

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-65864**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : ROMAN CUYA PAOLA RUBITH

**RUC** : 10417447917

**DIRECCIÓN** : CHORRILLOS

**F. EMISIÓN** : 15/05/2024

**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 | 17.52          | 20.67       | 0.00  | 20.67  |
| 7040106                                    | OTROS SERVICIOS DE BALANZA              |             | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                    | VOLUMEN DE CONGELADO VENDIDO MAYORISTAS |             | 1     | SERV | 92.71          | 109.40      | 0.00  | 109.40 |
| 7040101                                    | PIZARRA                                 |             | 1     | SERV | 8.47           | 10.00       | 0.00  | 10.00  |
| SON: CIENTO NOVENTA CON 07/100 SOLES SOLES |                                         |             |       |      | OP. GRAVADAS   |             | S/    | 161.08 |
|                                            |                                         |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                            |                                         |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                            |                                         |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                            |                                         |             |       |      | IGV            |             | S/    | 28.99  |
|                                            |                                         |             |       |      | IMPORTE TOTAL  |             | S/    | 190.07 |
|                                            |                                         |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                            |                                         |             |       |      | TOTAL A COBRAR |             | S/    | 190.07 |



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