



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.: 001-020-000279332

NUMERO DE AUTORIZACIÓN

1108201501292805900421100018053155604

FECHA/HORA

2015-08-11T01:29:28.644-05:00

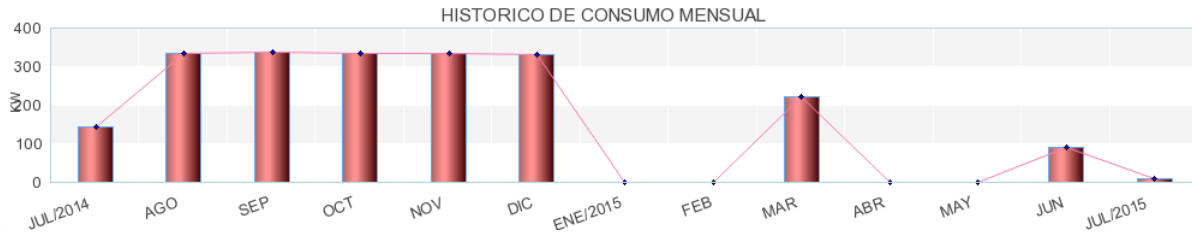
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002793322005091111



Razón Social / Apellidos y Nombres: LOPEZ MITE CRISTIAN JAVIER

RUC/CI: 0918815978

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 | \$ 0.73 | \$ 0.00 | \$ 0.00 | \$ 0.73 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 0.73 | \$ 0.00 | \$ 0.00 | -\$ 0.73 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.39 | \$ 0.00 | \$ 0.00 | \$ 0.39 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 6.97 | \$ 0.00 | \$ 0.84 | \$ 7.81 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 9.61 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.39 | \$ 0.00 | \$ 0.00 | -\$ 0.39 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.39 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 0.03 | \$ 0.00 | \$ 0.00 | \$ 0.03 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.80 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600136982

Dirrec.: URB SAN FRANCISCO - COTOPAXI - LATACUNGA - Ignacio Flores

Email:

Cliente: 119156

Cuenta: 136982

Medidor: 157182

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0 | 3,442 | 1 | 0 | 8 | R |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 6.97 |
| SUBTOTAL 0% | \$ 1.80 |
| SUBTOTAL SIN IMPUESTOS | \$ 8.77 |
| IVA 12% | \$ 0.84 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 9.22 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.80 |
| TOTAL A PAGAR | \$ 11.02 |