COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 09:11:55
Caja: 083 Factura de Venta: 141698
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: NESTOR JULIO BAYONA BAYONA
Id: CC88277960
Dir: AV 9 10-130 DOÑA NIDIA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML			
	2.00	7,150.00	0.00	14,299.99
(E)	ALAS POLLO MAC POLLO P/KG			
	0.63	10,800.00	0.00	6,847.20
(19%)	ATUN ENLATADO. ALAMAR LOMO EN ACEIT			
	1.00	6,999.00	0.00	6,999.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG			
	2.00	4,389.97	0.00	8,779.93
(19%)	BLANQUEADOR. BLANCOX ULTRA LIMP TT.			
	1.00	4,550.00	0.00	4,550.00
(E)	CAMARON SALIPEZ 250GR			
	1.00	13,400.00	0.00	13,400.00
(19%)	CHORIZO PONTEVEDRA COCTEL 250GR			
	1.00	6,050.00	0.00	6,050.00
(19%)	CHORIZO TERNERA ZENU X 220 GR			
	1.00	10,350.00	0.00	10,350.00
(E)	CHULETA CERDO FRESCA P/KG			
	0.56	18,500.00	0.00	10,323.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E			
	1.00	3,929.31	0.00	3,929.31
(19%)	DESODO GEL. GILLETTE SERIES ANT BAC			
	1.00	47,400.00	0.00	47,400.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250			
	1.00	3,300.00	0.00	3,300.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE			
	1.00	2,650.00	0.00	2,650.00
(5%)	HARINA DIANA MAIZ PRECOCIDA 1KG			
	2.00	4,335.63	0.00	8,671.26
(E)	HOJAS. LA SAZON DE LA VILLA DE LAUR			
	1.00	1,150.00	0.00	1,150.00
(E)	HUESO RES COGOTE P/KG			
	0.51	10,500.00	0.00	5,355.00
(E)	JAMON QUESO MAD TAJADO 440GR			
	1.00	11,250.00	0.00	11,250.00
(19%)	LAVAPTS CREMA. AXION LIMON. 235GRS			
	1.00	3,950.00	0.00	3,950.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
	1.00	24,981.39	0.00	24,981.39
(19%)	MANZANILLA. LA SAZON DE LA VILLA. 5			
	1.00	1,000.00	0.00	1,000.00
(19%)	MAQUINA AFEI. GILLETTE PRESTO3 SENS			
	1.00	4,700.00	0.00	4,700.00
(19%)	MAQUINA AFEITAR GILLETTE DERMO PROT			
	1.00	4,950.00	0.00	4,950.00
(19%)	MAYONESA. NATUCAMPO PREMIUM. 450GRS			
	1.00	13,750.00	0.00	13,750.00
(19%)	PAPEL HIG FAMILIA EXTRAGRANDE 4RLL			
	1.00	9,070.12	0.00	9,070.12
(5%)	PASTAS. DORIA TALLARINES. 500GRS			
	1.00	4,300.00	0.00	4,300.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
	0.73	13,600.00	0.00	9,900.80
(19%)	PESCADO ENLATADO. ISABEL CONSERVA S			
	2.00	6,700.00	0.00	13,400.00
(E)	SAL REFISAL ALTA PUREZA 500GR			
	1.00	1,200.00	0.00	1,200.00
(19%)	SALSA INSTANTANEO MAGGI BASE CERNE			
	1.00	3,900.00	0.00	3,900.00
(19%)	SALSA NATUCAMPO MAIZ 200GR			
	1.00	4,650.00	0.00	4,650.00
(19%)	YOGURT LA MEJOR PROBIO SURTIDO BOLS			
	1.00	8,100.00	0.00	8,100.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
	3.00	3,553.22	3,550.00	10,650.00
(E)	TOMATE MALLA			
	1.00	2,040.00	1,530.00	1,530.00
(E)	AHUYAMIN P/KG			
	0.98	2,049.56	1,537.17	1,506.43
(E)	APIO ESPAÑA P/KG			
	0.13	2,225.42	1,669.06	216.98
(5%)	CAFE. GALAVIS EXTRA. 250GRS			
	1.00	8,700.00	7,714.29	8,100.00
(E)	PAPA PASTUSA P/KG			
	1.74	2,909.05	2,181.79	3,796.32
(E)	CEBOLLA LARGA SUCIA P/KG			
	0.72	3,069.70	2,302.28	1,657.64
(E)	VERDURAS MIXTAS BANDEJA UND			
	3.00	3,142.86	2,357.14	7,071.42
(E)	CEBOLLA CABEZA BLANCA P/KG			
	0.70	3,339.03	2,504.27	1,752.99
(E)	MELON P/KG			
	0.88	3,430.33	2,572.75	2,264.02
(E)	BANANO P/KG			
	0.61	4,000.11	3,000.08	1,815.05
(19%)	MAIZ TIERNO S JORGE 300G X24			
	1.00	7,999.00	5,713.57	6,799.15
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG			
	1.00	22,800.00	17,243.69	20,519.99
(19%)	JABON CORP CAREY PROTECCIÓN NATURA			
	1.00	9,442.86	5,033.61	5,990.00

Total 346,826.99

** Moneda Pesos **

BONO DIGITAL 896440b78a0fe1 346,260.00
Efectivo 566.96

Tipo	Base	Imto
Exento	122,618.23	0.00
Iva (5%)	28,429.71	1,421.49
Iva (19%)	163,325.66	31,031.87
Totales	314,373.60	32,453.35
Total		346,826.99

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 DIAGONAL S/TANDER PIS 1-2
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 20:58:15
Caja: 134 Factura de Venta: 8384
Cajero: TANIA SALAZAR

Cliente: ELCIDA GOMEZ
Id: CC39639437
Dir: transversal 17 av 11 nro 0bn - 58 k

Factura de Venta

% Cant.	Item / Precio	Promo	Total
(19%) 1.00	ACEITE LA CONSTANCIA OLIVA EXTRA VI 29,136.36	0.00	29,136.36
(E) 0.68	AGUACATE P/KG 8,208.96	0.00	5,541.05
(E) 1.49	AHUYAMIN P/KG 2,141.34	0.00	3,179.89
(E) 1.00	ARROZ FLORHUILA BLANCO 5KG 23,700.00	0.00	23,700.00
(E) 0.96	ARVEJA VERDE P/KG 10,261.08	0.00	9,799.33
(19%) 2.00	ATUN VAN CAMPS LOMITOS EN ACEITE 16 8,004.39	0.00	16,008.78
(5%) 1.00	AVENA TONING HOJUELAS NATURAL 1.2KG 8,927.47	0.00	8,927.47
(5%) 2.00	AZUCAR ANGUIE BLANCA 2500GR 11,600.00	0.00	23,200.00
(19%) 6.00	BOLSA BLANCA 20KG 159.61	0.00	957.69
(E) 0.46	BROCOLI P/KG 10,010.80	0.00	4,554.91
(19%) 1.00	CACEROLA ILKO ANTIADHERENTE 24CM 31,300.00	0.00	31,300.00
(5%) 1.00	CAFE SELLO ROJO TRADICIONAL 500GR 16,450.74	0.00	16,450.74
(E) 1.02	CARNE RES REDONDA P/KG 25,500.00	0.00	25,882.50
(E) 0.91	CEBOLLA CABEZA BLANCA PELADA P/KG 5,500.00	0.00	5,005.00
(E) 1.00	CEBOLLA JUNCA MALLA UND 3,076.92	0.00	3,076.92
(5%) 1.00	CHOCOLATE BARRA CORONA TRADICIONAL 5,707.81	0.00	5,707.81
(E) 0.80	COLIFLOR P/KG 8,729.91	0.00	6,983.93
(19%) 1.00	CREMA DENT COLGATE TOTAL12 CLEAN MI 15,899.99	0.00	15,899.99
(19%) 1.00	CREMA. NIVEA MULTIPROPOSITO. 250ML 55,300.00	0.00	55,300.00
(19%) 1.00	DESOD LADY SPEED STICK ROLLON 2UNDX 26,699.99	0.00	26,699.99
(19%) 1.00	DESODORANTE OLD SPICE BARRA SECO SE 35,400.00	0.00	35,400.00
(19%) 1.00	DETERGENTE DERSA BARRA COCO SUAVIZ 10,601.14	0.00	10,601.14
(19%) 1.00	ENCENDEDOR SWISS LITE MULTIPROP UND 7,099.92	0.00	7,099.92
(19%) 1.00	GALLETA TOSH MIEL TACO 2UND 418GR 8,500.00	0.00	8,500.00
(E) 1.96	GALLINA ENTERA P/KG 14,016.02	0.00	27,471.40
(19%) 1.00	GELATINA POLVO FRUTIÑO MNG FRA CER 4,423.22	0.00	4,423.22
(E) 1.00	GRANOS. EL SOL CEBADA. 500GRS 2,949.85	0.00	2,949.85
(E) 2.00	GRANOS. EL SOL LENTEJA. 500GRS 4,600.27	0.00	9,200.54
(5%) 1.00	HARINA DOÑAREPA MAIZ BLANCO 1KG 5,744.12	0.00	5,744.12
(5%) 1.00	HARINA ROBINSON TRIGO LEUDANTE 1KG 4,383.66	0.00	4,383.66
(E) 0.71	HIGADO RES IMPORTADO P/KG 14,950.00	0.00	10,539.75
(E) 1.13	HUESO RES COGOTE P/KG 10,500.00	0.00	11,812.50
(19%) 1.00	JABON CORPORAL LUX VAINILLA 3UNDX12 10,700.00	0.00	10,700.00
(19%) 0.57	JAMON PONTEVEDRA PAVO P/KG 26,401.40	0.00	15,048.80
(19%) 1.00	LAVAPLATOS LOZACREM CREMA ALOE ROSA 13,200.00	0.00	13,200.00
(E) 0.86	LULO P/KG 7,989.59	0.00	6,831.10
(E) 1.00	MAZORCA BANDEJA UND 2,619.79	0.00	2,619.79
(19%) 1.00	MECHAS TRAPERO. PINTO Y PUNTO 40. 1 11,700.00	0.00	11,700.00
(E) 3.00	MOLLEJA POLLO MAC POLLO 500GR 6,042.86	0.00	18,128.58
(E) 2.00	PANELA LA MOLIENDA PASTILLA 500GR 2,300.00	0.00	4,600.00
(5%) 1.00	PASTA DORIA SPAGHETTI 1KG 5,965.39	0.00	5,965.39
(5%) 1.00	PASTAS. DORIA RIGATONI. 500GRS 4,300.12	0.00	4,300.12
(E) 1.00	PATAS POLLO MAC POLLO UND 3,750.18	0.00	3,750.18
(E) 1.55	PECHUGA POLLO MAC POLLO CAMPESINA P 18,006.37	0.00	27,819.84
(19%) 1.00	PH. SCOTT RINDEMAX. 18RLL 27,021.46	0.00	27,021.46
(E) 1.95	QUESO SRM DOBLE CREMA TAJADO KG 27,375.00	0.00	53,381.25
(E) 0.83	REMOLACHA P/KG 3,179.59	0.00	2,623.16
(E) 1.00	SAL REFISAL ALTA PUREZA 1KG 2,200.00	0.00	2,200.00
(19%) 1.00	SET 5 PIEZAS VITRO CRISTAR VASOS/JA 32,675.90	0.00	32,675.90
(19%) 1.00	SHAMPOO SEDAL CERAMIDAS 400ML 19,400.00	0.00	19,400.00
(E) 0.86	TOMATE DE ARBOL P/KG 6,722.15	0.00	5,747.44
(E) 1.12	ZANAHORIA P/KG 2,782.52	0.00	3,116.42
(E) 0.91	TOMATE P/KG 5,900.56	5,000.00	4,550.00
(E) 5.03	PAPA PASTUSA P/KG 3,950.00	2,500.00	12,562.50
(19%) 1.00	ACEITE DORADO VEGETAL DE SOYA 3000 20,823.52	15,957.98	18,990.00

Total 762,370.39

** Moneda Pesos **

BONO DIGITAL 08793f6354beef 743,968.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	297,627.83	0.00
Iva (5%)	71,123.14	3,556.15
Iva (19%)	327,784.26	62,279.00
Totales	696,535.23	65,835.15
Total		762,370.39

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA18764050892511
Desde: 23-06-2023 Hasta: 23-06-2024
Desde: 1 Hasta: 500000
Prefijo Habilitado: 134
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 08:42:01
Caja: 115 Factura de Venta: 61626
Cajero: ANDRES EDUARDO LOPEZ GARZON

Cliente: ISABEL MOJICA
Id: CC5360421
Dir: LIBERTAD

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	25,850.48	0.00	25,850.48
ACEITE BUCARO VEGETAL 3LT				
(E)	6.00	4,210.50	0.00	25,263.00
ARROZ ZULIA BLANCO 1KG.				
(19%)	3.00	4,900.00	0.00	14,700.01
ATUN ENLATADO VIKINGOS RALLADO ACEI				
(5%)	6.00	4,391.57	0.00	26,349.44
AZUCAR RIOPAILA BLANCA 1 KG				
(19%)	1.00	13,200.97	0.00	13,200.97
BLANQUEADOR BLANCOX NATURAL 3.8LT				
(19%)	3.00	54.91	0.00	164.72
BOLSA LOGO 10KG UND				
(5%)	2.00	17,454.21	0.00	34,908.43
CAFE AROMA MOLIDO 500GR				
(19%)	1.00	5,800.00	0.00	5,800.00
CALDO CUBO MAGGI CALDO GALLINA 12UN				
(E)	1.37	15,331.72	0.00	21,004.46
CARNE CERDO LA FAZENDA FRIJOLADA P/				
(E)	1.14	23,000.00	0.00	26,220.00
CARNE RES PALETA P/KG				
(E)	1.05	24,500.00	0.00	25,725.00
CARNE RES REDONDA P/KG				
(19%)	1.00	17,750.00	0.00	17,750.00
CEP COLG TWIST MED+CABE X 12 X2				
(19%)	1.00	5,900.00	0.00	5,900.00
CEP DENT. ORAL B KIDS SUAVE. 1UND				
(19%)	1.00	4,750.15	0.00	4,750.15
CEP DENTAL COLGATE KIDS UND PRECIO				
(19%)	1.00	700.01	0.00	700.01
CHOCOLATE. JET. 12GRS				
(19%)	1.00	10,950.36	0.00	10,950.36
COMBO NONAPEPA MAYO 450+ TOMATE400G				
(19%)	1.00	13,159.09	0.00	13,159.09
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	15,887.99	0.00	15,887.99
CREMA PEINAR SAVITAL FUSION PROTEI				
(19%)	2.00	15,300.00	0.00	30,599.99
DESODO LEDY SPEED STICK CLINIC WOME				
(19%)	2.00	32,114.23	0.00	64,228.47
DETERGENTE FAB LAVADO PERFECTO 3 KG				
(E)	6.00	5,100.00	0.00	30,600.00
FRIJOL SAN PEDRO CARAOTA 500GR				
(E)	6.00	3,650.00	0.00	21,900.00
GRANO MARITZAN LENTEJA 454GR				
(5%)	5.00	2,069.90	0.00	10,349.48
HARINA ROBINSON TRIGO TRADICIONAL 5				
(19%)	2.00	11,800.00	0.00	23,600.01
JABON CORPO PROTEX MACADAMIA 3UNDX1				
(E)	5.00	1,800.00	0.00	9,000.00
MAIZ PIRA X 250G				
(19%)	2.00	4,584.30	0.00	9,168.59
MAQUINA AFEI SCHICK XTREME BLISTER				
(19%)	1.00	23,900.00	0.00	23,900.00
MARGARINA. CAMPI CON SAL. 1000GRS				
(E)	2.00	11,000.00	0.00	22,000.00
MUSLO PIMPOLLO MARINADOS 6UNDX800GR				
(5%)	6.00	4,598.84	0.00	27,593.06
PASTA PUGLIESE SPAGUETTI 1KG				
(19%)	1.00	6,700.00	0.00	6,700.00
PESCADO ENLATADO. ISABEL CONSERVA S				
(19%)	1.00	22,990.00	0.00	22,990.00
PH FAMILIA ACMX EXTRAGRANDE 12RLL 2				
(E)	1.00	21,400.00	0.00	21,400.00
PROTECTOR KOTEX NORMAL MULTI AJUS 1				
(E)	3.00	2,300.00	0.00	6,900.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	2.00	5,400.01	0.00	10,800.01
SARDINA SELECTO SALSA TOMATE 155GR				
(19%)	1.00	9,700.00	0.00	9,700.00
SARDINA TOMATE VIKINGOS 425 GR				
(19%)	1.00	11,700.00	0.00	11,700.00
SHAMPOO H&S 2EN1 SUAVE MANEJABLE 18				
(19%)	1.00	33,886.74	0.00	33,886.74
SHAMPOO SAVITAL HIALURONICO 6x510M				
(E)	1.00	21,072.91	0.00	21,072.91
TOALLA SANITARIA KOTEX NOCTURNA 30U				
(5%)	6.00	3,930.76	3,704.76	23,339.99
HARINA PAN MAIZ BLANCO 1KG				
(5%)	1.00	15,146.02	13,323.81	13,990.00
CAFE SELLO ROJO FUERTE 425 GRS				

Total 743,703.36

** Moneda Pesos **

BONO DIGITAL e1f4a575935850 743,883.32

Tipo	Base	Imto
Exento	231,085.37	0.00
Iva (5%)	130,028.94	6,501.45
Iva (19%)	316,039.97	60,047.58
Totales	677,154.28	66,549.03
Total		743,703.36

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 55133 Hasta: 1000000
Prefijo: 115
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
CC FLORESTA AV 10 CL 53
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 17-11-2023 18:48:39
Caja: 106 Factura de Venta: 65175
Cajero: MARLON CRUZ SUAREZ

Cliente: IRMA CHIA RIVERA
Id: CC60325286
Dir: CLL 27 LOTE8 BRR TALENTO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 3LT	1.00	27,530.51	0.00	27,530.51
(E)	AREPA PAOPAO SANTAND TRADICIONAL 38	1.00	6,900.00	0.00	6,900.00
(19%)	ATUN BARY LOMITOS ACEITE 160GR	1.00	7,200.00	0.00	7,200.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,275.68	0.00	12,275.68
(5%)	AZUCAR INCAUCA MORENA 1 KG	1.00	4,823.82	0.00	4,823.82
(19%)	BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(E)	CARNE RES SEGUNDA EMPAQUE AL VACIO	0.99	30,358.92	0.00	30,055.33
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4	1.00	18,408.36	0.00	18,408.36
(19%)	CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,989.49	0.00	17,989.49
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,025.85	0.00	10,025.85
(19%)	CREMA DENT TRIPLE ACCION EXTRA BLA	1.00	13,500.00	0.00	13,500.00
(5%)	FETUCCINE DIVELLA. 454GRS	1.00	8,800.00	0.00	8,800.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	2.00	5,500.00	0.00	11,000.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 354	1.00	6,400.00	0.00	6,400.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,600.00	0.00	9,200.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	2.00	3,650.00	0.00	7,300.00
(E)	HUEVOS KIKES PET AAX30UND	1.00	21,700.00	0.00	21,700.00
(E)	LECHE ALQUERIA DESLACTOSADA 1.1LT	2.00	6,100.00	0.00	12,200.00
(19%)	LOMO POBLADO CERDO AHUMADO 500GR	1.00	24,157.00	0.00	24,157.00
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	2,826.40	0.00	5,652.81
(E)	MUSLO POLLO MAC POLLO P/KG	1.03	14,300.00	0.00	14,729.00
(E)	PANELA LA MOLIENDA 500GR	4.00	2,400.00	0.00	9,600.00
(5%)	PASTAS. DORIA FIDEOS. 500GRS	1.00	4,300.00	0.00	4,300.00
(E)	QUESO LA MEJOR PAISA 250GR	2.00	8,750.00	0.00	17,500.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,214.87	0.00	2,214.87
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	6.00	3,553.20	3,550.00	21,300.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,264.38	3,655.18	7,675.88
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,176.73	13,323.81	13,990.00
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	2.00	4,575.27	3,190.48	6,700.01

Total 353,768.40

** Moneda Pesos **

BONO DIGITAL 14601d3c5ffe12 346,260.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	163,699.20	0.00
Iva (5%)	65,324.98	3,266.25
Iva (19%)	102,082.32	19,395.64
Totales	331,106.50	22,661.88
Total		353,768.40

"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764055400153
Desde: 04-09-2023 Hasta: 04-09-2024
Desde: 60690 Hasta: 1000000
Prefijo: 106
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 10:48:39
Caja: 119 Factura de Venta: 75023
Cajero: YURI RODRIGUEZ

Cliente: AURA YULIANA PEÑA ARIAS
Id: CC1092354606
Dir: calle 2 6-08

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIO TEAM Z 5LT	1.00	60,250.00	0.00	60,250.00
(E)	ALIMENTO KLIM 1 LACTEO+ PREBIO 1 DH	2.00	57,150.00	0.00	114,300.00
(19%)	ATUN ALAMAR BOCADO ACEITE 2UNDX140G	1.00	12,950.00	0.00	12,950.00
(5%)	CAFE. GALAVIS EXTRA. 250GRS	3.00	8,900.00	0.00	26,700.00
(5%)	CHOCOLATE QUESADA BARRA VAINILLA 50	3.00	8,800.00	0.00	26,399.99
(19%)	CONDIMENTO EL REY OREGANO 10 GRS	1.00	5,400.01	0.00	5,400.01
(19%)	CONDIMENTO. EL REY SALSINA. 48GRS	1.00	5,400.01	0.00	5,400.01
(19%)	CONDIMENTO. EL REY SAZONA REY. 75G	1.00	3,800.00	0.00	3,800.00
(E)	GRANO EL SOL LENTEJA 250GR	2.00	2,250.06	0.00	4,500.12
(E)	GRANOS. EL SOL GARBANZO. 250GRS	3.00	2,450.08	0.00	7,350.24
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	2.00	4,269.18	0.00	8,538.36
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	3.00	3,451.42	0.00	10,354.27
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,256.06	0.00	12,768.18
(E)	LECHE SANTO DOMINGO ENTERA 900ML 6	1.00	20,700.00	0.00	20,700.00
(19%)	MARGARINA. CAMPI CON SAL. 1000GRS	1.00	24,400.00	0.00	24,400.00
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90	1.00	18,500.86	0.00	18,500.86
(19%)	MOSTAZA COLMANS INGLESA TARRO 200GR	1.00	6,905.50	0.00	6,905.50
(19%)	NESTUM. NESTLE TRIGO MIEL. 350GRS	3.00	20,900.01	0.00	62,700.02
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU	2.00	7,300.00	0.00	14,600.00
(E)	PANELA LA MOLIENDA SUPER 1.2KG	3.00	5,700.00	0.00	17,100.00
(19%)	PAÑALES WINNY PANTS ET4 BOLX50UND	1.00	70,546.58	0.00	70,546.58
(19%)	PAÑALES WINNY PANTS ETAPA 5 XXG 50	1.00	79,990.00	0.00	79,990.00
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,121.95	0.00	5,121.95
(5%)	PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,763.16	0.00	6,763.16
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	2.00	5,019.81	0.00	10,039.62
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SALSA COLMANS BBQ 175 ML	1.00	6,116.60	0.00	6,116.60
(19%)	SALSA COLMANS CARNE 175 ML	1.00	6,055.27	0.00	6,055.27
(19%)	SALSA COLMANS CHINA 175GRS	1.00	4,552.33	0.00	4,552.33
(19%)	SALSA DE SOYA COLMANS 175 GR	1.00	4,713.55	0.00	4,713.55
(19%)	SALSA LA CONSTANCIA CON MOSTAZA 400	1.00	8,956.93	0.00	8,956.93
(19%)	SALSA. COLMANS INGLESA. 175GRS	1.00	4,840.03	0.00	4,840.03
(19%)	TRICOMPLETO EL REY X 51G	1.00	3,767.86	0.00	3,767.86
(19%)	VINAGRE REGIS ROJO 1000 ML	1.00	3,600.01	0.00	3,600.01
(5%)	AZUCAR RIOPAILA MORENA 2.5 KG	2.00	11,017.42	9,514.29	19,980.01
(19%)	PANITOS WINNY ULTRA SEC 100UND	1.00	11,725.84	8,319.33	9,900.00
(19%)	SALSA TOMATE LA CONSTANCIA 1KG	1.00	12,802.02	8,606.40	10,241.62
(E)	ARROZ DIANA 3KG	2.00	14,265.77	9,000.00	18,000.00

Total 743,703.08

** Moneda Pesos **

BONO DIGITAL 499b2c1769b338 743,703.06

Tipo	Base	Imto
Exento	211,988.72	0.00
Iva (5%)	112,502.07	5,625.10
Iva (19%)	347,552.24	66,034.92
Totales	672,043.03	71,660.02
Total		743,703.08

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046579100
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 30650 Hasta: 1000000
Prefijo 119
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
CC FLORESTA AV 10 CL 53
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 21:01:20
Caja: 109 Factura de Venta: 110055
Cajero: ELOY CHACON

Cliente: BRENDA BLANCON
Id: CC1010053468
Dir: la floresta

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 1KG.	1.00	4,166.31	0.00	4,166.31
(5%)	AVENA DON PANCHO HOJUELAS 600GR	1.00	6,773.25	0.00	6,773.25
(5%)	AZUCAR EL PALACIO BLANCA 1KG	1.00	4,990.00	0.00	4,990.00
(E)	BANANO P/KG	1.02	3,510.78	0.00	3,581.00
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,016.76	0.00	8,016.76
(E)	CARNE CERDO LA FAZENDA FRIJOLADA P/	0.95	15,331.72	0.00	14,488.48
(E)	CARNE RES PALETA P/KG	0.58	23,000.00	0.00	13,225.00
(E)	CEBOLLA CABEZA BLANCA PELADA P/KG	0.56	5,500.00	0.00	3,052.50
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,650.00	0.00	5,650.00
(19%)	CREMA DENT TRIPLE ACCION EXTRA BLA	1.00	13,500.00	0.00	13,500.00
(19%)	DETERGENTE FAB ULTRA MANCHAS DIFIC	1.00	23,375.69	0.00	23,375.69
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	1.00	3,450.00	0.00	3,450.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	1.00	2,650.00	0.00	2,650.00
(E)	GRANOS. SAN PEDRO GARBANZO. 250GRS	1.00	2,850.00	0.00	2,850.00
(E)	HABICHUELA P/KG	0.21	6,577.21	0.00	1,381.21
(5%)	HARINA PAN MAIZ BLANCO 1KG	1.00	3,939.25	0.00	3,939.25
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,351.52	0.00	4,351.52
(E)	HUEVO SAN PIO AAA GRANJEROS 20UND	1.00	15,990.00	0.00	15,990.00
(19%)	JABON PURO AZUL BARRA 3UNIDX215GR	1.00	8,369.20	0.00	8,369.20
(E)	LECHE LA MEJOR DESLACTOSADA 1.1LT	2.00	5,000.00	0.00	10,000.00
(E)	LIMON TAHITI P/KG	0.52	7,594.17	0.00	3,911.00
(E)	LULO P/KG	0.56	8,088.66	0.00	4,489.21
(19%)	MAQUINA AFEI SCHICK XTREME BLISTER	1.00	4,584.30	0.00	4,584.30
(E)	MORA P/KG	0.97	5,261.95	0.00	5,104.09
(E)	NARANJA TANGELO P/KG	1.03	4,632.24	0.00	4,771.21
(19%)	P.H ROSAL XG 25 MTS 4 UND	1.00	7,522.16	0.00	7,522.16
(E)	PANELA LA MOLIENDA SUPER 830GR	1.00	4,200.00	0.00	4,200.00
(E)	PAPA CRIOLLA P/KG	1.00	5,122.26	0.00	5,122.26
(E)	PAPA SABANERA LAVADA P/KG	1.20	5,700.00	0.00	6,840.00
(E)	PAPAYA P/KG	1.56	1,927.11	0.00	2,996.66
(E)	PECHUGA POLLO MC POLLO REFRIGERADA	1.77	14,700.00	0.00	26,019.00
(E)	PIMENTON P/KG	0.24	8,405.78	0.00	2,017.39
(E)	PLATANO VERDE P/KG	2.01	4,002.60	0.00	8,025.21
(E)	QUESO SRM PAISA KG	0.69	29,200.00	0.00	20,148.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E)	TOALLAS NOSOTRAS NOCHES TELA 10UNID	1.00	10,413.11	0.00	10,413.11
(E)	TOCINO CERDO ZENU BARRIGUERO C/PIEL	0.61	25,000.00	0.00	15,250.00
(E)	TOMATE DE ARBOL P/KG	0.67	6,731.18	0.00	4,509.89
(E)	TOMATE P/KG	0.54	6,402.84	0.00	3,457.53
(E)	ZANAHORIA P/KG	0.46	2,771.76	0.00	1,261.15
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,949.49	5,873.95	6,990.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,822.59	3,674.35	3,858.07
(19%)	ACEITE DORADO VEGETAL DE SOYA 2000	1.00	14,705.88	11,344.54	13,500.00
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16	2.00	8,103.55	5,453.78	12,980.00
(19%)	JABON CORP.DORADO TE VERDE OLIVA. 3	1.00	8,260.91	5,553.55	6,608.72
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,117.35	4,193.28	4,990.00

