



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.: 001-020-000259291

NUMERO DE AUTORIZACIÓN

1108201509454705900421100018059293966

FECHA/HORA

2015-08-11T09:45:47.608-05:00

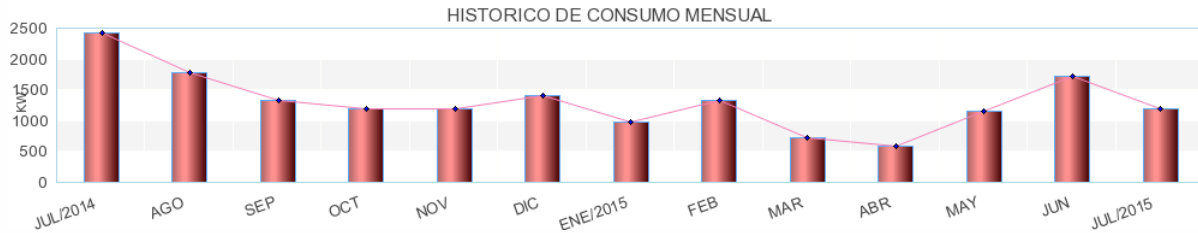
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002592912005091115



Razón Social / Apellidos y Nombres: DIRECTORIO DE AGUAS SAN SEBASTIAN

RUC/CI: 0591729144001

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 |
|--|-----------|-------|-------------------|------------|---------|---------|------------------|
| CYP | CYP | 1 | Consumo + PIT | \$ 72.59 | \$ 0.00 | \$ 0.00 | \$ 72.59 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DEM | DEM | 1 | Demanda | \$ 47.90 | \$ 0.00 | \$ 0.00 | \$ 47.90 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 20.00 | \$ 0.00 | \$ 0.00 | \$ 20.00 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 141.90 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| GIR | GIR | 1 | Gestion Integ.Residu | \$ 7.14 | \$ 0.00 | \$ 0.00 | \$ 7.14 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 7.14 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600155567

Direcc.: SAN SEBASTIAN VIA A PILACOTO - COTOPAXI - LATACUNGA - GUAYTACAMA
Email:

Cliente: 135727

Cuenta: 155567

Medidor: 117517

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 94,452 | 95,619 | 1 | 23 | 1,190 | BADS |

| | | |
|------------------------------|---------------------|-------------------|
| REACTIVA:Lect.Ant.: 1 | Lect.Act.: 1 | Consumo: 1 |
|------------------------------|---------------------|-------------------|

| | | | |
|--------------------|--------------------|-----------------|-----------------|
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico |
| 1.000 | 10 | 11 | 0 |

| | |
|----------------------------|------------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 141.90 |
| SUBTOTAL SIN IMPUESTOS | \$ 141.90 |
| IVA 12% | \$ 0.00 |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 141.90 |
| (+C) TOT.COBRRO TERCEROS | \$ 7.14 |
| TOTAL A PAGAR | \$ 149.04 |