

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-71464**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CABANILLAS VALLEJOS IBELICE LIESEL

**RUC** : 10428081540

**DIRECCIÓN** : PUERTO CHANCAY- LIMA HUARAL

**F. EMISIÓN** : 18/09/2024

**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 | 36.60          | 43.19       | 0.00  | 43.19 |
| 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: NOVENTA Y OCHO Y 19/100 SOLES |                                       |       |      |                |             |       |       |
|                                    |                                       |       |      | OP. GRAVADAS   | S/          |       | 83.21 |
|                                    |                                       |       |      | OP. INAFECTA   | S/          |       | 0.00  |
|                                    |                                       |       |      | OP. EXONERADA  | S/          |       | 0.00  |
|                                    |                                       |       |      | OP. GRATUITA   | S/          |       | 0.00  |
|                                    |                                       |       |      | IGV            | S/          |       | 14.98 |
|                                    |                                       |       |      | IMPORTE TOTAL  | S/          |       | 98.19 |
|                                    |                                       |       |      | PERCEPCIÓN     | S/          |       | 0.00  |
|                                    |                                       |       |      | TOTAL A COBRAR | S/          |       | 98.19 |



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