ADOLFO VELASQUEZ ROBLEDO

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CL 63 A 105 G 52 - Bogotá, D.C. - Bogotá
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Actividad Económica: 5613
Régimen: Responsable Del Impuesto Sobre Las Ventas - IVA

FACTURA ELECTRÓNICA DE VENTA N° FEV - 76

Resolución N° 18764051999021, Fecha Resolución 2023-07-18, Desde: 2023-07-18 - Hasta: 2024-01-18, Rango Autorizado FEV23 - FEV100
Fecha Generación: 2023-11-30 11:32:18-05:00 - Fecha Expedición: 2023-11-30 11:34:47

UUID (CUFE): 96637985cfd37bd9a4caa58968c59531b0a6acaa07a5b571ea27665f3c83521820b7056abfc936e0f6caecc4b4f213dc

Razón Social: LA POLICIA NACIONAL DIRECCION BIENESTAR SOCIAL - NIT: 830042321-0 - Teléfono: 3164463691
Dirección: CL 44 50 51 Bogotá Bogotá - Email: siifnacion.facturaelectronica@minhacienda.gov.co

Fecha Vencimiento: 2023-10-15

Total a pagar: $ 19,630,927.37

Sub-Total Bruto:	**$18,994,177.11**
IVA:	**$636,750.26**
Total:	**$19,630,927.37**

Productos y Servicios - 79 Items

Código	Descripción	Cantidad	Precio Unitario	U. Medida	IVA %	Total Linea
1	PECHUGA X KILO	37	$17,131.36	ZZ	0.00	$633,860.32
2	ALAS SIN COSTILLAR X KILO	32	$13,899.62	ZZ	0.00	$444,787.84
3	BRAZO DE RES X KILO	33	$24,686.66	ZZ	0.00	$814,659.78
4	CALLO DE RES X KILO	21	$15,263.60	ZZ	0.00	$320,535.60
5	CENTRO PIERNA X KILO	33	$28,899.77	ZZ	0.00	$953,692.41
6	HIGADO DE RES	29	$16,816.27	ZZ	0.00	$487,671.83
7	FILETE DE BASA X KILO	25	$26,163.68	ZZ	0.00	$654,092.00
8	PULPA DE CERDO	37	$22,137.11	ZZ	0.00	$819,073.07
9	MURILLO DE RES X KILO	33	$21,723.91	ZZ	0.00	$716,889.03
10	TOCINO X KILO	25	$20,581.15	ZZ	0.00	$514,528.75
11	ARROZ BLANCO X 500 GRS	310	$2,943.44	ZZ	0.00	$912,466.40
12	LENTEJA X LIBRA	26	$3,708.63	ZZ	0.00	$96,424.38
13	FRIJOL BOLA ROJA X LIBRA	28	$7,632.54	ZZ	0.00	$213,711.12
14	GALLETAS SODA PAQUETE X 320 GRS 3 TACOS	30	$6,313.55	ZZ	0.00	$189,406.50
15	GARBANZO X LIBRA	30	$5,691.13	ZZ	0.00	$170,733.90
16	HUEVOS CUBETA X 30 UNDS	50	$16,634.33	ZZ	0.00	$831,716.50
17	LECHE EN POLVO X 500 GRS	50	$16,783.54	ZZ	0.00	$839,177.00
18	LECHE LIQUIDA	70	$4,589.02	ZZ	0.00	$321,231.40
19	MOGOLLAS X PAQUETE	40	$6,458.06	ZZ	0.00	$258,322.40
20	PAN INTEGRAL TAJADO PAQUETE X 480 GRS	50	$6,101.30	ZZ	0.00	$305,065.00
21	PANELA X 450 GRS	41	$5,246.22	ZZ	0.00	$215,095.02
22	TOSTADAS PAQUETE X 300 GRS X 24 UNDS	20	$6,489.34	ZZ	0.00	$129,786.80
23	AHUYAMA X KILO	17	$3,452.97	ZZ	0.00	$58,700.49
24	AJO IMPORTADO X LIBRA	20	$6,675.34	ZZ	0.00	$133,506.80

