

FACTURA DE VENTA No. PQ15 2307

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

FECHA DD/MM/YYYY : 21/04/2023

VENCE DD/MM/YYYY : 21/04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115332	ACEITE BON LIFE GIRASOL X30	FRAS	19%	20.00	\$11,979	\$239,597
146043	ACELGA POR UNIDAD	unid	0%	4.00	\$5,292	\$21,168
146001	AGUACATE	kg	0%	18.00	\$13,447	\$242,050
146075	AHUYAMA	kg	0%	17.00	\$3,779	\$64,250
146060	AJO NACIONAL	kg	0%	5.00	\$46,980	\$234,900
085492	AJONJOLI MARGARITA X80GR	SOBR	0%	6.00	\$10,638	\$63,828
146044	APIO X1UN	unid	0%	3.00	\$7,020	\$21,060
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	8.00	\$4,806	\$38,448
146061	ARRACACHA	kg	0%	7.00	\$5,614	\$39,300
094002	ARROZ DIANA X1000G	BOLS	0%	100.00	\$8,640	\$864,000
094003	ARROZ DIANA X3000G	BOLS	0%	10.00	\$8,640	\$86,400
146175	ARVEJA DESGRANADA	kg	0%	86.00	\$16,848	\$1,448,950
093379	ARVEJA VERDE DIANA X500GR	BOLS	0%	4.00	\$3,024	\$12,096
042053	AVENA HOJUELAS D/PANCHO X10	BOLS	5%	8.00	\$8,640	\$69,120
077073	AZUCAR INCAUCA X5KG.	BOLS	5%	32.00	\$4,937	\$157,989
146002	BANANO	kg	0%	31.00	\$7,667	\$237,700
146003	BANANO BOCADILLO	kg	0%	3.00	\$5,400	\$16,200
064009	CAFE AGUILA ROJA X500G	BOLS	5%	17.00	\$23,965	\$407,417
146105	CALABAZA	kg	0%	7.00	\$5,400	\$37,800
085050	CANELA ASTILLA X20GR	BOLS	19%	140.00	\$5,173	\$724,235
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	1.00	\$5,451	\$5,451
146062	CEBOLLA CABEZONA BLANCA	kg	0%	10.00	\$8,100	\$81,000
146047	CEBOLLA LARGA	g	0%	73.00	\$8,100	\$591,300
146112	CHAMPIÑON BANDEJA ENTERO	BAND	0%	4.00	\$38,340	\$153,360
065031	CHOC. CORONA TRADICIONAL X5	PAQU	5%	5.00	\$8,640	\$43,200
146064	CHUGUAS	unid	0%	1.00	\$12,420	\$12,420
146048	CILANTRO ATADO UND	unid	0%	10.00	\$11,124	\$111,240
085201	CLAVO DE OLOR X8G	SOBR	19%	39.00	\$6,352	\$247,765

