



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

**FACTURA  
ELECTRONICA**  
**RUC: 20608263986**  
**F004-00000849**

|                  |                                              |                   |           |
|------------------|----------------------------------------------|-------------------|-----------|
| <b>SEÑOR(ES)</b> | INVERSIONES HL PERU SOCIEDAD ANONIMA CERRADA | <b>VENDEDOR</b>   | petercasa |
| <b>RUC</b>       | 20609368897                                  | <b>MONEDA</b>     | SOLES     |
| <b>DIRECCIÓN</b> | JR. CUSCO NRO 686 INT. 3070                  | <b>COND. PAGO</b> | 3 DIAS.   |

|                      |                   |                      |                |                   |
|----------------------|-------------------|----------------------|----------------|-------------------|
| <b>FECHA EMISION</b> | <b>FECHA VCTO</b> | <b>N° COTIZACION</b> | <b>N° GUIA</b> | <b>FECHA GUIA</b> |
| 26-09-2025           | 29-09-2025        |                      |                |                   |

| CODIGO | DESCRIPCION            | MARCA | U.M. | CAN | PRE. UNI. | PRE. TOT. |
|--------|------------------------|-------|------|-----|-----------|-----------|
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
| 149    | NOKIA 110 4G (TA-1563) | NOKIA | NIU  | 1   | 108.00    | 108.00    |
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|                     |                      |                    |                        |                       |
|---------------------|----------------------|--------------------|------------------------|-----------------------|
| <b>OP. INAFECTA</b> | <b>OP. EXONERADA</b> | <b>OP. GRAVADA</b> | <b>TOTAL IGV (18%)</b> | <b>TOTAL DE VENTA</b> |
| 0.00                | 0.00                 | S/ 1,830.51        | S/ 329.49              | S/ 2,160.00           |

SON DOS MIL CIENTO SESENTA CON 00/100 SOLES SOLES

NOTA\*

Código de Seguridad (Hash): LsPJT2m3qrKpWW56aWBL9tgsZiw=  
Representación Impresa de la FACTURA ELECTRONICA.  
Esta puede ser consultada en:  
<https://infosisperu.com.pe/ecomprobanteselalbanil:10.12>  
Autorizado mediante Resolucion de Superintendencia SUNAT

