Elaborado por Siigo S.A.S Nit: 830.048.145-8




**C.I. PROCOLCA SAS**
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
**No. P 297**

| | | | |
|---|---|---|---|
| **Señores** | DEPARTAMENTO DE ANTIOQUIA | | |
| **NIT** | 890.900.286-0 | **Teléfono** | (034) 3835302 |
| **Dirección** | CL 42 B 52 106 P 1 OF 111 | **Ciudad** | Medellín - Colombia |

| Fecha de Factura | Fecha de Vencimiento |
|---|---|
| 2023-05-25 | 2023-06-24 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Impto. Cargo | Valor desc. | Vr. Total |
|---|---|---|---|---|---|---|
| 1 | 28.00 | ACEITE | 10,400.00 | 19 % | 0.00 | 346,528.00 |
| 2 | 12.00 | AHUYAMA | 9,700.00 | 0 % | 0.00 | 116,400.00 |
| 3 | 2.00 | AJO | 2,800.00 | 0 % | 0.00 | 5,600.00 |
| 4 | 2.00 | ALCOHOL | 11,300.00 | 0 % | 0.00 | 22,600.00 |
| 5 | 150.00 | AREPAS | 4,300.00 | 5 % | 0.00 | 677,250.00 |
| 6 | 2.00 | ARRACACHA | 2,100.00 | 0 % | 0.00 | 4,200.00 |
| 7 | 125.00 | ARROZ | 2,800.00 | 0 % | 0.00 | 350,000.00 |
| 8 | 6.00 | ARVEJA VERDE | 7,900.00 | 0 % | 0.00 | 47,400.00 |
| 9 | 24.00 | ASADURA DE RES | 11,000.00 | 0 % | 0.00 | 264,000.00 |
| 10 | 18.00 | ATÚN EN AGUA | 6,700.00 | 19 % | 0.00 | 143,514.00 |
| 11 | 4.00 | AVENA | 4,400.00 | 5 % | 0.00 | 18,480.00 |
| 12 | 4.00 | AVENA SABORIZADA | 4,200.00 | 5 % | 0.00 | 17,640.00 |
| 13 | 35.00 | AZUCAR | 4,400.00 | 5 % | 0.00 | 161,700.00 |
| 14 | 12.00 | BANANO | 1,900.00 | 0 % | 0.00 | 22,800.00 |
| 15 | 5.00 | BICARBONATO *500 | 2,000.00 | 19 % | 0.00 | 11,900.00 |
| 16 | 6.00 | BLANQUEADOR | 6,600.00 | 19 % | 0.00 | 47,124.00 |
| 17 | 4.00 | BOLSAS DE BASURA PAQUETE X 50 UNIDADES | 24,400.00 | 19 % | 0.00 | 116,144.00 |
| 18 | 12.00 | BROCOLI | 4,900.00 | 0 % | 0.00 | 58,800.00 |
| 19 | 3.00 | CAFE INSTANTANEO | 23,900.00 | 5 % | 0.00 | 75,285.00 |
| 20 | 3.00 | CALDO COSTILLA | 18,200.00 | 19 % | 0.00 | 64,974.00 |
| 21 | 3.00 | CALDO GALLINA | 19,700.00 | 19 % | 0.00 | 70,329.00 |
| 22 | 24.00 | CAÑON DE CERDO | 19,000.00 | 0 % | 0.00 | 456,000.00 |
| 23 | 12.00 | CEBOLLA BLANCA | 2,300.00 | 0 % | 0.00 | 27,600.00 |
| 24 | 14.00 | CEBOLLA JUNCA | 3,000.00 | 0 % | 0.00 | 42,000.00 |
| 25 | 12.00 | CEBOLLA ROJA | 2,700.00 | 0 % | 0.00 | 32,400.00 |
| 26 | 18.00 | CHOCOLATE | 13,700.00 | 5 % | 0.00 | 258,930.00 |
| 27 | 8.00 | CHORIZO | 23,000.00 | 5 % | 0.00 | 193,200.00 |
| 28 | 3.00 | CILANTRO | 4,300.00 | 0 % | 0.00 | 12,900.00 |
