



PICHAY WASI S.A.C.



RUC. 20611938714

FACTURA ELECTRÓNICA

F001-0000901

PICHAY WASY S.A.C.

JR. PARURO NRO. 967 URB. BARRIOS ALTOS LIMA - LIMA - LIMA

LIMA - PERU

RUC. 20611938714

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|------------|----------------------------------------------------------|
| Señor(es): | NEXXO SERVICIOS COMERCIALES S.A.C. |
| RUC: | 20556302911 |
| Dirección: | CAL. ENRIQUE PALACIOS NRO. 201 - LIMA LIMA MIRAFLORES |

LIMA , 05 de Mayo del 2025

Moneda: SOLES

Forma pago: CONTADO

| Cant. | Descripción | Precio Unitario | Importe |
|-------|-------------------------------------------------------------------------------------------------------------------------------|-----------------|---------|
| 48.00 | ALCOHOL ISOPROPILICO X LITRO | 10.00 | 480.00 |
| 60.00 | AROMA ESPRAY SAPOLIO | 5.50 | 330.00 |
| 60.00 | REY CLEAN AMBIENTADOR BOOQUET | 6.00 | 360.00 |
| 24.00 | SAPOLIO CREMA LAVAVAJILLA MELLIZOS | 3.00 | 72.00 |
| 8.00 | BOLSA 140 LITROS NEGRO | 22.00 | 176.00 |
| 8.00 | BOLSA 20X30 NEGRO | 6.00 | 48.00 |
| 10.00 | BOLSA 18X26 | 6.00 | 60.00 |
| 10.00 | BOLSA 26X40 NEGRO | 11.00 | 110.00 |
| 6.00 | CERA AL AGUA BLANCO | 8.00 | 48.00 |
| 4.00 | GALON DE SHAMPOO MULTIUSO | 10.00 | 40.00 |
| 6.00 | ESCOBA BARBARITA | 11.00 | 66.00 |
| 30.00 | ESPONJA VERDE ECONOMICO | 0.35 | 10.50 |
| 20.00 | FRANELA | 5.50 | 110.00 |
| 12.00 | GUANTES NEGRO C.35 TALLA 8 | 9.00 | 108.00 |
| 6.00 | GUANTES NEGRO C.35 TALLA 9 | 9.00 | 54.00 |
| 25.00 | GALON JABON LIQUIDO | 9.00 | 225.00 |
| 25.00 | GALON LEJIA REY | 6.00 | 150.00 |
| 10.00 | GALON LIMPIA VIDRIO REY | 6.00 | 60.00 |
| 4.00 | REPUESTO MOPP PARA LUNA | 5.00 | 20.00 |
| 2.00 | PAÑOS AMARILLO X 20 UNID | 13.00 | 26.00 |
| 36.00 | PASTILLA PARA BAÑO CHARITO | 1.12 | 40.32 |
| 10.00 | PINO DESINFECTANTE REY | 5.00 | 50.00 |
| 12.00 | PREMIO CREMA BLANCO | 11.00 | 132.00 |
| 12.00 | QUITA SARRO GALON REY | 7.00 | 84.00 |
| 2.00 | RECOGEDOR HUDE | 7.00 | 14.00 |
| 18.00 | SILICONA LIQUIDA | 10.00 | 180.00 |
| 1.00 | GALON THINER | 20.00 | 20.00 |
| 48.00 | TRAPEADOR MICROFIBRA CON OJAL | 3.30 | 158.40 |
| 5.00 | TRAPO INDUSTRIAL COLOR | 4.00 | 20.00 |
| 1.00 | WAYPE ** Comprobante electrónico emitido por sistema FACSISOFT - https://facsisoft.com ** | 6.00 | 6.00 |
| | | | |

SON: TRES MIL DOSCIENTOS CINCUENTA Y OCHO Y 22/100 SOLES



CANCELADO

LIMA , _____ de _____ del _____

| | |
|------------------------------------|----------|
| Sub Total | 3,258.22 |
| Descuento | 0.00 |
| Total | 3,258.22 |
| Op. Gravadas | 2,761.20 |
| Op. Exonerado | 0.00 |
| Op. Inafectos | 0.00 |
| IGV - 18 % | 497.02 |
| OP. ICBPER (Imp. Bolsas Plásticas) | 0.00 |
| Redondeo | 0.00 |
| Total Venta | 3,258.22 |