



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.:** 001-020-000276795

**NUMERO DE AUTORIZACIÓN**

1008201502125005900421100018030587282

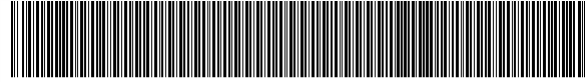
**FECHA/HORA**

2015-08-10T02:12:50.003-05:00

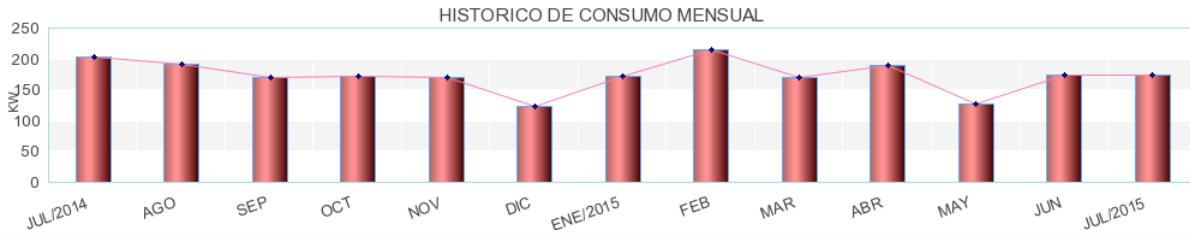
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002767952005091115



**Razón Social / Apellidos y Nombres:** GUANOLUISA CAISAGUANO LUIS ANTONIO

**RUC/CI:** 0502028137

**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           | \$ 14.44   | \$ 0.00 | \$ 0.00 | \$ 14.44        |
| COM                                    | COM       | 1     | Comercializacion  | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico | \$ 2.56    | \$ 0.00 | \$ 0.00 | \$ 2.56         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                   |            |         |         | <b>\$ 18.41</b> |

|   |     |   |                      |          |         |         |                 |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 10.62 | \$ 0.00 | \$ 0.00 | \$ 10.62        |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 1.74  | \$ 0.00 | \$ 0.00 | \$ 1.74         |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |          |         |         | <b>\$ 12.36</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600079764

**Direcc.:** SIMON RODRIGUEZ Y MEXICO - COTOPAXI - LATACUNGA - Eloy Alfaro

**Email:**

**Cliente:** 96877

**Cuenta:** 79764

**Medidor:** 95965

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 16,277           | 0                | 1              | 0          | 174                | IA            |

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <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%                | \$ 18.41        |
| SUBTOTAL SIN IMPUESTOS     | \$ 18.41        |
| IVA 12%                    | \$ 0.00         |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 18.41        |
| (+C) TOT.COBRRO TERCEROS   | \$ 12.36        |
| <b>TOTAL A PAGAR</b>       | <b>\$ 30.77</b> |