



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.: 001-020-000313184

NUMERO DE AUTORIZACIÓN

0908201515265905900421100018020459521

FECHA/HORA

2015-08-09T15:26:59.802-05:00

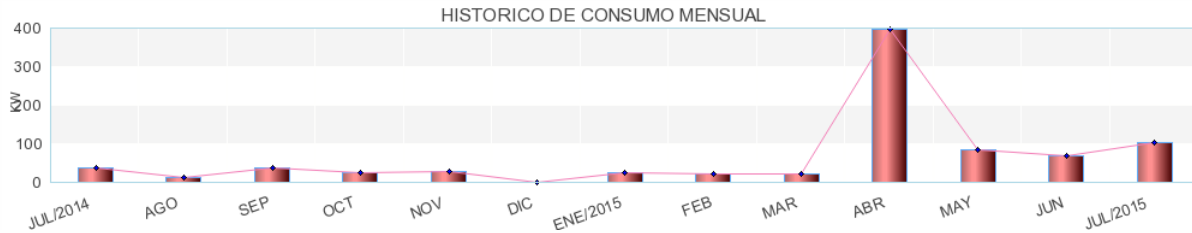
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003131842005091111



Razón Social / Apellidos y Nombres: VACA GUAMANI JOSE LUIS

RUC/CI: 0500343454

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 | \$ 9.49 | \$ 0.00 | \$ 0.00 | \$ 9.49 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.01 | \$ 0.00 | \$ 0.00 | \$ 2.01 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.25 | \$ 0.00 | \$ 0.03 | \$ 0.28 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.09 | \$ 0.00 | \$ 0.00 | \$ 1.09 |

SUBTOTAL CONSUMO ELECTRICO (A): \$ 14.28

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 7.17 | \$ 0.00 | \$ 0.00 | -\$ 7.17 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 7.17 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| 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: 0600045471

Direcc.: CHILLA GRANDE - COTOPAXI - SAQUISILI - SAQUISILI

Email:

Cliente: 50661

Cuenta: 45471

Medidor: 36199

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 14,742 | 0 | 1 | 0 | 103 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.25 |
| SUBTOTAL 0% | \$ 14.00 |
| SUBTOTAL SIN IMPUESTOS | \$ 14.25 |
| IVA 12% | \$ 0.03 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 7.11 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.77 |
| TOTAL A PAGAR | \$ 8.88 |