Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2269
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 31/01/2023
VENCE DD/MM/YYYY : 31/01/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115393	ACEITE SOLISOYA x1000CC	FRAS	19%	28.00	$11,092	$310,588
146043	ACELGA POR UNIDAD	unid	0%	4.00	$4,900	$19,600
146001	AGUACATE	kg	0%	25.00	$12,450	$311,250
146075	AHUYAMA 3X3100	kg	0%	24.00	$3,500	$84,000
146097	AJO IMPORTADO X3UND	unid	0%	7.00	$43,500	$304,500
127083	AJONJOLI EN GRANO DORIA X25	DOYP	19%	9.00	$8,277	$74,496
146044	APIO X1UN	unid	0%	4.00	$6,500	$26,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	11.00	$4,450	$48,950
146061	ARRACACHA	kg	0%	10.00	$5,200	$52,000
094065	ARROZ CASANARE X1000G	BOLS	0%	140.00	$8,000	$1,120,000
094003	ARROZ DIANA X3000G	BOLS	0%	14.00	$8,000	$112,000
146175	ARVEJA DESGRANADA SUELTA	kg	0%	122.00	$15,600	$1,903,200
093180	ARVEJA VERDE SECA MARITZA X	BOLS	0%	6.00	$2,800	$16,800
082213	AVENA HOJUELAS LA ABUELA X1	BOLS	5%	12.00	$8,000	$96,000
077155	AZUCAR MANUELITA X1000GR	BOLS	5%	45.00	$4,571	$205,714
146002	BANANO	kg	0%	44.00	$7,100	$312,400
060011	BOCADILLO CONSERVA X1000G	LONJ	0%	4.00	$5,000	$20,000
064150	CAFE MOLIDO NEW COLONY X400	PAQU	5%	24.00	$22,190	$532,571
146105	CALABAZA	kg	0%	10.00	$5,000	$50,000
085130	CANELA ASTILLA X35G	BOLS	19%	199.00	$4,789	$953,193
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	2.00	$5,047	$10,095
146062	CEBOLLA CABEZONA BLANCA	kg	0%	14.00	$7,500	$105,000
146047	CEBOLLA LARGA	g	0%	104.00	$7,500	$780,000
146112	CHAMPIÑON ENTERO BANDEJA X2	unid	0%	5.00	$35,500	$177,500
065031	CHOC. CORONA TRADICIONAL X5	PAQU	5%	7.00	$8,000	$56,000
146064	CHUGUAS	unid	0%	2.00	$11,500	$23,000
146048	CILANTRO ATADO UND	unid	0%	14.00	$10,300	$144,200
085201	CLAVO DE OLOR X10G	SOBR	19%	55.00	$5,882	$323,529

