



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.:** 001-020-000323311

**NUMERO DE AUTORIZACIÓN**

1108201502461705900421100018054115299

**FECHA/HORA**

2015-08-11T02:46:17.648-05:00

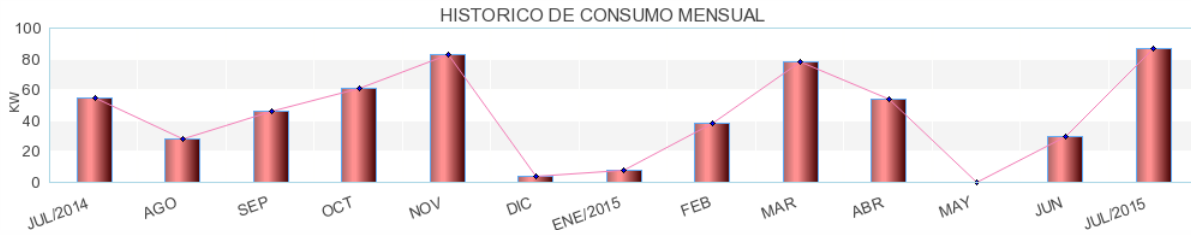
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003233112005091118



**Razón Social / Apellidos y Nombres:** CASTRO VELIZ ALEJANDRO SILVERIO

**RUC/CI:** 1202083950

**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              | \$ 7.99    | \$ 0.00 | \$ 0.00 | \$ 7.99        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41        |
| DSU                                    | DSU       | 1     | Descuento Subsidio - | -\$ 1.79   | \$ 0.00 | \$ 0.00 | -\$ 1.79       |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 1.69    | \$ 0.00 | \$ 0.00 | \$ 1.69        |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 9.30</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 3.43 | \$ 0.00 | \$ 0.00 | -\$ 3.43        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 3.43</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| IRB                                     | IRB | 1 | Recolecci Basura     | \$ 1.80 | \$ 0.00 | \$ 0.00 | \$ 1.80        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 3.57</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600139360

**Direcc.:** RECINTO SAN JACINTO-RECINTO CHIPE-- - COTOPAXI - LA MANA - LA MANA  
**Email:**

**Cliente:** 123573

**Cuenta:** 139360

**Medidor:** 336704

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 22,763    | 1       | 0   | 87          | R      |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.00        |
| SUBTOTAL 0%                  | \$ 9.30        |
| SUBTOTAL SIN IMPUESTOS       | \$ 9.30        |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 5.87        |
| (+C) TOT.COBRIO TERCEROS     | \$ 3.57        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 9.44</b> |