

ACRIMSA CHICLAYO S.R.L
RUC 20438493361
AV. ANGAMOS NRO. 1191 URB. SAN LUIS , CHICLAYO , CHICLAYO -
LAMBAYEQUE
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FACTURA ELECTRÓNICA
FN02-00006585

FECHA DE EMISIÓN : 2023-07-07
FECHA DE VENCIMIENTO : 2023-07-07
CLIENTE: : MEGO PIZARRO SUSI EDITH
RUC : 10444435572
DIRECCIÓN: : CAL. NATURALEZA NRO. 211 URB. SAN LUIS , CHICLAYO , CHICLAYO - LAMBAYEQUE

| CANT. | UNIDAD | DESCRIPCIÓN | MODELO | LOTE | SERIE | P.UNIT | DTO. | TOTAL |
|-------|--------|-------------------------------------|--------|------|-------|--------|------|-------|
| 100 | NIU | PERNO HEX NC-2 ZINC 3/8" X 2" | | | | 0.35 | 0 | 34.60 |
| 100 | NIU | ANILLO PLANO TROPICALIZADO M-10 | | | | 0.12 | 0 | 12.00 |
| 100 | NIU | SOCKET ALLEN MILIMET. 8 X 40 | | | | 0.65 | 0 | 65.00 |
| 12 | NIU | PERNO HEXAGONAL NC-2 5/16" X 4 1/2" | | | | 0.75 | 0 | 9.00 |
| 2 | NIU | ESPARRAGO ZINC 5/16" X 1 MT | | | | 3.50 | 0 | 7.00 |
| 100 | NIU | TUERCA STOP ZINC 5/16" | | | | 0.10 | 0 | 10.00 |
| 100 | NIU | ARANDELA PLANA FE 5/16" | | | | 0.09 | 0 | 8.70 |
| 6 | NIU | PERNO FLAT ALLEN FE MILIM 8 X 30 | | | | 0.75 | 0 | 4.50 |
| 12 | NIU | PERNO HEX NC-2 ZINC 3/8" X 4.1/2" | | | | 1.08 | 0 | 13.00 |
| 4 | NIU | FLAT ALLEN INOX MILIM 5 X 16 | | | | 1.25 | 0 | 5.00 |
| 25 | NIU | PERNO HEX NC-2 ZINC 3/8" X 3.1/2" | | | | 0.69 | 0 | 17.25 |
| 200 | NIU | PERNO HEX NC-2 ZINC 3/8" X 2" | | | | 0.35 | 0 | 69.20 |
| 200 | NIU | ANILLO PLANO TROPICALIZADO M-10 | | | | 0.12 | 0 | 24.00 |
| 5 | NIU | ESPARRAGO ZINC 5/16" X 1 MT | | | | 3.50 | 0 | 17.50 |
| 100 | NIU | TUERCA STOP ZINC 5/16" | | | | 0.11 | 0 | 10.50 |
| 100 | KGM | ARANDELA PLANA ZINC 5/16" | | | | 0.09 | 0 | 8.60 |
| 25 | NIU | PERNO HEX NC-2 ZINC 3/8" X 4" | | | | 0.79 | 0 | 19.72 |
| 25 | NIU | PERNO HEX NC-2 ZINC 3/8" X 7" | | | | 1.40 | 0 | 35.00 |
| 94 | NIU | SOCKET ALLEN MILIMET. 8 X 40 | | | | 0.65 | 0 | 61.00 |
| 17 | NIU | SOCKET ALLEN MILIMET. 8 X 50 | | | | 0.74 | 0 | 12.50 |
| 25 | NIU | PERNO HEX NC-2 ZINC 3/8" X 4.1/2" | | | | 1.02 | 0 | 25.50 |

OP. GRAVADAS: S/ 397.94

IGV: S/ 71.63

TOTAL A PAGAR: S/ 469.57

SON: CUATROCIENTOS SESENTA Y NUEVE CON 57/100 SOLES



Código Hash: Xj5QGYz1C8I50ReqIMfSyVWxt8I=

CONDICIÓN DE PAGO: Contado

Para consultar el comprobante ingresar a <http://acrimsa.argustech.space/buscar>

PAGOS:

- Efectivo - S/ 469.57

Vendedor:

Administrador