| 29 | 6.00 | COLIFLOR | 3,500.00 | 0 % | 0.00 | 21,000.00 |
| 30 | 4.00 | COLOR | 10,300.00 | 19 % | 0.00 | 49,028.00 |
| 31 | 3.00 | CONDIMENTOS | 15,500.00 | 19 % | 0.00 | 55,335.00 |
| 32 | 24.00 | COSTILLA DE CERDO | 15,000.00 | 0 % | 0.00 | 360,000.00 |
| 33 | 9.00 | CREMA DE LECHE | 15,800.00 | 19 % | 0.00 | 169,218.00 |
| 34 | 6.00 | DESENGRASANTE | 8,600.00 | 19 % | 0.00 | 61,404.00 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Impto. Cargo | Valor desc. | Vr. Total |
|---|---|---|---|---|---|---|
| 35 | 3.00 | DESINFECTANTE | 17,600.00 | 19 % | 0.00 | 62,832.00 |
| 36 | 2.00 | ESCOBAS | 11,300.00 | 19 % | 0.00 | 26,894.00 |
| 37 | 8.00 | ESPAGUETI | 4,800.00 | 5 % | 0.00 | 40,320.00 |
| 38 | 6.00 | ESPONJA ABRASIVA | 4,000.00 | 19 % | 0.00 | 28,560.00 |
| 39 | 12.00 | FILETE DE PESCADO | 14,000.00 | 0 % | 0.00 | 168,000.00 |
| 40 | 12.00 | FRIJOL CARGAMANTO | 8,000.00 | 0 % | 0.00 | 96,000.00 |
| 41 | 14.00 | FRIJOL VERDE | 11,000.00 | 0 % | 0.00 | 154,000.00 |
| 42 | 9.00 | GALLETAS DUCALES 4 | 8,600.00 | 0 % | 0.00 | 77,400.00 |
| 43 | 9.00 | GALLETA SALTIN NOEL | 5,500.00 | 0 % | 0.00 | 49,500.00 |
| 44 | 6.00 | GARBANZO | 4,600.00 | 0 % | 0.00 | 27,600.00 |
| 45 | 8.00 | GUANABANA | 5,800.00 | 0 % | 0.00 | 46,400.00 |
| 46 | 12.00 | GUAYABA | 1,900.00 | 0 % | 0.00 | 22,800.00 |
| 47 | 10.00 | GUINEO | 2,200.00 | 0 % | 0.00 | 22,000.00 |
| 48 | 6.00 | HABICHUELA | 7,300.00 | 0 % | 0.00 | 43,800.00 |
| 49 | 46.00 | HARINA DE TRIGO | 2,300.00 | 5 % | 0.00 | 111,090.00 |
| 50 | 9.00 | HUESO DE ESPINAZO | 10,600.00 | 0 % | 0.00 | 95,400.00 |
| 51 | 6.00 | HUESO DE PESCADO | 10,100.00 | 0 % | 0.00 | 60,600.00 |
| 52 | 36.00 | HUEVO TIPO AA | 24,000.00 | 0 % | 0.00 | 864,000.00 |
| 53 | 5.00 | LAVALOZA JABON | 11,500.00 | 19 % | 0.00 | 68,425.00 |
| 54 | 4.00 | JABON EN POLVO | 31,100.00 | 19 % | 0.00 | 148,036.00 |
| 55 | 6.00 | JAMON TAJADO | 13,600.00 | 5 % | 0.00 | 85,680.00 |
| 56 | 39.00 | LECHE DESLACTOSADA | 6,200.00 | 0 % | 0.00 | 241,800.00 |
| 57 | 12.00 | LECHUGA | 2,400.00 | 0 % | 0.00 | 28,800.00 |
| 58 | 12.00 | LENGUA RES | 12,500.00 | 0 % | 0.00 | 150,000.00 |
| 59 | 6.00 | LENTEJA | 4,500.00 | 0 % | 0.00 | 27,000.00 |
| 60 | 20.00 | LIMÓN | 3,400.00 | 0 % | 0.00 | 68,000.00 |
| 61 | 10.00 | LIMPIONES AMARILLOS | 6,600.00 | 19 % | 0.00 | 78,540.00 |