Total 345,669.13

** Moneda Pesos **

BONO DIGITAL 024ac537b688f2 345,669.11

Tipo	Base	Imto
Exento	205,670.21	0.00
Iva (5%)	35,789.37	1,789.47
Iva (19%)	86,067.29	16,352.78
Totales	327,526.87	18,142.25
Total		345,669.13

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZ 18764055400153
Desde: 04-09-2023 Hasta: 04-09-2024
Desde: 103900 Hasta: 1000000
Prefijo : 109
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 04-11-2023 15:03:31
Caja: 118 Factura de Venta: 122453
Cajero: LIZET GARCIA CAMACHO

Cliente: ESTEFANY DAYANA CUETER CACERES
Id: CC1092356771
Dir: CLL 5A #13-71 SAN MARTIN

Factura de Venta

% Item Cant.	Precio	Promo	Total
(E) AHUYAMA P KG			
2.69	2,287.75	0.00	6,142.61
(E) AHUYAMIN P/KG			
3.48	2,049.56	0.00	7,132.47
(E) ALAS POLLO MAC POLLO P/KG			
2.04	10,800.00	0.00	22,032.00
(E) APIO ARRACACHA P/KG			
0.89	7,953.57	0.00	7,078.68
(E) AREQUIPE LEVAPAN D.P 250GR			
1.00	6,850.00	0.00	6,850.00
(E) ARROZ ZULIA BLANCO 1KG.			
4.00	4,290.00	0.00	17,160.00
(E) ARROZ ZULIA BLANCO 5KG			
1.00	23,092.94	0.00	23,092.94
(5%) AZUCAR ANGUIE BLANCA 900GR			
3.00	3,773.18	0.00	11,319.53
(E) BANANO P/KG			
1.39	3,504.14	0.00	4,853.23
(19%) BOLSA BLANCA 20KG			
10.00	159.95	0.00	1,599.48
(5%) CAFE INST. AROMA GRANULADO. 50GRS			
1.00	8,300.00	0.00	8,300.00
(E) CARNE RES REDONDA P/KG			
2.16	24,500.00	0.00	52,920.00
(E) CEBOLLA CABEZA BLANCA P/KG			
1.72	3,045.38	0.00	5,222.83
(E) CEBOLLA CABEZA ROJA P/KG			
0.31	5,254.77	0.00	1,628.98
(E) CEBOLLA LARGA SUCIA P/KG			
0.24	2,985.69	0.00	716.57
(19%) CEREAL KARYMBA AZUCARADAS 250GR			
1.00	6,388.10	0.00	6,388.10
(5%) CHOCOLATE BARRA. GIRONES TRADICIONA			
1.00	3,990.00	0.00	3,990.00
(E) CHULETA CERDO POBLADO P/KG			
0.42	25,000.00	0.00	10,500.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.			
2.00	4,097.57	0.00	8,195.15
(19%) DESODORANTE LADY SPEED CLINICAL PRA			
1.00	9,500.00	0.00	9,500.00
(19%) DETERGENTE 3D POLVO MULTIUSOS BICAR			
1.00	30,309.76	0.00	30,309.76
(19%) DETERGENTE SUPER ROMBO BARRA 200GR			
3.00	1,600.00	0.00	4,800.01
(E) DURAZNO BANDEJA PROMOCION UND			
1.00	1,900.00	0.00	1,900.00
(E) FRESA BANDEJA UND			
1.00	5,400.00	0.00	5,400.00
(19%) GALLETAS. NOEL SALTIN TRADICIONAL.			
1.00	5,600.00	0.00	5,600.00
(E) GRANO MARITZAN LENTEJA 454GR			
2.00	3,650.00	0.00	7,300.00
(E) GRANOS. EL SOL MAIZ BLANCO. 500GRS			
2.00	2,250.00	0.00	4,500.00
(E) GRANOS. EL SOL MAIZ PIRA. 500GRS			
1.00	3,600.00	0.00	3,600.00
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1			
1.00	4,019.13	0.00	4,019.13
(E) HUEVO HUFESA ROJO AA 15UND			
1.00	9,500.00	0.00	9,500.00
(E) HUEVOS HUFESA ROJO A 30UND			
1.00	16,300.00	0.00	16,300.00
(19%) JAMON PONTEVEDRA PIERNA TAJADO P/K			
0.51	20,900.01	0.00	10,554.50
(19%) LAVALOZA CREMA LA JOYA 500GR			
1.00	3,450.00	0.00	3,450.00
(19%) LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5			
1.00	3,046.11	0.00	3,046.11
(E) LECHE CONDENSADA NONA PEPA TETERO 3			
1.00	7,700.00	0.00	7,700.00
(E) LECHE LA MEJOR ENTERA 1.1LT			
2.00	4,565.22	0.00	9,130.44
(E) MANGO TOMMY P/KG			
1.02	12,012.71	0.00	12,192.90
(E) MANZANA GALA UND			
4.00	2,199.60	0.00	8,798.40
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE			
1.00	2,950.00	0.00	2,950.00
(E) MARACUYA P/KG			
0.74	7,571.43	0.00	5,602.86
(19%) MARGARINA. DOÑA PEPA. 400GRS			
1.00	6,900.00	0.00	6,900.00
(5%) MASA LISTA HYG PASTEL PEQ 15UND			
2.00	4,200.05	0.00	8,400.11
(E) PAN DE SAL BLANCO. GUADALUPE. RENDI			
1.00	5,250.15	0.00	5,250.15
(E) PAN POBLADO TAJADO BLANCO 500GR			
1.00	5,000.00	0.00	5,000.00
(E) PANELA LA MOLIENDA SUPER 830GR			
1.00	4,000.00	0.00	4,000.00
(19%) PAPA CONGELADA MC CAIN 1KG			
1.00	20,400.00	0.00	20,400.00
(E) PAPA PASTUSA P/KG			
10.46	2,607.12	0.00	27,257.44
(5%) PASTAS. DORIA SPAGHETTI RANCHERO. 2			
3.00	2,800.00	0.00	8,400.01
(E) PATILLA BABY P/KG			
2.01	2,997.30	0.00	6,009.59
(E) PECHUGA POLLO FILETE P/KG			
1.03	20,950.00	0.00	21,473.75
(E) PECHUGA POLLO MAC POLLO CONGELADA P			
3.50	13,600.00	0.00	47,532.00
(E) PERA UND			
2.00	2,632.21	0.00	5,264.42
(E) PERNIL POLLO MAC POLLO CONGELADO P/			
0.83	7,350.00	0.00	6,100.50
(19%) PH SEÑORIAL TRIPLE HOJA 12UND			
1.00	14,990.00	0.00	14,990.00
(E) PIMENTON P/KG			
0.19	9,270.16	0.00	1,714.98
(E) PLATANO PAREJO P/KG			
1.44	3,761.21	0.00	5,416.14
(E) PROTEC DIA. NOSOTRAS NORMAL. 15UNDS			
1.00	2,129.94	0.00	2,129.94
(E) PROTECTOR KOTEX ULTRAFLEX 15UND			
1.00	3,100.00	0.00	3,100.00
(E) PULPA CERDO P/KG			
1.02	19,980.00	0.00	20,279.70
(E) QUESO SRM DOBLE CREMA TAJADO KG			
0.40	27,700.00	0.00	11,080.00
(E) SAL REFISAL ALTA PUREZA 500GR			
2.00	1,200.00	0.00	2,400.00
(19%) SALCHICHA BIG RICA UND			
4.00	1,800.01	0.00	7,200.02
(19%) SALCHICHA PONTEVEDRA MANGUERA POLLO			
1.05	9,300.00	0.00	9,765.01
(19%) SHAMPOO SAVITAL FUSION PRO 510ML+			
1.00	33,886.74	0.00	33,886.74
(E) TOMATE P/KG			
0.78	5,774.67	0.00	4,504.24
(19%) VELONES. SANTA ANA NO 1. 1UND			
2.00	950.00	0.00	1,900.00
(19%) YOGURT PARMALAT SURTIDO BOLSA 8UNDX			
1.00	9,900.00	0.00	9,900.00
(E) ZANAHORIA P/KG			
1.28	2,610.75	0.00	3,341.76
(5%) HARINA PAN MAIZ BLANCO 1KG			
4.00	3,930.12	3,704.76	15,559.99
(E) TOA SANI. NOSOTRAS EXTRA PROTEC. 6U			
1.00	3,250.50	2,600.40	2,600.40
(19%) ACEITE DORADO VEGETAL DE SOYA 3000			
2.00	20,823.52	15,957.98	37,979.99
(19%) JABON CORP CAREY EXFOLIACIÓN NATU			
2.00	9,457.03	5,033.61	11,979.99

Total 742,993.55

** Moneda Pesos **

BONO DIGITAL 10f0b15f3ac409 743,593.53

Tipo	Base	Imto
Exento	441,709.92	0.00
Iva (5%)	57,132.15	2,856.61
Iva (19%)	202,768.80	38,526.06
Totales	701,610.87	41,382.67
Total		742,993.55

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde: 09-12-2022 Hasta: 09-12-2023
Desde: 90825 Hasta: 1000000
Prefijo: 118
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 17:32:24
Caja: 118 Factura de Venta: 122865
Cajero: DAYNNIS TORRES RAMIREZ

Cliente: ARMANDO ORTEGA MIRANDA
Id: CC1038109182
Dir: AV 7 N 4-84 LA UNION

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DON PEPE SOYA 3LT			
	2.00	26,699.99	0.00	53,399.99
(E)	ARROZ ZULIA BLANCO 5KG			
	5.00	23,092.94	0.00	115,464.70
(19%)	ATUN ROBIN HOOD LOMITOS EN AGUA 175			
	3.00	3,890.00	0.00	11,670.01
(5%)	AVENA DE LA ABUELA HOJUELAS 1KG			
	1.00	9,500.00	0.00	9,500.00
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG			
	2.00	10,890.00	0.00	21,780.00
(19%)	BLANQUEADOR LIMPIDO REGULAR 3.8LT			
	1.00	7,796.42	0.00	7,796.42
(E)	BOFE RES ENTERO P/KG			
	2.10	9,100.00	0.00	19,110.00
(19%)	BOLSA BLANCA 20KG			
	11.00	159.95	0.00	1,759.43
(E)	CARNE RES CHATA P/KG			
	1.52	33,000.00	0.00	50,160.00
(E)	CARNE RES PALETA P/KG			
	0.88	23,000.00	0.00	20,240.00
(E)	CHICHARRONCITO CERDO LA FAZENDA 500			
	1.00	9,439.50	0.00	9,439.50
(19%)	CREMA DENT. FLUO CARDENT KIDS 50ML.			
	1.00	6,677.84	0.00	6,677.84
(19%)	DESODORANTE SPEED STICK MEN XTREM N			
	1.00	3,900.00	0.00	3,900.00
(E)	DOMICILIO COMPRAS MAYOR 50MIL DE 0			
	3.00	1.01	0.00	3.03
(19%)	ENLATADO. ZENU FRIJOLES ANTIOQUEÑO			
	1.00	12,800.00	0.00	12,800.00
(E)	FRESA BANDEJA PROMOCION UND			
	1.00	1,500.00	0.00	1,500.00
(E)	FRESA BANDEJA UND			
	1.00	5,700.00	0.00	5,700.00
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	3.00	4,841.59	0.00	14,524.77
(E)	GRANO MARITZAN LENTEJA 454GR			
	4.00	3,900.12	0.00	15,600.48
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR			
	2.00	2,250.00	0.00	4,500.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
	2.00	3,500.12	0.00	7,000.24
(E)	GRANOS. SAN PEDRO GARBANZO. 500GRS			
	2.00	5,683.01	0.00	11,366.02
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS			
	3.00	2,050.00	0.00	6,150.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	2.00	4,235.71	0.00	8,471.42
(E)	HUESO RES COSTILLA P/KG			
	1.23	16,900.00	0.00	20,702.50
(19%)	JABON UNICO 3 PODER BICARBONATO BLA			
	1.00	5,772.33	0.00	5,772.33
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR			
	5.00	21,600.00	0.00	108,000.00
(E)	MANZANA GALA BANDEJA 4UND			
	1.00	5,704.69	0.00	5,704.69
(19%)	MAQUINA SHICK XTREM3 ECO UND			
	1.00	2,899.99	0.00	2,899.99
(E)	MORA P/KG			
	0.51	5,620.34	0.00	2,866.37
(19%)	P.H ROSAL XG 25 MTS 4 UND			
	1.00	7,650.97	0.00	7,650.97
(E)	PAPA CRIOLLA P/KG			
	1.29	4,614.69	0.00	5,952.95
(5%)	PASTAS. DORIA CABELLO DE ANGEL. 250			
	2.00	2,350.01	0.00	4,700.01
(5%)	PASTAS. DORIA CABELLO DE ANGEL. 500			
	1.00	4,300.12	0.00	4,300.12
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400			
	3.00	2,400.00	0.00	7,200.00
(E)	QUESO SRM SEMIDURO KG			
	0.27	26,900.00	0.00	7,263.00
(E)	SAL REFISAL ALTA PUREZA 500GR			
	2.00	1,200.00	0.00	2,400.00
(5%)	SALCHICHON ZENU CERVERONI 500 GRS			
	1.00	13,600.00	0.00	13,600.00
(5%)	SALCHICHON ZENU POLLO 500GR			
	2.00	10,250.59	0.00	20,501.19
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA			
	1.00	9,250.00	0.00	9,250.00
(19%)	SHAMPOO SAVITAL ANTICASPA SUAVIDAD			
	1.00	12,878.57	0.00	12,878.57
(E)	TOCINO CERDO P/KG			
	0.82	10,000.00	0.00	8,150.00
(E)	UVA COMBINADA BANDEJA UND			
	1.00	5,646.65	0.00	5,646.65
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	4.00	3,930.12	3,704.76	15,559.99
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	2.00	15,600.00	14,900.00	29,800.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,146.02	13,323.81	13,990.00
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G			
	1.00	11,336.58	8,394.96	9,990.00

Total 743,293.18

** Moneda Pesos **

BONO DIGITAL 0c9a102f4a3845 743,953.19

Tipo	Base	Imto
Exento	484,444.90	0.00
Iva (5%)	107,050.22	5,352.51
Iva (19%)	123,063.49	23,382.06
Totales	714,558.61	28,734.57
Total		743,293.18

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde: 09-12-2022 Hasta: 09-12-2023
Desde: 90825 Hasta: 1000000
Prefijo: 118
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 18:16:56
Caja: 057 Factura de Venta: 136842
Cajero: KAREN HERNANDEZ

Cliente: LUIS CARDENAS
Id: CC88256754
Dir: ave 8 n 11-150 brisas prado del est

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCATTI OLIVA EXTRA VIRGEN 2	1.00	21,502.21	0.00	21,502.21
(19%) ACEITE FINO GIRASOL 900 ML	2.00	16,900.00	0.00	33,800.00
(19%) ACEITE FINO SOYA 1.8LT	1.00	27,600.00	0.00	27,600.00
(E) APIO ESPAÑA P/KG	0.64	2,249.04	0.00	1,439.39
(E) ARROZ FLORHUILA INTEGRAL 1KG	2.00	5,950.00	0.00	11,900.00
(E) ARROZ ZULIA BLANCO 1KG.	1.00	4,183.27	0.00	4,183.27
(E) ARROZ ZULIA BLANCO 2.5KG	1.00	11,777.48	0.00	11,777.48
(E) ARROZ ZULIA BLANCO 3KG	1.00	12,400.29	0.00	12,400.29
(19%) ATUN BARY LOMITOS ACEITE 160GR	6.00	7,000.00	0.00	41,999.98
(5%) AVENA TONING HOJUELAS PAG 400 LLEV	2.00	4,750.00	0.00	9,500.00
(5%) AZUCAR EL PALACIO MORENA 1KG	2.00	4,800.00	0.00	9,600.00
(19%) BEBIDA ACHOCOLATADA MILO ACTIV GO 5	2.00	22,500.00	0.00	44,999.99
(5%) CAFE INST. COLCAFE GRANULADO. 85GRS	1.00	10,484.71	0.00	10,484.71
(E) CARNE RES PUNTA DE ANCA P/KG	1.50	33,000.00	0.00	49,500.00
(E) CEBOLLA JUNCA LIMPIA P/KG	0.33	4,277.63	0.00	1,411.62
(E) CEREALES. NUTRI INTEGRALES CHIA. 25	2.00	11,250.00	0.00	22,500.00
(E) CEREALES. NUTRI INTEGRALES LINAZA M	1.00	5,250.00	0.00	5,250.00
(E) CHOCHECO P/KG	2.42	1,571.43	0.00	3,795.00
(5%) CHOCOLATE CORONA SIN AZUCAR 166.4GR	1.00	8,800.00	0.00	8,800.00
(E) EMULSION SCOTT TRADICIONAL 180ML	1.00	14,900.00	0.00	14,900.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 250	1.00	3,250.00	0.00	3,250.00
(E) GRANOS. SAN PEDRO ARVEJA VERDE. 250	1.00	1,600.00	0.00	1,600.00
(E) GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	1.00	2,500.00	0.00	2,500.00
(5%) HARINA. PAN INTEGRAL. 1000GRS	3.00	4,684.90	0.00	14,054.70
(E) HIGADO RES ENTERO P/KG	1.21	16,450.00	0.00	19,904.50
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	14,500.00	0.00	14,500.00
(E) LECHE LA MEJOR LIQ ENTERA 6UND 900M	2.00	20,250.00	0.00	40,500.00
(E) LECHE MIRAMONTE POLVO ENTERA 900GR	2.00	21,900.00	0.00	43,800.00
(E) MANZANA VERDE 4UND	1.00	8,588.77	0.00	8,588.77
(19%) MARGARINA. CANOLA LIFE ESPARCIBLE.	2.00	14,764.12	0.00	29,528.23
(E) MELON P/KG	2.07	3,571.43	0.00	7,375.00
(E) NARANJA TANGELO P/KG	2.36	4,433.71	0.00	10,463.56
(E) PAN POBLADO INTEGRAL AJONJOLI-ALMEN	1.00	9,000.00	0.00	9,000.00
(E) PANELA EL TRAPICHE 5UND 440GR	4.00	2,450.00	0.00	9,800.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	0.00	12,505.10
(5%) PASTAS. DORIA CABELLO DE ANGEL. 250	2.00	2,350.01	0.00	4,700.01
(5%) PASTAS. DORIA FIDEOS. 250GRS	1.00	2,350.01	0.00	2,350.01
(5%) PASTAS. DORIA MACARRON. 250GRS	1.00	2,350.01	0.00	2,350.01
(5%) PASTAS. LA MUÑECA CONCHA. 250GRS	1.00	2,242.32	0.00	2,242.32
(E) PATAS POLLO MAC POLLO UND	1.00	3,750.00	0.00	3,750.00
(E) PECHUGA POLLO MAC POLLO CONGELADA P	2.06	13,600.00	0.00	28,016.00
(19%) PH SUAVE GOLD 4RLL 32MT	3.00	12,009.33	0.00	36,027.98
(E) PLATANO VERDE P/KG	1.15	4,076.91	0.00	4,688.45
(19%) PULPA PULPIFRUTA GUANABANA 160GR	2.00	3,210.25	0.00	6,420.50
(E) SAL. REFISAL MARINA. 800GRS	2.00	4,150.00	0.00	8,300.00
(19%) SALCHI ENLA. VIENA ZENU. 159GRS X3	1.00	13,250.00	0.00	13,250.00
(19%) TOALLAS HUMEDAS HUGGIES MANITOS Y C	2.00	7,284.14	0.00	14,568.29
(19%) VINAGRE BLANCO SAZON DE MAMA 3000ML	2.00	8,500.00	0.00	17,000.01
(19%) YOGURT YOGURCITO SURTIDO BOLSA 6UND	1.00	9,700.00	0.00	9,700.00
(E) PAPAYA P/KG	1.28	1,898.82	1,600.00	2,040.00
(E) BANANO P/KG	1.06	3,504.97	3,000.00	3,165.00
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	2.00	7,689.58	5,873.95	13,980.00
(E) PAPA PASTUSA P/KG	1.07	3,204.79	2,500.00	2,662.50

Total 749,924.88

** Moneda Pesos **

BONO DIGITAL b04e001601e38c 743,968.00
Efectivo 6,000.00

Tipo	Base	Imto
Exento	362,960.83	0.00
Iva (5%)	72,939.86	3,646.99
Iva (19%)	260,821.16	49,556.02
Totales	696,721.85	53,203.01
Total		749,924.88

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION DIAN AUTORA 18764041178138
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 100361 Hasta: 1000000
Prefijo: 57
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 10:50:29
Caja: 083 Factura de Venta: 137652
Cajero: DANIELA ORTIZ

Cliente: GLORIA ROJAS
Id: CC60354499
Dir: BARRIO BELISARIO AV 9

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	3.00	20,823.52	0.00	62,470.57
(19%) ACONDICIONADOR H&S ACEITE COCO 300M	1.00	25,100.00	0.00	25,100.00
(E) ALAS POLLO MAC POLLO P/KG	3.40	10,800.00	0.00	36,763.20
(E) ARROZ ANGUIE 1KG	1.00	3,753.39	0.00	3,753.39
(5%) AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,404.18	0.00	12,404.18
(5%) AZUCAR ANGUIE BLANCA 900GR	2.00	3,930.76	0.00	7,861.52
(5%) AZUCAR RIOPAILA BLANCA 1 KG	3.00	4,389.97	0.00	13,169.90
(5%) AZUCAR RIOPAILA SUPREMA 500 GRS	1.00	2,191.47	0.00	2,191.47
(E) BOFE RES ENTERO P/KG	1.06	9,100.00	0.00	9,646.00
(E) CARNE RES PALETA P/KG	1.03	23,000.00	0.00	23,782.00
(E) CHANFAINA RES P/KG	2.57	12,000.00	0.00	30,888.00
(19%) CREMA DENTAL COLGATE MAX PROTEC ANT	1.00	3,999.00	0.00	3,999.00
(19%) DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,331.63	0.00	8,331.63
(19%) DETERGENTE 3D POLVO MULTIUSOS 2KG	1.00	17,086.66	0.00	17,086.66
(E) FRIJOL SAN ISIDRO SARAGOZA 250GR	3.00	2,500.00	0.00	7,500.00
(E) FRIJOL ZARAGOSA X 500GR	1.00	4,999.00	0.00	4,999.00
(E) HABICHUELA P/KG	0.03	6,998.18	0.00	174.96
(5%) HARINA DE MAIZ PRECOCIDA GELVEZ 1 K	4.00	3,550.00	0.00	14,199.99
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,253.77	0.00	12,761.31
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	14,850.00	0.00	14,850.00
(E) HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(E) JAMON+QUESO VILLANUEVA 440GR	1.00	12,500.00	0.00	12,500.00
(19%) LAVAPLATOS AXION BARRA LIMON 300GR	1.00	3,408.39	0.00	3,408.39
(19%) LAVAPLTS AXION CREMA LIMA LIMON 450	1.00	12,415.42	0.00	12,415.42
(E) LECHE PARMALAT ENTERA 6UNDX1.1LT	1.00	27,098.18	0.00	27,098.18
(E) LENTEJA SAN ISIDRO 250GR	2.00	2,100.00	0.00	4,200.00
(E) LENTEJA SAN ISIDRO 500GR	1.00	4,100.00	0.00	4,100.00
(E) MAIZ PIRA AMERICANO MARITZA X 460	1.00	3,400.00	0.00	3,400.00
(19%) MARGARINA. PREMIER CON SAL. 500GRS	1.00	11,575.62	0.00	11,575.62
(19%) MAYONESA NATUCAMPO PREMIUM 400GR	1.00	9,150.01	0.00	9,150.01
(E) PANELA LA MOLIENDA JUMBO 2.4KG	1.00	10,800.00	0.00	10,800.00
(E) PANELA LA MOLIENDA SUPER 830GR	2.00	3,900.00	0.00	7,800.00
(5%) PASTAS. COMARRICO FIDEO. 1000GRS	1.00	5,999.00	0.00	5,999.00
(5%) PASTAS. LA MILANESA MACARRON. 1000G	1.00	7,150.00	0.00	7,150.00
(5%) PASTAS. LA MUÑECA FIDEO. 500GRS	1.00	3,858.73	0.00	3,858.73
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.62	7,350.00	0.00	19,227.60
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(5%) SALCHICHON ZENU CERVERONI 900GR	2.00	22,900.00	0.00	45,799.99
(19%) SALSA TOMATE NATUCAMPO PREMIUM 400	1.00	6,650.01	0.00	6,650.01
(19%) SARDINA CATALINA SALSA TOMATE 425GR	2.00	7,950.00	0.00	15,899.99
(19%) SARDINA SABOR PACIFICO CONSERVA PES	4.00	2,799.02	0.00	11,196.09
(E) UVA COMBINADA BANDEJA UND	1.00	6,600.54	0.00	6,600.54
(5%) HARINA ANGUIE MAIZ PRECOCIDA 1KG	3.00	3,050.00	2,752.38	8,670.00
(19%) PANITOS WINNY ULTRA SEC 100UND	1.00	10,210.70	8,319.33	9,900.00
(19%) CREMA DENTAL ORALB CON BICARBONATO	1.00	8,869.42	7,142.86	8,500.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,302.09	14,142.86	14,850.00
(19%) SHAMPOO H&S LIMPIEZA RENOVA 375ML	1.00	20,678.11	16,798.32	19,990.00
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,735.36	5,873.95	6,990.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG	4.00	8,441.40	7,690.00	30,760.00
(19%) TOALLA HUMEDA FAMILIA MANZANILLA 60	1.00	5,611.05	3,781.51	4,500.00
(E) PECHUGA POLLO MAC POLLO CONGELADA P	0.93	13,600.00	12,000.00	11,184.00
(5%) CAFE GALAVIS EXTRA 500GR	2.00	17,150.00	14,700.00	30,870.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	4.00	6,252.55	4,168.37	17,507.15

Total 743,983.50

** Moneda Pesos **

BONO DIGITAL 58c19f578b97a8 743,968.00
Efectivo 15.48

Tipo	Base	Imto
Exento	309,526.86	0.00
Iva (5%)	187,898.31	9,394.91
Iva (19%)	199,296.97	37,866.42
Totales	696,722.14	47,261.33
Total		743,983.50

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 16:12:49
Caja: 083 Factura de Venta: 138739
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: EDGAR PABON
Id: CC1094829007
Dir: BARRIO CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE 900ML			
	1.00	8,328.81	0.00	8,328.81
(E)	AJO PERUANO P/KG			
	0.09	13,845.96	0.00	1,246.14
(E)	ARROZ ZULIA BLANCO 1KG.			
	5.00	4,143.08	0.00	20,715.40
(E)	ARVEJA AMARILA EL SOL 500G			
	1.00	2,850.00	0.00	2,850.00
(5%)	AZUCAR RIOPAILA MORENA 1KG			
	2.00	4,406.97	0.00	8,813.93
(E)	BANANO P/KG			
	1.79	3,505.61	0.00	6,257.51
(E)	BROCOLI P/KG			
	0.36	9,765.74	0.00	3,466.84
(E)	CARNE RES PALETA P/KG			
	0.98	23,000.00	0.00	22,494.00
(E)	CARNE RES REDONDA P/KG			
	0.51	24,500.00	0.00	12,544.00
(E)	CEBOLLA CABEZA BLANCA P/KG			
	0.47	2,935.62	0.00	1,365.06
(E)	CEBOLLA LARGA SUCIA P/KG			
	0.43	3,250.00	0.00	1,381.25
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
	1.00	10,003.72	0.00	10,003.72
(E)	CHULETA CERDO FRESCA P/KG			
	0.59	18,500.00	0.00	10,915.00
(E)	CIRUELA BANDEJA PROMOCION UND			
	1.00	2,000.00	0.00	2,000.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	1.00	3,941.38	0.00	3,941.38
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23			
	1.00	2,902.05	0.00	2,902.05
(E)	GALLINA ENTERA P/KG			
	1.85	10,900.00	0.00	20,143.20
(E)	GRANO EL SOL CARAOTA 500GR			
	1.00	3,800.00	0.00	3,800.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS			
	1.00	4,550.00	0.00	4,550.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
	1.00	3,650.00	0.00	3,650.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	2.00	4,059.02	0.00	8,118.03
(5%)	HARINA. PAN MAIZ AMARILLO. 1000GRS			
	2.00	4,130.88	0.00	8,261.76
(E)	HUEVOS HUFESA ROJO A 30UND			
	1.00	16,300.00	0.00	16,300.00
(19%)	JABON CORPO PROTEX HERBAL 3UNDX110G			
	1.00	11,792.69	0.00	11,792.69
(19%)	LAVAPLATOS AXION DISCO LIMON 130GR			
	1.00	1,600.00	0.00	1,600.00
(E)	LECHE INDULECHE POLVO ENTERA 500GR			
	1.00	12,588.81	0.00	12,588.81
(E)	LECHUGA CRESPA UND			
	1.00	2,857.14	0.00	2,857.14
(E)	LULO P/KG			
	0.48	7,702.59	0.00	3,658.73
(E)	MARACUYA P/KG			
	0.42	7,571.43	0.00	3,142.14
(E)	PANELA LA MOLIENDA 500GR			
	2.00	2,250.00	0.00	4,500.00
(E)	PAPA PASTUSA P/KG			
	1.20	2,930.92	0.00	3,517.10
(E)	PAPAYA P/KG			
	1.52	2,035.49	0.00	3,093.95
(19%)	PAPEL HIG FAMILIA ACOLCHAMAX MEGARO			
	1.00	10,100.32	0.00	10,100.32
(5%)	PASTA COMARRICO FIDEO 454GR			
	1.00	3,100.00	0.00	3,100.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG			
	1.00	5,067.23	0.00	5,067.23
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,590.17	0.00	13,770.51
(E)	PEPINO COHOMBRO P/KG			
	0.43	2,983.73	0.00	1,268.09
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	1.92	7,350.00	0.00	14,112.00
(E)	PLATANO PAREJO P/KG			
	1.32	3,820.74	0.00	5,024.27
(E)	PULPA CERDO P/KG			
	0.49	19,980.00	0.00	9,870.12
(E)	QUESO CIFUENTES CUAJADA P/KG			
	0.28	21,000.00	0.00	5,964.00
(E)	QUESO CIFUENTES PAISA P/KG			
	0.53	25,750.00	0.00	13,647.50
(E)	REPOLLO P/KG			
	0.68	4,479.38	0.00	3,045.98
(E)	SAL REFISAL LIGHT BOLSA 800GR			
	1.00	7,500.00	0.00	7,500.00
(E)	TOMATE P/KG			
	0.38	5,906.45	0.00	2,214.92
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	2.00	3,931.22	3,704.76	7,780.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,511.35	13,323.81	13,990.00

