

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-25859**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : ARMANZA MORAN PEDRO

**DNI** : 07441094

**DIRECCIÓN** : -

**F. EMISIÓN** : 09/10/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO  | DESCRIPCIÓN     | CANT. | UM   | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|---------|-----------------|-------|------|-------------|-------------|-------|-------|
| 7040409 | MAYORI SERVICIO | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |
| 7040409 | MAYORI SERVICIO | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |
| 7040409 | MAYORI SERVICIO | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |
| 7040409 | MAYORI SERVICIO | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |

SON: CIENTO CUARENTA CON 00/100 SOLES SOLES

|                |    |        |
|----------------|----|--------|
| OP. GRAVADAS   | S/ | 118.64 |
| OP. INAFECTA   | S/ | 0.00   |
| OP. EXONERADA  | S/ | 0.00   |
| OP. GRATUITA   | S/ | 0.00   |
| IGV            | S/ | 21.36  |
| IMPORTE TOTAL  | S/ | 140.00 |
| PERCEPCIÓN     | S/ | 0.00   |
| TOTAL A COBRAR | S/ | 140.00 |



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