

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-22776**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : GARAY GOMEZ MARGARITA

**DNI** : 40228473

**DIRECCIÓN** : -

**F. EMISIÓN** : 07/06/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                                  |               | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO | P. UNITARIO    | DSCTO | TOTAL  |
|---------------------------------------------------------|---------------|-------------|-------|------|-------------|----------------|-------|--------|
| 7040213                                                 | MADE SERVICIO |             | 1     | SERV | 41.53       | 49.00          | 0.00  | 49.00  |
| 7040210                                                 | MARM ALQUILER |             | 1     | SERV | 296.61      | 350.00         | 0.00  | 350.00 |
| SON: TRESCIENTOS NOVENTA Y NUEVE CON 00/100 SOLES SOLES |               |             |       |      |             | OP. GRAVADAS   | S/    | 338.14 |
|                                                         |               |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                                         |               |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                                         |               |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                                         |               |             |       |      |             | IGV            | S/    | 60.86  |
|                                                         |               |             |       |      |             | IMPORTE TOTAL  | S/    | 399.00 |
|                                                         |               |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                                         |               |             |       |      |             | TOTAL A COBRAR | S/    | 399.00 |

