



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.: 001-020-000345430

NUMERO DE AUTORIZACIÓN

FECHA/HORA

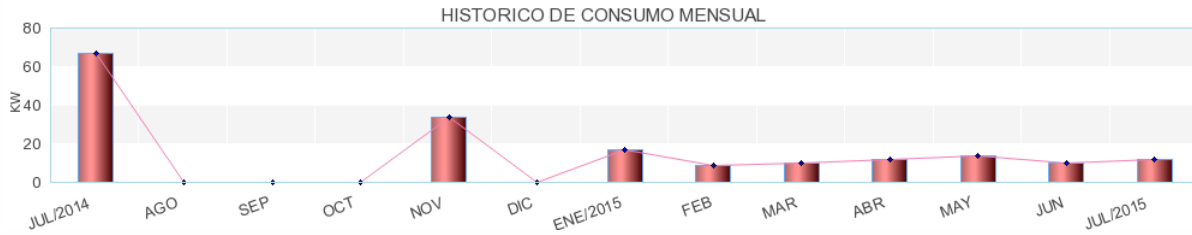
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003454302005091116



Razón Social / Apellidos y Nombres: CHUSIN PILAGUANO MARIA PASTORA
RUC/CI: 0500934344 **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 | \$ 1.09 | \$ 0.00 | \$ 0.00 | \$ 1.09 |
| COM | COM | 1 | Comercializacion | \$ 1.41 | \$ 0.00 | \$ 0.00 | \$ 1.41 |
| DSU | DSU | 1 | Descuento Subsidio - | -\$ 1.09 | \$ 0.00 | \$ 0.00 | -\$ 1.09 |
| IAP | IAP | 1 | Alumbrado Publico | \$ 0.46 | \$ 0.00 | \$ 0.00 | \$ 0.46 |
| SUBTOTAL CONSUMO ELECTRICO (A): | | | | | | | \$ 1.87 |

| | | | | | | | |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD | STD | 1 | Subsidio Tarifa Dign | -\$ 0.23 | \$ 0.00 | \$ 0.00 | -\$ 0.23 |
| SUBTOTAL SUBSIDIOS (B): | | | | | | | -\$ 0.23 |

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

| INFORMACION ADICIONAL | | | | | | |
|--|----------------------|-----------------------|-----------------|--------------------|---------------|--|
| CODIGO UNICO ELECTRICO NACIONAL: 0600076803 | | | | | | |
| Direcc.: - COTOPAXI - SIGCHOS - CHUGCHILAN | | | | | | |
| Email: | | | | | | |
| Cliente: 88506 | Cuenta: 76803 | Medidor: 92213 | | | | |
| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa | |
| 0 | 0 | 1 | 0 | 12 | R | |
| Fac.Potenc. | Dem.Factura | Dem.Mes. | Dem.Pico | | | |
| 0.000 | 0 | 0 | 0 | | | |

| | |
|------------------------------|----------------|
| SUBTOTAL 12% | \$ 0.00 |
| SUBTOTAL 0% | \$ 1.87 |
| SUBTOTAL SIN IMPUESTOS | \$ 1.87 |
| IVA 12% | \$ 0.00 |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 1.64 |
| (+C) TOT.COBRRO TERCEROS | \$ 1.77 |
| TOTAL A PAGAR | \$ 3.41 |