

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-82386**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : REYES GALAN JOSE ALBERTO  
**RUC** : 10752543173  
**DIRECCIÓN** : JUAN VELASCO 541 LAMBAYEQUE

**F. EMISIÓN** : 11/05/2025  
**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 | 240.02         | 283.22      | 0.00  | 283.22 |
| 7040106                                 | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040501                                 | RECARGA                               | 1     | SERV | 31.36          | 37.00       | 0.00  | 37.00  |
| 7040101                                 | PIZARRA                               | 1     | SERV | 8.47           | 10.00       | 0.00  | 10.00  |
| SON: TRESCIENTOS OCHENTA Y 22/100 SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 322.22 |
|                                         |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                         |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                         |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                         |                                       |       |      | IGV            |             | S/    | 58.00  |
|                                         |                                       |       |      | IMPORTE TOTAL  |             | S/    | 380.22 |
|                                         |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                         |                                       |       |      | TOTAL A COBRAR |             | S/    | 380.22 |



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