

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-71912**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : FROZEN PRODUCTS CORPORATION S.A.C.

**RUC** : 20504729908

**DIRECCIÓN** : jr castro harrison 451 san miguel

**F. EMISIÓN** : 28/09/2024

**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 | 248.95                | 293.76      | 0.00  | 293.76 |
| 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: TRESCIENTOS CUARENTA Y OCHO Y 76/100 SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 295.56 |
|                                                 |                                       |       |      | <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/          |       | 53.20  |
|                                                 |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 348.76 |
|                                                 |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                                 |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 348.76 |



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