

**BAGUETERIA PASTELERIA BODEGA EL SIHUASINO S.A.C.**

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**RUC 20504560211**  
**FACTURA ELECTRÓNICA**  
**FX01-00001298**

|                  |                                                      |                       |              |
|------------------|------------------------------------------------------|-----------------------|--------------|
| <b>SEÑOR(ES)</b> | : CANCINO LOPEZ DEMETRIO                             | <b>FECHA EMISIÓN</b>  | : 2025-03-10 |
| <b>RUC</b>       | : 10095184541                                        | <b>FECHA DE VENC.</b> | : 2025-03-10 |
| <b>DIRECCIÓN</b> | : AV.INSURGENTES 793 URB.LUIS GERMAN ASTETE LA PERLA | <b>MONEDA</b>         | : SOLES      |

| Cant.  | Um. | Cod.   | Descripción                           | V.Unit.   | V.Total. | IGV  | Importe |
|--------|-----|--------|---------------------------------------|-----------|----------|------|---------|
| 6.0000 | NIU | PS0001 | EMPANADA DE POLLO                     | 2.966102  | 17.80    | 3.20 | 21.00   |
| 6.0000 | NIU | PS0004 | EMPANADA MIXTA                        | 2.754237  | 16.53    | 2.97 | 19.50   |
| 6.0000 | NIU | PS0005 | PASTEL DE ACELGA                      | 2.966102  | 17.80    | 3.20 | 21.00   |
| 6.0000 | NIU | PS0008 | MILHOJAS DE MANJAR                    | 2.966102  | 17.80    | 3.20 | 21.00   |
| 6.0000 | NIU | PS0009 | PIONONO DE MANJAR                     | 2.754237  | 16.53    | 2.97 | 19.50   |
| 6.0000 | NIU | PS0010 | CONO DE MANJAR                        | 2.754237  | 16.53    | 2.97 | 19.50   |
| 6.0000 | NIU | PS0013 | EMPANADA DE BODA                      | 2.330508  | 13.98    | 2.52 | 16.50   |
| 6.0000 | NIU | PS0014 | ALFAJOR                               | 2.330508  | 13.98    | 2.52 | 16.50   |
| 4.0000 | NIU | KE0001 | KEKE RECTANGULAR VAINILLA             | 5.932203  | 23.73    | 4.27 | 28.00   |
| 4.0000 | NIU | KE0002 | KEKE RECTANGULAR MARMOLEADO           | 5.932203  | 23.73    | 4.27 | 28.00   |
| 3.0000 | NIU | KE0007 | KEKE REDONDO VAINILLA                 | 11.864407 | 35.59    | 6.41 | 42.00   |
| 3.0000 | NIU | KE0008 | KEKE REDONDO MARMOLEADO               | 11.864407 | 35.59    | 6.41 | 42.00   |
| 1.0000 | NIU | TL0002 | TRES LECHE DE VAINILLA/D-22           | 33.898305 | 33.90    | 6.10 | 40.00   |
| 1.0000 | NIU | TL0003 | TRES LECHE DE VAINILLA/D-26           | 42.372881 | 42.37    | 7.63 | 50.00   |
| 1.0000 | NIU | CH0055 | TENTACION DE LUCUMA/D-18              | 23.728814 | 23.73    | 4.27 | 28.00   |
| 1.0000 | NIU | VA0002 | DELICIA FRUTADA MIXTA/D-22            | 32.203390 | 32.20    | 5.80 | 38.00   |
| 1.0000 | NIU | VA0009 | DELICIA DE LUCUMA/D-18                | 23.728814 | 23.73    | 4.27 | 28.00   |
| 1.0000 | NIU | VA0017 | DELICIA DE MARACUYA/D-18              | 23.728814 | 23.73    | 4.27 | 28.00   |
| 1.0000 | NIU | VA0018 | DELICIA DE MARACUYA/D-22              | 32.203390 | 32.20    | 5.80 | 38.00   |
| 2.0000 | NIU | BT0014 | EMPANADITAS DE POLLO PACK X 25 UNID   | 8.050847  | 16.10    | 2.90 | 19.00   |
| 2.0000 | NIU | BT0015 | EMPANADITAS DE CARNE PACK X 25 UNID   | 8.050847  | 16.10    | 2.90 | 19.00   |
| 2.0000 | NIU | BT0018 | ENROLLADITOS DE HOTDOG PACK X 25 UNID | 8.050847  | 16.10    | 2.90 | 19.00   |
| 1.0000 | NIU | BT0020 | ROSQUITAS PACK X 25 UNID              | 8.050847  | 8.05     | 1.45 | 9.50    |
| 2.0000 | NIU | BT0021 | ALFAJORCITO PACK X 25 UNID            | 8.050847  | 16.10    | 2.90 | 19.00   |



Representación impresa de la Factura Electrónica.  
Consulte su documento electrónico en: <http://bit.ly/2wagr3u>  
HASH: x2nMsGsdI75PLOqDvbcWOKsz/ng=

|                         |        |
|-------------------------|--------|
| <b>DESCUENTO SI/</b>    | 0.00   |
| <b>OP. GRAVADA SI/</b>  | 533.90 |
| <b>IGV (18.00%) SI/</b> | 96.10  |
| <b>TOTAL SI/</b>        | 630.00 |

**MONTO EN LETRAS** : SEISCIENTOS TREINTA Y 00/100 SOLES**CONDICIÓN DE PAGO**: CONTADO