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

NIT: 830018406-

FACTURA DE VENTA No. PQ15 2228
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 27/09/2022
VENCE DD/MM/YYYY : 27/09/2022
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115186	ACEITE SOYASOL X3000CC	FRAS	19%	29.00	$10,504	$304,622
146043	ACELGA POR UNIDAD	unid	0%	4.00	$4,400	$17,600
146001	AGUACATE	kg	0%	25.00	$11,950	$298,750
146075	AHUYAMA	kg	0%	24.00	$3,300	$79,200
146097	AJO IMPORTADO X3UND	unid	0%	7.00	$42,000	$294,000
085492	AJONJOLI MARGARITA X80GR	SOBR	0%	9.00	$9,350	$84,150
146044	APIO X1UN	unid	0%	4.00	$6,200	$24,800
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	11.00	$5,500	$60,500
146061	ARRACACHA	kg	0%	10.00	$4,700	$47,000
094002	ARROZ DIANA X1000G	BOLS	0%	140.00	$7,500	$1,050,000
094003	ARROZ DIANA X3000G	BOLS	0%	15.00	$7,500	$112,500
146175	ARVEJA DESGRANADA SUELTA	kg	0%	120.00	$15,100	$1,812,000
093379	ARVEJA VERDE DIANA X500GR	BOLS	0%	6.00	$2,300	$13,800
042053	AVENA HOJUELAS D/PANCHO X10	BOLS	5%	12.00	$7,523	$90,286
077061	AZUCAR INCAUCA X1000GR	BOLS	5%	42.00	$4,095	$172,000
146002	BANANO	kg	0%	44.00	$6,500	$286,000
146003	BANANO BOCADILLO	kg	0%	5.00	$4,500	$22,500
064217	CAFE DESCAFEINADO X250G	BOLS	5%	24.00	$21,714	$521,143
146105	CALABAZA	kg	0%	12.00	$4,600	$55,200
085049	CANELA ASTILLA X10GR	BOLS	19%	200.00	$4,873	$974,790
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	2.00	$4,571	$9,143
146062	CEBOLLA CABEZONA BLANCA	kg	0%	14.00	$7,300	$102,200
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
146048	CILANTRO ATADO UND	unid	0%	15.00	$9,800	$147,000
085154	CLAVO OLOR X 5G	SOBR	19%	55.00	$5,462	$300,420

SUBTOTAL BRUTO:	$7,857,270
RETENCION :	$196,432
RETEICA :	$32,529
I.V.A. :	$342,430
TOTAL A PAGAR :	$7,970,739

SON: SIETE MILLONES NOVECIENTOS SETENTA MIL SETECIENTOS TREINTA Y NUEVE PESOS C ON -
00/100

BASE 19% :	1,579,832	IVA 19% :	$300,168
BASE 5% :	$845,238	IVA 5% :	$42,262
EXCENTOS :	$210,450	EXCLUIDOS:	$5,221,750

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

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Bogotá-Colombia

Supermercados **El Porvenir** NIT. 41.100.646-6

NIT: 830018406-6 diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2229

CORPORACION SOCIAL MULTIETNIAS

DIRECCION:

