



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.:** 001-020-000258458

**NUMERO DE AUTORIZACIÓN**

0908201518413305900421100018024733855

**FECHA/HORA**

2015-08-09T18:41:33.996-05:00

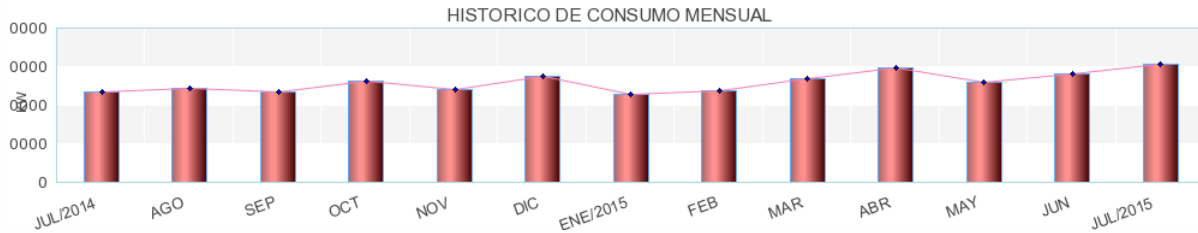
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002584582005091114



**Razón Social / Apellidos y Nombres:** JUNTA ADMINISTRADORA SUR

**RUC/CI:** 0560022860001

**Mes de Consumo:** JUL/2015

**Fecha:** Emisión: 2015-07-31 **Vencimiento:** 2015-08-27

| Cod. Princ.                            | Cod. Aux. | Cant. | Descripcion          | Val. Unit.  | Desc.   | Imp.    | Valor Total |
|--|-----------|-------|----------------------|-------------|---------|---------|-------------|
| CYP                                    | CYP       | 1     | Consumo + PIT        | \$ 2,438.20 | \$ 0.00 | \$ 0.00 | \$ 2,438.20 |
| COM                                    | COM       | 1     | Comercializacion     | \$ 0.70     | \$ 0.00 | \$ 0.00 | \$ 0.70     |
| FPO                                    | FPO       | 1     | Bajo Factor Potencia | \$ 87.89    | \$ 0.00 | \$ 0.00 | \$ 87.89    |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 20.00    | \$ 0.00 | \$ 0.00 | \$ 20.00    |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 4.36     | \$ 0.00 | \$ 0.52 | \$ 4.88     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |             |         |         | \$ 2,551.67 |

|   |     |   |            |           |         |         |           |
|---|-----|---|------------|-----------|---------|---------|-----------|
| MID                                     | MID | 1 | Tasa MIDES | \$ 134.72 | \$ 0.00 | \$ 0.00 | \$ 134.72 |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |            |           |         |         | \$ 134.72 |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600055098

**Direcc.:** BARRIO YANAYACU - COTOPAXI - SALCEDO - SAN MIGUEL

**Email:** juanitopresi@hotmail.com

**Cliente:** 25899

**Cuenta:** 55098

**Medidor:** 46329

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 45,555           | 53,025           | 80             | 1,195      | 60,955             | BASP          |

|                                |                        |                       |
|--------------------------------|------------------------|-----------------------|
| <b>REACTIVA:Lect.Ant.:</b> 952 | <b>Lect.Act.:</b> 4903 | <b>Consumo:</b> 31608 |
|--------------------------------|------------------------|-----------------------|

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.888              | 76                 | 77              | 0               |

|                            |                    |
|----------------------------|--------------------|
| SUBTOTAL 12%               | \$ 4.36            |
| SUBTOTAL 0%                | \$ 2,546.79        |
| SUBTOTAL SIN IMPUESTOS     | \$ 2,551.15        |
| IVA 12%                    | \$ 0.52            |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 2,551.67        |
| (+C) TOT.COBRIO TERCEROS   | \$ 134.72          |
| <b>TOTAL A PAGAR</b>       | <b>\$ 2,686.39</b> |