



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**  
**F001-136**

**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** : 26/02/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CREDITO

**ORDEN DE COMPRA** : 4473685  
**GUIA REMISIÓN** : T001-103

| CÓDIGO                                                    | DESCRIPCIÓN                                                                                                                         | CANT. | UM  | V. UNITARIO           | P. UNITARIO | DSCTO | TOTAL     |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-------|-----|-----------------------|-------------|-------|-----------|
| COCO1004                                                  | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x800x2070 / MCO. BB. 32X59X2120 / 3BIS(4297121-COM INT<br>OPERA BL 80+MCO+BIS) | 6     | NIU | 137.70                | 162.49      | 0.00  | 974.92    |
| COCO1005                                                  | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x850x2070 / MCO. BB. 32X59X2120 / 3BIS(4297148-COM INT<br>OPERA BL 85+MCO+BIS) | 8     | NIU | 143.70                | 169.57      | 0.00  | 1,356.53  |
| PTCO1020                                                  | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x700x2070 (RT)(4297156-PTA INT DECOR BLAN RT 70CM)                              | 18    | NIU | 86.50                 | 102.07      | 0.00  | 1,837.26  |
| MAPI1001                                                  | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2130MM CAB.<br>950 / 3PZAS C/ BRUÑA (RT)(429730X-MCO PINO NAT<br>32X60X213)               | 24    | SET | 44.30                 | 52.27       | 0.00  | 1,254.58  |
| MAPI1003                                                  | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2740MM CAB.<br>950 / 4PZAS C/ BRUÑA (RT)(4312260-MCO PINO NAT<br>32X60X2740MM)            | 48    | SET | 62.07                 | 73.24       | 0.00  | 3,515.64  |
| MABB2002                                                  | MARCO FJ MADERA PINO B. BLANCA 90° 10X42 32x60x2440MM<br>CAB.950/ 4PZAS C/BRUÑA (RT)(4312309-MCO PINO BLANCO<br>32X60X2440MM)       | 12    | SET | 57.13                 | 67.41       | 0.00  | 808.96    |
| MAPI1011                                                  | MARCO FJ MADERA PINO NAT. 90° 10X47 32x90x2440MM CAB.<br>1050 / 4PZAS C/ BRUÑA (RT)(4312317-MCO PINO NAT<br>32X90X2440MM)           | 36    | SET | 87.86                 | 103.67      | 0.00  | 3,732.29  |
| MAPI1002                                                  | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2440MM CAB.<br>950 / 4PZAS C/ BRUÑA (RT)(4312325-MCO PINO NAT<br>32X60X2440MM)            | 24    | NIU | 50.03                 | 59.04       | 0.00  | 1,416.85  |
| COCO1012                                                  | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x600x2070 / MCO. BB. 32X59X2120 / 3BIS(4330803-COM INT<br>OPERA BL 60+MCO+BIS) | 8     | NIU | 115.40                | 136.17      | 0.00  | 1,089.38  |
| SON: QUINCE MIL NOVECIENTOS OCHENTA Y SEIS Y 40/100 SOLES |                                                                                                                                     |       |     | <b>OP. GRAVADAS</b>   |             | S/    | 13,547.80 |
|                                                           |                                                                                                                                     |       |     | <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/    | 2,438.60  |
|                                                           |                                                                                                                                     |       |     | <b>IMPORTE TOTAL</b>  |             | S/    | 15,986.40 |
|                                                           |                                                                                                                                     |       |     | <b>RETENCIÓN (3%)</b> |             | S/    | 479.59    |
|                                                           |                                                                                                                                     |       |     | <b>TOTAL A COBRAR</b> |             | S/    | 15,506.81 |

Información Adicional:

Cuotas:

1) Monto: S/ 15,506.81 Fecha: 2025-04-27

Retención (3.0 %): S/ 479.59



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