

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-51025**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : MIS PRIMOGENITOS 2231 E.I.R.L

**RUC** : 20604785490

**DIRECCIÓN** : CALLE SANTA TERESA MZ LT 6 B URB. LOS SAUCES ATE

**F. EMISIÓN** : 07/07/2023

**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 | 370.49                | 437.18      | 0.00  | 437.18 |
| 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: CUATROCIENTOS NOVENTA Y SIETE CON 18/100 SOLES SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 421.34 |
|                                                           |                                       |       |      | <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/          |       | 75.84  |
|                                                           |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 497.18 |
|                                                           |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                                           |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 497.18 |



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