| echa: 2022-10-08 00:10:33 |       |   |                    |                  |          | 300100    | οτο          | <b>2000</b> /01/00       |
|---------------------------|-------|---|--------------------|------------------|----------|-----------|--------------|--------------------------|
| echa .                    |       |   |                    | ·                |          |           |              | CC0C/01/00               |
| 되                         |       | I |                    | 205.93           | 0        | <b>6E</b> | 1587<br>0687 | 7707/60/E0<br>7707/01/80 |
| De Prueba Fecha:          |       |   | \$ERV. AGUA        |                  | 1 22 320 | 1         | <u> </u>     |                          |
|                           |       |   | POTABLE<br>SERV.   | sgsqml<br>sgsqml | 72.97£   | 0ε<br>6ε  | 0            | 01-2202<br>01-2202       |
| التما                     |       |   | TASA AFCOOP        | Pagado           | 06.281   | LZ        | Ů            | 80-2203                  |
| Emitida porti             |       |   | F.R. ASIST. SOCIAL | Pagado<br>obegeT | 153.03   | 23<br>73  | 0            | 90-770<br>20-770         |
|                           | W. 30 |   |                    | Obegado          | 305.18   | 77        | 0            | 50-220                   |
|                           |       |   |                    | Pagado           | 36.56    | 0S        | 0            | 0.22-0 <del>4</del>      |
|                           |       |   |                    | Pagado<br>Pagado | 20,205   | 86        | 0            | 70-77                    |
| <b>∄</b> ∣                |       |   | H H                | obegado          | 339.41   | 97        | 0            | 10-220                   |

## 8907

Escance el QR para direccionar al pago de sus facturas