

**ACRIMSA CHICLAYO S.R.L**

RUC 20438493361

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FACTURA ELECTRÓNICA

001-00023899

Proveedor: 5 OCTAVOS S.A.C.

RUC: 20554500138

Dirección: CAL. CASAPALCA NRO. 1638 URB. CHACRA RIOS NORTE , Lima , Lima - LIMA

Usuario: Administrador

Fecha de emisión:

2023-08-14

Fecha de vencimiento:

2023-09-13

| CANT. | UNIDAD | DESCRIPCIÓN | P.UNIT | DTO. | TOTAL |
|--------------------------|--------|--------------------------------------|--------|------|---------------|
| 500 | NIU | REMACHE PSOC INOX 3/16" X 1/2" | 0.09 | 0.00 | 42.95 |
| 150 | NIU | PERNO FLAT ALLEN INOX 1/4" X 1" | 0.09 | 0.00 | 13.31 |
| 100 | NIU | PERNO FLAT ALLEN INOX 1/4" X 1.1/4" | 0.11 | 0.00 | 10.86 |
| 100 | NIU | PERNO FLAT ALLEN INOX 1/4" X 1.1/2" | 0.11 | 0.00 | 10.95 |
| 40 | NIU | PRISIONERO INOX 3/8" X 1" | 0.26 | 0.00 | 10.57 |
| 50 | NIU | TIRAFONES INOX 5/16" X 3" | 0.23 | 0.00 | 11.71 |
| 10 | NIU | PERNO HEX INOX M-16 X 80 | 1.28 | 0.00 | 12.85 |
| 150 | NIU | S/BOLTS C/ REDONDA INOX 3/16" X 1/2" | 0.05 | 0.00 | 6.80 |
| OP. GRAVADAS: \$ | | | | | 101.69 |
| IGV: \$ | | | | | 18.31 |
| TOTAL A PAGAR: \$ | | | | | 120.00 |