

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-75805**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : JARA RISCO ROY RUBI  
**RUC** : 10434041533  
**DIRECCIÓN** : A.H. JUAN VELASCO ALVARADO ANCON

**F. EMISIÓN** : 26/12/2024  
**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 | 58.02       | 68.46       | 0.00                  | 68.46     |
| 7040106                              | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37       | 50.00       | 0.00                  | 50.00     |
| 7040101                              | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1     | SERV | 155.25      | 183.19      | 0.00                  | 183.19    |
| 7040101                              | PIZARRA                               | 1     | SERV | 4.24        | 5.00        | 0.00                  | 5.00      |
| SON: TRESCIENTOS SEIS Y 65/100 SOLES |                                       |       |      |             |             |                       |           |
|                                      |                                       |       |      |             |             | <b>OP. GRAVADAS</b>   | S/ 259.87 |
|                                      |                                       |       |      |             |             | <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/ 46.78  |
|                                      |                                       |       |      |             |             | <b>IMPORTE TOTAL</b>  | S/ 306.65 |
|                                      |                                       |       |      |             |             | <b>PERCEPCIÓN</b>     | S/ 0.00   |
|                                      |                                       |       |      |             |             | <b>TOTAL A COBRAR</b> | S/ 306.65 |



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