

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-62161**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VILLAYERDE LLAGAS XIOMARA NAYELLI

**RUC** : 10759287717

**DIRECCIÓN** : LIMA-LIMA

**F. EMISIÓN** : 27/02/2024

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                     |                            | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL |
|--------------------------------------------|----------------------------|-------------|-------|------|----------------|-------------|-------|-------|
| 7040501                                    | RECARGA DE PESCADO         |             | 1     | SERV | 31.36          | 37.00       | 0.00  | 37.00 |
| 7040106                                    | OTROS SERVICIOS DE BALANZA |             | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00 |
| SON: OCHENTA Y SIETE CON 0/100 SOLES SOLES |                            |             |       |      | OP. GRAVADAS   |             | S/    | 73.73 |
|                                            |                            |             |       |      | OP. INAFECTA   |             | S/    | 0.00  |
|                                            |                            |             |       |      | OP. EXONERADA  |             | S/    | 0.00  |
|                                            |                            |             |       |      | OP. GRATUITA   |             | S/    | 0.00  |
|                                            |                            |             |       |      | IGV            |             | S/    | 13.27 |
|                                            |                            |             |       |      | IMPORTE TOTAL  |             | S/    | 87.00 |
|                                            |                            |             |       |      | PERCEPCIÓN     |             | S/    | 0.00  |
|                                            |                            |             |       |      | TOTAL A COBRAR |             | S/    | 87.00 |



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