SUBTOTAL BRUTO: \$6,272,244

RETENCION : \$156,806

RETEICA : \$25,967

I.V.A. : \$264,362

TOTAL A PAGAR : \$6,353,379

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

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2308

CORPORACION SOCIAL PARA EL DESARROLLO

DIRECCION: CARRE

FECHA DD/MM/YYYY : 21/04/2023

VENCE DD/MM/YYYY : 21/04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146006	COCO UND	unid	0%	4.00	\$8,100	\$32,400
048025	CREMA DE LECHE ALQUERIA X45 PAQ.		0%	12.00	\$18,576	\$222,912
080058	CUCHUCO DE MAIZ BLANCO X500 BOLS		5%	5.00	\$3,497	\$17,486
080058	CUCHUCO DE MAIZ BLANCO X500 BOLS		5%	3.00	\$3,600	\$10,800
146140	CURUBA	kg	0%	28.00	\$9,503	\$266,100
146052	ESPINACA UND	unid	0%	4.00	\$15,228	\$60,912
083021	MAIZENA FECULA DE MAIZ X380 CAJA		19%	17.00	\$18,514	\$314,743
146031	FREIJOA	kg	0%	6.00	\$18,900	\$113,400
146120	FRESA SUELTA	kg	0%	45.00	\$15,660	\$704,700
093267	FRIJOL CARGAMANTO MARITZA X BOLS		0%	5.00	\$10,152	\$50,760
093245	GARBANZO MARITZA CORRIENTE BOLS		0%	5.00	\$4,752	\$23,760
061046	GALLETA KRAKER BRAND X9UND	PAQU	19%	25.00	\$5,717	\$142,941
061104	GALLETA BRIDGE TACO X71G	PAQU	19%	74.00	\$1,270	\$94,024
146009	GRANADILLA	kg	0%	53.00	\$10,800	\$572,400
146010	GUANABANA	kg	0%	34.00	\$7,883	\$268,050
146107	GUASCA ATADO UND	unid	0%	1.00	\$9,180	\$9,180
146011	GUAYABA PERA	kg	0%	21.00	\$6,911	\$145,150
146079	HABA CASCARA	kg	0%	2.00	\$12,750	\$25,500
146211	HABICHUELA	kg	0%	43.00	\$15,660	\$673,400
080055	HARINA DE MAIZ BLANCO X500G BOLS		5%	17.00	\$9,257	\$157,371
083012	HARINA DE PLATANO SABORES X BOLS		19%	7.00	\$4,084	\$28,588
080030	HARINA DE TRIGO RICAURTE X5 BOLS		5%	10.00	\$2,520	\$25,200
085151	HIERBABUENA	PAQU	19%	4.00	\$4,991	\$19,966
021014	HUEVO CUBETA X30UND T.EXT	CUBE	0%	35.00	\$21,060	\$737,100
146113	JENGIBRE	kg	0%	2.00	\$9,175	\$18,350
085128	LAUREL EN HOJAS X10G	BOLS	19%	4.00	\$18,423	\$73,694
040286	LECHE ALQ. DESC/DESL X1.1ML BOLS		0%	760.00	\$5,400	\$4,104,000
146053	LECHUGA BATAVIA UND	unid	0%	13.00	\$12,420	\$161,460

SUBTOTAL BRUTO: \$9,074,347

RETENCION : \$226,859

RETEICA : \$37,568

I.V.A. : \$138,591

TOTAL A PAGAR : \$8,948,515

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 Barrio Quiroga
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 Barrio Las Ferias
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FACTURA DE VENTA No. PQ15 2309

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

FECHA DD/MM/YYYY : 21/04/2023

VENCE DD/MM/YYYY : 21/04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
093344	LENTEJA DIANA X 500GR	BOLS	0%	3.00	\$5,400	\$16,200
146013	LIMON TAHITI	kg	0%	20.00	\$9,072	\$181,450
146116	LULO	kg	0%	42.00	\$9,611	\$403,700
093377	MAIZ PETO DISPENSADOR	kg	0%	7.00	\$3,242	\$22,700
089073	MAIZ TIERNO LA CORUÑA X432G	LATA	19%	7.00	\$14,067	\$98,471
146065	CUBIOS	unid	0%	10.00	\$5,400	\$54,000
146015	MANDARINA ARRAYANA	kg	0%	46.00	\$16,307	\$750,150
146051	MANGO COMUN	kg	0%	83.00	\$12,419	\$1,030,850
116104	MANTEQ. COLANTA BARRA X250G	BARR	19%	2.00	\$11,253	\$22,508
146158	MANZANA DE AGUA	kg	0%	14.00	\$18,467	\$258,550
146018	MARACUYA	kg	0%	51.00	\$16,740	\$853,750
116212	MARG. CHEFF X250GR	BARR	19%	10.00	\$11,163	\$111,630
146019	MELON	kg	0%	17.00	\$7,558	\$128,500
063093	MERMELADA DULPAN DPACK X100	DOYP	19%	1.00	\$10,346	\$10,346
141182	MIEL ANGELITA X1L	FRAS	0%	4.00	\$30,780	\$123,120
146020	MORA	kg	0%	47.00	\$12,852	\$604,050
146149	NARANJA VALENCIANA	kg	0%	9.00	\$4,966	\$44,700
085016	OREGANO EL REY X10G	SOBR	19%	5.00	\$4,991	\$24,958
038126	PAN INTEGRAL EXT/LARGO X520	PAQU	0%	15.00	\$9,072	\$136,080
038392	PAN TAJADO BLANCO BIMBO X47	BOLS	0%	15.00	\$8,964	\$134,460
078047	PANELA ALVIDA PASTILLA X440	PAQ	0%	91.00	\$3,996	\$363,636
146066	PAPA CRIOLLA	kg	0%	28.00	\$14,148	\$396,150
146069	PAPA SABANERA	kg	0%	4.00	\$8,750	\$35,000
146067	PAPA PASTUSA	kg	0%	183.00	\$7,560	\$1,383,500
146067	PAPA PASTUSA	kg	0%	5.00	\$7,560	\$37,800
146023	PAPAYA MARADOL	kg	0%	65.00	\$4,967	\$322,900
086058	PASTA DORIA X500G	PAQU	5%	35.00	\$3,497	\$122,400
146081	PEPINO COHOMBRO	kg	0%	5.00	\$4,210	\$21,050

