

RUC N° 20160453908
BOLETA DE VENTA
ELECTRÓNICA
B001-24466

FELMO SRLTDA - Teléfono: 01 5770599

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

CALLAO - CALLAO - CALLAO

SEÑOR (ES) : MUÑOZ MUÑOZ CARMEN GLADIS

DNI : 19226421

DIRECCIÓN : -

F. EMISIÓN : 17/08/2023

MONEDA : PEN - SOLES

MEDIO DE PAGO :

| CÓDIGO | DESCRIPCIÓN | CANT. | UM | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|---------|---------------|-------|------|-------------|-------------|-------|--------|
| 7040205 | LBSP SERVICIO | 1 | SERV | 29.66 | 35.00 | 0.00 | 35.00 |
| 7040201 | LBAL ALQUILER | 1 | SERV | 296.61 | 350.00 | 0.00 | 350.00 |
| 7040205 | LBSP SERVICIO | 1 | SERV | 29.66 | 35.00 | 0.00 | 35.00 |
| 7040201 | LBAL ALQUILER | 1 | SERV | 33.90 | 40.00 | 0.00 | 40.00 |

SON: CUATROCIENTOS SESENTA CON 00/100 SOLES SOLES

| | | |
|-----------------------|----|--------|
| OP. GRAVADAS | S/ | 389.83 |
| OP. INAFECTA | S/ | 0.00 |
| OP. EXONERADA | S/ | 0.00 |
| OP. GRATUITA | S/ | 0.00 |
| IGV | S/ | 70.17 |
| IMPORTE TOTAL | S/ | 460.00 |
| PERCEPCIÓN | S/ | 0.00 |
| TOTAL A COBRAR | S/ | 460.00 |



Powered by **BYH**
Consulting