



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.:** 001-020-000259198

**NUMERO DE AUTORIZACIÓN**

1108201504381405900421100018055214477

**FECHA/HORA**

2015-08-11T04:38:14.714-05:00

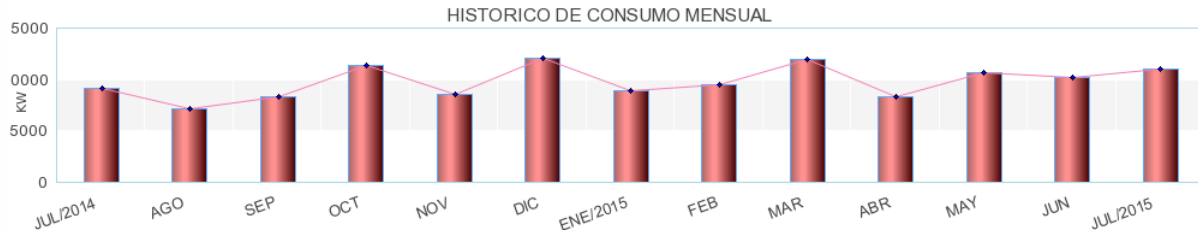
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200002591982005091111



**Razón Social / Apellidos y Nombres:** CORPORACION NACIONAL DE TELECOMUNICACION

**RUC/CI:** 1768152560001

**Mes de Consumo:** JUL/2015

**Fechas:** Emisión: 2015-07-31

**Vencimiento:** 2015-08-27

| Cod. Princ.                            | Cod. Aux. | Cant. | Descripcion       | Val. Unit. | Desc.   | Imp.    | Valor Total        |
|--|-----------|-------|-------------------|------------|---------|---------|--------------------|
| CYP                                    | CYP       | 1     | Consumo + PIT     | \$ 888.33  | \$ 0.00 | \$ 0.00 | \$ 888.33          |
| COM                                    | COM       | 1     | Comercializacion  | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41            |
| DEM                                    | DEM       | 1     | Demanda           | \$ 59.59   | \$ 0.00 | \$ 0.00 | \$ 59.59           |
| IAP                                    | IAP       | 1     | Alumbrado Publico | \$ 185.02  | \$ 0.00 | \$ 0.00 | \$ 185.02          |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                   |            |         |         | <b>\$ 1,134.35</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 5.31 | \$ 0.00 | \$ 0.00 | \$ 5.31        |
| IRB                                     | IRB | 1 | Recolecci Basura     | \$ 3.60 | \$ 0.00 | \$ 0.00 | \$ 3.60        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 8.91</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600146377

**Direcc.:** LA MANA--- - COTOPAXI - LA MANA - LA MANA

**Email:** juan.rodriguez@cnt.gob.ec

**Cliente:** 129343

**Cuenta:** 146377

**Medidor:** 336885

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 20,346           | 31,098           | 1              | 215        | 10,967             | CCDS          |

**REACTIVA:**Lect.Ant.: 1      Lect.Act.: 1      Consumo: 4334

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.930              | 12                 | 14              | 0               |

|                            |                    |
|----------------------------|--------------------|
| SUBTOTAL 12%               | \$ 0.00            |
| SUBTOTAL 0%                | \$ 1,134.35        |
| SUBTOTAL SIN IMPUESTOS     | \$ 1,134.35        |
| IVA 12%                    | \$ 0.00            |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 1,134.35        |
| (+C) TOT.COBRO TERCEROS    | \$ 8.91            |
| <b>TOTAL A PAGAR</b>       | <b>\$ 1,143.26</b> |