

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-23386**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : VITE DE RODRIGO ODILA VICTORIA

**DNI** : 15698542

**DIRECCIÓN** : -

**F. EMISIÓN** : 05/07/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                                  | DESCRIPCIÓN   | CANT. | UM   | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL  |
|---------------------------------------------------------|---------------|-------|------|-----------------------|-------------|-------|--------|
| 7040204                                                 | LBCA SERVICIO | 1     | SERV | 21.19                 | 25.00       | 0.00  | 25.00  |
| 7040201                                                 | LBAL ALQUILER | 1     | SERV | 296.61                | 350.00      | 0.00  | 350.00 |
| SON: TRESCIENTOS SETENTA Y CINCO CON 00/100 SOLES SOLES |               |       |      | <b>OP. GRAVADAS</b>   | S/          |       | 317.80 |
|                                                         |               |       |      | <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/          |       | 57.20  |
|                                                         |               |       |      | <b>IMPORTE TOTAL</b>  | S/          |       | 375.00 |
|                                                         |               |       |      | <b>PERCEPCIÓN</b>     | S/          |       | 0.00   |
|                                                         |               |       |      | <b>TOTAL A COBRAR</b> | S/          |       | 375.00 |



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