



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.:** 001-020-000271651

**NUMERO DE AUTORIZACIÓN**

0808201523142105900421100018006017297

**FECHA/HORA**

2015-08-08T23:14:21.078-05:00

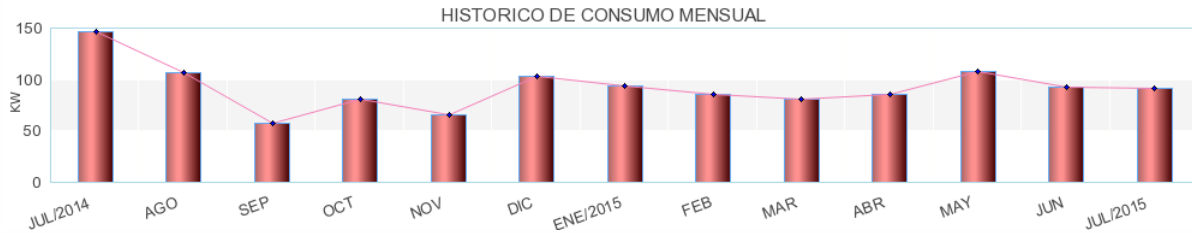
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002716512005091110



**Razón Social / Apellidos y Nombres:** HERRERA AULESTIA JOSE VICENTE

**RUC/CI:** 0500746391

**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              | \$ 8.36    | \$ 0.00 | \$ 0.00 | \$ 8.36     |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 1.80    | \$ 0.00 | \$ 0.00 | \$ 1.80     |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 0.98    | \$ 0.00 | \$ 0.00 | \$ 0.98     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | \$ 12.55    |

|                                |     |   |                      |          |         |         |          |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 6.41 | \$ 0.00 | \$ 0.00 | -\$ 6.41 |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | -\$ 6.41 |

|   |     |   |                      |          |         |         |          |
|---|-----|---|----------------------|----------|---------|---------|----------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77  | \$ 0.00 | \$ 0.00 | \$ 1.77  |
| CPV                                     | CPV | 1 | Cuota planilla vario | \$ 29.55 | \$ 0.00 | \$ 0.00 | \$ 29.55 |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.36  | \$ 0.00 | \$ 0.00 | \$ 0.36  |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |          |         |         | \$ 31.68 |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600001890

**Direcc.:** ROOSEVELT - COTOPAXI - LATACUNGA - Juan Montalvo

**Email:**

**Cliente:** 22882

**Cuenta:** 1890

**Medidor:** 13810

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 0         | 1       | 0   | 91          | R      |

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

|                              |                 |
|------------------------------|-----------------|
| SUBTOTAL 12%                 | \$ 0.00         |
| SUBTOTAL 0%                  | \$ 12.55        |
| SUBTOTAL SIN IMPUESTOS       | \$ 12.55        |
| IVA 12%                      | \$ 0.00         |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.14         |
| (+C) TOT.COBRIO TERCEROS     | \$ 31.68        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 37.82</b> |