

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-55723**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VENEGAS PACHECO ERIC NAHUEL

**RUC** : 10773939506

**DIRECCIÓN** : MZA 15 LTE 1 A LEONCIO PRADO - PUCUSANA

**F. EMISIÓN** : 17/10/2023

**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 | 118.77      | 140.15      | 0.00                  | 140.15    |
| 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: CIENTO NOVENTA Y CINCO CON 15/100 SOLES SOLES |                                       |       |      |             |             |                       |           |
|  |                                       |       |      |             |             | <b>OP. GRAVADAS</b>   | S/ 165.38 |
|  |                                       |       |      |             |             | <b>OP. INAFECTA</b>   | S/ 0.00   |
|  |                                       |       |      |             |             | <b>OP. EXONERADA</b>  | S/ 0.00   |
|  |                                       |       |      |             |             | <b>OP. GRATUITA</b>   | S/ 0.00   |
|  |                                       |       |      |             |             | <b>IGV</b>            | S/ 29.77  |
|  |                                       |       |      |             |             | <b>IMPORTE TOTAL</b>  | S/ 195.15 |
|  |                                       |       |      |             |             | <b>PERCEPCIÓN</b>     | S/ 0.00   |
|  |                                       |       |      |             |             | <b>TOTAL A COBRAR</b> | S/ 195.15 |



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