25	APIO X LIBRA	10	$3,500.20	ZZ	0.00	$35,002.00
26	ARRACACHA X KILO	16	$4,731.58	ZZ	0.00	$75,705.28
27	ARVEJA DESGRANADA X KILO	20	$10,975.73	ZZ	0.00	$219,514.60
28	AVENA EN HOJUELA X KILO	8	$8,048.27	ZZ	0.00	$64,386.16
29	CEBOLLA CABEZONA BLANCA X KILO	20	$7,773.86	ZZ	0.00	$155,477.20
30	CEBOLLA JUNCA X KILO	24	$10,434.72	ZZ	0.00	$250,433.28
31	CILANTRO	4	$8,244.57	ZZ	0.00	$32,978.28
32	COLIFLOR	16	$11,877.73	ZZ	0.00	$190,043.68
33	ESPINACA X KILO	16	$6,989.90	ZZ	0.00	$111,838.40
34	GUASCA X KILO	4	$6,210.41	ZZ	0.00	$24,841.64
35	HABICHUELA	20	$5,870.85	ZZ	0.00	$117,417.00
36	LECHUGA BATAVIA X KILO	16	$6,535.46	ZZ	0.00	$104,567.36
37	LIMON LIBRA	30	$6,033.08	ZZ	0.00	$180,992.40
38	MAZORCA KILO	12	$10,189.91	ZZ	0.00	$122,278.92
39	PAPA CRIOLLA KILO	50	$5,039.02	ZZ	0.00	$251,951.00
40	PAPA PASTUSA X KILO	51	$5,778.65	ZZ	0.00	$294,711.15
41	PAPA SABANERA X KILO	50	$6,595.25	ZZ	0.00	$329,762.50
42	PIMENTON ROJO	8	$5,688.07	ZZ	0.00	$45,504.56
43	PEPINO COHOMBRO X KILO	20	$5,379.51	ZZ	0.00	$107,590.20
44	PLATANO HARTON X KILO	41	$7,223.52	ZZ	0.00	$296,164.32
45	QUESO X LIBRA	20	$14,409.72	ZZ	0.00	$288,194.40
46	REMOLACHA	16	$3,855.67	ZZ	0.00	$61,690.72
47	SAL X KILO	20	$2,430.87	ZZ	0.00	$48,617.40
48	TOMATE CHONTO X KILO	24	$6,298.45	ZZ	0.00	$151,162.80
49	YUCA ARMENIA X KILO	20	$6,440.78	ZZ	0.00	$128,815.60
50	ZANAHORIA X KILO	24	$3,156.20	ZZ	0.00	$75,748.80
51	AZUCAR BLANCO X KILO	40	$5,466.59	ZZ	5.00	$218,663.60
52	CAFE DESCAFEINADO X 500 GRS	8	$21,244.00	ZZ	5.00	$169,952.00
53	CHOCOLATE X 500 GRS	40	$8,067.56	ZZ	5.00	$322,702.40
54	FÉCULA DE MAÍZ X KILO	8	$11,074.32	ZZ	5.00	$88,594.56
55	HARINA DE TRIGO X KILO	12	$5,717.42	ZZ	5.00	$68,609.04
56	ESPAGUETTI X LIBRA	20	$4,928.39	ZZ	5.00	$98,567.80
57	CONCHITAS X LIBRA	20	$4,263.84	ZZ	5.00	$85,276.80
58	FIDEOS X LIBRA	20	$4,540.20	ZZ	5.00	$90,804.00
59	ACEITE VEGETAL FRASCO X LITRO	40	$13,663.30	ZZ	19.00	$546,532.00
60	AROMATICA EN SOBRE	4	$2,470.51	ZZ	19.00	$9,882.04
61	CONDIMENTO DE COLOR	4	$2,155.82	ZZ	19.00	$8,623.28
62	MARGARINA X LIBRA	12	$9,007.03	ZZ	19.00	$108,084.36
63	MAYONESA X KILO	4	$12,825.83	ZZ	19.00	$51,303.32
64	CANELA X PAQUETE	4	$4,693.96	ZZ	19.00	$18,775.84
65	MIGA DE PAN X KILO	4	$6,934.97	ZZ	19.00	$27,739.88

66	JAMON PAQUETE X 480 GRS	20	$12,213.76	ZZ	19.00	$244,275.20
67	SALCHICHA PAQUETE X 480 GR	20	$13,791.39	ZZ	19.00	$275,827.80
68	PULPA DE CURUBA X KILO	12	$12,829.62	ZZ	19.00	$153,955.44
69	PULPA DE GUAYABA X KILO	12	$12,438.34	ZZ	19.00	$149,260.08
70	PULPA DE LULO KILO	12	$16,338.76	ZZ	19.00	$196,065.12
71	PULPA DE MANDARINA KILO	12	$12,655.67	ZZ	19.00	$151,868.04
72	PULPA DE MANGO X KILO	12	$12,954.30	ZZ	19.00	$155,451.60
73	PULPA DE MARACUYA KILO	12	$14,231.57	ZZ	19.00	$170,778.84
74	PULPA DE MORA KILO	12	$16,006.91	ZZ	19.00	$192,082.92
75	PULPA DE FRESA X KILO	12	$14,987.25	ZZ	19.00	$179,847.00
76	PULPA DE TOMATE X KILO	12	$13,717.37	ZZ	19.00	$164,608.44
77	PULPA DE FREIJOA KILO	12	$13,648.83	ZZ	19.00	$163,785.96
78	SALSA DE TOMATE X KILO	4	$10,198.97	ZZ	19.00	$40,795.88
79	SALSA ROSADA X KILO	4	$10,234.97	ZZ	19.00	$40,939.88

Términos de Pago

Medio de Pago	Forma de Pago	Fecha pago Crédito
Efectivo	Crédito	2023-10-15

Detalle de Impuestos y Retenciones

Descripción	Base	Valor Impuesto
IVA 5.00 %	$1,143,170.20	$57,158.51
IVA 19.00 %	$3,050,482.92	$579,591.75