



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.: 001-020-000330508

NUMERO DE AUTORIZACIÓN

FECHA/HORA

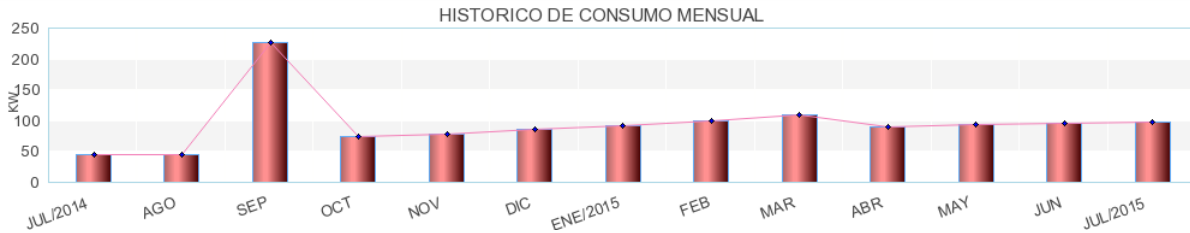
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003305082005091111



Razón Social / Apellidos y Nombres: INTE QUIROGA S. AMABLE

RUC/CI: 9999999999

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  | \$ 0.20    | \$ 0.00 | \$ 0.02 | \$ 0.22         |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.03    | \$ 0.00 | \$ 0.00 | \$ 1.03         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 13.48</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        |
| MID                                     | MID | 1 | Tasa MIDES           | \$ 0.95 | \$ 0.00 | \$ 0.00 | \$ 0.95        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 2.72</b> |

**INFORMACION ADICIONAL**

CODIGO UNICO ELECTRICO NACIONAL: 0600039989

Dircc.: EL GALPON - COTOPAXI - SALCEDO - ANTONIO JOSE HO

Email:

Cliente: 24053

Cuenta: 39989

Medidor: 28639

| 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%                 | \$ 0.20        |
| SUBTOTAL 0%                  | \$ 13.26       |
| SUBTOTAL SIN IMPUESTOS       | \$ 13.46       |
| IVA 12%                      | \$ 0.02        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.70        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.72        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 9.42</b> |