

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-54504**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : DURAN FERNANDEZ JUAN ERIBERTO

**RUC** : 10046524760

**DIRECCIÓN** : sP.J. Miguel Grau Mza M lote 08 - Ilo

**F. EMISIÓN** : 20/09/2023

**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 | 788.06         | 929.91      | 0.00  | 929.91 |
| 7040106                                                 | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                                 | PIZARRA                               | 1     | SERV | 8.47           | 10.00       | 0.00  | 10.00  |
| SON: NOVECIENTOS OCHENTA Y NUEVE CON 91/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 838.91 |
|                                                         |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                         |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                         |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                         |                                       |       |      | IGV            |             | S/    | 151.00 |
|                                                         |                                       |       |      | IMPORTE TOTAL  |             | S/    | 989.91 |
|                                                         |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                         |                                       |       |      | TOTAL A COBRAR |             | S/    | 989.91 |



Powered by **BYH**  
Consulting