

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-66422**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : PEREZ MEDINA CARMEN BETTY  
**RUC** : 10409955954  
**DIRECCIÓN** : ALTO COMATRANA MZ SUB LT 17 A - ICA

**F. EMISIÓN** : 28/05/2024  
**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 | 507.40      | 598.73      | 0.00                  | 598.73    |
| 7040106   | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37       | 50.00       | 0.00                  | 50.00     |
| 7040501   | RECARGA                               | 1     | SERV | 31.36       | 37.00       | 0.00                  | 37.00     |
| 7040101   | PIZARRA                               | 1     | SERV | 8.47        | 10.00       | 0.00                  | 10.00     |
| SON: SEISCIENTOS NOVENTA Y CINCO CON 73/100 SOLES SOLES |                                       |       |      |             |             |                       |           |
|   |                                       |       |      |             |             | <b>OP. GRAVADAS</b>   | S/ 589.60 |
|   |                                       |       |      |             |             | <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/ 106.13 |
|   |                                       |       |      |             |             | <b>IMPORTE TOTAL</b>  | S/ 695.73 |
|   |                                       |       |      |             |             | <b>PERCEPCIÓN</b>     | S/ 0.00   |
|   |                                       |       |      |             |             | <b>TOTAL A COBRAR</b> | S/ 695.73 |



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