

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-51716**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : SERVICIOS MARITIMOS SANTA ELENA S.A.C

**RUC** : 20294709283

**DIRECCIÓN** : Av.Guardia Chalaca N°1240-Callao

**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 | 63.42       | 74.84          | 0.00  | 74.84  |
| 7040106                                            | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 127.12      | 150.00         | 0.00  | 150.00 |
| 7040101                                            | PIZARRA                               | 1     | SERV | 4.24        | 5.00           | 0.00  | 5.00   |
| SON: DOSCIENTOS VEINTINUEVE CON 84/100 SOLES SOLES |                                       |       |      |             | OP. GRAVADAS   | S/    | 194.78 |
|                                                    |                                       |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                                    |                                       |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                                    |                                       |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                                    |                                       |       |      |             | IGV            | S/    | 35.06  |
|                                                    |                                       |       |      |             | IMPORTE TOTAL  | S/    | 229.84 |
|                                                    |                                       |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                                    |                                       |       |      |             | TOTAL A COBRAR | S/    | 229.84 |



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