

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-77792**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : INVERSIONES MARIA ARACELY REYES SAC

**RUC** : 20608293036

**DIRECCIÓN** : LIMA LIMA

**F. EMISIÓN** : 04/02/2025

**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 | 387.24         | 456.94      | 0.00  | 456.94 |
| 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: QUINIENTOS DIECISEIS Y 94/100 SOLES |                                       |       |      |                |             |       |        |
|                                          |                                       |       |      | OP. GRAVADAS   | S/          |       | 438.08 |
|                                          |                                       |       |      | OP. INAFECTA   | S/          |       | 0.00   |
|                                          |                                       |       |      | OP. EXONERADA  | S/          |       | 0.00   |
|                                          |                                       |       |      | OP. GRATUITA   | S/          |       | 0.00   |
|                                          |                                       |       |      | IGV            | S/          |       | 78.86  |
|                                          |                                       |       |      | IMPORTE TOTAL  | S/          |       | 516.94 |
|                                          |                                       |       |      | PERCEPCIÓN     | S/          |       | 0.00   |
|                                          |                                       |       |      | TOTAL A COBRAR | S/          |       | 516.94 |



Powered by **BYH**  
Consulting

Representación Impresa de la Factura Electrónica