

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-22877**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : PONCE MOYA EDITH ANTONIA

**DNI** : 25818197

**DIRECCIÓN** : -

**F. EMISIÓN** : 12/06/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                        | DESCRIPCIÓN   | CANT. | UM   | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL  |
|-----------------------------------------------|---------------|-------|------|-----------------------|-------------|-------|--------|
| 7040207                                       | ABAL SERVICIO | 1     | SERV | 29.66                 | 35.00       | 0.00  | 35.00  |
| 7040206                                       | PUAB ALQUILER | 1     | SERV | 152.54                | 180.00      | 0.00  | 180.00 |
| SON: DOSCIENTOS QUINCE CON 00/100 SOLES SOLES |               |       |      | <b>OP. GRAVADAS</b>   |             | S/    | 182.20 |
|                                               |               |       |      | <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/    | 32.80  |
|                                               |               |       |      | <b>IMPORTE TOTAL</b>  |             | S/    | 215.00 |
|                                               |               |       |      | <b>PERCEPCIÓN</b>     |             | S/    | 0.00   |
|                                               |               |       |      | <b>TOTAL A COBRAR</b> |             | S/    | 215.00 |



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