



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.: 001-020-000284002

NUMERO DE AUTORIZACIÓN

1008201518495305900421100018047910970

FECHA/HORA

2015-08-10T18:49:53.979-05:00

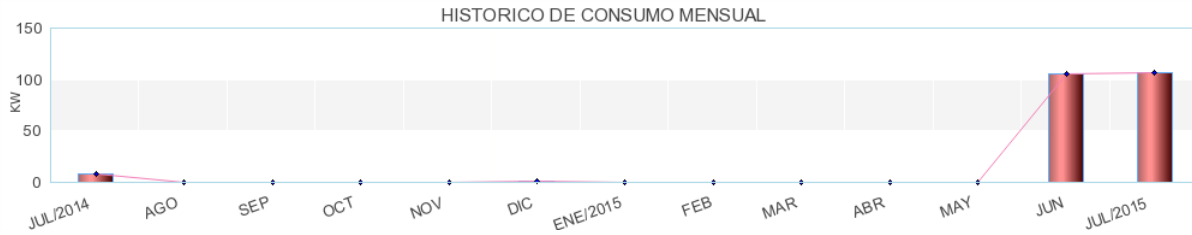
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002840022005091113



Razón Social / Apellidos y Nombres: CALERO LOPEZ ANITA CECILIA

RUC/CI: 1802178721

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 | \$ 9.87 | \$ 0.00 | \$ 0.00 | \$ 9.87 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.08 | \$ 0.00 | \$ 0.00 | \$ 2.08 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.01 | \$ 0.00 | \$ 0.00 | \$ 0.01 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.13 | \$ 0.00 | \$ 0.00 | \$ 1.13 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 14.50 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 7.43 | \$ 0.00 | \$ 0.00 | -\$ 7.43 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 7.43 |

| | | | | | | | |
|---|-----|---|----------------------|-----------|---------|---------|-----------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CPV | CPV | 1 | Cuota planilla vario | \$ 345.10 | \$ 0.00 | \$ 0.00 | \$ 345.10 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.43 | \$ 0.00 | \$ 0.00 | \$ 0.43 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 347.30 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600123843

Direcc.: NIAGARA - COTOPAXI - LATACUNGA - Ignacio Flores

Email:

Cliente: 81197

Cuenta: 123843

Medidor: 134948

Lect.Ant. **Lect.Act.** **F.Mult.** **PIT** **Consumo.KWH** **Tarifa**

1,713 1,820 1 0 107 R

Fac.Potenc. **Dem.Factura** **Dem.Mes.** **Dem.Pico**

0.000 0 0 0

| | |
|------------------------------|------------------|
| SUBTOTAL 12% | \$ 0.01 |
| SUBTOTAL 0% | \$ 14.49 |
| SUBTOTAL SIN IMPUESTOS | \$ 14.50 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 7.07 |
| (+C) TOT.COBRIO TERCEROS | \$ 347.30 |
| TOTAL A PAGAR | \$ 354.37 |