

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-86754**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VITE CHUNGA MANUEL

**RUC** : 10256280707

**DIRECCIÓN** : .CALLAO

**F. EMISIÓN** : 25/08/2025

**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 | 117.04         | 138.11      | 0.00  | 138.11 |
| 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: CIENTO NOVENTA Y OCHO Y 11/100 SOLES |                                       |             |       |      | OP. GRAVADAS   |             | S/    | 167.89 |
|                                           |                                       |             |       |      | OP. INAFECTA   |             | S/    | 0.00   |
|                                           |                                       |             |       |      | OP. EXONERADA  |             | S/    | 0.00   |
|                                           |                                       |             |       |      | OP. GRATUITA   |             | S/    | 0.00   |
|                                           |                                       |             |       |      | IGV            |             | S/    | 30.22  |
|                                           |                                       |             |       |      | IMPORTE TOTAL  |             | S/    | 198.11 |
|                                           |                                       |             |       |      | PERCEPCIÓN     |             | S/    | 0.00   |
|                                           |                                       |             |       |      | TOTAL A COBRAR |             | S/    | 198.11 |



Powered by **BYH**  
Consulting

Representación Impresa de la Factura Electrónica