

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-56851**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : SEB-KIM E.I.R.L.

**RUC** : 20608042424

**DIRECCIÓN** : AV. SARITA COLONIA MZ. R LT. 6 SEC. 2, PROV. CONST. DEL  
CALLAO - PROV.CONST.DEL CALLAO - CALLAO

**F. EMISIÓN** : 10/11/2023

**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 | 121.26                | 143.09      | 0.00  | 143.09 |
| 7040106                                     | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37                 | 50.00       | 0.00  | 50.00  |
| 7040101                                     | PIZARRA                               | 1     | SERV | 8.47                  | 10.00       | 0.00  | 10.00  |
| SON: DOSCIENTOS TRES CON 09/100 SOLES SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 172.11 |
|                                             |                                       |       |      | <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/          |       | 30.98  |
|                                             |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 203.09 |
|                                             |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                             |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 203.09 |



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