

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-91120**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

|                   |                                                               |                      |               |
|-------------------|---------------------------------------------------------------|----------------------|---------------|
| <b>SEÑOR (ES)</b> | : TRANSPORTES REFRIGERADOS POSEIDON E.I.R.L.                  | <b>F. EMISIÓN</b>    | : 08/12/2025  |
| <b>RUC</b>        | : 20609164345                                                 | <b>MONEDA</b>        | : PEN - SOLES |
| <b>DIRECCIÓN</b>  | : MZ. 126 LT. 20 A.H. LA FLORIDA, AREQUIPA - CARAVELI - ATICO | <b>FORMA DE PAGO</b> | : CONTADO     |

| CÓDIGO                                  | DESCRIPCIÓN                           | CANT. | UM   | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL  |
|-----------------------------------------|---------------------------------------|-------|------|-----------------------|-------------|-------|--------|
| 7040101                                 | VOLUMEN DE PESCADO VENDIDO MAYORISTAS | 1     | SERV | 233.66                | 275.72      | 0.00  | 275.72 |
| 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: TRESCIENTOS TREINTA Y 72/100 SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 280.27 |
|                                         |                                       |       |      | <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/          |       | 50.45  |
|                                         |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 330.72 |
|                                         |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                         |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 330.72 |



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