| 62 | 12.00 | LULO | 4,100.00 | 0 % | 0.00 | 49,200.00 |
| 63 | 1.00 | MALLAS PARA CABELLO | 21,000.00 | 19 % | 0.00 | 24,990.00 |
| 64 | 14.00 | MANGO TOMMY | 4,500.00 | 0 % | 0.00 | 63,000.00 |
| 65 | 12.00 | MANTEQUILLA | 8,900.00 | 19 % | 0.00 | 127,092.00 |
| 66 | 6.00 | MANZANA VERDE | 7,900.00 | 0 % | 0.00 | 47,400.00 |
| 67 | 12.00 | MARACUYA | 5,500.00 | 0 % | 0.00 | 66,000.00 |
| 68 | 12.00 | MAYONESA | 5,600.00 | 19 % | 0.00 | 79,968.00 |
| 69 | 11.00 | MAZORCA | 4,900.00 | 0 % | 0.00 | 53,900.00 |
| 70 | 24.00 | CARNE MOLIDA DE RES | 14,600.00 | 0 % | 0.00 | 350,400.00 |
| 71 | 12.00 | MONDONGO | 12,300.00 | 0 % | 0.00 | 147,600.00 |
| 72 | 6.00 | MORA | 6,500.00 | 0 % | 0.00 | 39,000.00 |
| 73 | 24.00 | MORRILLO | 22,000.00 | 0 % | 0.00 | 528,000.00 |
| 74 | 4.00 | MOSTAZA | 6,100.00 | 19 % | 0.00 | 29,036.00 |
| 75 | 24.00 | MUCHACHO ENTERO | 22,300.00 | 0 % | 0.00 | 535,200.00 |
| 76 | 16.00 | MUSLOS DE POLLO | 11,600.00 | 0 % | 0.00 | 185,600.00 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Impto. Cargo | Valor desc. | Vr. Total |
|---|---|---|---|---|---|---|
| 77 | 15.00 | PAN TAJADO | 5,300.00 | 0 % | 0.00 | 79,500.00 |
| 78 | 72.00 | PANELA | 2,700.00 | 0 % | 0.00 | 194,400.00 |
| 79 | 48.00 | PAPA CRIOLLA | 3,700.00 | 0 % | 0.00 | 177,600.00 |
| 80 | 80.00 | PAPA NEGRA | 3,400.00 | 0 % | 0.00 | 272,000.00 |
| 81 | 18.00 | PAPAYA | 2,600.00 | 0 % | 0.00 | 46,800.00 |
| 82 | 11.00 | PAPEL ALUMINIO | 10,500.00 | 19 % | 0.00 | 137,445.00 |
| 83 | 6.00 | PAPEL CHICLE | 12,000.00 | 19 % | 0.00 | 85,680.00 |
| 84 | 6.00 | TOALLA ABSORBENTE | 11,400.00 | 19 % | 0.00 | 81,396.00 |
| 85 | 6.00 | PASTA | 4,800.00 | 5 % | 0.00 | 30,240.00 |
| 86 | 24.00 | PECHUGAS DE POLLO ENTERA | 11,500.00 | 0 % | 0.00 | 276,000.00 |
| 87 | 12.00 | PECHUGAS DE POLLO FILETEADA | 11,900.00 | 0 % | 0.00 | 142,800.00 |
| 88 | 18.00 | PEPINO COHOMBRO | 1,900.00 | 0 % | 0.00 | 34,200.00 |
| 89 | 1.00 | PEREJIL | 3,400.00 | 0 % | 0.00 | 3,400.00 |
| 90 | 11.00 | PEZUÑA DE CERDO | 11,900.00 | 0 % | 0.00 | 130,900.00 |
| 91 | 30.00 | PIERNA | 12,500.00 | 0 % | 0.00 | 375,000.00 |
| 92 | 3.00 | PIMENTON | 2,300.00 | 0 % | 0.00 | 6,900.00 |
| 93 | 18.00 | PIÑA ORO MIEL | 3,900.00 | 0 % | 0.00 | 70,200.00 |
| 94 | 70.00 | PLÁTANO VERDE | 2,500.00 | 0 % | 0.00 | 175,000.00 |
| 95 | 24.00 | POSTA | 23,000.00 | 0 % | 0.00 | 552,000.00 |
