



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.:** 001-020-000383702

**NUMERO DE AUTORIZACIÓN**

1208201505045505900421100018090534625

**FECHA/HORA**

2015-08-12T05:04:55.144-05:00

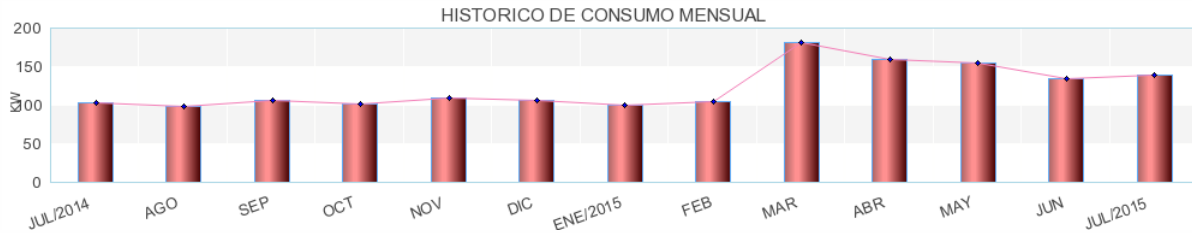
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003837022005091117



**Razón Social / Apellidos y Nombres:** OLGUIN ESPIN NESTOR GUILLERMO

**RUC/CI:** 1721565404

**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              | \$ 12.91   | \$ 0.00 | \$ 0.00 | \$ 12.91        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41         |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 2.58    | \$ 0.00 | \$ 0.00 | \$ 2.58         |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.01    | \$ 0.00 | \$ 0.00 | \$ 0.01         |
| RSC                                    | RSC       | 1     | Subsidio Solidario + | \$ 1.43    | \$ 0.00 | \$ 0.00 | \$ 1.43         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 18.34</b> |

|                                         |     |   |                      |         |         |         |                |
|-----------------------------------------|-----|---|----------------------|---------|---------|---------|----------------|
| 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        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 3.57</b> |

**INFORMACION ADICIONAL**

**CODIGO UNICO ELECTRICO NACIONAL:** 0600146819

**Direcc.:** PARAGUAY-SI-5 OTTO AROSEMENA-Mz-12- - COTOPAXI - LA MANA - EL CARMEN  
Email:

**Cliente:** 129675

**Cuenta:** 146819

**Medidor:** 334992

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <b>Lect.Ant.</b> | <b>Lect.Act.</b> | <b>F.Mult.</b> | <b>PIT</b> | <b>Consumo.KWH</b> | <b>Tarifa</b> |
| 0                | 0                | 1              | 0          | 139                | R             |

|                    |                    |                 |                 |
|--------------------|--------------------|-----------------|-----------------|
| <b>Fac.Potenc.</b> | <b>Dem.Factura</b> | <b>Dem.Mes.</b> | <b>Dem.Pico</b> |
| 0.000              | 0                  | 0               | 0               |

|                            |                 |
|----------------------------|-----------------|
| SUBTOTAL 12%               | \$ 0.01         |
| SUBTOTAL 0%                | \$ 18.33        |
| SUBTOTAL SIN IMPUESTOS     | \$ 18.34        |
| IVA 12%                    | \$ 0.00         |
| (A) TOT.SERV.ELECT.(Fact.) | \$ 18.34        |
| (+C) TOT.COBRIO TERCEROS   | \$ 3.57         |
| <b>TOTAL A PAGAR</b>       | <b>\$ 21.91</b> |