

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-49396**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : TRANSPORTES E.M.I LARA MEDINA S.A.C.

**RUC** : 20535096814

**DIRECCIÓN** : AV. LUIS GERONIMO DE CABRERA 564

**F. EMISIÓN** : 27/05/2023

**MONEDA** : PEN - SOLES

**FORMA DE PAGO** : CONTADO

| CÓDIGO                                                   |                                       | DESCRIPCIÓN | CANT. | UM   | V. UNITARIO    | P. UNITARIO | DSCTO | TOTAL  |
|----------------------------------------------------------|---------------------------------------|-------------|-------|------|----------------|-------------|-------|--------|
| 7040101                                                  | VOLUMEN DE PESCADO VENDIDO MAYORISTAS |             | 1     | SERV | 245.40         | 289.57      | 0.00  | 289.57 |
| 7040106                                                  | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                                  | PIZARRA                               |             | 1     | SERV | 8.47           | 10.00       | 0.00  | 10.00  |
| SON: TRESCIENTOS CUARENTA Y NUEVE CON 57/100 SOLES SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 296.25 |
|                                                          |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                          |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                          |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                          |                                       |             |       |      | IGV            |             | S/    | 53.32  |
|                                                          |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 349.57 |
|                                                          |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                          |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 349.57 |



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