

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-89717

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : SEB-KIM E.I.R.L.
RUC : 20608042424
DIRECCIÓN : AV. SARITA COLONIA MZ. R LT. 6 SEC. 2, PROV. CONST. DEL CALLAO - PROV.CONST.DEL CALLAO - CALLAO

F. EMISIÓN : 04/11/2025
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 | 699.71 | 825.66 | 0.00 | 825.66 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040105 | SOBREESTADIA | 1 | SERV | 508.47 | 600.00 | 0.00 | 600.00 |
| 7040101 | PIZARRA | 1 | SERV | 21.19 | 25.00 | 0.00 | 25.00 |
| SON: MIL QUINIENTOS Y 66/100 SOLES | | | | | OP. GRAVADAS | S/ | 1,271.75 |
| | | | | | OP. INAFECTA | S/ | 0.00 |
| | | | | | OP. EXONERADA | S/ | 0.00 |
| | | | | | OP. GRATUITA | S/ | 0.00 |
| | | | | | IGV | S/ | 228.91 |
| | | | | | IMPORTE TOTAL | S/ | 1,500.66 |
| | | | | | PERCEPCIÓN | S/ | 0.00 |
| | | | | | TOTAL A COBRAR | S/ | 1,500.66 |



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