Total	347,253.58

** Moneda Pesos **

BONO DIGITAL f31cef2686b95e	346,260.00
Efectivo	1,000.00

Tipo	Base	Imto
Exento	229,683.14	0.00
Iva (5%)	75,147.78	3,757.39
Iva (19%)	32,491.80	6,173.44
Totales	337,322.72	9,930.83
Total		347,253.58

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 19-11-2023 10:41:32
Caja: 057 Factura de Venta: 138778
Cajero: CARLOS JOSEPH ARIAS GARCIA

Cliente: DIANA WILCHES
Id: NIT37444695
Dir: ave americas sector olga teresa

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITUNA DESHUESADA CORUÑA X 250 G	1.00	8,650.00	0.00	8,650.00
(E)	AJO PERUANO P/KG	0.09	14,196.94	0.00	1,277.73
(5%)	AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,074.12	0.00	12,074.12
(E)	BANANO P/KG	2.20	4,000.04	0.00	8,800.09
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,324.73	0.00	5,324.73
(19%)	BOLSA BLANCA 20KG	8.00	159.95	0.00	1,279.58
(19%)	BOLSA LOGO 10KG UND	2.00	54.91	0.00	109.81
(19%)	CALDO DE GALLINA COMPLETISIMO 12 SO	1.00	4,829.66	0.00	4,829.66
(E)	CEBOLLA CABEZA BLANCA P/KG	1.54	3,300.00	0.00	5,082.00
(19%)	CHORIZO TERNERA COLANTA 450GR	1.00	17,600.00	0.00	17,600.00
(19%)	DETER BARRA. DERZA REY. 300GRS	1.00	2,849.51	0.00	2,849.51
(19%)	DETERGENTE ARIEL POLVO REVITACOLOR	1.00	18,180.47	0.00	18,180.47
(19%)	GALLETA DUCALES NOEL TOQUE SECRETO	1.00	8,695.68	0.00	8,695.68
(19%)	GELATINA POLVO. GELHADA SIN SABOR.	1.00	3,400.00	0.00	3,400.00
(19%)	HARINA. PAN CHOCOLO. 1000GRS	1.00	8,293.01	0.00	8,293.01
(E)	LIMON CRIOLLO P/KG	1.14	3,528.67	0.00	4,022.68
(19%)	MARGARINA. LA FINA ESPARCIBLE. 250G	2.00	4,500.00	0.00	8,999.99
(19%)	MAYONESA NATUCAMPO PREMIUM 400GR	2.00	10,099.99	0.00	20,199.99
(E)	PAN DE SAL BLANCO. GUADALUPE. RENDI	1.00	5,250.00	0.00	5,250.00
(E)	PANELA LA MOLIENDA 500GR	1.00	2,250.00	0.00	2,250.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR	1.00	2,300.00	0.00	2,300.00
(E)	PAPA PASTUSA P/KG	2.17	3,433.56	0.00	7,433.66
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,999.02	0.00	4,999.02
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.57	7,350.00	0.00	18,889.50
(E)	PLATANO VERDE P/KG	1.83	4,821.99	0.00	8,824.24
(E)	PULPA CERDO P/KG	2.98	23,000.00	0.00	68,425.00
(E)	QUESO COLANTA CREMA UNTAR 400GR	1.00	10,300.00	0.00	10,300.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E)	TOCINO CERDO P/KG	3.08	12,500.00	0.00	38,437.50
(19%)	VELAS COLOR SANTA ANA 10X100	1.00	2,300.00	0.00	2,300.00
(19%)	VELAS SAN JORGE COLOR SURT 10UND	2.00	1,850.00	0.00	3,700.00
(19%)	VELON SAN BENITO X96D SURTIDO	2.00	2,400.00	0.00	4,800.01
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,931.50	3,704.76	15,559.99
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML	1.00	4,750.00	3,392.86	4,037.50
(19%)	ACEITE BUCARO VEGETAL 2LT	1.00	17,636.11	13,436.97	15,989.99
(E)	HUESO RES COSTILLA P/KG	1.16	16,900.00	15,500.00	17,980.00
(E)	TOMATE P/KG	2.22	4,600.00	1,850.00	4,107.00
(E)	MOJARRA PESCADO P/KG	1.51	20,000.00	12,900.00	19,479.00

Total 397,031.46

** Moneda Pesos **

BONO DIGITAL 72cb914c3e49ee 397,031.47

Tipo	Base	Imto
Exento	225,158.39	0.00
Iva (5%)	31,079.17	1,553.96
Iva (19%)	117,008.36	22,231.58
Totales	373,245.92	23,785.54
Total		397,031.46

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION DIAN AUTORA 18764041178138
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 100361 Hasta: 1000000
Prefijo: 57
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 18:57:15
Caja: 083 Factura de Venta: 138812
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: ELKIN SALAS
Id: CC1005037988
Dir: BARRIO BELISARIO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 5LT	1.00	37,999.00	0.00	37,999.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,562.14	0.00	43,562.14
(19%)	ATUN ENLATADO VIKINGOS RALLADO ACEI	3.00	4,450.01	0.00	13,350.02
(E)	CARNE RES REDONDA P/KG	0.96	24,500.00	0.00	23,520.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.79	2,935.62	0.00	2,319.14
(E)	CHULETA CERDO FRESCA P/KG	0.57	18,500.00	0.00	10,619.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,941.38	0.00	7,882.75
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,350.00	0.00	5,350.00
(E)	GRANO EL SOL CARAOTA 500GR	1.00	3,800.00	0.00	3,800.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,253.77	0.00	4,253.77
(E)	HUESO RES COSTILLA P/KG	0.52	16,900.00	0.00	8,821.80
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	14,900.00	0.00	14,900.00
(E)	HUEVOS LA HACIENDA CODORNIZ 24UND	1.00	5,800.00	0.00	5,800.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,582.20	0.00	6,582.20
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,003.96	0.00	7,003.96
(E)	LECHE LA MEJOR ENTERA 1.1LT	2.00	4,600.00	0.00	9,200.00
(E)	LECHUGA CRESPA UND	1.00	2,857.14	0.00	2,857.14
(E)	LULO P/KG	0.65	7,702.59	0.00	5,006.68
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	1.00	2,950.00	0.00	2,950.00
(19%)	MARGARINA GUSTOSITA MENOS GRASA 450	1.00	7,192.82	0.00	7,192.82
(E)	MORA P/KG	0.95	5,420.50	0.00	5,149.48
(E)	PANELA EL TRAPICHE 1700 GR	1.00	8,650.00	0.00	8,650.00
(E)	PAPA LAVADA MALLA	1.00	2,393.75	0.00	2,393.75
(19%)	PAPEL HIG FAMILIA EXTRAGRANDE 4RLL	1.00	9,070.12	0.00	9,070.12
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,590.17	0.00	4,590.17
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	0.92	13,600.00	0.00	12,566.40
(E)	PLATANO PAREJO P/KG	2.58	3,820.74	0.00	9,857.51
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(5%)	SALCHICHON ZENU CERVERONI 900GR	1.00	22,900.00	0.00	22,900.00
(19%)	SARDINA CATALINA SALSA TOMATE 425GR	1.00	7,950.00	0.00	7,950.00
(19%)	SARDINA VAN CAMPS SALSA TOMATE 425G	1.00	11,367.02	0.00	11,367.02
(E)	TOMATE P/KG	0.68	5,906.45	0.00	4,016.39
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,931.22	3,704.76	19,449.99

Total 347,781.25

** Moneda Pesos **

BONO DIGITAL 5f3aa0fdd1001f 346,260.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	185,239.43	0.00
Iva (5%)	48,756.12	2,437.81
Iva (19%)	93,569.65	17,778.23
Totales	327,565.20	20,216.04
Total		347,781.25

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 13:12:49
Caja: 083 Factura de Venta: 138878
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: MARIA CONCEPCION MARTINEZ PADILLA
Id: CC37160924
Dir: EL TALENTO ANILLO VIAL OCCIDENTAL

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE 900ML	1.00	11,284.56	0.00	11,284.56
(19%)	ACEITE OLIVERDE SOYA 5LT	1.00	37,999.00	0.00	37,999.00
(E)	AHUYAMIN P/KG	0.88	2,049.56	0.00	1,803.61
(E)	ARROZ SONORA BLANCO 10KG	1.00	44,500.00	0.00	44,500.00
(19%)	ATUN ZENU LOMO AGUA 160GR	2.00	6,480.39	0.00	12,960.79
(5%)	AZUCAR ANGUIE BLANCA 900GR	2.00	3,932.54	0.00	7,865.09
(5%)	CAFÉ MOLIDO AROMA 250GR	1.00	8,950.00	0.00	8,950.00
(5%)	CAFE SELLO ROJO 1KG	1.00	34,800.00	0.00	34,800.00
(E)	CARNE RES REDONDA P/KG	2.57	24,500.00	0.00	63,063.00
(E)	CEBOLLA LARGA SUCIA P/KG	0.88	3,250.00	0.00	2,843.75
(19%)	CEPILLO DENTAL INFINITA 3UND	1.00	9,900.00	0.00	9,900.00
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,600.00	0.00	5,600.00
(5%)	CHOCOLATE BARRA. CORONA TRADICIONAL	2.00	650.00	0.00	1,300.01
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,003.72	0.00	10,003.72
(19%)	CHORIZO PONTEVEDRA ANTIOQUEÑO 820G	1.00	17,800.00	0.00	17,800.00
(19%)	CHORIZO RICA RES 400GR	1.00	12,200.00	0.00	12,200.00
(E)	CILANTRO P/KG	0.16	14,300.00	0.00	2,288.00
(E)	CIMARRON P/KG	0.14	12,900.00	0.00	1,741.50
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	12,809.26	0.00	12,809.26
(19%)	CUCHARON ALUMINIO. 1UND	1.00	7,759.91	0.00	7,759.91
(19%)	DESODORANTE CLINICAL DRY WOMEN PRAC	2.00	4,750.00	0.00	9,500.01
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG	1.00	17,086.66	0.00	17,086.66
(19%)	ESCOBA. FIBREX SUPER. 1UND	1.00	13,999.01	0.00	13,999.01
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	2.00	5,000.00	0.00	10,000.00
(19%)	GELATINA FRUTIÑO SURTIDA 4UND+RECI	1.00	6,297.13	0.00	6,297.13
(E)	GRANO MARITZAN LENTEJA 454GR	5.00	3,750.00	0.00	18,750.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	1.00	2,650.00	0.00	2,650.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,999.00	0.00	4,999.00
(5%)	HARINA DE MAIZ PRECOCIDA GELVEZ 1 K	7.00	3,550.00	0.00	24,849.98
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,253.77	0.00	4,253.77
(E)	HUESO RES COSTILLA P/KG	1.32	16,900.00	0.00	22,240.40
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,450.00	0.00	16,450.00
(E)	HUEVOS SAN PIO GRANJEROS AA PAGUE 1	1.00	7,600.00	0.00	7,600.00
(19%)	JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	0.00	6,890.79
(19%)	JABON. REY 4 UND 300GRS	1.00	11,284.56	0.00	11,284.56
(19%)	JARRA DE ALUMINIO MED. TAPA 1UND	1.00	14,940.35	0.00	14,940.35
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,003.96	0.00	7,003.96
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR	1.00	21,800.00	0.00	21,800.00
(19%)	MAQ AFEITAR. INFINITA AVANCE 3	1.00	7,599.99	0.00	7,599.99
(19%)	MAQUINA AFEI SCHICK XTREME ROSADA	2.00	5,800.00	0.00	11,600.00
(E)	MAZORCA UND	2.00	976.00	0.00	1,952.00
(E)	NOS INV CLASICA NATURALX24XDX10U	2.00	3,889.70	0.00	7,779.40
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	0.00	16,551.92
(E)	PANELA 5PAST	3.00	2,250.00	0.00	6,750.00
(E)	PANELA EL TRAPICHE 5UND 440GR	2.00	2,450.00	0.00	4,900.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	3.00	5,164.01	0.00	15,492.02
(5%)	PASTA LA MUÑECA CABELLO ANGEL 1000	1.00	6,800.00	0.00	6,800.00
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,800.00	0.00	7,800.00
(5%)	PASTAS. LA MILANESA CABELLO. 500GRS	1.00	3,700.00	0.00	3,700.00
(E)	PEPINO COHOMBRO P/KG	1.03	2,983.04	0.00	3,072.53
(E)	PIMENTON P/KG	0.24	8,666.56	0.00	2,036.64
(E)	PLATANO PAREJO P/KG	1.96	3,820.74	0.00	7,469.55
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.00	0.00	1,200.00
(5%)	SALCHICHON ZENU POLLO 500GR	1.00	10,150.00	0.00	10,150.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA	1.00	5,780.91	0.00	5,780.91
(19%)	SARDINA VAN CAMPS SALSA TOMATE 425G	1.00	11,367.02	0.00	11,367.02
(19%)	SHAMPOO. SAVITAL BIOTINA SABILA. 55	1.00	18,869.43	0.00	18,869.43
(19%)	TAZA PLASTICA GRANDE LEBA	1.00	13,641.95	0.00	13,641.95
(19%)	TENEDOR IMUSA. 1UND	5.00	1,660.67	0.00	8,303.34
(E)	TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.02	0.00	15,480.02
(E)	TOMATE DE ARBOL P/KG	0.61	6,433.34	0.00	3,924.34
(E)	ZANAHORIA P/KG	0.93	2,638.81	0.00	2,440.90
(E)	ARROZ ANGUIE 1KG	2.00	3,753.39	3,650.00	7,300.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.96	2,935.62	2,600.00	2,496.00
(E)	PAPA PASTUSA P/KG	1.99	2,930.92	2,500.00	4,975.00
(E)	TOMATE P/KG	1.05	5,999.85	5,000.00	5,225.00

Total 744,370.03

** Moneda Pesos **

BONO DIGITAL 08b8cdf2d77b27 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	302,330.64	0.00
Iva (5%)	127,394.84	6,369.74
Iva (19%)	259,054.45	49,220.33
Totales	688,779.93	55,590.07
Total		744,370.03

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NINA CECI
NO PRACTIC RETENCION DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 14:52:32
Caja: 083 Factura de Venta: 138889
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: LISETH CATHERINE GOMEZ BARRIENTOS
Id: CC1090458881
Dir: calle 3 2-98 barrio 7 de agosto

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIO TEAM Z 5LT	1.00	59,300.00	0.00	59,300.00
(E)	ARROZ ZULIA BLANCO 10KG	1.00	46,074.65	0.00	46,074.65
(E)	ARVEJA AMARILA EL SOL 500G	1.00	2,850.00	0.00	2,850.00
(5%)	AVENA DE LA ABUELA HOJUELAS 1KG	1.00	9,300.00	0.00	9,300.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	4.00	4,389.97	0.00	17,559.86
(19%)	BLANQUEADOR BLANCOX MEGA OFERTA 3.8	1.00	14,100.00	0.00	14,100.00
(5%)	CAFE SELLO ROJO 1KG	1.00	34,800.00	0.00	34,800.00
(E)	CARNE RES REDONDA P/KG	0.99	24,500.00	0.00	24,206.00
(19%)	CEPILLO ADULTO ECONOMICO	2.00	2,899.99	0.00	5,799.99
(5%)	CHOCOLATE BARRA. CORONA TRADICIONAL	2.00	650.00	0.00	1,300.01
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	2.00	10,003.72	0.00	20,007.44
(19%)	DETERGENTE ARIEL TRIPLE PODER 5 KG	1.00	56,901.98	0.00	56,901.98
(19%)	ESPONJAS. BON BRIL MULTI ESPONJA. 2	2.00	4,180.07	0.00	8,360.13
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA	1.00	9,026.34	0.00	9,026.34
(E)	GRANO MARITZAN LENTEJA 454GR	1.00	3,750.00	0.00	3,750.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,500.00	0.00	6,500.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	4,000.00	0.00	4,000.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	1.00	3,999.00	0.00	3,999.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	1.00	4,100.00	0.00	4,100.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,253.77	0.00	8,507.54
(19%)	HARINA. PAN CHOCOLO. 1000GRS	1.00	8,291.29	0.00	8,291.29
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3	2.00	19,550.00	0.00	39,100.00
(19%)	JABON PROTEX AVENA 6UNDX110GR	1.00	27,700.00	0.00	27,700.00
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.46	20,900.01	0.00	9,614.00
(19%)	LAVAPTS CREMA. AXION ALOE VITA E 45	1.00	13,680.86	0.00	13,680.86
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,981.39	0.00	49,962.78
(19%)	MARGARINA LA FINA MESA CON SAL DUOP	1.00	21,998.99	0.00	21,998.99
(E)	PANELA EL TRAPICHE 760GR	2.00	4,000.00	0.00	8,000.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	3.00	4,590.17	0.00	13,770.51
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	1.00	5,999.00	0.00	5,999.00
(19%)	PH NUBE MAX SANDIA 18RLL	1.00	22,600.00	0.00	22,600.00
(E)	POLLO CAMPESINO ENTERO P/KG	1.49	15,100.00	0.00	22,438.60
(E)	QUESO SRM DOBLE CREMA TAJADO KG	0.59	27,400.00	0.00	16,220.80
(E)	SAL REFISAL ALTA PUREZA 1KG	4.00	2,300.00	0.00	9,200.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA	4.00	5,780.91	0.00	23,123.65
(19%)	SHAMPOO. PANTENE PROV HID CAUT. 400	1.00	23,400.01	0.00	23,400.01
(19%)	TABLA ILKO DSGN CORTE GRAN ANTIBATE	1.00	53,273.99	0.00	53,273.99
(E)	TOA SANI. KOTEX NORMAL. X30	1.00	14,357.40	0.00	14,357.40
(E)	UCHUVAS BANDEJA UND	1.00	1,950.00	0.00	1,950.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML	1.00	4,800.00	0.00	4,800.00
(19%)	VINAGRE MANZ SAZON DE MAMA 1000ML	1.00	5,550.01	0.00	5,550.01
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	3.00	3,050.00	2,714.29	8,550.01

Total 744,024.84

** Moneda Pesos **

BONO DIGITAL bc510757b63273 743,968.00
Efectivo 100.00

Tipo	Base	Imto
Exento	256,709.23	0.00
Iva (5%)	114,089.87	5,704.49
Iva (19%)	308,841.37	58,679.85
Totales	679,640.47	64,384.34
Total		744,024.84

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 15:54:04
Caja: 083 Factura de Venta: 138905
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: MARIA CAMILA RAMIREZ
Id: CC1090384606
Dir: aeropuerto

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL SOYA 900ML	2.00	7,100.00	0.00	14,200.01
(19%) ACEITE OLIO TEAM Z 3LT	1.00	36,500.00	0.00	36,500.00
(E) APIO ARRACACHA P/KG	0.31	7,869.25	0.00	2,439.47
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG	2.00	8,441.40	0.00	16,882.80
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	2.00	13,967.51	0.00	27,935.02
(E) ARVEJA VERDE SAN ISIDRO 500GR	1.00	2,550.00	0.00	2,550.00
(5%) AVENA DON PANCHO HOJUELAS 600GR	1.00	6,776.05	0.00	6,776.05
(5%) AZUCAR ANGUIE BLANCA 900GR	6.00	3,932.54	0.00	23,595.26
(E) BOROJO UND	2.00	1,785.71	0.00	3,571.42
(E) CALLO RES ENTERO P/KG	0.33	18,000.00	0.00	5,976.00
(E) CARNE RES PALETA P/KG	1.50	23,000.00	0.00	34,408.00
(E) CARNE RES REDONDA P/KG	1.01	24,500.00	0.00	24,794.00
(E) CEBOLLA LARGA SUCIA P/KG	0.77	3,181.58	0.00	2,449.82
(E) CEBOLLA LARGA SUCIA P/KG	1.20	3,250.00	0.00	3,900.00
(5%) CHOCOLATE BARRA. CORONA TRADICIONAL	4.00	650.00	0.00	2,600.01
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,003.72	0.00	10,003.72
(19%) CREMA DENT COLGATE TOTAL12 CLEAN MI	1.00	28,600.00	0.00	28,600.00
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	29,175.52	0.00	29,175.52
(E) FRIJOL ZARAGOSA X 500GR	2.00	4,999.00	0.00	9,998.00
(E) GUAYABA P/KG	1.05	4,557.89	0.00	4,785.79
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,059.02	0.00	4,059.02
(E) HUESO RES COGOTE P/KG	0.52	10,500.00	0.00	5,418.00
(E) HUEVOS AVISIN A AMARRADA 30UND	1.00	16,450.00	0.00	16,450.00
(19%) JABON PROTEX AVENA 3UNDX110GR	1.00	12,278.79	0.00	12,278.79
(E) LECHE FRESKA LECHE DESLACTOSADA 6UN	1.00	31,999.00	0.00	31,999.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,981.39	0.00	24,981.39
(E) LENTEJA SAN ISIDRO 500GR	2.00	4,100.00	0.00	8,200.00
(E) LULO P/KG	2.05	7,647.18	0.00	15,638.48
(19%) MAQ AFEITAR SCHICK XTREME3 HAWAIANA	1.00	2,850.00	0.00	2,850.00
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	2,950.00	0.00	5,900.00
(E) MARACUYA P/KG	0.91	7,571.43	0.00	6,852.14
(19%) MARGARINA RAMA CON SAL 440GR	1.00	14,100.00	0.00	14,100.00
(E) MELON P/KG	2.40	3,571.43	0.00	8,571.43
(E) MORA P/KG	1.50	5,428.54	0.00	8,115.67
(E) PANELA EL TRAPICHE 5UND 440GR	2.00	2,450.00	0.00	4,900.00
(E) PAPA CRIOLLA P/KG	1.22	4,775.87	0.00	5,802.68
(19%) PAPEL HIGIENICO FAMILIA ACMAX MEGA	1.00	25,900.00	0.00	25,900.00
(5%) PASTA COMARRICO SPAGHETTI 1KG	1.00	5,164.01	0.00	5,164.01
(5%) PASTA LA MUÑECA CABELLO ANGEL 1000	1.00	6,800.00	0.00	6,800.00
(5%) PASTAS. PUGLIESE CARACOL. 1000GRS	1.00	5,036.83	0.00	5,036.83
(E) PEPINO COHOMBRO P/KG	1.09	2,983.04	0.00	3,236.60
(E) PIMENTON P/KG	0.89	8,666.56	0.00	7,669.91
(E) PIÑA GOLDEN P/KG	2.65	6,803.18	0.00	17,994.41
(E) PLATANO PAREJO P/KG	1.15	3,820.74	0.00	4,393.85
(E) POLLO CAMPESINO ENTERO P/KG	1.33	15,100.00	0.00	20,113.20
(E) QUESO SRM COSTEÑO KG	0.28	30,500.00	0.00	8,540.00
(E) SAL REFISAL ALTA PUREZA 1KG	4.00	2,300.00	0.00	9,200.00
(19%) SHAMPOO H&S MEN OLD SPICE 700ML	1.00	49,300.00	0.00	49,300.00
(E) TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.02	0.00	15,480.02
(E) TOMATE DE ARBOL P/KG	1.01	6,433.34	0.00	6,465.51
(E) TOMATE DE ARBOL P/KG	1.09	6,433.75	0.00	6,980.62
(E) YUCA SEGUNDA P/KG	1.25	2,875.16	0.00	3,593.95
(E) ZANAHORIA P/KG	2.20	2,638.81	0.00	5,792.19
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	1.00	3,553.22	3,550.00	3,550.00
(5%) HARINA PAN MAIZ BLANCO 1KG	6.00	3,931.22	3,704.76	23,339.99
(E) PAPAYA P/KG	2.03	1,898.82	1,600.00	3,240.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.39	2,935.62	2,600.00	3,601.00
(E) PAPA PASTUSA P/KG	3.44	2,930.92	2,500.00	8,587.50
(E) BANANO P/KG	1.88	3,504.97	3,000.00	5,640.00
(E) TOMATE P/KG	2.64	5,999.85	5,000.00	13,200.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,511.35	13,323.81	13,990.00

Total 744,067.08

** Moneda Pesos **

BONO DIGITAL ea47f2644e9d14 743,968.00
Efectivo 100.00

Tipo	Base	Imto
Exento	423,897.86	0.00
Iva (5%)	96,537.98	4,826.90
Iva (19%)	183,869.17	34,935.14
Totales	704,305.01	39,762.03
Total		744,067.08

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 11:00:47
Caja: 083 Factura de Venta: 140583
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: MARIA CANO
Id: CC60352704
Dir: LOS ALMENDROS

