



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.: 001-020-000328872

NUMERO DE AUTORIZACIÓN

0908201513442405900421100018018338395

FECHA/HORA

2015-08-09T13:44:24.156-05:00

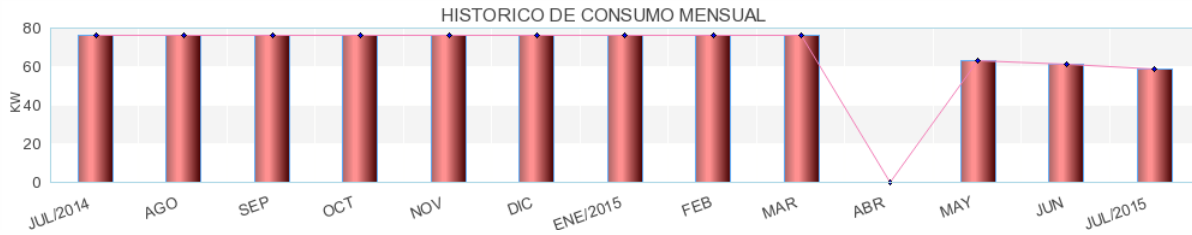
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003288722005091111



Razón Social / Apellidos y Nombres: LLUGSA CHICAISA JOSE VICENTE

RUC/CI: 0501692081

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 | \$ 5.39 | \$ 0.00 | \$ 0.00 | \$ 5.39 |
| 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 | \$ 1.25 | \$ 0.00 | \$ 0.00 | \$ 1.25 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 6.26 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 1.95 | \$ 0.00 | \$ 0.00 | -\$ 1.95 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 1.95 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CCO | CCO | 1 | Cuota Contrato Acom. | \$ 12.48 | \$ 0.00 | \$ 0.00 | \$ 12.48 |
| CND | CND | 1 | Cuota Nota/Dito | \$ 60.50 | \$ 0.00 | \$ 0.00 | \$ 60.50 |
| MID | MID | 1 | Tasa MIDES | \$ 0.58 | \$ 0.00 | \$ 0.00 | \$ 0.58 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 75.33 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600038422

Direcc.: LAGUAMASA - COTOPAXI - SALCEDO - CUSUBAMBA

Email:

Cliente: 27489

Cuenta: 38422

Medidor: 153903

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

0 0 1 0 59 R

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

0.000 0 0 0

| | |
|------------------------|---------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 6.26 |
| SUBTOTAL SIN IMPUESTOS | \$ 6.26 |
| IVA 12% | \$ 0.00 |

| | |
|------------------------------|----------|
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 4.31 |
| (+C) TOT.COBRO TERCEROS | \$ 75.33 |

| | |
|----------------------|-----------------|
| TOTAL A PAGAR | \$ 79.64 |
|----------------------|-----------------|