



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.: 001-020-000351015

NUMERO DE AUTORIZACIÓN

1008201507521605900421100018033363771

FECHA/HORA

2015-08-10T07:52:16.155-05:00

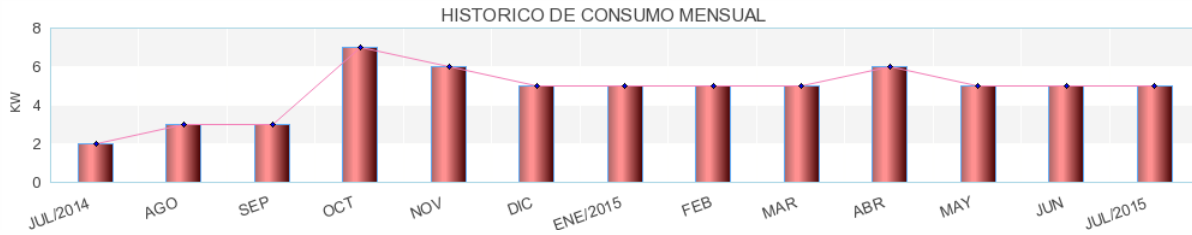
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003510152005091114



Razón Social / Apellidos y Nombres: JEREZ VILLACIS SEGUNDO GONZALO

RUC/CI: 0500053905

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 | \$ 0.46 | \$ 0.00 | \$ 0.00 | \$ 0.46 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 0.46 | \$ 0.00 | \$ 0.00 | -\$ 0.46 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.34 | \$ 0.00 | \$ 0.00 | \$ 0.34 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 1.75 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.51 | \$ 0.00 | \$ 0.00 | -\$ 0.51 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.51 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| MID | MID | 1 | Tasa MIDES | \$ 0.05 | \$ 0.00 | \$ 0.00 | \$ 0.05 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.82 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600095871

Direcc.: ROCAFUERTE 4203 Y G. SUAREZ - COTOPAXI - SALCEDO - SAN MIGUEL

Email:

Cliente: 25546

Cuenta: 95871

Medidor: 74748

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 2,997 | 0 | 1 | 0 | 5 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 1.75 |
| SUBTOTAL SIN IMPUESTOS | \$ 1.75 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 1.24 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.82 |
| TOTAL A PAGAR | \$ 3.06 |