

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-58837

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 : 19/12/2023
MONEDA : PEN - SOLES
FORMA DE PAGO : CONTADO

| CÓDIGO | DESCRIPCIÓN | CANT. | UM | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|--------------------------------------------|----------------------------|-------|------|-------------|-------------|-----------------------|-----------|
| 7040501 | RECARGA DE PESCADO | 1 | SERV | 114.42 | 135.02 | 0.00 | 135.02 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040101 | PIZARRA | 1 | SERV | 4.24 | 5.00 | 0.00 | 5.00 |
| SON: CIENTO NOVENTA CON 02/100 SOLES SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS | S/ 161.03 |
| | | | | | | OP. INAFECTA | S/ 0.00 |
| | | | | | | OP. EXONERADA | S/ 0.00 |
| | | | | | | OP. GRATUITA | S/ 0.00 |
| | | | | | | IGV | S/ 28.99 |
| | | | | | | IMPORTE TOTAL | S/ 190.02 |
| | | | | | | PERCEPCIÓN | S/ 0.00 |
| | | | | | | TOTAL A COBRAR | S/ 190.02 |



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