



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.: 001-020-000282082

NUMERO DE AUTORIZACIÓN

1008201502181105900421100018030653586

FECHA/HORA

2015-08-10T02:18:11.121-05:00

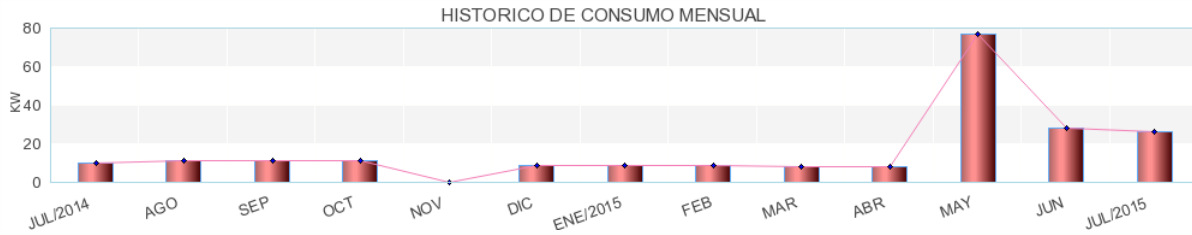
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002820822005091113



Razón Social / Apellidos y Nombres: ROJAS QUINGATASIG MIGUEL ANGEL

RUC/CI: 0500353487

Mes de Consumo: JUL/2015

Fecha: Emisión: 2015-07-31 **Vencimiento:** 2015-08-20

| Cod. Princ. | Cod. Aux. | Cant. | Descripcion | Val. Unit. | Desc. | Imp. | Valor Total |
|--|-----------|-------|----------------------|------------|---------|---------|----------------|
| CON | CON | 1 | Consumo | \$ 2.37 | \$ 0.00 | \$ 0.00 | \$ 2.37 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 1.79 | \$ 0.00 | \$ 0.00 | -\$ 1.79 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.70 | \$ 0.00 | \$ 0.00 | \$ 0.70 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.01 | \$ 0.00 | \$ 0.00 | \$ 0.01 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 2.70 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.25 | \$ 0.00 | \$ 0.00 | -\$ 0.25 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.25 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.10 | \$ 0.00 | \$ 0.00 | \$ 0.10 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.87 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600080040

Dirrec.: GUANAILIN SAN PEDRO - COTOPAXI - LATACUNGA - BELISARIO QUEVE

Email:

Cliente: 40921

Cuenta: 80040

Medidor: 144146

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 844 | 870 | 1 | 0 | 26 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.01 |
| SUBTOTAL 0% | \$ 2.69 |
| SUBTOTAL SIN IMPUESTOS | \$ 2.70 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 2.45 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.87 |
| TOTAL A PAGAR | \$ 4.32 |