



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.: 001-020-000328915

NUMERO DE AUTORIZACIÓN

1108201508084605900421100018057106713

FECHA/HORA

2015-08-11T08:08:46.229-05:00

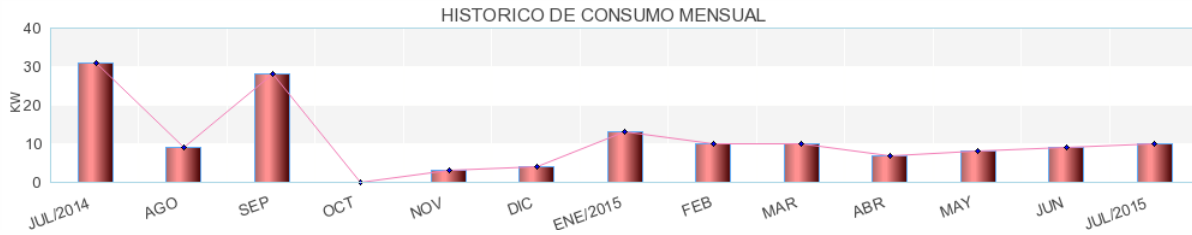
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003289152005091112



Razón Social / Apellidos y Nombres: CHICAIZA ACHOTE SEGUNDO RUBEN

RUC/CI: 0503596652

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 | \$ 0.91 | \$ 0.00 | \$ 0.00 | \$ 0.91 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 0.73 | \$ 0.00 | \$ 0.00 | -\$ 0.73 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.39 | \$ 0.00 | \$ 0.00 | \$ 0.39 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 1.98 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| SPE | SPE | 1 | Subsidio PEC | -\$ 0.18 | \$ 0.00 | \$ 0.00 | -\$ 0.18 |
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.39 | \$ 0.00 | \$ 0.00 | -\$ 0.39 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.57 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|-----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CPV | CPV | 1 | Cuota planilla vario | \$ 21.00 | \$ 0.00 | \$ 0.00 | \$ 21.00 |
| MID | MID | 1 | Tasa MIDES | \$ 0.08 | \$ 0.00 | \$ 0.00 | \$ 0.08 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 22.85 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600153427

Direcc.: CUSUBAMBA - COTOPAXI - SALCEDO - CUSUBAMBA

Email:

Cliente: 134488

Cuenta: 153427

Medidor: 175980

Lect.Ant. Lect.Act. F.Mult. PIT Consumo.KWH Tarifa

0 0 1 0 10 R

P.E.C.: COCINA: 0.18 DUCHA: 0.00 KWH: 2

Fac.Potenc. Dem.Factura Dem.Mes. Dem.Pico

0.000 0 0 0

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 1.98 |
| SUBTOTAL SIN IMPUESTOS | \$ 1.98 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 1.41 |
| (+C) TOT.COBRRO TERCEROS | \$ 22.85 |
| TOTAL A PAGAR | \$ 24.26 |