

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-52044

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : EMPRESA DE TRANSPORTES GRINGA Y JORDAO E.I.R.L.
RUC : 20606471247
DIRECCIÓN : MZA G LOTE 15 A.H. LAS DELICIAS - CHICLAYO

F. EMISIÓN : 28/07/2023
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 | 390.71 | 461.04 | 0.00 | 461.04 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040101 | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1 | SERV | 79.92 | 94.30 | 0.00 | 94.30 |
| 7040101 | PIZARRA | 1 | SERV | 12.71 | 15.00 | 0.00 | 15.00 |
| SON: SEISCIENTOS VEINTE CON 34/100 SOLES SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 525.71 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 94.63 |
| | | | | | | IMPORTE TOTAL | S/ 620.34 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 620.34 |



Powered by **BYH**
consulting