

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-56205**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : PRODUCTOS HIDROBIOLOGICOS

**RUC** : 10477365791

**DIRECCIÓN** : AV. PEDRO RUIZ GALLO MZ 51C LOTE 6 PUCUSANA

**F. EMISIÓN** : 27/10/2023

**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 | 180.72         | 213.25      | 0.00  | 213.25 |
| 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 SESENTA Y OCHO CON 25/100 SOLES SOLES |                                       |             |       |      |                |             |       |        |
|                                                       |                                       |             |       |      | OP. GRAVADAS   | S/          |       | 227.33 |
|                                                       |                                       |             |       |      | OP. INAFECTA   | S/          |       | 0.00   |
|                                                       |                                       |             |       |      | OP. EXONERADA  | S/          |       | 0.00   |
|                                                       |                                       |             |       |      | OP. GRATUITA   | S/          |       | 0.00   |
|                                                       |                                       |             |       |      | IGV            | S/          |       | 40.92  |
|                                                       |                                       |             |       |      | IMPORTE TOTAL  | S/          |       | 268.25 |
|                                                       |                                       |             |       |      | PERCEPCIÓN     | S/          |       | 0.00   |
|                                                       |                                       |             |       |      | TOTAL A COBRAR | S/          |       | 268.25 |



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