

**RUC N° 20160453908**  
**BOLETA DE VENTA**  
**ELECTRÓNICA**  
**B001-45954**

**FELMO SRLTDA - Teléfono: 01 5770599**

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

CALLAO - CALLAO - CALLAO

**SEÑOR (ES)** : CAICEDO SALAZAR ANTONIO

**DNI** : 07518364

**DIRECCIÓN** : -

**F. EMISIÓN** : 28/10/2025

**MONEDA** : PEN - SOLES

**MEDIO DE PAGO** :

| CÓDIGO                                      | DESCRIPCIÓN   | CANT. | UM   | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL  |
|---------------------------------------------|---------------|-------|------|-----------------------|-------------|-------|--------|
| 7040204                                     | LBCA SERVICIO | 1     | SERV | 29.66                 | 35.00       | 0.00  | 35.00  |
| 7040202                                     | LBAL SERVICIO | 1     | SERV | 11.86                 | 14.00       | 0.00  | 14.00  |
| 7040201                                     | LBAL ALQUILER | 1     | SERV | 83.05                 | 98.00       | 0.00  | 98.00  |
| SON: CIENTO CUARENTA Y SIETE Y 00/100 SOLES |               |       |      | <b>OP. GRAVADAS</b>   |             | S/    | 124.58 |
|                                             |               |       |      | <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/    | 22.42  |
|                                             |               |       |      | <b>IMPORTE TOTAL</b>  |             | S/    | 147.00 |
|                                             |               |       |      | <b>PERCEPCIÓN</b>     |             | S/    | 0.00   |
|                                             |               |       |      | <b>TOTAL A COBRAR</b> |             | S/    | 147.00 |



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