

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-52047

FELMO SRLTDA - Teléfono: 01 5770599

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

CALLAO - CALLAO - CALLAO

SEÑOR (ES) : VALDERRAMA HUAMAN SUSANA DEL PILAR

RUC : 10190994576

DIRECCIÓN : EL ACERO W 2 CHIMBOTE - ANCASH

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 | 121.31 | 143.15 | 0.00 | 143.15 |
| 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: DOSCIENTOS TRES CON 15/100 SOLES SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 172.16 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 30.99 |
| | | | | | | IMPORTE TOTAL | S/ 203.15 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 203.15 |



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