

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-75428

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : R.L. CAR S.A.C.

RUC : 20611745487

DIRECCIÓN : MZ. 3 LT. 3 OTR. PUERTO MORIN, LA LIBERTAD - VIRU - VIRU

F. EMISIÓN : 18/12/2024

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 | 207.98 | 245.42 | 0.00 | 245.42 |
| 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: TRESCIENTOS CINCO Y 42/100 SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 258.83 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 46.59 |
| | | | | | | IMPORTE TOTAL | S/ 305.42 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 305.42 |



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