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE SOYA 2.8LT	1.00	20,999.00	0.00	20,999.00
(19%) ACEITE POBLADO PALMA 900ML	1.00	7,400.00	0.00	7,400.00
(E) AHUYAMIN P/KG	1.62	2,049.56	0.00	3,310.04
(E) AJO PERUANO P/KG	0.10	14,196.94	0.00	1,348.71
(E) ALAS POLLO MAC POLLO P/KG	1.03	10,800.00	0.00	11,102.40
(E) ARROZ PARTIDO 500GR	1.00	1,750.00	0.00	1,750.00
(E) ARROZ ZULIA BLANCO 5KG	1.00	23,060.30	0.00	23,060.30
(5%) AZUCAR RIOPAILA BLANCA 1 KG	4.00	4,389.97	0.00	17,559.86
(E) BANANO P/KG	1.22	3,500.27	0.00	4,252.83
(E) BOMBONERA LA RICURA BOCADILLO UND	1.00	800.00	0.00	800.00
(5%) CAFÉ TOSTAO MOLIDO SELECTO 110GR	1.00	5,200.00	0.00	5,200.00
(E) CALLO RES ENTERO P/KG	0.49	18,000.00	0.00	8,892.00
(E) CARNE RES REDONDA P/KG	2.06	24,500.00	0.00	50,519.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.12	2,971.89	0.00	3,328.52
(19%) COLADOR GRANDE GIRAR. 1UND	1.00	2,975.00	0.00	2,975.00
(19%) DETERGENTE 3D POLVO MULTIUSOS 500GR	1.00	5,309.82	0.00	5,309.82
(19%) DETERGENTE DERSA BARRA AZUL PURO 23	1.00	2,902.05	0.00	2,902.05
(19%) ESPONJA FIBREX METALIZADA 1UND	1.00	2,749.99	0.00	2,749.99
(E) FRIJOL EL SOL SARAGOZA 500GR	2.00	5,350.00	0.00	10,700.00
(E) GRANOS. EL SOL GARBANZO. 500GRS	1.00	4,900.00	0.00	4,900.00
(E) GUAYABA P/KG	0.54	4,173.31	0.00	2,253.59
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	4.00	3,390.00	0.00	13,559.99
(5%) HARINA ROBINSON TRIGO TRADICIONAL 5	1.00	2,068.47	0.00	2,068.47
(5%) HARINA. ROBINSON TRIGO LEUDANTE. 50	4.00	2,311.70	0.00	9,246.80
(E) HUEVOS HUFESA ROJO A 30UND	1.00	16,800.00	0.00	16,800.00
(19%) JABON SUPREMO OXIMAX BARRA MULTIUSO	2.00	2,800.00	0.00	5,600.00
(19%) LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	1.00	3,046.86	0.00	3,046.86
(E) LECHE FRESKADIA BOLSA 1.1 ML UND	1.00	4,650.00	0.00	4,650.00
(E) LECHE INDULECHE POLVO ENTERA 500GR	1.00	12,588.81	0.00	12,588.81
(E) LENTEJA SAN ISIDRO 500GR	2.00	4,300.00	0.00	8,600.00
(E) LIMON CRIOLLO P/KG	0.50	4,248.63	0.00	2,124.32
(E) MANDARINA P/KG	1.01	3,941.62	0.00	3,981.04
(E) MORA P/KG	0.99	5,620.34	0.00	5,564.14
(E) PAN TAJADO POBLADO ESPECIAL UND	1.00	3,000.00	0.00	3,000.00
(E) PANELA EL TRAPICHE 760GR	1.00	4,000.00	0.00	4,000.00
(E) PANELA LA MOLIENDA PANELA 340GR	5.00	1,300.00	0.00	6,500.00
(E) PAPA PASTUSA P/KG	4.74	2,909.05	0.00	13,788.90
(5%) PAST ARGOLLA SICILIANA 250 X48	1.00	1,999.00	0.00	1,999.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,590.17	0.00	4,590.17
(5%) PASTAS. LA MILANESA FIDEO. 500GRS	1.00	3,700.00	0.00	3,700.00
(5%) PASTAS. LA MILANESA FULMINANTE. 250	1.00	1,999.00	0.00	1,999.00
(5%) PASTAS. LA MILANESA MACARRON. 250GR	2.00	1,999.00	0.00	3,998.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.85	7,350.00	0.00	20,932.80
(19%) PESCADO ENLATADO. VAN CAMPS SALSA T	3.00	5,940.85	0.00	17,822.55
(19%) PH NUBE MAX SANDIA 18RLL	1.00	22,600.00	0.00	22,600.00
(E) PLATANO PAREJO P/KG	4.15	3,925.49	0.00	16,271.16
(E) QUESO SRM COSTEÑO KG	0.53	30,500.00	0.00	16,226.00
(E) QUESO VILLANUEVA DOBLE CREMA P/KG	0.69	26,250.00	0.00	18,060.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E) SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.00	0.00	1,200.00
(19%) SALCHICHA RICA 500GR	1.00	12,600.01	0.00	12,600.01
(5%) SALCHICHON ZENU CERVERONI 500 GRS	1.00	14,500.00	0.00	14,500.00
(19%) SHAMPOO SAVITAL MULTIVITAMINAS 510	1.00	33,886.74	0.00	33,886.74
(E) TOMATE P/KG	0.99	4,996.61	0.00	4,921.66
(E) VERDURAS MIXTAS BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	1.00	3,553.22	3,550.00	3,550.00
(E) ARROZ ANGUIE 1KG	1.00	3,753.39	3,650.00	3,650.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,511.35	13,323.81	13,990.00
(19%) DETERGENTE AS POLVO+JABON REY 2KG	1.00	19,713.72	14,081.23	16,756.66

Total 545,129.05

** Moneda Pesos **

BONO DIGITAL 5f256f8b1bb581 545,114.00
Efectivo 15.04

Tipo	Base	Imto
Exento	298,069.08	0.00
Iva (5%)	88,010.76	4,400.54
Iva (19%)	129,956.88	24,691.80
Totales	516,036.72	29,092.34
Total		545,129.05

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 08:51:55
Caja: 083 Factura de Venta: 141690
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: PAULO ANTONIO SALAZAR
Id: CC88138340
Dir: CALLE 14B 19-35 NUEVO HORIZONTE

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,562.14	0.00	43,562.14
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG	2.00	10,890.00	0.00	21,780.00
(5%)	CAFE INST. COLCAFE CLASICO SUAVE.	1.00	11,250.00	0.00	11,250.00
(5%)	CAFE LUKAFE INTENSO FUERTE 500GR	1.00	16,653.20	0.00	16,653.20
(19%)	CREMA DENTAL. FLUOCARDENT FRES MAX.	1.00	3,600.00	0.00	3,600.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	5,000.00	0.00	5,000.00
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,500.00	0.00	6,500.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	1.00	4,100.00	0.00	4,100.00
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	10,853.66	0.00	10,853.66
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR	1.00	21,800.00	0.00	21,800.00
(19%)	MARGARINA GUSTOSITA MENOS GRASA 450	1.00	7,192.82	0.00	7,192.82
(E)	PANELA EL TRAPICHE 1700 GR	3.00	8,650.00	0.00	25,950.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	1.00	5,164.01	0.00	5,164.01
(19%)	PH NUBE MAX SANDIA 18RLL	1.00	22,600.00	0.00	22,600.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,931.22	3,704.76	19,449.99
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	15,200.00	14,900.00	29,800.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,253.77	3,646.09	3,828.39
(19%)	FIBREX. ESPONJA INOXIDABLE. 1UND	1.00	3,850.00	2,750.00	3,272.50
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.81	3,824.62	4,015.85
(19%)	JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	4,632.46	5,512.63
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	22,800.00	17,243.69	20,519.99
(19%)	LAVAPTS AXION CREMA LIMON OF XTREME	1.00	18,900.00	11,911.76	14,174.99
(19%)	ACEITE OLEOCALI VEGETAL 3LT	1.00	37,407.72	25,148.05	29,926.18

Total 348,806.35

** Moneda Pesos **

BONO DIGITAL f137b47916b3eb 346,260.00
Efectivo 3,000.00

Tipo	Base	Imto
Exento	159,865.80	0.00
Iva (5%)	78,229.95	3,911.50
Iva (19%)	89,747.16	17,051.96
Totales	327,842.91	20,963.45
Total		348,806.35

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 11:02:39
Caja: 083 Factura de Venta: 141745
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: JHON EDINSON SAJONERO
Id: CC13277597
Dir: calle 12 niña ceci

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 2LT	1.00	18,464.37	0.00	18,464.37
(19%) ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	59,543.38	0.00	59,543.38
(19%) ALBAHACA. LA SAZON DE LA VILLA. 10	1.00	1,500.00	0.00	1,500.00
(5%) ALIMENTO Q-IDA CAT 500GR	1.00	5,285.46	0.00	5,285.46
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,562.14	0.00	43,562.14
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	1.00	13,967.51	0.00	13,967.51
(19%) ATUN VAN CAMPS LOMITO ACEITE 4UNDX1	3.00	38,252.97	0.00	114,758.90
(5%) AZUCAR ANGUIE BLANCA 2500GR	1.00	11,606.21	0.00	11,606.21
(5%) AZUCAR ANGUIE BLANCA 900GR	1.00	3,932.54	0.00	3,932.54
(E) CARNE RES CHATA P/KG	1.01	33,000.00	0.00	33,264.00
(E) CARNE RES PALETA P/KG	0.98	23,000.00	0.00	22,494.00
(5%) CHOCOLATE BARRA. CORONA VAINILLA. 2	1.00	5,600.00	0.00	5,600.00
(5%) CHOCOLATE BARRA. CORONA VAINILLA. 5	1.00	10,750.01	0.00	10,750.01
(19%) CONDIMENTO. EL REY COLOREY. 90GRS	1.00	2,200.10	0.00	2,200.10
(E) CONDIMENTOS. LA SAZON AJO MOLIDO 50	1.00	1,400.00	0.00	1,400.00
(19%) CONDIMENTOS. LA SAZON OREGANO MOLID	2.00	1,150.00	0.00	2,300.01
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	11,800.00	0.00	11,800.00
(19%) DETERGENTE POLVO AK 1 FLORAL 3.9KG	1.00	28,942.12	0.00	28,942.12
(E) GRANO MARITZAN LENTEJA 454GR	1.00	3,850.00	0.00	3,850.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,500.00	0.00	6,500.00
(19%) GRANO. LA SAZON DE LA VILLA LINAZA	1.00	1,150.00	0.00	1,150.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	4,000.00	0.00	4,000.00
(19%) JAMON CERDO PIETRAN 230GR	1.00	13,500.00	0.00	13,500.00
(19%) LAVAPTS CREMA BLANCOX LOZACREM AVEN	1.00	11,800.00	0.00	11,800.00
(E) LECHE ALQUERIA DESLACTOSADA 6UNDX1.	1.00	33,300.00	0.00	33,300.00
(E) LOMO CERDO IMPORTADO P/KG	0.57	25,000.00	0.00	14,150.00
(19%) MAYONESA. BARY. 400GRS	1.00	7,400.00	0.00	7,400.00
(E) PAN GUADALUPE BLANCO TAJADO MANTEQU	1.00	7,300.00	0.00	7,300.00
(E) PAN RIKOPAN CASCARITA UND	1.00	4,000.00	0.00	4,000.00
(E) PANELA LA MOLIENDA SUPER 510GR	6.00	2,450.00	0.00	14,700.00
(5%) PASTAS DORIA SPAGHETTI 800GRS	2.00	4,999.02	0.00	9,998.04
(5%) PASTAS. DORIA RIGATONI. 500GRS	1.00	4,300.00	0.00	4,300.00
(E) POLLO CAMPESINO ENTERO P/KG	2.34	15,100.00	0.00	35,364.20
(E) PULPA CERDO P/KG	1.02	19,980.00	0.00	20,339.64
(19%) QUESO ALPINA PARMESANO RALLADO 100G	1.00	11,800.00	0.00	11,800.00
(E) QUESO SRM SEMIDURO KG	0.62	26,900.00	0.00	16,624.20
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E) SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.00	0.00	1,200.00
(19%) SALSA ADEREZOS. ZAFRAN SHOWY. 200GR	1.00	6,200.00	0.00	6,200.00
(19%) SALSA TOMATE. BARY . 1000GRS	2.00	13,200.00	0.00	26,400.01
(5%) HARINA PAN MAIZ BLANCO 1KG	2.00	3,931.22	3,704.76	7,780.00
(E) HUEVOS AVISIN AMARRADA B 30UND	2.00	15,200.00	14,900.00	29,800.00
(E) TOMATE MALLA	2.00	2,040.00	1,530.00	3,060.00
(E) ZANAHORIA P/KG	0.68	2,405.80	1,804.35	1,217.94
(E) AHUYAMA P KG	0.82	2,436.56	1,827.42	1,489.35
(E) PAPA PASTUSA P/KG	4.98	2,909.05	2,181.79	10,854.41
(E) CEBOLLA LARGA SUCIA P/KG	0.74	3,069.70	2,302.28	1,692.18
(E) LIMON CRIOLLO P/KG	0.81	3,706.27	2,779.70	2,237.66
(5%) CAFE GALAVIS EXTRA 500GR	2.00	17,150.00	15,228.57	31,980.00
(19%) JABON PROTEX AVENA 3UNDX110GR	1.00	12,278.79	8,394.96	9,990.00
(E) PIMENTON P/KG	0.51	8,378.64	6,283.98	3,173.41
(19%) SUAVIZANTE SUAVITEL FRESCA PRIMAVER	1.00	20,856.42	15,042.02	17,900.00

Total 768,721.79

** Moneda Pesos **

BONO DIGITAL 9c8bb1ef8e51bd 743,968.00
Efectivo 25,000.00

Tipo	Base	Imto
Exento	331,840.64	0.00
Iva (5%)	86,887.85	4,344.39
Iva (19%)	290,461.26	55,187.63
Totales	709,189.75	59,532.02
Total		768,721.79

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057970798
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 134758 Hasta: 190000
Prefijo : 83
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 30-10-2023 09:45:17
Caja: 116 Factura de Venta: 163609
Cajero: DAYNNIS TORRES RAMIREZ

Cliente: ARLEY ORTIZ
Id: CC1090391132
Dir: CALLE 27 N 16-75 AGUAS CALIENTES

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ABRELATAS REFORZADO CLAS ECON ILKO	1.00	20,404.78	0.00	20,404.78
(19%)	ACEITE DE OLIVA MONTICELLO X 1000 M	2.00	51,900.01	0.00	103,800.01
(19%)	AJICERA-AZUCARERA	1.00	6,000.00	0.00	6,000.00
(E)	ARROZ ZULIA BLANCO 2.5KG	1.00	11,320.51	0.00	11,320.51
(19%)	BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(19%)	BOLSA CAFE PEQ CAB MADERA. 1UND	1.00	4,500.19	0.00	4,500.19
(19%)	CUCHILLO GRANDE LEBA	1.00	11,250.47	0.00	11,250.47
(19%)	CUCHILLO ILKO SET X 3 UND	1.00	16,657.41	0.00	16,657.41
(19%)	DETERGENTE POLVO FAB FLORAL 4.5 KG	1.00	39,149.37	0.00	39,149.37
(E)	GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(E)	GRANOS. SAN PEDRO GARBANZO. 500GRS	1.00	5,683.01	0.00	5,683.01
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.71	0.00	4,235.71
(19%)	LECHERO ILKO ANTIADHERENTE 1.5 LT	1.00	46,594.82	0.00	46,594.82
(E)	PANELA EL TRAPICHE 1700 GR	1.00	8,750.00	0.00	8,750.00
(5%)	PASTAS. LA MUÑECA FIDEO. 250GRS	1.00	2,233.08	0.00	2,233.08
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.00	0.00	1,200.00
(19%)	SARDINA TOMATE VIKINGOS 425 GR	1.00	9,700.00	0.00	9,700.00
(19%)	SHAMPOO SAVITAL BIOTINA 510 ML	1.00	19,989.03	0.00	19,989.03
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	2.00	6,338.83	4,621.85	11,000.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS	2.00	4,900.00	2,847.62	5,980.00
(5%)	CAFE LUKAFE INTENSO FUERTE 500GR	1.00	16,491.99	13,350.66	14,018.19

Total 347,656.37

** Moneda Pesos **

BONO DIGITAL b93646dd9978a2 346,260.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	31,503.52	0.00
Iva (5%)	25,206.65	1,260.33
Iva (19%)	243,433.50	46,252.36
Totales	300,143.67	47,512.69
Total		347,656.37

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 08:18:41
Caja: 116 Factura de Venta: 163795
Cajero: ESTHER ALVAREZ TORRES

Cliente: RUDY ESMERALDA CONTRERAS BALAGUER
Id: CC60434155
Dir: libertad

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	58,598.15	0.00	58,598.15
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	1.00	21,876.99	0.00	21,876.99
(E)	ARROZ ZULIA BLANCO 3KG	1.00	12,574.46	0.00	12,574.46
(E)	ARROZ ZULIA BLANCO 5KG	1.00	23,143.61	0.00	23,143.61
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	4.00	4,391.57	0.00	17,566.29
(5%)	CAFE AROMA MOLIDO 500GR	4.00	17,454.21	0.00	69,816.85
(E)	CARNE RES PALETA P/KG	3.13	23,000.00	0.00	71,875.00
(E)	CARNE RES REDONDA P/KG	4.04	24,500.00	0.00	98,857.50
(19%)	CREMA PEINAR SAVITAL FUSION PROTEI	1.00	15,887.99	0.00	15,887.99
(19%)	DETER BARRA. UNICO PLUS LIMON 3UNDS	1.00	7,897.48	0.00	7,897.48
(19%)	DETERGENTE AS POLVO MANZANA 2KG	1.00	20,688.79	0.00	20,688.79
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,400.00	0.00	5,400.00
(E)	GRANO DIANA LENTEJA 500GR	1.00	4,016.80	0.00	4,016.80
(E)	GRANO EL SOL CARAOTA 500GR	2.00	3,800.00	0.00	7,600.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,800.00	0.00	6,800.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(5%)	HARINA DIANA MAIZ PRECOCIDA 1KG	8.00	4,329.90	0.00	34,639.16
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	16,500.00	0.00	16,500.00
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,300.00	0.00	16,300.00
(19%)	JABON BARRA UNICO LAVANDA 3UNDX250G	1.00	8,244.21	0.00	8,244.21
(19%)	JABON REXONA CORPORAL ANTIBACTERIAL	1.00	10,708.54	0.00	10,708.54
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA	0.95	19,900.00	0.00	18,805.50
(19%)	LAVAPTS LOZA CREM DUO ALOE 850 GRS	1.00	21,750.75	0.00	21,750.75
(19%)	P.H ROSAL XG 25 MTS 12 UND	1.00	17,945.10	0.00	17,945.10
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	6.00	2,250.00	0.00	13,500.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	6.32	13,600.00	0.00	85,952.00
(E)	QUESO POBLADO COSTEÑO RALLADO 400G	1.00	16,100.00	0.00	16,100.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SHAMPOO SAVITAL FUSION PROTEINAS 51	1.00	19,989.03	0.00	19,989.03
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	13,159.09	9,235.29	10,990.00

Total 743,174.20

** Moneda Pesos **

BONO DIGITAL d86c0609eac79b 743,174.20

Tipo	Base	Imto
Exento	409,646.36	0.00
Iva (5%)	116,211.72	5,810.59
Iva (19%)	177,735.74	33,769.79
Totales	703,593.82	39,580.37
Total		743,174.20

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 08:44:51
Caja: 116 Factura de Venta: 163966
Cajero: LIZET GARCIA CAMACHO

Cliente: ANDREA ALSINA
Id: CC1007540810
Dir: LA LIBERTAD

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 3LT	1.00	25,850.48	0.00	25,850.48
(E)	ARROZ ZULIA BLANCO 5KG	1.00	23,143.61	0.00	23,143.61
(5%)	AZUCAR ANGUIE BLANCA 900GR	2.00	3,773.18	0.00	7,546.35
(19%)	BLANQUEADOR. BLANCOX LIMON FUSION.	1.00	4,250.00	0.00	4,250.00
(19%)	BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(19%)	CACEROLA ILKO ANTIADHERENTE 24CM	1.00	32,004.13	0.00	32,004.13
(E)	CARNE CERDO CHATA P/KG	0.55	30,000.01	0.00	16,500.01
(E)	CARNE RES PALETA P/KG	1.11	23,000.00	0.00	25,530.00
(E)	CARNE RES REDONDA P/KG	0.57	24,500.00	0.00	13,842.50
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	13,159.09	0.00	13,159.09
(19%)	DESODO REXONA WOMEN DEO TUB CLIN CL	1.00	3,624.89	0.00	3,624.89
(19%)	DESODORANTE SPEED STICK MEN XTREM N	1.00	3,900.00	0.00	3,900.00
(E)	GRANO MAIZ PIRA DIANA 500GR	1.00	3,187.24	0.00	3,187.24
(E)	GRANO MARITZAN LENTEJA 454GR	1.00	3,650.00	0.00	3,650.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,800.00	0.00	6,800.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	1.00	4,194.53	0.00	4,194.53
(E)	GRANOS. SAN PEDRO ARVEJA AMARILLA.	1.00	3,350.00	0.00	3,350.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.71	0.00	4,235.71
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3	1.00	19,500.00	0.00	19,500.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	2.00	6,338.83	0.00	12,677.67
(19%)	JABON INTI. NOSOTRAS HERBAL. 200ML	1.00	15,320.46	0.00	15,320.46
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45	2.00	2,469.55	0.00	4,939.10
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	2,950.00	0.00	5,900.00
(19%)	MARGARINA. DOÑA PEPA. 400GRS	1.00	6,900.00	0.00	6,900.00
(19%)	P.H ROSAL XG 25 MTS 12 UND	1.00	17,945.10	0.00	17,945.10
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	0.00	6,252.55
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,989.72	0.00	7,989.72
(E)	PECHUGA POLLO PIMPOLLO CONGELADA P/	0.61	10,850.00	0.00	6,618.50
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SHAMPOO SAVITAL HIALURONICO X510 M	1.00	19,989.03	0.00	19,989.03
(E)	TOALLA NOSOTRAS V-CONFIDENT REGULAR	1.00	6,566.95	0.00	6,566.95
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,930.76	3,704.76	15,559.99

Total 346,007.45

** Moneda Pesos **

BONO DIGITAL 67501da38ca823 346,187.45

Tipo	Base	Imto
Exento	137,483.34	0.00
Iva (5%)	31,994.86	1,599.74
Iva (19%)	146,999.59	27,929.92
Totales	316,477.79	29,529.66
Total		346,007.45

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 10:21:15
Caja: 116 Factura de Venta: 164197
Cajero: DAYNNIS TORRES RAMIREZ

Cliente: DEYSI CAROLINA RINCON MENDEZ
Id: CC1090227019
Dir: calle 1 a n 4-128 san mateo parte a

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	AJO PERUANO P/KG	0.23	13,845.96	0.00	3,115.34
(E)	ALGODON. MK ZIG ZAG. 25GRS	1.00	1,703.85	0.00	1,703.85
(19%)	AMBIENTADOR BRIZZE. PALITOS RATAN F	1.00	8,200.00	0.00	8,200.00
(E)	ARROZ ZULIA BLANCO 5KG	1.00	23,092.94	0.00	23,092.94
(5%)	AVENA QUAKER HOJUELAS EXTRA 1100 GR	1.00	10,573.19	0.00	10,573.19
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG	1.00	10,890.00	0.00	10,890.00
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 200G	1.00	7,600.23	0.00	7,600.23
(19%)	BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(E)	CARNE RES PALETA P/KG	2.17	23,000.00	0.00	49,910.00
(E)	CARNE RES REDONDA P/KG	1.02	24,500.00	0.00	24,990.00
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4	1.00	19,050.00	0.00	19,050.00
(19%)	CEREAL FLIPS COOKIES CREAM BOLSA 12	1.00	4,850.00	0.00	4,850.00
(19%)	CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,844.13	0.00	17,844.13
(19%)	CEREAL KELLOGGS FROOT LOOPS 315GR	1.00	18,800.00	0.00	18,800.00
(5%)	CHOCOLATE QUESADA BARRA TRADICIONAL	1.00	7,831.90	0.00	7,831.90
(19%)	CLOROX ROPACOLORX930ML X24	1.00	8,372.20	0.00	8,372.20
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	13,159.09	0.00	13,159.09
(19%)	DESODO CREMA.LADY SPEED STICK DOUBL	1.00	24,700.00	0.00	24,700.00
(19%)	DETER BARRA DERZA AZUL 320 GRS 3U	1.00	11,731.75	0.00	11,731.75
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K	1.00	22,326.82	0.00	22,326.82
(E)	DOMICILIO COMPRAS MAYOR 50MIL DE 0	3.00	1.01	0.00	3.03
(E)	GRANO DIANA LENTEJA 500GR	1.00	4,016.80	0.00	4,016.80
(E)	GRANO MAIZ PIRA DIANA 500GR	2.00	3,187.24	0.00	6,374.48
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,019.13	0.00	4,019.13
(5%)	HARINA. DOÑAREPA MAIZ AMARILLO. 1	1.00	5,219.08	0.00	5,219.08
(E)	HUESO RES ROJO P/KG	2.30	4,500.00	0.00	10,350.00
(E)	HUEVOS AVISIN A AMARRADA 30UND	2.00	16,500.00	0.00	33,000.00
(19%)	JABON PROTEX AVENA 3UNDX110GR	1.00	13,650.00	0.00	13,650.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,469.55	0.00	2,469.55
(E)	LECHE POLVO. PROLECHE ENTERA. 900GR	1.00	33,200.00	0.00	33,200.00
(E)	LIMON CRIOLLO P/KG	0.39	5,142.34	0.00	2,005.51
(19%)	MAQUINA AFEI. GILLETTE VENUS SIMPLY	1.00	4,650.00	0.00	4,650.00
(19%)	MARGARINA. PRACTIS CON SAL. 400GRS	1.00	9,009.78	0.00	9,009.78
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90	1.00	18,700.01	0.00	18,700.01
(19%)	P.H ROSAL XG 25 MTS 12 UND	1.00	17,945.10	0.00	17,945.10
(E)	PAN DE SAL BLANCO. GUADALUPE. RENDI	1.00	5,250.15	0.00	5,250.15
(E)	PANELA LA MOLIENDA SUPER 1.2KG	1.00	5,600.90	0.00	5,600.90
(19%)	PAÑITOS PEQUEÑIN ORIGINAL ALMENDR	1.00	11,593.49	0.00	11,593.49
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	0.00	12,505.10
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,989.72	0.00	7,989.72
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,121.95	0.00	5,121.95
(5%)	PASTAS. PUGLIESE CARACOL. 1000GRS	1.00	5,019.81	0.00	5,019.81
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,044.39	0.00	5,044.39
(E)	PERNIL POLLO MAC POLLO CAMPESINO P/	1.42	10,750.00	0.00	15,211.25
(E)	PIMENTON P/KG	0.55	8,267.90	0.00	4,506.01
(E)	PROTECTOR CAREFREE PROTECCION C PER	2.00	2,700.00	0.00	5,400.00
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400	9.00	2,400.00	0.00	21,600.00
(E)	QUESO COLANTA CREMA UNTAR 230GR	1.00	6,200.00	0.00	6,200.00
(E)	QUESO MARIA LA GORDA DOBLE CREMA TA	1.00	14,650.64	0.00	14,650.64
(19%)	SALCHICHA RICA 500GR	1.00	10,550.48	0.00	10,550.48
(19%)	SALSA TOMATE LA CONSTANCIA 1KG	1.00	13,528.10	0.00	13,528.10
(19%)	SH DOVE RECONT COMPLT 370 ML+ AC RE	1.00	34,324.06	0.00	34,324.06
(E)	TOALLA HIGIENICA ANGELA INVISIBLE C	1.00	5,990.00	0.00	5,990.00
(19%)	TRATAMIENTO DOVE THERAPY HIDRA+ HI	1.00	18,125.19	0.00	18,125.19
(19%)	VELONES. SANTA ANA NO 12. 1UND	1.00	3,800.00	0.00	3,800.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.96	2,935.62	2,600.00	2,496.00
(E)	BANANO P/KG	2.67	3,505.61	3,000.00	7,995.00
(E)	TOMATE P/KG	1.31	5,906.45	5,000.00	6,525.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	3.00	15,146.02	13,323.81	41,970.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00

Total	743,980.94

** Moneda Pesos **

BONO DIGITAL e2228b6bd40bf5	743,968.00
Efectivo	252.92

Tipo	Base	Imto
Exento	293,186.90	0.00
Iva (5%)	103,042.42	5,152.12
Iva (19%)	287,898.72	54,700.75
Totales	684,128.04	59,852.86
Total		743,980.94

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 18:32:37
Caja: 116 Factura de Venta: 164337
Cajero: ESTHER ALVAREZ TORRES

Cliente: LEYDYS PAOLA RODRIGUEZ BALLESTERO
Id: CC1090404160
Dir: AV. 8 CALLE 13# 13-46

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	2.00	36,171.72	0.00	72,343.43
(E)	ALIMENTO LACTEO INDULECHE POLVO 900	1.00	21,764.56	0.00	21,764.56
(E)	ARROZ FLORHUILA 10KG	2.00	51,500.00	0.00	103,000.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,404.18	0.00	12,404.18
(5%)	AZUCAR ANGUIE BLANCA 900GR	9.00	3,773.18	0.00	33,958.58
(E)	BOFE RES ENTERO P/KG	1.04	9,100.00	0.00	9,464.00
(19%)	BOLSA BLANCA 20KG	5.00	159.95	0.00	799.74
(19%)	CANELA. LA SAZON DE LA VILLA ASTILL	3.00	2,350.10	0.00	7,050.29
(E)	CARNE RES PALETA P/KG	1.07	23,000.00	0.00	24,495.00
(E)	CARNE RES REDONDA P/KG	2.05	24,500.00	0.00	50,225.00
(E)	CHULETA CERDO FRESCA P/KG	2.00	18,500.00	0.00	36,907.50
(19%)	CONDIMENTO.LA SAZON DE LA VILLA PAP	1.00	1,500.00	0.00	1,500.00
(E)	CONDIMENTOS. LA SAZON AJO MOLIDO 50	2.00	1,400.06	0.00	2,800.12
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,650.00	0.00	9,300.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,600.00	0.00	3,600.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	2.00	3,500.00	0.00	7,000.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.71	0.00	12,707.13
(19%)	HARINA. PAN CHOCOLO. 1000GRS	2.00	8,292.85	0.00	16,585.70
(E)	HUESO RES COGOTE P/KG	1.17	10,500.00	0.00	12,285.00
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.54	20,900.01	0.00	11,286.00
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT	1.00	27,400.24	0.00	27,400.24
(E)	LOMO CERDO IMPORTADO P/KG	1.07	25,000.00	0.00	26,750.00
(19%)	MARGARINA. DOÑA PEPA. 400GRS	1.00	6,900.00	0.00	6,900.00
(19%)	MAYONESA. DOÑA PEPA PREMIUM. 800GR	1.00	14,700.31	0.00	14,700.31
(E)	PANELA LA MOLIENDA SUPER 1.2KG	3.00	5,600.90	0.00	16,802.70
(5%)	PAST COMARRICO CARACOLX1000GX6	1.00	6,150.00	0.00	6,150.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	1.00	5,200.76	0.00	5,200.76
(5%)	PASTA COMARRICO SPAGHETTI 1KG	3.00	5,300.05	0.00	15,900.16
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	1.00	6,150.09	0.00	6,150.09
(E)	QUESO SRM DOBLE CREMA TAJADO KG	0.55	27,700.00	0.00	15,235.00
(19%)	RAPI POLLO DELICHICKS 500GR	1.00	5,350.00	0.00	5,350.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SALCHICHA DELICHICKS SUPER HOT DOG	2.00	12,500.00	0.00	25,000.00
(19%)	SALSA NONA PEPA DE AJO 165ML	1.00	1,850.07	0.00	1,850.07
(19%)	SALSA NONA PEPA SALSA DE SOYA 165ML	1.00	1,850.00	0.00	1,850.00
(19%)	SALSA TAJIN EN POLVO LIMON 142GR	1.00	12,500.00	0.00	12,500.00
(19%)	SALSA TOMATE. DOÑA PEPA CLASICA. 1	1.00	8,250.00	0.00	8,250.00
(19%)	SALSA. NONA PEPA DE CARNES. 170ML	1.00	1,850.00	0.00	1,850.00
(19%)	SARDINA TOMATE VIKINGOS 425 GR	3.00	9,700.00	0.00	29,100.00
(19%)	SAZONADOR 50 GR SAZON	1.00	1,300.06	0.00	1,300.06
(5%)	HARINA PAN MAIZ BLANCO 1KG	3.00	3,930.12	3,704.76	11,669.99
(E)	TOMATE P/KG	0.14	5,774.67	5,000.00	675.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,146.02	13,323.81	13,990.00

