



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00027902**

|           |               |                |              |
|-----------|---------------|----------------|--------------|
| SEÑOR(ES) | : RAFAEL LARA | FECHA EMISIÓN  | : 2024-10-18 |
| DNI       | : 00000001    | FECHA DE VENC. | : 2024-10-18 |
| DIRECCIÓN | :             | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.    | Descripción                               | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|---------|-------------------------------------------|-----------|-------|-----------|----------|------|---------|
| 2     | UND | FM0056  | MANG. FRENO NISSAN SUNNY POST HYUNDAI SEN | 18.720000 | 53.00 | 8.798400  | 17.60    | 0.00 | 17.60   |
| 3     | UND | FM0055  | MANG. FRENO NISSAN VANET URV POST.SW30CM  | 17.470000 | 53.00 | 8.210900  | 24.63    | 0.00 | 24.63   |
| 4     | UND | FM0025  | MANG. FRENO TOYOTA OPEL POST              | 17.940000 | 53.00 | 8.431800  | 33.73    | 0.00 | 33.73   |
| 3     | UND | FM0103  | MANGUERA DE FRENO TOYOTA COROLLA 49CM     | 26.700000 | 53.00 | 12.549000 | 37.65    | 0.00 | 37.65   |
| 100   | UND | NM10D08 | NIPLE DATSUN                              | 1.130000  | 60.00 | 0.452000  | 45.20    | 0.00 | 45.20   |

|  |                                                                                                 |               |        |
|--|-------------------------------------------------------------------------------------------------|---------------|--------|
|  | Representación impresa de la Nota de Venta Electrónica.                                         | DESCUENTO SI/ | 0.00   |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | TOTAL SI/     | 158.80 |
|  | 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** : CIENTO CINCUENTA Y OCHO Y 80/100 SOLES