

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-54706**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : FLORES LANDA MARIA DEL ROSARIO  
**RUC** : 10106256719  
**DIRECCIÓN** : MZ. C LT. 24 LAS ESTERAS 1 - ANCON - LIMA

**F. EMISIÓN** : 24/09/2023  
**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 | 220.24         | 259.88      | 0.00  | 259.88 |
| 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: TRESCIENTOS DIECINUEVE CON 88/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 271.08 |
|                                                    |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                    |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                    |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                    |                                       |             |       |      | IGV            |             | S/    | 48.80  |
|                                                    |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 319.88 |
|                                                    |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                    |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 319.88 |



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