

**RUC N° 20160453908**  
**FACTURA ELECTRÓNICA**  
**F001-88886**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : MAJANDRA MAR E.I.R.L

**RUC** : 20600640675

**DIRECCIÓN** : callao

**F. EMISIÓN** : 16/10/2025

**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 | 1,081.28              | 1,275.91    | 0.00  | 1,275.91 |
| 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: MIL TRESCIENTOS TREINTA Y 91/100 SOLES |                                       |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 1,127.89 |
|                                             |                                       |       |      | <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/          |       | 203.02   |
|                                             |                                       |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 1,330.91 |
|                                             |                                       |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00     |
|                                             |                                       |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 1,330.91 |



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