

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-50142**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : SANDOVAL COVEÑAS OSCAR

**RUC** : 10431064605

**DIRECCIÓN** : PJ DOS DE JUNIO CAL. TAHUANTINSUYO MZ H LT 12B ANCASH

**F. EMISIÓN** : 16/06/2023

**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 | 247.42         | 291.95      | 0.00  | 291.95 |
| 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: TRESCIENTOS CINCUENTA Y UNO CON 95/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 298.26 |
|                                                         |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                         |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                         |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                         |                                       |             |       |      | IGV            |             | S/    | 53.69  |
|                                                         |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 351.95 |
|                                                         |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                         |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 351.95 |



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