

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-52574**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : COMERCIALIZADORA MARITA FISH E.I.R.L.

**RUC** : 20609658143

**DIRECCIÓN** : MZ. B3 LT. 5 ASC. PERUARBO, AREQUIPA - AREQUIPA - CERRO COLORADO

**F. EMISIÓN** : 09/08/2023

**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 | 54.75       | 64.60                 | 0.00  | 64.60  |
| 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 DIECINUEVE CON 6/100 SOLES SOLES |                                       |       |      |             |                       |       |        |
|  |                                       |       |      |             | <b>OP. GRAVADAS</b>   | S/    | 101.36 |
|  |                                       |       |      |             | <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/    | 18.24  |
|  |                                       |       |      |             | <b>IMPORTE TOTAL</b>  | S/    | 119.60 |
|  |                                       |       |      |             | <b>PERCEPCIÓN</b>     | S/    | 0.00   |
|  |                                       |       |      |             | <b>TOTAL A COBRAR</b> | S/    | 119.60 |



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