



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.:** 001-020-000258358

**NUMERO DE AUTORIZACIÓN**

0908201511352805900421100018015163906

**FECHA/HORA**

2015-08-09T11:35:28.259-05:00

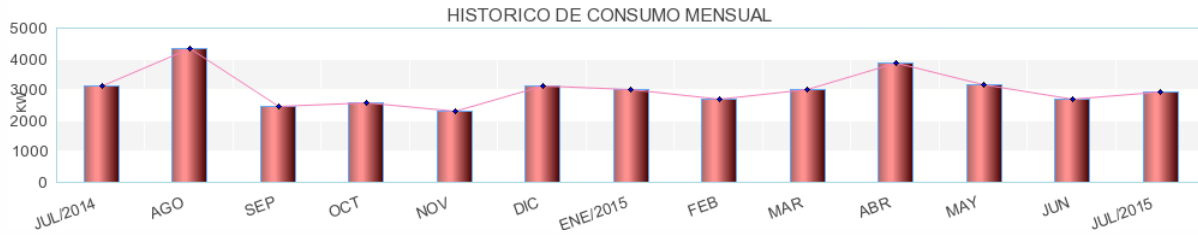
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002583582005091110



**Razón Social / Apellidos y Nombres:** JTA ADMINIST. AGUA STA ROSA DE PICHUL

**RUC/CI:** 0560037540001

**Mes de Consumo:** JUL/2015

**Fechas:** Emisión: 2015-07-31 Vencimiento: 2015-08-27

| Cod. Princ.                            | Cod. Aux. | Cant. | Descripcion          | Val. Unit. | Desc.   | Imp.    | Valor Total      |
|--|-----------|-------|----------------------|------------|---------|---------|------------------|
| CYP                                    | CYP       | 1     | Consumo + PIT        | \$ 117.68  | \$ 0.00 | \$ 0.00 | \$ 117.68        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 0.70    | \$ 0.00 | \$ 0.00 | \$ 0.70          |
| FPO                                    | FPO       | 1     | Bajo Factor Potencia | \$ 16.08   | \$ 0.00 | \$ 0.00 | \$ 16.08         |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 20.00   | \$ 0.00 | \$ 0.00 | \$ 20.00         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 154.46</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 6.47 | \$ 0.00 | \$ 0.00 | \$ 6.47        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 6.47</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600031932

**Direcc.:** QUEBRADA PAILAGUAY - COTOPAXI - LATACUNGA - Eloy Alfaro

**Email:** -

**Cliente:** 25900

**Cuenta:** 31932

**Medidor:** 104680

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 35,858           | 38,742           | 1              | 58         | 2,942              | BASP          |

|                              |                     |                      |
|------------------------------|---------------------|----------------------|
| <b>REACTIVA:Lect.Ant.:</b> 1 | <b>Lect.Act.:</b> 1 | <b>Consumo:</b> 2130 |
|------------------------------|---------------------|----------------------|

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.810              | 22                 | 22              | 0               |

|                            |                  |
|----------------------------|------------------|
| SUBTOTAL 12%               | \$ 0.00          |
| SUBTOTAL 0%                | \$ 154.46        |
| SUBTOTAL SIN IMPUESTOS     | \$ 154.46        |
| IVA 12%                    | \$ 0.00          |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 154.46        |
| (+C) TOT.COBRRO TERCEROS   | \$ 6.47          |
| <b>TOTAL A PAGAR</b>       | <b>\$ 160.93</b> |