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

**FACTURA ELECTRONICA**
**RUC: 20608263986**
**F005-00000219**

| | | | |
|---|---|---|---|
| **SEÑOR(ES)** | JCA TECHNOLOGY E.I.R.L. | **VENDEDOR** | miguel2025 |
| **RUC** | 20607820971 | **MONEDA** | SOLES |
| **DIRECCIÓN** | CAL. LAS TUNAS NRO 163 COO. TAYACAJA | **COND. PAGO** | 7 DIAS. |

| FECHA EMISION | FECHA VCTO | N° COTIZACION | N° GUIA | FECHA GUIA |
|---|---|---|---|---|
| 29-09-2025 | 06-10-2025 | | | |

| CODIGO | DESCRIPCION | MARCA | U.M. | CAN | PRE. UNI. | PRE. TOT. |
|---|---|---|---|---|---|---|
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
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| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |
| 1831 | SAMSUNG A06 4GB/64GB | SAMSUNG | NIU | 1 | 285.00 | 285.00 |

| OP. INAFECTA | OP. EXONERADA | OP. GRAVADA | TOTAL IGV (18%) | TOTAL DE VENTA |
|---|---|---|---|---|
| **0.00** | **0.00** | **S/ 9,661.02** | **S/ 1,738.98** | **S/ 11,400.00** |

SON ONCE MIL CUATROCIENTOS CON 00/100 SOLES SOLES

NOTA*

Código de Seguridad (Hash): uHEZqkRS9Shfg4CwRNXpEasVZYY=
Representación Impresa de la FACTURA ELECTRONICA.

Esta puede ser consultada en:
**https://infosisperu.com.pe/ecomprobanteselalbanil:10.12**
Autorizado mediante Resolucion de Superintendencia SUNAT