



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.: 001-020-000303702

NUMERO DE AUTORIZACIÓN

0908201507024005900421100018011773091

FECHA/HORA

2015-08-09T07:02:40.046-05:00

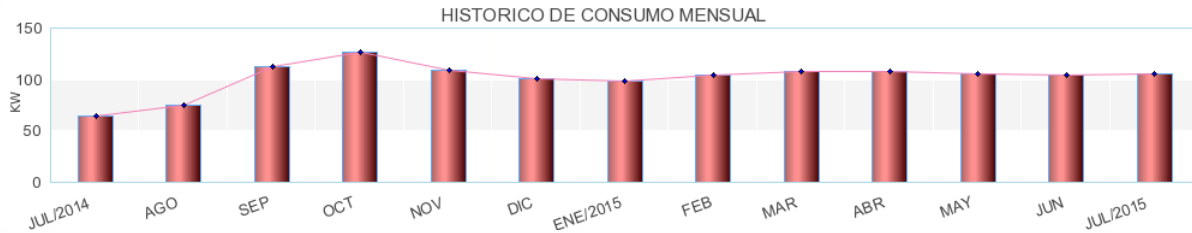
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003037022005091119



Razón Social / Apellidos y Nombres: MIÑO JARAMILLO LILIA MARINA

RUC/CI: 0500411749

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 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.11 | \$ 0.00 | \$ 0.00 | \$ 1.11 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 14.24 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| 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 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 7.30 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.42 | \$ 0.00 | \$ 0.00 | \$ 0.42 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 2.19 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600021508

Direcc.: LAYGUA BELLAVISTA ALAQUEZ - COTOPAXI - LATACUNGA - SAN BUENAVENTUR
Email:

Cliente: 40304

Cuenta: 21508

Medidor: 500136

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 105 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 14.24 |
| SUBTOTAL SIN IMPUESTOS | \$ 14.24 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.94 |
| (+C) TOT.COBRIO TERCEROS | \$ 2.19 |
| TOTAL A PAGAR | \$ 9.13 |