

CFE Suministrador de Servicios Básicos Río Ródano No. 14, colonia Cuauhtémoc, Alcaldía Cuauhtémoc, Código Postal 06500, Ciudad de México, RFC: CSS160330CP7

TU MEJOR AGENCIA AUTOMOTRIZ SA

UNIVERSIDAD 1703 DESA YULLOA Y CORREGIDORA SAN FELIPE CHIHUAHUA, CHIH. C.P. 31203

TOTAL A PAGAR: \$37,518

(TREINTA Y SIETE MIL QUINIENTOS DIECIOCHO PESOS M.N.)

NO. DE SERVICIO: 585060800934

RMU: 31203 06-07-28 TMA0-90918 001 CFE

PERIODO FACTURADO: 25 MAR 22 - 26 ABR 22

TARIFA: GDMTO NO. MEDIDOR: 81.93M2 MULTIPLICADOR:

80 FECHA LÍMITE DE PAGO: 09 MAY 22

CARGA CONECTADA kW: 68

DEMANDA CONTRATADA kW: 68 CORTE A PARTIR: 10 MAY 22

| Concepto | No. medidor | Lectura actual Medida ● Estimada ● | Lectura anterior Medida ● Estimada ● | Diferencia | Totales |
|----------|----------------------|---------------------------------------|---|----------------|--------------------|
| kWh | 8L93M2 | × 36614 | × 36426 | 188 | 15,040 |
| kW | 8L93M2 | 0.76 | 0 | 0.76 | 61 |
| kVArh | 8L93M2 | 14395 | 14318 | 77 | 6,160 |
| Mes | Días de mes | Consumo prom. diario | Energía kWh | Precios \$/kWh | |
| Mes | Factor de proporción | Demanda máxima \$/kW | Precios \$/kW | Importe (MXN) | Factor de potencia |

| Costos de la energía en el Mercado Eléctrico Mayorista | | | | | | | |
|--|--------|-----------|-----------|---------------|--|--|--|
| Concepto | \$ | \$/kW | \$/kWh | Importe (MXN) | | | |
| Suministro | 605.66 | 0.00 | 0.00 | 605.66 | | | |
| Distribución | 0.00 | 3,054.14 | 0.00 | 3,054.14 | | | |
| Transmisión | 0.00 | 0.00 | 2,644.03 | 2,644.03 | | | |
| CENACE | 0.00 | 0.00 | 111.30 | 111.30 | | | |
| Energía | 0.00 | 0.00 | 14,461.90 | 14,461.90 | | | |
| Capacidad | 0.00 | 10,913.48 | 0.00 | 10,913.48 | | | |
| SCnMEM(1) | 0.00 | 0.00 | 90.24 | 90.24 | | | |
| Total | 605.66 | 13,967.62 | 17,307.47 | 31,880.75 | | | |
| | | | | | | | |

| Desglose del importe a pagar | | | | |
|--|---------------|--|--|--|
| Concepto | Importe (MXN) | | | |
| Cargo Fijo ³ | 605.66 | | | |
| Energía | 31,275.09 | | | |
| 2% Baja Tensión³ | 637.62 | | | |
| Bonificación Factor de Potencia ³ | 227.63- | | | |
| Subtotal | 32,290.74 | | | |
| IVA 16% | 5,166.51 | | | |
| Facturación del Periodo | 37,457.25 | | | |
| Derecho de Alumbrado Público ² | 60.78 | | | |
| Adeudo Anterior | 30,570.50 | | | |
| Su Pago | 30,570.00- | | | |
| Total | \$37,518.53 | | | |
| | | | | |
| | | | | |

(1) SChMEM: Costos relacionados con los servicios del Mercado. (2) DAP: Derecho al Alumbrado Público. (3) Cargos o créditos: Diversos conceptos que se pueden incluir en el aviso recibo relacionados con el suministro.

hora y lugar de impresiónat2 MAY 2022 12:56:57 hrs. Av. Tecnologico y Mercurlo No 3900 Frac. Satelles Chihushua Chihushua Chihushua Chihushua Chihushua Chinushua Chinus



31203 06-07-28 TMA0-90918 001 CFE 01 585060800934 220509 000037518 7



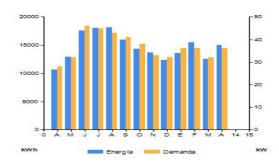


\$37,518

(TREINTA Y SIETE MIL QUINIENTOS DIECIOCHO PESOS M.N.)

CFE-contigo 🜚 😭 🚱 🔞

CONSUMO HISTÓRICO



| Periodo | Demanda kW | Consumo total kWh | Factor potencia % | Factor carga % | Precio medio (MXN) |
|---------|------------|-------------------|-------------------|----------------|--------------------|
| ABR 21 | 28 | 10,640 | 89.84 | 26 | 2.0710 |
| MAY 21 | 32 | 12,960 | 89.22 | 28 | 2.0726 |
| JUN 21 | 46 | 17,600 | 88.62 | 37 | 2.1116 |
| JUL 21 | 45 | 18,080 | 89.13 | 39 | 2.1092 |
| AGO 21 | 43 | 18,160 | 88.25 | 35 | 2.0918 |
| SEP 21 | 41 | 16,000 | 88.36 | 34 | 2.0991 |
| OCT 21 | 38 | 14,320 | 90.33 | 34 | 2.0526 |
| NOV 21 | 33 | 13,680 | 94.19 | 31 | 2.0691 |
| DIC 21 | 32 | 12,400 | 93.66 | 30 | 2.0817 |
| ENE 22 | 36 | 13,600 | 95.31 | 33 | 2.0545 |
| FEB 22 | 36 | 15,520 | 94.37 | 31 | 2.1326 |
| MAR 22 | 32 | 12,560 | 93.80 | 36 | 2.0940 |
| ABR 22 | 36 | 15,040 | 92.54 | 32 | 2.1470 |

Datos Fiscales del Receptor Cadena Original Este documento es una representación impresa de un CFDI Pago en una sola exhibición

TMA090918ND0 UNIVERSIDAD 1703 CHIHUAHUA. CHIH. Serie: CA Folio: 000038645073 Folio Fiscal: DCD510ED-7F16-4572-B756-E54E999E8BB6 N. Certificado del SAT: Régimen Fiscal: RÉGIMEN GENERAL DE LEY DE PERSONAS MORALES



0000100000507550482 No. certificado del CSD: 00001000000413089779 Fecha y Hora de certificación: 2022-04-28T16:24:43 Unidad de medida: No Aplica Método de pago: NA

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Instancias y recursos a disposición de los usuarios para atender quejas:







- ¡AVISO IMPORTANTE!
- Corte a partir de 10 MAY 22.
- Quejas por falta de Servicio y/o aclaraciones de tu recibo llama al 071.

Conoce los servicios de los diferentes suministradores: http://usuariocalificado.cre.gob.mx/UsuarioCalificado/ListadoSuministrador





















