



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.:** 001-020-000352050

**NUMERO DE AUTORIZACIÓN**

0908201503161305900421100018010089842

**FECHA/HORA**

2015-08-09T03:16:13.516-05:00

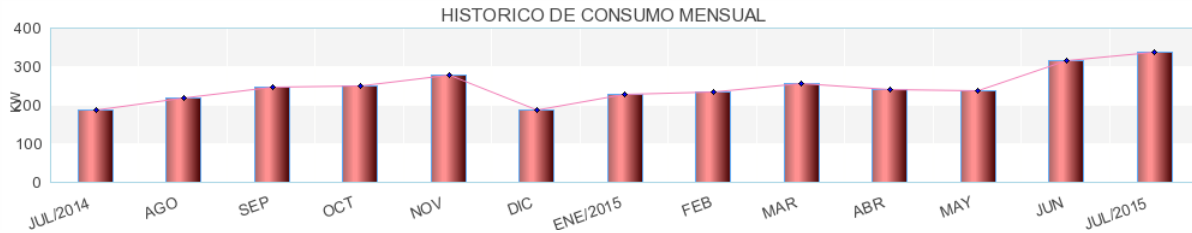
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003520502005091113



**Razón Social / Apellidos y Nombres:** JEREZ VILLACIS SEGUNDO GONZALO

**RUC/CI:** 0500053905

**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              | \$ 32.61   | \$ 0.00 | \$ 0.00 | \$ 32.61    |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 6.26    | \$ 0.00 | \$ 0.00 | \$ 6.26     |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.09    | \$ 0.00 | \$ 0.01 | \$ 0.10     |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 3.40    | \$ 0.00 | \$ 0.00 | \$ 3.40     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | \$ 43.78    |

|                                |     |   |                 |          |         |         |          |
|--------------------------------|-----|---|-----------------|----------|---------|---------|----------|
| 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 |
| MID                                     | MID | 1 | Tasa MIDES           | \$ 3.52 | \$ 0.00 | \$ 0.00 | \$ 3.52 |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | \$ 5.29 |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600010855

**Dir.:** JULIO HIDALGO Y GARCIA MORENO - COTOPAXI - SALCEDO - SAN MIGUEL  
**Email:**

**Cliente:** 25537

**Cuenta:** 10855

**Medidor:** 13230

| Lect. Ant. | Lect. Act. | F. Mult. | PIT | Consumo. KWH | Tarifa |
|------------|------------|----------|-----|--------------|--------|
| 69,292     | 69,629     | 1        | 0   | 337          | R      |

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

|                              |                 |
|------------------------------|-----------------|
| SUBTOTAL 12%                 | \$ 0.09         |
| SUBTOTAL 0%                  | \$ 43.68        |
| SUBTOTAL SIN IMPUESTOS       | \$ 43.77        |
| IVA 12%                      | \$ 0.01         |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 38.23        |
| (+C) TOT.COBRIO TERCEROS     | \$ 5.29         |
| <b>TOTAL A PAGAR</b>         | <b>\$ 43.52</b> |