

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-84442**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : MORELLO ALVARADO BREYTON FRANCESCO

**RUC** : 10763500255

**DIRECCIÓN** : MZ 51 LT 8 PUCUSANA

**F. EMISIÓN** : 30/06/2025

**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 | 396.79                | 468.21      | 0.00  | 468.21   |
| 7040106                      | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37                 | 50.00       | 0.00  | 50.00    |
| 7040105                      | SOBREESTADIA                          | 1     | SERV | 169.49                | 200.00      | 0.00  | 200.00   |
| 7040101                      | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1     | SERV | 235.92                | 278.39      | 0.00  | 278.39   |
| 7040101                      | PIZARRA                               | 1     | SERV | 12.71                 | 15.00       | 0.00  | 15.00    |
| SON: MIL ONCE Y 60/100 SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 857.29   |
|                              |                                       |       |      | <b>OP. INAFECTA</b>   | S/          |       | 0.00     |
|                              |                                       |       |      | <b>OP. EXONERADA</b>  | S/          |       | 0.00     |
|                              |                                       |       |      | <b>OP. GRATUITA</b>   | S/          |       | 0.00     |
|                              |                                       |       |      | <b>IGV</b>            | S/          |       | 154.31   |
|                              |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 1,011.60 |
|                              |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00     |
|                              |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 1,011.60 |



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