



**INDUSTRIAS MEDINA S.A.C.**

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**RUC 20508641541**  
**FACTURA ELECTRÓNICA**  
**FA01-00001876**

|                  |                                                  |                       |              |
|------------------|--------------------------------------------------|-----------------------|--------------|
| <b>SEÑOR(ES)</b> | : FRENO SUR E.I.R.L.                             | <b>FECHA EMISIÓN</b>  | : 2024-04-22 |
| <b>RUC</b>       | : 20371415000                                    | <b>FECHA DE VENC.</b> | : 2024-04-22 |
| <b>DIRECCIÓN</b> | : URB. VILLA AREQUIPA NRO C INT 4 CERRO COLORADO | <b>MONEDA</b>         | : SOLES      |

| Cant. | Um. | Cod.   | Descripción                                  | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV   | Importe |
|-------|-----|--------|----------------------------------------------|-----------|-------|-----------|----------|-------|---------|
| 500   | UND | AL-45  | ARANDELA DE ALUMINIO 10 X 16 X 120           | 0.350000  | 45.00 | 0.192500  | 96.25    | 17.33 | 113.58  |
| 10    | UND | FM0059 | MANG. FRENO DAEWOO, TICO DELT. CHEVROLSAIL   | 30.460000 | 45.00 | 16.753000 | 167.53   | 30.16 | 197.69  |
| 4     | UND | FM0086 | MANG. FRENO HYUNDAI GRESSE                   | 16.250000 | 45.00 | 8.937500  | 35.75    | 6.44  | 42.19   |
| 6     | UND | FM0051 | MANG. FRENO NISSAN SUNNY-S.WAGON32CM         | 17.470000 | 45.00 | 9.608500  | 57.65    | 10.38 | 68.03   |
| 18    | UND | FM0057 | MANG. FRENO TOYOTA TICO POSTERIOR            | 17.420000 | 45.00 | 9.581000  | 172.46   | 31.04 | 203.50  |
| 8     | UND | FM0015 | MANG. FRENO VW 1300 DEL 45CM LONG            | 20.280000 | 45.00 | 11.154000 | 89.23    | 16.06 | 105.29  |
| 8     | UND | FM0022 | MANG. FRENO VW BRASIL DEL                    | 17.710000 | 45.00 | 9.740500  | 77.92    | 14.03 | 91.95   |
| 10    | UND | FM0228 | MANGUERA DE FRENO TICO MODELO ESP            | 33.020000 | 45.00 | 18.161000 | 181.61   | 32.69 | 214.30  |
| 4     | UND | FM0029 | MANGUERA DE FRENO TOYOTA COROLLA 2000 DEL HI | 20.480000 | 45.00 | 11.264000 | 45.06    | 8.11  | 53.17   |
| 10    | UND | PP04   | PIN PASADOR 10 X 32                          | 3.850000  | 45.00 | 2.117500  | 21.18    | 3.81  | 24.99   |
| 30    | UND | PP09   | PIN PASADOR 8X30                             | 3.900000  | 45.00 | 2.145000  | 64.35    | 11.58 | 75.93   |
| 30    | UND | PM6V03 | PURGADOR VOLSWAGEN                           | 2.700000  | 45.00 | 1.485000  | 44.55    | 8.02  | 52.57   |
| 50    | UND | RPT01  | REPARTIDOR TOYOTA-DATSUN 3 SAL.M10           | 11.410000 | 45.00 | 6.275500  | 313.78   | 56.48 | 370.26  |
| 20    | UND | RGH001 | REGULADOR HYUNDAI                            | 7.000000  | 0.00  | 7.000000  | 140.00   | 25.20 | 165.20  |
| 20    | UND | PC041  | PERNO CALIPER 12.1MM                         | 10.000000 | 45.00 | 5.500000  | 110.00   | 19.80 | 129.80  |

|  |                                                                                                 |                         |          |
|--|-------------------------------------------------------------------------------------------------|-------------------------|----------|
|  | Representación impresa de la Factura Electrónica.                                               | <b>DESCUENTO SI/</b>    | 0.00     |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | <b>OP. GRAVADA SI/</b>  | 1,617.25 |
|  | HASH: JNq/P28EB0qMc1fI/VsLU4ZMBmA=                                                              | <b>IGV (18.00%) SI/</b> | 291.11   |
|  | <b>Información Adicional:</b>                                                                   | <b>TOTAL SI/</b>        | 1,908.36 |
|  | <b>Cuenta BCP Soles:</b> 191-9408051017 CCI: 002-191-009408051017-58                            |                         |          |
|  | <b>Cuenta BCP Dolares:</b> 191-8968860153 CCI: 002-191-008968860153-56                          |                         |          |

|                                                                 |
|-----------------------------------------------------------------|
| <b>MONTO EN LETRAS</b> : UN MIL NOVECIENTOS OCHO Y 36/100 SOLES |
| <b>CONDICIÓN DE PAGO:</b> CONTADO                               |