



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

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**RUC 20508641541**  
**NOTA DE VENTA**  
**ELECTRÓNICA**  
**PRE-00028554**

|           |                                                   |                |              |
|-----------|---------------------------------------------------|----------------|--------------|
| SEÑOR(ES) | : ROSARIO SAYAS UNOCC                             | FECHA EMISIÓN  | : 2024-12-10 |
| DNI       | : 00000001                                        | FECHA DE VENC. | : 2024-12-10 |
| DIRECCIÓN | : MZN2 LT 10 INI VENC NIEVERIA CHOSICA LURIGANCHO | MONEDA         | : SOLES      |

| Cant. | Um. | Cod.   | Descripción                                   | V.Lista   | Desc. | V.Unit.   | V.Total. | IGV  | Importe |
|-------|-----|--------|-----------------------------------------------|-----------|-------|-----------|----------|------|---------|
| 10    | UND | FM0093 | MANG. FRENO CAMIONETA FORD 58CM LONG,         | 30.420000 | 55.00 | 13.689000 | 136.89   | 0.00 | 136.89  |
| 10    | UND | FM0129 | MANG. FRENO TOYOTA HILUX 4 X 4 DEL 37CM       | 20.150000 | 55.00 | 9.067500  | 90.68    | 0.00 | 90.68   |
| 10    | UND | PC002  | P.CALIPER ASIA ,KIA GRUESO 10M X M14R. COASTR | 10.080000 | 55.00 | 4.536000  | 45.36    | 0.00 | 45.36   |
| 10    | UND | PC025  | P.CALIPER MITSUBISHI LIBERO.7.5 X10 X 1.25 R, | 9.900000  | 55.00 | 4.455000  | 44.55    | 0.00 | 44.55   |
| 10    | UND | PC006  | PERNO CALIPER NISSAN URVAN 10MM               | 8.280000  | 55.00 | 3.726000  | 37.26    | 0.00 | 37.26   |
| 10    | UND | PC020  | PERNO CALIPER NISSAN CARAVAN 11MM             | 8.280000  | 55.00 | 3.726000  | 37.26    | 0.00 | 37.26   |

|  |                                                                                                 |               |        |
|--|-------------------------------------------------------------------------------------------------|---------------|--------|
|  | 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/     | 392.00 |
|  | HASH: -                                                                                         |               |        |
|  | <b>Información Adicional:</b>                                                                   |               |        |
|  | Cuenta BCP Soles: 191-9408051017 CCI: 002-191-009408051017-58                                   |               |        |
|  | Cuenta BCP Dolares: 191-8968860153 CCI: 002-191-008968860153-56                                 |               |        |

**MONTO EN LETRAS : TRESCIENTOS NOVENTA Y DOS Y 00/100 SOLES**