



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.: 001-020-000258662

NUMERO DE AUTORIZACIÓN

1008201505024105900421100018032167895

FECHA/HORA

2015-08-10T05:02:41.099-05:00

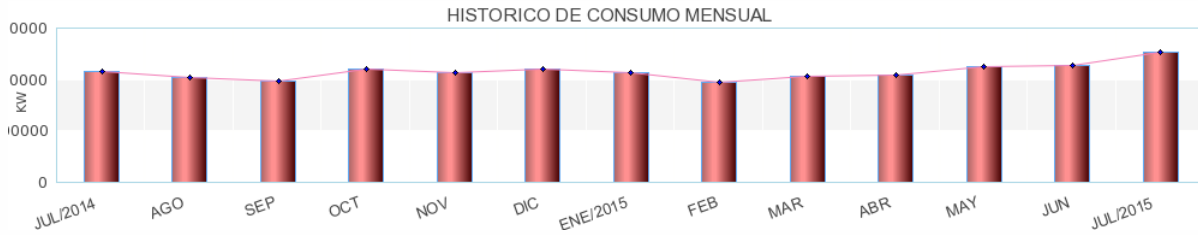
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002586622005091113



Razón Social / Apellidos y Nombres: PARMALAT DEL ECUADOR S.A.

RUC/CI: 0590036951001

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 | \$ 3,458.10 | \$ 0.00 | \$ 0.00 | \$ 3,458.10 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| COB | COB | 1 | Consumo Activa Base | \$ 7,838.46 | \$ 0.00 | \$ 0.00 | \$ 7,838.46 |
| COF | COF | 1 | Consumo Act.Pico Fer | \$ 887.03 | \$ 0.00 | \$ 0.00 | \$ 887.03 |
| COV | COV | 1 | Consumo activa valle | \$ 6,691.57 | \$ 0.00 | \$ 0.00 | \$ 6,691.57 |
| DEM | DEM | 1 | Demanda | \$ 2,860.92 | \$ 0.00 | \$ 0.00 | \$ 2,860.92 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 400.00 | \$ 0.00 | \$ 0.00 | \$ 400.00 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 22,137.49 |

| | | | | | | | |
|---|-----|---|----------------------|-------------|---------|---------|-------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 21.24 | \$ 0.00 | \$ 0.00 | \$ 21.24 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 3,029.28 | \$ 0.00 | \$ 0.00 | \$ 3,029.28 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 3,050.52 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600087291

Direcc.: LASSO CENTRO - COTOPAXI - LATACUNGA - TANICUCHI

Email: franklin-cifuentes@parmalat.com.ec

Cliente: 18694

Cuenta: 87291

Medidor: 55

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|--------------------|--------------------------|-----------------|--------------------------|------------------------|--------|
| 576,947 | 829,387 | 1 | 0 | 252,440 | ICDP |
| BASE: | Lect.Ant.: 106832 | | Lect.Act.: 229308 | Consumo: 122476 | |
| VALLE: | Lect.Ant.: 571032 | | Lect.Act.: 653644 | Consumo: 82612 | |
| PICO: | Lect.Ant.: 656625 | | Lect.Act.: 693026 | Consumo: 36401 | |
| FERIADO: | Lect.Ant.: 242457 | | Lect.Act.: 253408 | Consumo: 10951 | |
| REACTIVA: | Lect.Ant.: 609397 | | Lect.Act.: 701391 | Consumo: 91994 | |
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico | | |
| 0.940 | 521 | 510 | 521 | | |

| | |
|----------------------------|---------------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 22,137.49 |
| SUBTOTAL SIN IMPUESTOS | \$ 22,137.49 |
| IVA 12% | \$ 0.00 |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 22,137.49 |
| (+C) TOT.COBRIO TERCEROS | \$ 3,050.52 |
| TOTAL A PAGAR | \$ 25,188.01 |