



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.: 001-020-000327458

NUMERO DE AUTORIZACIÓN

0908201514252605900421100018019324478

FECHA/HORA

2015-08-09T14:25:26.632-05:00

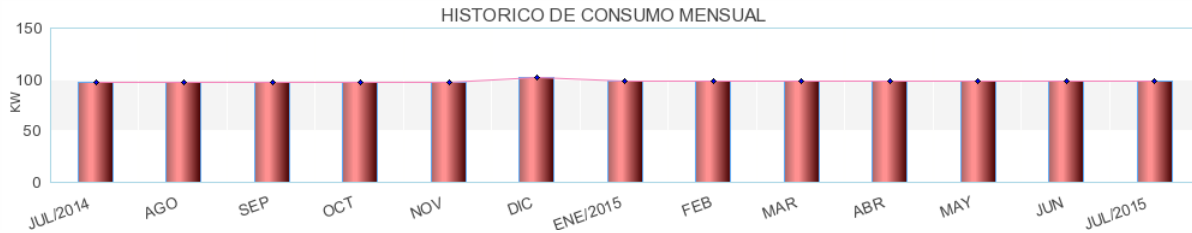
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003274582005091110



Razón Social / Apellidos y Nombres: CALO NAULA ALEJANDRO

RUC/CI: 0500342860

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 | \$ 9.01 | \$ 0.00 | \$ 0.00 | \$ 9.01 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 1.92 | \$ 0.00 | \$ 0.00 | \$ 1.92 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.04 | \$ 0.00 | \$ 0.00 | \$ 1.04 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 13.38 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 6.84 | \$ 0.00 | \$ 0.00 | -\$ 6.84 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 6.84 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CND | CND | 1 | Cuota Nota/Dito | \$ 8.68 | \$ 0.00 | \$ 0.00 | \$ 8.68 |
| MID | MID | 1 | Tasa MIDES | \$ 0.96 | \$ 0.00 | \$ 0.00 | \$ 0.96 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 11.41 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600041441

Direcc.: CUMBIJIN - COTOPAXI - SALCEDO - ANTONIO JOSE HO

Email:

Cliente: 7553

Cuenta: 41441

Medidor: 28081

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 98 | R |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 13.38 |
| SUBTOTAL SIN IMPUESTOS | \$ 13.38 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.54 |
| (+C) TOT.COBRIO TERCEROS | \$ 11.41 |
| TOTAL A PAGAR | \$ 17.95 |