



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.: 001-020-000385371

NUMERO DE AUTORIZACIÓN

1208201504192505900421100018089881894

FECHA/HORA

2015-08-12T04:19:25.288-05:00

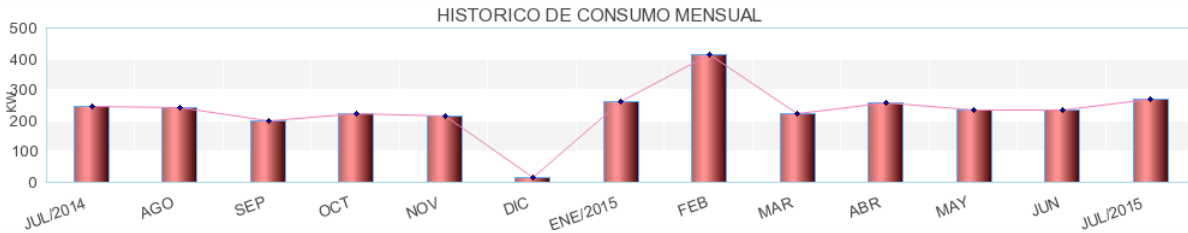
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003853712005091115



Razón Social / Apellidos y Nombres: CASTILLO AGUIRRE SEGUNDO ELIECER

RUC/CI: 1200252649

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 | \$ 25.87 | \$ 0.00 | \$ 0.00 | \$ 25.87 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 4.91 | \$ 0.00 | \$ 0.00 | \$ 4.91 |
| MOR | MOR | 1 | Recar.Recup.Cartera | \$ 0.38 | \$ 0.00 | \$ 0.05 | \$ 0.43 |
| RSC | RSC | 1 | Subsidio Solidario + | \$ 2.73 | \$ 0.00 | \$ 0.00 | \$ 2.73 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 35.35 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|-----------|---------|---------|-----------|
| DIS | DIS | 1 | Descuento discapacit | -\$ 13.64 | \$ 0.00 | \$ 0.00 | -\$ 13.64 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 13.64 |

| | | | | | | | |
|---|-----|---|----------------------|---------|---------|---------|---------|
| BOM | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77 |
| IRB | IRB | 1 | Recolecci Basura | \$ 1.80 | \$ 0.00 | \$ 0.00 | \$ 1.80 |
| SUBTOTAL TERCEROS/IMPUESTOS (C): | | | | | | | \$ 3.57 |

INFORMACION ADICIONAL

CODIGO UNICO ELECTRICO NACIONAL: 0600144372

Dir. Matriz: LOS ALAMOS-SI-16 GONZALO ALBARR-Mz-22- - COTOPAXI - LA MANA - LA MANA
Email:

Cliente: 127832

Cuenta: 144372

Medidor: 332750

| | | | | | |
|-------------------|-------------------|-----------------|------------|--------------------|---------------|
| Lect. Ant. | Lect. Act. | F. Mult. | PIT | Consumo.KWH | Tarifa |
| 0 | 0 | 1 | 0 | 271 | RDIS |

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

| | |
|------------------------------|-----------------|
| SUBTOTAL 12% | \$ 0.38 |
| SUBTOTAL 0% | \$ 34.92 |
| SUBTOTAL SIN IMPUESTOS | \$ 35.30 |
| IVA 12% | \$ 0.05 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 21.71 |
| (+C) TOT.COBRIO TERCEROS | \$ 3.57 |
| TOTAL A PAGAR | \$ 25.28 |