FECHA DD/MM/YYYY : 27/09/2022
VENCE DD/MM/YYYY : 27/09/2022
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146006	COCO UND	unid	0%	4.00	$7,000	$28,000
048054	CREMA DE LECHE ALQUERIA LIB	BOLS	19%	18.00	$14,033	$252,605
080058	CUCHUCO DE MAIZ BLANCO X500	BOLS	5%	7.00	$2,761	$19,333
080040	CUCHUCO DE TRIGO HUNZA X500	BOLS	5%	4.00	$2,714	$10,857
146140	CURUBA	kg	0%	40.00	$8,300	$332,000
146052	ESPINACA UND	unid	0%	4.00	$13,600	$54,400
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
093380	FRIJOL B/ROJA DIANA X500GR	BOLS	0%	7.00	$8,900	$62,300
093388	GARBANZO DIANA X500GR	BOLS	0%	6.00	$3,900	$23,400
061800	GALLETAS CRAKE-AS SALTIN X6	PAQ.	19%	35.00	$4,873	$170,588
148065	GALLETA DELECHITAS X18UN	PAQ	19%	104.00	$756	$78,656
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	kg	0%	30.00	$5,900	$177,000
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
080030	HARINA DE TRIGO RICAURTE X5	BOLS	5%	13.00	$1,857	$24,143
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
085128	LAUREL EN HOJAS X10G	BOLS	19%	5.00	$16,638	$83,193
040375	LECHE RECREO DESLAC X1.100M	SIXP	0%	181.00	$27,000	$4,887,000
146053	LECHUGA BATAVIA UND	unid	0%	19.00	$11,000	$209,000

SUBTOTAL BRUTO:	$11,022,028
RETENCION :	$275,551
RETEICA :	$45,631
I.V.A. :	$210,222
TOTAL A PAGAR :	$10,911,068

SON: DIEZ MILLONES NOVECIENTOS ONCE MIL SESENTA Y OCHO PESOS CON 00/100

BASE 19% :	1,041,008	IVA 19% :	$197,792
BASE 5% :	$248,619	IVA 5% :	$12,431
EXCENTOS :	$6,651,000	EXCLUIDOS:	$3,081,400

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

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Supermercados NIT. 41.100.646-6

El Porvenir

la diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-

FACTURA DE VENTA No. PQ15 2230

CORPORACION SOCIAL MULTIETNIAS

DIRECCION:

FECHA DD/MM/YYYY : 27/09/2022
VENCE DD/MM/YYYY : 27/09/2022
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
093344	LENTEJA DIANA X 500GR	BOLS	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%	15.00	$4,700	$70,500
146015	MANDARINA ARRAYANA	kg	0%	65.00	$14,600	$949,000
146051	MANGO COMUN	kg	0%	120.00	$11,000	$1,320,000
116008	MANTEQ. ALPINA S/SAL X125G	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
116040	MARG. CAMPI C/SAL X125G	TAZA	19%	14.00	$9,915	$138,824
146019	MELON	kg	0%	26.00	$6,500	$169,000
063030	MERMELADA S.JORGE X400G	DOYP	19%	2.00	$9,159	$18,319
102032	MIEL ABEJAS EL PALMAR X1000	PET	0%	7.00	$28,000	$196,000
146020	MORA	kg	0%	67.00	$11,400	$763,800
146149	NARANJA VALENCIANA 3X2	kg	0%	13.00	$3,900	$50,700
085185	OREGANO EN HOJA X10G	SOBR	19%	7.00	$4,201	$29,412
083106	PAN TAJADO INTEGRAL S/CLARA	BOLS	0%	23.00	$7,900	$181,700
038025	PAN TAJADO ECON.PORTUGUESA	PAQU	0%	23.00	$7,800	$179,400
078047	PANELA ALVIDA PASTILLA X470	PAQ	0%	135.00	$3,500	$472,500
146066	PAPA CRIOLLA	kg	0%	40.00	$12,600	$504,000
146069	PAPA SABANERA	kg	0%	5.00	$6,400	$32,000
146029	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
086058	PASTA DORIA X500G	PAQU	5%	50.00	$2,761	$138,095
146081	PEPINO COHOMBRO 3	kg	0%	7.00	$3,800	$26,600

SUBTOTAL BRUTO:	$9,756,008
RETENCION :	$243,900
RETEICA :	$40,390
I.V.A. :	$50,142
TOTAL A PAGAR :	$9,521,860

SON: NUEVE MILLONES QUINIENTOS VEINTIUN MIL OCHOCIENTOS SESENTA PESOS CON 00/100

BASE 19% :	$227,563	IVA 19% :	$43,237
BASE 5% :	$138,095	IVA 5% :	$6,905
EXCENTOS :	$13,200	EXCLUIDOS:	$9,377,150

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diferencia al mercar
Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-

