



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.: 001-020-000319276

NUMERO DE AUTORIZACIÓN

1108201504383605900421100018055216352

FECHA/HORA

2015-08-11T04:38:36.006-05:00

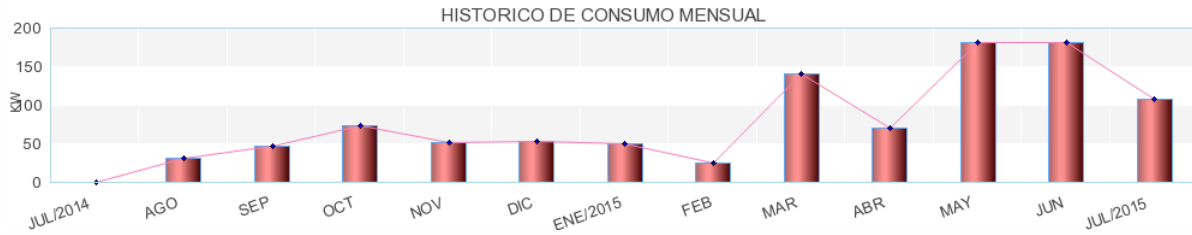
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003192762005091110



Razón Social / Apellidos y Nombres: ORTEGA INTRIAGO WILSON ENRIQUE

RUC/CI: 1708555063

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 | \$ 9.96 | \$ 0.00 | \$ 0.00 | \$ 9.96 |
| 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 | \$ 2.05 | \$ 0.00 | \$ 0.00 | \$ 2.05 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 11.63 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 4.56 | \$ 0.00 | \$ 0.00 | -\$ 4.56 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 4.56 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| 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: 0600146399

Direcc.: GRAL ITURRALDE-SI-1 AMAZONAS-Mz-8- - COTOPAXI - LA MANA - LA MANA
Email:

Cliente: 125565

Cuenta: 146399

Medidor: 162125

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 937 | 0 | 1 | 0 | 108 | R |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 11.63 |
| SUBTOTAL SIN IMPUESTOS | \$ 11.63 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 7.07 |
| (+C) TOT.COBRIO TERCEROS | \$ 3.57 |
| TOTAL A PAGAR | \$ 10.64 |