

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-73538

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : CASTRO MARQUEZ JHENNYFFER ARACELLY
RUC : 10452641157
DIRECCIÓN : MZA. C LOTE. 12 A.H. NUEVO JERUSALEN, ICA - PISCO - SAN ANDRES

F. EMISIÓN : 05/11/2024
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 | 695.35 | 820.51 | 0.00 | 820.51 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040101 | PIZARRA | 1 | SERV | 8.47 | 10.00 | 0.00 | 10.00 |
| SON: OCHOCIENTOS OCHENTA Y 51/100 SOLES | | | | | | | |
| | | | | | OP. GRAVADAS | S/ | 746.19 |
| | | | | | OP. INAFECTA | S/ | 0.00 |
| | | | | | OP. EXONERADA | S/ | 0.00 |
| | | | | | OP. GRATUITA | S/ | 0.00 |
| | | | | | IGV | S/ | 134.32 |
| | | | | | IMPORTE TOTAL | S/ | 880.51 |
| | | | | | PERCEPCIÓN | S/ | 0.00 |
| | | | | | TOTAL A COBRAR | S/ | 880.51 |



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