

RUC N° 20160453908
BOLETA DE VENTA
ELECTRÓNICA
B001-23491

FELMO SRLTDA - Teléfono: 01 5770599

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

SEÑOR (ES) : ARRIOLA ACOSTA JORGE RICARDO
DNI : 25400089
DIRECCIÓN : -

F. EMISIÓN : 10/07/2023
MONEDA : PEN - SOLES
MEDIO DE PAGO :

| CÓDIGO | DESCRIPCIÓN | CANT. | UM | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL |
|---|---------------|-------|------|-------------|-------------|-------------------|--------|
| 7040201 | LBAL ALQUILER | 1 | SERV | 296.61 | 350.00 | 0.00 | 350.00 |
| SON: TRESCIENTOS CINCUENTA CON 00/100 SOLES SOLES | | | | | | | |
| | | | | | | OP. GRAVADAS S/ | 296.61 |
| | | | | | | OP. INAFECTA S/ | 0.00 |
| | | | | | | OP. EXONERADA S/ | 0.00 |
| | | | | | | OP. GRATUITA S/ | 0.00 |
| | | | | | | IGV S/ | 53.39 |
| | | | | | | IMPORTE TOTAL S/ | 350.00 |
| | | | | | | PERCEPCIÓN S/ | 0.00 |
| | | | | | | TOTAL A COBRAR S/ | 350.00 |



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