



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.:** 001-020-000359393

**NUMERO DE AUTORIZACIÓN**

1008201506530805900421100018032930041

**FECHA/HORA**

2015-08-10T06:53:08.412-05:00

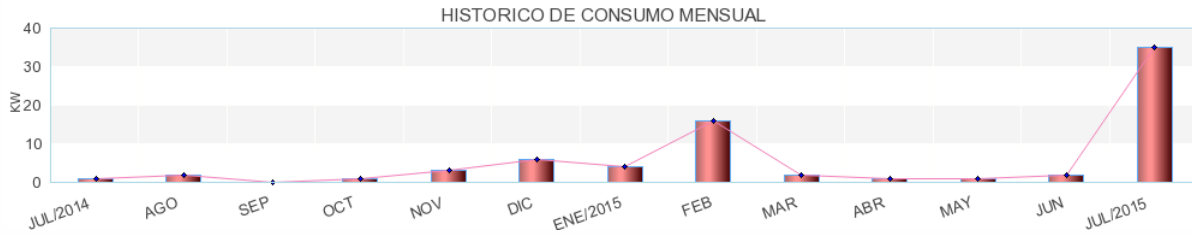
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003593932005091116



**Razón Social / Apellidos y Nombres:** ORTEGA RIERA ERNESTO RAUL

**RUC/CI:** 0501517320

**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              | \$ 3.19    | \$ 0.00 | \$ 0.00 | \$ 3.19        |
| 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    | \$ 0.85    | \$ 0.00 | \$ 0.00 | \$ 0.85        |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.15    | \$ 0.00 | \$ 0.02 | \$ 0.17        |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 3.83</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 0.71 | \$ 0.00 | \$ 0.00 | -\$ 0.71        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 0.71</b> |

|                                         |     |   |                      |         |         |         |                |
|-----------------------------------------|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 1.77</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600093155

**Direcc.:** CUCHI-CORRAL - COTOPAXI - PUJILI - ANGAMARCA

**Email:**

**Cliente:** 74101

**Cuenta:** 93155

**Medidor:** 71817

| Lect. Ant. | Lect. Act. | F. Mult. | PIT | Consumo.KWH | Tarifa |
|------------|------------|----------|-----|-------------|--------|
| 1,291      | 1,326      | 1        | 0   | 35          | R      |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.15        |
| SUBTOTAL 0%                  | \$ 3.66        |
| SUBTOTAL SIN IMPUESTOS       | \$ 3.81        |
| IVA 12%                      | \$ 0.02        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 3.12        |
| (+C) TOT.COBRIO TERCEROS     | \$ 1.77        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 4.89</b> |