

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-87080**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

**SEÑOR (ES)** : CRISOSTOMO MARRUJO YULY RAQUEL  
**RUC** : 10459165903  
**DIRECCIÓN** : MZ. H LT 4 C.P SAN JUAN, ATE LIMA LIMA

**F. EMISIÓN** : 03/09/2025  
**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 | 23.15       | 27.32       | 0.00                  | 27.32    |
| 7040106                           | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37       | 50.00       | 0.00                  | 50.00    |
| 7040101                           | PIZARRA                               | 1     | SERV | 4.24        | 5.00        | 0.00                  | 5.00     |
| SON: OCHENTA Y DOS Y 32/100 SOLES |                                       |       |      |             |             |                       |          |
|                                   |                                       |       |      |             |             | <b>OP. GRAVADAS</b>   | S/ 69.76 |
|                                   |                                       |       |      |             |             | <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/ 12.56 |
|                                   |                                       |       |      |             |             | <b>IMPORTE TOTAL</b>  | S/ 82.32 |
|                                   |                                       |       |      |             |             | <b>PERCEPCIÓN</b>     | S/ 0.00  |
|                                   |                                       |       |      |             |             | <b>TOTAL A COBRAR</b> | S/ 82.32 |



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