

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-28646**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : MACOTELA RIVERA RAUL

**DNI** : 42274455

**DIRECCIÓN** : -

**F. EMISIÓN** : 22/01/2024

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO  | DESCRIPCIÓN   | CANT. | UM   | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL  |
|---------|---------------|-------|------|-------------|-------------|-------|--------|
| 7040201 | LBAL ALQUILER | 1     | SERV | 296.61      | 350.00      | 0.00  | 350.00 |
| 7040204 | LBCA SERVICIO | 1     | SERV | 21.19       | 25.00       | 0.00  | 25.00  |
| 7040201 | LBAL ALQUILER | 1     | SERV | 296.61      | 350.00      | 0.00  | 350.00 |
| 7040201 | LBAL ALQUILER | 1     | SERV | 296.61      | 350.00      | 0.00  | 350.00 |
| 7040201 | LBAL ALQUILER | 1     | SERV | 296.61      | 350.00      | 0.00  | 350.00 |
| 7040204 | LBCA SERVICIO | 1     | SERV | 21.19       | 25.00       | 0.00  | 25.00  |

SON: MIL CUATROCIENTOS CINCUENTA CON 00/100 SOLES SOLES

|                |    |          |
|----------------|----|----------|
| OP. GRAVADAS   | S/ | 1,228.81 |
| OP. INAFECTA   | S/ | 0.00     |
| OP. EXONERADA  | S/ | 0.00     |
| OP. GRATUITA   | S/ | 0.00     |
| IGV            | S/ | 221.19   |
| IMPORTE TOTAL  | S/ | 1,450.00 |
| PERCEPCIÓN     | S/ | 0.00     |
| TOTAL A COBRAR | S/ | 1,450.00 |



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