

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-46506**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : QUISUROCO TUDELANO MARGARITA

**DNI** : 08680375

**DIRECCIÓN** : -

**F. EMISIÓN** : 16/11/2025

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                          |               | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL  |
|-------------------------------------------------|---------------|-------------|-------|------|----------------|-------------|-------|--------|
| 7040213                                         | MADE SERVICIO |             | 1     | SERV | 41.53          | 49.00       | 0.00  | 49.00  |
| 7040210                                         | MARM ALQUILER |             | 1     | SERV | 296.61         | 350.00      | 0.00  | 350.00 |
| SON: TRESCIENTOS NOVENTA Y NUEVE Y 00/100 SOLES |               |             |       |      | OP. GRAVADAS   |             | S/    | 338.14 |
|                                                 |               |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                 |               |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                 |               |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                 |               |             |       |      | IGV            |             | S/    | 60.86  |
|                                                 |               |             |       |      | IMPORTE TOTAL  |             | S/    | 399.00 |
|                                                 |               |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                 |               |             |       |      | TOTAL A COBRAR |             | S/    | 399.00 |



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Representación Impresa de la Boleta de Venta Electrónica