

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-50831**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VITE CHUNGA MANUEL

**RUC** : 10256280707

**DIRECCIÓN** : .CALLAO

**F. EMISIÓN** : 02/07/2023

**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 | 64.23          | 75.79       | 0.00  | 75.79  |
| 7040106                                              | OTROS SERVICIOS DE BALANZA              | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                                              | VOLUMEN DE CONGELADO VENDIDO MAYORISTAS | 1     | SERV | 21.24          | 25.06       | 0.00  | 25.06  |
| 7040101                                              | PIZARRA                                 | 1     | SERV | 4.24           | 5.00        | 0.00  | 5.00   |
| SON: CIENTO CINCUENTA Y CINCO CON 85/100 SOLES SOLES |                                         |       |      | OP. GRAVADAS   |             | S/    | 132.08 |
|                                                      |                                         |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                                      |                                         |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                                      |                                         |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                                      |                                         |       |      | IGV            |             | S/    | 23.77  |
|                                                      |                                         |       |      | IMPORTE TOTAL  |             | S/    | 155.85 |
|                                                      |                                         |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                                      |                                         |       |      | TOTAL A COBRAR |             | S/    | 155.85 |



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