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**RUC 20109675629**  
**FACTURA ELECTRÓNICA**  
**F001-00008167**

|           |                                  |                |              |
|-----------|----------------------------------|----------------|--------------|
| SEÑOR(ES) | : GUTIERREZ FUENTES NINFA        | FECHA EMISIÓN  | : 2024-12-05 |
| RUC       | : 10426980733                    | FECHA DE VENC. | : 2024-12-20 |
| DIRECCIÓN | : AV. PUNO NRO. 433 -ILAVE ILAVE | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.   | Descripción                               | V.Unit.   | V.Total. | IGV   | Importe |
|-------|-----|--------|-------------------------------------------|-----------|----------|-------|---------|
| 10    | NIU | TB22   | TAPON DE BRONCE 22 MM                     | 1.737288  | 17.37    | 3.13  | 20.50   |
| 10    | NIU | TB24   | TAPON DE BRONCE 24 MM                     | 1.737288  | 17.37    | 3.13  | 20.50   |
| 10    | NIU | TB18   | TAPON DE BRONCE 18 MM                     | 1.567797  | 15.68    | 2.82  | 18.50   |
| 10    | NIU | TB20   | TAPON DE BRONCE 20 MM                     | 1.737288  | 17.37    | 3.13  | 20.50   |
| 10    | NIU | TB23   | TAPON DE BRONCE 23 MM                     | 1.737288  | 17.37    | 3.13  | 20.50   |
| 10    | NIU | TB15   | TAPON DE BRONCE 15 MM                     | 1.389831  | 13.90    | 2.50  | 16.40   |
| 10    | NIU | TB16   | TAPON DE BRONCE 16 MM                     | 1.559322  | 15.59    | 2.81  | 18.40   |
| 10    | NIU | TB17   | TAPON DE BRONCE 17 MM                     | 1.559322  | 15.59    | 2.81  | 18.40   |
| 10    | NIU | TB14   | TAPON DE BRONCE 14 MM                     | 1.389831  | 13.90    | 2.50  | 16.40   |
| 10    | NIU | CP12V  | CLAXON PLATO 12V CP12V                    | 12.711864 | 127.12   | 22.88 | 150.00  |
| 10    | NIU | TB19   | TAPON DE BRONCE 19 MM                     | 1.737288  | 17.37    | 3.13  | 20.50   |
| 10    | NIU | TB21   | TAPON DE BRONCE #21 TB21                  | 1.771186  | 17.71    | 3.19  | 20.90   |
| 10    | NIU | TB25   | TAPON DE BRONCE 25 MM                     | 1.906780  | 19.07    | 3.43  | 22.50   |
| 1     | MIL | RPDA15 | REMACHE POP DE ALUMINIO 5/32X1/2 - MILLAR | 36.050847 | 36.05    | 6.49  | 42.54   |
| 1     | MIL | RPDA14 | REMACHE POP DE ALUMINIO 5/32X3/8 - MILLAR | 34.584746 | 34.58    | 6.23  | 40.81   |
| 1     | MIL | RPDA25 | REMACHE POP DE ALUMINIO 3/16X1 - MILLAR   | 82.406780 | 82.41    | 14.83 | 97.24   |
| 1     | MIL | RPDA22 | REMACHE POP DE ALUMINIO 3/16X5/8 - MILLAR | 57.389831 | 57.39    | 10.33 | 67.72   |
| 1     | MIL | RPDA07 | REMACHE POP DE ALUMINIO 1/8X1/2 - MILLAR  | 27.957627 | 27.96    | 5.03  | 32.99   |
| 2     | MIL | RPDA11 | REMACHE POP DE ALUMINIO 1/8X1 - MILLAR    | 51.508475 | 103.02   | 18.54 | 121.56  |
| 2     | MIL | RPDA10 | REMACHE POP DE ALUMINIO 1/8X7/8 - MILLAR  | 45.618644 | 91.24    | 16.42 | 107.66  |

|  |                                                                                                 |                  |        |
|--|-------------------------------------------------------------------------------------------------|------------------|--------|
|  | Representación impresa de la Factura Electrónica.                                               | DESCUENTO SI/    | 0.00   |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | OP. GRAVADA SI/  | 758.07 |
|  | HASH: jEW6ok3tpg6wl1/F2VAoXpge9/A=                                                              | IGV (18.00%) SI/ | 136.45 |
|  | Información Adicional:                                                                          | TOTAL SI/        | 894.52 |
|  | Cuenta BCP Soles: 191-1489487-0-21                                                              |                  |        |
|  | Cuenta BCP Dolares: 191-1052466-1-78                                                            |                  |        |

|                                                                 |
|-----------------------------------------------------------------|
| MONTO EN LETRAS : OCHOCIENTOS NOVENTA Y CUATRO CON 52/100 SOLES |
| CONDICIÓN DE PAGO: CREDITO                                      |
| CREDITO POR PAGAR: CUOTA 2024-12-20(S/894.52)                   |
| GUÍA DE REMISIÓN REMITENTE: T001-00006329                       |