

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-53877

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : INVERSIONES CASALI E.I.R.L.
RUC : 20541686321
DIRECCIÓN : CHICLAYO

F. EMISIÓN : 07/09/2023
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 | 641.07 | 756.46 | 0.00 | 756.46 |
| 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: OCHOCIENTOS DIECISEIS CON 46/100 SOLES SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 691.92 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 124.54 |
| | | | | | | IMPORTE TOTAL | S/ 816.46 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 816.46 |



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