

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-23112**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CAMARENA APARCO ANGEL JHON

**DNI** : 40843756

**DIRECCIÓN** : -

**F. EMISIÓN** : 24/06/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                          |               | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO  | TOTAL  |
|-------------------------------------------------|---------------|-------------|-------|------|----------------|-------------|--------|--------|
| 7040201                                         | LBAL ALQUILER |             | 1     | SERV | 279.66         | 330.00      | 0.00   | 330.00 |
| SON: TRESCIENTOS TREINTA CON 00/100 SOLES SOLES |               |             |       |      | OP. GRAVADAS   | S/          | 279.66 |        |
|                                                 |               |             |       |      | OP. INAFECTA   | S/          | 0.00   |        |
|                                                 |               |             |       |      | OP. EXONERADA  | S/          | 0.00   |        |
|                                                 |               |             |       |      | OP. GRATUITA   | S/          | 0.00   |        |
|                                                 |               |             |       |      | IGV            | S/          | 50.34  |        |
|                                                 |               |             |       |      | IMPORTE TOTAL  | S/          | 330.00 |        |
|                                                 |               |             |       |      | PERCEPCIÓN     | S/          | 0.00   |        |
|                                                 |               |             |       |      | TOTAL A COBRAR | S/          | 330.00 |        |



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