



energía para el buen vivir

**EMPRESA ELECTRICA PROVINCIAL COTOPAXI  
S.A. ELEPCOSA**

**Dir. Matriz:** MARQUES DE MAENZA 5-44 Y  
QUIJANO Y ORDONEZ

**Contribuyente especial Nro.:** 4591

**Obligado a llevar Contabilidad :** SI

**R.U.C.:** 0590042110001

**FACTURA No.:** 001-020-000267937

**NUMERO DE AUTORIZACIÓN**

0808201522374405900421100018004782593

**FECHA/HORA**

2015-08-08T22:37:44.445-05:00

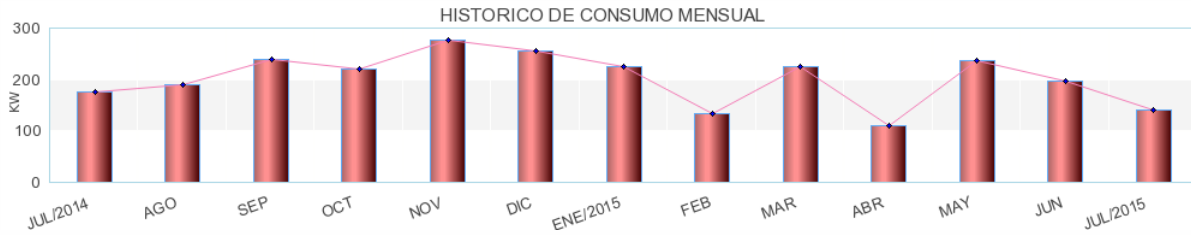
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002679372005091117



**Razón Social / Apellidos y Nombres:** VALLEJO VILLARROEL ELVIA CELESTE

**RUC/CI:** 0500354535

**Mes de Consumo:** JUL/2015

**Fecha:** Emisión: 2015-07-31 **Vencimiento:** 2015-08-20

| Cod. Princ.                            | Cod. Aux. | Cant. | Descripcion          | Val. Unit. | Desc.   | Imp.    | Valor Total     |
|--|-----------|-------|----------------------|------------|---------|---------|-----------------|
| CON                                    | CON       | 1     | Consumo              | \$ 13.10   | \$ 0.00 | \$ 0.00 | \$ 13.10        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 2.67    | \$ 0.00 | \$ 0.00 | \$ 2.67         |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.02    | \$ 0.00 | \$ 0.00 | \$ 0.02         |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.45    | \$ 0.00 | \$ 0.00 | \$ 1.45         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 18.65</b> |

|   |     |   |                      |          |         |         |                 |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77  | \$ 0.00 | \$ 0.00 | \$ 1.77         |
| CPV                                     | CPV | 1 | Cuota planilla vario | \$ 21.00 | \$ 0.00 | \$ 0.00 | \$ 21.00        |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.62  | \$ 0.00 | \$ 0.00 | \$ 0.62         |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |          |         |         | <b>\$ 23.39</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600000589

**Dirccc.:** VASCONEZ CUVI - COTOPAXI - LATACUNGA - Ignacio Flores

**Email:**

**Ciente:** 50962

**Cuenta:** 589

**Medidor:** 113621

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 19,425    | 1       | 0   | 141         | R      |

| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico |
|-------------|-------------|----------|----------|
| 0.000       | 0           | 0        | 0        |

|                            |                 |
|----------------------------|-----------------|
| SUBTOTAL 12%               | \$ 0.02         |
| SUBTOTAL 0%                | \$ 18.63        |
| SUBTOTAL SIN IMPUESTOS     | \$ 18.65        |
| IVA 12%                    | \$ 0.00         |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 18.65        |
| (+C) TOT.COBRO TERCEROS    | \$ 23.39        |
| <b>TOTAL A PAGAR</b>       | <b>\$ 42.04</b> |