



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00028283**

|           |                                              |                |              |
|-----------|----------------------------------------------|----------------|--------------|
| SEÑOR(ES) | : ERPP E.I.R.L.                              | FECHA EMISIÓN  | : 2024-11-19 |
| DNI       | : 20109675629                                | FECHA DE VENC. | : 2024-11-19 |
| DIRECCIÓN | : AV. ISABEL LA CATOLICA NRO 256 LA VICTORIA | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.     | Descripción                                | V.Lista   | Desc. | V.Unit.  | V.Total. | IGV  | Importe |
|-------|-----|----------|--------------------------------------------|-----------|-------|----------|----------|------|---------|
| 20    | UND | NM9T21   | NIPLE TOYOTA                               | 1.120000  | 60.00 | 0.448000 | 8.96     | 0.00 | 8.96    |
| 6     | UND | RM1011D  | ROTULA MACHO M12X1.75, HEMBRA M10X1.25 DER | 20.800000 | 60.00 | 8.320000 | 49.92    | 0.00 | 49.92   |
| 6     | UND | RM1010D  | ROTULA MACHO M10X1.25, HEMBRA M10X1.25 DER | 16.000000 | 60.00 | 6.400000 | 38.40    | 0.00 | 38.40   |
| 6     | UND | RM1012I  | ROTULA MACHO M12X1.75, HEMBRA M10X1.25 IZQ | 20.800000 | 60.00 | 8.320000 | 49.92    | 0.00 | 49.92   |
| 6     | UND | RM1016D  | ROTULA MACHO M10X1.25, HEMBRA M8X1.25 DER  | 16.300000 | 60.00 | 6.520000 | 39.12    | 0.00 | 39.12   |
| 6     | UND | RM1017I  | ROTULA MACHO M10X1.25, HEMBRA M8X1.25 IZQ  | 16.300000 | 60.00 | 6.520000 | 39.12    | 0.00 | 39.12   |
| 6     | UND | FM0236E3 | MANGUERA DE FRENO MITS ESPECIAL 22CM       | 22.230000 | 60.00 | 8.892000 | 53.35    | 0.00 | 53.35   |
| 6     | UND | FM0236E4 | MANGUERA DE FRENO MITS ESPECIAL 30CM       | 22.230000 | 60.00 | 8.892000 | 53.35    | 0.00 | 53.35   |

|  |                                                                                                 |              |        |
|--|-------------------------------------------------------------------------------------------------|--------------|--------|
|  | 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/     | 332.12 |
|  | 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 TREINTA Y DOS Y 12/100 SOLES