



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

Av. Cascanueces Mza. L-ii Lote. 5 C.p. Vista Alegre, Santa Anita Lima Lima

+51994179042

ventas@industriametalmeccanicamedina.com

www.industriamedina.com

**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00025309**

|           |                  |                |              |
|-----------|------------------|----------------|--------------|
| SEÑOR(ES) | : CARLOS VASQUEZ | FECHA EMISIÓN  | : 2024-04-11 |
| DNI       | : 00000001       | FECHA DE VENC. | : 2024-04-11 |
| DIRECCIÓN | : LIMA LIMA      | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.     | Descripción                                                | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|----------|------------------------------------------------------------|-----------|-------|-----------|----------|------|---------|
| 3     | UND | FM0103   | MANGUERA DE FRENO TOYOTA COROLLA 49CM                      | 26.700000 | 45.00 | 14.685000 | 44.06    | 0.00 | 44.06   |
| 5     | UND | PC021    | PERNO CALIPER HYUNDAI H1 (COMBI) 10MM                      | 12.600000 | 45.00 | 6.930000  | 34.65    | 0.00 | 34.65   |
| 5     | UND | PC019    | PERNO DE CALIPER TOYOTA PROBOX 9MM                         | 12.600000 | 45.00 | 6.930000  | 34.65    | 0.00 | 34.65   |
| 10    | UND | UN01     | UNION 3/16                                                 | 4.750000  | 45.00 | 2.612500  | 26.13    | 0.00 | 26.13   |
| 3     | UND | FM0261E4 | MANGUERA ESPECIAL 32CM                                     | 29.000000 | 45.00 | 15.950000 | 47.85    | 0.00 | 47.85   |
| 5     | UND | SG0049D  | SEGURO TRABADOR HYUNDAI ELANTRA, CERATO, KIA RIO DERECHO   | 4.000000  | 0.00  | 4.000000  | 20.00    | 0.00 | 20.00   |
| 5     | UND | SG0049I  | SEGURO TRABADOR HYUNDAI ELANTRA, CERATO, KIA RIO IZQUIERDO | 4.000000  | 0.00  | 4.000000  | 20.00    | 0.00 | 20.00   |

|  |                                                                                                 |               |        |
|--|-------------------------------------------------------------------------------------------------|---------------|--------|
|  | 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/     | 227.33 |
|  | 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 : DOSCIENTOS VEINTISIETE Y 33/100 SOLES**