



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

**FACTURA  
ELECTRONICA**  
**RUC: 20608263986**  
**F004-00000953**

|                  |                                                            |                   |           |
|------------------|------------------------------------------------------------|-------------------|-----------|
| <b>SEÑOR(ES)</b> | VHD BUSINESS E.I.R.L                                       | <b>VENDEDOR</b>   | thysacasa |
| <b>RUC</b>       | 20611220660                                                | <b>MONEDA</b>     | SOLES     |
| <b>DIRECCIÓN</b> | CAL. SAN JUAN DE DIOS NRO 627 C.H. NICOLAS DE PIEROLA ET.2 | <b>COND. PAGO</b> | 1 DIAS.   |

|                      |                   |                      |                |                   |
|----------------------|-------------------|----------------------|----------------|-------------------|
| <b>FECHA EMISION</b> | <b>FECHA VCTO</b> | <b>N° COTIZACION</b> | <b>N° GUIA</b> | <b>FECHA GUIA</b> |
| 10-10-2025           | 11-10-2025        |                      |                |                   |

| CODIGO | DESCRIPCION           | MARCA   | U.M. | CAN | PRE. UNI. | PRE. TOT. |
|--------|-----------------------|---------|------|-----|-----------|-----------|
| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
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| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
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| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |
| 2095   | SAMSUNG GALAXY A56 5G | SAMSUNG | NIU  | 1   | 1,330.00  | 1,330.00  |

|                     |                      |                    |                        |                       |
|---------------------|----------------------|--------------------|------------------------|-----------------------|
| <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/ 22,542.37       | S/ 4,057.63            | S/ 26,600.00          |

SON VEINTISEIS MIL SEISCIENTOS CON 00/100 SOLES SOLES

NOTA\*

Código de Seguridad (Hash): aEkqu8vD+fu7ekojoy5yEIVzF8c=  
Representación Impresa de la FACTURA ELECTRONICA.

Esta puede ser consultada en:

<https://infosisperu.com.pe/ecomprobanteselalbanil:10.12>

Autorizado mediante Resolucion de Superintendencia SUNAT

