

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-89535

FELMO SRLTDA - Teléfono: 01 5770599

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

| | | | | | |
|-------------------|---|--|----------------------|---|-------------|
| SEÑOR (ES) | : | INVERSIONES LANCHAD & J S.A.C. | F. EMISIÓN | : | 31/10/2025 |
| RUC | : | 20611188774 | MONEDA | : | PEN - SOLES |
| DIRECCIÓN | : | OTR. LA MAR MZ. 7L LT. 2 SEC. FCO TABLADA DE LURIN, LIMA - LIMA - VILLA MARIA DEL TRIUNFO | FORMA DE PAGO | : | CONTADO |

| CÓDIGO | DESCRIPCIÓN | CANT. | UM | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|--------------------------------|---------------------------------------|-------|------|-------------|-----------------------|-------|--------|
| 7040101 | VOLUMEN DE PESCADO VENDIDO MAYORISTAS | 1 | SERV | 94.03 | 110.96 | 0.00 | 110.96 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040101 | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1 | SERV | 29.60 | 34.93 | 0.00 | 34.93 |
| 7040101 | PIZARRA | 1 | SERV | 4.24 | 5.00 | 0.00 | 5.00 |
| SON: DOSCIENTOS Y 89/100 SOLES | | | | | OP. GRAVADAS | S/ | 170.25 |
| | | | | | OP. INAFECTA | S/ | 0.00 |
| | | | | | OP. EXONERADA | S/ | 0.00 |
| | | | | | OP. GRATUITA | S/ | 0.00 |
| | | | | | IGV | S/ | 30.64 |
| | | | | | IMPORTE TOTAL | S/ | 200.89 |
| | | | | | PERCEPCIÓN | S/ | 0.00 |
| | | | | | TOTAL A COBRAR | S/ | 200.89 |



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