



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.: 001-020-000259134

NUMERO DE AUTORIZACIÓN

1108201501350405900421100018053204892

FECHA/HORA

2015-08-11T01:35:04.820-05:00

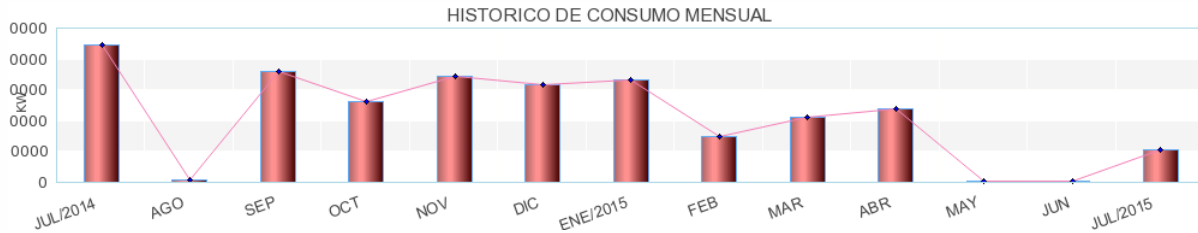
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002591342005091110



Razón Social / Apellidos y Nombres: ECOMOLDE

RUC/CI: 0591726099001

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 |
|--|-----------|-------|----------------------|------------|---------|----------|--------------------|
| CYP | CYP | 1 | Consumo + PIT | \$ 177.27 | \$ 0.00 | \$ 0.00 | \$ 177.27 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| COB | COB | 1 | Consumo Activa Base | \$ 255.68 | \$ 0.00 | \$ 0.00 | \$ 255.68 |
| COF | COF | 1 | Consumo Act.Pico Fer | \$ 0.81 | \$ 0.00 | \$ 0.00 | \$ 0.81 |
| COV | COV | 1 | Consumo activa valle | \$ 369.60 | \$ 0.00 | \$ 0.00 | \$ 369.60 |
| DEM | DEM | 1 | Demanda | \$ 476.09 | \$ 0.00 | \$ 0.00 | \$ 476.09 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 217.87 | \$ 0.00 | \$ 0.00 | \$ 217.87 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 160.23 | \$ 0.00 | \$ 19.23 | \$ 179.46 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 1,678.19 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 21.24 | \$ 0.00 | \$ 0.00 | \$ 21.24 |
| MID | MID | 1 | Tasa MIDES | \$ 48.24 | \$ 0.00 | \$ 0.00 | \$ 48.24 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 69.48 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600137187

Direcc.: QUILAJALO TRAS LA SUBESTACION SALCEDO - COTOPAXI - SALCEDO - SAN MIGUEL
Email:

Cliente: 122389 Cuenta: 137187 Medidor: 59

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|--------------------|--------------------|-------------------|-----------------|-------------|--------|
| 629,388 | 639,617 | 1 | 205 | 10,434 | ICDP |
| BASE: | Lect.Ant.: 297639 | Lect.Act.: 301556 | Consumo: 3995 | | |
| VALLE: | Lect.Ant.: 220190 | Lect.Act.: 224664 | Consumo: 4563 | | |
| PICO: | Lect.Ant.: 95211 | Lect.Act.: 97038 | Consumo: 1866 | | |
| FERIADO: | Lect.Ant.: 16347 | Lect.Act.: 16357 | Consumo: 10 | | |
| REACTIVA: | Lect.Ant.: 308320 | Lect.Act.: 312465 | Consumo: 4145 | | |
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico | | |
| 0.929 | 86 | 85 | 83 | | |

| | |
|----------------------------|--------------------|
| SUBTOTAL 12% | \$ 160.23 |
| SUBTOTAL 0% | \$ 1,498.73 |
| SUBTOTAL SIN IMPUESTOS | \$ 1,658.96 |
| IVA 12% | \$ 19.23 |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 1,678.19 |
| (+C) TOT.COBRIO TERCEROS | \$ 69.48 |
| TOTAL A PAGAR | \$ 1,747.67 |