

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-26236**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : MENDOZA OSCCACHI DE SHIMABUKURO NELLY GIOVANNA

**DNI** : 25801217

**DIRECCIÓN** : -

**F. EMISIÓN** : 24/10/2023

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                     | DESCRIPCIÓN   | CANT. | UM   | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL  |
|--------------------------------------------|---------------|-------|------|-----------------------|-------------|-------|--------|
| 7040201                                    | LBAL ALQUILER | 1     | SERV | 385.59                | 455.00      | 0.00  | 455.00 |
| 7040204                                    | LBCA SERVICIO | 1     | SERV | 21.19                 | 25.00       | 0.00  | 25.00  |
| 7040203                                    | LBDE SERVICIO | 1     | SERV | 17.80                 | 21.00       | 0.00  | 21.00  |
| SON: QUINIENTOS UNO CON 00/100 SOLES SOLES |               |       |      | <b>OP. GRAVADAS</b>   |             | S/    | 424.58 |
|                                            |               |       |      | <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/    | 76.42  |
|                                            |               |       |      | <b>IMPORTE TOTAL</b>  |             | S/    | 501.00 |
|                                            |               |       |      | <b>PERCEPCIÓN</b>     |             | S/    | 0.00   |
|                                            |               |       |      | <b>TOTAL A COBRAR</b> |             | S/    | 501.00 |



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