

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-49896**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : SANTAMARIA SANDOVAL MARCOS

**RUC** : 10176039685

**DIRECCIÓN** : , --

**F. EMISIÓN** : 09/06/2023

**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 | 282.32         | 333.14      | 0.00  | 333.14 |
| 7040106                                      | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                      | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1     | SERV | 443.64         | 523.50      | 0.00  | 523.50 |
| 7040101                                      | PIZARRA                               | 1     | SERV | 4.24           | 5.00        | 0.00  | 5.00   |
| SON: NOVECIENTOS ONCE CON 64/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 772.58 |
|                                              |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                              |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                              |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                              |                                       |       |      | IGV            |             | S/    | 139.06 |
|                                              |                                       |       |      | IMPORTE TOTAL  |             | S/    | 911.64 |
|                                              |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                              |                                       |       |      | TOTAL A COBRAR |             | S/    | 911.64 |



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