



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.: 001-020-000297869

NUMERO DE AUTORIZACIÓN

0908201507503605900421100018012061690

FECHA/HORA

2015-08-09T07:50:36.132-05:00

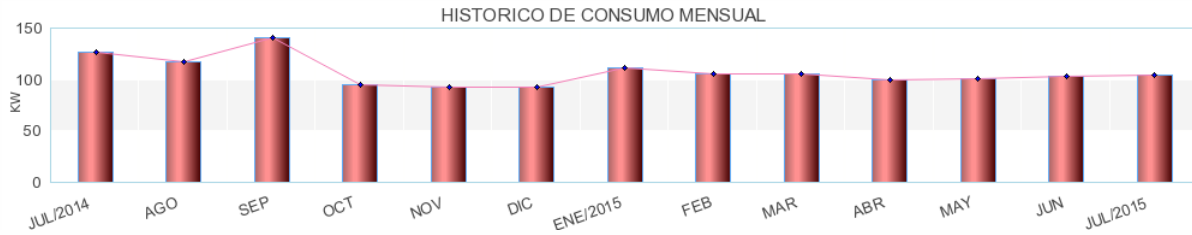
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002978692005091111



Razón Social / Apellidos y Nombres: CORRALES CRUZ JUAN

RUC/CI: 0500495163

Mes de Consumo: JUL/2015

Fechas: Emisión: 2015-07-31 Vencimiento: 2015-08-20

| Cod. Princ. | Cod. Aux. | Cant. | Descripcion | Val. Unit. | Desc. | Imp. | Valor Total |
|--|-----------|-------|----------------------|------------|---------|---------|-----------------|
| CON | CON | 1 | Consumo | \$ 9.58 | \$ 0.00 | \$ 0.00 | \$ 9.58 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.02 | \$ 0.00 | \$ 0.00 | \$ 2.02 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.01 | \$ 0.00 | \$ 0.00 | \$ 0.01 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.10 | \$ 0.00 | \$ 0.00 | \$ 1.10 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 14.12 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 7.23 | \$ 0.00 | \$ 0.00 | -\$ 7.23 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 7.23 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| 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: 0600023385

Direcc.: PICHUL - COTOPAXI - LATACUNGA - 11 DE NOVIEMBRE

Email:

Cliente: 15546

Cuenta: 23385

Medidor: 8229

| | | | | | |
|-----------|-----------|---------|-----|-------------|--------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 0 | 0 | 1 | 0 | 104 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.01 |
| SUBTOTAL 0% | \$ 14.11 |
| SUBTOTAL SIN IMPUESTOS | \$ 14.12 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.89 |
| (+C) TOT.COBRIO TERCEROS | \$ 2.19 |
| TOTAL A PAGAR | \$ 9.08 |