



R.U.C. 20602334237

FACTURA
ELECTRÓNICA
F001-00003939

VASTEC S.A.

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AV. AREQUIPA 860 LIMA, LIMA, LIMA
SANTA BEATRIZ - LIMA - LIMA - LIMA

Nombre/Razón Social: INGENIERIA DE LA INFORMATICA S.A - INFORDATA

RUC: 20102188293

Dirección: AV. AREQUIPA 860 - LIMA - LIMA - LIMA

Fecha Emisión: 04/10/2024 09:02:53

Moneda: Dólares Americanos

Forma de Pago: Crédito

| Ítem | Código | Descripción | Und. | Cantidad | V. Unitario | P. Unitario | Descuento (afecto al IGV) | Valor Venta |
|------|-------------|--|------|----------|-------------|-------------|------------------------------|-------------|
| 1 | GNR0000056 | CPU AMD RYZEN 3 3200G, 3.60GHZ, 4MB (YD3200C5FHBOX) | NIU | 3.00 | 64.30 | 75.87 | 0.00 | 192.89 |
| 2 | INCPCC100 | CPU INTEL CORE I5-12400 2.50GHZ 18MB CACHE (BX8071512400)LGA1700 | NIU | 1.00 | 168.53 | 198.87 | 0.00 | 168.53 |
| 3 | VATMAC001 | TECLADO MOUSE VASTEC KM105 USB | NIU | 3.00 | 11.15 | 13.16 | 0.00 | 33.46 |
| 4 | KIRAAAC002 | MEMORIA KINGSTON 16GB DDR4 3200MHZ FURY BEAST(KF432C16BB/16) | NIU | 2.00 | 39.39 | 46.48 | 0.00 | 78.78 |
| 5 | KIUPEPC010 | UNIDAD DE ESTADO SOLIDO KINGSTON 1TB NVME (SNV2S/1000G) | NIU | 1.00 | 65.44 | 77.22 | 0.00 | 65.44 |
| 6 | VACAPC026 | CASE VASTEC S612 SLIM 300W BRONZE 2US3. 0+2USB2.0+1TYPE C | NIU | 4.00 | 56.63 | 66.82 | 0.00 | 226.51 |
| 7 | GGMNPC113 | MAINBOARD GIGABYTE A520M K V2 AM4 DDR4 | NIU | 3.00 | 56.33 | 66.47 | 0.00 | 168.99 |
| 8 | V5425PE1949 | TECLADO VASTEC M105 USB | NIU | 3.00 | 8.00 | 9.44 | 0.00 | 24.00 |
| 9 | V7156PC1459 | MEMORIA RAM KINGSTON 8GB DDR4 3200MHZ KVR32N22S8L/8 | NIU | 3.00 | 19.38 | 22.87 | 0.00 | 58.14 |
| 10 | V3323PC2106 | UNIDAD DE ESTADO SOLIDO 512GB . SSD M.2 NVME (BL.9BWWA.119) | NIU | 3.00 | 46.51 | 54.88 | 0.00 | 139.53 |
| 11 | V1111PC735 | MAINBOARD ASROCK B760M LGA1700 4 DIMM DDR4 B760M PRO RS/D4 | NIU | 1.00 | 102.65 | 121.13 | 0.00 | 102.65 |
| 12 | V225MO2238 | MONITOR VASTEC 23.8" (MF2412-K) 4USB, PIVOT, ALTURA REGULABLE | NIU | 1.00 | 89.98 | 106.18 | 0.00 | 89.98 |

SON: UN MIL QUINIENTOS NOVENTA Y UNO CON 71/100 DOLARES AMERICANOS

| | | |
|----------------------|-------------|-----------------|
| Op. Gravada | US\$ | 1,348.90 |
| I.G.V (18%) | US\$ | 242.82 |
| Op. Inafecta | US\$ | 0.00 |
| Op. Exonerada | US\$ | 0.00 |
| Op. Exportacion | US\$ | 0.00 |
| Importe Total | US\$ | 1,591.71 |

CUOTAS

| Nro. de cuota | Fecha de Vencimiento | Tipo de Moneda | Monto de Cuota |
|---------------|----------------------|----------------|----------------|
| 1 | 03/11/2024 | Dólares | 1,591.71 |

Observaciones de SUNAT:

La factura número F001-00003939, ha sido aceptada

Autorizado a ser emisor electrónico mediante R.I. SUNAT Nº0340050004781

Representación Impresa de la Factura Electrónica, consulte en <https://sfe.bizlinks.com.pe>

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