

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-79538

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : CONDORI DE DURAND AURELIA YSABEL
RUC : 10078961169
DIRECCIÓN : MZ37B LT. 02 ALTOS-PUCUSANA

F. EMISIÓN : 12/03/2025
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 | 108.34 | 127.84 | 0.00 | 127.84 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040101 | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1 | SERV | 95.19 | 112.32 | 0.00 | 112.32 |
| 7040101 | PIZARRA | 1 | SERV | 8.47 | 10.00 | 0.00 | 10.00 |
| SON: TRESCIENTOS Y 16/100 SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 254.37 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 45.79 |
| | | | | | | IMPORTE TOTAL | S/ 300.16 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 300.16 |



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