

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-84371**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : SERVICIOS MARITIMOS SANTA ELENA S.A.C  
**RUC** : 20294709283  
**DIRECCIÓN** : Av.Guardia Chalaca N°1240-Callao

**F. EMISIÓN** : 28/06/2025  
**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 | 57.89       | 68.31          | 0.00  | 68.31  |
| 7040106                                   | OTROS SERVICIOS DE BALANZA            |             | 1     | SERV | 127.12      | 150.00         | 0.00  | 150.00 |
| 7040101                                   | PIZARRA                               |             | 1     | SERV | 4.24        | 5.00           | 0.00  | 5.00   |
| SON: DOSCIENTOS VEINTITRES Y 31/100 SOLES |                                       |             |       |      |             | OP. GRAVADAS   | S/    | 189.25 |
|                                           |                                       |             |       |      |             | OP. INAFECTA   | S/    | 0.00   |
|                                           |                                       |             |       |      |             | OP. EXONERADA  | S/    | 0.00   |
|                                           |                                       |             |       |      |             | OP. GRATUITA   | S/    | 0.00   |
|                                           |                                       |             |       |      |             | IGV            | S/    | 34.06  |
|                                           |                                       |             |       |      |             | IMPORTE TOTAL  | S/    | 223.31 |
|                                           |                                       |             |       |      |             | PERCEPCIÓN     | S/    | 0.00   |
|                                           |                                       |             |       |      |             | TOTAL A COBRAR | S/    | 223.31 |



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