MERCALDAS

Comercializadora Mercaldas S.A. NIT: 900273686

RESPONSABLES DE IVA

Somos grandes contribuyentes según resolución número 012220 del 26 de Diciembre de 2022

FACTURA ELECTRONICA DE VENTA No. CT053131

Punto de venta
CENTRO

Fecha: 2023 07 19
Vencimiento: 2023 08 19
Página: 1

Fecha Validacion DIAN: 20230719 16:00:22

CUFE: 0c6932244513d0dea7ad8bf596ec2155c087f5de1526aac1ce9c421b7ade6a3dcc620a170cafc1346f7d2b988ad1682a

EMPRESA

Comercializadora Mercaldas S.A
Manizales, Caldas
Carrera 22 Nro 17-11
Tel: 8879020
Email: contactenos@mercaldas.com.co

CLIENTE

Nombre: MUNICIPIO DE MANIZALES DE COLOMBIA
Nit: 890801053
Direccion: CL 19 21 44
Telefono: 8720722

RESOLUCIÓN DIAN

Res.DIAN N° 18764048666009 DE 2023-05-08
a 2024-11-08 desde el CT05 1801 A CT05 15000

#	CÓDIGO	DESCRIPCIÓN ARTICULO	CANTIDAD	PRECIO UNITARIO	VALOR BRUTO	VALOR DSCTO	VALOR BASE	IVA %	VALOR	IMPUESTO CONSUMO	VALOR NETO
1.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
2.00		SAL REFISAL 500 25UN	1.00	1,100.00	1,100.00	0.00	1,100.00	0	0.00	0.00	1,100.00
3.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
4.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
5.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
6.00		AZUCAR INCAUCA 1000 BCO ESP 25	1.00	4,761.90	4,761.90	0.00	4,761.90	5	238.10	0.00	5,000.00
7.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
8.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
9.00		PANELA EDEN 1000 REDONDA TERMO	1.00	4,300.00	4,300.00	0.00	4,300.00	0	0.00	0.00	4,300.00
10.00		PANELA EDEN 1000 REDONDA TERMO	1.00	4,300.00	4,300.00	0.00	4,300.00	0	0.00	0.00	4,300.00
11.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
12.00		Papel hig ROSAL XXG 1ro 30mt U	1.00	1,764.71	1,764.71	0.00	1,764.71	19	335.29	0.00	2,100.00
13.00		Tostada LA VICTORIA extralarga	1.00	5,400.00	5,400.00	0.00	5,400.00	0	0.00	0.00	5,400.00
14.00		PAN COMAPAN 460 MILENIO COMAPA	1.00	5,100.00	5,100.00	0.00	5,100.00	0	0.00	0.00	5,100.00
15.00		Papel hig ROSAL XXG 1ro 30mt U	1.00	1,764.71	1,764.71	0.00	1,764.71	19	335.29	0.00	2,100.00
16.00		CAFE MERCALDAS 85 INSTANT GRAN	1.00	12,285.71	12,285.71	0.00	12,285.71	5	614.29	0.00	12,900.00
17.00		ACEITE VEGETAL M 100% SOYA 100	1.00	8,067.23	8,067.23	0.00	8,067.23	19	1,532.77	0.00	9,600.00
18.00		ARROZ ROA 500 25 BS MOLINOS RO	1.00	2,300.00	2,300.00	0.00	2,300.00	0	0.00	0.00	2,300.00
19.00		MARGARINA LA FINA 500 20UN RF0	1.00	6,722.69	6,722.69	0.00	6,722.69	19	1,277.31	0.00	8,000.00
20.00		EL RODEO 875g Dp	1.00	32,700.00	32,700.00	0.00	32,700.00	0	0.00	0.00	32,700.00
21.00		FRIJOL M 500 CARGAMROJO	1.00	6,500.00	6,500.00	0.00	6,500.00	0	0.00	0.00	6,500.00
22.00		Chocolate LUKER tradicional x2	1.00	7,619.05	7,619.05	0.00	7,619.05	5	380.95	0.00	8,000.00
23.00		Huevo SANTA ANITA A 30un Pn	1.00	14,800.00	14,800.00	0.00	14,800.00	0	0.00	0.00	14,800.00
24.00		RECORTE POLLO CAMPESINO ZARPOL	1.00	9,000.00	9,000.00	0.00	9,000.00	0	0.00	0.00	9,000.00
25.00		COMBO RICA 2SCHON 250+MORT 250	1.00	14,285.71	14,285.71	0.00	14,285.71	5	714.29	0.00	15,000.00
26.00		TRIFOGON DEL FOGON 60G 36UN	1.00	1,428.57	1,428.57	0.00	1,428.57	19	271.43	0.00	1,700.00

Total Bruto	Descuentos	Total Iva:	Total Impoconsumo	Total Impobolsa:	Forma de Pago:
160,300	0	5,700	0	0	CREDITO 30 Dias

Observaciones:

Total de items: 26

Valor en letras: CIENTO SESENTA Y SEIS MILPESOS COLOMBIANOS

TOTAL A PAGAR:

Total Bruto	160,300
Descuentos	0
Total Iva 0%	0
Total Iva 5%	1,948
Total Iva 19%	3,752
Total ImpBolsa	0
Total Impoconsumo	0
TOTAL VALOR A PAGAR	166,000

REPRESENTACION GRAFICA DE LA FACTURA ELECTRONICA
Somos Autoretenedoressegún resolución número 003012 de Abril 17 de 2013.
Cancele unicamentecon cheque a nombre de Comercializadora Mercaldas S.A con sello restrictivo del primer beneficiario o consigne a la cuenta corriente 07009398880 Bancolombia.
Comercializadora Mercaldas S.A NIT 900.273.686-8