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

FACTURA DE VENTA No. PQ15 2233
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:
NIT: 830018406-

FECHA DD/MM/YYYY : 31/10/2022
VENCE DD/MM/YYYY : 31/10/2022

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115013	ACEITE FINO SOYA x1000cc	FRAS	19%	35.00	$32,773	$1,147,059
146043	ACELGA POR UNIDAD	unid	0%	10.00	$3,500	$35,000
146001	AGUACATE	kg	0%	61.00	$8,600	$524,600
146075	AHUYAMA	kg	0%	82.00	$6,000	$492,000
146097	AJO IMPORTADO X3UND	unid	0%	20.00	$16,000	$320,000
085366	AJONJOLI DESCORTEZADO CAROL	SOBR	19%	2.00	$14,705	$29,412
146044	APIO X1UN	unid	0%	10.00	$4,500	$45,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	6.00	$7,500	$45,000
146061	ARRACACHA	kg	0%	25.00	$4,800	$120,000
094002	ARROZ DIANA X1000G	BOLS	0%	374.00	$5,000	$1,870,000
146175	ARVEJA DESGRANADA SUELTA	kg	0%	180.00	$24,000	$4,320,000
093379	ARVEJA VERDE DIANA X500GR	BOLS	0%	12.00	$3,500	$42,000
100708	AREPA PAISA DE MAIZ CON QUE	PAQ.	0%	163.00	$5,700	$929,100
042053	AVENA HOJUELAS D/PANCHO X10	BOLS	5%	44.00	$6,952	$305,905
043387	JUGO DEL VALLE X200ML X12UN		19%	50.00	$11,764	$588,235
077061	AZUCAR INCAUCA X1000GR	BOLS	5%	80.00	$3,428	$274,286
146002	BANANO	kg	0%	150.00	$7,900	$1,185,000
146003	BANANO BOCADILLO	kg	0%	1.00	$8,900	$8,900
146105	CALABAZA 3X	kg	0%	60.00	$4,000	$240,000
064150	CAFE MOLIDO NEW COLONY X400	PAQU	5%	60.00	$14,190	$851,429
100639	CANELA ASTILLA X 500GR	CUCH	19%	250.00	$3,697	$924,370
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	4.00	$4,285	$17,143
146062	CEBOLLA CABEZONA BLANCA	kg	0%	16.00	$4,600	$73,600
146047	CEBOLLA LARGA	g	0%	180.00	$3,700	$666,000
089253	CHAMPIÑONES CORTADOS L/CORU	LATA	19%	10.00	$18,487	$184,874
065155	CHOC. CORONA C/C X500G	BARR	5%	15.00	$8,095	$121,429
085201	CLAVO DE OLOR X10G	SOBR	19%	115.00	$2,521	$289,916
146048	CILANTRO ATADO UND	unid	0%	22.00	$5,500	$121,000

SUBTOTAL BRUTO: $15,771,256
RETENCION : $394,281
RETEICA : $65,293
I.V.A. : $679,644
TOTAL A PAGAR : $15,991,326

SON: QUINCE MILLONES NOVECIENTOS NOVENTA Y UN MIL TRESCIENTOS VEINTISEIS PESOS 00/100

BASE 19% : 3,163,865 IVA 19% : $601,135
BASE 5% : 1,570,190 IVA 5% : $78,510
EXCENTOS : $42,000 EXCLUIDOS: 10,995,200

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

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El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2234

