



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.:** 001-020-000281239

**NUMERO DE AUTORIZACIÓN**

1008201519081605900421100018048361146

**FECHA/HORA**

2015-08-10T19:08:16.511-05:00

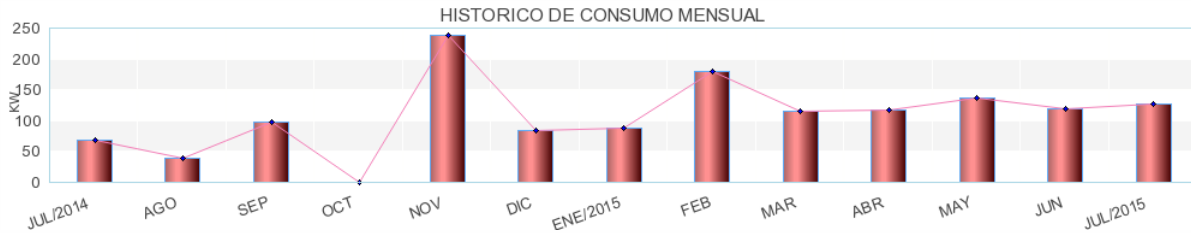
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002812392005091118



**Razón Social / Apellidos y Nombres:** MARIN CHACON SANDRA MARIBEL

**RUC/CI:** 0503259723

**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              | \$ 11.67   | \$ 0.00 | \$ 0.00 | \$ 11.67        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 2.41    | \$ 0.00 | \$ 0.00 | \$ 2.41         |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.83    | \$ 0.00 | \$ 0.10 | \$ 0.93         |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.31    | \$ 0.00 | \$ 0.00 | \$ 1.31         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 17.73</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| GIR                                     | GIR | 1 | Gestion Integ.Residu | \$ 0.55 | \$ 0.00 | \$ 0.00 | \$ 0.55        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 2.32</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600124442

**Dirrec.:** BARRIO SAN MIGUEL PAMBA ILLUCHI - COTOPAXI - LATACUNGA -  
BELISARIO QUEVE  
Email:

**Cliente:** 114313

**Cuenta:** 124442

**Medidor:** 135144

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <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          | 126                | R             |

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

|                            |                 |
|----------------------------|-----------------|
| SUBTOTAL 12%               | \$ 0.83         |
| SUBTOTAL 0%                | \$ 16.80        |
| SUBTOTAL SIN IMPUESTOS     | \$ 17.63        |
| IVA 12%                    | \$ 0.10         |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 17.73        |
| (+C) TOT.COBRIO TERCEROS   | \$ 2.32         |
| <b>TOTAL A PAGAR</b>       | <b>\$ 20.05</b> |