

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-63882**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VITE CHUNGA MANUEL

**RUC** : 10256280707

**DIRECCIÓN** : .CALLAO

**F. EMISIÓN** : 01/04/2024

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                 |                                         | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL  |
|----------------------------------------|-----------------------------------------|-------------|-------|------|----------------|-------------|-------|--------|
| 7040101                                | PIZARRA                                 |             | 1     | SERV | 4.24           | 5.00        | 0.00  | 5.00   |
| 7040101                                | VOLUMEN DE PESCADO VENDIDO MAYORISTAS   |             | 1     | SERV | 29.85          | 35.22       | 0.00  | 35.22  |
| 7040106                                | OTROS SERVICIOS DE BALANZA              |             | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                | VOLUMEN DE CONGELADO VENDIDO MAYORISTAS |             | 1     | SERV | 9.75           | 11.51       | 0.00  | 11.51  |
| SON: CIENTO UNO CON 73/100 SOLES SOLES |                                         |             |       |      | OP. GRAVADAS   |             | S/    | 86.21  |
|                                        |                                         |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                        |                                         |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                        |                                         |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                        |                                         |             |       |      | IGV            |             | S/    | 15.52  |
|                                        |                                         |             |       |      | IMPORTE TOTAL  |             | S/    | 101.73 |
|                                        |                                         |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                        |                                         |             |       |      | TOTAL A COBRAR |             | S/    | 101.73 |



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