



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.:** 001-020-000379750

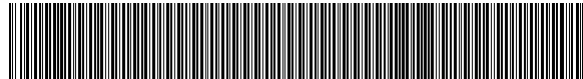
**NUMERO DE AUTORIZACIÓN**

**FECHA/HORA**

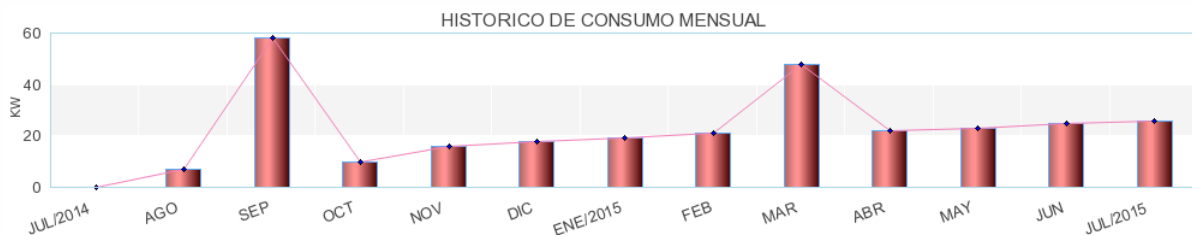
**AMBIENTE:** PRODUCCION

**EMISIÓN:** EMISION NORMAL

**CLAVE DE ACCESO**



3107201501059004211000120010200003797502005091110



**Razón Social / Apellidos y Nombres:** PILATASIG CHASIQUIZA MARIA ZOILA

**RUC/CI:** 0500676358

**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              | \$ 2.37    | \$ 0.00 | \$ 0.00 | \$ 2.37     |
| 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    | \$ 0.70    | \$ 0.00 | \$ 0.00 | \$ 0.70     |
| MOR                             | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.10    | \$ 0.00 | \$ 0.01 | \$ 0.11     |
| SUBTOTAL CONSUMO ELECTRICO (A): |           |       |                      |            |         |         | \$ 2.80     |

|                         |     |   |                      |          |         |         |          |
|-------------------------|-----|---|----------------------|----------|---------|---------|----------|
| STD                     | STD | 1 | Subsidio Tarifa Dign | -\$ 0.25 | \$ 0.00 | \$ 0.00 | -\$ 0.25 |
| SUBTOTAL SUBSIDIOS (B): |     |   |                      |          |         |         | -\$ 0.25 |

|                                  |     |   |                      |         |         |         |         |
|----------------------------------|-----|---|----------------------|---------|---------|---------|---------|
| 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:** 0600106351

**Direcc.:** - COTOPAXI - PUJILI - ZUMBAHUA

**Email:**

**Cliente:** 91338

**Cuenta:** 106351

**Medidor:** 90944

|                  |                  |                |            |                    |               |
|------------------|------------------|----------------|------------|--------------------|---------------|
| <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          | 26                 | R             |

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

|                        |         |
|------------------------|---------|
| SUBTOTAL 12%           | \$ 0.10 |
| SUBTOTAL 0%            | \$ 2.69 |
| SUBTOTAL SIN IMPUESTOS | \$ 2.79 |
| IVA 12%                | \$ 0.01 |

|                              |         |
|------------------------------|---------|
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 2.55 |
| (+C) TOT.COBRIO TERCEROS     | \$ 1.77 |

|                      |                |
|----------------------|----------------|
| <b>TOTAL A PAGAR</b> | <b>\$ 4.32</b> |
|----------------------|----------------|