

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-49949**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : CHACAS TRADING S.A.C.  
**RUC** : 20603300166  
**DIRECCIÓN** : AV. HUARANGAL INT. 101A MZ. N2 LT. 7D C.P. CENTRO  
POBLADO ZAPALLAL, LIMA - LIMA - PUENTE PIEDRA

**F. EMISIÓN** : 11/06/2023  
**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 | 427.38      | 504.31                | 0.00  | 504.31 |
| 7040106   | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37       | 50.00                 | 0.00  | 50.00  |
| 7040101   | PIZARRA                               | 1     | SERV | 8.47        | 10.00                 | 0.00  | 10.00  |
| SON: QUINIENTOS SESENTA Y CUATRO CON 31/100 SOLES SOLES |                                       |       |      |             |                       |       |        |
|   |                                       |       |      |             | <b>OP. GRAVADAS</b>   | S/    | 478.23 |
|   |                                       |       |      |             | <b>OP. INAFECTA</b>   | S/    | 0.00   |
|   |                                       |       |      |             | <b>OP. EXONERADA</b>  | S/    | 0.00   |
|   |                                       |       |      |             | <b>OP. GRATUITA</b>   | S/    | 0.00   |
|   |                                       |       |      |             | <b>IGV</b>            | S/    | 86.08  |
|   |                                       |       |      |             | <b>IMPORTE TOTAL</b>  | S/    | 564.31 |
|   |                                       |       |      |             | <b>PERCEPCIÓN</b>     | S/    | 0.00   |
|   |                                       |       |      |             | <b>TOTAL A COBRAR</b> | S/    | 564.31 |



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