ICMS ICMS	Resolucao 166/2005)   44   DISTRIBUICAO	45,25 45,37 0 263,48 quota (%)	Total (RS 1893, 10 169, 38 263, 48 15, 39 15, 39 15, 39 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
CONSUMO 156 CONSUMO 156 CONSUMO 156 CONSUMO 226 SUBTOTAL 1 COSTP MUNICIPAL SUBTOTAL 2 COMPOSICAC APPRICO (Art. 31 EMERGIA 98, 1 EMERGIA 29, ENC. SETORIAIS 55, [ Tributos (incluidos) no total a Base de 1 ICMS	de X Presco 8 8,6,6,6,6,6,6,7,7,7,7,7,7,7,7,7,7,7,7,7,	45, 25 45, 37 0 263,48 quota (%)	Total (R4 103,10 160,38 263,48 15,39 15,39 Tarifas sen tribut Resolucao 3244/262 TUSD 0,3003 TE 0,2925 Valor (R5 12,37 1,00

atualizado esta disponivel na pagina da Celesc na internet.

PAGAMENTO EM ATRASO
Multa de 2% + Correção Monetária pelo IPCA
(pro rata die) + Juros de Mora 1% ao mês
(pro rata die) a serem cobrados em fatura posterior. 10/10/2023 R\$ 278.87

Reservado ao Fisco

Periodo Fiscal: 13/09/2023

3764.4999.90C1.E5AC.F415.78A8.94FF.5DC1

PAGAVEL EM QUALQUER AGENCIA BANCARIA

23790.34800 90003.445906 53013.613608 1 94990000027887 PAGADOR | CPF / CNPJ | ENDERECO | CPF: 08390615959

PAGALANT I STANDAR MENDONICA FAVA
ALEXANDRE MENDONICA FAVA
TV ALFREDO DIENER SOBRINHO, 379 - CX02 AP02 - CENTRO - SAO BENTO - AS [1.6.16.0]

NOSSO NAMERO No. DOCUMENTO UNIDADE CONSUMIDORA DATA VENCIMENTO VALOR DOCUMENTO 6697046 10/10/2023 00034459053 202310693105238 R\$ 278,87

BENEFICIARIO:

CNP3: 08.336.783/0001-90 Celesc Distribuicao S.A

Celesc Distributes 5.A Av. Itamarati 160, Itacorubi. Florianopolis/SC, CEP: 88034-980

AGENCIA/CODIGO CEDENTE: 0348-4/0136136-8



15/09/2023 - BANCO DO BRASIL - 14:18:08 082800828 0013

## COMPROVANTE DE PAGAMENTO DE TITULOS

CLIENTE: ALEXANDRE MENDONCA FAVA

AGENCIA: 0828-1 CONTA: 45.279-3

BCO BRADESCO S.A.

\_\_\_\_\_

23790348009000344590653013613608194990000027887

BENEFICIARIO:

CELESC DISTRIBUICAO SA

NOME FANTASIA:

CELESC DISTRIBUICAO SA
CNPJ: 08.336.783/0001-90

BENEFICIARIO FINAL:
CELESC DISTRIBUICAO SA
CNPJ: 08.336.783/0001-90

PAGADOR:

ALEXANDRE MENDONCA FAVA CPF: 083.906.159-59

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Central de Atendimento BB

4004 0001 Capitais e regioes metropolitanas 0800 729 0001 Demais localidades.

Consultas, informacoes e servicos transacionais.

SAC BB

0800 729 0722

Informacoes, reclamacoes, cancelamento de
produtos e servicos.

Ouvidoria

0800 729 5678

Reclamacoes nao solucionadas nos canais habituais agencia, SAC e demais canais de atendimento.

Atendimento a Deficientes Auditivos ou de Fala 0800 729 0088

Informacoes, reclamacoes, cancelamento de cartao, outros produtos e servicos de Ouvidoria.