



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00028252**

|           |                                                                      |                |              |
|-----------|----------------------------------------------------------------------|----------------|--------------|
| SEÑOR(ES) | : JOSE CARLOS QUISPE AUCATINCO                                       | FECHA EMISIÓN  | : 2024-11-18 |
| DNI       | : 00000001                                                           | FECHA DE VENC. | : 2024-11-18 |
| DIRECCIÓN | : MZ. D LT. 1 URB. LOS REYES DE CHUQUITANTA SMP SAN MARTIN DE PORRES | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.    | Descripción                        | V.Lista   | Desc. | V.Unit.  | V.Total. | IGV  | Importe |
|-------|-----|---------|------------------------------------|-----------|-------|----------|----------|------|---------|
| 100   | UND | CN06    | CONO 3/16 BRONCE                   | 0.440000  | 55.00 | 0.198000 | 19.80    | 0.00 | 19.80   |
| 10    | UND | FM0023  | MANG. FRENO MITSUBISHI CANTER DEL. | 20.150000 | 55.00 | 9.067500 | 90.68    | 0.00 | 90.68   |
| 100   | UND | NM10T07 | NIPLE TOYOTA                       | 1.130000  | 60.00 | 0.452000 | 45.20    | 0.00 | 45.20   |
| 10    | UND | UN02    | UNION 1/4                          | 5.760000  | 55.00 | 2.592000 | 25.92    | 0.00 | 25.92   |
| 30    | UND | UN01    | UNION 3/16                         | 4.750000  | 55.00 | 2.137500 | 64.13    | 0.00 | 64.13   |
| 10    | UND | VL001   | VALVULA LINEA 10 X 10 HXH          | 11.900000 | 55.00 | 5.355000 | 53.55    | 0.00 | 53.55   |

|  |                                                                                                 |               |        |
|--|-------------------------------------------------------------------------------------------------|---------------|--------|
|  | 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/     | 299.25 |
|  | 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** : DOSCIENTOS NOVENTA Y NUEVE Y 25/100 SOLES