Total 743,550.61

** Moneda Pesos **

BONO DIGITAL edaade7ef42861 743,850.58

Tipo	Base	Imto
Exento	407,204.12	0.00
Iva (5%)	112,505.60	5,625.28
Iva (19%)	183,374.44	34,841.14

Totales	703,084.16	40,466.42
Total		743,550.61

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 08:51:28
Caja: 116 Factura de Venta: 165613
Cajero: LIZET GARCIA CAMACHO

Cliente: EDGAR KEINZ ARCINIEGAS ALFONSO
Id: CC88268977
Dir: CLL 29 #11-42 LIBERTAD

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	AROMATICA GOLD FLOWER ALBAHACA 20SO			
1.00	2,200.00	0.00	2,200.00	
(19%)	AROMATICA GOLD FLOWER TORONJIL 20SO			
1.00	2,350.00	0.00	2,350.00	
(E)	ARROZ ZULIA BLANCO 5KG			
1.00	23,092.94	0.00	23,092.94	
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG			
1.00	12,404.18	0.00	12,404.18	
(5%)	AVENA DON PANCHO HOJUELAS 600GR			
1.00	6,776.05	0.00	6,776.05	
(5%)	AZUCAR ANGUIE BLANCA 900GR			
3.00	3,773.18	0.00	11,319.53	
(19%)	BOLSA BLANCA 20KG			
2.00	159.95	0.00	319.90	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
1.00	4,097.57	0.00	4,097.57	
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K			
1.00	22,326.82	0.00	22,326.82	
(E)	GRANO MARITZAN LENTEJA 454GR			
2.00	3,650.00	0.00	7,300.00	
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE			
2.00	2,650.00	0.00	5,300.00	
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
2.00	4,235.71	0.00	8,471.42	
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 5			
2.00	2,069.90	0.00	4,139.79	
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50			
1.00	2,336.47	0.00	2,336.47	
(E)	HUEVOS HUFESA ROJO A 30UND			
3.00	16,511.43	0.00	49,534.29	
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
2.00	6,338.83	0.00	12,677.67	
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND			
3.00	10,500.00	0.00	31,500.00	
(E)	LECHE SANTO DOMINGO SEMIDESCRE DESL			
1.00	23,100.00	0.00	23,100.00	
(E)	LOMO CERDO IMPORTADO P/KG			
1.03	25,000.00	0.00	25,750.00	
(E)	PANELA EL TRAPICHE 5UND 440GR			
3.00	2,500.00	0.00	7,500.00	
(E)	PANELA EL TRAPICHE 760GR			
2.00	4,050.00	0.00	8,100.00	
(19%)	PAPEL HIGIENICO ROSAL G MORADO 12RL			
1.00	13,749.34	0.00	13,749.34	
(5%)	PASTAS. LA MUÑECA SPAGHETTI. 250GR			
4.00	2,242.28	0.00	8,969.10	
(E)	TOCINO CERDO ZENU BARRIGUERO C/PIEL			
0.93	25,000.00	0.00	23,125.00	
(5%)	HARINA PAN MAIZ BLANCO 1KG			
4.00	3,930.12	3,704.76	15,559.99	
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
1.00	15,146.02	13,323.81	13,990.00	

Total 345,990.06

** Moneda Pesos **

BONO DIGITAL 8473c878490999 346,110.05

Tipo	Base	Imto
Exento	172,802.23	0.00
Iva (5%)	79,968.12	3,998.41
Iva (19%)	74,975.88	14,245.41
Totales	327,746.23	18,243.82
Total		345,990.06

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900603041-5
LA LIBERTAD CL 18 A 77
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 18-11-2023 15:36:58
Caja: 116 Factura de Venta: 166922
Cajero: DAYNNIS TORRES RAMIREZ

Cliente: EFRAIN SALAZAR
Id: CC5419488
Dir: AV 5 N 9-22 SANTA ANA

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DOÑA PEPA SOYA 5LT	1.00	43,650.00	0.00	43,650.00
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G	4.00	4,705.95	0.00	18,823.80
(19%)	BOLSA BLANCA 20KG	12.00	159.95	0.00	1,919.37
(E)	CEBOLLA LARGA SUCIA P/KG	0.74	3,117.84	0.00	2,291.61
(19%)	DETERGENTE DERSA BARRA AZUL PURO 3U	1.00	8,703.45	0.00	8,703.45
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	5,100.00	0.00	5,100.00
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,900.12	0.00	7,800.24
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,650.00	0.00	9,300.00
(E)	GRANOS SAN PEDRO FRIJOL PALOMO 250G	2.00	3,100.00	0.00	6,200.00
(E)	GRANOS. EL SOL FRIJOL PALOMO. 250GR	4.00	2,428.67	0.00	9,714.68
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	2.00	2,400.00	0.00	4,800.00
(E)	HIGADO RES ENTERO P/KG	0.97	16,450.00	0.00	15,956.50
(E)	HUESO RES COSTILLA P/KG	2.24	16,900.00	0.00	37,771.50
(19%)	JABON BARRA UNICO PLUS LIMON 180GR	1.00	2,326.03	0.00	2,326.03
(E)	PANELA LA MOLIENDA SUPER 510GR	20.00	2,550.00	0.00	51,000.00
(E)	PANELA LA MOLIENDA SUPER 830GR	2.00	4,000.00	0.00	8,000.00
(E)	PAPA PASTUSA P/KG	4.88	2,896.54	0.00	14,120.63
(E)	PERNIL POLLO MAC POLLO CAMPESINO P/	2.22	10,750.00	0.00	23,811.25
(19%)	PH SEÑORIAL TRIPLE HOJA 12UND	1.00	14,990.00	0.00	14,990.00
(E)	PLATANO PAREJO P/KG	3.38	3,819.23	0.00	12,889.90
(E)	ARROZ ANGUIE 1KG	24.00	3,732.62	3,650.00	87,600.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	15,600.00	14,900.00	29,800.00
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	10.00	4,480.06	3,190.48	33,500.04
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	3.00	15,146.02	13,323.81	41,970.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	3.00	6,252.55	4,168.37	13,130.37
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,800.00	4,588.23	5,459.99
(5%)	HARINA HAZ DE OROS TRIGO TRADICIONA	1.00	11,810.75	8,436.25	8,858.06
(E)	MOJARRA PESCADO P/KG	2.13	20,000.00	12,900.00	27,477.00

Total 546,964.42

** Moneda Pesos **

BONO DIGITAL 9ae7db5f96943b 545,114.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	353,633.31	0.00
Iva (5%)	92,817.59	4,640.88
Iva (19%)	80,565.25	15,307.39
Totales	527,016.15	19,948.27
Total		546,964.42

"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764041047552
Desde:09-12-2022 Hasta: 09-12-2023
Desde: 108066 Hasta: 1000000
Prefijo Habilitado: 116
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 12:18:11
Caja: 087 Factura de Venta: 191614
Cajero: MARIA JACANAMIJOY LOPEZ

Cliente: LUZDARI BUENAVE
Id: CC30049752
Dir: CERRO NORTE

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
2.00	20,823.52	0.00	41,647.05	
(19%)	ACEITE DORADO VEGETAL SOYA 900ML			
1.00	7,100.00	0.00	7,100.00	
(E)	AHUYAMIN P/KG			
1.73	2,049.56	0.00	3,545.74	
(E)	AJO PERUANO P/KG			
0.54	13,845.96	0.00	7,407.59	
(E)	ARROZ ROA FORTIPLUS 1KG			
8.00	3,949.83	0.00	31,598.64	
(5%)	CAFE SELLO ROJO FUERTE 125GR			
1.00	5,100.00	0.00	5,100.00	
(E)	CARNE RES PALETA P/KG			
1.09	23,000.00	0.00	25,070.00	
(E)	CARNE RES REDONDA P/KG			
2.25	24,500.00	0.00	55,174.00	
(E)	CEBOLLA CABEZA BLANCA P/KG			
1.15	2,935.62	0.00	3,375.96	
(E)	CEBOLLA CABEZA ROJA P/KG			
0.82	5,622.60	0.00	4,610.53	
(E)	CEBOLLA LARGA SUCIA P/KG			
2.05	3,250.00	0.00	6,646.25	
(5%)	CHOCOLATE BARRA. CORONA CLAVOS CANE			
1.00	5,600.00	0.00	5,600.00	
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN			
2.00	8,331.63	0.00	16,663.26	
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL			
1.00	30,500.00	0.00	30,500.00	
(E)	FRIJOL EL SOL SARAGOZA 500GR			
1.00	5,350.00	0.00	5,350.00	
(19%)	GELATINA FRUTIÑO SURTIDA 4UND+RECI			
2.00	6,297.13	0.00	12,594.27	
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250			
4.00	3,300.00	0.00	13,200.00	
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE			
4.00	2,650.00	0.00	10,600.00	
(E)	HUESO RES ROJO P/KG			
2.41	4,500.00	0.00	10,827.00	
(E)	HUEVOS AVISIN AMARRADA B 30UND			
3.00	14,850.00	0.00	44,550.00	
(E)	JAMON+QUESO VILLANUEVA 440GR			
1.00	12,500.00	0.00	12,500.00	
(19%)	LAVAPLTS AXION CREMA LIMA LIMON 450			
1.00	12,415.42	0.00	12,415.42	
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
1.00	24,981.39	0.00	24,981.39	
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M			
1.00	20,250.00	0.00	20,250.00	
(E)	LIMON CRIOLLO P/KG			
0.87	5,118.84	0.00	4,427.80	
(19%)	MAQ AFEITAR. INFINITA AVANCE 3			
1.00	7,599.99	0.00	7,599.99	
(E)	MARACUYA P/KG			
0.99	7,571.43	0.00	7,457.86	
(5%)	MASA LISTA HYG PASTEL PEQ 15UND			
2.00	4,100.00	0.00	8,200.00	
(19%)	NESTUM NESTLE TRIGO MIEL 200GR			
1.00	12,900.00	0.00	12,900.00	
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU			
1.00	7,300.00	0.00	7,300.00	
(E)	PANELA LA MOLIENDA 500GR			
10.00	2,250.00	0.00	22,500.00	
(E)	PAPA PASTUSA P/KG			
5.58	2,930.92	0.00	16,354.53	
(5%)	PASTAS. LA MILANESA FIDEO. 250GRS			
1.00	1,999.00	0.00	1,999.00	
(E)	PECHUGA POLLO CAMPESINA P/KG			
1.48	17,950.00	0.00	26,530.10	
(E)	PIMENTON P/KG			
0.82	8,267.90	0.00	6,738.34	
(E)	PLATANO PAREJO P/KG			
1.71	4,900.00	0.00	8,354.50	
(E)	SAL REFISAL ALTA PUREZA 500GR			
2.00	1,200.00	0.00	2,400.00	
(19%)	SALCHICHA ZENU TRADICIONAL 225GR			
2.00	6,600.00	0.00	13,200.00	
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA			
1.00	5,780.91	0.00	5,780.91	
(19%)	TOALLAS HUMEDAS HUGGIES MANITOS Y C			
1.00	6,900.75	0.00	6,900.75	
(E)	TOMATE DE ARBOL P/KG			
1.15	6,435.26	0.00	7,368.37	
(E)	ZANAHORIA P/KG			
0.97	2,760.30	0.00	2,677.49	
(5%)	PASTAS. DORIA TORNILLOS CON VERDURA			
2.00	2,800.00	2,133.34	4,480.01	
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
1.00	15,511.35	14,142.86	14,850.00	
(19%)	GALLETA CLUB SOCIAL ORIGINAL 234GR			
1.00	6,758.11	5,042.02	6,000.00	
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
1.00	9,026.34	6,630.25	7,890.00	
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG			
4.00	4,329.59	3,092.56	12,988.75	
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16			
4.00	8,112.63	5,453.78	25,959.99	
(19%)	MARGARINA. LA FINA MESA CON SAL. 50			
1.00	11,450.00	8,178.57	9,732.50	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
1.00	12,809.26	9,235.29	10,990.00	
(19%)	PANALES. WINNY 3G. 30UNDS			
2.00	33,506.57	26,050.42	62,000.00	
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
1.00	23,499.38	16,378.15	19,490.00	

Total 754,377.99

** Moneda Pesos **

BONO DIGITAL 908f88914cb2cd 743,968.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	391,796.09	0.00
Iva (5%)	50,683.58	2,534.18
Iva (19%)	259,969.88	49,394.27
Totales	702,449.55	51,928.45
Total		754,377.99

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZAD 18764057123465
Desde:30-09-2023 Hasta: 30-09-2024
Desde: 190001 Hasta: 274000
Prefijo : 87
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 13:21:27
Caja: 087 Factura de Venta: 192509
Cajero: ANGIE FLOREZ MENDEZ

Cliente: MONCADA PARADA JOSE
Id: CC88145978
Dir: NIÑA CECI

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	2.00	7,100.00	0.00	14,200.01
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	4.00	4,389.97	0.00	17,559.86
(E)	BASA PESCADO P/KG	0.82	19,400.00	0.00	15,908.00
(E)	BOMBONERA LA RICURA BOCADILLO UND	1.00	800.00	0.00	800.00
(E)	CARNE RES REDONDA P/KG	2.09	24,500.00	0.00	51,205.00
(E)	CEBOLLA LARGA SUCIA P/KG	2.85	2,906.44	0.00	8,268.82
(5%)	CODITOS LA MILANESA KILO	2.00	7,150.00	0.00	14,299.99
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,941.38	0.00	7,882.75
(19%)	CUCHARA METALICA LUJO	2.00	1,900.00	0.00	3,800.00
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG	2.00	17,086.66	0.00	34,173.33
(19%)	GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,800.00	0.00	8,800.00
(E)	GRANO DIANA LENTEJA 500GR	2.00	4,035.57	0.00	8,071.14
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	8.00	3,390.00	0.00	27,119.99
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,253.77	0.00	8,507.54
(E)	HUESO RES COSTILLA P/KG	1.00	16,900.00	0.00	16,900.00
(19%)	JABON CORP CAREY EXFOLIACIÓN NATU	1.00	9,401.67	0.00	9,401.67
(19%)	KIT. ESPONJAS ETERNA. 2UNDS	2.00	3,959.78	0.00	7,919.57
(19%)	LAVALOZA DISCO LA JOYA 130GR	4.00	1,200.00	0.00	4,799.98
(E)	LECHE INDULECHE POLVO AZUCARADA 900	1.00	19,605.17	0.00	19,605.17
(19%)	LIMPIA MULTI. LIMPIDO MILTIUSOS. 10	1.00	2,996.57	0.00	2,996.57
(E)	PANELA EL TRAPICHE 1700 GR	2.00	8,650.00	0.00	17,300.00
(E)	PAPA PASTUSA P/KG	6.01	2,909.05	0.00	17,483.39
(E)	PAPADA CERDO P/KG	1.04	20,000.00	0.00	20,720.00
(19%)	PAPEL HIGIENICO SCOTT CUIDADO COMPL	2.00	6,990.00	0.00	13,980.00
(E)	PATAS POLLO MAC POLLO UND	2.00	3,750.00	0.00	7,500.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.38	7,350.00	0.00	17,463.60
(19%)	PLATO HONDO SOPA. 1UND	3.00	2,975.00	0.00	8,925.00
(19%)	POCILLO DECORADO MD. 1UND	2.00	2,909.23	0.00	5,818.46
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%)	SALCHICHON RICA CERVECERO 950GR	1.00	18,400.00	0.00	18,400.00
(19%)	SHAMPOO SAVITAL MULTIVITAMINAS 2 U	1.00	28,803.74	0.00	28,803.74
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	10.00	3,553.22	3,550.00	35,500.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	15,200.00	14,900.00	29,800.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,511.35	13,323.81	27,980.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58

Total 545,247.16

** Moneda Pesos **

BONO DIGITAL 1d3fce878be3bb 545,114.00
Efectivo 133.16

Tipo	Base	Imto
Exento	271,125.12	0.00
Iva (5%)	116,781.87	5,839.09
Iva (19%)	127,311.83	24,189.24
Totales	515,218.82	30,028.34
Total		545,247.16

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZAD 18764057123465
Desde:30-09-2023 Hasta: 30-09-2024
Desde: 190001 Hasta: 274000
Prefijo : 87
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 10:15:26
Caja: 062 Factura de Venta: 195797
Cajero: ANDRES BECERRA PABON

Cliente: FREDDY GALVAN ASCANIO
Id: CC1004822123
Dir: LOS PATIOS

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ ANGUIE 900GR			
	3.00	3,577.72	0.00	10,733.16
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	2.00	3,833.45	0.00	7,666.89
(19%)	BOLSA BLANCA 20KG			
	2.00	159.95	0.00	319.90
(E)	CARNE RES REDONDA P/KG			
	1.09	24,500.00	0.00	26,582.50
(19%)	CEP DENT. ORALB COMPLETE LIMP PROFX			
	1.00	16,100.00	0.00	16,100.00
(19%)	CEP DENTAL COLGATE KIDS UND PRECIO			
	1.00	4,800.13	0.00	4,800.13
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
	1.00	9,912.08	0.00	9,912.08
(19%)	CREMA DENT TRIPLE ACCION EXTRA BLA			
	1.00	13,750.00	0.00	13,750.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	1.00	5,000.71	0.00	5,000.71
(19%)	DESODORANTE LSS POWER FRESH ROLLON			
	1.00	13,000.00	0.00	13,000.00
(19%)	DETER BARRA. JIRAFA ESPECIAL ALOE V			
	1.00	2,250.00	0.00	2,250.00
(19%)	DETER BARRA. JIRAFA ESPECIAL BEBE.			
	1.00	2,300.00	0.00	2,300.00
(19%)	DETER BARRA. JIRAFA ESPECIAL BLANCO			
	2.00	2,300.00	0.00	4,599.99
(19%)	DETERGENTE ARIEL REVITACOLOR 450GR			
	1.00	6,100.00	0.00	6,100.00
(E)	FRESA BANDEJA UND			
	1.00	4,990.00	0.00	4,990.00
(E)	GARBANZO DIANA 500GR			
	2.00	4,705.35	0.00	9,410.70
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	2.00	4,826.69	0.00	9,653.38
(E)	GRANO MARITZAN LENTEJA 454GR			
	2.00	3,850.00	0.00	7,700.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	1.00	3,985.33	0.00	3,985.33
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3			
	1.00	19,450.93	0.00	19,450.93
(E)	LECHE LA MEJOR ENTERA 1.1LT			
	2.00	4,600.22	0.00	9,200.44
(E)	LENTEJA SAN ISIDRO 500GR			
	2.00	4,100.00	0.00	8,200.00
(E)	MANDARINA P/KG			
	0.96	3,941.62	0.00	3,764.25
(E)	MANZANA GALA BANDEJA 4UND			
	1.00	5,800.34	0.00	5,800.34
(19%)	MAQ AFEITAR SCHICK XTREME3 NORMAL U			
	2.00	3,000.00	0.00	6,000.00
(E)	MORA P/KG			
	0.97	5,043.88	0.00	4,892.56
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU			
	1.00	7,250.00	0.00	7,250.00
(E)	PANELA EL TRAPICHE 1700 GR			
	1.00	8,950.00	0.00	8,950.00
(19%)	PAPEL HIGIENICO EXPERT 4RLL 26MT			
	1.00	11,065.55	0.00	11,065.55
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
	1.00	5,009.34	0.00	5,009.34
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	0.91	7,350.00	0.00	6,688.50
(E)	QUESO LA MEJOR PAISA 500GR			
	1.00	16,250.00	0.00	16,250.00
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
	1.01	27,500.00	0.00	27,775.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(19%)	ACEITE BUCARO VEGETAL 900ML			
	1.00	8,336.49	6,714.29	7,990.01
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,231.79	4,621.85	5,500.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA			
	1.00	7,796.73	5,873.95	6,990.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS			
	1.00	4,822.59	3,674.35	3,858.07
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG			
	2.00	4,577.52	3,269.66	6,866.29
(E)	TOALLA HIGIENICA NOSOTRAS INV CLASI			
	1.00	15,473.80	11,605.35	11,605.35
(19%)	DESODORANTE REXONA GEL EXTRA COOL 5			
	1.00	21,676.45	13,661.62	16,257.33

Total 360,518.73

** Moneda Pesos **

BONO DIGITAL 30792318b0fc7e 346,260.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	201,197.11	0.00
Iva (5%)	35,521.90	1,776.09
Iva (19%)	102,540.85	19,482.75
Totales	339,259.86	21,258.85
Total		360,518.73

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 291876404685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 11:15:37
Caja: 062 Factura de Venta: 195809
Cajero: ANDRES BECERRA PABON

Cliente: GERMANIA ROQUEME
Id: CC1093743482
Dir: vereda san isidro

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	4.00	6,390.00	0.00	25,560.01
(E) ALAS POLLO MAC POLLO P/KG	1.06	10,800.00	0.00	11,448.00
(E) ARROZ ANGUIE 1KG	10.00	3,748.87	0.00	37,488.70
(19%) ATUN DON SANCHO LOMITOS AGUA 175GR	3.00	4,595.91	0.00	13,787.73
(5%) AVENA DON PANCHO HOJUELA 180GR	3.00	1,598.80	0.00	4,796.41
(5%) AZUCAR ANGUIE BLANCA 900GR	3.00	3,833.45	0.00	11,500.34
(19%) BLANQUEADOR. CLOROX ORIGINAL. 3800M	1.00	8,838.73	0.00	8,838.73
(19%) BOLSA BLANCA 20KG	8.00	159.95	0.00	1,279.58
(5%) CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,550.00	0.00	8,550.00
(E) CARNE RES PALETA P/KG	0.52	23,000.00	0.00	11,845.00
(E) CARNE RES REDONDA P/KG	1.03	24,500.00	0.00	25,235.00
(5%) CHOCOLATE BARRA. GIRONES VAINILLA.	2.00	7,650.00	0.00	15,299.99
(E) CILANTRO P/KG	0.16	14,300.01	0.00	2,288.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	5,000.71	0.00	5,000.71
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	23,900.00	0.00	23,900.00
(19%) CUCHARA ESPUMADERA LEBA	1.00	6,100.00	0.00	6,100.00
(19%) CUCHARA METALICA LUJO	5.00	1,800.08	0.00	9,000.39
(19%) CUCHILLO GRANDE LEBA	1.00	12,000.51	0.00	12,000.51
(19%) DETERGENTE 3D POLVO MULTIUSOS 1KG	1.00	9,730.09	0.00	9,730.09
(19%) DETERGENTE AS POLVO MANZANA 2KG	1.00	20,033.77	0.00	20,033.77
(19%) DETERGENTE DERSA BARRA AZUL PURO 23	2.00	2,998.24	0.00	5,996.48
(19%) DETERGENTE DERSA BARRA AZUL PURO 3U	1.00	8,708.24	0.00	8,708.24
(19%) ESPONJAS. FIBREX MULTIUSOS. 3UND	1.00	5,888.45	0.00	5,888.45
(E) FRESA BANDEJA UND	1.00	4,990.00	0.00	4,990.00
(E) FRIJOL EL SOL SARAGOZA 500GR	1.00	5,550.00	0.00	5,550.00
(19%) GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,849.99	0.00	8,849.99
(E) GRANO EL SOL LENTEJA 250GR	2.00	2,300.00	0.00	4,600.00
(E) GRANOS. MARITZA GARBANZO. 454GRS	1.00	3,900.00	0.00	3,900.00
(E) GUAYABA P/KG	0.56	4,701.39	0.00	2,609.27
(E) HABICHUELA P/KG	0.37	6,998.18	0.00	2,554.34
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	9.00	3,452.16	0.00	31,069.43
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.34	0.00	4,235.34
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	3,985.33	0.00	3,985.33
(5%) HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,331.13	0.00	2,331.13
(E) HUESO RES COSTILLA P/KG	0.47	16,900.00	0.00	7,943.00
(E) HUEVOS HUFESA ROJO A 30UND	1.00	16,300.00	0.00	16,300.00
(19%) JABON CORPORAL LUX VAINILLA 3UNDX12	1.00	10,372.17	0.00	10,372.17
(19%) JABON JOHNSON CORP AVENA ALMENDRAS	2.00	4,500.00	0.00	8,999.99
(19%) LAVAPLATOS AXION DISCO LIMON 130GR	3.00	1,600.00	0.00	4,800.01
(19%) LAVAPTS CREMA. DERZA LIMON. 450GRS	1.00	5,722.84	0.00	5,722.84
(E) LECHE INDULECHE POLVO ENTERA 360GR	1.00	12,186.12	0.00	12,186.12
(E) LECHE SANTO DOMINGO ENTERA 900ML 6	1.00	20,700.00	0.00	20,700.00
(E) LECHUGA CRESPA UND	1.00	2,630.33	0.00	2,630.33
(E) LIMON TAHITI P/KG	0.35	7,268.70	0.00	2,507.70
(E) MANZANA ROJA UND	5.00	2,519.66	0.00	12,598.30
(19%) MAQ AFEITAR SCHICK XTREME3 HAWAIANA	2.00	3,150.00	0.00	6,300.00
(19%) P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	0.00	16,551.92
(E) PANELA LA MOLIENDA JUMBO 2.4KG	1.00	11,200.00	0.00	11,200.00
(E) PANELA LA MOLIENDA PANELA 340GR	2.00	1,350.01	0.00	2,700.02
(E) PAPA CRIOLLA P/KG	0.91	5,094.78	0.00	4,610.78
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,606.84	0.00	4,606.84
(5%) PASTAS. LA MILANESA CABELLO. 250GRS	1.00	1,990.00	0.00	1,990.00
(5%) PASTAS. LA MILANESA FIDEO. 500GRS	1.00	3,700.04	0.00	3,700.04
(5%) PASTAS. PUGLIESE MACARRON GRUESO. 1	2.00	5,072.96	0.00	10,145.92
(E) PEPINO COHOMBRO P/KG	0.65	2,973.40	0.00	1,932.71
(E) PIMENTON P/KG	0.30	8,045.54	0.00	2,413.66
(E) PLATANO PAREJO P/KG	1.33	3,271.79	0.00	4,351.48
(19%) PLATO PANDO DECORADO. 1UND	6.00	6,746.88	0.00	40,481.30
(19%) POCILLO TINTOGRANDE. 1UND	2.00	6,750.29	0.00	13,500.57
(E) QUESO SRM PAISA KG	0.92	29,400.00	0.00	26,901.00
(E) REPOLLO MORADO P/KG	0.35	4,474.43	0.00	1,543.68
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E) SAL REFISAL ALTA PUREZA 500GR	2.00	1,200.04	0.00	2,400.08
(5%) SALCHICHON RICA 850GR	1.00	9,900.00	0.00	9,900.00
(19%) SARDINA SABOR PACIFICO CONSERVA PES	6.00	2,905.15	0.00	17,430.88
(19%) TABLA PICAR MADERA GRANDE. 1UND	1.00	12,650.00	0.00	12,650.00
(19%) TENEDOR IMUSA. 1UND	5.00	1,800.08	0.00	9,000.39
(E) TOMATE P/KG	0.97	6,402.84	0.00	6,178.74
(E) CEBOLLA CABEZA BLANCA P/KG	1.00	3,155.61	3,000.00	2,985.00
(E) PAPA PASTUSA P/KG	2.01	2,669.41	2,500.00	5,012.50
(E) PAPAYA P/KG	1.76	1,789.97	1,400.00	2,464.00
(E) BANANO P/KG	1.58	3,522.90	3,000.00	4,740.00
(E) CEBOLLA JUNCA LIMPIA P/KG	1.42	3,860.01	3,200.00	4,528.00
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,796.73	5,873.95	6,990.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	16,200.00	14,142.86	14,850.00
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.19	13,600.00	12,000.00	14,220.00
(E) TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.04	8,950.00	8,950.00

