



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.: 001-020-000283929

NUMERO DE AUTORIZACIÓN

1008201511293605900421100018037173908

FECHA/HORA

2015-08-10T11:29:36.905-05:00

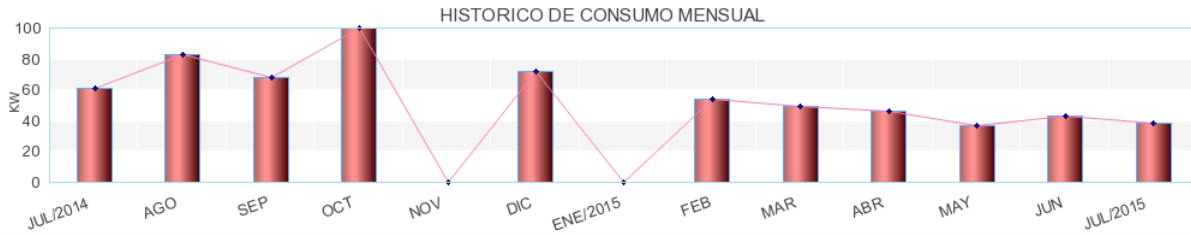
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002839292005091115



Razón Social / Apellidos y Nombres: MULLO GUALPA AIDA ANGELITA

RUC/CI: 0501771455

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 | \$ 3.46 | \$ 0.00 | \$ 0.00 | \$ 3.46 |
| 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 | \$ 0.90 | \$ 0.00 | \$ 0.00 | \$ 0.90 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.36 | \$ 0.00 | \$ 0.04 | \$ 0.40 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 4.38 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.86 | \$ 0.00 | \$ 0.00 | -\$ 0.86 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.86 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.15 | \$ 0.00 | \$ 0.00 | \$ 0.15 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.92 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600105428

Dir.: BARRIOI RUBEN TERAN - COTOPAXI - LATAACUNGA - Ignacio Flores

Email:

Cliente: 91317

Cuenta: 105428

Medidor: 89011

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 0 | 1 | 0 | 38 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.36 |
| SUBTOTAL 0% | \$ 3.98 |
| SUBTOTAL SIN IMPUESTOS | \$ 4.34 |
| IVA 12% | \$ 0.04 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 3.52 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.92 |
| TOTAL A PAGAR | \$ 5.44 |