

Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2210

CORPORACION SOCIAL MULTIETNIAS

DIRECCION:

NIT : 830018406-

FECHA DD/MM/YYYY : 29/08/2022

VENCE DD/MM/YYYY : 29/08/2022

TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115115	ACEITE DE SOYA X3000ML	FRAS	19%	29.00	$10,504	$304,622
146043	ACELGA POR UNIDAD	unid	0%	1.00	$1,700	$1,700
146001	AGUACATE	kg	0%	25.00	$11,950	$298,750
146075	AHUYAMA	kg	0%	24.00	$3,000	$72,000
146060	AJO NACIONAL	kg	0%	7.00	$42,000	$294,000
085492	AJONJOLI MARGARITA X80GR	SOBR	0%	1.00	$9,350	$9,350
146044	APIO X1UN	unid	0%	4.00	$6,000	$24,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	10.00	$3,950	$39,500
146061	ARRACACHA	kg	0%	10.00	$4,700	$47,000
094001	ARROZ DIANA X500G	BOLS	0%	70.00	$7,500	$525,000
094001	ARROZ DIANA X500G	BOLS	0%	70.00	$7,500	$525,000
094003	ARROZ DIANA X3000G	BOLS	0%	7.00	$7,500	$52,500
094003	ARROZ DIANA X3000G	BOLS	0%	7.00	$7,500	$52,500
146175	ARVEJA DESGRANADA SUELTA	kg	0%	122.00	$15,100	$1,842,200
093300	ARVEJA VDE SECA MARITZA X45	BOLS	0%	6.00	$2,300	$13,800
042046	AVENA HOJUELAS DE LA ABUELA	BOLS	5%	12.00	$7,523	$90,286
077157	AZUCAR MANUELITA X5KG	BOLS	5%	45.00	$4,095	$184,286
146002	BANANO	kg	0%	44.00	$6,500	$286,000
146011	GUAYABA PERA 3	kg	0%	4.00	$4,500	$18,000
064217	CAFE DESCAFEINADO 500G	BOLS	5%	24.00	$21,714	$521,143
146105	CALABAZA	kg	0%	10.00	$4,500	$45,000
100639	CANELA ASTILLA X 500GR	CUCH	19%	200.00	$4,369	$873,950
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	2.00	$4,571	$9,143
146062	CEBOLLA CABEZONA BLANCA	kg	0%	14.00	$7,000	$98,000
146047	CEBOLLA LARGA	g	0%	104.00	$7,000	$728,000
146112	CHAMPI=ON ENTERO BANDEJA X2	unid	0%	5.00	$35,000	$175,000
065068	CHOC. KAVID C/C X500g	BARR	5%	7.00	$7,523	$52,667
146064	CHUGUAS	unid	0%	2.00	$11,000	$22,000

SUBTOTAL BRUTO:	$7,205,395
RETENCION :	$180,135
RETEICA :	$29,830
I.V.A. :	$266,805
TOTAL A PAGAR :	$7,262,235

SON: SIETE MILLONES DOSCIENTOS SESENTA Y DOS MIL DOSCIENTOS TREINTA Y CINCO PESOS -

CON 00/100

BASE 19% : 1,178,571

BASE 5% : $857,523

EXCENTOS : $1,164,350

IVA 19% : $223,929

IVA 5% : $42,876

EXCLUIDOS: $4,004,950

RES.DIAN POS 18764000583984 PREF.PQ15 1363-595831 06/JUL/2020

Calle 32 No. 19ª -22 Sur
Barrio Quiroga
Avenida calle 72 N°69-20
Barrio Las Ferias
Tel: 3125944512
marketingporvenir@gmail.com
Bogotá-Colombia



Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2211

CORPORACION SOCIAL MULTIETNIAS — FECHA DD/MM/YYYY : 29/08/2022

DIRECCION: — VENCE DD/MM/YYYY : 29/08/2022

NIT : 830018406- — TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146048	CILANTRO ATADO UND	unid	0%	14.00	$9,800	$137,200
085546	CLAVO DE OLOR MOLIDO X20GR	SOBR	19%	55.00	$5,462	$300,420
146006	COCO UND	unid	0%	4.00	$7,000	$28,000
048054	CREMA DE LECHE ALQUERIA LIB	BOLS	19%	17.00	$14,033	$238,571
080058	CUCHUCO DE MAIZ BLANCO X500	BOLS	5%	7.00	$2,761	$19,333
080057	CUCHUCO DE TRIGO X500GR	BOLS	19%	4.00	$2,394	$9,580
146140	CURUBA	kg	0%	40.00	$8,300	$332,000
146052	ESPINACA UND	unid	0%	5.00	$13,600	$68,000
083049	FECULA DE MAIZ LA ABUELA NA	CAJA	19%	24.00	$16,722	$401,345
146031	FREIJOA	kg	0%	9.00	$17,000	$153,000
146120	FRESA SUELTA	kg	0%	64.00	$14,000	$896,000
093330	FRIJOL CARGAMANTO MI COSECH	BOLS	0%	7.00	$8,900	$62,300
093333	GARBANZO MI COSECHA N‖9 X10	BOLS	0%	6.00	$3,900	$23,400
061800	GALLETAS CRAKE=AS SALTIN X6	PAQ.	19%	1.00	$4,873	$4,874
202039	GALLETAS DUCALES CUCAS	DOMO	0%	104.00	$900	$93,600
146009	GRANADILLA	kg	0%	75.00	$9,500	$712,500
146010	GUANABANA	kg	0%	49.00	$6,800	$333,200
146107	GUASCA ATADO UND	unid	0%	1.00	$8,000	$8,000
146011	GUAYABA PERA 3	kg	0%	29.00	$5,700	$165,300
146079	HABA CASCARA	kg	0%	2.00	$11,300	$22,600
146211	HABICHUELA	kg	0%	62.00	$14,000	$868,000
080055	HARINA DE MAIZ BLANCO X500G	BOLS	5%	24.00	$8,095	$194,286
079114	HARINA DE PLATANO NATURAL X	BOLS	19%	10.00	$3,361	$33,613
080075	HARINA DE TRIGO CAMPESINA X	BOLS	5%	14.00	$1,857	$26,000
085151	HIERBABUENA	PAQU	19%	5.00	$4,201	$21,008
021012	HUEVO CUBETA X30UND T.A	CUBE	0%	50.00	$19,000	$950,000
146113	JENGIBRE	kg	0%	2.00	$8,000	$16,000
085008	LAUREL EL REY X37GR	SOBR	19%	4.00	$16,638	$66,555

SUBTOTAL BRUTO:	$6,184,685
RETENCION :	$154,617
RETEICA :	$25,605
I.V.A. :	$216,415
TOTAL A PAGAR :	$6,220,878

SON: SEIS MILLONES DOSCIENTOS VEINTE MIL OCHOCIENTOS SETENTA Y OCHO PESOS CON 0 0/1-
00

BASE 19% :	1,075,966	IVA 19% :	$204,434
BASE 5% :	$239,619	IVA 5% :	$11,981
EXCENTOS :	$1,857,600	EXCLUIDOS:	$3,011,500

RES.DIAN POS 18764000583984 PREF.PQ15 1363-595831 06/JUL/2020

• Calle 32 No. 19ª -22 Sur
Barrio Quiroga
Tel: 361 7413
Cel: 310 345 93 43
marketingporvenir@gmail.com
Bogotá-Colombia

Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2212

CORPORACION SOCIAL MULTIETNIAS — FECHA DD/MM/YYYY : 29/08/2022

DIRECCION: — VENCE DD/MM/YYYY : 29/08/2022

NIT : 830018406- — TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
040112	LECHE PARMALAT ENTERA X6UN	PAQU	0%	181.00	$27,000	$4,887,000
146053	LECHUGA BATAVIA UND	unid	0%	19.00	$11,000	$209,000
093364	LENTEJA DISPENSADOR	kg	0%	3.00	$4,400	$13,200
146013	LIMON TAHITI	kg	0%	29.00	$7,900	$229,100
146116	LULO	kg	0%	60.00	$8,400	$504,000
089258	MAIZ BLANCO TRILLADO	LATA	19%	10.00	$2,100	$21,008
146090	MAZORCA PAQUETE	unid	0%	10.00	$15,000	$150,000
146065	CUBIOS	unid	0%	14.00	$4,500	$63,000
146015	MANDARINA ARRAYANA	kg	0%	65.00	$14,600	$949,000
146050	MANGO TOMY	kg	0%	120.00	$11,000	$1,320,000
116223	MANTEQUILLA SUPERIOR X125GR	BARR	19%	2.00	$10,000	$20,000
146036	MANZANA ROYAL GALA	unid	0%	20.00	$16,600	$332,000
146018	MARACUYA	kg	0%	72.00	$15,000	$1,080,000
116173	MARG. CAMPI C/SAL X2X250GR	OF X	19%	14.00	$9,915	$138,824
146019	MELON	kg	0%	24.00	$6,500	$156,000
063030	MERMELADA S.JORGE X400G	DOYP	19%	2.00	$9,159	$18,319
141182	MIEL ANGELITA X1L	FRAS	0%	5.00	$28,000	$140,000
146020	MORA	kg	0%	67.00	$11,400	$763,800
146021	NARANJA TANJELO	kg	0%	13.00	$3,900	$50,700
085556	OREGANO LA MONITA X10GR	SOBR	19%	7.00	$4,201	$29,412
038126	PAN INTEGRAL EXT/LARGO X520	PAQU	0%	23.00	$7,800	$179,400
078066	PANELA ALVIDA X450GR	CUAD	0%	133.00	$3,200	$425,600
146029	PAPA PASTUSA GRUESA EXPRESS	unid	0%	40.00	$12,600	$504,000
146069	PAPA SABANERA	kg	0%	5.00	$6,400	$32,000
146160	PAPA PASTUSA GRUESA EXPRESS	unid	0%	268.00	$6,500	$1,742,000
146067	PAPA PASTUSA	kg	0%	6.70	$6,500	$43,550
146023	PAPAYA MARADOL	kg	0%	93.00	$4,100	$381,300
086006	PASTA COMARRICO X250GR	PAQU	5%	1.00	$3,714	$3,714

