



energía para el buen vivir

**EMPRESA ELÉCTRICA PROVINCIAL COTOPAXI S.A. ELEPCOSA**

Dir. Matriz: MARQUES DE MAENZA 5-44 Y QUIJANO Y ORDOÑEZ

Contribuyente especial Nro.: 4591

Obligado a llevar Contabilidad : SI

R.U.C.: 0590042110001

FACTURA No.: 001-020-000287170

NUMERO DE AUTORIZACIÓN

FECHA/HORA

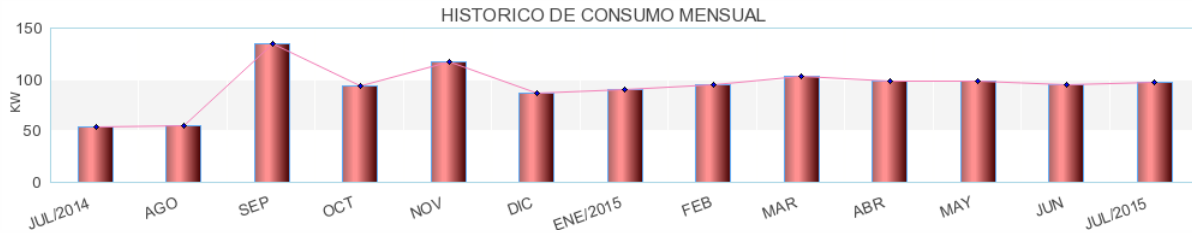
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002871702005091112



Razón Social / Apellidos y Nombres: TOAPANTA ALOMOTO JUAN JOS

RUC/CI: 9999999999

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              | \$ 8.92    | \$ 0.00 | \$ 0.00 | \$ 8.92         |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 1.90    | \$ 0.00 | \$ 0.00 | \$ 1.90         |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.03    | \$ 0.00 | \$ 0.00 | \$ 0.03         |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.03    | \$ 0.00 | \$ 0.00 | \$ 1.03         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 13.29</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 6.78 | \$ 0.00 | \$ 0.00 | -\$ 6.78        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 6.78</b> |

|   |     |   |                      |          |         |         |                 |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77  | \$ 0.00 | \$ 0.00 | \$ 1.77         |
| CPV                                     | CPV | 1 | Cuota planilla vario | \$ 15.14 | \$ 0.00 | \$ 0.00 | \$ 15.14        |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.39  | \$ 0.00 | \$ 0.00 | \$ 0.39         |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |          |         |         | <b>\$ 17.30</b> |

**INFORMACION ADICIONAL**

CODIGO UNICO ELECTRICO NACIONAL: 0600034293

Direcc.: CUICUNO GRANDE - COTOPAXI - LATACUNGA - GUAYTACAMA

Email:

Cliente: 47452

Cuenta: 34293

Medidor: 19935

Lect.Ant. Lect.Act. F.Mult. PIT Consumo.KWH Tarifa

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Fac.Potenc. Dem.Factura Dem.Mes. Dem.Pico

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|                              |                 |
|------------------------------|-----------------|
| SUBTOTAL 12%                 | \$ 0.03         |
| SUBTOTAL 0%                  | \$ 13.26        |
| SUBTOTAL SIN IMPUESTOS       | \$ 13.29        |
| IVA 12%                      | \$ 0.00         |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.51         |
| (+C) TOT.COBRIO TERCEROS     | \$ 17.30        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 23.81</b> |