| 96 | 36.00 | QUESITO | 9,500.00 | 0 % | 0.00 | 342,000.00 |
| 97 | 25.00 | QUESO EN BLOQUE | 12,300.00 | 0 % | 0.00 | 307,500.00 |
| 98 | 10.00 | QUESO EN LONCHITAS | 13,200.00 | 0 % | 0.00 | 132,000.00 |
| 99 | 10.00 | QUESO PARMESANO | 28,000.00 | 0 % | 0.00 | 280,000.00 |
| 100 | 6.00 | REMOLACHA | 2,400.00 | 0 % | 0.00 | 14,400.00 |
| 101 | 8.00 | REPOLLO | 1,900.00 | 0 % | 0.00 | 15,200.00 |
| 102 | 12.00 | RODAJAS DE BAGRE | 14,600.00 | 0 % | 0.00 | 175,200.00 |
| 103 | 15.00 | SAL | 800.00 | 0 % | 0.00 | 12,000.00 |
| 104 | 9.00 | SALCHICHAS | 14,000.00 | 5 % | 0.00 | 132,300.00 |
| 105 | 5.00 | SALSA BBQ | 11,800.00 | 19 % | 0.00 | 70,210.00 |
| 106 | 5.00 | SALSA NEGRA | 7,100.00 | 19 % | 0.00 | 42,245.00 |
| 107 | 6.00 | SALSA DE TOMATE | 6,100.00 | 19 % | 0.00 | 43,554.00 |
| 108 | 9.00 | SARDINA | 6,200.00 | 19 % | 0.00 | 66,402.00 |
| 109 | 24.00 | SERVILLETA GRANDE | 7,100.00 | 19 % | 0.00 | 202,776.00 |
| 110 | 24.00 | SOBREBARRIGA | 22,300.00 | 0 % | 0.00 | 535,200.00 |
| 111 | 24.00 | TABLA | 22,600.00 | 0 % | 0.00 | 542,400.00 |
| 112 | 9.00 | TOCINETA | 21,900.00 | 0 % | 0.00 | 197,100.00 |
| 113 | 24.00 | TOCINO | 14,900.00 | 0 % | 0.00 | 357,600.00 |
| 114 | 36.00 | TOMATE DE ALIÑO | 2,700.00 | 0 % | 0.00 | 97,200.00 |
| 115 | 18.00 | TOMATE DE ARBOL | 2,700.00 | 0 % | 0.00 | 48,600.00 |
| 116 | 14.00 | TOMATE DE RIÑON | 3,300.00 | 0 % | 0.00 | 46,200.00 |
| 117 | 36.00 | TOSTADA | 4,500.00 | 0 % | 0.00 | 162,000.00 |
| 118 | 2.00 | TRAPERAS | 12,400.00 | 19 % | 0.00 | 29,512.00 |

| Ítem | Cantidad | Descripción | Vr. Unitario | Impto. Cargo | Valor desc. | Vr. Total |
|---|---|---|---|---|---|---|
| 119 | 4.00 | VINAGRE | 3,700.00 | 0 % | 0.00 | 14,800.00 |
| 120 | 1.00 | VINAGRETA | 11,300.00 | 19 % | 0.00 | 13,447.00 |
| 121 | 28.00 | YUCA | 2,700.00 | 0 % | 0.00 | 75,600.00 |
| 122 | 30.00 | ZANAHORIA | 2,400.00 | 0 % | 0.00 | 72,000.00 |

**Total items:** 122

**Valor en Letras:**
Dieciseis millones quinientos mil cuatrocientos cincuenta y tres pesos m/cte

**Condiciones de Pago:**
Contado entidad estatal - Cuota No. 001 vence el 2023-06-24 por $ 16,500,453.00

| | |
|---|---|
| **Total Bruto** | 16,002,300.00 |
| IVA 19% | 412,338.00 |
| IVA 5% | 85,815.00 |
| IVA 0% | 0.00 |
| **Total a Pagar** | 16,500,453.00 |

**Observaciones:**
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa