



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.: 001-020-000277197

NUMERO DE AUTORIZACIÓN

0908201501011505900421100018008396310

FECHA/HORA

2015-08-09T01:01:15.959-05:00

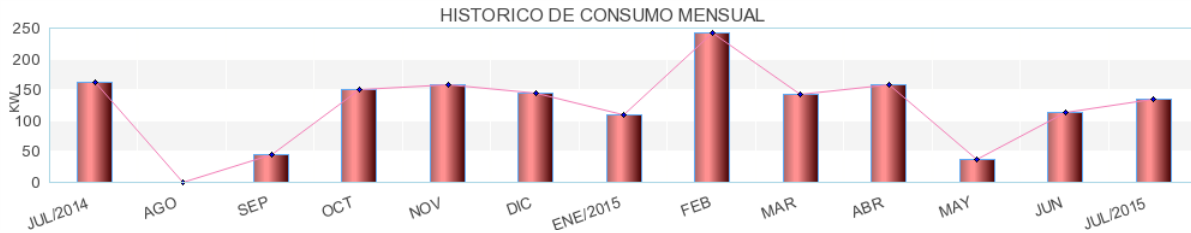
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002771972005091112



Razón Social / Apellidos y Nombres: ALVAREZ JOSE RAUL

RUC/CI: 0500495197

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 | \$ 12.43 | \$ 0.00 | \$ 0.00 | \$ 12.43 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.55 | \$ 0.00 | \$ 0.00 | \$ 2.55 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.28 | \$ 0.00 | \$ 0.03 | \$ 0.31 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.38 | \$ 0.00 | \$ 0.00 | \$ 1.38 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 18.08 |

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

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.59 | \$ 0.00 | \$ 0.00 | \$ 0.59 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 2.36 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600005624

Dir.: SIMON RODRIGUEZ Y PARAGUAY - COTOPAXI - LATACUNGA - Eloy Alfaro

Email:

Cliente: 1882

Cuenta: 5624

Medidor: 79453

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 27,331 | 0 | 1 | 0 | 134 | R |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.28 |
| SUBTOTAL 0% | \$ 17.77 |
| SUBTOTAL SIN IMPUESTOS | \$ 18.05 |
| IVA 12% | \$ 0.03 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 12.53 |
| (+C) TOT.COBRIO TERCEROS | \$ 2.36 |
| TOTAL A PAGAR | \$ 14.89 |