CORPORACION SOCIAL MULTIETNIAS — FECHA DD/MM/YYYY : 31/10/2022

DIRECCION: — VENCE DD/MM/YYYY : 31/10/2022

NIT: 830018406-7 — TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146006	COCO UND	unid	0%	4.00	$8,000	$32,000
048028	CREMA DE LECHE ALPINA X1.1L	BOLS	0%	8.00	$12,500	$100,000
080040	CUCHUCO DE TRIGO HUNZA X500	BOLS	5%	4.00	$3,428	$13,714
080058	CUCHUCO DE MAIZ BLANCO X500	BOLS	5%	4.00	$2,571	$10,286
146140	CURUBA 3X34	kg	0%	50.00	$6,200	$310,000
146065	CUBIOS	unid	0%	10.00	$5,500	$55,000
146064	CHUGUAS	unid	0%	4.00	$2,400	$9,600
051128	CUAJADA COLANTA B/SAL X500G	BARR	0%	20.00	$9,100	$182,000
146052	ESPINACA UND	unid	0%	14.00	$9,800	$137,200
083132	FECULA DE MAIZ NATURAL LA A	CAJA	19%	32.00	$12,184	$389,916
146031	FREIJOA	kg	0%	6.00	$4,200	$25,200
146120	FRESA SUELTA	kg	0%	120.00	$7,500	$900,000
093343	FRIJOL CARGAMANTO DIANA X50	BOLS	0%	10.00	$7,500	$75,000
093272	FRIJOL VERDE	BOLS	0%	3.00	$9,300	$27,900
146107	GUASCA ATADO UND	unid	0%	4.00	$6,000	$24,000
148065	GALLETA DELECHITAS X18UN	PAQ	19%	15.00	$3,865	$57,983
061123	GALLETA WAFER CAPRI X24UND	PAQU	19%	8.00	$6,302	$50,420
061145	GALLETA CRAKEÑAS MANT X3T	PAQU	19%	22.00	$5,882	$129,412
093350	GARBANZA MI COSECHA X1000GR	BOLS	0%	5.00	$7,500	$37,500
146009	GRANADILLA	kg	0%	140.00	$12,700	$1,778,000
146010	GUANABANA	kg	0%	45.00	$6,000	$270,000
146011	GUAYABA PERA	kg	0%	65.00	$3,700	$240,500
146211	HABICHUELA	kg	0%	82.00	$4,600	$377,200
146079	HABA CASCARA	kg	0%	5.00	$3,500	$17,500
079125	HARINA MAIZ CANDOR AMARILLA	BOLS	5%	2.00	$4,666	$9,333
079114	HARINA DE PLATANO NATURAL X	BOLS	19%	16.00	$5,462	$87,395
080076	HARINA DE TRIGO CAMPESINA X	BOLS	5%	16.00	$4,285	$68,571
058042	HELADO COLOMBINA REF:SELEC	VASO	19%	24.00	$23,529	$564,706

SUBTOTAL BRUTO:	$5,980,337
RETENCION :	$149,508
RETEICA :	$24,759
I.V.A. :	$248,263
TOTAL A PAGAR :	$6,054,333

SON: SEIS MILLONES CINCUENTA Y CUATRO MIL TRESCIENTOS TREINTA Y TRES PESOS 100

BASE 19% : 1,279,831 — IVA 19% : $243,168

BASE 5% : $101,904 — IVA 5% : $5,095

EXCENTOS : $1,380,100 — EXCLUIDOS: $3,218,500

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FACTURA DE VENTA No. PQ15 2236

CORPORACION SOCIAL MULTIETNIAS

DIRECCION:

NIT: 830018406-7

FECHA DD/MM/YYYY : 31/10/2022

VENCE DD/MM/YYYY : 31/10/2022

TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146066	PAPA CRIOLLA	kg	0%	60.00	$6,000	$360,000
146067	PAPA PASTUSA	kg	0%	450.00	$24,600	11,070,000
146023	PAPAYA MARADOL	kg	0%	145.00	$3,500	$507,500
086268	PASTA DORIA SPAGUETTI X250G	BOLS	5%	48.00	$8,095	$388,571
086058	PASTA DORIA X500G	PAQU	5%	8.00	$4,285	$34,286
086168	PASTA DORIA SABORES X500GR	BOLS	5%	4.00	$5,238	$20,952
086168	PASTA DORIA SABORES X500GR	BOLS	5%	8.00	$3,809	$30,476
146025	PATILLA COMUN	kg	0%	255.00	$3,600	$918,000
146081	PEPINO COHOMBRO 3	kg	0%	11.00	$4,000	$44,000
146038	PERA CHILENA UND	unid	0%	24.00	$13,500	$324,000
146054	PEREJIL CRESPO ATADO	unid	0%	3.00	$4,000	$12,000
146083	PIMENTON	kg	0%	25.00	$6,500	$162,500
146102	PIÑA GOLDEN	kg	0%	85.00	$5,500	$467,500
071082	POLVO PARA HORNEAR X20GR	SOBR	19%	2.00	$5,462	$10,924
146058	PLATANO COLICERO	kg	0%	26.00	$4,700	$122,200
146056	PLATANO VERDE	kg	0%	60.00	$4,700	$282,000
146172	PLATANO MADURO	kg	0%	100.00	$4,700	$470,000
051085	QUESO CAMPESINO STELAR X 50	BARR	0%	75.00	$12,500	$937,500
051224	QUESO D/CREMA BARRA LA PAMP	BARR	0%	100.00	$12,500	$1,250,000
146071	REMOLACHA	kg	0%	11.00	$4,500	$49,500
146068	REPOLLO BLANCO	kg	0%	10.00	$4,500	$45,000
070533	SAL REFISAL LIGHT DPACK X50	DOYP	0%	18.00	$15,000	$270,000
070211	SALSA DE TOMATE FRUCO	OFER	19%	4.00	$8,403	$33,613
052721	SALCHICHA DE POLLO ZENU X25	PAQ	19%	6.00	$6,722	$40,336
066101	TE ENTRE DIA HINDU X28GR	CAJA	19%	250.00	$8,403	$2,100,840
146143	TOMATE CHONTO 3X3	kg	0%	190.00	$4,500	$855,000
146030	TOMATE ARBOL COMUN	kg	0%	40.00	$5,350	$214,000
085186	TOMILLO EN HOJA X10G	SOBR	19%	1.00	$3,697	$3,697

