SUPERMERCADO SANREMO LTDA
NIT : 900157318-6
REGIMEN COMUN
8502350-8504294
CR 30 N 29-47
SUPERMERCADO SAN REMO.

CLIENTE : PARQUE NACIONAL NATURAL LAS ORQUIDEAS COTIZACIÓN N°: 010105 0000006
NIT : 811004962-0
DIRECCION : CALLE 49 N 78 A-67
TELEFONO : 8502303 3220224 FECHA COTIZACIÓN : 06/09/2018

CODIGO	DESCRIPCION	CANT.	VR UNITARIO	VR TOTAL BASE	VR TOTAL	IVA	INC
002980	ATUN VAN CAMPS ACEITE	40.00	3,697.48	147,899.16	176,000.00	19	0
000077	PANELA X PAR	40.00	2,400.00	96,000.00	96,000.00	0	0
000007	ARROZ DIANA X 500GR	25.00	1,400.00	35,000.00	35,000.00	0	0
002656	ESPAGUETTI DORIA X250GR	25.00	1,523.81	38,095.24	40,000.00	5	0
002623	ACEITE FINO SOYA X1000CM	20.00	5,000.00	100,000.00	119,000.00	19	0
002988	SALCHICHA VIENA ZENU X150GR	50.00	2,436.97	121,848.74	145,000.00	19	0
002981	JAMONETA ZENU X180GR	20.00	3,823.53	76,470.59	91,000.00	19	0
003298	CHOCOLATE CORONA AZUCAR	50.00	5,523.81	276,190.48	290,000.00	5	0
002960	ARVEJA CON ZANAHORIA ZENU	15.00	2,436.97	36,554.62	43,500.00	19	0
009113	BOCADILLO MINIROLLITOS X 12	20.00	4,900.00	98,000.00	98,000.00	0	0
002963	FRIJOLES ANTIOQUEÑOS ZENU	20.00	3,697.48	73,949.58	88,000.00	19	0
008057	PULPA FRUTA DISFRUTA X 500	50.00	2,900.00	145,000.00	145,000.00	0	0
005042	PAN TAJADO BIMBO BLANCO	20.00	3,900.00	78,000.00	78,000.00	0	0
012132	SOPA MAGUI PAG 2 LLEVE 3 X65GR	20.00	2,142.86	42,857.14	51,000.00	19	0
145803	SALSA CONSTANCIA X 90GR	20.00	672.27	13,445.38	16,000.00	19	0
012519	SULTANA NOEL BOLSA PAG 14	25.00	5,546.22	138,655.46	165,000.00	19	0
003907	SALCHICHON X 500GR	25.00	3,190.48	79,761.90	83,750.00	5	0
007079	SALTIN NOEL 6 TACOS	20.00	3,949.58	78,991.60	94,000.00	19	0
001860	HUEVOS X30	25.00	8,800.00	220,000.00	220,000.00	0	0
083455	TOMATE ALIÑO KILO	15.00	1,200.00	18,000.00	18,000.00	0	0
144945	CERVECERO DAN X 1000GR	20.00	6,857.14	137,142.86	144,000.00	5	0
145107	PIMENTON	15.00	2,500.00	37,500.00	37,500.00	0	0
083454	PAPA KILO	25.00	950.00	23,750.00	23,750.00	0	0
007486	CEBOLLA DE HUEVO KILO	15.00	1,500.00	22,500.00	22,500.00	0	0
003565	LECHE COLANTA ENTERA X 400GR	24.00	7,500.00	180,000.00	180,000.00	0	0

SUBTOTAL	2,315,612.75	2,500,000
BASE	2,315,612.75	2,315,613
IMPUESTOS	184,387.25	184,387
TOTAL	2,500,000.00	2,500,000

CAJERO(A) : FREDDY RESTREPO
LOS PRECIOS ESTAN SUJETOS A CAMBIOS SIN PREVIO AVISO

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