

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-87673**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

|                   |   |   |                      |   |             |
|-------------------|---|---|----------------------|---|-------------|
| <b>SEÑOR (ES)</b> | : | PAI PACIFIC SEAFOOD S.A.C   | <b>F. EMISIÓN</b>    | : | 18/09/2025  |
| <b>RUC</b>        | : | 20612041467   | <b>MONEDA</b>        | : | PEN - SOLES |
| <b>DIRECCIÓN</b>  | : | AV. MANUEL OLGUIN NRO. 335 INT. 505 URB. MONTERRICO<br>CHICO, LIMA - LIMA - SANTIAGO DE SURCO | <b>FORMA DE PAGO</b> | : | CONTADO     |

| CÓDIGO   | DESCRIPCIÓN                           | CANT. | UM   | V. UNITARIO | P. UNITARIO           | DSCTO | TOTAL    |
|--|---------------------------------------|-------|------|-------------|-----------------------|-------|----------|
| 7040106  | OTROS SERVICIOS DE BALANZA            | 1     | SERV | 42.37       | 50.00                 | 0.00  | 50.00    |
| 7040105  | SOBREESTADIA                          | 1     | SERV | 338.98      | 400.00                | 0.00  | 400.00   |
| 7040101  | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1     | SERV | 1,278.06    | 1,508.11              | 0.00  | 1,508.11 |
| 7040101  | PIZARRA                               | 1     | SERV | 16.95       | 20.00                 | 0.00  | 20.00    |
| SON: MIL NOVECIENTOS SETENTA Y OCHO Y 11/100 SOLES |                                       |       |      |             | <b>OP. GRAVADAS</b>   | S/    | 1,676.36 |
|  |                                       |       |      |             | <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/    | 301.75   |
|  |                                       |       |      |             | <b>IMPORTE TOTAL</b>  | S/    | 1,978.11 |
|  |                                       |       |      |             | <b>PERCEPCIÓN</b>     | S/    | 0.00     |
|  |                                       |       |      |             | <b>TOTAL A COBRAR</b> | S/    | 1,978.11 |



Powered by **BYH**  
Consulting

Representación Impresa de la Factura Electrónica