



FORESTAL PAMA S.A.C.

FABRICACION Y COMERCIALIZACION DE PRODUCTOS EN MADERA,  
VENTA DE PUERTAS DE MADERA PARA INTERIOR, EXTERIOR  
MARCOS, TABLEROS Y SERVICIOS AFINES

Antigua Panamericana Sur Km. 17.5, La Concordia Mz. B Lt. 15  
Villa el Salvador - Lima - Lima

DOM. FISCAL: Carretera Marginal Km. 42 Sector Miraflores s/n  
Oxapampa - Oxapampa - Pasco

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**RUC N° 20486785994**  
**FACTURA ELECTRÓNICA**  
**F001-1327**

**FORESTAL PAMA S.A.C. - Teléfono: 51 63506623**

**SEÑOR (ES)** : TIENDAS DEL MEJORAMIENTO DEL HOGAR S.A.  
**RUC** : 20112273922  
**DIRECCIÓN** : AV. ANGAMOS ESTE NRO. 1805 INT. 2, LIMA - LIMA -  
SURQUILLO

**F. EMISIÓN** : 10/07/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CREDITO

**ORDEN DE COMPRA** : 4572472  
**GUIA REMISIÓN** : T001-1471

| CÓDIGO                                         | DESCRIPCIÓN                                                                                                                              | CANT. | UM  | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL     |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|-----------------------|-------------|-------|-----------|
| PTCO1019                                       | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x650x2070 (RT)(4297032-PTA INT DECOR BLAN RT 65CM)                                   | 8     | UND | 84.50                 | 99.71       | 0.00  | 797.68    |
| COCO1003                                       | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x750x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4297059-COM<br>INT OPERA BL 75+MCO+BIS) | 8     | UND | 129.70                | 153.05      | 0.00  | 1,224.37  |
| COCO1002                                       | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x700x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4297091-COM<br>INT OPERA BL 70+MCO+BIS) | 12    | UND | 125.70                | 148.33      | 0.00  | 1,779.91  |
| COCO1004                                       | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x800x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4297121-COM<br>INT OPERA BL 80+MCO+BIS) | 6     | UND | 137.70                | 162.49      | 0.00  | 974.92    |
| PTCO1021                                       | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x750x2070 (RT)(429713X-PTA INT DECOR BLAN RT 75CM)                                   | 8     | UND | 93.50                 | 110.33      | 0.00  | 882.64    |
| COCO1005                                       | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x850x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4297148-COM<br>INT OPERA BL 85+MCO+BIS) | 8     | UND | 143.70                | 169.57      | 0.00  | 1,356.53  |
| PISS1016                                       | PUERTA. EXT. MADERA PINO MACHIMBRE NAT. IMPERIO (20P)<br>45x850x2070MM (RT)(4299876-PTA EXT IMPERIAL 20 PIN 85CM)                        | 3     | UND | 379.90                | 448.28      | 0.00  | 1,344.85  |
| PISS1018                                       | PUERTA. EXT. MADERA PINO MACHIMBRE NAT. IMPERIO (20P)<br>45x950x2070MM (RT)(4299884-PTA EXT IMPERIAL 20 PIN 95CM)                        | 3     | UND | 418.90                | 494.30      | 0.00  | 1,482.91  |
| MABB2002                                       | MARCO FJ MADERA PINO B. BLANCA 90° 10X42 32x60x2440MM<br>CAB.950/ 4PZAS C/BRUÑA (RT)(4312309-MCO PINO BLANCO<br>32X60X2440MM)            | 12    | JGO | 57.13                 | 67.41       | 0.00  | 808.96    |
| COCO1013                                       | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x900x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4330811-COM<br>INT OPERA BL 90+MCO+BIS) | 6     | UND | 148.70                | 175.47      | 0.00  | 1,052.80  |
| SON: ONCE MIL SETECIENTOS CINCO Y 55/100 SOLES |                                                                                                                                          |       |     | <b>OP. GRAVADAS</b>   |             | S/    | 9,919.96  |
|                                                |                                                                                                                                          |       |     | <b>OP. INAFECTA</b>   |             | S/    | 0.00      |
|                                                |                                                                                                                                          |       |     | <b>OP. EXONERADA</b>  |             | S/    | 0.00      |
|                                                |                                                                                                                                          |       |     | <b>OP. GRATUITA</b>   |             | S/    | 0.00      |
|                                                |                                                                                                                                          |       |     | <b>IGV</b>            |             | S/    | 1,785.59  |
|                                                |                                                                                                                                          |       |     | <b>IMPORTE TOTAL</b>  |             | S/    | 11,705.55 |
|                                                |                                                                                                                                          |       |     | <b>RETENCIÓN (3%)</b> |             | S/    | 351.17    |
|                                                |                                                                                                                                          |       |     | <b>TOTAL A COBRAR</b> |             | S/    | 11,354.38 |

**Información Adicional:**

**Cuotas:**

1) Monto: S/ 11,354.38 Fecha: 2025-09-08

Retención (3.0 %): S/ 351.17



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