

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-49750**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : G & MAR SERVICIOS E INVERSIONES SOCIEDAD ANONIMA  
CERRADA  
**RUC** : 20610053743  
**DIRECCIÓN** : MZ. 51 LT. 9 OTR. BALNEARIO, LIMA - LIMA - PUCUSANA

**F. EMISIÓN** : 05/06/2023  
**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 | 302.29         | 356.70      | 0.00  | 356.70 |
| 7040106                                          | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040105                                          | SOBREESTADIA                          | 1     | SERV | 169.49         | 200.00      | 0.00  | 200.00 |
| 7040101                                          | PIZARRA                               | 1     | SERV | 12.71          | 15.00       | 0.00  | 15.00  |
| SON: SEISCIENTOS VEINTIUNO CON 7/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 526.86 |
|                                                  |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                  |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                  |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                  |                                       |       |      | IGV            |             | S/    | 94.84  |
|                                                  |                                       |       |      | IMPORTE TOTAL  |             | S/    | 621.70 |
|                                                  |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                  |                                       |       |      | TOTAL A COBRAR |             | S/    | 621.70 |



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