



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**  
**F001-393**

**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** : 22/03/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CREDITO

**ORDEN DE COMPRA** : 4491801  
**GUIA REMISIÓN** : T001-301

| CÓDIGO   | DESCRIPCIÓN                                                                                                                              | CANT. | UM  | V. UNITARIO | P. UNITARIO | DSCTO | TOTAL     |
|----------|------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|-------------|-------------|-------|-----------|
| PTCO1022 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x800x2070 (RT)(4296990-PTA INT DECOR BLAN RT 80CM)                                   | 24    | NIU | 98.50       | 116.23      | 0.00  | 2,789.52  |
| PTCO1023 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x850x2070 (RT)(4297008-PTA INT DECOR BLAN RT 85CM)                                   | 40    | NIU | 109.50      | 129.21      | 0.00  | 5,168.40  |
| PTCO1073 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40X600X2070 (RT)(4297024-PTA INT DECOR BLAN RT 60CM)                                   | 24    | NIU | 72.50       | 85.55       | 0.00  | 2,053.20  |
| PTCO1019 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x650x2070 (RT)(4297032-PTA INT DECOR BLAN RT 65CM)                                   | 80    | NIU | 84.50       | 99.71       | 0.00  | 7,976.80  |
| 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) | 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 (RT)(4297091-COM<br>INT OPERA BL 70+MCO+BIS) | 6     | NIU | 125.70      | 148.33      | 0.00  | 889.96    |
| PTCO1020 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x700x2070 (RT)(4297156-PTA INT DECOR BLAN RT 70CM)                                   | 12    | NIU | 86.50       | 102.07      | 0.00  | 1,224.84  |
| 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     | NIU | 118.70      | 140.07      | 0.00  | 1,120.53  |
| PTCO1021 | PTA. INT. HDF LISA B. BLANCA RT. DECOR EC3BAS.<br>40x750x2070 (RT)(429713X-PTA INT DECOR BLAN RT 75CM)                                   | 72    | NIU | 93.50       | 110.33      | 0.00  | 7,943.76  |
| 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     | NIU | 143.70      | 169.57      | 0.00  | 1,356.53  |
| MAPI1001 | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2130MM CAB.<br>950 / 3PZAS C/ BRUÑA (RT)(429730X-MCO PINO NAT<br>32X60X213)                    | 120   | SET | 44.30       | 52.27       | 0.00  | 6,272.88  |
| PISS1016 | PUERTA. EXT. MADERA PINO MACHIMBRE NAT. IMPERIO (20P)<br>45x850x2070MM (RT)(4299876-PTA EXT IMPERIAL 20 PIN 85CM)                        | 3     | NIU | 379.90      | 448.28      | 0.00  | 1,344.85  |
| PISS1039 | PUERTA PAMA EXTERIOR MADERA PINO CALIFORNIA B.<br>45X850X2070MM (RT)(4299973-PTA EXT CALIFORNIA BL PIN<br>85CM)                          | 3     | NIU | 366.86      | 432.89      | 0.00  | 1,298.68  |
| PISS1040 | PUERTA PAMA EXTERIOR MADERA PINO CALIFORNIA B.<br>45X950X2070MM (RT)(4300270-PTA EXT CALIFORNIA BL PIN<br>95CM)                          | 3     | NIU | 426.04      | 502.73      | 0.00  | 1,508.18  |
| MAPI1010 | MARCO FJ MADERA PINO NAT. 90° 10X47 32x90x2130MM CAB.<br>1050 / 3PZAS C/ BRUÑA (RT)(4312279-MCO PINO NAT<br>32X90X2130MM)                | 12    | SET | 68.52       | 80.85       | 0.00  | 970.24    |
| MAPI1023 | MARCO FJ MADERA PINO NAT. 90° 10X47 32x135x2440MM CAB.<br>1050 / 4PZAS C/ BRUÑA (RT)(4312295-MCO PINO NAT<br>32X135X2440MM)              | 96    | SET | 134.86      | 159.13      | 0.00  | 15,276.94 |
| MAPI1002 | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2440MM CAB.<br>950 / 4PZAS C/ BRUÑA (RT)(4312325-MCO PINO NAT<br>32X60X2440MM)                 | 120   | SET | 50.03       | 59.04       | 0.00  | 7,084.25  |
| COCO1012 | COMBO INT. HDF LISA B. BLANCA RT. OPERA EC3ECO.<br>40x600x2070 / MCO. BB. 32X59X2120 / 3BIS (RT)(4330803-COM<br>INT OPERA BL 60+MCO+BIS) | 16    | NIU | 115.40      | 136.17      | 0.00  | 2,178.75  |
| PTCO1092 | PTA. INT. HDF LISA B. BLANCA RT ITALO EC3BAS 40X650X2070<br>(RT)(4362373-SBL PTA RT ITALO 65)                                            | 32    | NIU | 67.50       | 79.65       | 0.00  | 3,152.96  |
| PTCO1091 | PTA. INT. HDF LISA B. BLANCA RT ITALO EC3BAS 40X750X2070<br>(RT)(4362381-SBL PTA RT ITALO 75)                                            | 32    | NIU | 83.50       | 98.53       | 0.00  | 3,152.96  |
| PTCO1090 | PTA. INT. HDF LISA B. BLANCA RT ITALO EC3BAS 40X850X2070<br>(RT)(436239X-SBL PTA RT ITALO 85)                                            | 32    | NIU | 95.70       | 112.93      | 0.00  | 3,613.76  |
| PTCO1124 | PTA. INT. HDF LISA MARKET CHOCOLATE RT EC3BAS<br>40x650x2070 (RT)(4364236-SBL PTA MARKET CH40X650X2070)                                  | 80    | NIU | 71.25       | 84.08       | 0.00  | 6,726.40  |
| PTCO1117 | PTA. INT. HDF LISA MARKET CHOCOLATE RT EC3BAS<br>40x750x2070 (RT)(4364244-SBL PTA MARKET CH40X750X2070)                                  | 80    | NIU | 87.25       | 102.95      | 0.00  | 8,236.00  |
| PTCO1118 | PTA. INT. HDF LISA MARKET CHOCOLATE RT EC3BAS<br>40x850x2070 (RT)(4364252-SBL PTA MARKET CH40X850X2070)                                  | 80    | NIU | 99.45       | 117.35      | 0.00  | 9,387.98  |

SON: CIENTO TRES MIL SETECIENTOS NOVENTA Y SIETE Y 28/100 SOLES

|                |    |            |
|----------------|----|------------|
| OP. GRAVADAS   | S/ | 87,963.80  |
| OP. INAFECTA   | S/ | 0.00       |
| OP. EXONERADA  | S/ | 0.00       |
| OP. GRATUITA   | S/ | 0.00       |
| IGV            | S/ | 15,833.48  |
| IMPORTE TOTAL  | S/ | 103,797.28 |
| RETENCIÓN (3%) | S/ | 3,113.92   |
| TOTAL A COBRAR | S/ | 100,683.36 |

Información Adicional:

Cuotas:

1) Monto: S/ 100,683.36      Fecha: 2025-05-21

Retención (3.0 %): S/ 3113.92



Representación Impresa de la Factura Electrónica