

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-54374

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : CARPIO PACO JUAN ROLANDO
RUC : 10288517181
DIRECCIÓN : ALTO COMATRANA 604 ICA

F. EMISIÓN : 18/09/2023
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 | 364.41 | 430.00 | 0.00 | 430.00 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040501 | RECARGA | 1 | SERV | 27.97 | 33.00 | 0.00 | 33.00 |
| 7040101 | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1 | SERV | 72.08 | 85.05 | 0.00 | 85.05 |
| 7040101 | PIZARRA | 1 | SERV | 4.24 | 5.00 | 0.00 | 5.00 |
| SON: SEISCIENTOS TRES CON 05/100 SOLES SOLES | | | | | | | |
| | | | | | OP. GRAVADAS | S/ | 511.06 |
| | | | | | OP. INAFECTA | S/ | 0.00 |
| | | | | | OP. EXONERADA | S/ | 0.00 |
| | | | | | OP. GRATUITA | S/ | 0.00 |
| | | | | | IGV | S/ | 91.99 |
| | | | | | IMPORTE TOTAL | S/ | 603.05 |
| | | | | | PERCEPCIÓN | S/ | 0.00 |
| | | | | | TOTAL A COBRAR | S/ | 603.05 |



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