



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.: 001-020-000258364

NUMERO DE AUTORIZACIÓN

0908201511362005900421100018015183100

FECHA/HORA

2015-08-09T11:36:20.160-05:00

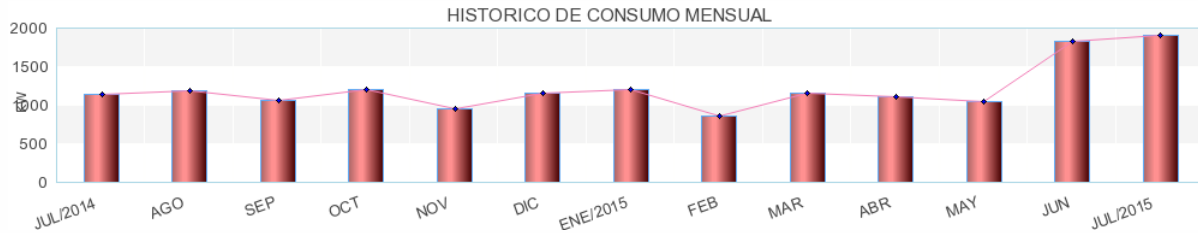
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002583642005091113



Razón Social / Apellidos y Nombres: GAD MUNICIPAL DEL CANTON LATACUNGA

RUC/CI: 0560000380001

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 | \$ 135.18 | \$ 0.00 | \$ 0.00 | \$ 135.18 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DEM | DEM | 1 | Demanda | \$ 228.15 | \$ 0.00 | \$ 0.00 | \$ 228.15 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 65.54 | \$ 0.00 | \$ 0.00 | \$ 65.54 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 2.06 | \$ 0.00 | \$ 0.25 | \$ 2.31 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 432.59 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 9.90 | \$ 0.00 | \$ 0.00 | \$ 9.90 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 9.90 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600031946

Direcc.: SAN MARTIN - COTOPAXI - LATACUNGA - Juan Montalvo

Email: munditapia@hotmail.com

Cliente: 14866

Cuenta: 31946

Medidor: 107007

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 24,438 | 26,305 | 1 | 37 | 1,904 | EODS |

| | | |
|------------------------------|---------------------|-------------------|
| REACTIVA:Lect.Ant.: 1 | Lect.Act.: 1 | Consumo: 1 |
|------------------------------|---------------------|-------------------|

| | | | |
|--------------------|--------------------|-----------------|-----------------|
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico |
| 1.000 | 47 | 61 | 0 |

| | |
|----------------------------|------------------|
| SUBTOTAL 12% | \$ 2.06 |
| SUBTOTAL 0% | \$ 430.28 |
| SUBTOTAL SIN IMPUESTOS | \$ 432.34 |
| IVA 12% | \$ 0.25 |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 432.59 |
| (+C) TOT.COBRO TERCEROS | \$ 9.90 |
| TOTAL A PAGAR | \$ 442.49 |