



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.: 001-020-000258673

NUMERO DE AUTORIZACIÓN

1008201505125605900421100018032249781

FECHA/HORA

2015-08-10T05:12:56.501-05:00

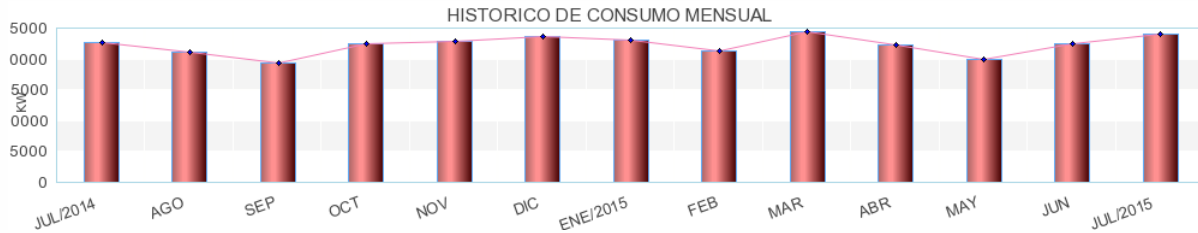
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002586732005091113



Razón Social / Apellidos y Nombres: AGRICOLA ROGER AMORES AGRORAB CIA.LTDA

RUC/CI: 0590060828001

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 |
|--|-----------|-------|----------------------|------------|---------|---------|--------------------|
| CYP | CYP | 1 | Consumo + PIT | \$ 173.85 | \$ 0.00 | \$ 0.00 | \$ 173.85 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| COB | COB | 1 | Consumo Activa Base | \$ 648.51 | \$ 0.00 | \$ 0.00 | \$ 648.51 |
| COF | COF | 1 | Consumo Act.Pico Fer | \$ 56.70 | \$ 0.00 | \$ 0.00 | \$ 56.70 |
| COV | COV | 1 | Consumo activa valle | \$ 918.30 | \$ 0.00 | \$ 0.00 | \$ 918.30 |
| DEM | DEM | 1 | Demanda | \$ 215.64 | \$ 0.00 | \$ 0.00 | \$ 215.64 |
| FPO | FPO | 1 | Bajo Factor Potencia | \$ 44.76 | \$ 0.00 | \$ 0.00 | \$ 44.76 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 342.65 | \$ 0.00 | \$ 0.00 | \$ 342.65 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 69.09 | \$ 0.00 | \$ 8.29 | \$ 77.38 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 2,479.20 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 21.24 | \$ 0.00 | \$ 0.00 | \$ 21.24 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 21.24 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600087960

Direcc.: PATOA DE QUEVEDOS - COTOPAXI - PUJILI - PUJILI

Email: marifer-espinoza22@yahoo.es

Cliente: 92201

Cuenta: 87960

Medidor: 67000

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|--------------------|-------------------|----------|-------------------|-------------|----------------|
| 609,315 | 632,844 | 1 | 471 | 24,000 | ICDP |
| BASE: | Lect.Ant.: 821368 | | Lect.Act.: 831302 | | Consumo: 10133 |
| VALLE: | Lect.Ant.: 636839 | | Lect.Act.: 647954 | | Consumo: 11337 |
| PICO: | Lect.Ant.: 115444 | | Lect.Act.: 117238 | | Consumo: 1830 |
| FERIADO: | Lect.Ant.: 35664 | | Lect.Act.: 36350 | | Consumo: 700 |
| REACTIVA: | Lect.Ant.: 322988 | | Lect.Act.: 334646 | | Consumo: 11658 |
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico | | |
| 0.900 | 72 | 71 | 52 | | |

| | |
|----------------------------|--------------------|
| SUBTOTAL 12% | \$ 69.09 |
| SUBTOTAL 0% | \$ 2,401.82 |
| SUBTOTAL SIN IMPUESTOS | \$ 2,470.91 |
| IVA 12% | \$ 8.29 |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 2,479.20 |
| (+C) TOT.COBRIO TERCEROS | \$ 21.24 |
| TOTAL A PAGAR | \$ 2,500.44 |