



energía para el buen vivir

**EMPRESA ELÉCTRICA PROVINCIAL COTOPAXI S.A. ELEPCOSA**

Dir. Matriz: MARQUES DE MAENZA 5-44 Y QUIJANO Y ORDOÑEZ

Contribuyente especial Nro.: 4591

Obligado a llevar Contabilidad : SI

R.U.C.: 0590042110001

FACTURA No.: 001-020-000330450

NUMERO DE AUTORIZACIÓN

1308201523143505900421100018162638271

FECHA/HORA

2015-08-13T23:14:35.846-05:00

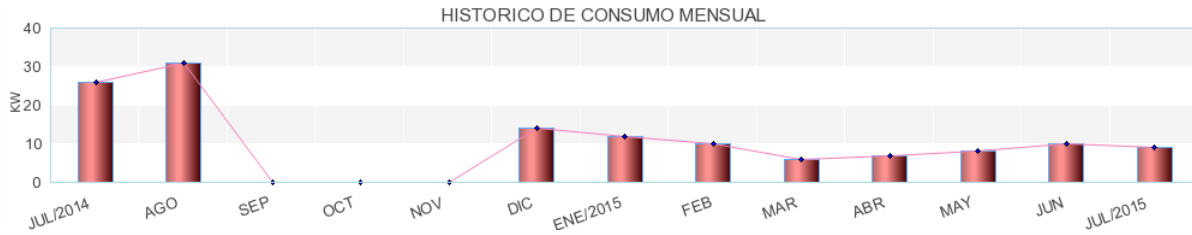
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003304502005091117



Razón Social / Apellidos y Nombres: INTE JAIME GUILLERMO

RUC/CI: 9999999999

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              | \$ 0.82    | \$ 0.00 | \$ 0.00 | \$ 0.82        |
| COM                                    | COM       | 1     | Comercializacion     | \$ 1.41    | \$ 0.00 | \$ 0.00 | \$ 1.41        |
| DSU                                    | DSU       | 1     | Descuento Subsidio - | -\$ 0.82   | \$ 0.00 | \$ 0.00 | -\$ 0.82       |
| IAP                                    | IAP       | 1     | Alumbrado Publico    | \$ 0.41    | \$ 0.00 | \$ 0.00 | \$ 0.41        |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.07    | \$ 0.00 | \$ 0.01 | \$ 0.08        |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 1.90</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 0.35 | \$ 0.00 | \$ 0.00 | -\$ 0.35        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 0.35</b> |

|   |     |   |                      |         |         |         |                |
|---|-----|---|----------------------|---------|---------|---------|----------------|
| BOM                                     | BOM | 1 | Impuesto de Bomberos | \$ 1.77 | \$ 0.00 | \$ 0.00 | \$ 1.77        |
| MID                                     | MID | 1 | Tasa MIDES           | \$ 0.09 | \$ 0.00 | \$ 0.00 | \$ 0.09        |
| <b>SUBTOTAL TERCEROS/IMPUESTOS (C):</b> |     |   |                      |         |         |         | <b>\$ 1.86</b> |

**INFORMACION ADICIONAL**

CODIGO UNICO ELECTRICO NACIONAL: 0600039990

Dirrec.: EL GALPON - COTOPAXI - SALCEDO - ANTONIO JOSE HO

Email:

Cliente: 24042

Cuenta: 39990

Medidor: 136198

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 0         | 1       | 0   | 9           | R      |

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

|                              |                |
|------------------------------|----------------|
| SUBTOTAL 12%                 | \$ 0.07        |
| SUBTOTAL 0%                  | \$ 1.82        |
| SUBTOTAL SIN IMPUESTOS       | \$ 1.89        |
| IVA 12%                      | \$ 0.01        |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 1.55        |
| (+C) TOT.COBRIO TERCEROS     | \$ 1.86        |
| <b>TOTAL A PAGAR</b>         | <b>\$ 3.41</b> |