

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-49412**

**FELMO SRLTDA - Teléfono: 01 5770599**

AV. NESTOR GAMBETA NRO. 6311 CARRETERA A VENTANILLA (ALTURA KM 5.200 CARRETERA VENTANILLA)

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : JAGIYAR COMPANY S.A.C.

**RUC** : 20609661772

**DIRECCIÓN** : AH. MIGUEL GRAU MZ X LT. 16 ANCON

**F. EMISIÓN** : 28/05/2023

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                     | DESCRIPCIÓN                           | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL |
|--------------------------------------------|---------------------------------------|-------|------|----------------|-------------|-------|-------|
| 7040101                                    | VOLUMEN DE PESCADO VENDIDO MAYORISTAS | 1     | SERV | 37.00          | 43.66       | 0.00  | 43.66 |
| 7040106                                    | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00 |
| 7040101                                    | PIZARRA                               | 1     | SERV | 4.24           | 5.00        | 0.00  | 5.00  |
| SON: NOVENTA Y OCHO CON 66/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 83.61 |
|                                            |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00  |
|                                            |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00  |
|                                            |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00  |
|                                            |                                       |       |      | IGV            |             | S/    | 15.05 |
|                                            |                                       |       |      | IMPORTE TOTAL  |             | S/    | 98.66 |
|                                            |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00  |
|                                            |                                       |       |      | TOTAL A COBRAR |             | S/    | 98.66 |



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