

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-52613**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CONCEPCION DOMINGUEZ DE BALBUENA MARIA

**RUC** : 10159763370

**DIRECCIÓN** : AV. SAN MARTIN MZ F 6 LOTE 05

**F. EMISIÓN** : 10/08/2023

**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 | 32.07          | 37.84       | 0.00  | 37.84 |
| 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: NOVENTA Y DOS CON 84/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 78.68 |
|                                           |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00  |
|                                           |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00  |
|                                           |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00  |
|                                           |                                       |             |       |      | IGV            |             | S/    | 14.16 |
|                                           |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 92.84 |
|                                           |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00  |
|                                           |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 92.84 |



Powered by **BYH**  
Consulting