SUBTOTAL BRUTO:	$14,385,927
RETENCION :	$359,648
RETEICA :	$59,558
I.V.A. :	$43,423
TOTAL A PAGAR :	$14,010,144

SON: CATORCE MILLONES DIEZ MIL CIENTO CUARENTA Y CUATRO PESOS CON 00/100

BASE 19% :	$227,563	IVA 19% :	$43,237
BASE 5% :	$3,714	IVA 5% :	$186
EXCENTOS :	$6,948,400	EXCLUIDOS:	$7,206,250

RES.DIAN POS 18764000583984 PREF.PQ15 1363-595831 06/JUL/2020

Calle 32 No. 19ª -22 Sur
Barrio Quiroga
Tel: 361 7413
Cel: 310 345 93 43
marketingporvenir@gmail.com
Bogotá-Colombia

Supermercados El Porvenir
NIT. 41.100.646-6
La diferencia al mercar
Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2213
CORPORACION CULTURAL TEJIENDO VALOR
DIRECCION: DIAG 81 A SUR N° 17 D-15
NIT : 901234544

FECHA DD/MM/YYYY : 29/08/2022
VENCE DD/MM/YYYY : 29/08/2022
TELEFONO :

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146028	PERA NACIONAL	kg	0%	20.00	$10,600	$212,000
146054	PEREJIL CRESPO ATADO	unid	0%	17.00	$2,000	$34,000
146083	PIMENTON	kg	0%	10.00	$7,800	$78,000
085045	PIMIENTA MOLIDA X 30G	SOBR	19%	2.00	$3,361	$6,723
146102	PIÑA GOLDEN	kg	0%	32.00	$6,000	$192,000
146058	PLATANO COLICERO	kg	0%	8.00	$2,900	$23,200
146058	PLATANO COLICERO	kg	0%	8.00	$2,900	$23,200
146172	PLATANO MADURO	kg	0%	85.00	$5,100	$433,500
146056	PLATANO VERDE	kg	0%	28.00	$5,400	$151,200
071082	POLVO PARA HORNEAR X20GR	SOBR	19%	2.00	$6,302	$12,605
039260	PONQUE TRAD. TAJADO X425G		19%	104.00	$1,764	$183,529
051298	QUESO LA SABANA STELAR X500	PAQ	0%	10.00	$14,000	$140,000
051284	QUESO MOZZARELLA STELAR X50	BARR	0%	67.00	$18,600	$1,246,200
051224	QUESO D/CREMA BARRA LA PAMP	BARR	0%	10.00	$20,600	$206,000
146071	REMOLACHA	kg	0%	7.00	$6,900	$48,300
154019	SPAGUETTI		19%	8.00	$3,277	$26,218
070533	SAL REFISAL LIGHT DPACK X50	DOYP	0%	5.00	$8,900	$44,500
106041	SALSA TOMATE BARY DOYPACK X	DOYP	19%	2.00	$10,840	$21,681
146025	PATILLA COMUN	kg	0%	185.00	$3,900	$721,500
050070	TAMAL DE MAIZ	BOLS	19%	207.00	$5,882	$1,217,647
146030	TOMATE ARBOL COMUN	kg	0%	15.00	$6,900	$103,500
146143	TOMATE CHONTO	kg	0%	39.00	$12,000	$468,000
146141	TOMATE LARGA VIDA	kg	0%	39.00	$13,000	$507,000
085015	TOMILLO EL REY 20GR	SOBR	19%	4.00	$47,058	$188,235
071160	TORTA CON SABOR A QUESO	BOLS	19%	207.00	$1,680	$347,899
071160	TORTA CON SABOR A QUESO	BOLS	19%	103.00	$1,680	$173,109
058128	TORTA GOURMET SABORES X600G	CAJA	19%	103.00	$1,680	$173,109
038091	TOSTADAS STA. CLARA X340G	BOLS	0%	44.00	$17,500	$770,000

