

**BAGUETERIA PASTELERIA BODEGA EL SIHUASINO S.A.C.**

Jr. Santa Marina 157 Nro. 157 Urb. Don Jose De San Martin, San Martin De

Porres Lima Lima

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**RUC 20504560211**  
**FACTURA ELECTRÓNICA**  
**FX01-00000524**

|                  |                                                      |                       |              |
|------------------|------------------------------------------------------|-----------------------|--------------|
| <b>SEÑOR(ES)</b> | : CANCINO LOPEZ DEMETRIO                             | <b>FECHA EMISIÓN</b>  | : 2023-12-28 |
| <b>RUC</b>       | : 10095184541                                        | <b>FECHA DE VENC.</b> | : 2023-12-28 |
| <b>DIRECCIÓN</b> | : AV.INSURGENTES 793 URB.LUIS GERMAN ASTETE LA PERLA | <b>MONEDA</b>         | : SOLES      |

| Cant.   | Um. | Cod.   | Descripción                 | V.Unit.   | V.Total. | IGV  | Importe |
|---------|-----|--------|-----------------------------|-----------|----------|------|---------|
| 80.0000 | NIU | BT0006 | EMPANADITAS DULCES          | 0.296610  | 23.73    | 4.27 | 28.00   |
| 70.0000 | NIU | BT0008 | ALFAJORCITOS                | 0.296610  | 20.76    | 3.74 | 24.50   |
| 12.0000 | NIU | PS0009 | PIONONO DE MANJAR           | 2.754237  | 33.05    | 5.95 | 39.00   |
| 8.0000  | NIU | PS0011 | TARTELETA DE MANZANA        | 2.754237  | 22.03    | 3.97 | 26.00   |
| 8.0000  | NIU | PS0013 | EMPANADA DE BODA            | 2.330508  | 18.64    | 3.36 | 22.00   |
| 6.0000  | NIU | PS0014 | ALFAJOR                     | 2.330508  | 13.98    | 2.52 | 16.50   |
| 6.0000  | NIU | PS0015 | OREJA                       | 2.330508  | 13.98    | 2.52 | 16.50   |
| 14.0000 | NIU | PS0016 | ALFAJOR CHICO               | 1.271186  | 17.80    | 3.20 | 21.00   |
| 3.0000  | NIU | KE0001 | KEKE RECTANGULAR VAINILLA   | 5.932203  | 17.80    | 3.20 | 21.00   |
| 3.0000  | NIU | KE0002 | KEKE RECTANGULAR MARMOLEADO | 5.932203  | 17.80    | 3.20 | 21.00   |
| 2.0000  | NIU | KE0006 | KEKE REDONDO PIÑA           | 15.254237 | 30.51    | 5.49 | 36.00   |
| 3.0000  | NIU | KE0007 | KEKE REDONDO VAINILLA       | 11.864407 | 35.59    | 6.41 | 42.00   |



Representación impresa de la Factura Electrónica.  
Consulte su documento electrónico en: <http://bit.ly/2wagr3u>  
HASH: 8Y20YQjikTOAFQo7mmHs8aGJQKw=

|                         |        |
|-------------------------|--------|
| <b>DESCUENTO SI/</b>    | 0.00   |
| <b>OP. GRAVADA SI/</b>  | 265.68 |
| <b>IGV (18.00%) SI/</b> | 47.82  |
| <b>TOTAL SI/</b>        | 313.50 |

**MONTO EN LETRAS** : TRESCIENTOS TRECE Y 50/100 SOLES**CONDICIÓN DE PAGO**: CONTADO