



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.: 001-020-000374336

NUMERO DE AUTORIZACIÓN

1108201514445405900421100018070620508

FECHA/HORA

2015-08-11T14:44:54.856-05:00

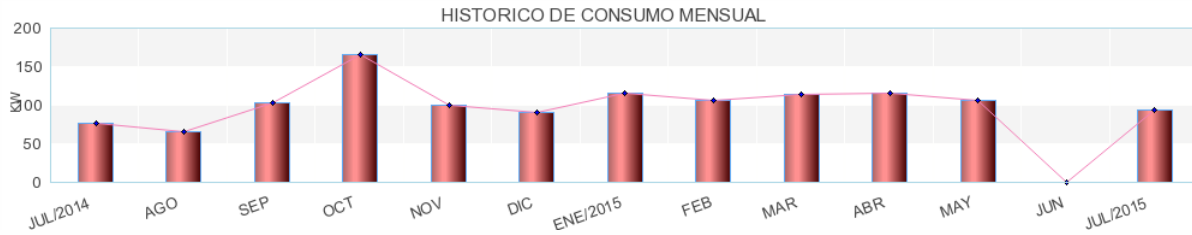
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003743362005091119



Razón Social / Apellidos y Nombres: CHASILUISA CHICAIZA SEGUNDO HILARIO

RUC/CI: 0501337836

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 | \$ 8.55 | \$ 0.00 | \$ 0.00 | \$ 8.55 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 1.83 | \$ 0.00 | \$ 0.00 | \$ 1.83 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.02 | \$ 0.00 | \$ 0.00 | \$ 0.02 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.00 | \$ 0.00 | \$ 0.00 | \$ 1.00 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 12.81 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 6.54 | \$ 0.00 | \$ 0.00 | -\$ 6.54 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 6.54 |

| | | | | | | | |
|---|-----|---|----------------------|----------|---------|---------|----------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CPV | CPV | 1 | Cuota planilla vario | \$ 12.95 | \$ 0.00 | \$ 0.00 | \$ 12.95 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 14.72 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600041768

Direcc.: ISINCHE INFANTES - COTOPAXI - PUJILI - PUJILI

Email:

Cliente: 11628

Cuenta: 41768

Medidor: 140339

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 2,608 | 0 | 1 | 0 | 93 | R |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.02 |
| SUBTOTAL 0% | \$ 12.79 |
| SUBTOTAL SIN IMPUESTOS | \$ 12.81 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.27 |
| (+C) TOT.COBRIO TERCEROS | \$ 14.72 |
| TOTAL A PAGAR | \$ 20.99 |