



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.:** 001-020-000293327

**NUMERO DE AUTORIZACIÓN**

0908201516285705900421100018021763740

**FECHA/HORA**

2015-08-09T16:28:57.065-05:00

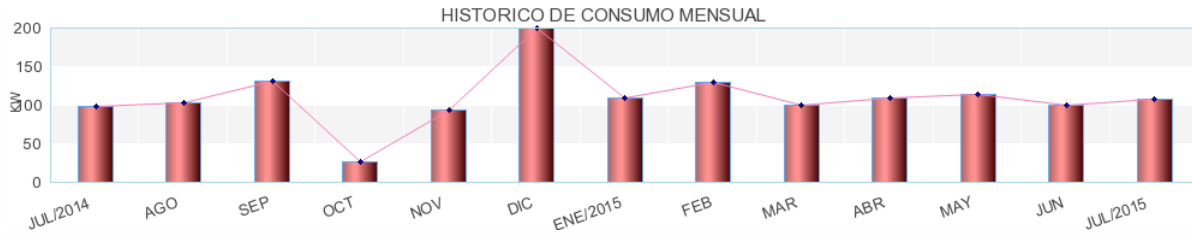
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002933272005091111



**Razón Social / Apellidos y Nombres:** MOLINA VITERI AUGUSTO ARQ

**RUC/CI:** 0501241053

**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              | \$ 9.96    | \$ 0.00 | \$ 0.00 | \$ 9.96     |
| COM                                     | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| IAP                                     | IAP       | 1     | Alumbrado Publico    | \$ 2.09    | \$ 0.00 | \$ 0.00 | \$ 2.09     |
| RSC                                     | RSC       | 1     | Subsidio Solidario + | \$ 1.14    | \$ 0.00 | \$ 0.00 | \$ 1.14     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b>  |           |       |                      |            |         |         | \$ 14.60    |
| STD                                     | STD       | 1     | Subsidio Tarifa Dign | -\$ 7.49   | \$ 0.00 | \$ 0.00 | -\$ 7.49    |
| <b>SUBTOTAL SUBSIDIOS (B):</b>          |           |       |                      |            |         |         | -\$ 7.49    |
| BOM                                     | BOM       | 1     | Impuesto de Bomberos | \$ 1.77    | \$ 0.00 | \$ 0.00 | \$ 1.77     |
| GIR                                     | GIR       | 1     | Gestion Integ.Residu | \$ 0.43    | \$ 0.00 | \$ 0.00 | \$ 0.43     |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |           |       |                      |            |         |         | \$ 2.20     |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600048611

**Direcc.:** CHITAN ALAQUEZ - COTOPAXI - LATACUNGA - ALAQUEZ

**Email:**

**Cliente:** 30920

**Cuenta:** 48611

**Medidor:** 126129

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 4,740            | 4,848            | 1              | 0          | 108                | R             |

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.000              | 0                  | 0               | 0               |

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.00        |
| SUBTOTAL 0%                  | \$ 14.60       |
| SUBTOTAL SIN IMPUESTOS       | \$ 14.60       |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 7.11        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.20        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 9.31</b> |