



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.:** 001-020-000292692

**NUMERO DE AUTORIZACIÓN**

0908201505081805900421100018011038782

**FECHA/HORA**

2015-08-09T05:08:18.725-05:00

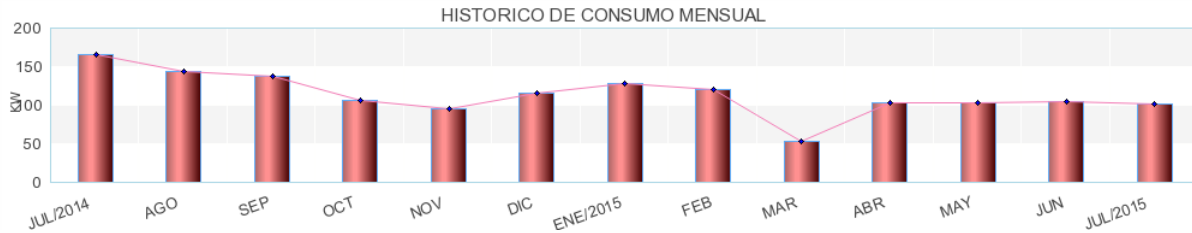
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002926922005091117



**Razón Social / Apellidos y Nombres:** ROCHA LUIS BENIGNO

**RUC/CI:** 0500261219

**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              | \$ 9.39    | \$ 0.00 | \$ 0.00 | \$ 9.39     |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 1.99    | \$ 0.00 | \$ 0.00 | \$ 1.99     |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.17    | \$ 0.00 | \$ 0.02 | \$ 0.19     |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.08    | \$ 0.00 | \$ 0.00 | \$ 1.08     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | \$ 14.06    |

|                                |     |   |                      |          |         |         |          |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 7.10 | \$ 0.00 | \$ 0.00 | -\$ 7.10 |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | -\$ 7.10 |

|                                         |     |   |                      |         |         |         |         |
|-----------------------------------------|-----|---|----------------------|---------|---------|---------|---------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.41 | \$ 0.00 | \$ 0.00 | \$ 0.41 |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | \$ 2.18 |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600017150

**Direcc.:** PILLIG ALAQUEZ - COTOPAXI - LATACUNGA - ALAQUEZ

**Email:**

**Cliente:** 59631

**Cuenta:** 17150

**Medidor:** 99439

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <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          | 102                | R             |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.17        |
| SUBTOTAL 0%                  | \$ 13.87       |
| SUBTOTAL SIN IMPUESTOS       | \$ 14.04       |
| IVA 12%                      | \$ 0.02        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.96        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.18        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 9.14</b> |