



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.:** 001-020-000270693

**NUMERO DE AUTORIZACIÓN**

0808201523200205900421100018006229857

**FECHA/HORA**

2015-08-08T23:20:02.287-05:00

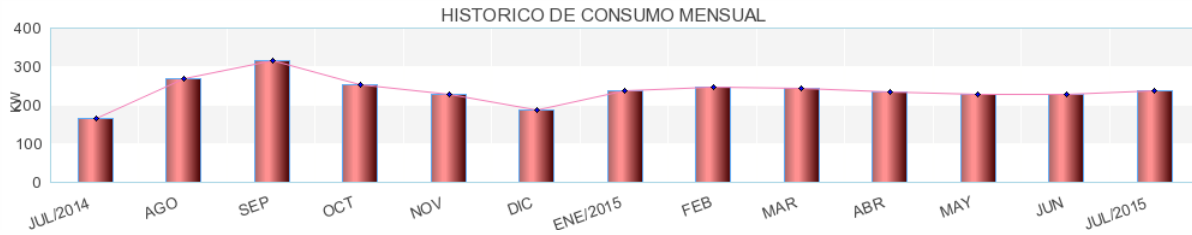
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002706932005091111



**Razón Social / Apellidos y Nombres:** BOADA CORONEL HERLINDA DORILA

**RUC/CI:** 0500165816

**Mes de Consumo:** JUL/2015

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

| Cod. Princ.                            | Cod. Aux. | Cant. | Descripcion          | Val. Unit. | Desc.   | Imp.    | Valor Total |
|--|-----------|-------|----------------------|------------|---------|---------|-------------|
| CON                                    | CON       | 1     | Consumo              | \$ 22.46   | \$ 0.00 | \$ 0.00 | \$ 22.46    |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 4.39    | \$ 0.00 | \$ 0.00 | \$ 4.39     |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 2.39    | \$ 0.00 | \$ 0.00 | \$ 2.39     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | \$ 30.65    |

|                                |     |   |                 |          |         |         |          |
|--------------------------------|-----|---|-----------------|----------|---------|---------|----------|
| DTE                            | DTE | 1 | Dcto 3ra. Edad. | -\$ 5.55 | \$ 0.00 | \$ 0.00 | -\$ 5.55 |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                 |          |         |         | -\$ 5.55 |

|   |     |   |                       |         |         |         |         |
|---|-----|---|-----------------------|---------|---------|---------|---------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos  | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR                                     | GIR | 1 | Gestion Integ. Residu | \$ 1.14 | \$ 0.00 | \$ 0.00 | \$ 1.14 |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                       |         |         |         | \$ 2.91 |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600002076

**Direcc.:** AVENIDA DEL EJERCITO - COTOPAXI - LATAUNGA - Juan Montalvo

**Email:**

**Cliente:** 5137      **Cuenta:** 2076      **Medidor:** 8110

|                   |                   |                 |            |                    |               |
|-------------------|-------------------|-----------------|------------|--------------------|---------------|
| <b>Lect. Ant.</b> | <b>Lect. Act.</b> | <b>F. Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 0                 | 0                 | 1               | 0          | 237                | R             |

|                     |                     |                  |                  |
|---------------------|---------------------|------------------|------------------|
| <b>Fac. Potenc.</b> | <b>Dem. Factura</b> | <b>Dem. Mes.</b> | <b>Dem. Pico</b> |
| 0.000               | 0                   | 0                | 0                |

|                              |                 |
|------------------------------|-----------------|
| SUBTOTAL 12%                 | \$ 0.00         |
| SUBTOTAL 0%                  | \$ 30.65        |
| SUBTOTAL SIN IMPUESTOS       | \$ 30.65        |
| IVA 12%                      | \$ 0.00         |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 25.10        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.91         |
| <b>TOTAL A PAGAR</b>         | <b>\$ 28.01</b> |