

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-65667**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : NINAQUISPE MACEDA NELSON ENRIQUE

**RUC** : 10408913735

**DIRECCIÓN** : .

**F. EMISIÓN** : 10/05/2024

**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 | 93.69       | 110.56         | 0.00  | 110.56 |
| 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 CINCO CON 56/100 SOLES SOLES |                                       |             |       |      |             | OP. GRAVADAS   | S/    | 140.31 |
|                                                    |                                       |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                                    |                                       |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                                    |                                       |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                                    |                                       |             |       |      |             | IGV            | S/    | 25.25  |
|                                                    |                                       |             |       |      |             | IMPORTE TOTAL  | S/    | 165.56 |
|                                                    |                                       |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                                    |                                       |             |       |      |             | TOTAL A COBRAR | S/    | 165.56 |



Powered by **BYH**  
Consulting

Representación Impresa de la Factura Electrónica