SUBTOTAL BRUTO:	$21,024,397
RETENCION :	$525,610
RETEICA :	$87,041
I.V.A. :	$439,703
TOTAL A PAGAR :	$20,851,449

SON: VEINTE MILLONES OCHOCIENTOS CINCUENTA Y UN MIL CUATROCIENTOS CUARENTA NUEVE PESOS CON 00/100

BASE 19% :	2,189,411	IVA 19% :	$415,988
BASE 5% :	$474,285	IVA 5% :	$23,714
EXCENTOS :	$0	EXCLUIDOS:	18,360,700

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FACTURA DE VENTA No. PQ15 2237
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:
NIT: 830018406-7

FECHA DD/MM/YYYY : 31/10/2022
VENCE DD/MM/YYYY : 31/10/2022
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
038003	TOSTADA BIMBO MANTEQUILLA X	PAQU	0%	65.00	$6,000	$390,000
038434	TORTA CHEESECAKE CHOCOPONQU	TORT	0%	72.00	$7,500	$540,000
058073	TORTA COMAPAN NARANJA	CAJA	19%	50.00	$5,462	$273,109
038509	TORTA VAINILLA CHOCOPONQUE	BOLS	0%	24.00	$6,500	$156,000
146138	UCHUA MAYA	unid	0%	12.00	$9,800	$117,600
146041	UVA ISABELLA BANDEJA	unid	0%	70.00	$7,550	$528,500
085347	UVA PASA LA MONITA X500GR	BOLS	0%	2.00	$13,000	$26,000
070285	VINAGRE DE LA FINCA X 500CC	FRAS	19%	6.00	$5,882	$35,294
146072	YUCA	kg	0%	40.00	$5,100	$204,000
041235	YOGURT ALPINA X1000G	BOTE	19%	24.00	$14,285	$342,857
146073	ZANAHORIA	kg	0%	176.00	$6,000	$1,056,000
067192	ENSURE ADVANCE X900GR	TARR	0%	30.00	$95,000	$2,850,000
085373	PAPRIKA EL REY X60GR	SOBR	19%	2.00	$7,983	$15,966
085547	COMINO EN PEPA X500GR	BOLS	19%	2.00	$7,983	$15,966
122194	CURCUMA	PAST	19%	2.00	$19,327	$38,655
013235	TAMAL		0%	544.00	$4,800	$2,611,200
061327	GALLETA CLUB SOCIAL SURT X9	PAQU	19%	10.00	$5,042	$50,420
039256	PONQUE DE VINO COMAPAN X245	TORT	19%	47.00	$6,302	$296,218
146019	MELON	kg	0%	95.00	$4,500	$427,500
070475	MOSTAZA PASTA	DOYP	19%	2.00	$10,924	$21,849

SUBTOTAL BRUTO:	$9,997,136
RETENCION :	$249,928
RETEICA :	$41,388
I.V.A. :	$207,164
TOTAL A PAGAR :	$9,912,984

SON: NUEVE MILLONES NOVECIENTOS DOCE MIL NOVECIENTOS OCHENTA Y CUATRO PESOS /100

BASE 19% : 1,090,336 IVA 19% : $207,164
BASE 5% : $0 IVA 5% : $0
EXCENTOS : $3,555,700 EXCLUIDOS: $5,351,100

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