



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.: 001-020-000357198

NUMERO DE AUTORIZACIÓN

1008201516150205900421100018044006211

FECHA/HORA

2015-08-10T16:15:02.651-05:00

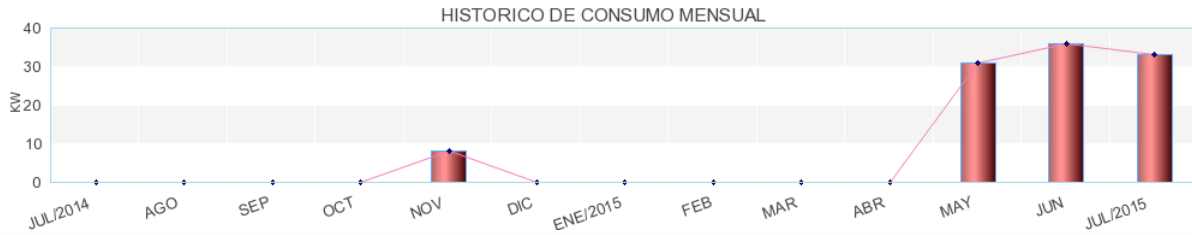
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003571982005091111



Razón Social / Apellidos y Nombres: SALAZAR VALDIVIESO ANIBAL

RUC/CI: 0500211727

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              | \$ 3.00    | \$ 0.00 | \$ 0.00 | \$ 3.00        |
| 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    | \$ 0.81    | \$ 0.00 | \$ 0.00 | \$ 0.81        |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.01    | \$ 0.00 | \$ 0.00 | \$ 0.01        |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 3.44</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 0.60 | \$ 0.00 | \$ 0.00 | -\$ 0.60        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 0.60</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: 0600117711

Direcc.: MORASPUNGO - COTOPAXI - PANGUA - MORASPUNGO

Email:

Cliente: 41890

Cuenta: 117711

Medidor: 104435

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 3,967     | 4,000     | 1       | 0   | 33          | R      |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.01        |
| SUBTOTAL 0%                  | \$ 3.43        |
| SUBTOTAL SIN IMPUESTOS       | \$ 3.44        |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 2.84        |
| (+C) TOT.COBRIO TERCEROS     | \$ 1.77        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 4.61</b> |