SUBTOTAL BRUTO:		$8,172,588
RETENCION	:	$204,315
RETEICA	:	$33,835
I.V.A.	:	$360,762
TOTAL A PAGAR	:	$8,295,200

SON: OCHO MILLONES DOSCIENTOS NOVENTA Y CINCO MIL DOSCIENTOS PESOS CON 00/100

BASE 19% :	1,661,806	IVA 19% :	$315,743
BASE 5% :	$900,380	IVA 5% :	$45,019
EXCENTOS :	$148,800	EXCLUIDOS:	$5,461,600

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

NIT: 830018406-7

FACTURA DE VENTA NO. PQ15 2270
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 31/01/2023
VENCE DD/MM/YYYY : 31/01/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146006	COCO UND	unid	0%	4.00	$7,500	$30,000
048020	CREMA DE LECHE ALQUERIA X90	BOLS	0%	17.00	$17,200	$292,400
093001	CUCHUCO DE TRIGO RICAURTE X	BOLS	19%	7.00	$2,857	$20,000
080040	CUCHUCO DE TRIGO HUNZA X500	BOLS	5%	4.00	$3,333	$13,333
146140	CURUBA	kg	0%	40.00	$8,800	$352,000
146052	ESPINACA UND	unid	0%	5.00	$14,100	$70,500
083001	MAIZENA FECULA MAIZ X720G	CAJA	19%	24.00	$17,142	$411,429
146031	FREIJOA	kg	0%	9.00	$17,500	$157,500
146120	FRESA SUELTA	kg	0%	64.00	$14,500	$928,000
093267	FRIJOL CARGAMANTO MARITZA X	BOLS	0%	7.00	$9,400	$65,800
093350	GARBANZA MI COSECHA X1000GR	BOLS	0%	7.00	$4,400	$30,800
061884	GALLETAS SALTINAS 3TC X6TC	OF.	19%	35.00	$5,294	$185,294
148147	GALLETAS LIMONCITAS X8UND X	PAQU	19%	105.00	$1,176	$123,529
146009	GRANADILLA	kg	0%	75.00	$10,000	$750,000
146010	GUANABANA	kg	0%	49.00	$7,300	$357,700
146107	GUASCA ATADO UND	unid	0%	1.00	$8,500	$8,500
146011	GUAYABA PERA	kg	0%	29.00	$6,400	$185,600
146079	HABA CASCARA	kg	0%	2.00	$11,800	$23,600
146211	HABICHUELA	kg	0%	62.00	$14,500	$899,000
080055	HARINA DE MAIZ BLANCO X500G	BOLS	5%	24.00	$8,571	$205,714
079114	HARINA DE PLATANO NATURAL X	BOLS	19%	10.00	$3,781	$37,815
080030	HARINA DE TRIGO RICAURTE X5	BOLS	5%	14.00	$2,333	$32,667
085151	HIERBABUENA	PAQU	19%	5.00	$4,621	$23,109
021013	HUEVO CUBETA X30UND T.AA	CUBE	0%	50.00	$19,500	$975,000
146113	JENGIBRE	kg	0%	2.00	$8,500	$17,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	4.00	$20,300	$81,200
040395	LECHE COLFRANCE DESLACT X6U	PQ X	0%	181.00	$30,000	$5,430,000
146053	LECHUGA BATAVIA UND	unid	0%	19.00	$11,500	$218,500

SUBTOTAL BRUTO: $11,925,991
RETENCION : $298,150
RETEICA : $49,374
I.V.A. : $164,809
TOTAL A PAGAR : $11,743,276

SON: ONCE MILLONES SETECIENTOS CUARENTA Y TRES MIL DOSCIENTOS SETENTA Y SEIS PESOS-CON 00/100

BASE 19% : $801,176 IVA 19% : $152,223
BASE 5% : $251,714 IVA 5% : $12,585
EXCENTOS : $7,549,400 EXCLUIDOS: $3,323,700

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

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Barrio Quiroga
Avenida calle 72 Nº69-20
Barrio Las Ferias
Tel: 3125944512
marketingporvenir@gmail.com
Bogotá-Colombia

