

FACTURA ELECTRONICA
R.U.C N° 20131911310
F102-001066

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|------------|---|---------------|--|------------------|--|
| NOMBRE | GERENCIA REGIONAL DE TRANSPORTES Y COMUNICACIONES LA LIBERTAD | | | | |
| DIRECCIÓN: | AV. MOCHE URB. TORRES ARAUJO | | | | |
| RUC N°: | 20221170688 | Guia Rem. N°: | | Guia Transp. N°: | |
| OBS. | SAS 110-9395 (F102--4981) | | | | |
| | Fecha de Emision: 14-08-2019 | | | | |

| ITEM | CODIGO | DESCRIPCIÓN | CANT. | VALOR UNIT. | VALOR TOTAL |
|------|--------|-----------------------------|-------|-------------|-------------|
| 1 | 937 | FACTDEL SERV DE AGUA POT | 1 | 12.48 | 12.48 |
| 2 | 938 | FACTDEL SERV DE ALCANTARILL | 1 | 12.48 | 12.48 |



Son: VEINTINUEVE Y 46/100 SOLES

| FECHA | | | CANCELADO |
|-------|-----|------|-----------|
| DIA | MES | AÑO | |
| 14 | 08 | 2019 | |

| | |
|-----------------|-------|
| Valor venta: S/ | 24.96 |
| I.G.V.(18%): S/ | 4.50 |
| TOTAL: S/ | 29.46 |