



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.:** 001-020-000258873

**NUMERO DE AUTORIZACIÓN**

1008201515425005900421100018043253274

**FECHA/HORA**

2015-08-10T15:42:50.192-05:00

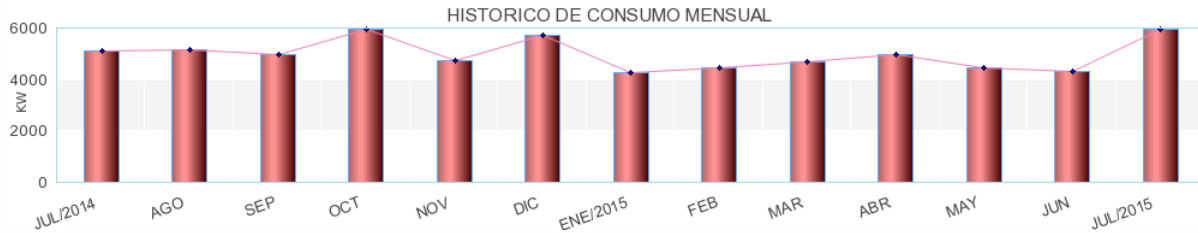
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002588732005091110



**Razón Social / Apellidos y Nombres:** CLUB TROPA COTO. CHILLAGANA MA

**RUC/CI:** 1791323688001

**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     | \$ 481.38  | \$ 0.00 | \$ 0.00 | \$ 481.38        |
| COM                                    | COM       | 1     | Comercializacion  | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41          |
| DEM                                    | DEM       | 1     | Demanda           | \$ 63.52   | \$ 0.00 | \$ 0.00 | \$ 63.52         |
| IAP                                    | IAP       | 1     | Alumbrado Publico | \$ 30.00   | \$ 0.00 | \$ 0.00 | \$ 30.00         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                   |            |         |         | <b>\$ 576.31</b> |

|   |     |   |                      |          |         |         |                 |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 5.31  | \$ 0.00 | \$ 0.00 | \$ 5.31         |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 40.41 | \$ 0.00 | \$ 0.00 | \$ 40.41        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |          |         |         | <b>\$ 45.72</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600116266

**Direcc.:** PARAGUAY Y AV. COTOPAXI (M. TOLEDO) - COTOPAXI - LATACUNGA - Eloy Alfaro  
**Email:** andy-la-27@hotmail.com

**Cliente:** 57227

**Cuenta:** 116266

**Medidor:** 84817

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 11,261           | 17,087           | 1              | 117        | 5,943              | CCDS          |

|                              |                     |                      |
|------------------------------|---------------------|----------------------|
| <b>REACTIVA:Lect.Ant.:</b> 1 | <b>Lect.Act.:</b> 1 | <b>Consumo:</b> 2532 |
|------------------------------|---------------------|----------------------|

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.920              | 13                 | 15              | 0               |

|                            |                  |
|----------------------------|------------------|
| SUBTOTAL 12%               | \$ 0.00          |
| SUBTOTAL 0%                | \$ 576.31        |
| SUBTOTAL SIN IMPUESTOS     | \$ 576.31        |
| IVA 12%                    | \$ 0.00          |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 576.31        |
| (+C) TOT.COBRRO TERCEROS   | \$ 45.72         |
| <b>TOTAL A PAGAR</b>       | <b>\$ 622.03</b> |