



R.U.C N° 10167766078

FACTURA ELECTRÓNICA

N° F001-0001819

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

Razón Social: ASOCIACION SERVICIO EDUCACIONAL HOGAR Y SALUD RUC 20332191056  
Dirección: VILLA SAN ANTONIO MZ. F, LOTE 2 - MOQUEGUA, MOQUEGUA - MARISCAL NIETO - MOQUEGUA Fecha Emisión: 19-06-2024  
Condición de Pago: CREDITO Fecha Vencimiento: 18-08-2024  
Moneda: SOL Número de Guía: G:0002-0003474 IGV: %18.00

| N° | Pres | Descripción            | Cantidad x Tallas |    |    |    |   |   |   |    |    |    | Precio Unitario | Total  |
|----|------|------------------------|-------------------|----|----|----|---|---|---|----|----|----|-----------------|--------|
|    |      |                        | 10                | 12 | 14 | 16 | 6 | 8 | L | M  | S  | XL |                 |        |
| 1  | NIU  | CHOMPA ADVENT., DRALON | 10                |    |    |    |   |   |   |    |    |    | 36.00           | 360.00 |
| 2  | NIU  | CHOMPA ADVENT., DRALON |                   | 10 |    |    |   |   |   |    |    |    | 37.00           | 370.00 |
| 3  | NIU  | CHOMPA ADVENT., DRALON |                   |    | 10 |    |   |   |   |    |    |    | 38.00           | 380.00 |
| 4  | NIU  | CHOMPA ADVENT., DRALON |                   |    |    | 10 |   |   |   |    |    |    | 40.00           | 400.00 |
| 5  | NIU  | CHOMPA ADVENT., DRALON |                   |    |    |    | 7 |   |   |    |    |    | 34.00           | 238.00 |
| 6  | NIU  | CHOMPA ADVENT., DRALON |                   |    |    |    |   | 5 |   |    |    |    | 35.00           | 175.00 |
| 7  | NIU  | CHOMPA ADVENT., DRALON |                   |    |    |    |   |   | 5 |    |    |    | 44.00           | 220.00 |
| 8  | NIU  | CHOMPA ADVENT., DRALON |                   |    |    |    |   |   |   | 10 |    |    | 43.00           | 430.00 |
| 9  | NIU  | CHOMPA ADVENT., DRALON |                   |    |    |    |   |   |   |    | 10 |    | 42.00           | 420.00 |
| 10 | NIU  | CHOMPA ADVENT., DRALON |                   |    |    |    |   |   |   |    |    | 5  | 45.00           | 225.00 |
|    |      |                        |                   |    |    |    |   |   |   |    |    |    |                 |        |

SON:TRES MIL DOSCIENTOS DIECIOCHO CON 00/100 SOLES



Observaciones: ,Total de Prendas (82)

|                             |          |
|-----------------------------|----------|
| Total Op. Gratuitas S/      | 0.00     |
| Total Op. Gravadas S/       | 2,727.12 |
| Total Op. Inafectas S/      | 0.00     |
| Total Op. Exoneradas S/     | 0.00     |
| Total IGV S/                | 490.88   |
| Total Descuentos S/         |          |
| Total Cargos Adicionales S/ | 0.00     |
| Total ISC S/                |          |
| Total Otros Tributos S/     |          |
| TOTAL A PAGAR S/            | 3,218.00 |