



**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-00025522**

|           |                           |                |              |
|-----------|---------------------------|----------------|--------------|
| SEÑOR(ES) | : FLORES PEDRAZA GILBERTO | FECHA EMISIÓN  | : 2024-04-25 |
| DNI       | : 10405198199             | FECHA DE VENC. | : 2024-04-25 |
| DIRECCIÓN | : AV SAN JUAN CHORRILLOS  | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.    | Descripción                              | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|---------|------------------------------------------|-----------|-------|-----------|----------|------|---------|
| 10    | UND | FM0060  | MANG. FRENO ASIA TOPIC DEL               | 23.600000 | 45.00 | 12.980000 | 129.80   | 0.00 | 129.80  |
| 5     | UND | FM0087  | MANG. FRENO MITSUBISHI CANTER            | 20.440000 | 45.00 | 11.242000 | 56.21    | 0.00 | 56.21   |
| 10    | UND | FM0023  | MANG. FRENO MITSUBISHI CANTER DEL.       | 20.150000 | 45.00 | 11.082500 | 110.83   | 0.00 | 110.83  |
| 10    | UND | FM0075  | MANG. FRENO NISSAN SENTRA SW PET.53      | 19.000000 | 9.00  | 17.290000 | 172.90   | 0.00 | 172.90  |
| 10    | UND | FM0055  | MANG. FRENO NISSAN VANET URV POST.SW30CM | 17.470000 | 45.00 | 9.608500  | 96.09    | 0.00 | 96.09   |
| 10    | UND | FM0109I | MANG. FRENO TOYOTA HILUX MODERNO IZQ.    | 31.590000 | 45.00 | 17.374500 | 173.75   | 0.00 | 173.75  |
| 25    | UND | NM12M15 | NIPLE MERCEDEZ 1/4 C/ESPACIO             | 1.610000  | 45.00 | 0.885500  | 22.14    | 0.00 | 22.14   |

|  |                                                                                                 |              |        |
|--|-------------------------------------------------------------------------------------------------|--------------|--------|
|  | Representación impresa de la Nota de Venta Electrónica.                                         | DESCUENTO S/ | 0.00   |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | TOTAL S/     | 761.70 |
|  | 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** : SETECIENTOS SESENTA Y UN Y 70/100 SOLES