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

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2271
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY: 31/01/2023
VENCE DD/MM/YYYY: 31/01/2023
TELEFONO: 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
093344	LENTEJA DIANA X 500GR	BOLS	0%	3.00	$5,000	$15,000
146013	LIMON TAHITI	kg	0%	29.00	$8,400	$243,600
146116	LULO	kg	0%	60.00	$8,900	$534,000
089258	MAIZ BLANCO TRILLADO	LATA	19%	10.00	$2,521	$25,210
146103	MAZORCA AMERO	kg	0%	10.00	$15,500	$155,000
146065	CUBIOS	unid	0%	14.00	$5,000	$70,000
146015	MANDARINA ARRAYANA	kg	0%	65.00	$15,100	$981,500
146074	MANGO DE AZUCAR	kg	0%	118.00	$11,500	$1,357.000
116009	MANTEQ. ALPINA S/SAL X250g	BARR	19%	2.00	$10,420	$20,840
146036	MANZANA ROYAL GALA	unid	0%	20.00	$17,100	$342,000
146018	MARACUYA	kg	0%	72.00	$15,500	$1,116,000
116151	MARG. CAMPI LIGHT X250GR	TAZA	19%	14.00	$10,336	$144,706
146019	MELON 3X34	kg	0%	24.00	$7,000	$168,000
063030	MERMELADA S.JORGE X400G	DOYP	19%	2.00	$9,579	$19,160
102030	MIEL DEL LLANO X1000GR	BOTE	0%	5.00	$28,500	$142,500
146020	MORA	kg	0%	67.00	$11,900	$797,300
146149	NARANJA VALENCIANA	kg	0%	13.00	$4,600	$59,800
085156	OREGANO DON MAGOLO X10G	SOBR	19%	7.00	$4,621	$32,353
038126	PAN INTEGRAL EXT/LARGO X520	PAQU	0%	22.00	$8,400	$184,800
038008	PAN TAJADO MILENIO X480GR	PAQU	0%	22.00	$8,300	$182,600
078140	PANELA PEREZ X 400G	BLOQ	0%	130.00	$3,700	$481,000
146066	PAPA CRIOLLA	kg	0%	40.00	$13,100	$524,000
146069	PAPA SABANERA	kg	0%	5.00	$8,100	$40,500
146189	PAPA CERO BULTO	unid	0%	262.00	$7,000	$1,834,000
146199	PAPA PASTUSA PAREJA EXPRESS	unid	0%	8.00	$7,000	$56,000
146023	PAPAYA MARADOL	kg	0%	93.00	$4,600	$427,800
086088	PASTA COMARRICO X454G	PAQU	5%	50.00	$3,238	$161,905
146081	PEPINO COHOMBRO	kg	0%	7.00	$3,900	$27,300

SUBTOTAL BRUTO:	$10,143,874
RETENCION :	$253,597
RETEICA :	$41,996
I.V.A. :	$54,126
TOTAL A PAGAR :	$9,902,407

SON: NUEVE MILLONES NOVECIENTOS DOS MIL CUATROCIENTOS SIETE PESOS CON 00/100

BASE 19% :	$242,268	IVA 19% :	$46,031
BASE 5% :	$161,904	IVA 5% :	$8,095
EXCENTOS :	$2,371,400	EXCLUIDOS:	$7,368,300

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El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2272
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/1111/ YYYY : 31/01/2023
VENCE DD/MM/YYYY : 31/01/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146028	PERA NACIONAL	kg	0%	22.00	$11,100	$244,200
146035	PEREJIL LISO ATADO	unid	0%	17.00	$2,500	$42,500
146083	PIMENTON	kg	0%	11.00	$8,300	$91,300
085287	PIMIENTA MOLIDA D/ MAGOLO X	SOBR	19%	2.00	$3,781	$7,563
146102	PIÑA GOLDEN	kg	0%	33.00	$6,500	$214,500
146056	PLATANO VERDE	kg	0%	8.00	$3,600	$28,800
146058	PLATANO COLICERO 3X	kg	0%	8.00	$3,400	$27,200
146172	PLATANO MADURO	kg	0%	85.00	$5,600	$476,000
146056	PLATANO VERDE	kg	0%	28.00	$5,900	$165,200
071121	POLVO PARA HORNEAR X500G		19%	2.00	$6,722	$13,445
039083	PONQUE BLANCO TRAD. COMAPAN	BOLS	19%	103.00	$2,184	$225,042
051228	QUESO CAMPESINO LA PAMPA X5	BARR	0%	11.00	$14,500	$159,500
051298	QUESO LA SABANA STELAR X500	PAQ	0%	66.00	$19,100	$1,260,600
051093	QUESO D/CREMA EL EDEN X500G	BOLS	0%	13.00	$21,100	$274,300
146071	REMOLACHA 3X37	kg	0%	8.00	$7,400	$59,200
086058	PASTA DORIA X500G	PAQU	5%	8.00	$4,190	$33,524
070524	SAL REFISAL LIGHT X800GR	BOLS	0%	5.00	$9,400	$47,000
106118	SALSA DE TOMATE DEL HUERTO	DOYP	19%	3.00	$11,260	$33,782
146025	PATILLA COMUN 3X3	kg	0%	180.00	$4,400	$792,000
013235	TAMAL		0%	210.00	$7,500	$1,575,000
146030	TOMATE ARBOL COMUN	kg	0%	16.00	$7,400	$118,400
146143	TOMATE CHONTO	kg	0%	39.00	$12,500	$487,500
146141	TOMATE LARGA VIDA	kg	0%	39.00	$13,500	$526,500
146055	TOMATE CHERRY	unid	0%	6.00	$11,700	$70,200
146086	TOMILLO Y LAUREL PROAROMA	unid	0%	4.00	$56,500	$226,000
038433	TORTA MINI QUESO CHOCOPONQU	BOLS	0%	207.00	$2,500	$517,500
038434	TORTA CHEESECAKE CHOCOPONQU	TORT	0%	103.00	$2,500	$257,500
058073	TORTA COMAPAN NARANJA	CAJA	19%	103.00	$2,100	$216,387