SUBTOTAL BRUTO:	$7,752,856
RETENCION :	$0
RETEICA :	$0
I.V.A. :	$446,644
TOTAL A PAGAR :	$8,199,500

SON: OCHO MILLONES CIENTO NOVENTA Y NUEVE MIL QUINIENTOS PESOS CON 00/100

BASE 19% :	2,350,756	IVA 19% :	$446,644
BASE 5% :	$0	IVA 5% :	$0
EXCENTOS :	$0	EXCLUIDOS:	$5,402,100

RES.DIAN POS 18764000583984 PREF.PQ15 1363-595831 06/JUL/2020

Calle 32 No. 19ª -22 Sur
Barrio Quiroga
Tel: 361 7413
Cel: 310 345 93 43
marketingporvenir@gmail.com
Bogotá-Colombia

Supermercados El Porvenir
NIT. 41.100.646-6
La diferencia al mercar
Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2214
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:
NIT : 830018406-

FECHA DD/MM/YYYY : 29/08/2022
VENCE DD/MM/YYYY : 29/08/2022
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146138	UCHUA MAYA	unid	0%	14.00	$13,600	$190,400
146041	UVA ISABELLA BANDEJA	unid	0%	20.00	$7,600	$152,000
085347	UVA PASA LA MONITA X500GR	BOLS	0%	2.00	$7,200	$14,400
041727	YOGURT COLANTA X1000GR PG2	PAQ.	19%	20.00	$11,848	$236,975
146072	YUCA	kg	0%	32.00	$6,600	$211,200
146073	ZANAHORIA	kg	0%	102.00	$4,500	$459,000
052241	SALCHICHA JUNIOR BERNA X500	BOLS	19%	8.00	$11,596	$92,773
038499	PAN HAMBURGUESA BIMBO X6UN	BOLS	0%	8.00	$6,400	$51,200
052908	JAMON AHUMADO VIENESA X500G	PAQ.	19%	16.00	$10,084	$161,345
065309	MILO ACTIV-GO DOYPACK X250G	DOYP	19%	8.00	$17,310	$138,487
071176	TORTILLA INTEGRAL X8UND X24	BOLS	19%	8.00	$6,470	$51,765
046040	GELATINA COMAPAN 3UN X40G	CAJA	19%	8.00	$5,294	$42,353
146043	ACELGA POR UNIDAD	unid	0%	3.00	$4,400	$13,200
085483	AJONJOLI LA MONITA X30GR	SOBR	19%	8.00	$7,857	$62,857
061800	GALLETAS CRAKE=AS SALTIN X6	PAQ.	19%	34.00	$4,873	$165,714
038008	PAN TAJADO MILENIO X480GR	PAQU	0%	23.00	$7,800	$179,400
086088	PASTA COMARRICO X454G	PAQU	5%	43.00	$2,761	$118,762
070530	VINAGRE BARY BLANCO X1000ML	PET	19%	1.00	$4,033	$4,034

SUBTOTAL BRUTO:	$2,345,864
RETENCION :	$58,647
RETEICA :	$9,712
I.V.A. :	$187,636
TOTAL A PAGAR :	$2,465,141

SON: DOS MILLONES CUATROCIENTOS SESENTA Y CINCO MIL CIENTO CUARENTA Y UN PESOS CON-
00/100

BASE 19% :	$956,302	IVA 19% :	$181,697
BASE 5% :	$118,761	IVA 5% :	$5,938
EXCENTOS :	$345,800	EXCLUIDOS:	$925,000

RES.DIAN POS 18764000583984 PREF.PQ15 1363-595831 06/JUL/2020

Calle 32 No. 19ª -22 Sur
Barrio Quiroga
Tel: 361 7413
Cel: 310 345 93 43
marketingporvenir@gmail.com
Bogotá-Colombia