Total 745,840.93

** Moneda Pesos **

BONO DIGITAL 75d632298aab52 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	301,405.41	0.00
Iva (5%)	120,915.02	6,045.75
Iva (19%)	266,785.52	50,689.24
Totales	689,105.95	56,734.99
Total		745,840.93

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 13:35:51
Caja: 062 Factura de Venta: 195821
Cajero: ANDRES BECERRA PABON

Cliente: LAURA MADRIGAL
Id: CC37195113
Dir: BARRIO NUEVA ILUSION MZ Q LOTE 17

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	20,823.52	0.00	41,647.05
ACEITE DORADO VEGETAL DE SOYA 3000				
(E)	14.00	4,130.60	0.00	57,828.40
ARROZ ZULIA BLANCO 1KG.				
(5%)	1.00	8,998.02	0.00	8,998.02
AVENA TONING HOJUELAS NATURAL 1.2KG				
(5%)	10.00	4,900.00	0.00	49,000.04
AZUCAR EL PALACIO BLANCA 1KG				
(19%)	1.00	8,200.00	0.00	8,200.00
BALDE ECONOMICO				
(19%)	8.00	159.95	0.00	1,279.58
BOLSA BLANCA 20KG				
(19%)	2.00	54.91	0.00	109.81
BOLSA LOGO 10KG UND				
(E)	1.00	23,000.00	0.00	23,000.00
CARNE RES PALETA P/KG				
(19%)	1.00	4,800.13	0.00	4,800.13
CEP DENTAL COLGATE KIDS UND PRECIO				
(5%)	1.00	9,912.08	0.00	9,912.08
CHOCOLATE CORONA BARRA TRADICIONAL				
(19%)	1.00	23,415.93	0.00	23,415.93
COLADOR ILKO ACERO INOX 20CM				
(19%)	1.00	16,200.01	0.00	16,200.01
CREMA DENTAL COLGATE MAX PROTEC ANI				
(19%)	1.00	4,100.00	0.00	4,100.00
CREMA DENTAL COLGATE MAX PROTEC ANT				
(19%)	6.00	1,800.08	0.00	10,800.46
CUCHARA METALICA LUJO				
(19%)	1.00	3,500.00	0.00	3,500.00
DESODO YODORA ROLLON MINI TOTAL CON				
(19%)	3.00	9,500.00	0.00	28,499.99
DESODORANTE LADY SPEED CLINICAL PRA				
(19%)	1.00	8,708.24	0.00	8,708.24
DETERGENTE DERSA BARRA AZUL PURO 3U				
(E)	1.00	4,990.00	0.00	4,990.00
FRESA BANDEJA UND				
(E)	1.93	4,701.39	0.00	9,050.18
GUAYABA P/KG				
(5%)	5.00	3,645.69	0.00	18,228.47
HARINA SUPER AREPA MAIZ BLANCO 1KG				
(19%)	1.00	8,292.52	0.00	8,292.52
HARINA. PAN CHOCOLO. 1000GRS				
(E)	2.05	4,500.00	0.00	9,225.00
HUESO RES ROJO P/KG				
(E)	2.00	14,800.00	0.00	29,600.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	1.00	1,750.00	0.00	1,750.00
LAVAPLATOS TRAS BARRA LIMON 150GR				
(19%)	1.00	13,725.63	0.00	13,725.63
LAVAPTS CREMA. AXION LIMON 2UNDX45				
(E)	4.00	3,450.00	0.00	13,800.00
LECHE SANTO DOMINGO ENTERA 900ML				
(E)	0.97	7,268.70	0.00	7,014.30
LIMON TAHITI P/KG				
(E)	1.00	7,742.00	0.00	7,742.00
LULO P/KG				
(E)	1.00	5,800.34	0.00	5,800.34
MANZANA GALA BANDEJA 4UND				
(19%)	1.00	11,350.01	0.00	11,350.01
MAQ GILLETTE DAISY CLASSIC X 5 UND				
(19%)	1.00	11,400.00	0.00	11,400.00
MAQUINA GILLETTE MAX DESECHABLE X				
(19%)	1.00	17,954.82	0.00	17,954.82
P.H ROSAL XG 25 MTS 12 UND				
(E)	1.00	11,200.00	0.00	11,200.00
PANELA LA MOLIENDA JUMBO 2.4KG				
(E)	1.00	5,700.10	0.00	5,700.10
PANELA LA MOLIENDA SUPER 1.2KG				
(5%)	1.00	5,009.34	0.00	5,009.34
PASTA COMARRICO SPAGHETTI 1KG				
(5%)	1.00	6,950.00	0.00	6,950.00
PASTAS. LA ITALIANA SPAGHETTI GRUES				
(5%)	3.00	3,700.04	0.00	11,100.13
PASTAS. LA MILANESA CABELLO. 500GRS				
(E)	1.12	2,973.40	0.00	3,330.21
PEPINO COHOMBRO P/KG				
(E)	0.82	8,045.54	0.00	6,557.12
PIMENTON P/KG				
(E)	2.42	3,271.79	0.00	7,917.73
PLATANO PAREJO P/KG				
(19%)	4.00	2,950.00	0.00	11,799.99
PLATO PANDO FLORES. 1UND				
(19%)	4.00	4,559.97	0.00	18,239.89
POCILLO PLASTICO CAFÉ PEQUEÑO				
(E)	0.51	27,500.00	0.00	13,887.50
QUESO SRM DOBLE CREMA TAJADO KG				
(E)	0.50	27,500.00	0.00	13,612.50
QUESO SRM SEMIDURO KG				
(19%)	1.00	6,870.94	0.00	6,870.94
RECIPIENTE KENDY FFREHS REDONDA Nº				
(E)	0.69	4,579.64	0.00	3,159.95
REPOLLO P/KG				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(E)	1.00	10,950.41	0.00	10,950.41
TOALLAS NOSOTRAS NOCHES TELA 10UNID				
(E)	2.02	6,402.84	0.00	12,901.72
TOMATE P/KG				
(19%)	4.00	2,250.10	0.00	9,000.40
VASO PLASTICO. 1UND				
(E)	2.38	2,669.41	2,500.00	5,950.00
PAPA PASTUSA P/KG				
(E)	0.87	3,860.01	3,200.00	2,768.00
CEBOLLA JUNCA LIMPIA P/KG				
(19%)	2.00	11,418.93	8,823.53	21,000.00
JABON CORPO PROTEX LIMPIEZA PROFUND				
(5%)	2.00	16,200.00	14,142.86	29,700.01
CAFE SELLO ROJO FUERTE 425 GRS				
(E)	1.28	13,600.00	12,000.00	15,360.00
PECHUGA POLLO MAC POLLO CONGELADA P				
(19%)	1.00	29,276.83	22,680.67	26,990.00
DETERGENTE POLVO AK 1 FLORAL 3.9KG				
(E)	1.00	15,480.04	8,950.00	8,950.00
TOALLA NOSOTRAS HIGIENICA INVI RAPI				

Total 743,428.95

** Moneda Pesos **

BONO DIGITAL fae48a826dda00 743,968.00
Efectivo 60.93

Tipo	Base	Imto
Exento	294,895.46	0.00
Iva (5%)	132,283.89	6,614.19
Iva (19%)	260,197.81	49,437.57
Totales	687,377.16	56,051.77
Total		743,428.95

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 14:09:05
Caja: 062 Factura de Venta: 195826
Cajero: ANDRES BECERRA PABON

Cliente: PAOLA ANDREA DURAN
Id: CC1090419088
Dir: AEROPUERTO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ABRELATAS REFORZADO CLAS ECON ILKO	1.00	20,404.78	0.00	20,404.78
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	3.00	20,823.52	0.00	62,470.57
(E)	ARROZ ZULIA BLANCO 5KG	2.00	23,066.24	0.00	46,132.48
(5%)	AVENA QUAKER HOJUELA 960GR	1.00	12,316.94	0.00	12,316.94
(19%)	BALDE ECONOMICO	1.00	8,200.00	0.00	8,200.00
(19%)	BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(19%)	CAZUELA MELAFOR	2.00	8,990.00	0.00	17,980.00
(19%)	CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,845.63	0.00	17,845.63
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	3.00	9,912.08	0.00	29,736.25
(19%)	CONSERVADO ALMUERZO GRANDE	1.00	7,599.99	0.00	7,599.99
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANT	3.00	4,100.00	0.00	12,300.01
(19%)	DESODO REXONA WOMEN EXTRA DRY 48GR	1.00	24,255.52	0.00	24,255.52
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K	1.00	21,758.23	0.00	21,758.23
(19%)	ENCENDE ELSOL MULTIUSOS UND	1.00	6,990.00	0.00	6,990.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	2.00	5,550.00	0.00	11,100.00
(19%)	GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,849.99	0.00	8,849.99
(E)	GRANOS. MARITZA GARBANZO. 454GRS	4.00	3,900.00	0.00	15,600.00
(19%)	HIELERA 12 CUBOS. 1UND	3.00	6,000.25	0.00	18,000.76
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	14,800.00	0.00	29,600.00
(19%)	JARRA PLATICA GRANDE CON VASOS	1.00	16,350.01	0.00	16,350.01
(E)	LECHE PARMALAT ENTERA 6UNDX1.1LT	1.00	28,388.57	0.00	28,388.57
(E)	LECHE POLVO PARMALAT ENTERA 900GR	2.00	30,810.85	0.00	61,621.70
(E)	LENTEJA SAN ISIDRO 500GR	2.00	4,100.00	0.00	8,200.00
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	3.00	2,700.00	0.00	8,100.01
(E)	PANELA EL TRAPICHE 5UND 440GR	4.00	2,550.00	0.00	10,200.00
(19%)	PINZAS ROPA 24UND	1.00	7,150.01	0.00	7,150.01
(19%)	PORTA PLASTICO #24. 1UND	2.00	5,300.33	0.00	10,600.66
		1.00	7,465.54	0.00	7,465.54
(19%)	REJILLA RATTAN LAVAPLATOS ANTIGOLPE	1.00	8,699.99	0.00	8,699.99
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALSERO DE LUJO DISPENSERS	1.00	3,000.12	0.00	3,000.12
(19%)	SALSERO MEDIANO ROYAL X1UND	2.00	5,650.00	0.00	11,300.00
(19%)	TAZA HIELO GRANDE. 1UND	2.00	5,250.22	0.00	10,500.44
(19%)	TAZA PLASTICA GRANDE LEBA	2.00	13,400.00	0.00	26,799.99
(19%)	VASO ALUMINIO GRANDE. 1UND	5.00	5,250.22	0.00	26,251.10
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	7.00	3,050.00	2,752.38	20,229.99
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	11,378.72	8,823.53	10,500.00
(5%)	PASTAS. DORIA CONCHAS. 500GRS	2.00	4,289.39	3,268.10	6,863.01
(5%)	PASTAS DORIA SPAGHETTI 800GRS	2.00	4,822.59	3,674.35	7,716.14
(5%)	AZUCAR RIOPAILA MORENA 2.5 KG	3.00	11,017.42	9,514.29	29,970.01
(19%)	ATUN VAN CAMPS LOMITOS EN AGUA 160G	5.00	8,237.11	5,453.78	32,449.99
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00
(E)	TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.04	8,950.00	8,950.00

Total 757,178.22

** Moneda Pesos **

BONO DIGITAL 115159ae642311 743,968.00
Efectivo 14,000.00

Tipo	Base	Imto
Exento	224,392.75	0.00
Iva (5%)	101,745.09	5,087.25
Iva (19%)	357,943.82	68,009.31
Totales	684,081.66	73,096.57
Total		757,178.22

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 11:48:40
Caja: 062 Factura de Venta: 196433
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: YERETH SAID TAPIA PEREZ
Id: CC1064709017
Dir: el rosal calle 2 # 10-16

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 900ML			
	1.00	8,336.49	0.00	8,336.49
(E)	AGUACATE P/KG			
	0.57	7,857.15	0.00	4,439.29
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG			
	1.00	21,477.91	0.00	21,477.91
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G			
	2.00	4,705.90	0.00	9,411.81
(5%)	AVENA TONING HOJUELAS PAG 400 LLEV			
	1.00	4,750.25	0.00	4,750.25
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG			
	1.00	13,300.00	0.00	13,300.00
(19%)	BEBIDA ACHOCOLATADA NUCITA 230GR			
	1.00	5,863.86	0.00	5,863.86
(5%)	CAFE SELLO ROJO FUERTE 212 GRS			
	1.00	8,550.00	0.00	8,550.00
(E)	CALLO RES ENTERO P/KG			
	0.50	18,000.00	0.00	9,000.00
(E)	CARNE RES REDONDA P/KG			
	1.05	24,500.00	0.00	25,725.00
(19%)	CREMA DENTAL FORTIDENT TOTAL PROTEC			
	1.00	11,664.63	0.00	11,664.63
(19%)	DESODO CREMA. BALANCE EXTRA PROTEC			
	1.00	17,650.00	0.00	17,650.00
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG			
	1.00	17,437.96	0.00	17,437.96
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23			
	1.00	2,998.24	0.00	2,998.24
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	2.00	4,826.69	0.00	9,653.38
(E)	GRANO MARITZAN LENTEJA 454GR			
	1.00	3,850.00	0.00	3,850.00
(E)	GRANOS. EL SOL MAIZ BLANCO. 500GRS			
	2.00	2,200.00	0.00	4,400.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
	1.00	3,550.00	0.00	3,550.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	1.00	4,235.34	0.00	4,235.34
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	1.00	3,985.33	0.00	3,985.33
(E)	HIGADO RES ENTERO P/KG			
	0.60	16,450.00	0.00	9,787.75
(E)	HUESO RES COSTILLA P/KG			
	0.75	16,900.00	0.00	12,675.00
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	1.00	14,900.00	0.00	14,900.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,231.79	0.00	6,231.79
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	1.00	2,470.51	0.00	2,470.51
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR			
	1.00	10,515.75	0.00	10,515.75
(E)	LECHE SANTO DOMINGO ENTERA 900ML 6			
	1.00	20,700.00	0.00	20,700.00
(19%)	P.H SCOTT AZUL 2 EN 1 29.4 MTS 2 UN			
	2.00	3,650.00	0.00	7,300.01
(E)	PANELA LA MOLIENDA PANELA 340GR			
	3.00	1,350.01	0.00	4,050.03
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
	1.00	5,021.42	0.00	5,021.42
(5%)	PASTAS. PUGLIESE SPAGUETTI. 250GRS			
	2.00	1,580.94	0.00	3,161.89
(E)	POLLO PIMPOLLO ENTERO P/KG			
	2.16	10,750.00	0.00	23,166.25
(19%)	PRESTOBARBA 3 GILLETE BOLSA 2			
	1.00	8,298.32	0.00	8,298.32
(E)	PROTECTOR KOTEX ULTRAFLEX 15UND			
	1.00	3,100.00	0.00	3,100.00
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
	0.40	27,500.00	0.00	11,000.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	TALCO SECCO POLVO 150GR+90GR			
	1.00	19,150.00	0.00	19,150.00
(E)	TOA SANI. NOSOTRAS PLUS CANA GEL. 3			
	1.00	14,930.43	0.00	14,930.43
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
	2.00	3,553.09	3,550.00	7,100.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	3.00	3,929.94	3,704.76	11,669.99
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	1.00	20,823.52	15,957.98	18,990.00

Total 409,098.63

** Moneda Pesos **

BONO DIGITAL 935a6f0631aa37 346,260.00
Efectivo 64,000.00

Tipo	Base	Imto
Exento	218,620.79	0.00
Iva (5%)	52,070.69	2,603.53
Iva (19%)	114,120.68	21,682.92
Totales	384,812.16	24,286.46
Total		409,098.63

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 291876404685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 10:16:34
Caja: 062 Factura de Venta: 196547
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: RAMON EMIRO CONTRERAS FERRERO
Id: CC5457017
Dir: via uromaco

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	8.00	6,390.00	0.00	51,120.02
(19%) ACEITE DORADO VEGETAL SOYA 900ML	2.00	6,950.00	0.00	13,900.01
(E) AJO PERUANO P/KG	0.19	13,845.96	0.00	2,561.50
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	9.00	4,314.08	0.00	38,826.72
(E) ARROZ GRANOS EL SOL PARTIDO 500GR	2.00	2,100.00	0.00	4,200.00
(E) ARVEJA AMARILA EL SOL 500G	2.00	2,850.00	0.00	5,700.00
(E) ARVEJA VERDE X 500GR	3.00	2,850.00	0.00	8,550.00
(5%) AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,275.89	0.00	12,275.89
(5%) AZUCAR ANGUIE BLANCA 900GR	5.00	3,833.45	0.00	19,167.23
(5%) AZUCAR EL PALACIO MORENA 1KG	5.00	5,350.00	0.00	26,750.01
(19%) BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(E) CARNE RES REDONDA P/KG	4.16	24,500.00	0.00	101,797.50
(E) CHOCHECO P/KG	10.80	1,571.43	0.00	16,971.44
(E) CILANTRO P/KG	0.20	14,300.01	0.00	2,860.00
(E) CIMARRON P/KG	0.17	12,900.00	0.00	2,128.50
(19%) CONDIMENTO. EL REY COLOREY. 500GRS	1.00	10,600.00	0.00	10,600.00
(19%) CREMA DENTAL COLGATE MAX PROTEC ANT	1.00	4,100.00	0.00	4,100.00
(19%) DETERGENTE AS MANZANA POLVO 500GR	1.00	5,475.13	0.00	5,475.13
(E) FRIJOL SAN PEDRO CARAOTA 500GR	5.00	5,100.00	0.00	25,500.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	3.00	6,800.00	0.00	20,400.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	4.00	4,550.00	0.00	18,200.00
(E) GRANOS. SAN PEDRO GARBANZO. 500GRS	2.00	5,750.00	0.00	11,500.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	5.00	4,235.34	0.00	21,176.72
(E) HUEVO HUFESA ROJO AA 15UND	2.00	9,500.00	0.00	19,000.00
(19%) JABON CORPO LAK FRESCURA HERBAL 3UN	1.00	5,249.99	0.00	5,249.99
(E) LECHE ALQUERIA DESLACTOSADA 1.1LT	1.00	5,500.00	0.00	5,500.00
(E) LECHE ALQUERIA ENTERA 1.1LT	1.00	6,336.96	0.00	6,336.96
(E) LECHE POLVO. PROLECHE ENTERA. 900GR	1.00	33,150.00	0.00	33,150.00
(E) MAIZ SAN ISIDRO PIRA 500GR	1.00	3,350.00	0.00	3,350.00
(5%) MASA LISTA HYG PASTEL PEQ 15UND	3.00	4,200.00	0.00	12,600.00
(5%) MASA LISTA PASAB GDE 15UND	1.00	3,700.00	0.00	3,700.00
(19%) MAYONESA. FRUCO ARTESANAL. 440GRS	1.00	21,244.71	0.00	21,244.71
(19%) PALILLO EL SOL DOBLE PUNTA TARRO UN	1.00	2,100.00	0.00	2,100.00
(E) PANELA LA MOLIENDA 500GR	4.00	2,300.00	0.00	9,200.00
(E) PANELA LA MOLIENDA PASTILLA 500GR	1.00	2,400.00	0.00	2,400.00
(5%) PASTA COMARRICO FIDEO 454GR	1.00	3,100.00	0.00	3,100.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	4.00	4,595.85	0.00	18,383.40
(5%) PASTAS. LA MILANESA CABELLO. 250GRS	1.00	1,990.00	0.00	1,990.00
(5%) PASTAS. LA MILANESA FIDEO. 250GRS	2.00	2,000.00	0.00	4,000.00
(5%) PASTAS. LA MILANESA FULMINANTE. 100	2.00	7,150.00	0.00	14,299.99
(E) QUESO SRM COSTEÑO KG	0.92	30,990.00	0.00	28,355.85
(E) REPOLLO P/KG	0.92	4,705.15	0.00	4,328.74
(E) SAL REFISAL ALTA PUREZA 1KG	5.00	2,300.00	0.00	11,500.00
(5%) SALCHICHON ZENU CERVERONI 900GR	2.00	21,600.00	0.00	43,200.00
(19%) SALSA AJO. BARY. 165GRS	1.00	3,000.00	0.00	3,000.00
(19%) SALSA SOYA. FRUCO. 155ML	1.00	5,594.73	0.00	5,594.73
(19%) SALSA TOMATE. BARY . 1000GRS	1.00	12,300.19	0.00	12,300.19
(19%) YOGURT YOGOLIN VASO 3UNDX130GR	1.00	6,650.01	0.00	6,650.01
(E) ZANAHORIA P/KG	1.82	2,663.27	0.00	4,847.15
(5%) HARINA PAN MAIZ BLANCO 1KG	8.00	3,929.92	3,704.76	31,119.98
(E) PAPA PASTUSA P/KG	2.67	2,669.41	2,500.00	6,675.00
(E) TOMATE P/KG	1.45	5,999.85	5,000.00	7,250.00

Total 755,147.06

** Moneda Pesos **

BONO DIGITAL 6dd5e2e4f016f2 743,968.00
Efectivo 12,500.00

Tipo	Base	Imto
Exento	401,089.36	0.00
Iva (5%)	201,679.25	10,083.96
Iva (19%)	119,575.19	22,719.28
Totales	722,343.80	32,803.24
Total		755,147.06

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 12:17:33
Caja: 062 Factura de Venta: 197046
Cajero: JESSICA MOLINA

Cliente: RONY ARIMENDY
Id: CC88260042
Dir: san luis

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIOSOYA CREMOSO 3LT	1.00	42,900.00	0.00	42,900.00
(E) AGUACATE HASS P/KG	0.97	10,000.00	0.00	9,700.00
(E) AJO PERUANO PELADO P/KG	0.08	4,000.00	0.00	320.00
(E) ARANDANOS ESTUCHE 125GR	1.00	6,671.79	0.00	6,671.79
(19%) AROMATICA GOLD FLOWER ALBAHACA 20SO	1.00	2,200.00	0.00	2,200.00
(19%) AROMATICA GOLD FLOWER MANZANILLA 20	1.00	2,300.00	0.00	2,300.00
(19%) AROMATICA GOLD FLOWER TORONJIL 20SO	1.00	2,300.00	0.00	2,300.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	2.00	20,500.00	0.00	41,000.00
(5%) AZUCAR EL PALACIO BLANCA 1KG	2.00	5,350.00	0.00	10,700.00
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO S/AZ	1.00	8,200.00	0.00	8,200.00
(19%) BLANQUEADOR CLOROX PUREZA CITRICA 1	1.00	6,349.99	0.00	6,349.99
(19%) BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(5%) CAFE INST. COLCAFE CARAMELO. 50GRS	1.00	7,600.01	0.00	7,600.01
(E) CARNE RES LOMITO DE AGUJA P/KG	0.97	33,000.00	0.00	32,010.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.51	3,036.47	0.00	4,569.89
(E) CHULETA CERDO POBLADO P/KG	0.45	25,000.00	0.00	11,125.00
(19%) COMPOTA SAN JORGE MANZANA DOYPACK 9	1.00	2,749.99	0.00	2,749.99
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,953.12	0.00	7,906.24
(19%) CREMA. ORAL B KIDS MINNIE 37 ML	1.00	7,700.79	0.00	7,700.79
(19%) DETERGENTE 3D POLVO MULTIUSOS 2KG	1.00	17,437.96	0.00	17,437.96
(E) DULCE ROJO DOÑA GUAYABA 20 CUBITOS	1.00	5,100.00	0.00	5,100.00
(E) FRESA BANDEJA UND	1.00	5,300.00	0.00	5,300.00
(19%) GALLETAS. WAFER BRIDGE FRESA. 151GR	1.00	4,272.75	0.00	4,272.75
(19%) GELATINA FRUTIÑO MANGO/FRESA/FRUT	1.00	4,586.66	0.00	4,586.66
(E) GRANO EL SOL LENTEJA 250GR	2.00	2,300.00	0.00	4,600.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 250	1.00	3,400.00	0.00	3,400.00
(5%) HARINA ROBINSON TRIGO TRADICIONAL 5	1.00	2,073.21	0.00	2,073.21
(5%) HARINA. PAN INTEGRAL. 1000GRS	1.00	4,684.79	0.00	4,684.79
(E) HUEVOS AVISIN AMARRADA B 30UND	2.00	14,900.00	0.00	29,800.00
(E) HUEVOS LA HACIENDA CODORNIZ 24UND	1.00	5,800.00	0.00	5,800.00
(19%) JABON PROTEX AVENA 3UNDX110GR	1.00	12,379.84	0.00	12,379.84
(19%) LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	2.00	2,975.64	0.00	5,951.29
(E) LECHE FRESKA LECHE ENTERA 1.1LT	2.00	6,350.00	0.00	12,700.00
(E) LIMON CRIOLLO P/KG	0.95	4,594.41	0.00	4,364.69
(E) LOMO CERDO IMPORTADO P/KG	1.03	25,000.00	0.00	25,750.00
(E) MAIZ SAN ISIDRO PIRA 250GR	1.00	1,650.00	0.00	1,650.00
(E) MANDARINA P/KG	1.44	3,941.62	0.00	5,675.93
(E) MANZANA VERDE GOLDEN UND	4.00	2,940.74	0.00	11,762.96
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	2,700.00	0.00	5,400.01
(19%) MAQUINA AFEI SCHICK XTREME ROSADA	1.00	5,750.00	0.00	5,750.00
(19%) MARGARINA GUSTOSITA 220GR	1.00	3,690.76	0.00	3,690.76
(5%) MASA LISTA PASTEL MED 15UND	1.00	4,500.00	0.00	4,500.00
(19%) MAYONESA NATUCAMPO PREMIUM 400GR	3.00	10,200.00	0.00	30,600.01
(E) NOS INV CLASICA NATURALX24XDX10U	2.00	3,890.00	0.00	7,780.00
(E) PAN BIMBO SUPER HAMBURGUESA 350GRS	1.00	7,050.26	0.00	7,050.26
(E) PAN POBLADO TAJADO BLANCO 500GR	1.00	5,000.00	0.00	5,000.00
(E) PAN POBLADO TAJADO INTEGRAL 500GR	1.00	5,800.00	0.00	5,800.00
(E) PANELA LA MOLIENDA SUPER 830GR	1.00	4,050.00	0.00	4,050.00
(E) PAPA CRIOLLA P/KG	2.00	4,826.88	0.00	9,653.76
(E) PAPA PASTUSA P/KG	3.40	2,669.41	0.00	9,075.99
(5%) PASTAS. LA ITALIANA FIDEOS. 250GRS	2.00	2,200.00	0.00	4,400.00
(5%) PASTAS. PUGLIESE SPAGUETTI. 250GRS	2.00	1,580.94	0.00	3,161.89
(E) PATILLA BABY P/KG	2.44	2,997.30	0.00	7,313.41
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.96	13,600.00	0.00	26,588.00
(E) PEPINO COHOMBRO P/KG	1.59	2,979.18	0.00	4,722.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.20	7,350.00	0.00	16,133.25
(19%) PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E) PIMENTON P/KG	0.46	8,386.56	0.00	3,857.82
(E) PLATANO PAREJO P/KG	2.92	4,161.35	0.00	12,130.34
(E) QUESO SRM DOBLE CREMA TAJADO KG	1.01	27,500.00	0.00	27,775.00
(E) REPOLLO MORADO P/KG	0.30	4,387.73	0.00	1,316.32
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%) SALCHICHA ZENU PERRO CALIENTE 480GR	1.00	14,990.00	0.00	14,990.00
(19%) SARDINA ENLATADO. LA SOBERANA EN AC	3.00	5,200.01	0.00	15,600.04
(19%) SHAMPOO SAVITAL FUSION PROTEINAS 55	1.00	19,989.03	0.00	19,989.03
(E) TOMATE P/KG	1.51	5,703.51	0.00	8,583.78
(19%) TORTILLA HAZ DE OROS TRADICIONAL M	1.00	5,024.03	0.00	5,024.03
(E) TOSTADAS. BARICHARA FINAS HIEBAS. 9	2.00	2,900.01	0.00	5,800.02
(19%) TROCITOS S/J MA MANZANA VID. 24X145	1.00	3,600.00	0.00	3,600.00
(E) UVA AGRAS BANDEJA UND	1.00	3,504.79	0.00	3,504.79
(E) UVA COMBINADA BANDEJA UND	1.00	5,939.56	0.00	5,939.56
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,796.73	5,873.95	6,990.00
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00
(E) CARNE RES PALETA P/KG	2.01	23,000.00	20,000.00	40,200.00

