Astorga P24001017F Calle de la Iglesia, 13 24280 Astorga León

IBAN: DE9301821135910205540000

Tipo de cálculo:

Fecha de alta: 24/10/2017



Destinatario:

Marta López Getino DNI: 09548317M GENERAL 0070

Astorga

Lectura actual: 1082.0 Lectura anterior: 890.0 Consumo: 192.0 metros cúbicos

Recibo agua: Cuarto trimestre de 2024

| Concepto | Subconcepto | M3 incluídos | B.Imponible | IVA % | Importe | Descuento |
|----------------------|-------------|--------------|-------------|-------|---------|-----------|
| Agua | Concepto | 192.0 | 404.0 | 21.0% | 100.64 | 0.0% |
| Desagüe | Desagüe | 0.0 | 6.0 | 0.0% | 0.0 | 0.0% |
| Alcantarillado | Fijo | 0.0 | 30.0 | 0.0% | 0.0 | 0.0% |
| | | | | | | |
| TOTALES | | | 440.0 | , | | 169.68 |
| | | | | | | |
| TOTAL BASE IMPONIBLE | | | | | | 440.0 |
| TOTAL IVA | | | | | | 169.68 |
| 1017(2177(| | | | | | 100.00 |
| | | | | | | |
| TOTAL RECIBO | | | | | | 609.68 |