

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-53681**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : PRODUCTOS OMEGAMAR S.A.C

**RUC** : 20557682261

**DIRECCIÓN** : AV. JAVIER PRADO OESTE 2595 DP.1103 MAGADALENA

**F. EMISIÓN** : 02/09/2023

**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 | 562.53         | 663.79      | 0.00  | 663.79 |
| 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: SETECIENTOS DIECIOCHO CON 79/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 609.14 |
|                                                   |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                   |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                   |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                   |                                       |             |       |      | IGV            |             | S/    | 109.65 |
|                                                   |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 718.79 |
|                                                   |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                   |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 718.79 |



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