Total 744,413.55

** Moneda Pesos **

BONO DIGITAL e0473e79399c5e 743,968.00
Efectivo 805.53

Tipo	Base	Imto
Exento	435,874.56	0.00
Iva (5%)	35,352.28	1,767.61
Iva (19%)	228,083.26	43,335.81
Totales	699,310.10	45,103.42
Total		744,413.55

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 11:30:23
Caja: 062 Factura de Venta: 197102
Cajero: JENNIFER MARTINEZ TORRES

Cliente: ALEJANDRA JACOME
Id: CC1004998959
Dir: BARRIO 7 AGOSTO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ALAS POLLO MAC POLLO P/KG			
	0.97	10,800.00	0.00	10,476.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG			
	2.00	20,500.00	0.00	41,000.00
(E)	ARROZ ZULIA BLANCO 3KG			
	1.00	12,019.19	0.00	12,019.19
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G			
	1.00	4,705.88	0.00	4,705.88
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR			
	1.00	4,595.91	0.00	4,595.91
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG			
	2.00	10,890.00	0.00	21,780.00
(19%)	BLANQUEADOR. MAXCLOR. 1650ML			
	1.00	4,500.19	0.00	4,500.19
(5%)	CAFE. LUKAFE INTENSO FUERTE. 250GRS			
	1.00	9,537.18	0.00	9,537.18
(E)	CALLO RES ENTERO P/KG			
	0.61	18,000.00	0.00	10,890.00
(E)	CARNE RES CHATA P/KG			
	0.48	33,000.00	0.00	15,840.00
(E)	CARNE RES REDONDA P/KG			
	0.68	24,500.00	0.00	16,660.00
(19%)	CEREAL KARIMBA CHOCOBITZ 280GR			
	1.00	6,800.01	0.00	6,800.01
(E)	CHULETA CERDO FRESCA P/KG			
	1.18	18,500.00	0.00	21,737.50
(E)	COSTILLA CERDO ZENU BABY BACK P/KG			
	0.92	22,000.00	0.00	20,240.00
(19%)	DESODORANTE BALANCE SACHET CLIN CRE			
	2.00	1,200.00	0.00	2,399.99
(19%)	DETER POLVO 3D ULTIUSOS BLANCO 3KG			
	1.00	30,309.76	0.00	30,309.76
(19%)	ENERGIZANTE. GATORADE FRTS TROP. 50			
	1.00	3,650.00	0.00	3,650.00
(19%)	GALLETA CRAKEÑA SALTIN 6TACOSX450G			
	1.00	6,544.41	0.00	6,544.41
(E)	GALLINA ENTERA P/KG			
	1.98	10,900.00	0.00	21,527.50
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	1.00	4,826.69	0.00	4,826.69
(E)	GRANO MARITZAN LENTEJA 454GR			
	3.00	3,850.00	0.00	11,550.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	2.00	4,235.34	0.00	8,470.69
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000			
	2.00	2,906.17	0.00	5,812.34
(E)	HIGADO RES ENTERO P/KG			
	0.54	16,450.00	0.00	8,800.75
(E)	HUESO RES COSTILLA P/KG			
	0.99	16,900.00	0.00	16,646.50
(E)	HUESO RES ROJO P/KG			
	1.24	4,500.00	0.00	5,580.00
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	2.00	14,900.00	0.00	29,800.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,231.79	0.00	6,231.79
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA			
	0.48	21,900.00	0.00	10,402.50
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	1.00	2,481.80	0.00	2,481.80
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR			
	1.00	10,515.75	0.00	10,515.75
(E)	LECHE SANTO DOMINGO ENTERA 900ML 6			
	1.00	20,700.00	0.00	20,700.00
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE			
	1.00	2,700.00	0.00	2,700.00
(19%)	P.H SCOTT AZUL 2 EN 1 29.4 MTS 2 UN			
	2.00	3,650.00	0.00	7,300.01
(E)	PANELA EL TRAPICHE PASTILLA 459 GR			
	1.00	2,300.05	0.00	2,300.05
(E)	PANELA LA MOLIENDA PASTILLA 500GR			
	1.00	2,400.00	0.00	2,400.00
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS			
	1.00	5,121.95	0.00	5,121.95
(5%)	PASTAS. LA MILANESA CABELLO. 500GRS			
	1.00	3,700.00	0.00	3,700.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
	1.02	13,600.00	0.00	13,872.00
(E)	QUESO SRM COSTEÑO KG			
	0.30	30,990.00	0.00	9,297.00
(E)	QUESO SRM DOBLE CREMA TAJADO 250GR			
	1.00	7,900.00	0.00	7,900.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(19%)	SALCHICHA PONTEVEDRA MANGUERA POLLO			
	0.47	8,200.00	0.00	3,854.00
(E)	TOALLA HIG SUAVE ACTIVE CARE NOCTUR			
	1.00	5,123.91	0.00	5,123.91
(E)	TOCINO CERDO P/KG			
	0.41	10,000.00	0.00	4,050.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 500ML			
	1.00	2,800.00	0.00	2,800.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	3.00	3,929.92	3,704.76	11,669.99
(E)	CHOCHECO P/KG			
	1.47	1,714.29	1,285.72	1,883.58
(E)	PAPA PASTUSA P/KG			
	1.19	2,669.41	2,002.06	2,382.45
(E)	CEBOLLA CABEZA BLANCA P/KG			
	0.79	3,036.47	2,277.35	1,799.11
(E)	PLATANO PAREJO P/KG			
	1.51	3,810.08	2,857.56	4,314.92
(E)	CEBOLLA JUNCA LIMPIA P/KG			
	0.32	4,000.24	3,000.18	960.06
(E)	TOMATE P/KG			
	0.52	5,703.51	4,277.63	2,224.37
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	2.00	20,823.52	15,957.98	37,979.99
(E)	HABICHUELA P/KG			
	0.49	6,306.38	4,729.78	2,317.59
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG			
	1.00	6,252.55	4,168.37	4,376.79

Total 549,660.10

** Moneda Pesos **

BONO DIGITAL 465c931aeaf374 545,114.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	341,934.92	0.00
Iva (5%)	67,113.28	3,355.66
Iva (19%)	115,341.39	21,914.86
Totales	524,389.59	25,270.52
Total		549,660.10

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 11:47:49
Caja: 062 Factura de Venta: 197103
Cajero: JENNIFER MARTINEZ TORRES

Cliente: OLGA PERES
Id: CC49553039
Dir: calle 4 n5_45 caci

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE POBLADO PALMA 900ML	2.00	7,300.00	0.00	14,599.99
(E)	ALAS POLLO MAC POLLO P/KG	0.79	10,800.00	0.00	8,532.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	1.00	20,500.00	0.00	20,500.00
(E)	ARROZ ZULIA BLANCO 3KG	2.00	12,019.19	0.00	24,038.38
(E)	ARVEJA VERDE X 500GR	1.00	2,850.00	0.00	2,850.00
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G	3.00	4,705.88	0.00	14,117.64
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR	2.00	4,595.91	0.00	9,191.82
(5%)	AVENA TONING HOJUELAS NATURAL 200GR	1.00	1,990.00	0.00	1,990.00
(5%)	AVENA TONING HOJUELAS PAG 400 LLEV	2.00	4,750.25	0.00	9,500.51
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG	3.00	10,890.00	0.00	32,670.00
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 440G	1.00	14,700.00	0.00	14,700.00
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO CROC	1.00	10,331.53	0.00	10,331.53
(19%)	BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(5%)	CAFE AROMA MOLIDO 500GR	1.00	17,800.00	0.00	17,800.00
(E)	CARNE RES REDONDA P/KG	0.59	24,500.00	0.00	14,455.00
(E)	CHULETA CERDO FRESCA P/KG	0.76	18,500.00	0.00	13,967.50
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	5,000.71	0.00	5,000.71
(19%)	CREMA DENTAL FORTIDENT TOTAL PROTEC	1.00	11,664.63	0.00	11,664.63
(19%)	DESODO CREMA YODORA ATP DERMA CONTR	1.00	18,200.00	0.00	18,200.00
(19%)	DETER POLVO 3D ULTIUSOS BLANCO 3KG	1.00	30,309.76	0.00	30,309.76
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23	1.00	2,848.32	0.00	2,848.32
(19%)	ESPONJA FIBREX DOBLE USO+INOXIDABLE	1.00	4,250.00	0.00	4,250.00
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR	1.00	4,826.69	0.00	4,826.69
(E)	GRANOS. SAN PEDRO GARBANZO. 500GRS	2.00	5,750.00	0.00	11,500.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.34	0.00	4,235.34
(5%)	HARINA. PAN MAIZ AMARILLO. 1000GRS	4.00	3,882.38	0.00	15,529.50
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	14,900.00	0.00	14,900.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,231.79	0.00	6,231.79
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA	0.30	21,900.00	0.00	6,460.50
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45	2.00	2,481.80	0.00	4,963.61
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	10,515.75	0.00	10,515.75
(E)	LECHE SANTO DOMINGO ENTERA 1.1LT	3.00	4,500.00	0.00	13,500.00
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	1.00	2,700.00	0.00	2,700.00
(19%)	MARGARINA. PRACTIS CON SAL. 200GRS	2.00	4,794.13	0.00	9,588.26
(E)	PANELA LA MOLIENDA PANELA 340GR	3.00	1,350.01	0.00	4,050.03
(5%)	PASTA COMARRICO FIDEO 454GR	2.00	3,100.00	0.00	6,200.00
(5%)	PASTAS. COMARRICO MACARRON GRUESO.	2.00	1,900.10	0.00	3,800.20
(5%)	PASTAS. PUGLIESE FIDEO. 250GRS	1.00	1,585.61	0.00	1,585.61
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	0.78	13,600.00	0.00	10,608.00
(19%)	PH SCOTT RINDEMAX 34MTS DOBLEHOJA 1	4.00	1,550.00	0.00	6,200.00
(19%)	PRESTOBARBA GILLETTE ULTRAG WOMEN	3.00	3,100.00	0.00	9,299.99
(E)	QUESO SRM DOBLE CREMA TAJADO KG	0.28	27,500.00	0.00	7,562.50
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SALCHICHA PONTEVEDRA MANGUERA POLLO	0.59	8,200.00	0.00	4,838.00
(19%)	TALCO LANDER SPORT 120GRS + 60GR	1.00	14,600.00	0.00	14,600.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 500ML	1.00	2,800.00	0.00	2,800.00
(19%)	VINAGRE MANZ SAZON DE MAMA 1000ML	1.00	4,500.00	0.00	4,500.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,929.92	3,704.76	19,449.99
(E)	CHOCHECO P/KG	1.14	1,714.29	1,285.72	1,459.29
(19%)	TOALLA HUMEDA FAMILIA MANZANILLA 60	1.00	5,618.45	4,193.28	4,990.00
(E)	PAPA PASTUSA P/KG	2.03	2,669.41	2,002.06	4,064.18
(19%)	ACEITE BON LIFE GIRASOL 1LT	1.00	11,800.00	9,235.29	10,990.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.57	3,036.47	2,277.35	1,298.09
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.51	4,000.24	3,000.18	1,515.09
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99

Total 546,720.14

** Moneda Pesos **

BONO DIGITAL 91b3ac35e6e110 545,114.00
Efectivo 1,666.16

Tipo	Base	Imto
Exento	172,442.50	0.00
Iva (5%)	107,391.57	5,369.58
Iva (19%)	219,761.77	41,754.72
Totales	499,595.84	47,124.30
Total		546,720.14

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 2918764046685778
Desde: 29-03-2022 Hasta: 28-03-2024
Desde: 174788 Hasta: 1000000
Prefijo: 62
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 18:17:32
Caja: 054 Factura de Venta: 199410
Cajero: KAREN HERNANDEZ

Cliente: MARELSI MENDEZ
Id: CC1090429424
Dir: la gloria de dios

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIOSOYA ORIGINAL 5LT	1.00	56,850.00	0.00	56,850.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,154.86	0.00	43,154.86
(E) ARROZ GELVEZ PALITO 1KG	2.00	5,857.19	0.00	11,714.38
(E) ARVEJA DIANA VERDE 500GR	2.00	2,453.57	0.00	4,907.14
(19%) ATUN BARY LOMITOS ACEITE 160GR	1.00	7,000.00	0.00	7,000.00
(19%) AVENA LA MEJOR BOLSA 6UNDX200ML	1.00	9,000.01	0.00	9,000.01
(5%) AZUCAR EL PALACIO BLANCA 2.5KG	1.00	13,550.00	0.00	13,550.00
(5%) AZUCAR RIOPAILA SUPREMA 2.5 KG	1.00	10,890.00	0.00	10,890.00
(19%) BOL C/CAFE ALGODON P?? RLLON*	1.00	3,300.00	0.00	3,300.00
(19%) CEPILLO LAVAR TETEROS UND	1.00	4,500.00	0.00	4,500.00
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	2.00	9,500.00	0.00	19,000.00
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	17,300.00	0.00	17,300.00
(5%) COMBO ZENÚ SALCHICHON+MORTA+SALCH	1.00	20,450.00	0.00	20,450.00
(19%) CUCHARA PRESS ACERO INOX UNID	1.00	11,900.00	0.00	11,900.00
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	28,465.40	0.00	28,465.40
(E) FRIJOL CABEZA NEGRA X 454gr	2.00	4,650.00	0.00	9,300.00
(E) FRIJOL MARTIZ BOLA ROJA 454GR	1.00	7,100.00	0.00	7,100.00
(E) FRIJOL SAN PEDRO CARAOTA 500GR	2.00	4,700.00	0.00	9,400.00
(19%) GELATINA FRUTIÑO SURTIDA 4UND+RECI	1.00	6,297.13	0.00	6,297.13
(E) GRANOS. MARITZA GARBANZO. 454GRS	2.00	4,100.00	0.00	8,200.00
(E) GRANOS. SAN PEDRO SEBADA. 250GRS	2.00	1,750.00	0.00	3,500.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	2.00	3,390.00	0.00	6,780.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.67	0.00	4,235.67
(19%) JAB CRISTALINO MANZANA 125X2X3	1.00	9,550.00	0.00	9,550.00
(E) LECHE INDULECHE POLVO AZUCARADA 900	1.00	21,147.88	0.00	21,147.88
(E) LECHE SANTO DOMINGO ENTERA 900ML 6	2.00	20,700.00	0.00	41,400.00
(E) LENTEJA SAN PEDRO CANADIENSE 500GR	3.00	5,300.00	0.00	15,900.00
(E) MAIZ PIRA AMERICANO MARITZA X 460	2.00	3,000.00	0.00	6,000.00
(19%) MARGARINA LA FINA MESA CON SAL DUOP	1.00	21,800.00	0.00	21,800.00
(19%) NESTUM NESTLE TRIGO MIEL 200GR	1.00	12,750.01	0.00	12,750.01
(19%) PANALES. WINNY 4XG. 50UNDS	1.00	62,921.54	0.00	62,921.54
(E) PANELA LA MOLIENDA JUMBO 2.4KG	2.00	10,800.00	0.00	21,600.00
(5%) PASTA LA MUÑECA CABELLO ANGEL 1000	2.00	6,800.00	0.00	13,600.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,582.99	0.00	4,582.99
(5%) PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.81	0.00	5,019.81
(19%) PROTEINA VEGETAL. NOE CARVE SOYA. 2	2.00	5,800.00	0.00	11,600.00
(E) QUESO VILLANUEVA DOBLE CREMA TAJADO	1.00	15,000.00	0.00	15,000.00
(19%) RALLADOR 4 CARAS ACERO IMOX	1.00	12,700.00	0.00	12,700.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(E) SAL. REFISAL ALTA PUREZA TARRO. 500	1.00	3,500.00	0.00	3,500.00
(19%) SALCHI ENLA. VIENA ZENU. 159GRS X3	2.00	13,250.00	0.00	26,499.99
(19%) SALCHICHA RICA 500GR	1.00	10,650.00	0.00	10,650.00
(19%) SOPA INST. AJINOMEN. 80GRS 3 UNDS	2.00	8,800.00	0.00	17,600.00
(19%) TABLA COCINA ACRILICA 21X30	1.00	16,400.00	0.00	16,400.00
(19%) TIESTO PARA AREPAS GDE	1.00	22,500.00	0.00	22,500.00
(19%) YOGURT LA MEJOR MORA BOLSA 1LT	1.00	5,400.01	0.00	5,400.01
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,515.40	13,323.81	27,980.00
(19%) P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,386.55	19,499.99

Total 746,996.81

** Moneda Pesos **

BONO DIGITAL 007bc9326096c9 743,968.00
Efectivo 4,000.00

Tipo	Base	Imto
Exento	226,424.26	0.00
Iva (5%)	136,560.44	6,828.02
Iva (19%)	316,961.40	60,222.66
Totales	679,946.10	67,050.67
Total		746,996.81

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764060206771
Desde:20-11-2023 Hasta: 20-11-2024
Desde: 200001 Hasta: 400000
Prefijo: 54
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 12-11-2023 18:45:04
Caja: 054 Factura de Venta: 199555
Cajero: KAREN HERNANDEZ

Cliente: LEIDY GALVIS
Id: CC1090509004
Dir: LIBERTADORES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DE SOYA NONA PEPA 800 ML			
	8.00	6,750.00	0.00	54,000.01
(19%)	ARITOS QUAKER. CHOCOLATE. 230GRS			
	1.00	7,652.43	0.00	7,652.43
(E)	ARROZ SONORA BLANCO 1KG			
	20.00	3,979.74	0.00	79,594.80
(5%)	AZUCAR RIOPAILA BLANCA 1 KG			
	8.00	4,391.97	0.00	35,135.77
(19%)	BLANQUEADOR BLANCOX FLORAL VITAL 2L			
	1.00	7,500.00	0.00	7,500.00
(E)	CARNE CERDO LA FAZENDA FRIJOLADA P/			
	1.16	15,331.72	0.00	17,708.14
(E)	CARNE RES REDONDA P/KG			
	1.45	24,500.00	0.00	35,525.00
(19%)	CEPILLO DENTAL ORALB 123X2UND			
	1.00	4,981.95	0.00	4,981.95
(19%)	CEPILLO ETERNA T/PLANCHA LIMPIAYA E			
	2.00	3,268.37	0.00	6,536.74
(E)	CHULETA CERDO POBLADO P/KG			
	0.54	25,000.00	0.00	13,375.00
(19%)	CREMA DENT COLGATE LUMINOUS WHIT 2X			
	1.00	32,892.83	0.00	32,892.83
(19%)	CRISPETAS. POPETAS MIX CARAM MANTEQ			
	1.00	11,025.33	0.00	11,025.33
(19%)	DETER BARRA. JIRAFA ESPECIAL ALOE V			
	1.00	6,750.00	0.00	6,750.00
(19%)	DETERGENTE FAB POLVO ULTRA FLORAL 8			
	4.00	9,253.48	0.00	37,013.90
(19%)	FIBREX PORTA TRAPERO #2			
	1.00	6,000.00	0.00	6,000.00
(19%)	GALLETA COCOSETTE SANDWICH 438GR			
	1.00	10,099.99	0.00	10,099.99
(19%)	GALLETA NOEL FESTIVAL FRESA 600GR			
	1.00	11,550.00	0.00	11,550.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
	1.00	3,550.00	0.00	3,550.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS			
	2.00	4,100.00	0.00	8,200.00
(5%)	GRANOS. SAN PEDRO MAIZ PETO. 500GRS			
	1.00	2,450.00	0.00	2,450.00
(19%)	HARINA GIRONES ARROZ MASATO 400 GR			
	1.00	4,131.33	0.00	4,131.33
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	2.00	3,997.20	0.00	7,994.41
(E)	HUEVOS HUFESA AA AMARRE 30UND			
	2.00	18,850.00	0.00	37,700.00
(19%)	JABON DERSA AZUL 320			
	1.00	3,821.02	0.00	3,821.02
(19%)	JABON VEL ROSITA TRIPACK 180 GRS			
	1.00	9,197.83	0.00	9,197.83
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA			
	0.54	21,998.99	0.00	11,879.46
(19%)	JARRA PLATICA GRANDE CON VASOS			
	1.00	16,800.00	0.00	16,800.00
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS			
	2.00	6,997.99	0.00	13,995.97
(5%)	MASA LISTA HYG PASTEL GDE 15UND			
	2.00	4,900.00	0.00	9,800.01
(19%)	MAXI ESPONJA BON BRIL 2UND			
	1.00	2,684.82	0.00	2,684.82
(19%)	MAYONESA LA CONSTANCIA 380GR GTS SA			
	1.00	8,570.38	0.00	8,570.38
(19%)	MECHAS TRAPERO. EL MEJOR FRANELA LI			
	2.00	2,650.00	0.00	5,300.00
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M			
	1.00	16,551.92	0.00	16,551.92
(E)	PAN BIMBO BLANCO 600GR			
	1.00	6,800.00	0.00	6,800.00
(E)	PAN DE SAL BLANCO. GUADALUPE. RENDI			
	1.00	5,250.00	0.00	5,250.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR			
	6.00	2,300.00	0.00	13,800.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
	1.00	5,591.94	0.00	5,591.94
(5%)	PASTA LA MUÑECA CABELLO ANGEL 1000			
	1.00	6,800.00	0.00	6,800.00
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1			
	1.00	5,019.81	0.00	5,019.81
(E)	PECHUGA POLLO MC POLLO REFRIGERADA			
	0.93	14,700.00	0.00	13,597.50
(E)	PULPA CERDO P/KG			
	1.12	19,980.00	0.00	22,277.70
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400			
	1.00	2,400.00	0.00	2,400.00
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
	0.50	27,400.00	0.00	13,700.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	SALSA TOMATE LA CONSTANCIA 400GR GT			
	1.00	7,444.79	0.00	7,444.79
(19%)	SHAMPOO SAVITAL DUO ANTCASP SUAVIDA			
	1.00	32,845.31	0.00	32,845.31
(19%)	TALCO JOHNSON BABY ORIGINAL 200GR			
	1.00	28,899.99	0.00	28,899.99
(19%)	TORTILLA HAZ DE OROS TRADICIONAL M			
	1.00	5,024.03	0.00	5,024.03
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	8.00	3,931.50	3,704.76	31,119.98
(19%)	GALLETA OREO SLUG CHOCOLATE 108 GRS			
	1.00	3,300.00	2,357.14	2,805.00

Total	747,945.09

** Moneda Pesos **

BONO DIGITAL 40bdb0d8b0dd00	743,968.00
Efectivo	50,000.00

Tipo	Base	Imto
Exento	278,078.14	0.00
Iva (5%)	98,963.73	4,948.19
Iva (19%)	307,525.24	58,429.78
Totales	684,567.11	63,377.97
Total		747,945.09

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764060206771
Desde:20-11-2023 Hasta: 20-11-2024
Desde: 200001 Hasta: 400000
Prefijo: 54
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 11:25:07
Caja: 053 Factura de Venta: 205847
Cajero: CLAUDIA LILIANA BUITRAGO

Cliente: RODRIGO ANTONIO VARGAS
Id: CC88144974
Dir: toledo plata

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	14.00	3,950.00	0.00	55,300.00
ARROZ ROA FORTIPLUS 1KG				
(19%)	2.00	10,072.86	0.00	20,145.72
ATUN VAN CAMPS LOMITOS ACEITE OLIVA				
(5%)	2.00	4,900.00	0.00	9,800.01
AZUCAR EL PALACIO BLANCA 1KG				
(19%)	1.00	13,628.08	0.00	13,628.08
BEBIDA SUNTEA POLVO FRUTOS ROJOS 43				
(19%)	1.00	7,500.00	0.00	7,500.00
BLANQUEADOR BLANCOX LIMON MEGA 2LT				
(19%)	1.00	5,000.00	0.00	5,000.00
BOLSA ASEO TRAPEROS EL MEJOR NEGRA				
(E)	1.09	24,500.00	0.00	26,582.50
CARNE RES REDONDA P/KG				
(19%)	1.00	3,900.00	0.00	3,900.00
CHOCOLATE. JUMBO MANI. 10UNDS				
(19%)	2.00	5,615.85	0.00	11,231.70
DETERGENTE AS POLVO+JABON REY 500GR				
(5%)	1.00	3,934.96	0.00	3,934.96
HARINA PAN MAIZ BLANCO 1KG				
(E)	1.00	16,300.00	0.00	16,300.00
HUEVOS HUFESA ROJO A 30UND				
(19%)	1.00	10,500.00	0.00	10,500.00
LAVAPLATOS AXION LIQUIDO COMPLETE P				
(19%)	1.00	5,450.00	0.00	5,450.00
MECHA TRAPESOL #40				
(E)	1.00	10,800.00	0.00	10,800.00
PANELA LA MOLIENDA JUMBO 2.4KG				
(E)	2.00	1,350.00	0.00	2,700.00
PANELA LA MOLIENDA PANELA 340GR				
(19%)	1.00	13,749.34	0.00	13,749.34
PAPEL HIGIENICO ROSAL G MORADO 12RL				
(5%)	1.00	9,216.47	0.00	9,216.47
PASTA CONZAZONI FUSILLI CLASSICHE 5				
(5%)	1.00	3,100.00	0.00	3,100.00
PASTAS. COMARRICO CARACOL. 454GRS				
(5%)	1.00	3,858.73	0.00	3,858.73
PASTAS. LA MUÑECA FIDEO. 500GRS				
(5%)	1.00	3,858.73	0.00	3,858.73
PASTAS. LA MUÑECA TORNILLO. 500GRS				
(E)	1.90	10,750.00	0.00	20,371.25
POLLO PIMPOLLO ENTERO P/KG				
(E)	0.50	30,500.00	0.00	15,250.00
QUESO SRM COSTEÑO KG				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	12,351.78	0.00	12,351.78
SUAVIZANTE AROMATEL FLORAL DP 1.4L				
(5%)	1.00	15,101.21	14,142.86	14,850.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	8,452.42	6,714.29	7,990.01
ACEITE BUCARO VEGETAL 900ML				
(5%)	1.00	2,350.01	1,790.48	1,880.00
PASTAS. DORIA SPAGHETTI. 250GRS				
(5%)	1.00	4,999.00	3,808.76	3,999.20
PASTAS DORIA SPAGHETTI 800GRS				
(5%)	5.00	4,376.30	3,125.92	16,411.08
HARINA DOÑAREPA MAIZ BLANCO 1KG				
(19%)	1.00	15,924.75	10,705.71	12,739.79
MAYONESA LA CONSTANCIA 1KG				

Total 346,999.35

** Moneda Pesos **

BONO DIGITAL 0fb0ae4e1665b9 346,260.00
Efectivo 800.00

Tipo	Base	Imto
Exento	151,903.75	0.00
Iva (5%)	67,532.55	3,376.63
Iva (19%)	104,358.34	19,828.08
Totales	323,794.64	23,204.71

Total 346,999.35

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764055154301
Desde: 01-09-2023 Hasta: 01-09-2024
Desde: 200001 Hasta: 500000
Prefijo: 53
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 19:05:52
Caja: 053 Factura de Venta: 206397
Cajero: CARLOS JOSEPH ARIAS GARCIA

