



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.: 001-020-000385025

NUMERO DE AUTORIZACIÓN

1408201506520105900421100018169704576

FECHA/HORA

2015-08-14T06:52:01.864-05:00

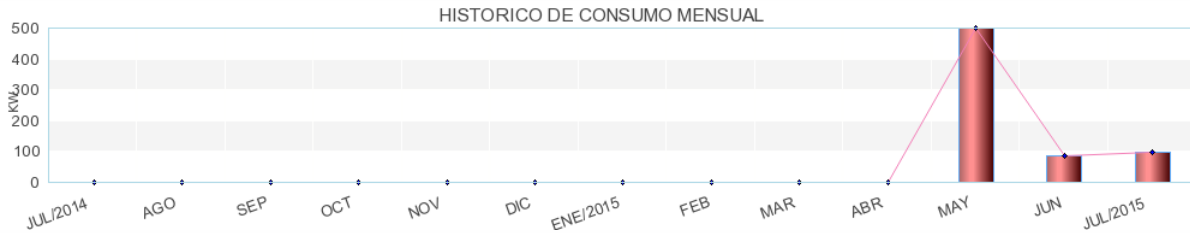
AMBIENTE: PRODUCCION

EMISIÓN: EMISION NORMAL

CLAVE DE ACCESO



3107201501059004211000120010200003850252005091113



Razón Social / Apellidos y Nombres: HERRERA PEREZ WILLIAM

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              | \$ 9.01    | \$ 0.00 | \$ 0.00 | \$ 9.01         |
| 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    | \$ 1.88    | \$ 0.00 | \$ 0.00 | \$ 1.88         |
| MOR                                    | MOR       | 1     | Recar.Recup.Cartera  | \$ 0.17    | \$ 0.00 | \$ 0.02 | \$ 0.19         |
| <b>SUBTOTAL CONSUMO ELECTRICO (A):</b> |           |       |                      |            |         |         | <b>\$ 10.70</b> |

|                                |     |   |                      |          |         |         |                 |
|--------------------------------|-----|---|----------------------|----------|---------|---------|-----------------|
| STD                            | STD | 1 | Subsidio Tarifa Dign | -\$ 4.01 | \$ 0.00 | \$ 0.00 | -\$ 4.01        |
| <b>SUBTOTAL SUBSIDIOS (B):</b> |     |   |                      |          |         |         | <b>-\$ 4.01</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: 0600143607

Dirccc.: ALAMOS LOS ALAMOS-Y PUJ. (Mz-25 S-10)-G - COTOPAXI - LA MANA - LA MANA  
Email:

Cliente: 127227

Cuenta: 143607

Medidor: 337760

| Lect.Ant. | Lect.Act. | F.Mult. | PIT | Consumo.KWH | Tarifa |
|-----------|-----------|---------|-----|-------------|--------|
| 0         | 0         | 1       | 0   | 98          | R      |

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

|                              |                 |
|------------------------------|-----------------|
| SUBTOTAL 12%                 | \$ 0.17         |
| SUBTOTAL 0%                  | \$ 10.51        |
| SUBTOTAL SIN IMPUESTOS       | \$ 10.68        |
| IVA 12%                      | \$ 0.02         |
| (A-B) TOT.SERV.ELECT.(Fact.) | \$ 6.69         |
| (+C) TOT.COBRIO TERCEROS     | \$ 3.57         |
| <b>TOTAL A PAGAR</b>         | <b>\$ 10.26</b> |