



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.: 001-020-000326132

NUMERO DE AUTORIZACIÓN

0908201512411405900421100018016878487

FECHA/HORA

2015-08-09T12:41:14.032-05:00

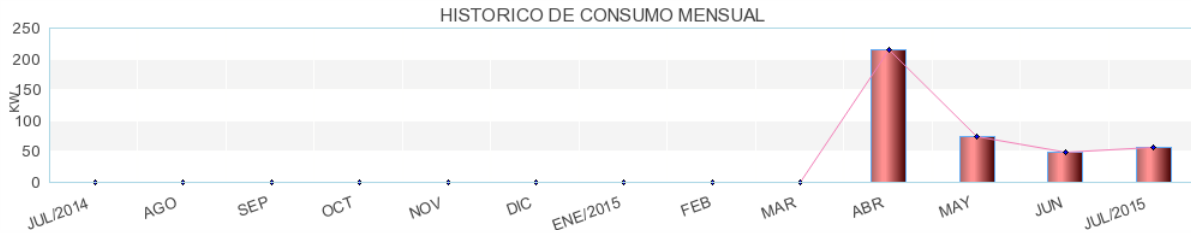
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003261322005091111



Razón Social / Apellidos y Nombres: AYALA CAICEDO HUGO DAVID

RUC/CI: 1706386412

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 | \$ 5.11 | \$ 0.00 | \$ 0.00 | \$ 5.11 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 1.79 | \$ 0.00 | \$ 0.00 | -\$ 1.79 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 1.20 | \$ 0.00 | \$ 0.00 | \$ 1.20 |
| MOR | MOR | 1 | Recar.Recup.Carera | \$ 0.18 | \$ 0.00 | \$ 0.02 | \$ 0.20 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 6.13 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 1.79 | \$ 0.00 | \$ 0.00 | -\$ 1.79 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 1.79 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| MID | MID | 1 | Tasa MIDES | \$ 0.54 | \$ 0.00 | \$ 0.00 | \$ 0.54 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 2.31 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600035166

Direcc.: EVANGELICA QUILAJALO - COTOPAXI - SALCEDO - ANTONIO JOSE HO

Email: davidayala62@gmail.com

Cliente: 67898

Cuenta: 35166

Medidor: 21935

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 56 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.18 |
| SUBTOTAL 0% | \$ 5.93 |
| SUBTOTAL SIN IMPUESTOS | \$ 6.11 |
| IVA 12% | \$ 0.02 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 4.34 |
| (+C) TOT.COBRIO TERCEROS | \$ 2.31 |
| TOTAL A PAGAR | \$ 6.65 |