

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-28973**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CORDOVA PAHUACHO VICTOR JONATHAN

**DNI** : 42595812

**DIRECCIÓN** : -

**F. EMISIÓN** : 04/02/2024

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO  | DESCRIPCIÓN   | CANT. | UM   | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|---------|---------------|-------|------|-------------|-------------|-------|-------|
| 7040212 | MACA SERVICIO | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |
| 7040213 | MADE SERVICIO | 1     | SERV | 41.53       | 49.00       | 0.00  | 49.00 |
| 7040212 | MACA SERVICIO | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |
| 7040213 | MADE SERVICIO | 1     | SERV | 41.53       | 49.00       | 0.00  | 49.00 |
| 7040210 | MARM ALQUILER | 1     | SERV | 29.66       | 35.00       | 0.00  | 35.00 |

SON: DOSCIENTOS TRES CON 00/100 SOLES SOLES

|                |    |        |
|----------------|----|--------|
| OP. GRAVADAS   | S/ | 172.03 |
| OP. INAFECTA   | S/ | 0.00   |
| OP. EXONERADA  | S/ | 0.00   |
| OP. GRATUITA   | S/ | 0.00   |
| IGV            | S/ | 30.97  |
| IMPORTE TOTAL  | S/ | 203.00 |
| PERCEPCIÓN     | S/ | 0.00   |
| TOTAL A COBRAR | S/ | 203.00 |



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