

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 299

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 y hora Factura	
Generación	16/06/2023, 10:26
Expedición	16/06/2023, 10:26
Vencimiento	16/07/2023

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	24.00	ACEITE	10,400.00	19 %	0.00	297,024.00
2	4.00	AHUYAMA	9,700.00	0 %	0.00	38,800.00
3	4.00	ALCOHOL	11,300.00	0 %	0.00	45,200.00
4	50.00	AREPAS	4,300.00	5 %	0.00	225,750.00
5	75.00	ARROZ	2,800.00	0 %	0.00	210,000.00
6	2.00	ARVEJA VERDE	7,900.00	0 %	0.00	15,800.00
7	4.00	ASADURA DE RES	11,000.00	0 %	0.00	44,000.00
8	12.00	ATÚN EN AGUA	6,700.00	19 %	0.00	95,676.00
9	15.00	AZUCAR	4,400.00	5 %	0.00	69,300.00
10	8.00	BANANO	1,900.00	0 %	0.00	15,200.00
11	4.00	BLANQUEADOR LIQUIDO 2000 ml	6,600.00	19 %	0.00	31,416.00
12	5.00	BOLSAS DE BASURA	24,400.00	19 %	0.00	145,180.00
13	4.00	BROCOLI	4,900.00	0 %	0.00	19,600.00
14	2.00	CAFE INSTANTANEO	23,900.00	5 %	0.00	50,190.00
15	2.00	CALDO DE COSTILLA	18,200.00	19 %	0.00	43,316.00
16	2.00	CALDO GALLINA	19,700.00	19 %	0.00	46,886.00
17	4.00	CAÑON DE CERDO	19,000.00	0 %	0.00	76,000.00
18	10.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	23,000.00
19	8.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	24,000.00
20	8.00	CEBOLLA ROJA	2,700.00	0 %	0.00	21,600.00
21	12.00	CHOCOLATE	13,700.00	5 %	0.00	172,620.00
22	4.00	CHORIZO	23,000.00	5 %	0.00	96,600.00
23	1.00	CILANTRO	4,300.00	0 %	0.00	4,300.00
24	4.00	COLIFLOR	3,500.00	0 %	0.00	14,000.00
25	3.00	COLOR	10,300.00	19 %	0.00	36,771.00
26	3.00	CONDIMENTOS	15,500.00	19 %	0.00	55,335.00
27	4.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	60,000.00
28	6.00	CREMA DE LECHE	15,800.00	19 %	0.00	112,812.00
29	4.00	DESENGRASANTE	8,600.00	19 %	0.00	40,936.00
30	2.00	DESINFECTANTE LIQUIDO 3 LTRS	17,600.00	19 %	0.00	41,888.00
31	3.00	ESPAGUETI	4,800.00	5 %	0.00	15,120.00
32	8.00	FILETE DE PESCADO	14,000.00	0 %	0.00	112,000.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	8.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	64,000.00
34	12.00	FRIJOL VERDE	11,000.00	0 %	0.00	132,000.00
35	3.00	GALLETAS DUCALES	8,600.00	0 %	0.00	25,800.00
36	3.00	GALLETA SALTIN	5,500.00	0 %	0.00	16,500.00
37	4.00	GARBANZO	4,600.00	0 %	0.00	18,400.00
38	4.00	GUANABANA	5,800.00	0 %	0.00	23,200.00
39	4.00	GUANTES CAUCHO	9,900.00	19 %	0.00	47,124.00
40	1.00	GUANTES QUIRURGICOS	30,000.00	0 %	0.00	30,000.00
41	4.00	GUAYABA	1,900.00	0 %	0.00	7,600.00
42	4.00	GUINEO	2,200.00	0 %	0.00	8,800.00
43	2.00	HABICHUELA	7,300.00	0 %	0.00	14,600.00
44	20.00	HARINA DE TRIGO	2,300.00	5 %	0.00	48,300.00
45	3.00	HUESO DE ESPINAZO	10,600.00	0 %	0.00	31,800.00
46	9.00	HUESO DE PESCADO	10,100.00	0 %	0.00	90,900.00
47	24.00	HUEVO TIPO AA	24,000.00	0 %	0.00	576,000.00
48	4.00	LAVALOZA	11,500.00	19 %	0.00	54,740.00
49	2.00	JABON EN POLVO	31,100.00	19 %	0.00	74,018.00
50	4.00	JAMON DE CERDO	13,600.00	5 %	0.00	57,120.00
51	30.00	LECHE DESLACTOSADA	6,200.00	0 %	0.00	186,000.00
52	5.00	LECHUGA	2,400.00	0 %	0.00	12,000.00
53	4.00	LENGUA DE RES	12,500.00	0 %	0.00	50,000.00
54	4.00	LENTEJA	4,500.00	0 %	0.00	18,000.00
55	20.00	LIMÓN	3,400.00	0 %	0.00	68,000.00
56	4.00	LULO	4,100.00	0 %	0.00	16,400.00
57	1.00	MALLAS PARA CABELLO	21,000.00	19 %	0.00	24,990.00
58	4.00	MANGO	4,500.00	0 %	0.00	18,000.00
