



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.: 001-020-000324857

**NUMERO DE AUTORIZACIÓN**

0908201504540205900421100018010948625

**FECHA/HORA**

2015-08-09T04:54:02.502-05:00

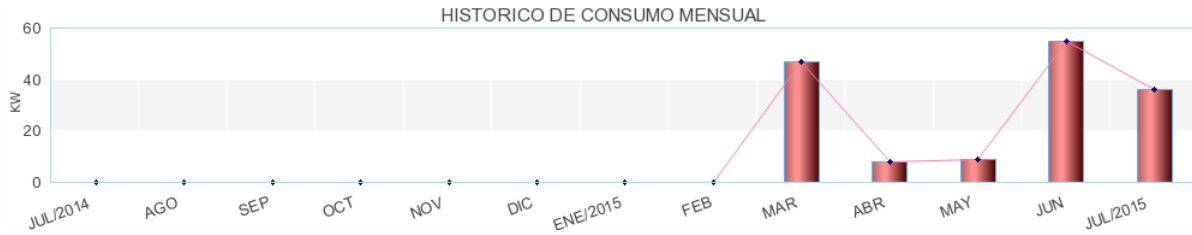
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003248572005091115



**Razón Social / Apellidos y Nombres:** BORJA BARRIGA LIDIA GEORGINA

**RUC/CI:** 0500158803

**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              | \$ 3.28    | \$ 0.00 | \$ 0.00 | \$ 3.28        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41        |
| DSU                                    | DSU       | 1     | Descuento Subsidio - | -\$ 1.64   | \$ 0.00 | \$ 0.00 | -\$ 1.64       |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 0.86    | \$ 0.00 | \$ 0.00 | \$ 0.86        |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 3.91</b> |

|                                |     |   |                 |          |         |         |                 |
|--------------------------------|-----|---|-----------------|----------|---------|---------|-----------------|
| DTE                            | DTE | 1 | Dcto 3ra. Edad. | -\$ 1.64 | \$ 0.00 | \$ 0.00 | -\$ 1.64        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                 |          |         |         | <b>-\$ 1.64</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| MID                                     | MID | 1 | Tasa MIDES           | \$ 0.35 | \$ 0.00 | \$ 0.00 | \$ 0.35        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 2.12</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600014332

**Direcc.:** SANTA LUCIA - COTOPAXI - SALCEDO - SAN MIGUEL

**Email:**

**Cliente:** 5416

**Cuenta:** 14332

**Medidor:** 803534

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 9,933            | 9,969            | 1              | 0          | 36                 | 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%                  | \$ 3.91        |
| SUBTOTAL SIN IMPUESTOS       | \$ 3.91        |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 2.27        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.12        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 4.39</b> |