

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-82654**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CASTRO CURO VIVIANA DEL CARMEN

**RUC** : 10474698764

**DIRECCIÓN** : SAN JOSE 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 | 458.30         | 540.79      | 0.00  | 540.79 |
| 7040106                         | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37          | 50.00       | 0.00  | 50.00  |
| 7040101                         | PIZARRA                               | 1     | SERV | 8.47           | 10.00       | 0.00  | 10.00  |
| SON: SEISCIENTOS Y 79/100 SOLES |                                       |       |      | OP. GRAVADAS   | S/          |       | 509.14 |
|                                 |                                       |       |      | OP. INAFECTA   | S/          |       | 0.00   |
|                                 |                                       |       |      | OP. EXONERADA  | S/          |       | 0.00   |
|                                 |                                       |       |      | OP. GRATUITA   | S/          |       | 0.00   |
|                                 |                                       |       |      | IGV            | S/          |       | 91.65  |
|                                 |                                       |       |      | IMPORTE TOTAL  | S/          |       | 600.79 |
|                                 |                                       |       |      | PERCEPCIÓN     | S/          |       | 0.00   |
|                                 |                                       |       |      | TOTAL A COBRAR | S/          |       | 600.79 |



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