

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-59180**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : YOPLA GONZALES ALDO EDUARDO

**RUC** : 10403847734

**DIRECCIÓN** : ..

**F. EMISIÓN** : 27/12/2023

**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 | 297.00         | 350.46      | 0.00  | 350.46 |
| 7040106                                        | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040105                                        | SOBREESTADIA                          | 1     | SERV | 338.98         | 400.00      | 0.00  | 400.00 |
| 7040101                                        | PIZARRA                               | 1     | SERV | 16.95          | 20.00       | 0.00  | 20.00  |
| SON: OCHOCIENTOS VEINTE CON 46/100 SOLES SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 695.31 |
|                                                |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                |                                       |       |      | IGV            |             | S/    | 125.15 |
|                                                |                                       |       |      | IMPORTE TOTAL  |             | S/    | 820.46 |
|                                                |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                |                                       |       |      | TOTAL A COBRAR |             | S/    | 820.46 |



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