

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-82634**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : REYES GALAN JOSE ALBERTO  
**RUC** : 10752543173  
**DIRECCIÓN** : JUAN VELASCO 541 LAMBAYEQUE

**F. EMISIÓN** : 18/05/2025  
**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 | 186.40         | 219.95      | 0.00  | 219.95 |
| 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 | 4.24           | 5.00        | 0.00  | 5.00   |
| SON: TRESCIENTOS ONCE Y 95/100 SOLES |                                       |       |      | OP. GRAVADAS   |             | S/    | 264.36 |
|                                      |                                       |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                      |                                       |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                      |                                       |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                      |                                       |       |      | IGV            |             | S/    | 47.59  |
|                                      |                                       |       |      | IMPORTE TOTAL  |             | S/    | 311.95 |
|                                      |                                       |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                      |                                       |       |      | TOTAL A COBRAR |             | S/    | 311.95 |



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