



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00025393**

|                  |                                             |                       |              |
|------------------|---------------------------------------------|-----------------------|--------------|
| <b>SEÑOR(ES)</b> | : AZ FRENOS IMPORTACIONES SAC               | <b>FECHA EMISIÓN</b>  | : 2024-04-17 |
| <b>DNI</b>       | : 20562739484                               | <b>FECHA DE VENC.</b> | : 2024-04-17 |
| <b>DIRECCIÓN</b> | : JR. ANTONNIO RAYMONDI NRO 440 LA VICTORIA | <b>MONEDA</b>         | : SOLES      |

| Cant. | Um. | Cod.      | Descripción                     | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|-----------|---------------------------------|-----------|-------|-----------|----------|------|---------|
| 5     | UND | FM0058E22 | MANG. FRENO ESPEC - TOYOTA 55CM | 31.590000 | 60.00 | 12.636000 | 63.18    | 0.00 | 63.18   |
| 5     | UND | FM0138    | MANG. FRENO FIAT -- 36 CM       | 31.400000 | 60.00 | 12.560000 | 62.80    | 0.00 | 62.80   |
| 5     | UND | FM0083    | MANG. FRENO HYUNDAI 94 AUTO DEL | 21.060000 | 60.00 | 8.424000  | 42.12    | 0.00 | 42.12   |
| 5     | UND | FM0131    | MANG. FRENO PEUGEOT CITROEN 90  | 32.290000 | 60.00 | 12.916000 | 64.58    | 0.00 | 64.58   |
| 5     | UND | FM0127    | MANG. FRENO TOYOTA CUSTER       | 26.880000 | 60.00 | 10.752000 | 53.76    | 0.00 | 53.76   |

|  |                                                                                                 |                      |        |
|--|-------------------------------------------------------------------------------------------------|----------------------|--------|
|  | Representación impresa de la Nota de Venta Electrónica.                                         | <b>DESCUENTO SI/</b> | 0.00   |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | <b>TOTAL SI/</b>     | 286.46 |
|  | HASH: -                                                                                         |                      |        |
|  | <b>Información Adicional:</b>                                                                   |                      |        |
|  | Cuenta BCP Soles: 191-9408051017 CCI: 002-191-009408051017-58                                   |                      |        |
|  | Cuenta BCP Dolares: 191-8968860153 CCI: 002-191-008968860153-56                                 |                      |        |

**MONTO EN LETRAS** : DOSCIENTOS OCHENTA Y SEIS Y 46/100 SOLES