



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.: 001-020-000324260

NUMERO DE AUTORIZACIÓN

1108201503022605900421100018054354221

FECHA/HORA

2015-08-11T03:02:26.504-05:00

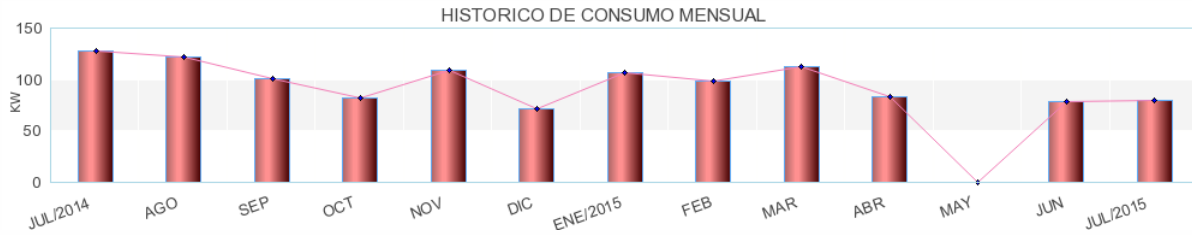
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003242602005091111



Razón Social / Apellidos y Nombres: HINOJOSA CAIZA RODRIGO OSWALDO

RUC/CI: 0501304745

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 | \$ 7.34 | \$ 0.00 | \$ 0.00 | \$ 7.34 |
| 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 | \$ 1.58 | \$ 0.00 | \$ 0.00 | \$ 1.58 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 8.54 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 3.06 | \$ 0.00 | \$ 0.00 | -\$ 3.06 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 3.06 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| 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 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 3.57 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600139858

Direcc.: SAN ANTONIO-MANGUILA-52- - COTOPAXI - LA MANA - LA MANA

Email:

Cliente: 124066

Cuenta: 139858

Medidor: 333359

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 0 | 0 | 1 | 0 | 80 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 8.54 |
| SUBTOTAL SIN IMPUESTOS | \$ 8.54 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 5.48 |
| (+C) TOT.COBRIO TERCEROS | \$ 3.57 |
| TOTAL A PAGAR | \$ 9.05 |