

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-51707**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : JAGIYAR COMPANY S.A.C.

**RUC** : 20609661772

**DIRECCIÓN** : AH. MIGUEL GRAU MZ X LT. 16 ANCON

**F. EMISIÓN** : 21/07/2023

**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 | 120.06         | 141.67      | 0.00  | 141.67 |
| 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: CIENTO NOVENTA Y SEIS CON 67/100 SOLES SOLES |                                       |       |      |                |             |       |        |
|                                                   |                                       |       |      | OP. GRAVADAS   | S/          |       | 166.67 |
|                                                   |                                       |       |      | OP. INAFECTA   | S/          |       | 0.00   |
|                                                   |                                       |       |      | OP. EXONERADA  | S/          |       | 0.00   |
|                                                   |                                       |       |      | OP. GRATUITA   | S/          |       | 0.00   |
|                                                   |                                       |       |      | IGV            | S/          |       | 30.00  |
|                                                   |                                       |       |      | IMPORTE TOTAL  | S/          |       | 196.67 |
|                                                   |                                       |       |      | PERCEPCIÓN     | S/          |       | 0.00   |
|                                                   |                                       |       |      | TOTAL A COBRAR | S/          |       | 196.67 |



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