

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-50122**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VELASQUEZ ACARO MARIA ELEODORA

**RUC** : 10410532129

**DIRECCIÓN** : -

**F. EMISIÓN** : 15/06/2023

**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 | 576.38         | 680.13      | 0.00  | 680.13 |
| 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: SETECIENTOS TREINTA Y CINCO CON 13/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   | S/          |       | 622.99 |
|                                                         |                                       |       |      | OP. INAFECTA   | S/          |       | 0.00   |
|                                                         |                                       |       |      | OP. EXONERADA  | S/          |       | 0.00   |
|                                                         |                                       |       |      | OP. GRATUITA   | S/          |       | 0.00   |
|                                                         |                                       |       |      | IGV            | S/          |       | 112.14 |
|                                                         |                                       |       |      | IMPORTE TOTAL  | S/          |       | 735.13 |
|                                                         |                                       |       |      | PERCEPCIÓN     | S/          |       | 0.00   |
|                                                         |                                       |       |      | TOTAL A COBRAR | S/          |       | 735.13 |



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