



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

**FACTURA  
ELECTRONICA**  
**RUC: 20608263986**  
**F004-00000919**

|                  |                            |                   |           |
|------------------|----------------------------|-------------------|-----------|
| <b>SEÑOR(ES)</b> | ROQUE CORTEZ ARTHUR WILMER | <b>VENDEDOR</b>   | thysacasa |
| <b>RUC</b>       | 10470476589                | <b>MONEDA</b>     | SOLES     |
| <b>DIRECCIÓN</b> | -                          | <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> |
| 06-10-2025           | 09-10-2025        |                      |                |                   |

| <b>CODIGO</b> | <b>DESCRIPCION</b>       | <b>MARCA</b> | <b>U.M.</b> | <b>CAN</b> | <b>PRE. UNI.</b> | <b>PRE. TOT.</b> |
|---------------|--------------------------|--------------|-------------|------------|------------------|------------------|
| 2229          | REDMI 15C 256GB          | XIAOMI       | NIU         | 1          | 470.00           | 470.00           |
| 1801          | REDMI 13 8GB/256GB       | XIAOMI       | NIU         | 1          | 550.00           | 550.00           |
| 2286          | HONOR X5C PLUS 6+256GB   | HONOR        | NIU         | 1          | 440.00           | 440.00           |
| 2172          | HONOR X6C                | HONOR        | NIU         | 1          | 455.00           | 455.00           |
| 2075          | SAMSUNG A16 256GB        | SAMSUNG      | NIU         | 1          | 615.00           | 615.00           |
| 1887          | SAMSUNG A16 4G 4GB/128GB | SAMSUNG      | NIU         | 1          | 455.00           | 455.00           |

|                     |                      |                    |                        |                       |
|---------------------|----------------------|--------------------|------------------------|-----------------------|
| <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/ 2,529.66        | S/ 455.34              | S/ 2,985.00           |

SON DOS MIL NOVECIENTOS OCHENTA Y CINCO CON 00/100 SOLES SOLES

NOTA\*

Código de Seguridad (Hash): /kO9x9j2jZBqIKkobF3zXlyX9xU=  
Representación Impresa de la FACTURA ELECTRONICA.  
Esta puede ser consultada en:  
**<https://infosisperu.com.pe/ecomprobanteselalbanil:10.12>**  
Autorizado mediante Resolucion de Superintendencia SUNAT

