



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.: 001-020-000271157

NUMERO DE AUTORIZACIÓN

1108201511095305900421100018062677175

FECHA/HORA

2015-08-11T11:09:53.556-05:00

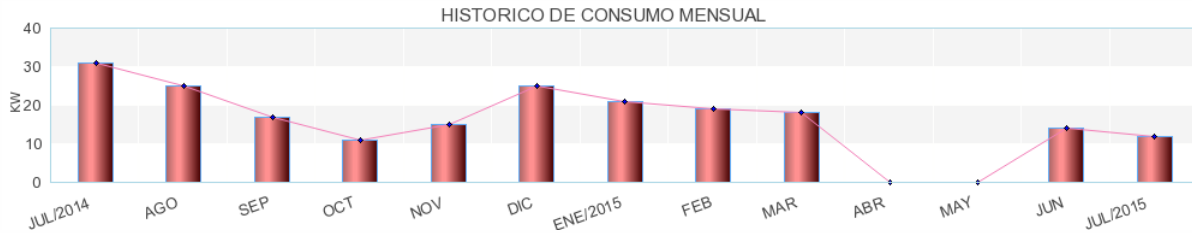
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200002711572005091115



Razón Social / Apellidos y Nombres: JACOME URIBE JORGE ANIBAL

RUC/CI: 1710636562

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 | \$ 1.09 | \$ 0.00 | \$ 0.00 | \$ 1.09 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 1.09 | \$ 0.00 | \$ 0.00 | -\$ 1.09 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.46 | \$ 0.00 | \$ 0.00 | \$ 0.46 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 1.87 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.23 | \$ 0.00 | \$ 0.00 | -\$ 0.23 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.23 |

| | | | | | | | |
|---|-----|---|-----------------------|---------|---------|---------|----------------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| GIR | GIR | 1 | Gestion Integ.Residuo | \$ 0.05 | \$ 0.00 | \$ 0.00 | \$ 0.05 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 1.82 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600157256

Direcc.: ISLA SAN SALVADOR E ISLA FLOREANA - COTOPAXI - LATACUNGA - Juan Montalvo
Email:

Cliente: 67135

Cuenta: 157256

Medidor: 49869

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 19,348 | 0 | 1 | 0 | 12 | R |

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

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 1.87 |
| SUBTOTAL SIN IMPUESTOS | \$ 1.87 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 1.64 |
| (+C) TOT.COBRIO TERCEROS | \$ 1.82 |
| TOTAL A PAGAR | \$ 3.46 |