SUBTOTAL BRUTO: \$7,692,609

RETENCION : \$192,315

RETEICA : \$314,400

I.V.A. : \$57,023

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 Barrio Quilroga
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FACTURA DE VENTA No. PQ15 2310

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

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TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146028	PERA NACIONAL	kg	0%	15.00	\$11,986	\$179,800
146035	PEREJIL LISO ATADO	unid	0%	12.00	\$2,700	\$32,400
146083	PIMENTON	kg	0%	8.00	\$8,962	\$71,700
085305	PIMIENTA EN PEPA EL REY X43	SOBR	19%	1.00	\$4,084	\$4,084
146102	PIÑA GOLDEN	kg	0%	23.00	\$7,019	\$161,450
146058	PLATANO COLICERO	kg	0%	6.00	\$3,891	\$23,350
146058	PLATANO COLICERO	kg	0%	6.00	\$3,675	\$22,050
146172	PLATANO MADURO	kg	0%	60.00	\$6,048	\$362,900
146056	PLATANO VERDE	kg	0%	20.00	\$6,372	\$127,450
071189	POLVO PARA HORNEAR ROYAL X1	SOBR	19%	1.00	\$7,260	\$7,261
039083	PONQUE BLANCO TRAD. COMAPAN	BOLS	19%	72.00	\$2,359	\$169,896
051060	QUESO CAMPESINO D/LECHE X50	BARR	0%	8.00	\$15,660	\$125,280
051224	QUESO D/CREMA BARRA LA PAMP	BARR	0%	46.00	\$20,628	\$948,888
051276	QUESO CAMPESINO J.H. X500GR	BARR	0%	9.00	\$22,788	\$205,092
146071	REMOLACHA	kg	0%	6.00	\$7,991	\$47,950
086058	PASTA DORIA X500G	PAQU	5%	6.00	\$4,525	\$27,154
070524	SAL REFISAL LIGHT X800GR	BOLS	0%	4.00	\$10,152	\$40,608
106118	SALSA DE TOMATE DEL HUERTO	DOYP	19%	2.00	\$12,161	\$24,323
146025	PATILLA COMUN	kg	0%	126.00	\$4,751	\$598,749
050070	TAMAL DE MAIZ	BOLS	19%	147.00	\$6,806	\$1,000,588
146030	TOMATE ARBOL COMUN	kg	0%	11.00	\$7,990	\$87,900
146143	TOMATE CHONTO	kg	0%	27.00	\$13,500	\$364,500
146143	TOMATE CHONTO	kg	0%	28.00	\$14,580	\$408,250
146055	TOMATE CHERRY	unid	0%	4.00	\$12,636	\$50,544
085015	TOMILLO EL REY 20GR	SOBR	19%	4.00	\$51,277	\$205,109
038434	TORTA CHEESECAKE CHOCOPONQU	TORT	0%	145.00	\$2,700	\$391,500
038434	TORTA CHEESECAKE CHOCOPONQU	TORT	0%	72.00	\$2,700	\$194,400
071180	TORTA ROYAL SABORES X450GR	CAJA	19%	71.00	\$2,268	\$161,092

SUBTOTAL BRUTO: \$6,044,269
 RETENCION : \$151,100
 RETEICA : \$25,023
 Calle 32 No. 19ª -22 Sur
 Barrio Quiroga
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 Barrio Las Ferias
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FACTURA DE VENTA No. PQ15 2311

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

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VENCE DD/MM/YYYY : 21/04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
038452	TOSTADAS STA. CLARA MANTEQ	BOLS	0%	32.00	\$19,440	\$622,080
146138	UCHUA MAYA	unid	0%	11.00	\$15,228	\$167,508
071107	UVA PASA LA MONITA X250GR	BOLS	0%	2.00	\$8,316	\$16,632
070530	VINAGRE BARY BLANCO X1000ML	PET	19%	2.00	\$5,525	\$11,050
041235	YOGURT ALPINA X1000G	BOTE	19%	14.00	\$13,250	\$185,506
146072	YUCA	kg	0%	22.00	\$7,668	\$168,700
146073	ZANAHORIA	kg	0%	71.00	\$5,400	\$383,400

SUBTOTAL BRUTO: \$1,554,876
 RETENCION : \$38,872
 RETEICA : \$6,437
 I.V.A. : \$37,346
 TOTAL A PAGAR : \$1,546,913

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