SUBTOTAL BRUTO:		$8,190,642
RETENCION	:	$204,766
RETEICA	:	$33,909
I.V.A.	:	$95,958
TOTAL A PAGAR	:	$8,047,925

SON: OCHO MILLONES CUARENTA Y SIETE MIL NOVECIENTOS VEINTICINCO PESOS CON 00/100

BASE 19% :	$496,218	IVA 19% :	$94,281
BASE 5% :	$33,523	IVA 5% :	$1,676
EXCENTOS :	$1,664,500	EXCLUIDOS:	$5,996,400

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Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA NO. PQ15 2273
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 31/01/2023
VENCE DD/MM/YYYY : 31/01/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
038362	TOSTADA YEMAPAN MANTEQUILLA	PAQ.	0%	44.00	$18,000	$792,000
146138	UCHUA MAYA	unid	0%	14.00	$14,100	$197,400
146041	UVA ISABELLA BANDEJA	unid	0%	20.00	$8,100	$162,000
071107	UVA PASA LA MONITA X250GR	BOLS	0%	3.00	$7,700	$23,100
070530	VINAGRE BARY BLANCO X1000ML	PET	19%	3.00	$5,126	$15,378
041235	YOGURT ALPINA X1000G	BOTE	19%	20.00	$12,268	$245,378
146072	YUCA	kg	0%	32.00	$7,100	$227,200
146073	ZANAHORIA	kg	0%	102.00	$5,000	$510,000
052501	JAMON COLANTA SELECCIONADO	PAQ.	19%	8.00	$19,327	$154,622
046049	GELATINA DALLY X250G	BOLS	19%	8.00	$5,462	$43,697
041763	YOGURT COLFRANCE X1000ML	BOLS	0%	8.00	$16,500	$132,000
052446	MORCILLA COLANTA X450GR	PAQ.	19%	62.00	$4,201	$260,504
050008	AREPA CAMPESINA X10UN	PAQU	0%	62.00	$3,000	$186,000
060099	BOCADILLO LONJA AREQ. BOCAN	LONJ	0%	8.00	$5,500	$44,000
052557	JAMON SANDWICH LA ESPERANZA	BARR	19%	8.00	$19,327	$154,622
038272	MIGA DE PAN GUADALUPE X250G	BOLS	19%	8.00	$7,142	$57,143
146034	KIWI	kg	0%	8.00	$15,500	$124,000
041070	KUMIS ALPINA BOLSA X1000G	BOLS	19%	8.00	$16,386	$131,092
073349	PONQUE ROLLMILK X37GR	BARR	19%	62.00	$3,361	$208,403
146014	CIRUELA NACIONAL	kg	0%	5.00	$8,500	$42,500

SUBTOTAL BRUTO:	$3,711,040
RETENCION :	$92,776
RETEICA :	$15,364
I.V.A. :	$241,460
TOTAL A PAGAR :	$3,844,360

SON: TRES MILLONES OCHOCIENTOS CUARENTA Y CUATRO MIL TRESCIENTOS SESENTA PESOS CON-00/100

BASE 19% : 1,270,840 IVA 19% : $241,459
BASE 5% : $0 IVA 5% : $0
EXCENTOS : $1,086,000 EXCLUIDOS: $1,354,200

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