

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-30915**

**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** : 22/04/2024

**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  |
| 7040210                                    | MARM ALQUILER | 1     | SERV | 38.98                 | 46.00       | 0.00  | 46.00  |
| SON: CIENTO TREINTA CON 00/100 SOLES SOLES |               |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 110.17 |
|                                            |               |       |      | <b>OP. INAFECTA</b>   | S/          |       | 0.00   |
|                                            |               |       |      | <b>OP. EXONERADA</b>  | S/          |       | 0.00   |
|                                            |               |       |      | <b>OP. GRATUITA</b>   | S/          |       | 0.00   |
|                                            |               |       |      | <b>IGV</b>            | S/          |       | 19.83  |
|                                            |               |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 130.00 |
|                                            |               |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                            |               |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 130.00 |



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