



GUARNUCCIO JUAN CLAUDIO

JOSE ESTEBAN BUSTOS 1632 | BARRIO CERRO DE LAS ROSAS
Código Postal 5009 CONSUMO TELEMEDIDO

CLIENTE N° 1325184

CONTRATO N° 0072338305

Dirección Suministro: CUIT: 20128942204
JOSE ESTEBAN BUSTOS 1632 | CERRO DE LAS ROSAS
CORDOBA

LIQUIDACIÓN DE SERVICIOS PÚBLICOS B (18) N° 00026-10290195

Lugar y Fecha de Emisión
CÓRDOBA 10/09/2024
COMPROBANTE INTERNO
N° F 0006-83749020

M.C: 10/2024

Imprime y distribuye
Correo del Interior S.A.
R.N.P.S.P. N° 797 C. N° 224 A.P. N° 647
1 - 01A - 1822 - 149

RUTA DE FACTURACIÓN:
10110
PLAN:
1
HOJA: 1 de 1

EMPRESA PROVINCIAL DE ENERGÍA DE CÓRDOBA

AÑO: 2024 | BIMESTRE: 4

LIQUIDACIÓN 2 de 2 / 880 kWh

TOTAL A PAGAR: \$ 241.265,20

VENCIMIENTO: 23/09/2024

DETALLE DE MEDICIÓN DE CONSUMO

Código de pago Red BANELCO 0072338305 | RED LINK 0460072338305

| TARIFA / SERVICIO | DEMANDA CONTRATADA | MEDIDOR | LECTURA ANTERIOR | | LECTURA ACTUAL | | CONSUMO | |
|---|---------------------------|----------|------------------|--------|--|--------|---------|---------|
| | | | FECHA | kWh | FECHA | kWh | DÍAS | kWh |
| 1.a/f RESIDENCIAL | DEM. PICO 5 kW | 70007138 | 04/08/2024 | 35.578 | 04/09/2024 | 36.458 | 31 | 880 |
| | DEM.FUERA DE PICO 5 kW | | | | | | | |
| | | | | | | | | |
| La presente factura corresponde al Nivel 1 de usuarios residenciales que implica una quita progresiva del subsidio sobre la Energía dispuesto por el Gobierno Nacional. -Régimen de Segmentación de Subsidios Decreto Poder Ejecutivo Nacional 332/22-. | | | | | Pendiente de Facturar de la liquidación anterior | | | - |
| | | | | | Correspondiente a esta liquidación 2 de 2 | | 31 días | 880 kWh |
| | | | | | TOTAL FACTURADO EN ESTA LIQUIDACIÓN 2 de 2 | | 31 días | 880 kWh |
| | | | | | Pendiente de Facturar para bimestre siguiente | | | - |
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| DETALLE DE LIQUIDACIÓN DE CONSUMO | | | | | | | | |

DETALLE DE LIQUIDACIÓN DE CONSUMO

| DESCRIPCIÓN | CANTIDAD | PRECIO UNIT. | IMPORTE \$ | REGISTRO DE CONSUMOS | | | | |
|--|----------|--------------|------------|-----------------------|------|-------------|------|------|
| Cargo Fijo | 31 Días | | 2.293,61 | Bimestre | Liq. | | kWh | Días |
| Energía Escalón 1 | 124 kWh | | 20.428,70 | 4/24 | 2 | <div></div> | 880 | 31 |
| Energía Escalón 2 | 134 kWh | | 26.212,87 | 4/24 | 1 | <div></div> | 952 | 30 |
| Energía Escalón 3 | 104 kWh | | 20.347,47 | 3/24 | 2 | <div></div> | 893 | 31 |
| Energía Escalón 4 | 518 kWh | | 101.343,35 | 3/24 | 1 | <div></div> | 914 | 30 |
| NETO EPEC | | | 170.626,00 | 2/24 | 2 | <div></div> | 751 | 30 |
| Fdo. Des. Ene. Prov. (10,00%) | | | 17.062,60 | 2/24 | 1 | <div></div> | 1090 | 31 |
| IVA Cons. Final (21,00%) | | | 35.831,46 | 1/24 | 2 | <div></div> | 1080 | 29 |
| Ord. Imp. Municipal (9,90%) | | | 16.891,99 | 1/24 | 1 | <div></div> | 1514 | 31 |
| Tasa de Regulac. ERSeP - Dto. 2298 (0,40%) | | | 682,52 | 6/23 | 2 | <div></div> | 1058 | 31 |
| Tasa de Seguridad Eléct. - Ley 10281 (0,10%) | | | 170,63 | 6/23 | 1 | <div></div> | 1031 | 29 |
| | | | | 5/23 | 2 | <div></div> | 646 | 32 |
| | | | | 5/23 | 1 | <div></div> | 721 | 29 |
| | | | | 4/23 | 2 | <div></div> | 1083 | 30 |
| | | | | 4/23 | 1 | <div></div> | 1587 | 33 |
| LIQUIDACIÓN 2 de 2 | | | | ESCANEA Y PAGA CON QR | | | | |
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