



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.:** 001-020-000382289

**NUMERO DE AUTORIZACIÓN**

1108201523190905900421100018086015135

**FECHA/HORA**

2015-08-11T23:19:09.287-05:00

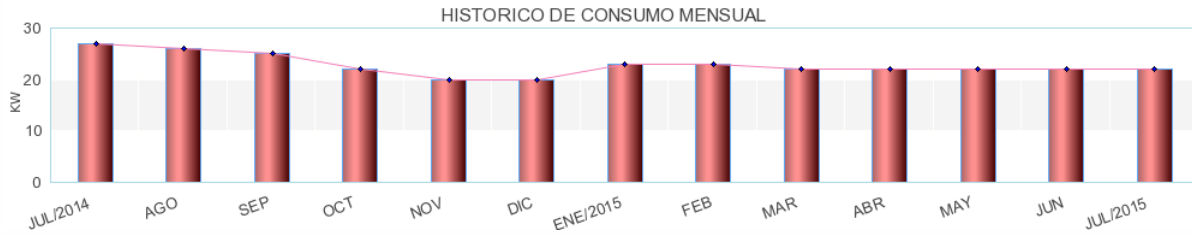
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003822892005091115



**Razón Social / Apellidos y Nombres:** TOAQUIZA CAISAGUANO JUAN

**RUC/CI:** 0501436778

**Mes de Consumo:** JUL/2015

**Fechas:** Emisión: 2015-07-31 Vencimiento: 2015-08-20

| Cod. Princ.                            | Cod. Aux. | Cant. | Descripcion          | Val. Unit. | Desc.   | Imp.    | Valor Total |
|--|-----------|-------|----------------------|------------|---------|---------|-------------|
| CON                                    | CON       | 1     | Consumo              | \$ 2.00    | \$ 0.00 | \$ 0.00 | \$ 2.00     |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41     |
| DSU                                    | DSU       | 1     | Descuento Subsidio - | -\$ 1.79   | \$ 0.00 | \$ 0.00 | -\$ 1.79    |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 0.63    | \$ 0.00 | \$ 0.00 | \$ 0.63     |
| MOR                                    | MOR       | 1     | Recar.Recup.Carera   | \$ 0.03    | \$ 0.00 | \$ 0.00 | \$ 0.03     |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | \$ 2.28     |

|                                |     |   |                      |          |         |         |          |
|--------------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 0.04 | \$ 0.00 | \$ 0.00 | -\$ 0.04 |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | -\$ 0.04 |

|   |     |   |                      |         |         |         |         |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | \$ 1.77 |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600096031

**Direcc.:** RED DIST. TIGUA YAGUARTOA - COTOPAXI - PUJILI - ZUMBAHUA

**Email:**

**Cliente:** 67871

**Cuenta:** 96031

**Medidor:** 75683

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 0         | 1       | 0   | 22          | R      |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.03        |
| SUBTOTAL 0%                  | \$ 2.25        |
| SUBTOTAL SIN IMPUESTOS       | \$ 2.28        |
| IVA 12%                      | \$ 0.00        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 2.24        |
| (+C) TOT.COBRIO TERCEROS     | \$ 1.77        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 4.01</b> |