



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.: 001-020-000378060

NUMERO DE AUTORIZACIÓN

1108201516511105900421100018075513367

FECHA/HORA

2015-08-11T16:51:11.757-05:00

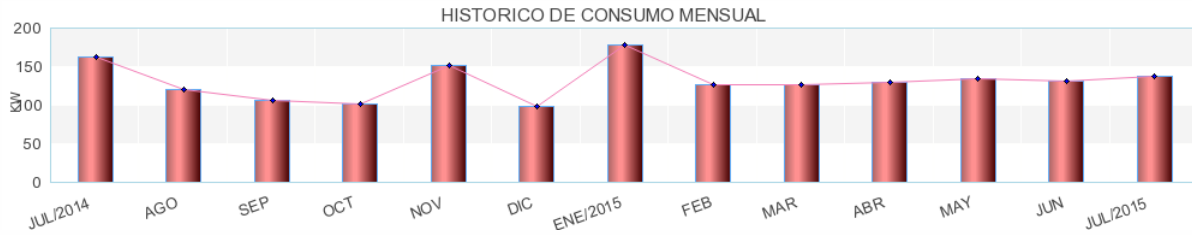
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003780602005091111



Razón Social / Apellidos y Nombres: ORTIZ MOLINA SEGUNDO LUIS

RUC/CI: 0500088422

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 | \$ 12.77 | \$ 0.00 | \$ 0.00 | \$ 12.77 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 2.46 | \$ 0.00 | \$ 0.00 | \$ 2.46 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.07 | \$ 0.00 | \$ 0.01 | \$ 0.08 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 1.34 | \$ 0.00 | \$ 0.00 | \$ 1.34 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 18.06 |

| | | | | | | | |
|--------------------------------|-----|---|--------------|----------|---------|---------|----------|
| SPE | SPE | 1 | Subsidio PEC | -\$ 0.81 | \$ 0.00 | \$ 0.00 | -\$ 0.81 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.81 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| CPV | CPV | 1 | Cuota planilla vario | \$ 7.78 | \$ 0.00 | \$ 0.00 | \$ 7.78 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 9.55 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600073000

Direcc.: BARRIO EL TEJAR - COTOPAXI - PUJILI - LA VICTORIA

Email:

Cliente: 33908

Cuenta: 73000

Medidor: 137352

| | | | | | |
|------------------|------------------|----------------|------------|--------------------|---------------|
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
| 0 | 0 | 1 | 0 | 138 | R |

P.E.C.: **COCINA:** 0.82 **DUCHA:** 0.00 **KWH:** 9

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.07 |
| SUBTOTAL 0% | \$ 17.98 |
| SUBTOTAL SIN IMPUESTOS | \$ 18.05 |
| IVA 12% | \$ 0.01 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 17.25 |
| (+C) TOT.COBRIO TERCEROS | \$ 9.55 |
| TOTAL A PAGAR | \$ 26.80 |