

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-53595**

**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** : 31/08/2023

**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 | 45.00          | 53.10       | 0.00  | 53.10  |
| 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 TRECE CON 1/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 180.59 |
|                                             |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                             |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                             |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                             |                                       |       |      | IGV            |             | S/    | 32.51  |
|                                             |                                       |       |      | IMPORTE TOTAL  |             | S/    | 213.10 |
|                                             |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                             |                                       |       |      | TOTAL A COBRAR |             | S/    | 213.10 |



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