

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-55335

FELMO SRLTDA - Teléfono: 01 5770599

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

CALLAO - CALLAO - CALLAO

SEÑOR (ES) : CASTRO SURICHAQUI JULIA
RUC : 10102749575
DIRECCIÓN : Pj Cruzeiro Do Sul Mz 53 LT 04 - Lima

F. EMISIÓN : 08/10/2023
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 | 141.96 | 167.51 | 0.00 | 167.51 |
| 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: DOSCIENTOS VEINTIDOS CON 51/100 SOLES SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 188.57 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 33.94 |
| | | | | | | IMPORTE TOTAL | S/ 222.51 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 222.51 |



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