



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00028282**

|           |               |                |              |
|-----------|---------------|----------------|--------------|
| SEÑOR(ES) | : RAFAEL LARA | FECHA EMISIÓN  | : 2024-11-19 |
| DNI       | : 00000001    | FECHA DE VENC. | : 2024-11-19 |
| DIRECCIÓN | :             | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.    | Descripción                              | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|---------|------------------------------------------|-----------|-------|-----------|----------|------|---------|
| 3     | UND | FM0075  | MANG. FRENO NISSAN SENTRA SW PET.53      | 15.000000 | 0.00  | 15.000000 | 45.00    | 0.00 | 45.00   |
| 4     | UND | FM0016  | MANG. FRENO TOYOTA 2000 DEL - HIACE P.   | 19.370000 | 53.00 | 9.103900  | 36.42    | 0.00 | 36.42   |
| 4     | UND | FM0025  | MANG. FRENO TOYOTA OPEL POST             | 17.940000 | 53.00 | 8.431800  | 33.73    | 0.00 | 33.73   |
| 3     | UND | FM0015  | MANG. FRENO VW 1300 DEL 45CM LONG        | 20.280000 | 53.00 | 9.531600  | 28.59    | 0.00 | 28.59   |
| 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   |
| 10    | UND | RPT01   | REPARTIDOR TOYOTA-DATSUN 3 SAL.M10       | 11.410000 | 53.00 | 5.362700  | 53.63    | 0.00 | 53.63   |
| 5     | UND | RM0602D | ROTULA MACHO M6X1, HEMBRA M6X1 DER       | 3.000000  | 0.00  | 3.000000  | 15.00    | 0.00 | 15.00   |
| 5     | UND | RM0804D | ROTULA MACHO M8X1.25, HEMBRA M8X1.25 DER | 3.600000  | 0.00  | 3.600000  | 18.00    | 0.00 | 18.00   |

|  |                                                                                                 |              |        |
|--|-------------------------------------------------------------------------------------------------|--------------|--------|
|  | Representación impresa de la Nota de Venta Electrónica.                                         | DESCUENTO S/ | 0.00   |
|  | Consulte su documento electrónico en: <a href="http://bit.ly/2wagr3u">http://bit.ly/2wagr3u</a> | TOTAL S/     | 313.21 |
|  | 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** : TRESCIENTOS TRECE Y 21/100 SOLES