

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-43105**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : BURGA LUJAN ELLEN KATIA

**DNI** : 07500672

**DIRECCIÓN** : -

**F. EMISIÓN** : 16/07/2025

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                      |               | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL |
|-----------------------------|---------------|-------------|-------|------|----------------|-------------|-------|-------|
| 7040210                     | MARM ALQUILER |             | 1     | SERV | 50.85          | 60.00       | 0.00  | 60.00 |
| SON: SESENTA Y 00/100 SOLES |               |             |       |      | OP. GRAVADAS   | S/          |       | 50.85 |
|                             |               |             |       |      | OP. INAFECTA   | S/          |       | 0.00  |
|                             |               |             |       |      | OP. EXONERADA  | S/          |       | 0.00  |
|                             |               |             |       |      | OP. GRATUITA   | S/          |       | 0.00  |
|                             |               |             |       |      | IGV            | S/          |       | 9.15  |
|                             |               |             |       |      | IMPORTE TOTAL  | S/          |       | 60.00 |
|                             |               |             |       |      | PERCEPCIÓN     | S/          |       | 0.00  |
|                             |               |             |       |      | TOTAL A COBRAR | S/          |       | 60.00 |



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Representación Impresa de la Boleta de Venta Electrónica