

|  |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
|--|----------------------|--|-----------------------|---------------|-------------|-----------|----------|--|-------------|---------|--------------|---------|---------------|-----------|-------|---------|-------|----------|----------|---------|----------------|---------|------------------|---------|---------------------|---------|-----------------|-----------|
| <b>MATIZADOS Y FERRETERIA JEAN</b><br><b>VALENCIA CONTRERAS CLARISA</b><br>APV. CASA HUERTA DE SAN PEDRO MZA. B LOTE. 5 A<br>PUENTE PIEDRA - LIMA - LIMA   |                      | <b>FACTURA ELECTRONICA</b><br><b>RUC: 10414863308</b><br><b>E001-2684</b>  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Fecha de Emisión : <b>26/11/2022</b>   |                      | Forma de pago : Contado  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Señor(es) : <b>GOLDENPRO CONTRATISTAS</b><br><b>GENERALES E.I.R.L.</b>   |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| RUC : <b>20609170795</b>   |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Dirección del Cliente : <b>JR. PEDRO DE CANDIA 120</b><br><b>URB. VALLE HERMOSO DE</b><br><b>MONTERRI DPTO. 101 LIMA-</b><br><b>LIMA-SANTIAGO DE SURCO</b> |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Tipo de Moneda : <b>SOLES</b>  |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Observación : <b>CONTADO</b>   |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| <b>Cantidad</b>  | <b>Unidad Medida</b> | <b>Descripción</b>   | <b>Valor Unitario</b> | <b>ICBPER</b> |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| 1.00   | UNIDAD               | LIJAS, MASILLA, CINTA,DISCO FLAT   | 139.83                | 0.00          |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Valor de Venta de Operaciones Gratuitas : S/ 0.00  |                      | <table><tr><td>Sub Total :</td><td>S/ 139.83</td></tr><tr><td>Ventas :</td><td></td></tr><tr><td>Anticipos :</td><td>S/ 0.00</td></tr><tr><td>Descuentos :</td><td>S/ 0.00</td></tr><tr><td>Valor Venta :</td><td>S/ 139.83</td></tr><tr><td>ISC :</td><td>S/ 0.00</td></tr><tr><td>IGV :</td><td>S/ 25.17</td></tr><tr><td>ICBPER :</td><td>S/ 0.00</td></tr><tr><td>Otros Cargos :</td><td>S/ 0.00</td></tr><tr><td>Otros Tributos :</td><td>S/ 0.00</td></tr><tr><td>Monto de redondeo :</td><td>S/ 0.00</td></tr><tr><td>Importe Total :</td><td>S/ 165.00</td></tr></table> |                       |               | Sub Total : | S/ 139.83 | Ventas : |  | Anticipos : | S/ 0.00 | Descuentos : | S/ 0.00 | Valor Venta : | S/ 139.83 | ISC : | S/ 0.00 | IGV : | S/ 25.17 | ICBPER : | S/ 0.00 | Otros Cargos : | S/ 0.00 | Otros Tributos : | S/ 0.00 | Monto de redondeo : | S/ 0.00 | Importe Total : | S/ 165.00 |
| Sub Total :  | S/ 139.83            |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Ventas :   |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Anticipos :  | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Descuentos :   | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Valor Venta :  | S/ 139.83            |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| ISC :  | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| IGV :  | S/ 25.17             |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| ICBPER :   | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Otros Cargos :   | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Otros Tributos :   | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Monto de redondeo :  | S/ 0.00              |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Importe Total :  | S/ 165.00            |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| <b>SON: CIENTO SESENTA Y CINCO Y 00/100 SOLES</b>  |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |
| Esta es una representación impresa de la factura electrónica, generada en el Sistema de SUNAT. Puede verificarla utilizando su clave SOL.                  |                      |  |                       |               |             |           |          |  |             |         |              |         |               |           |       |         |       |          |          |         |                |         |                  |         |                     |         |                 |           |