

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-55739**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : ESPINAL ACEVEDO EVA MARIBEL

**RUC** : 10105950450

**DIRECCIÓN** : MZA.C LOTE 28 CALLAO

**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 | 81.04       | 95.63          | 0.00  | 95.63  |
| 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 CINCUENTA CON 63/100 SOLES SOLES |                                       |             |       |      |             | OP. GRAVADAS   | S/    | 127.65 |
|                                              |                                       |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                              |                                       |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                              |                                       |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                              |                                       |             |       |      |             | IGV            | S/    | 22.98  |
|                                              |                                       |             |       |      |             | IMPORTE TOTAL  | S/    | 150.63 |
|                                              |                                       |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                              |                                       |             |       |      |             | TOTAL A COBRAR | S/    | 150.63 |



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