

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-53052**

**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** : 20/08/2023

**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 | 70.07       | 82.68          | 0.00  | 82.68  |
| 7040106                                               | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 127.12      | 150.00         | 0.00  | 150.00 |
| 7040101                                               | PIZARRA                               |             | 1     | SERV | 8.47        | 10.00          | 0.00  | 10.00  |
| SON: DOSCIENTOS CUARENTA Y DOS CON 68/100 SOLES SOLES |                                       |             |       |      |             | OP. GRAVADAS   | S/    | 205.66 |
|                                                       |                                       |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                                       |                                       |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                                       |                                       |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                                       |                                       |             |       |      |             | IGV            | S/    | 37.02  |
|                                                       |                                       |             |       |      |             | IMPORTE TOTAL  | S/    | 242.68 |
|                                                       |                                       |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                                       |                                       |             |       |      |             | TOTAL A COBRAR | S/    | 242.68 |



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