

RUC N° 20160453908
FACTURA ELECTRÓNICA
F001-90804

FELMO SRLTDA - Teléfono: 01 5770599

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

| | | | | | |
|-------------------|---|---|----------------------|---|-------------|
| SEÑOR (ES) | : | CARPIO PACO JAVIER | F. EMISIÓN | : | 01/12/2025 |
| RUC | : | 10215222409 | MONEDA | : | PEN - SOLES |
| DIRECCIÓN | : | CAL. LA VICTORIA - Nro: 163 - CENTRO POBLADO COMATRANA - ICA - ICA - ICA | FORMA DE PAGO | : | CONTADO |

| CÓDIGO | DESCRIPCIÓN | CANT. | UM | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|---|---------------------------------------|-------|------|-------------|-----------------------|-------|--------|
| 7040101 | VOLUMEN DE PESCADO VENDIDO MAYORISTAS | 1 | SERV | 97.53 | 115.08 | 0.00 | 115.08 |
| 7040106 | OTROS SERVICIOS DE BALANZA | 1 | SERV | 42.37 | 50.00 | 0.00 | 50.00 |
| 7040101 | VOLUMEN DE MARISCO VENDIDO MAYORISTAS | 1 | SERV | 296.20 | 349.52 | 0.00 | 349.52 |
| 7040101 | PIZARRA | 1 | SERV | 4.24 | 5.00 | 0.00 | 5.00 |
| SON: QUINIENTOS DIECINUEVE Y 60/100 SOLES | | | | | OP. GRAVADAS | S/ | 440.34 |
| | | | | | OP. INAFECTA | S/ | 0.00 |
| | | | | | OP. EXONERADA | S/ | 0.00 |
| | | | | | OP. GRATUITA | S/ | 0.00 |
| | | | | | IGV | S/ | 79.26 |
| | | | | | IMPORTE TOTAL | S/ | 519.60 |
| | | | | | PERCEPCIÓN | S/ | 0.00 |
| | | | | | TOTAL A COBRAR | S/ | 519.60 |



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