

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-56078**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : SERVICIOS MARITIMOS SANTA ELENA S.A.C

**RUC** : 20294709283

**DIRECCIÓN** : Av.Guardia Chalaca N°1240-Callao

**F. EMISIÓN** : 25/10/2023

**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 | 20.84                 | 24.59       | 0.00  | 24.59  |
| 7040106                                             | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 127.12                | 150.00      | 0.00  | 150.00 |
| 7040101                                             | PIZARRA                               | 1     | SERV | 8.47                  | 10.00       | 0.00  | 10.00  |
| SON: CIENTO OCHENTA Y CUATRO CON 59/100 SOLES SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 156.43 |
|                                                     |                                       |       |      | <b>OP. INAFECTA</b>   | S/          |       | 0.00   |
|                                                     |                                       |       |      | <b>OP. EXONERADA</b>  | S/          |       | 0.00   |
|                                                     |                                       |       |      | <b>OP. GRATUITA</b>   | S/          |       | 0.00   |
|                                                     |                                       |       |      | <b>IGV</b>            | S/          |       | 28.16  |
|                                                     |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 184.59 |
|                                                     |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                                     |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 184.59 |



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