

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-55051**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : TRANSPORTES YANETH S.C.R.L.

**RUC** : 20498694528

**DIRECCIÓN** : P.J. Avis Puerto Rico Mz D Lte 7 - Islay

**F. EMISIÓN** : 01/10/2023

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                    |                            | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO | P. UNITARIO    | DSCTO | TOTAL |
|-------------------------------------------|----------------------------|-------------|-------|------|-------------|----------------|-------|-------|
| 7040501                                   | RECARGA DE PESCADO         |             | 1     | SERV | 22.27       | 26.28          | 0.00  | 26.28 |
| 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: OCHENTA Y UNO CON 28/100 SOLES SOLES |                            |             |       |      |             | OP. GRAVADAS   | S/    | 68.88 |
|                                           |                            |             |       |      |             | OP. INAFECTA   | S/    | 0.00  |
|                                           |                            |             |       |      |             | OP. EXONERADA  | S/    | 0.00  |
|                                           |                            |             |       |      |             | OP. GRATUITA   | S/    | 0.00  |
|                                           |                            |             |       |      |             | IGV            | S/    | 12.40 |
|                                           |                            |             |       |      |             | IMPORTE TOTAL  | S/    | 81.28 |
|                                           |                            |             |       |      |             | PERCEPCIÓN     | S/    | 0.00  |
|                                           |                            |             |       |      |             | TOTAL A COBRAR | S/    | 81.28 |



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