

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-82430**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : GAMARRA MAMANI JOSE LUIS

**RUC** : 10453563168

**DIRECCIÓN** : PUEBLO JOVEN LIBRE MZ K LTE 8 - UCHUMAYO - AREQUIPA

**F. EMISIÓN** : 12/05/2025

**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 | 473.82      | 559.11         | 0.00  | 559.11 |
| 7040106                                 | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 42.37       | 50.00          | 0.00  | 50.00  |
| 7040101                                 | PIZARRA                               |             | 1     | SERV | 4.24        | 5.00           | 0.00  | 5.00   |
| SON: SEISCIENTOS CATORCE Y 11/100 SOLES |                                       |             |       |      |             | OP. GRAVADAS   | S/    | 520.43 |
|                                         |                                       |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                         |                                       |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                         |                                       |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                         |                                       |             |       |      |             | IGV            | S/    | 93.68  |
|                                         |                                       |             |       |      |             | IMPORTE TOTAL  | S/    | 614.11 |
|                                         |                                       |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                         |                                       |             |       |      |             | TOTAL A COBRAR | S/    | 614.11 |



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