

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-56798**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : INVERSIONES PESQUERAS Y TRANSPORTES GEO-MAR E.I.R.L.  
**RUC** : 20606774843  
**DIRECCIÓN** : JR. JORGE CHAVEZ NRO. 269 (MZ.G LT.7 A2 CASA DE REST.  
COSTA BRAVA) ANCASH - SANTA - SAMANCO

**F. EMISIÓN** : 09/11/2023  
**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 | 96.65                 | 114.05      | 0.00  | 114.05 |
| 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 SESENTA Y NUEVE CON 05/100 SOLES SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 143.26 |
|                                                    |                                       |       |      | <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/          |       | 25.79  |
|                                                    |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 169.05 |
|                                                    |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                                    |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 169.05 |



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