



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**  
**F001-168**

**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** : 28/02/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CREDITO

**ORDEN DE COMPRA** : 4478259

| CÓDIGO   | DESCRIPCIÓN                                                                                                                         | CANT. | UM  | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL     |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|-------|-----|-------------|-------------|-------|-----------|
| PTCO1023 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x850x2070 (RT)(4297008-PTA INT DECOR BLAN RT 85CM)                              | 8     | NIU | 109.50      | 129.21      | 0.00  | 1,033.68  |
| PTCO1073 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40X600X2070 (RT)(4297024-PTA INT DECOR BLAN RT 60CM)                              | 88    | NIU | 72.50       | 85.55       | 0.00  | 7,528.40  |
| COCO1003 | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x750x2070 / MCO. BB. 32X59X2120 / 3BIS(4297059-COM INT<br>OPERA BL 75+MCO+BIS) | 24    | NIU | 129.70      | 153.05      | 0.00  | 3,673.10  |
| COCO1002 | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x700x2070 / MCO. BB. 32X59X2120 / 3BIS(4297091-COM INT<br>OPERA BL 70+MCO+BIS) | 6     | NIU | 125.70      | 148.33      | 0.00  | 889.96    |
| COCO1001 | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x650x2070 / MCO. BB. 32X59X2120 / 3BIS(4297113-COM INT<br>OPERA BL 65+MCO+BIS) | 16    | NIU | 118.70      | 140.07      | 0.00  | 2,241.06  |
| 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) | 24    | NIU | 143.70      | 169.57      | 0.00  | 4,069.58  |
| PTCO1020 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x700x2070 (RT)(4297156-PTA INT DECOR BLAN RT 70CM)                              | 6     | NIU | 86.50       | 102.07      | 0.00  | 612.42    |
| MAPI1001 | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2130MM CAB.<br>950 / 3PZAS C/ BRUÑA (RT)(429730X-MCO PINO NAT<br>32X60X213)               | 48    | SET | 44.30       | 52.27       | 0.00  | 2,509.15  |
| MAPI1022 | MARCO FJ MADERA PINO NAT. 90° 10X47 32x135x2130MM CAB.<br>1050 / 3PZAS C/ BRUÑA (RT)(4312252-MCO PINO NAT<br>32X135X2130MM)         | 84    | SET | 99.83       | 117.80      | 0.00  | 9,895.20  |
| MAPI1003 | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2740MM CAB.<br>950 / 4PZAS C/ BRUÑA (RT)(4312260-MCO PINO NAT<br>32X60X2740MM)            | 24    | SET | 62.07       | 73.24       | 0.00  | 1,757.82  |
| MABB2002 | MARCO FJ MADERA PINO B. BLANCA 90° 10X42 32x60x2440MM<br>CAB.950/ 4PZAS C/BRUÑA (RT)(4312309-MCO PINO BLANCO<br>32X60X2440MM)       | 156   | SET | 57.13       | 67.41       | 0.00  | 10,516.49 |
| MAPI1011 | MARCO FJ MADERA PINO NAT. 90° 10X47 32x90x2440MM CAB.<br>1050 / 4PZAS C/ BRUÑA (RT)(4312317-MCO PINO NAT<br>32X90X2440MM)           | 12    | SET | 87.86       | 103.67      | 0.00  | 1,244.10  |
| MAPI1002 | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2440MM CAB.<br>950 / 4PZAS C/ BRUÑA (RT)(4312325-MCO PINO NAT<br>32X60X2440MM)            | 72    | SET | 50.03       | 59.04       | 0.00  | 4,250.55  |
| 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) | 24    | NIU | 115.40      | 136.17      | 0.00  | 3,268.13  |

SON: CINCUENTA Y CUATRO MIL CUATROCIENTOS SESENTA Y CUATRO Y 50/100 SOLES

|                |    |           |
|----------------|----|-----------|
| OP. GRAVADAS   | S/ | 46,156.36 |
| OP. INAFECTA   | S/ | 0.00      |
| OP. EXONERADA  | S/ | 0.00      |
| OP. GRATUITA   | S/ | 0.00      |
| IGV            | S/ | 8,308.14  |
| IMPORTE TOTAL  | S/ | 54,464.50 |
| RETENCIÓN (3%) | S/ | 1,633.93  |
| TOTAL A COBRAR | S/ | 52,830.57 |

Información Adicional:

Cuotas:

1) Monto: S/ 52,830.57      Fecha: 2025-04-29

Retención (3.0 %): S/ 1633.93



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