



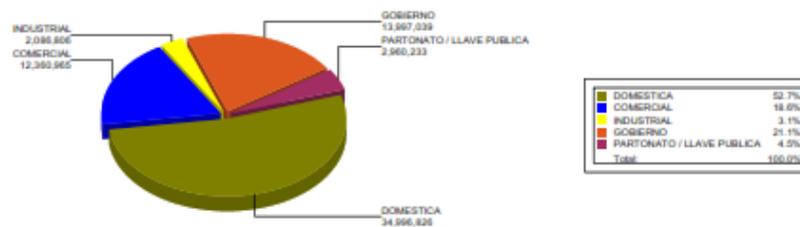
SERVICIO AUTONOMO NACIONAL DE ACUEDUCTOS Y ALCANTARRILLADOS (SANAA)

Estadístico Mensual de Facturación

Periodo/Mes: 5
Ejercicio/Año 2021

Categoría	Clientes	ConsumoM3	ValorAgua	Valor Alcantarrillado	Valor Mantenimiento	Descuento Jubilado	Costo fijo Por Reconexion	Intereses Moratorios	Valor Factura	Acta comprom Valor	Saldo Pendiente	Total A Pagar
DOMESTICA	114853	3,038,439.00	19,655,385.23	4,764,735.02	107,238.00	-735,457.52	6,219,240.00	4,985,685.34	34,996,826.07	1,065,958.74	769,205,885.36	805,268,670.17
COMERCIAL	7246	406,367.00	7,015,758.47	1,780,363.05	8,733.00	0.00	1,246,875.00	2,309,235.30	12,360,964.82	626,052.44	370,429,922.40	383,416,939.66
INDUSTRIAL	623	52,003.00	1,263,437.84	314,624.87	732.00	0.00	146,750.00	361,260.93	2,086,805.64	192,620.25	57,272,208.66	59,551,634.55
GOBIERNO	727	323,305.00	9,239,443.85	2,246,262.75	562.50	0.00	109,050.00	2,401,719.72	13,997,038.82	3,961.96	367,067,499.92	381,068,500.70
PARTONATO / LLAVE PUBLICA	186	717,676.00	2,421,085.40	381,031.59	189.00	0.00	0.00	157,926.90	2,960,232.89	112,235.24	32,452,237.68	35,524,705.81
TOTALES:	123,635	4,537,796.00	39,595,110.79	9,487,017.28	117,464.50	-735,457.52	7,721,915.00	10,215,828.19	66,401,868.24	2,000,828.63	1,596,427,754.02	1,664,830,450.89

Estadístico Mensual Facturación / Categoría



Abg. Miguel Ramirez/Jefe Departamento Comercial