



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.: 001-020-000317254

NUMERO DE AUTORIZACIÓN

0908201513001005900421100018017267172

FECHA/HORA

2015-08-09T13:00:10.635-05:00

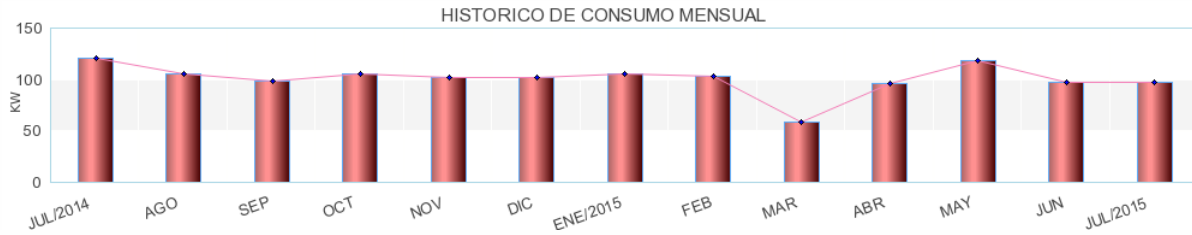
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003172542005091114



Razón Social / Apellidos y Nombres: VIRACOCCHA GABRIEL

RUC/CI: 0501339261

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 | \$ 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 | \$ 0.04 | \$ 0.00 | \$ 0.00 | \$ 0.04 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.03 | \$ 0.00 | \$ 0.00 | \$ 1.03 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 13.30 |

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

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.77 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600036277

Direcc.: ORTUNO PASTOCALLE - COTOPAXI - SAQUISILI - COCHAPAMBA

Email:

Cliente: 53484

Cuenta: 36277

Medidor: 144815

| Lect. Ant. | Lect. Act. | F. Mult. | PIT | Consumo.KWH | Tarifa |
|------------|------------|----------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 97 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.04 |
| SUBTOTAL 0% | \$ 13.26 |
| SUBTOTAL SIN IMPUESTOS | \$ 13.30 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.52 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.77 |
| TOTAL A PAGAR | \$ 8.29 |