



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**  
**F001-1936**

**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** : 11/09/2025  
**MONEDA** : PEN - SOLES  
**FORMA DE PAGO** : CREDITO

**ORDEN DE COMPRA** : 4617777  
**GUIA REMISIÓN** : T001-2283

| 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)                                   | 6     | UND | 98.50       | 116.23      | 0.00  | 697.38   |
| 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   |
| MAPI1001 | MARCO FJ MADERA PINO NAT. 90° 10X42 32x60x2130MM CAB.<br>950 / 3PZAS C/ BRUÑA (RT)(429730X-MCO PINO NAT<br>32X60X213)                    | 24    | JGO | 44.30       | 52.27       | 0.00  | 1,254.58 |
| PISS1016 | PUERTA. EXT. MADERA PINO MACHIMBRE NAT. IMPERIO (20P)<br>45x850x2070MM (RT)(4299876-PTA EXT IMPERIAL 20 PIN 85CM)                        | 6     | UND | 379.90      | 448.28      | 0.00  | 2,689.69 |
| MAPI1010 | MARCO FJ MADERA PINO NAT. 90° 10X47 32x90x2130MM CAB.<br>1050 / 3PZAS C/ BRUÑA (RT)(4312279-MCO PINO NAT<br>32X90X2130MM)                | 12    | JGO | 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)              | 12    | JGO | 134.86      | 159.13      | 0.00  | 1,909.62 |
| MABB2002 | MARCO FJ MADERA PINO B. BLANCA 90° 10X42 32x60x2440MM<br>CAB.950/ 4PZAS C/BRUÑA (RT)(4312309-MCO PINO BLANCO<br>32X60X2440MM)            | 24    | JGO | 57.13       | 67.41       | 0.00  | 1,617.92 |
| PTCO1117 | PTA. INT. HDF LISA MARKET CHOCOLATE RT EC3BAS<br>40x750x2070 (RT)(4364244-SBL PTA MARKET CH40X750X2070)                                  | 16    | UND | 87.25       | 102.96      | 0.00  | 1,647.28 |
| PTCO1104 | PTA INT HDF LISA B. BLANCA RT ARIZONA EC3BAS 40X600X2070<br>MM (RT)(4364562-PTA INT ARIZONA 60)                                          | 8     | UND | 67.00       | 79.06       | 0.00  | 632.48   |
| PTCO1075 | PTA. INT. HDF PREMOLDEADA MOSEL BEIGE EC3.<br>35TD 40X900X2070 (RT)(4364848-PTA AC MOSEL BG 90)                                          | 6     | UND | 156.50      | 184.67      | 0.00  | 1,108.02 |
| PTCO1076 | PTA. INT. HDF PREMOLDEADA MOSEL BEIGE EC3.3STD<br>40X850X2070 (RT)(4364929-PTA AC MOSEL BG 85)                                           | 8     | UND | 147.40      | 173.93      | 0.00  | 1,391.46 |

SON: DIECISEIS MIL SEISCIENTOS SETENTA Y TRES Y 49/100 SOLES

|                |    |           |
|----------------|----|-----------|
| OP. GRAVADAS   | S/ | 14,130.08 |
| OP. INAFECTA   | S/ | 0.00      |
| OP. EXONERADA  | S/ | 0.00      |
| OP. GRATUITA   | S/ | 0.00      |
| IGV            | S/ | 2,543.41  |
| IMPORTE TOTAL  | S/ | 16,673.49 |
| RETENCIÓN (3%) | S/ | 500.20    |
| TOTAL A COBRAR | S/ | 16,173.29 |

**Información Adicional:**

Cuotas:

1) Monto: S/ 16,173.29

Fecha: 2025-11-10

Retención (3.0 %): S/ 500.2



## Representación Impresa de la Factura Electrónica