



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**  
**F001-1826**

**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** : 01/09/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CREDITO

**ORDEN DE COMPRA** : 4611805  
**GUIA REMISIÓN** : T001-2153

| 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     | UND | 109.50      | 129.21      | 0.00  | 1,033.68 |
| COCO1010 | COMBO INT. HDF LISA B. BLANCA RT SELVA 40x800x2070 / MCO.<br>BB. 32X59X2120 (RT)(4297016-COM INT SELVA BL 80+MCO)                              | 12    | UND | 132.20      | 156.00      | 0.00  | 1,871.95 |
| COCO1007 | COMBO INT. HDF LISA B. BLANCA RT SELVA 40x650x2070 / MCO.<br>BB. 32X59X2121 (RT)(4297040-COM INT SELVA BL 65+MCO)                              | 8     | UND | 112.30      | 132.51      | 0.00  | 1,060.11 |
| COCO1008 | COMBO INT. HDF LISA B. BLANCA RT SELVA 40x700x2070 / MCO.<br>BB. 32X59X2120 (RT)(4297067-COM INT SELVA BL 70+MCO)                              | 12    | UND | 118.90      | 140.30      | 0.00  | 1,683.62 |
| COCO1001 | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x650x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4297113-COM<br>INT OPERA BL 65+MCO+BIS)       | 8     | UND | 118.70      | 140.07      | 0.00  | 1,120.53 |
| 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   |
| PTCO1020 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x700x2070 (RT)(4297156-PTA INT DECOR BLAN RT 70CM)                                         | 6     | UND | 86.50       | 102.07      | 0.00  | 612.42   |
| 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 |
| 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 |
| PTCO1124 | PTA. INT. HDF LISA MARKET CHOCOLATE RT EC3BAS<br>40x650x2070 (RT)(4364236-SBL PTA MARKET CH40X650X2070)                                        | 8     | UND | 71.25       | 84.08       | 0.00  | 672.60   |
| PTCO1117 | PTA. INT. HDF LISA MARKET CHOCOLATE RT EC3BAS<br>40x750x2070 (RT)(4364244-SBL PTA MARKET CH40X750X2070)                                        | 8     | UND | 87.25       | 102.96      | 0.00  | 823.64   |
| PTCO1077 | PTA. INT. HDF PREMOLDEADA MOSEL BEIGE EC3.<br>3STD 40X800X2070 (RT)(4364619-PTA AC MOSEL BG 80)                                                | 6     | UND | 137.30      | 162.01      | 0.00  | 972.08   |
| PTCO1081 | PTA. INT. HDF PREMOLDEADA MADRID CEREZO EC3.3STD<br>40X650X2070 (RT)(4364627-PTA AC MADRID CED 65)                                             | 8     | UND | 120.90      | 142.66      | 0.00  | 1,141.30 |
| PTCO1086 | PTA. INT. HDF PREMOLDEADA MADRID CEREZO EC3.3STD<br>40X700X2070 (RT)(4364635-PTA AC MADRID CED 70)                                             | 6     | UND | 121.50      | 143.37      | 0.00  | 860.22   |
| PTCO1085 | PTA. INT. HDF PREMOLDEADA MADRID CEREZO EC3.3STD<br>40X750X2070 (RT)(4364651-PTA AC MADRID CED 75)                                             | 8     | UND | 132.00      | 155.76      | 0.00  | 1,246.08 |
| PTCO1084 | PTA. INT. HDF PREMOLDEADA MADRID CEREZO EC3.3STD<br>40X800X2070 (RT)(436466X-PTA AC MADRID CED 80)                                             | 6     | UND | 138.50      | 163.43      | 0.00  | 980.58   |
| COCO1016 | COMBO INT. HDF LISA B. BLANCA RT. SANTORINI EC3ECO.<br>40x700x2070 / MCO. BB. 32X59X2120 / 3BIS / PERFO (RT)<br>(4364708-COM SANT 70MCO BI PF) | 12    | UND | 132.80      | 156.70      | 0.00  | 1,880.45 |
| COCO1015 | COMBO INT. HDF LISA B. BLANCA RT. SANTORINI EC3ECO.<br>40x650x2070 / MCO. BB. 32X59X2120 / 3BIS / PERFO (RT)<br>(4364740-COM SANT 65MCO BI PF) | 8     | UND | 125.40      | 147.97      | 0.00  | 1,183.78 |
| COCO1020 | COMBO INT. HDF LISA B. BLANCA RT. SANTORINI EC3ECO.<br>40x900x2070 / MCO. BB. 32X59X2120 / 3BIS / PERFO (RT)<br>(4364791-COM SANT 90MCO BI PF) | 12    | UND | 157.10      | 185.38      | 0.00  | 2,224.54 |
| PTCO1075 | PTA. INT. HDF PREMOLDEADA MOSEL BEIGE EC3.<br>3STD 40X900X2070 (RT)(4364848-PTA AC MOSEL BG 90)                                                | 6     | UND | 156.50      | 184.67      | 0.00  | 1,108.02 |
| PTCO1080 | PTA. INT. HDF PREMOLDEADA MOSEL BEIGE EC3.3STD<br>40X650X2070 (RT)(4364899-PTA AC MOSEL BG 65)                                                 | 8     | UND | 119.50      | 141.01      | 0.00  | 1,128.08 |

SON: VEINTISEIS MIL CUATROCIENTOS CINCUENTA Y NUEVE Y 14/100 SOLES

|                       |    |                  |
|-----------------------|----|------------------|
| OP. GRAVADAS          | S/ | 22,423.00        |
| OP. INAFECTA          | S/ | 0.00             |
| OP. EXONERADA         | S/ | 0.00             |
| OP. GRATUITA          | S/ | 0.00             |
| IGV                   | S/ | 4,036.14         |
| <b>IMPORTE TOTAL</b>  | S/ | <b>26,459.14</b> |
| <b>RETENCIÓN (3%)</b> | S/ | <b>793.77</b>    |
| <b>TOTAL A COBRAR</b> | S/ | <b>25,665.37</b> |

**Información Adicional:**

**Cuotas:**

1) Monto: S/ 25,665.37      Fecha: 2025-10-31

Retención (3.0 %): S/ 793.77



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Representación Impresa de la Factura Electrónica