**TECHNOWORLD S.A.C.**
JR. CUSCO NRO 686 INT. 3055 MESA REDONDA
**Telf.: E-mail.: -**

**FACTURA ELECTRONICA**
**RUC: 20608263986**
**F004-00000804**

| | | | |
|---|---|---|---|
| **SEÑOR(ES)** | GRUPO KRASMART PERU S.A.C. | **VENDEDOR** | thyrsacasa |
| **RUC** | 20604894019 | **MONEDA** | SOLES |
| **DIRECCIÓN** | CAL. CIRO ALEGRIA NRO 145 URB. PROLONGACION BENAVIDES | **COND. PAGO** | 3 DIAS. |

| FECHA EMISION | FECHA VCTO | N° COTIZACION | N° GUIA | FECHA GUIA |
|---|---|---|---|---|
| 18-09-2025 | 21-09-2025 | | | |

| CODIGO | DESCRIPCION | MARCA | U.M. | CAN | PRE. UNI. | PRE. TOT. |
|---|---|---|---|---|---|---|
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
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| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
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| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |
| 1887 | SAMSUNG A16 4G 4GB/128GB | SAMSUNG | NIU | 1 | 441.00 | 441.00 |

| OP. INAFECTA | OP. EXONERADA | OP. GRAVADA | TOTAL IGV (18%) | TOTAL DE VENTA |
|---|---|---|---|---|
| **0.00** | **0.00** | **S/ 18,686.44** | **S/ 3,363.56** | **S/ 22,050.00** |

SON VEINTIDOS MIL CINCUENTA CON 00/100 SOLES SOLES

NOTA*

Código de Seguridad (Hash): 5fgt0F2ECGocjAIxLYQkgckujxo=
Representación Impresa de la FACTURA ELECTRONICA.
Esta puede ser consultada en:
**https://infosisperu.com.pe/ecomprobanteselalbanil:10.12**
Autorizado mediante Resolucion de Superintendencia SUNAT