

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-54324**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : SANTOS LOPEZ WAGNER JOKSAN

**RUC** : 10410534083

**DIRECCIÓN** : .

**F. EMISIÓN** : 17/09/2023

**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 | 363.45                | 428.87      | 0.00  | 428.87 |
| 7040106                                           | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37                 | 50.00       | 0.00  | 50.00  |
| 7040101                                           | PIZARRA                               | 1     | SERV | 38.14                 | 45.00       | 0.00  | 45.00  |
| SON: QUINIENTOS VEINTITRES CON 87/100 SOLES SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 443.96 |
|                                                   |                                       |       |      | <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/          |       | 79.91  |
|                                                   |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 523.87 |
|                                                   |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                                   |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 523.87 |



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