

FACTURA ELECTRONICA
R.U.C N° 20131911310
F102-000589

| NOMBRE: | COAM CONTRATISTAS SAC | | | | | | |
|------------|--|--------------------------|--|------------------|-------|-------------------|-------------|
| DIRECCIÓN: | CAL. PEDRO MUIZ ---- EX FUNDO SALITRAL | | | | | | |
| RUC N°: | 20481146951 | Guia Rem. N°: | | Guia Transp. N°: | | Fecha de Emision: | 11-09-2018 |
| OBS. | (F102--4504) | | | | | | |
| ITEM | CODIGO | DESCRIPCIÓN | | | CANT. | VALOR UNIT. | VALOR TOTAL |
| 1 | 937 | FACTDEL SERV DE AGUA POT | | | 1 | 12.48 | 12.48 |



Son: CATORCE Y 73/100 SOLES

| FECHA | | | CANCELADO |
|-------|-----|------|-----------|
| DIA | MES | AÑO | |
| 11 | 09 | 2018 | |

| | |
|-----------------|-------|
| Valor venta: S/ | 12.48 |
| I.G.V.(18%): S/ | 2.25 |
| TOTAL: S/ | 14.73 |