



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.:** 001-020-000273187

**NUMERO DE AUTORIZACIÓN**

1008201517060605900421100018045379262

**FECHA/HORA**

2015-08-10T17:06:06.720-05:00

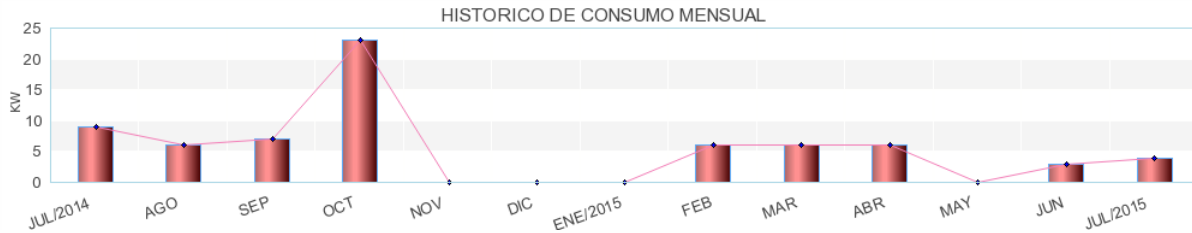
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002731872005091115



**Razón Social / Apellidos y Nombres:** PARRA PARRA DIEGO RENAN

**RUC/CI:** 0502778368

**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              | \$ 0.36    | \$ 0.00 | \$ 0.00 | \$ 0.36        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41        |
| DSU                                    | DSU       | 1     | Descuento Subsidio - | -\$ 0.36   | \$ 0.00 | \$ 0.00 | -\$ 0.36       |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 0.33    | \$ 0.00 | \$ 0.00 | \$ 0.33        |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 1.74</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 0.55 | \$ 0.00 | \$ 0.00 | -\$ 0.55        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 0.55</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| CPV                                     | CPV | 1 | Cuota planilla vario | \$ 5.24 | \$ 0.00 | \$ 0.00 | \$ 5.24        |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.02 | \$ 0.00 | \$ 0.00 | \$ 0.02        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 7.03</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600119943

**Dirrecc.:** CALLE RAFAEL M. VASQUEZ - COTOPAXI - LATACUNGA - Eloy Alfaro

**Email:**

**Cliente:** 110392

**Cuenta:** 119943

**Medidor:** 106037

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 0                | 0                | 1              | 0          | 4                  | R             |

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.000              | 0                  | 0               | 0               |

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.00        |
| SUBTOTAL 0%                  | \$ 1.74        |
| SUBTOTAL SIN IMPUESTOS       | \$ 1.74        |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 1.19        |
| (+C) TOT.COBRIO TERCEROS     | \$ 7.03        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 8.22</b> |