59	6.00	MANTEQUILLA	8,900.00	19 %	0.00	63,546.00
60	4.00	MARACUYA	5,500.00	0 %	0.00	22,000.00
61	4.00	MAYONESA	5,600.00	19 %	0.00	26,656.00
62	4.00	MAZORCA	4,900.00	0 %	0.00	19,600.00
63	4.00	CARNE MOLIDA DE RES	14,600.00	0 %	0.00	58,400.00
64	4.00	MONDONGO	12,300.00	0 %	0.00	49,200.00
65	6.00	MORA	6,500.00	0 %	0.00	39,000.00
66	4.00	MORRILLO	22,000.00	0 %	0.00	88,000.00
67	2.00	MOSTAZA	6,100.00	19 %	0.00	14,518.00
68	4.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	89,200.00
69	4.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	46,400.00
70	5.00	PAN TAJADO	5,300.00	0 %	0.00	26,500.00
71	48.00	PANELA	2,700.00	0 %	0.00	129,600.00
72	20.00	PAPA CRIOLLA	3,700.00	0 %	0.00	74,000.00
73	30.00	PAPA NEGRA	3,400.00	0 %	0.00	102,000.00
74	12.00	PAPAYA	2,600.00	0 %	0.00	31,200.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	8.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	99,960.00
76	4.00	PAPEL CHICLE	12,000.00	19 %	0.00	57,120.00
77	4.00	TOALLA ADSORBENTE	11,400.00	19 %	0.00	54,264.00
78	4.00	PASTA ALIMENTICIA (PARA SOPA)	4,800.00	5 %	0.00	20,160.00
79	4.00	PECHUGAS DE POLLO ENTERAS	11,500.00	0 %	0.00	46,000.00
80	6.00	PEPINO	1,900.00	0 %	0.00	11,400.00
81	1.00	PEREJIL	3,400.00	0 %	0.00	3,400.00
82	4.00	PEZUÑA	11,900.00	0 %	0.00	47,600.00
83	12.00	PIERNA	12,500.00	0 %	0.00	150,000.00
84	12.00	PIÑA	3,900.00	0 %	0.00	46,800.00
85	51.00	PLÁTANO VERDE	2,500.00	0 %	0.00	127,500.00
86	4.00	POSTA	23,000.00	0 %	0.00	92,000.00
87	22.00	QUESITO	9,500.00	0 %	0.00	209,000.00
88	6.00	QUESO BLOQUE	12,300.00	0 %	0.00	73,800.00
89	3.00	QUESO LONCHITAS	13,200.00	0 %	0.00	39,600.00
90	4.00	QUESO PARMESANO	28,000.00	0 %	0.00	112,000.00
91	2.00	REMOLACHA	2,400.00	0 %	0.00	4,800.00
92	2.00	REPOLLO	1,900.00	0 %	0.00	3,800.00
93	6.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	87,600.00
94	5.00	SAL	800.00	0 %	0.00	4,000.00
95	7.00	SALCHICHAS	14,000.00	5 %	0.00	102,900.00
96	1.00	SALSA BBQ	11,800.00	19 %	0.00	14,042.00
97	2.00	SALSA NEGRA	7,100.00	19 %	0.00	16,898.00
98	2.00	SALSA DE TOMATE	6,100.00	19 %	0.00	14,518.00
99	6.00	SARDINA	6,200.00	19 %	0.00	44,268.00
100	16.00	SERVILLETAS	7,100.00	19 %	0.00	135,184.00
101	4.00	SOBREBARRIGA	22,300.00	0 %	0.00	89,200.00
102	4.00	TABLA	22,600.00	0 %	0.00	90,400.00
103	5.00	TOCINETA	21,900.00	0 %	0.00	109,500.00
104	12.00	TOCINO	14,900.00	0 %	0.00	178,800.00
105	24.00	TOMATE DE ALIÑO	2,700.00	0 %	0.00	64,800.00
106	6.00	TOMATE DE ARBOL	2,700.00	0 %	0.00	16,200.00
107	10.00	TOMATE DE RIÑON	3,300.00	0 %	0.00	33,000.00
108	12.00	TOSTADA	4,500.00	0 %	0.00	54,000.00
109	4.00	TRAPERAS	12,400.00	19 %	0.00	59,024.00
110	2.00	VINAGRE	3,700.00	0 %	0.00	7,400.00
111	1.00	VINAGRETA	11,300.00	19 %	0.00	13,447.00
112	10.00	YUCA	2,700.00	0 %	0.00	27,000.00
113	20.00	ZANAHORIA	2,400.00	0 %	0.00	48,000.00

Total items: 113

Valor en Letras:
Siete millones trescientos tres mil ochocientos diecisiete pesos m/cte

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2023-07-16 por $ 7,303,817.00

Total Bruto	6,981,700.00
IVA 19%	281,257.00
IVA 5%	40,860.00
IVA 0%	0.00
Total a Pagar	7,303,817.00

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
CUFE: 3a912c7897d1508ae392d9ac1791b0ecccbaff2727e962d82ed22ba17e88cb442d009c6f4aca5e891ca61f1be64fb268