



R.U.C N° 10167766078

## FACTURA ELECTRÓNICA

N° F001-0001519

CALLE LEONCIO PRADO 876 - 2 PISO CHICLAYO - CHICLAYO - LAMBAYEQUE  
TELF: 074-274942

**Razón Social:** ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD  
**Dirección:** AV. PARDO NRO. 994 , CUSCO - CUSCO - CUSCO  
**Condición de Pago:** CREDITO  
**Moneda:** SOL  
**Fecha Vencimiento:** 08-03-2024  
**Número de Guía:** G:0002-0003160  
**RUC:** 20332191056  
**Fecha Emisión:** 08-01-2024  
**IGV:** %18.00

| N° | Pres | Descripción                               | Cantidad x Tallas |    |    |    |    |    |    |    |   |   |   |    |    |    |    |       | Precio Unitario | Total |
|----|------|-------------------------------------------|-------------------|----|----|----|----|----|----|----|---|---|---|----|----|----|----|-------|-----------------|-------|
|    |      |                                           | 10                | 12 | 14 | 16 | 28 | 30 | 32 | 34 | 4 | 6 | 8 | L  | M  | S  | XL |       |                 |       |
| 1  | NIU  | CAMISA ESCOLAR ADVENT. C. CORBATA - CORTA |                   |    |    |    |    |    |    |    | 2 |   |   |    | M  | S  |    | 21.00 | 42.00           |       |
| 2  | NIU  | CAMISA ESCOLAR ADVENT. C. CORBATA - CORTA | 3                 | 6  |    |    |    |    |    |    |   |   |   |    |    |    |    | 22.00 | 198.00          |       |
| 3  | NIU  | CAMISA ESCOLAR ADVENT. C. CORBATA - CORTA |                   |    | 5  | 4  |    |    |    |    |   |   |   |    |    |    |    | 23.00 | 207.00          |       |
| 4  | NIU  | CAMISA ESCOLAR ADVENT. C. CORBATA - CORTA |                   |    |    |    |    |    |    |    | 5 | 8 |   |    |    |    |    | 21.00 | 273.00          |       |
| 5  | NIU  | CAMISA ESCOLAR ADVENT. C. CORBATA - CORTA |                   |    |    |    |    |    |    |    |   |   | 2 |    |    |    |    | 26.00 | 52.00           |       |
| 6  | NIU  | CAMISA ESCOLAR ADVENT. C. CORBATA - CORTA |                   |    |    |    |    |    |    |    |   |   |   |    | 2  | 4  |    | 25.00 | 150.00          |       |
| 7  | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     |                   |    |    |    |    |    |    |    |   |   |   |    |    |    | 3  | 30.00 | 90.00           |       |
| 8  | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     |                   |    |    |    |    |    |    |    |   |   |   |    | 15 | 14 |    | 28.00 | 812.00          |       |
| 9  | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     |                   |    |    |    |    |    |    |    |   |   | 7 |    |    |    |    | 29.00 | 203.00          |       |
| 10 | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     |                   |    |    |    |    |    |    |    | 4 | 5 | 5 |    |    |    |    | 24.00 | 336.00          |       |
| 11 | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     |                   |    |    | 14 |    |    |    |    |   |   |   |    |    |    |    | 26.00 | 364.00          |       |
| 12 | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     | 11                | 11 |    |    |    |    |    |    |   |   |   |    |    |    |    | 25.00 | 550.00          |       |
| 13 | NIU  | CAMISA ESCOLAR ADVENT. - LARGA - GOLD     |                   |    | 14 |    |    |    |    |    |   |   |   |    |    |    |    | 26.00 | 364.00          |       |
| 14 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    |    |    |    |    |    |    | 3 |   |   |    |    |    |    | 40.00 | 120.00          |       |
| 15 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      | 14                |    |    |    |    |    |    |    |   |   |   |    |    |    |    | 42.00 | 588.00          |       |
| 16 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    |    |    |    |    |    |    | 4 |   |   |    |    |    |    | 40.00 | 160.00          |       |
| 17 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    |    |    |    |    |    | 10 |   |   |   |    |    |    |    | 49.00 | 490.00          |       |
| 18 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    |    |    |    |    | 12 |    |   |   |   |    |    |    |    | 47.00 | 564.00          |       |
| 19 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    |    |    |    |    |    |    |   |   | 7 |    |    |    |    | 40.00 | 280.00          |       |
| 20 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    |    |    | 18 | 16 |    |    |   |   |   |    |    |    |    | 47.00 | 1,598.00        |       |
| 21 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   |    | 18 | 18 |    |    |    |    |   |   |   |    |    |    |    | 43.50 | 1,566.00        |       |
| 22 | NIU  | PANTALON ADVENTISTA ESCOLAR, CASIMIR      |                   | 15 |    |    |    |    |    |    |   |   |   |    |    |    |    | 42.00 | 630.00          |       |
| 23 | NIU  | BLUSA ADVENT. ESCOLAR - CORTA - GOLD      |                   |    |    |    |    |    |    |    |   |   |   |    |    |    | 2  | 27.00 | 54.00           |       |
| 24 | NIU  | BLUSA ADVENT. ESCOLAR - CORTA - GOLD      | 4                 | 5  |    |    |    |    |    |    |   |   |   |    |    |    |    | 22.00 | 198.00          |       |
| 25 | NIU  | BLUSA ADVENT. ESCOLAR - CORTA - GOLD      |                   |    | 5  | 5  |    |    |    |    |   |   |   |    |    |    |    | 23.00 | 230.00          |       |
| 26 | NIU  | BLUSA ADVENT. ESCOLAR - CORTA - GOLD      |                   |    |    |    |    |    |    |    | 3 | 6 | 6 |    |    |    |    | 21.00 | 315.00          |       |
| 27 | NIU  | BLUSA ADVENT. ESCOLAR - CORTA - GOLD      |                   |    |    |    |    |    |    |    |   |   | 4 |    |    |    |    | 26.00 | 104.00          |       |
| 28 | NIU  | BLUSA ADVENT. ESCOLAR - CORTA - GOLD      |                   |    |    |    |    |    |    |    |   |   |   |    |    | 6  |    | 25.00 | 150.00          |       |
| 29 | NIU  | BLUSA ADVENT. ESCOLAR - LARGA - GOLD      |                   |    |    |    |    |    |    |    |   |   |   |    |    |    | 2  | 30.00 | 60.00           |       |
| 30 | NIU  | BLUSA ADVENT. ESCOLAR - LARGA - GOLD      | 10                | 10 |    |    |    |    |    |    |   |   |   |    |    |    |    | 25.00 | 500.00          |       |
| 31 | NIU  | BLUSA ADVENT. ESCOLAR - LARGA - GOLD      |                   |    | 14 | 15 |    |    |    |    |   |   |   |    |    |    |    | 26.00 | 754.00          |       |
| 32 | NIU  | BLUSA ADVENT. ESCOLAR - LARGA - GOLD      |                   |    |    |    |    |    |    |    | 5 | 8 |   |    |    |    |    | 24.00 | 312.00          |       |
| 33 | NIU  | BLUSA ADVENT. ESCOLAR - LARGA - GOLD      |                   |    |    |    |    |    |    |    |   |   | 6 |    |    |    |    | 29.00 | 174.00          |       |
| 34 | NIU  | BLUSA ADVENT. ESCOLAR - LARGA - GOLD      |                   |    |    |    |    |    |    |    |   |   |   | 10 | 15 |    |    | 28.00 | 700.00          |       |
|    |      |                                           |                   |    |    |    |    |    |    |    |   |   |   |    | 10 | 15 |    |       |                 |       |

SON: TRECE MIL CIENTO OCHENTA Y OCHO CON 00/100 SOLES



Observaciones: , Total de Prendas (420)

|                             |           |
|-----------------------------|-----------|
| Total Op. Gratuitas S/      | 0.00      |
| Total Op. Gravadas S/       | 11,176.27 |
| Total Op. Inafectas S/      | 0.00      |
| Total Op. Exoneradas S/     | 0.00      |
| Total IGV S/                | 2,011.73  |
| Total Descuentos S/         |           |
| Total Cargos Adicionales S/ | 0.00      |
| Total ISC S/                |           |

|  |                                             |           |
|--|---------------------------------------------|-----------|
|  | Total Otros Tributos S/<br>TOTAL A PAGAR S/ | 13,188.00 |
|--|---------------------------------------------|-----------|