



**INDUSTRIAS MEDINA S.A.C.**  
Av. Cascanueces Mza. L-ii Lote. 5 C.p. Vista Alegre, Santa Anita Lima Lima  
☎ +51994179042  
✉ ventas@industriametalmeanicamedina.com  
🌐 www.industriamedina.com

**RUC 20508641541**  
**FACTURA ELECTRÓNICA**  
**FA01-00001832**

|                  |                                                              |                       |              |
|------------------|--------------------------------------------------------------|-----------------------|--------------|
| <b>SEÑOR(ES)</b> | : SERVICIOS AUTOMOTRIZ Y REPUESTOS SAN MIGUEL S.A.C.         | <b>FECHA EMISIÓN</b>  | : 2024-04-02 |
| <b>RUC</b>       | : 20539968841                                                | <b>FECHA DE VENC.</b> | : 2024-04-02 |
| <b>DIRECCIÓN</b> | : AV. NICOLAS DE PIEROLA URB. SAN FERNANDO NRO 1356 TRUJILLO | <b>MONEDA</b>         | : SOLES      |

| Cant. | Um. | Cod.    | Descripción                                  | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV   | Importe |
|-------|-----|---------|----------------------------------------------|-----------|-------|-----------|----------|-------|---------|
| 3     | UND | FMA023  | MANG. ALTERNADOR NISSAN SUNNY, KIA           | 18.490000 | 45.00 | 10.169500 | 30.51    | 5.49  | 36.00   |
| 4     | UND | FM0169  | MANG. FRENO NISSAN                           | 24.960000 | 45.00 | 13.728000 | 54.91    | 9.88  | 64.79   |
| 3     | UND | FM0058  | MANG. FRENO TOYOTA HIACE2L DELANTERO TICO    | 31.590000 | 45.00 | 17.374500 | 52.12    | 9.38  | 61.50   |
| 3     | UND | FM0118  | MANG. FRENO NISSAN PATROL                    | 27.460000 | 45.00 | 15.103000 | 45.31    | 8.16  | 53.47   |
| 2     | UND | FM0051  | MANG. FRENO NISSAN SUNNY-S.WAGON32CM         | 17.470000 | 45.00 | 9.608500  | 19.22    | 3.46  | 22.68   |
| 2     | UND | FM0055  | MANG. FRENO NISSAN VANET URV POST.SW30CM     | 17.470000 | 45.00 | 9.608500  | 19.22    | 3.46  | 22.68   |
| 3     | UND | FM0094  | MANG. FRENO TOYOTA COASTER DEL HILUX         | 31.360000 | 45.00 | 17.248000 | 51.74    | 9.31  | 61.05   |
| 4     | UND | FM0129  | MANG. FRENO TOYOTA HILUX 4 X 4 DEL 37CM      | 20.150000 | 45.00 | 11.082500 | 44.33    | 7.98  | 52.31   |
| 4     | UND | FM0015  | MANG. FRENO VW 1300 DEL 45CM LONG            | 20.280000 | 45.00 | 11.154000 | 44.62    | 8.03  | 52.65   |
| 4     | UND | FM0018  | MANG. FRENO VW 1300 POST ESCARABAJO          | 16.380000 | 45.00 | 9.009000  | 36.04    | 6.49  | 42.53   |
| 3     | UND | FM0022  | MANG. FRENO VW BRASIL DEL                    | 17.710000 | 45.00 | 9.740500  | 29.22    | 5.26  | 34.48   |
| 2     | UND | FM0209  | MANG. FRENO YARIS KIA RIO                    | 18.000000 | 0.00  | 18.000000 | 36.00    | 6.48  | 42.48   |
| 3     | UND | FM0195D | MANG. NISSAN EXTRAIL 4X4 A?O 2003 DEL - DER  | 36.000000 | 45.00 | 19.800000 | 59.40    | 10.69 | 70.09   |
| 3     | UND | FM0195I | MANG. NISSAN EXTRAIL 4X4 AÑ'O 2003 DEL - IZQ | 36.000000 | 45.00 | 19.800000 | 59.40    | 10.69 | 70.09   |
| 50    | UND | NM10D08 | NIPLE DATSUN                                 | 1.130000  | 60.00 | 0.452000  | 22.60    | 4.07  | 26.67   |
| 50    | UND | NM10T07 | NIPLE TOYOTA                                 | 1.130000  | 60.00 | 0.452000  | 22.60    | 4.07  | 26.67   |
| 6     | UND | RM1016D | ROTULA MACHO M10X1.25, HEMBRA M8X1.25 DER    | 16.300000 | 45.00 | 8.965000  | 53.79    | 9.68  | 63.47   |
| 6     | UND | RM1017I | ROTULA MACHO M10X1.25, HEMBRA M8X1.25 IZQ    | 16.300000 | 45.00 | 8.965000  | 53.79    | 9.68  | 63.47   |
| 3     | UND | FM0268  | MANGUERA NISSAN NAVARA 2014                  | 27.000000 | 45.00 | 14.850000 | 44.55    | 8.02  | 52.57   |



Representación impresa de la Factura Electrónica.  
Consulte su documento electrónico en: <http://bit.ly/2wagr3u>  
HASH: hYZgxbmVbXn6E6qHJ08/zsYbFmc=  
**Información Adicional:**  
**Cuenta BCP Soles:** 191-9408051017 CCI: 002-191-009408051017-58  
**Cuenta BCP Dolares:** 191-8968860153 CCI: 002-191-008968860153-56

|                         |        |
|-------------------------|--------|
| <b>DESCUENTO SI/</b>    | 0.00   |
| <b>OP. GRAVADA SI/</b>  | 779.36 |
| <b>IGV (18.00%) SI/</b> | 140.28 |
| <b>TOTAL SI/</b>        | 919.64 |

**MONTO EN LETRAS :** NOVECIENTOS DIECINUEVE Y 64/100 SOLES

**CONDICIÓN DE PAGO:** CONTADO