

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-78790**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : CAPPELLETI CASTILLO STEPHANY INDIRA  
**RUC** : 10477225468  
**DIRECCIÓN** : a.h. juan velasco alvarado mz. A lote 8 ancon

**F. EMISIÓN** : 24/02/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CONTADO

| CÓDIGO                                          |                                       | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO | P. UNITARIO    | DSCTO | TOTAL  |
|-------------------------------------------------|---------------------------------------|-------------|-------|------|-------------|----------------|-------|--------|
| 7040101                                         | PIZARRA                               |             | 1     | SERV | 8.47        | 10.00          | 0.00  | 10.00  |
| 7040101                                         | VOLUMEN DE PESCADO VENDIDO MAYORISTAS |             | 1     | SERV | 235.58      | 277.99         | 0.00  | 277.99 |
| 7040106                                         | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 42.37       | 50.00          | 0.00  | 50.00  |
| SON: TRESCIENTOS TREINTA Y SIETE Y 99/100 SOLES |                                       |             |       |      |             | OP. GRAVADAS   | S/    | 286.43 |
|                                                 |                                       |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                                 |                                       |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                                 |                                       |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                                 |                                       |             |       |      |             | IGV            | S/    | 51.56  |
|                                                 |                                       |             |       |      |             | IMPORTE TOTAL  | S/    | 337.99 |
|                                                 |                                       |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                                 |                                       |             |       |      |             | TOTAL A COBRAR | S/    | 337.99 |



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