



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.:** 001-020-000306758

**NUMERO DE AUTORIZACIÓN**

1008201505031505900421100018032170281

**FECHA/HORA**

2015-08-10T05:03:15.895-05:00

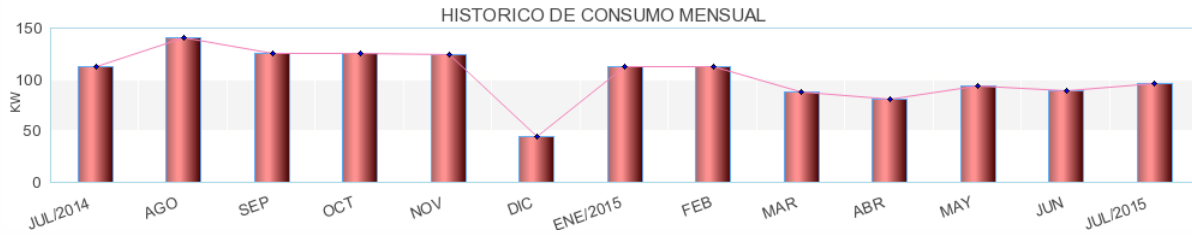
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003067582005091119



**Razón Social / Apellidos y Nombres:** QUINALUISA RODRIGUEZ CARLOS AL

**RUC/CI:** 1700947714

**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              | \$ 8.83    | \$ 0.00 | \$ 0.00 | \$ 8.83         |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 1.89    | \$ 0.00 | \$ 0.00 | \$ 1.89         |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.02    | \$ 0.00 | \$ 0.00 | \$ 1.02         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 13.15</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 6.72 | \$ 0.00 | \$ 0.00 | -\$ 6.72        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 6.72</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.38 | \$ 0.00 | \$ 0.00 | \$ 0.38        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 2.15</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600087318

**Direcc.:** MONT. DE TRANS. LA PIEDRA LAT - COTOPAXI - LATAUNGA -  
TANICUCHI  
**Email:**

**Cliente:** 62012

**Cuenta:** 87318

**Medidor:** 63444

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 0         | 1       | 0   | 96          | R      |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.00        |
| SUBTOTAL 0%                  | \$ 13.15       |
| SUBTOTAL SIN IMPUESTOS       | \$ 13.15       |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.43        |
| (+C) TOT.COBRIO TERCEROS     | \$ 2.15        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 8.58</b> |