



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.: 001-020-000354508

NUMERO DE AUTORIZACIÓN

0908201522451105900421100018029115691

FECHA/HORA

2015-08-09T22:45:11.617-05:00

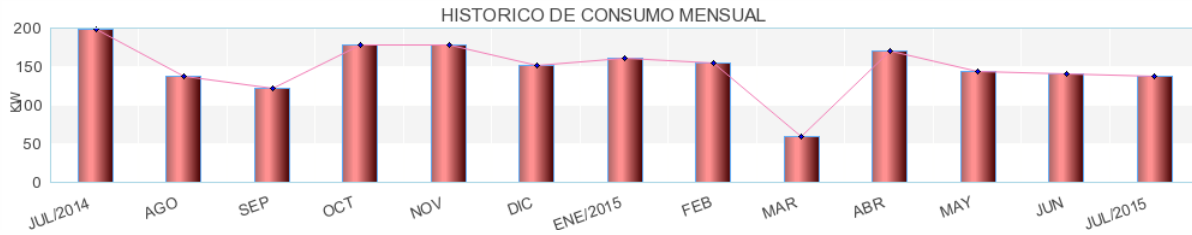
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003545082005091119



Razón Social / Apellidos y Nombres: VILLARES MISAEL

RUC/CI: 0200095966

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 | \$ 12.81 | \$ 0.00 | \$ 0.00 | \$ 12.81 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.62 | \$ 0.00 | \$ 0.00 | \$ 2.62 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.18 | \$ 0.00 | \$ 0.02 | \$ 0.20 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.42 | \$ 0.00 | \$ 0.00 | \$ 1.42 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 18.46 |

| | | | | | | | |
|--------------------------------|-----|---|-----------------|----------|---------|---------|----------|
| DTE | DTE | 1 | Dcto 3ra. Edad. | -\$ 5.55 | \$ 0.00 | \$ 0.00 | -\$ 5.55 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 5.55 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|----------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CND | CND | 1 | Cuota Nota/Dito | \$ 20.34 | \$ 0.00 | \$ 0.00 | \$ 20.34 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 22.11 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600067357

Dirrec.: ESTERO DE DAMAS - COTOPAXI - PANGUA - MORASPUNGO

Email:

Cliente: 93178

Cuenta: 67357

Medidor: 87949

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 138 | R |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.18 |
| SUBTOTAL 0% | \$ 18.26 |
| SUBTOTAL SIN IMPUESTOS | \$ 18.44 |
| IVA 12% | \$ 0.02 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 12.91 |
| (+C) TOT.COBRIO TERCEROS | \$ 22.11 |
| TOTAL A PAGAR | \$ 35.02 |