



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00025160**

|           |                                              |                |              |
|-----------|----------------------------------------------|----------------|--------------|
| SEÑOR(ES) | : ERPP E.I.R.L.                              | FECHA EMISIÓN  | : 2024-04-01 |
| DNI       | : 20109675629                                | FECHA DE VENC. | : 2024-04-01 |
| DIRECCIÓN | : AV. ISABEL LA CATOLICA NRO 256 LA VICTORIA | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.     | Descripción                                      | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|----------|--------------------------------------------------|-----------|-------|-----------|----------|------|---------|
| 5     | UND | FMA021   | MANG. ALTERNADOR ASIA TOPIC                      | 19.970000 | 60.00 | 7.988000  | 39.94    | 0.00 | 39.94   |
| 2     | UND | FMA019   | MANG. ALTERNADOR COMPRESORA VOLVO                | 23.660000 | 60.00 | 9.464000  | 18.93    | 0.00 | 18.93   |
| 6     | UND | FM0234   | MANGUERA TOYOTA 5L - DERECHO                     | 31.200000 | 60.00 | 12.480000 | 74.88    | 0.00 | 74.88   |
| 3     | UND | FM0234-I | MANGUERA TOYOTA 5L IZQUIERDO 37CM                | 31.200000 | 60.00 | 12.480000 | 37.44    | 0.00 | 37.44   |
| 10    | UND | RM0804D  | ROTULA MACHO M8X1.25, HEMBRA M8X1.25 DER         | 3.600000  | 0.00  | 3.600000  | 36.00    | 0.00 | 36.00   |
| 10    | UND | RM0803I  | ROTULA MACHO M8X1.25, HEMBRA M8X1.25 IZQ         | 3.600000  | 0.00  | 3.600000  | 36.00    | 0.00 | 36.00   |
| 10    | UND | PC043    | PERNO DE CALIPER TOYOTA 5L, M12 X 72.5, PERNO M8 | 17.500000 | 60.00 | 7.000000  | 70.00    | 0.00 | 70.00   |

|  |                                                                                                 |               |        |
|--|-------------------------------------------------------------------------------------------------|---------------|--------|
|  | Representación impresa de la Nota de Venta Electrónica.                                         | DESCUENTO SI/ | 0.00   |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | TOTAL SI/     | 313.19 |
|  | HASH: -                                                                                         |               |        |
|  | Información Adicional:                                                                          |               |        |
|  | Cuenta BCP Soles: 191-9408051017 CCI: 002-191-009408051017-58                                   |               |        |
|  | Cuenta BCP Dolares: 191-8968860153 CCI: 002-191-008968860153-56                                 |               |        |

MONTO EN LETRAS : TRESCIENTOS TRECE Y 19/100 SOLES