

**Dados do Cliente/Unidade Consumidora**

SILVIO FRANCA TORRES  
R PE CHICO 221 CJ 621  
CEP: 05008-010 SAO PAULO/SP  
CPF/CNPJ: 033.361.238-87 INSC. EST: ISENTO

**Nº da instalação** 202128101 **Vencimento** 11 JAN 2018 **Total a Pagar (R\$)** 66,09

**Dados de leitura do medidor**

Nº do medidor	Leitura anterior	Leitura atual	Próxima leitura
14303898	24 NOV 3.123	22 DEZ 3.230	23 JAN

**Dados técnicos da instalação**

Fator Multiplicador	Classe/Subclasse	Tarifaamento	Tipo de Tarifa
1,0000	Resid/Resid	Rifásico	31_RES:D
Tensão Nominal(V)	Tensão Máxima(V)	Tensão Máxima(A)	
127/220 (BT)	114/202 V	133/231 V	

Composição do Fornecedor(s)

Energia	Distribuição	Transmissão	Encargos	Tributos
27,28	10,08	4,50	6,66	9,66

**Histórico de Consumo**

Mês	Consumo (kWh)
10/17	107,0
09/17	77,0
08/17	109,0
07/17	12,0
06/17	64,0
05/17	31,0
04/17	12,0
03/17	00,0
02/17	2,0
01/17	1,0
12/16	1,0
11/16	1,0
10/16	1,0
09/16	1,0
08/16	1,0
07/16	1,0
06/16	1,0
05/16	1,0
04/16	1,0
03/16	1,0
02/16	1,0
01/16	1,0
12/15	1,0
11/15	1,0
10/15	1,0
09/15	1,0
08/15	1,0
07/15	1,0
06/15	1,0
05/15	1,0
04/15	1,0
03/15	1,0
02/15	1,0
01/15	1,0
12/14	1,0
11/14	1,0
10/14	1,0
09/14	1,0
08/14	1,0
07/14	1,0
06/14	1,0
05/14	1,0
04/14	1,0
03/14	1,0
02/14	1,0
01/14	1,0
12/13	1,0
11/13	1,0
10/13	1,0
09/13	1,0
08/13	1,0
07/13	1,0
06/13	1,0
05/13	1,0
04/13	1,0
03/13	1,0
02/13	1,0
01/13	1,0
12/12	1,0
11/12	1,0
10/12	1,0
09/12	1,0
08/12	1,0
07/12	1,0
06/12	1,0
05/12	1,0
04/12	1,0
03/12	1,0
02/12	1,0
01/12	1,0
12/11	1,0
11/11	1,0
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06/10	1,0
05/10	1,0
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03/10	1,0
02/10	1,0
01/10	1,0
12/09	1,0
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09/09	1,0
08/09	1,0
07/09	1,0
06/09	1,0
05/09	1,0
04/09	1,0
03/09	1,0
02/09	1,0
01/09	1,0
12/08	1,0
11/08	1,0
10/08	1,0
09/08	1,0
08/08	1,0
07/08	1,0
06/08	1,0
05/08	1,0
04/08	1,0
03/08	1,0
02/08	1,0
01/08	1,0
12/07	1,0
11/07	1,0
10/07	1,0
09/07	1,0
08/07	1,0
07/07	1,0
06/07	1,0
05/07	1,0
04/07	1,0
03/07	1,0
02/07	1,0
01/07	1,0
12/06	1,0
11/06	1,0
10/06	1,0
09/06	1,0
08/06	1,0
07/06	1,0
06/06	1,0
05/06	1,0
04/06	1,0
03/06	1,0
02/06	1,0
01/06	1,0
12/05	1,0
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10/05	1,0
09/05	1,0
08/05	1,0
07/05	1,0
06/05	1,0
05/05	1,0
04/05	1,0
03/05	1,0
02/05	1,0
01/05	1,0
12/04	1,0
11/04	1,0
10/04	1,0
09/04	1,0
08/04	1,0
07/04	1,0
06/04	1,0
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04/04	1,0
03/04	1,0
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01/04	1,0
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01/03	1,0
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04/02	1,0
03/02	1,0
02/02	1,0
01/02	1,0
12/01	1,0
11/01	1,0
10/01	1,0
09/01	1,0
08/01	1,0
07/01	1,0
06/01	1,0
05/01	1,0
04/01	1,0
03/01	1,0
02/01	1,0
01/01	1,0

