

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-26830**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : SALVADOR JARA JUAN

**DNI** : 00322947

**DIRECCIÓN** : -

**F. EMISIÓN** : 16/11/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                          |               | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL  |
|---------------------------------|---------------|-------------|-------|------|----------------|-------------|-------|--------|
| 7040201                         | LBAL ALQUILER |             | 1     | SERV | 84.75          | 100.00      | 0.00  | 100.00 |
| SON: CIEN CON 0/100 SOLES SOLES |               |             |       |      | OP. GRAVADAS   |             | S/    | 84.75  |
|                                 |               |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                 |               |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                 |               |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                 |               |             |       |      | IGV            |             | S/    | 15.25  |
|                                 |               |             |       |      | IMPORTE TOTAL  |             | S/    | 100.00 |
|                                 |               |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                 |               |             |       |      | TOTAL A COBRAR |             | S/    | 100.00 |



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Representación Impresa de la Boleta de Venta Electrónica