02/2022 GEORGIOS MAKOS CRE ANAROMANA 4 LAGOA DA CHICA NEGETIOS-CAMPECHE - FRS-FLORIANOPOLIS-SC LOC/Empo/lividiol.je/.012681 - Redictor: 4754086 - TEMSAO KANIMAL: 220: - " - GRUPO B Chassificació: 01 - 9851088CTal - CONVENCIONAL - HOMOFASICO Tipo do Disjuntor: 30 Cod. Fiscal de Operacoo: 5.258 1734696 349/349 Unidea de Madida - 1915 1734066 Consumo mac/hati: 349/349
815 Mimaro de Cres fa urados: 25
466 Consumo Mádio Olánio (Malh): 17,03 Unidade de Medida: todie ort 1 104 Leit deuelt Origem da Leitura: Fator de Potência: Fator de Multiplicação. Log en att 11/91/2022 (Manager Takey 18/14/2) | 11/91/2022 | 04/6921 | 19/67 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 | 16/7 Tyligy 15(34) Regulation W.82:1 12,45 2,00 2.98 GENERAL SERVICE ¥ FEV/22 JAM/32 0E1/21 MOV/21 OCT/21 SET/21 AGG/21 JUL/21 JUN/21 HA1/21 HAR/21 FAR/21 FEV/21 344 554 255 263 228 195 194 219 246 271 264 521 263 Section 12 September 1885 1885 1885 1885 SERVICE OF THE PERSON NAMED IN Quantisade P69692(G6) CONSUMO 145,38 24,91 CONSTRACT 190 0,730552 ADICIONAL BAND, ESCASSEZ HIDRICA ADICIONAL BAND, ESCASSEZ HIDRICA Subtotal 1 302,42 10,42 COSTE COSID PULTA CONTA ANTERIOR 01/2022 CORRECAD MONETARIA FOR ATRASO 51/2022 COMP VIOL META CONTINUIDADE JUROS CONTA ANTERIOR 81/2027 0,35 -0,24 0.50 Subtotal 2 Composicad do Preco (Art. 31 Resolucao 165/2085)
EMERGIA 152, 87 | DISTRIBUICAD
TRANSMISSAD 13, 21 | TRIBUTOS
ENC. SETORIAIS 31,70 | SOMA DEMENSIRATINO | Tarifas sum tributos| | Resolucao 7921/2021 | TUSD | 0,244850 | TE | 0,28739 302,42 Acrascimo a qualquer título
Total - (Multas + Duras + Correcto Monataria)
Tributos (incluidos) no Toill a Pager
Base de Calculo (RE) 16,884 Valor (RS) ICMS 45,03 14.17 164,16 25 12 116,27 1CMS PISIPASER 242.19 1.74 COFINS 242.19 (Hensagens Periodos Band. Tarif.: Escas. Hidri: 12/01-09/02 and the survey of the survey of the survey of 28/02/2022 o 3% – Coringha Monerá na palo 120A . He je du se de koore its as mês Kesepvede es féess dos en falura j 4769.9759.4768.8664.5ED8.FDA6.5026.438A AS [1.5.141.1] 815-349-000 T3.14-12 N. HESC Distribuição S.A. 02/2022 28/02/2022 18256193**** R\$ 323,48 - 01-20228465396472-69 83600000003 1 23480162000 1 00101020228 9 46539647269 3

LIBRARO, ICEO S. A.

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