



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

**FACTURA  
ELECTRONICA**  
**RUC: 20608263986**  
**F005-00000207**

|                  |                                  |                   |            |
|------------------|----------------------------------|-------------------|------------|
| <b>SEÑOR(ES)</b> | SERVICIOS GENERALES GSV E.I.R.L. | <b>VENDEDOR</b>   | thyrsa2025 |
| <b>RUC</b>       | 20612093173                      | <b>MONEDA</b>     | SOLES      |
| <b>DIRECCIÓN</b> | CAL. COMERCIO NRO 228            | <b>COND. PAGO</b> | CONTADO    |

|                      |                   |                      |                |                   |
|----------------------|-------------------|----------------------|----------------|-------------------|
| <b>FECHA EMISION</b> | <b>FECHA VCTO</b> | <b>N° COTIZACION</b> | <b>N° GUIA</b> | <b>FECHA GUIA</b> |
| 20-09-2025           | 20-09-2025        |                      |                |                   |

| CODIGO | DESCRIPCION                 | MARCA   | U.M. | CAN | PRE. UNI. | PRE. TOT. |
|--------|-----------------------------|---------|------|-----|-----------|-----------|
| 2254   | NOKIA 110 2G (TA-1319) C.A. | NOKIA   | NIU  | 1   | 69.00     | 69.00     |
| 2254   | NOKIA 110 2G (TA-1319) C.A. | NOKIA   | NIU  | 1   | 69.00     | 69.00     |
| 2254   | NOKIA 110 2G (TA-1319) C.A. | NOKIA   | NIU  | 1   | 69.00     | 69.00     |
| 2254   | NOKIA 110 2G (TA-1319) C.A. | NOKIA   | NIU  | 1   | 69.00     | 69.00     |
| 1906   | ASTROM BENETTON 2G          | ASTROM  | NIU  | 1   | 35.00     | 35.00     |
| 1906   | ASTROM BENETTON 2G          | ASTROM  | NIU  | 1   | 35.00     | 35.00     |
| 1906   | ASTROM BENETTON 2G          | ASTROM  | NIU  | 1   | 35.00     | 35.00     |
| 1906   | ASTROM BENETTON 2G          | ASTROM  | NIU  | 1   | 35.00     | 35.00     |
| 1844   | BMOBILE A1 SUPER            | BMOBILE | NIU  | 1   | 35.00     | 35.00     |
| 1844   | BMOBILE A1 SUPER            | BMOBILE | NIU  | 1   | 35.00     | 35.00     |
| 1844   | BMOBILE A1 SUPER            | BMOBILE | NIU  | 1   | 35.00     | 35.00     |
| 1844   | BMOBILE A1 SUPER            | BMOBILE | NIU  | 1   | 35.00     | 35.00     |

|                     |                      |                    |                        |                       |
|---------------------|----------------------|--------------------|------------------------|-----------------------|
| <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/ 471.19          | S/ 84.81               | S/ 556.00             |

SON QUINIENTOS CINCUENTA Y SEIS CON 00/100 SOLES SOLES

NOTA\*

Código de Seguridad (Hash): ffU5UQ3VXei0GMuItvLGjkce+GQ=  
Representación Impresa de la FACTURA ELECTRONICA.  
Esta puede ser consultada en:  
**<https://infosisperu.com.pe/ecomprobanteselalbanil:10.12>**  
Autorizado mediante Resolucion de Superintendencia SUNAT