**Indicadores de qualidade do serviço**

Conjunto Elétrico BELA AL ANÇA

Mês Referência: OUT 17

Índice	Limite Permitido			Verificado
	Ano	Trimestre	Mês	
Horas que o cliente ficou sem energia	DIC 16,36	0,10	4,59	0,00
Velas que o cliente ficou sem energia	FC 11,95	5,97	2,68	0,00
Máx. de horas contínuas que o cliente ficou sem energia	DMIC 0,00	0,00	2,57	0,00
Encargo de uso do sistema de distribuição	CM 18,70			

**Reservado ao fisco: 2AEA,2E14.4809,16CD,9924,CC67,6704,43D6**

Nº Nota Fiscal	Série	Base de cálculo	Alíquota	ICMS	Nº do cliente
006329131	B	58,40	12%	7,00	12631729

CFOP: 5258 Venda de en. elétrica a não contribuinte  
CPF/CNPJ: 033.361.238-87 e INSC. EST: ISENTO

**Descrição de faturamento**

CCI	DESCRIÇÃO DO PRODUTO	QTD KWH	TARIFA C/ICMS	BASE ICMS	ICMS	ALIQ ICMS	VALOR
0605	USO SIST. DISTR (TUSD)	107,0	0,20673	22,12	2,66	12%	22,12
0601	ENERG A (TE)	107,0	0,27327	29,24	3,51	12%	29,24
0698	ADICIONAL BANDEIRA VERMELHA			4,18	0,50	12%	4,18
0699	PIS/PASEP (0,66%)			0,50	0,05	12%	0,50
0699	COFINS (4,23%)			2,36	0,28	12%	2,36
0807	COSIP_LEI 13.478/02						7,89

**Tarifas Aplicadas (sem impostos)**

RESIDENCIA...PLENA	0,18074	(TUSD)	0,23887	(TE)
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**Informações importantes**

Consulte sua conta em [www.saes.com.br](http://www.saes.com.br) através do código 100140768986  
- Unidade Consumidora atendida pela Tarifa Residencial Plena

**Notificação/reaviso de contas vencidas**

*Pago 13/01/18*

Débito Automático: 100140768986

Nº da Fatura	Data de Emissão	Conta Referente a	Nº da Instalação	Consumo (kWh)	Vencimento	Total a Pagar (R\$)
536605122652	22 DEZ 2017	DEZ 2017	202128101	107,0	11 JAN 2018	66,09

SILVIO FRANCA TORRES

836700000000 660900481004 233726547414 001407689866



O pagamento desta conta não quita débitos anteriores.  
Autenticação Mecânica



**Comprovante de pagamento de água, luz, telefone e gás  
Via Internet Banking CAIXA**

<b>Nome:</b>	SILVIO FRANCA TORRES			
<b>Conta de débito:</b>	2223 / 001 . 00254033-5			
<b>Representação numérica do código de barras:</b>	836700000000	660900481004	233726547414	001407689866
<b>Empresa:</b>	ELETROPAULO METR E E			
<b>Valor:</b>	66,09			
<b>Identificação da operação:</b>	LUZ ESC			
<b>Data de débito:</b>	11/01/2018			
<b>Data/hora da operação:</b>	11/01/2018 12:07:47			
<b>Código da operação:</b>	00135782			
<b>Chave de segurança:</b>	TCHWZQN5V6Q4VV48			

Operação realizada com sucesso conforme as informações fornecidas pelo cliente.

SAC CAIXA: 0800 726 0101  
Pessoas com deficiência auditiva: 0800 726 2492  
Ouvidoria: 0800 725 7474  
Help Desk CAIXA: 0800 726 0104