



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.: 001-020-000338774

NUMERO DE AUTORIZACIÓN

0908201504000705900421100018010597370

FECHA/HORA

2015-08-09T04:00:07.446-05:00

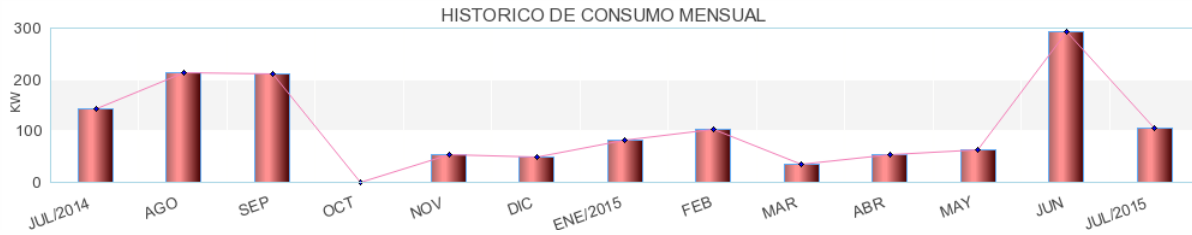
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003387742005091114



Razón Social / Apellidos y Nombres: VEGA GALLO MANUEL

RUC/CI: 0500020532

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              | \$ 9.68    | \$ 0.00 | \$ 0.00 | \$ 9.68     |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 2.04    | \$ 0.00 | \$ 0.00 | \$ 2.04     |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.02    | \$ 0.00 | \$ 0.00 | \$ 0.02     |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.11    | \$ 0.00 | \$ 0.00 | \$ 1.11     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | \$ 14.26    |

|                                |     |   |                      |          |         |         |          |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| DTE                            | DTE | 1 | Dcto 3ra. Edad.      | -\$ 4.84 | \$ 0.00 | \$ 0.00 | -\$ 4.84 |
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 2.46 | \$ 0.00 | \$ 0.00 | -\$ 2.46 |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | -\$ 7.30 |

|   |     |   |                      |         |         |         |         |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| MID                                     | MID | 1 | Tasa MIDES           | \$ 1.04 | \$ 0.00 | \$ 0.00 | \$ 1.04 |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | \$ 2.81 |

**INFORMACION ADICIONAL**

CODIGO UNICO ELECTRICO NACIONAL: 0600012406

Direcc.: YANAYACU - COTOPAXI - SALCEDO - SAN MIGUEL

Email:

Cliente: 51797

Cuenta: 12406

Medidor: 126623

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 3,848            | 0                | 1              | 0          | 105                | R             |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.02        |
| SUBTOTAL 0%                  | \$ 14.24       |
| SUBTOTAL SIN IMPUESTOS       | \$ 14.26       |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.96        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.81        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 9.77</b> |