FACTURA DE VENTA No. PQ15 2231
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 27/09/2022
VENCE DD/MM/YYYY : 27/09/2022
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146028	PERA NACIONAL	kg	0%	20.00	$11,000	$220,000
146054	PEREJIL CRESPO ATADO	unid	0%	18.00	$2,000	$36,000
146083	PIMENTON	kg	0%	10.00	$7,800	$78,000
085019	PIMIENTA EL REY X500g	BOLS	19%	3.00	$3,361	$10,084
146102	PI-A 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. FELICIDADES X6		19%	104.00	$1,764	$183,529
051034	QUESO COLANTA BLANCO X500G	BLOQ	0%	11.00	$14,000	$154,000
051101	QUESO DON QUESO X500GR	PAQ.	0%	67.00	$18,600	$1,246,200
051093	QUESO D/CREMA X500GR	BOLS	0%	10.00	$20,600	$206,000
146071	REMOLACHA	kg	0%	7.00	$6,900	$48,300
086219	PASTA SPAGHETTI MONTICELLO	PAQ.	5%	8.00	$3,714	$29,714
070524	SAL REFISAL LIGHT X800GR	BOLS	0%	5.00	$8,900	$44,500
070263	SALSA DE TOMATE CALIFORNIA	DOY	19%	2.00	$10,840	$21,681
146025	PATILLA COMUN 3X	kg	0%	185.00	$3,900	$721,500
013235	TAMAL		0%	207.00	$7,000	$1,449,000
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
085186	TOMILLO EN HOJA X10G	SOBR	19%	4.00	$47,058	$188,235
038433	TORTA MINI QUESO CHOCOPONQU	BOLS	0%	207.00	$2,000	$414,000
038433	TORTA MINI QUESO CHOCOPONQU	BOLS	0%	103.00	$2,200	$226,600
071180	TORTA ROYAL SABORES X450GR	CAJA	19%	103.00	$1,680	$173,109
038362	TOSTADA YEMAPAN MANTEQUILLA	PAQ.	0%	44.00	$17,500	$770,000

SUBTOTAL BRUTO:	$8,134,658
RETENCION :	$203,366
RETEICA :	$33,677
I.V.A. :	$113,442
TOTAL A PAGAR :	$8,011,057

SON: OCHO MILLONES ONCE MIL CINCUENTA Y SIETE PESOS CON 00/100

BASE 19% :	$589,243	IVA 19% :	$111,956
BASE 5% :	$29,714	IVA 5% :	$1,486
EXCENTOS :	$2,263,500	EXCLUIDOS:	$5,252,200

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Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-

FACTURA DE VENTA No. PQ15 2232
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 27/09/2022
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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	$7,700	$154,000
085347	UVA PASA LA MONITA X500GR	BOLS	0%	2.00	$7,300	$14,600
070530	VINAGRE BARY BLANCO X1000ML	PET	19%	2.00	$4,201	$8,403
041235	YOGURT ALPINA X1000G	BOTE	19%	20.00	$11,848	$236,975
146072	YUCA	kg	0%	32.00	$6,600	$211,200
146073	ZANAHORIA	kg	0%	102.00	$4,800	$489,600
071186	TORTILLAS DE TRIGO INTEGRAL	PQ.X	19%	8.00	$6,470	$51,765

SUBTOTAL BRUTO:	$1,356,943
RETENCION :	$33,924
RETEICA :	$5,618
I.V.A. :	$56,457
TOTAL A PAGAR :	$1,373,858

SON: UN MILLON TRESCIENTOS SETENTA Y TRES MIL OCHOCIENTOS CINCUENTA Y OCHO PESOS C-
ON 00/100

BASE 19% :	$297,142	IVA 19% :	$56,457
BASE 5% :	$0	IVA 5% :	$0
EXCENTOS :	$168,600	EXCLUIDOS:	$891,200

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