



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.: 001-020-000258528

NUMERO DE AUTORIZACIÓN

0908201521551805900421100018028698856

FECHA/HORA

2015-08-09T21:55:18.590-05:00

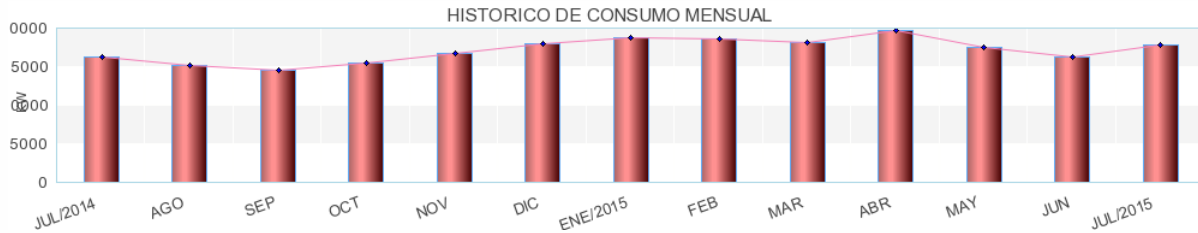
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002585282005091114



Razón Social / Apellidos y Nombres: FLORICOLA LA HERRADURA

RUC/CI: 1890141427001

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 |
|--|-----------|-------|----------------------|------------|---------|---------|--------------------|
| CYP | CYP | 1 | Consumo + PIT | \$ 146.49 | \$ 0.00 | \$ 0.00 | \$ 146.49 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| COB | COB | 1 | Consumo Activa Base | \$ 475.46 | \$ 0.00 | \$ 0.00 | \$ 475.46 |
| COF | COF | 1 | Consumo Act.Pico Fer | \$ 35.64 | \$ 0.00 | \$ 0.00 | \$ 35.64 |
| COV | COV | 1 | Consumo activa valle | \$ 681.05 | \$ 0.00 | \$ 0.00 | \$ 681.05 |
| DEM | DEM | 1 | Demanda | \$ 172.17 | \$ 0.00 | \$ 0.00 | \$ 172.17 |
| FPO | FPO | 1 | Bajo Factor Potencia | \$ 8.26 | \$ 0.00 | \$ 0.00 | \$ 8.26 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 257.23 | \$ 0.00 | \$ 0.00 | \$ 257.23 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 1,777.71 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|------------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 21.24 | \$ 0.00 | \$ 0.00 | \$ 21.24 |
| MID | MID | 1 | Tasa MIDES | \$ 99.87 | \$ 0.00 | \$ 0.00 | \$ 99.87 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 121.11 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600064787

Direcc.: NAGSICHE - COTOPAXI - SALCEDO - SAN MIGUEL

Email: vfreire@grupoherradura.com

Cliente: 59069

Cuenta: 64787

Medidor: 69357

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|--------------------|--------------------------|-----------------|--------------------------|----------------------|--------|
| 21,144 | 38,614 | 1 | 349 | 17,819 | ICDP |
| BASE: | Lect.Ant.: 241520 | | Lect.Act.: 248803 | Consumo: 7429 | |
| VALLE: | Lect.Ant.: 565948 | | Lect.Act.: 574191 | Consumo: 8408 | |
| PICO: | Lect.Ant.: 155638 | | Lect.Act.: 157151 | Consumo: 1542 | |
| FERIADO: | Lect.Ant.: 58038 | | Lect.Act.: 58469 | Consumo: 440 | |
| REACTIVA: | Lect.Ant.: 530466 | | Lect.Act.: 538345 | Consumo: 7879 | |
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico | | |
| 0.915 | 55 | 54 | 41 | | |

| | |
|----------------------------|--------------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 1,777.71 |
| SUBTOTAL SIN IMPUESTOS | \$ 1,777.71 |
| IVA 12% | \$ 0.00 |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 1,777.71 |
| (+C) TOT.COBRIO TERCEROS | \$ 121.11 |
| TOTAL A PAGAR | \$ 1,898.82 |