



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.:** 001-020-000352624

**NUMERO DE AUTORIZACIÓN**

0908201517543405900421100018023687736

**FECHA/HORA**

2015-08-09T17:54:34.511-05:00

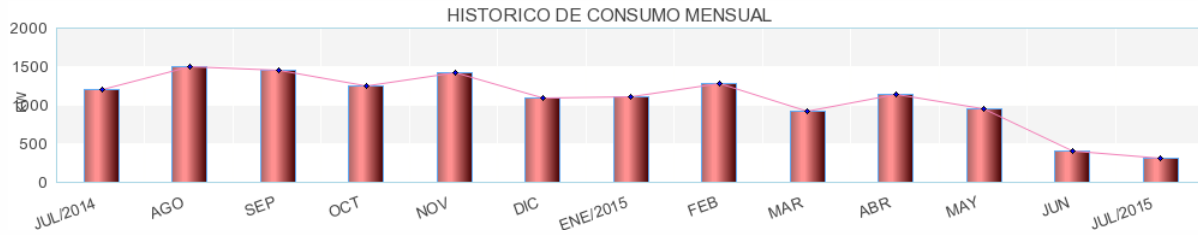
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003526242005091113



**Razón Social / Apellidos y Nombres:** HINOJOSA TAPIA LUIS A.

**RUC/CI:** 0500838107

**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             | \$ 29.56   | \$ 0.00 | \$ 0.00 | \$ 29.56        |
| COM                                    | COM       | 1     | Comercializacion    | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico   | \$ 5.28    | \$ 0.00 | \$ 0.00 | \$ 5.28         |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera | \$ 2.78    | \$ 0.00 | \$ 0.33 | \$ 3.11         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                     |            |         |         | <b>\$ 39.36</b> |

|                                         |     |   |                      |         |         |         |                |
|-----------------------------------------|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 5.31 | \$ 0.00 | \$ 0.00 | \$ 5.31        |
| MID                                     | MID | 1 | Tasa MIDES           | \$ 2.78 | \$ 0.00 | \$ 0.00 | \$ 2.78        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 8.09</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600052577

**Direcc.:** AV. SUR Y ABDON CALDERON - COTOPAXI - SALCEDO - SAN MIGUEL

**Email:**

**Cliente:** 23646

**Cuenta:** 52577

**Medidor:** 50131

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 241,377          | 241,696          | 1              | 0          | 319                | C             |

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

|                            |                 |
|----------------------------|-----------------|
| SUBTOTAL 12%               | \$ 2.78         |
| SUBTOTAL 0%                | \$ 36.25        |
| SUBTOTAL SIN IMPUESTOS     | \$ 39.03        |
| IVA 12%                    | \$ 0.33         |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 39.36        |
| (+C) TOT.COBRO TERCEROS    | \$ 8.09         |
| <b>TOTAL A PAGAR</b>       | <b>\$ 47.45</b> |