Cliente: YURY RINCON
Id: CC37442254
Dir: NIÑA CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	3.00	8,078.84	0.00	24,236.51
ACEITE BUCARO VEGETAL 900ML				
(19%)	1.00	7,950.00	0.00	7,950.00
ACEITE POBLADO PALMA 900ML				
(19%)	1.00	22,620.16	0.00	22,620.16
ACONDICIONADOR DOVE REGEN EXTREMA S				
(E)	1.69	10,800.00	0.00	18,198.00
ALAS POLLO MAC POLLO P/KG				
(E)	9.00	3,949.83	0.00	35,548.47
ARROZ ROA FORTIPLUS 1KG				
(19%)	3.00	6,568.70	0.00	19,706.11
ATUN ZENU LOMO ACEITE 160GR				
(5%)	5.00	4,900.00	0.00	24,500.02
AZUCAR EL PALACIO BLANCA 1KG				
(E)	1.38	19,400.00	0.00	26,772.00
BASA PESCADO P/KG				
(E)	2.05	16,000.00	0.00	32,800.00
CACHAMA PESCADO P/KG				
(5%)	1.00	16,450.18	0.00	16,450.18
CAFE SELLO ROJO TRADICIONAL 500GR				
(E)	1.11	23,000.00	0.00	25,415.00
CARNE RES PALETA P/KG				
(E)	1.11	24,500.00	0.00	27,072.50
CARNE RES REDONDA P/KG				
(5%)	2.00	9,994.86	0.00	19,989.71
CHOCOLATE CORONA BARRA TRADICIONAL				
(E)	1.07	20,500.00	0.00	21,935.00
COSTILLA CERDO P/KG.				
(19%)	1.00	13,400.00	0.00	13,400.00
CREMA DENT TRIPLE ACCION EXTRA BLA				
(19%)	1.00	14,900.00	0.00	14,900.00
CREMA DENTAL .COLGATE LIGA DE LA JU				
(19%)	1.00	32,450.00	0.00	32,450.00
CREMA YODORA PRE ESP 60GR 2UND				
(E)	2.00	5,350.00	0.00	10,700.00
FRIJOL EL SOL SARAGOZA 500GR				
(19%)	1.00	11,645.49	0.00	11,645.49
GALLETA OREO ORIGINAL 432GR				
(E)	1.65	10,900.00	0.00	17,985.00
GALLINA ENTERA P/KG				
(E)	2.00	3,999.00	0.00	7,998.00
GRANO EL SOL CARAOTA 500GR				
(E)	2.00	4,550.00	0.00	9,100.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	1.00	3,451.42	0.00	3,451.42
HARINA AREPASAN MAIZ BLANCO 1KG				
(5%)	2.00	3,997.20	0.00	7,994.41
HARINA ROBINSON TRIGO TRADICIONAL 1				
(5%)	1.00	4,742.21	0.00	4,742.21
HARINA. DOÑAREPA MAIZ AMARILLO. 1				
(19%)	1.00	8,293.01	0.00	8,293.01
HARINA. PAN CHOCOLO. 1000GRS				
(E)	1.49	16,900.00	0.00	25,181.00
HUESO RES COSTILLA P/KG				
(E)	3.00	15,800.00	0.00	47,400.00
HUEVOS AVISIN A AMARRADA 30UND				
(19%)	1.00	11,822.06	0.00	11,822.06
JABON CORPO PROTEX MACADAMIA 3UNDX1				
(E)	1.00	60,300.00	0.00	60,300.00
LECHE KLIM POLVO CLASICA FORTIFICAD				
(19%)	2.00	4,350.00	0.00	8,699.99
MAQ AFEITAR SHICK QUATTRO 4 FOR WOM				
(19%)	1.00	16,403.61	0.00	16,403.61
MAYONESA LA CONSTANCIA 1KG				
(19%)	1.00	13,749.34	0.00	13,749.34
PAPEL HIGIENICO ROSAL G MORADO 12RL				
(5%)	4.00	4,582.99	0.00	18,331.95
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	1.00	3,858.73	0.00	3,858.73
PASTAS. LA MUÑECA CONCHA. 500GRS				
(E)	1.00	2,300.00	0.00	2,300.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	12,802.02	0.00	12,802.02
SALSA TOMATE LA CONSTANCIA 1KG				
(19%)	1.00	37,042.38	0.00	37,042.38
SHAMPO DOVE REGEN EXTREMA SUPERIOR				
(19%)	1.00	2,999.00	0.00	2,999.00
SOPA INST. AJINOMEN GALLINA CRIOLLA				
(E)	0.90	25,000.00	0.00	22,500.00
TOCINO CERDO CARNUDO C/PIEL P/KG				

Total 749,243.28

** Moneda Pesos **

BONO DIGITAL 4cc42d9e36e222 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	391,204.97	0.00
Iva (5%)	94,589.17	4,729.45
Iva (19%)	217,411.52	41,308.18
Totales	703,205.66	46,037.63
Total		749,243.28

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764055154301
Desde: 01-09-2023 Hasta: 01-09-2024
Desde: 200001 Hasta: 500000
Prefijo: 53
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 14-11-2023 18:17:03
Caja: 053 Factura de Venta: 207378
Cajero: CLAUDIA LILIANA BUITRAGO

Cliente: OLGA XIMENA CONTRERAS
Id: CC37275309
Dir: libertadores

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DONPEPE PALMA 3LT	3.00	25,900.00	0.00	77,700.01
(19%)	ACONDICIONADOR ELVIVE DREAM LONG 40	1.00	22,300.71	0.00	22,300.71
(19%)	ADOBO NATURAL EL SAZON 50 GR	1.00	1,250.00	0.00	1,250.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,154.86	0.00	43,154.86
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	1.00	20,500.00	0.00	20,500.00
(5%)	AZUCAR EL PALACIO MORENA 2.5KG	2.00	12,000.01	0.00	24,000.02
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,324.73	0.00	5,324.73
(5%)	CAFE AROMA MOLIDO 500GR	1.00	17,175.64	0.00	17,175.64
(5%)	CAFE LUKAFE INTENSO 500GR GTS 75GR	2.00	18,400.00	0.00	36,800.00
(19%)	CALDO CUBO DOÑA GALLINA 12UNDS	1.00	5,757.87	0.00	5,757.87
(19%)	CAZUELA MELAFOR	4.00	8,998.99	0.00	35,995.98
(19%)	CEP DENT. ORAL B PRO SUAV ESPIO. 1U	1.00	4,631.90	0.00	4,631.90
(19%)	CEPILLO ETERNA T/PLANCHA LIMPIAYA E	1.00	3,268.37	0.00	3,268.37
(19%)	CEREALES. KELLOGGS CHOCO KRISPIS.	1.00	7,650.00	0.00	7,650.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,994.86	0.00	9,994.86
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	4,300.01	0.00	8,600.01
(19%)	CREMA DENTAL COLGATE KIDS GEL SURTI	1.00	7,599.99	0.00	7,599.99
(19%)	CUCHARA METALICA LUJO	5.00	1,800.01	0.00	9,000.03
(19%)	DESODO REXONA WOMEN DEO TUB CLIN CL	1.00	3,624.89	0.00	3,624.89
(19%)	ENJUAGUE BUCAL COLGATE PLAX ICE INF	1.00	10,850.00	0.00	10,850.00
(19%)	ESPONJA. FIBREX METALIZADA. 3UND	1.00	7,100.00	0.00	7,100.00
(19%)	GALLETA COLOMBINA FELIZ NAVIDAD 450	1.00	8,387.30	0.00	8,387.30
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA	1.00	9,079.66	0.00	9,079.66
(19%)	GRANOLA. DISPRONAT VITA CEREAL FRUT	1.00	9,650.00	0.00	9,650.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.67	0.00	4,235.67
(19%)	JABON DESEO CORPORAL ALGAS MARINAS	1.00	7,200.00	0.00	7,200.00
(19%)	JABON DESEO CORPORAL COCO ALMENDRA	1.00	7,100.00	0.00	7,100.00
(19%)	JABON INTI. NOSOTRAS FRESCURA EXTRE	1.00	15,552.16	0.00	15,552.16
(19%)	JARRA MUNDIPLAS DECORADA UND	1.00	6,000.00	0.00	6,000.00
(19%)	JARRA PLATICA GRANDE CON VASOS	1.00	16,800.00	0.00	16,800.00
(19%)	LAVAPLATOS LOZACREM CREMA ALOE ROSA	1.00	13,100.00	0.00	13,100.00
(E)	LECHE COLANTA ENTERA SIXP 6UNDX1000	1.00	25,700.00	0.00	25,700.00
(19%)	LIMPIA PISOS. FABULOSO LAVANDA. 1LT	1.00	10,519.24	0.00	10,519.24
(E)	LOMO CERDO IMPORTADO P/KG	0.98	25,000.00	0.00	24,500.00
(19%)	MARGARINA CAMPIN ESPARCIBLE WOW DP2	1.00	5,850.00	0.00	5,850.00
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90	1.00	20,350.00	0.00	20,350.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR	2.00	2,300.00	0.00	4,600.00
(19%)	PAPA LA VICTORIA FOSFORITO NATURAL	1.00	5,600.00	0.00	5,600.00
(19%)	PLATO PANDO FLORES. 1UND	4.00	3,300.00	0.00	13,200.00
(19%)	PORTA PLASTICO #24. 1UND	1.00	5,500.00	0.00	5,500.00
(E)	PROTECTORES NOSOTRAS DIA LARGOS C A	1.00	5,320.73	0.00	5,320.73
(19%)	QTA MNCHS LIQ. BLANCOX ROPA COLOR F	1.00	3,500.00	0.00	3,500.00
(19%)	SALSA TOMATE CONST DP 600GR 12UND	1.00	10,550.04	0.00	10,550.04
(19%)	SANDALIA BARU CLASICA ROSA FUCSIA P	1.00	12,999.00	0.00	12,999.00
(19%)	SET MOLDES QUESILLO. 3UNDS	1.00	26,800.00	0.00	26,800.00
(19%)	TABLA COCINA ACRILICA 21X30	1.00	16,400.00	0.00	16,400.00
(19%)	TORTILLA BIMBO MANTEQUILLA 240GR	1.00	7,350.00	0.00	7,350.00
(19%)	VASO CRISTAR MANHATAN ROCKS CAN LIS	1.00	22,160.06	0.00	22,160.06
(19%)	VASO SABANA MELAMINA BLANCO UND	4.00	2,842.22	0.00	11,368.88
(19%)	YOGURT YOGOLIN BOLSA 6UNDX150GR	1.00	6,300.00	0.00	6,300.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,931.50	3,704.76	15,559.99
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	15,200.00	14,900.00	14,900.00
(5%)	CAFE GALAVIS EXTRA 500GR	1.00	17,200.00	15,228.57	15,990.00

Total 744,402.60

** Moneda Pesos **

BONO DIGITAL 81b573c9ad9693 743,968.00
Efectivo 500.00

Tipo	Base	Imto
Exento	138,675.59	0.00
Iva (5%)	117,863.02	5,893.15
Iva (19%)	405,017.53	76,953.31
Totales	661,556.14	82,846.46
Total		744,402.60

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764055154301
Desde: 01-09-2023 Hasta: 01-09-2024
Desde: 200001 Hasta: 500000
Prefijo: 53
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 17-11-2023 13:25:04
Caja: 053 Factura de Venta: 207723
Cajero: AMBAR RAMIREZ

Cliente: YUSNEY ANDREINA CASTRO ARIAS
Id: CC1092527637
Dir: calle 11 av. 12 barrio el llano cas

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DE SOYA NONA PEPA 800 ML	6.00	6,751.94	0.00	40,511.65
(E) AHUYAMIN P/KG	1.63	2,049.56	0.00	3,330.54
(E) APIO ARRACACHA P/KG	1.19	7,691.39	0.00	9,152.75
(E) APIO ESPAÑA P/KG	0.43	2,197.78	0.00	945.05
(E) ARROZ ZULIA BLANCO 1KG.	6.00	4,290.00	0.00	25,740.00
(19%) ATUN LA SOBERANA LOMITO ACEITE 140G	3.00	6,100.00	0.00	18,300.00
(5%) AVENA TONING HOJUELAS 2000GR	1.00	19,800.00	0.00	19,800.00
(5%) AZUCAR ANGUIE BLANCA 900GR	6.00	3,727.49	0.00	22,364.94
(19%) BLANQUEADOR CLOROX RC 1800ML +CLORO	1.00	5,067.91	0.00	5,067.91
(5%) CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,042.35	0.00	8,042.35
(E) CARNE RES PALETA P/KG	0.42	23,000.00	0.00	9,545.00
(E) CARNE RES REDONDA P/KG	0.42	24,500.00	0.00	10,290.00
(E) CEBOLLA CABEZA BLANCA P/KG	0.91	3,339.03	0.00	3,038.52
(E) CEBOLLA JUNCA LIMPIA P/KG	0.76	4,844.39	0.00	3,681.74
(19%) CEPILLO DENTAL ORAL B 1-2-3 UND	1.00	3,850.00	0.00	3,850.00
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	1.00	9,500.00	0.00	9,500.00
(E) CHULETA CERDO POBLADO P/KG	0.47	25,000.00	0.00	11,625.00
(E) CILANTRO P/KG	0.18	14,300.00	0.00	2,574.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	4,950.00	0.00	4,950.00
(19%) CREMA DENTAL ORALB CON BICARBONATO	1.00	8,914.59	0.00	8,914.59
(19%) CUCHILLO GRANDE LEBA	1.00	11,900.00	0.00	11,900.00
(19%) DESODO CREMA.YODORA CLASICO. 12GRS	1.00	3,587.08	0.00	3,587.08
(19%) DESODORANTE DOVE ROLLON ORIGINAL 30	1.00	3,665.75	0.00	3,665.75
(19%) DETERGENTE POLVO AK 1 FLORAL 3.9KG	1.00	27,882.68	0.00	27,882.68
(19%) ESPONJA ETERNA MEGA PG.2 LEV.4	1.00	4,946.24	0.00	4,946.24
(E) GRANO DIANA FRIJOL SARAGOZA 500GR	1.00	4,835.26	0.00	4,835.26
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,650.00	0.00	7,300.00
(E) GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	1.00	2,550.00	0.00	2,550.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	6.00	3,390.00	0.00	20,339.99
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	3,997.20	0.00	11,991.61
(19%) JABON CORP PALMOLIVE AVENA AZUCAR M	1.00	13,200.00	0.00	13,200.00
(19%) JAMON PONTEVEDRA PAVO P/KG	0.42	29,100.00	0.00	12,222.00
(19%) LAVAPLATOS AXION DISCO LIMON 130GR	4.00	1,600.00	0.00	6,400.01
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,981.31	0.00	24,981.31
(19%) MAQ AFEITAR SHICK QUATTRO 4 FOR WOM	1.00	4,350.00	0.00	4,350.00
(19%) MARGARINA. LA FINA MESA CON SAL. 25	2.00	5,999.00	0.00	11,998.01
(5%) MASA LISTA HYG PASTEL GDE 15UND	1.00	4,900.00	0.00	4,900.00
(19%) MAYONESA FRUCO DP 380GR	1.00	10,119.83	0.00	10,119.83
(E) MOLLEJA POLLO MAC POLLO 500GR	2.00	6,750.00	0.00	13,500.00
(E) MUSLO PIMPOLLO MARINADOS 6UNDX800GR	1.00	11,002.11	0.00	11,002.11
(19%) P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	0.00	16,551.92
(19%) P.H ROSAL XG 25 MTS 12 UND	1.00	17,918.04	0.00	17,918.04
(E) PAN TAJADO POBLADO ESPECIAL UND	2.00	3,000.00	0.00	6,000.00
(E) PANELA EL TRAPICHE 760GR	1.00	4,000.00	0.00	4,000.00
(E) PAPA CRIOLLA P/KG	0.91	4,531.98	0.00	4,124.10
(E) PAPA PASTUSA P/KG	1.09	3,433.56	0.00	3,742.58
(5%) PASTAS. PUGLIESE CARACOL. 1000GRS	2.00	5,016.81	0.00	10,033.61
(E) PECHUGA POLLO PIMPOLLO MARINADA BAN	1.00	19,699.81	0.00	19,699.81
(19%) PESCADO ENLATADO. ISABEL CONSERVA S	1.00	6,700.00	0.00	6,700.00
(19%) PORTA SERVILLETAS PLESCO. 1UND	1.00	5,300.00	0.00	5,300.00
(E) QUESO SRM DOBLE CREMA TAJADO KG	0.38	27,400.00	0.00	10,275.00
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(5%) SALCHICHON DELICHICKS POLLO 750GR	1.00	8,600.00	0.00	8,600.00
(19%) SALSA TOMATE CONST DP 600GR 12UND	1.00	10,550.04	0.00	10,550.04
(19%) SANDALIA BARU ESCARCHA NEGRO PAR	1.00	16,400.00	0.00	16,400.00
(19%) SARDINA TOM SOBERANA 155GRX50	2.00	4,350.00	0.00	8,699.99
(19%) SHAMPOO. PANTENE PROV HID CAUT. 400	1.00	22,200.00	0.00	22,200.00
(19%) SHAMPOO. SAVITAL MULTIVITAMINAS SAB	1.00	18,862.39	0.00	18,862.39
(19%) SUAVIZANTE AROMATEL FLORAL DP 1.4L	1.00	12,351.78	0.00	12,351.78
(19%) TABLA PICAR MADERA PEQUÑA. 1UND	1.00	5,474.00	0.00	5,474.00
(E) TOMATE P/KG	0.77	4,583.38	0.00	3,506.29
(E) ZANAHORIA P/KG	0.92	2,391.46	0.00	2,188.19
(E) HUEVOS AVISIN AMARRADA B 30UND	3.00	15,200.00	14,900.00	44,700.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.67	3,630.57	11,436.30
(5%) PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,582.99	3,710.04	7,791.08
(19%) GELATINA POLVO FRUTIÑO MNG FRA CER	1.00	4,042.17	2,717.42	3,233.73
(19%) GELATINA FRUTIÑO FRESA/CEREZ/FRUT	5.00	4,484.74	3,014.95	17,938.95
(19%) GELATINA FRUTIÑO MANGO/FRESA/FRUT	2.00	4,547.26	3,056.98	7,275.61

Total 745,349.33

** Moneda Pesos **

BONO DIGITAL a2b613f40c0460 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	249,227.25	0.00
Iva (5%)	128,380.84	6,419.04
Iva (19%)	303,632.09	57,690.08
Totales	681,240.18	64,109.13
Total		745,349.33

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764055154301
Desde: 01-09-2023 Hasta: 01-09-2024
Desde: 200001 Hasta: 500000
Prefijo: 53
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 15:33:43
Caja: 121 Factura de Venta: 207961
Cajero: ANGELA JAIMES VARGAS

Cliente: LUIS SERAFIN VEGA MADARIAGA
Id: CC5519447
Dir: Teorama 2 q a

Factura de Venta

% Cant.	Item / Precio	Promo	Total
(19%) 1.00	ACEITE OLEOCALI GIRASOL 5LT 81,811.19	0.00	81,811.19
(E) 1.00	ALIMENTO EL RODEO LACTEO NUTRIRINDE 33,500.00	0.00	33,500.00
(E) 1.00	ARROZ ROA FORTIPLUS 1KG 3,949.83	0.00	3,949.83
(E) 1.00	ARROZ ROA FORTIPLUS 2.5KG 12,550.00	0.00	12,550.00
(E) 3.00	ARVEJA VERDE X 500GR 2,850.00	0.00	8,550.00
(19%) 2.00	ATUN ENLATADO VIKINGOS RALLADO ACEI 4,500.00	0.00	8,999.99
(19%) 1.00	ATUN VIKINGOS LOMITOS AGUA 160GR 7,500.00	0.00	7,500.00
(19%) 1.00	AVENA QUAKER INSTANTANEA FRESA 300G 8,624.69	0.00	8,624.69
(19%) 1.00	AVENA QUAKER ISTANTANEA VAINILLA 30 8,731.63	0.00	8,731.63
(5%) 1.00	AZUCAR INCAUCA BLANCA 1KG 4,921.74	0.00	4,921.74
(E) 1.00	BANDEJA MANZANA VERDE 6 UND 13,371.82	0.00	13,371.82
(19%) 4.00	BOLSA BLANCA 20KG 159.95	0.00	639.79
(19%) 1.00	CACEROLA ALUMINIO N 3 10,500.00	0.00	10,500.00
(5%) 1.00	CAFE INSTA JUAN VALDEZ LIOFILIZADO 14,145.63	0.00	14,145.63
(5%) 1.00	CAFE. LUKAFE INTENSO FUERTE. 250GRS 9,800.00	0.00	9,800.00
(E) 1.25	CEBOLLA CABEZA BLANCA PELADA P/KG 5,500.00	0.00	6,847.50
(E) 1.00	CEBOLLA JUNCA MALLA UND 3,076.92	0.00	3,076.92
(19%) 1.00	CEDA DENT.ORALB ESSENCIAL MENT. 25M 9,100.00	0.00	9,100.00
(19%) 2.00	CEP DENT. ORAL B KIDS SUAVE. 1UND 6,050.00	0.00	12,099.99
(5%) 1.00	CHOCOLATE BARRA CORONA TRADICIONAL 5,650.20	0.00	5,650.20
(19%) 1.00	CHOCOLATERA ALUMINIO ILKO 2 LT CON 29,191.22	0.00	29,191.22
(19%) 1.00	CREMA DENTAL .COLGATE MAX WHITE. 18 17,200.00	0.00	17,200.00
(19%) 1.00	CUCHILLO ILKO BASIC CARNE 17 CM 16,087.31	0.00	16,087.31
(19%) 1.00	DETERGENTE DERSA BARRA COCO SUAVIZA 3,131.62	0.00	3,131.62
(19%) 1.00	DETERGENTE RINDEX POLVO FLORES PARA 6,200.00	0.00	6,200.00
(E) 1.00	FRESA ESTUCHE PLUS UND 5,500.00	0.00	5,500.00
(19%) 1.00	GALLETAS. NOEL SALTIN TRADICIONAL. 5,600.00	0.00	5,600.00
(E) 1.00	GRANO SAN PEDRO LENTEJA CANADIENZE 2,650.00	0.00	2,650.00
(E) 1.00	HUEVOS SAN PIO GRANJEROS ROJOS AA 3 19,450.93	0.00	19,450.93
(19%) 1.00	JABON CORP.PROTEX MACADAMIA. 110GR 4,449.46	0.00	4,449.46
(19%) 1.00	JABON INTIMO INTIBON VINAGRE DE MZ 10,750.00	0.00	10,750.00
(19%) 1.00	JABON JOHNSON CORP AVENA ALMENDRAS 4,500.00	0.00	4,500.00
(19%) 1.00	JARRA ALUMINIO LA JOYA GRANDE. 1UND 13,500.00	0.00	13,500.00
(19%) 1.00	LAVAPTS CREMA. BLANCOX LOZA CREM AL 2,800.00	0.00	2,800.00
(E) 2.00	LECHE SANTO DOMINGO ENTERA 1.1LT 4,500.00	0.00	9,000.00
(19%) 1.00	LECHERO ILKO ANTIADHERENTE 1.5 LT 46,594.82	0.00	46,594.82
(E) 2.00	LENTEJA SAN PEDRO CANADIENSE 500GR 5,250.00	0.00	10,500.00
(E) 0.97	LIMON TAHITI P/KG 7,337.70	0.00	7,080.88
(E) 2.00	MANZANA MIXTA BANDEJA 4UND 7,490.34	0.00	14,980.68
(19%) 3.00	MAQ AFEITAR SCHICK XTREME3 SENSIBLE 2,749.99	0.00	8,249.98
(19%) 1.00	MARGARINA CAMPI C.SAL 250GR 7,300.00	0.00	7,300.00
(E) 1.11	NARANJA TANGELO P/KG 4,632.24	0.00	5,118.63
(19%) 2.00	P.H ROSAL XG 25 MTS 4 UND 7,647.42	0.00	15,294.83
(E) 2.00	PAN GUADALUPE BLANCO TAJADO MANTEQU 7,300.00	0.00	14,600.00
(E) 2.00	PANELA EL TRAPICHE 5UND 440GR 2,600.00	0.00	5,200.00
(E) 1.00	PANELA EL TRAPICHE PASTILLA 459 GR 2,350.00	0.00	2,350.00
(19%) 1.00	PAÑAL WINNY ULTRATRIM SEC ET4 XG 3 38,772.18	0.00	38,772.18
(E) 1.22	PAPA CRIOLLA P/KG 4,989.71	0.00	6,087.45
(5%) 1.00	PASTA COMARRICO MACARRON CORTO 454G 3,100.00	0.00	3,100.00
(5%) 1.00	PASTA LA MUÑECA SPAGHETTI 1KG 6,252.55	0.00	6,252.55
(5%) 1.00	PASTAS DORIA SPAGHETTI 800GRS 4,822.59	0.00	4,822.59
(E) 0.27	PITAHAYA ROJA P/KG 19,541.40	0.00	5,178.47
(19%) 4.00	POCILLO TINTOGRANDE. 1UND 6,700.00	0.00	26,799.99
(E) 1.00	SAL REFISAL ALTA PUREZA 1KG 2,300.00	0.00	2,300.00
(19%) 1.00	SHAMPOO ARRURRU 400 ML+COLONIA ARRU 19,200.00	0.00	19,200.00
(19%) 1.00	SHAMPOO PANTENE COLAGENO 300ML 24,000.00	0.00	24,000.00
(19%) 1.00	SHAMPOO PANTENE PROV BAMBU NUTRE CR 22,900.00	0.00	22,900.00
(5%) 2.00	HARINA PAN MAIZ BLANCO 1KG 3,931.18	3,704.76	7,780.00
(E) 4.13	PAPA PASTUSA P/KG 3,149.46	2,500.00	10,325.00
(5%) 1.00	CAFE SELLO ROJO FUERTE 425 GRS 15,170.95	13,323.81	13,990.00

Total 743,159.51

** Moneda Pesos **

BONO DIGITAL 04fdf1fb59a6f5 743,399.48

Tipo	Base	Imto
Exento	202,168.11	0.00
Iva (5%)	67,107.33	3,355.36
Iva (19%)	395,402.25	75,126.41
Totales	664,677.69	78,481.78
Total		743,159.51

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046577817
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 171190 Hasta: 1000000
Prefijo 121
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 15-11-2023 11:21:35
Caja: 121 Factura de Venta: 211275
Cajero: MARIA GARCIA PENA

Cliente: JOSE ALVARO ORTEGA SUAREZ
Id: CC13435753
Dir: AV 6A 24 45 BARRIO ALONSITO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE GOURMET FAMILIA MULTIUSOS 90	1.00	20,450.00	0.00	20,450.00
(E) ARROZ GRANOS EL SOL PARTIDO 500GR	1.00	2,100.06	0.00	2,100.06
(E) ARROZ SONORA 5 KG	1.00	22,850.64	0.00	22,850.64
(5%) AZUCAR ANGUIE BLANCA 2500GR	2.00	11,924.87	0.00	23,849.74
(19%) BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,422.75	0.00	5,422.75
(19%) BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(5%) CHOCOLATE CORONA SIN AZUCAR 166.4GR	1.00	8,600.00	0.00	8,600.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	11,100.00	0.00	22,200.00
(19%) DETERGENTE ARIEL POLVO REGULAR 25	1.00	27,683.03	0.00	27,683.03
(19%) ESCOBA FULLER PINTO ESMER DURA MANG	1.00	16,049.99	0.00	16,049.99
(19%) GALLETAS. NABISCO HONY BRAN MIEL. 2	1.00	7,350.08	0.00	7,350.08
(19%) GALLETAS. NOEL SALTIN TRADICIONAL.	1.00	4,600.50	0.00	4,600.50
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,850.00	0.00	6,850.00
(E) GRANOS. EL SOL GARBANZO. 500GRS	1.00	4,900.16	0.00	4,900.16
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,015.22	0.00	4,015.22
(E) JAMON+QUESO VILLANUEVA 440GR	2.00	12,500.00	0.00	25,000.00
(19%) LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,175.02	0.00	7,175.02
(E) LECHE KLIM POLVO CLASICA FORTIFICAD	1.00	42,900.00	0.00	42,900.00
(E) LENTEJA SAN PEDRO CANADIENSE 500GR	1.00	5,250.32	0.00	5,250.32
(19%) MARGARINA RAMA CON SAL PG 375 LL440	1.00	12,449.99	0.00	12,449.99
(19%) MECHAS TRAPERO. FIBREX ALGODON L. 1	1.00	11,400.00	0.00	11,400.00
(5%) PASTAS. DORIA CONCHAS. 250GRS	1.00	2,350.01	0.00	2,350.01
(5%) PASTAS. DORIA SPAGHETTI. 500GRS	1.00	4,300.12	0.00	4,300.12
(19%) PELICULA DARNEL TRANSPARENTE WRAP 3	1.00	5,350.00	0.00	5,350.00
(19%) PH FAMILIA ACMX EXTRAGRANDE 12RLL 2	1.00	22,991.40	0.00	22,991.40
(E) QUESO CRIOLLO HOJA 1UND.	1.00	10,000.00	0.00	10,000.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(5%) HARINA PAN MAIZ BLANCO 1KG	2.00	3,931.18	3,704.76	7,780.00
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	15,600.00	14,900.00	14,900.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,170.95	13,323.81	13,990.00
(19%) JABON BARRA UNICO LAVANDA 3UNDX250G	1.00	7,665.27	5,153.12	6,132.21

Total 372,150.93

** Moneda Pesos **

BONO DIGITAL c76b6f7fe6ef16 346,260.00
Efectivo 40,500.00

Tipo	Base	Imto
Exento	137,051.18	0.00
Iva (5%)	61,795.32	3,089.77
Iva (19%)	143,037.53	27,177.13
Totales	341,884.03	30,266.89
Total		372,150.93

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046577817
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 171190 Hasta: 1000000
Prefijo 121
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 15-11-2023 11:32:50
Caja: 121 Factura de Venta: 211276
Cajero: MARIA GARCIA PENA

Cliente: ALVARO ANTONIO ORTEGA FONSECA
Id: CC88237677
Dir: CALLE 35 MZ D2 2 12 LA CONCORDIA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	16,450.66	0.00	16,450.66
ACEITE GOURMET FAMILIA PAGUE 750 LL				
(19%)	2.00	10,900.00	0.00	21,799.99
ACEITE OLIO TEAM Z 900ML				
(E)	1.00	20,500.00	0.00	20,500.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG				
(E)	1.00	22,850.64	0.00	22,850.64
ARROZ SONORA 5 KG				
(19%)	6.00	8,131.92	0.00	48,791.55
ATUN VAN CAMPS LOMITOS EN AGUA 160G				
(5%)	2.00	14,250.06	0.00	28,500.13
AZUCAR MANUELITA BLANCA ALTA PUREZA				
(E)	1.00	10,475.09	0.00	10,475.09
BANDEJA MANZANA GALA 6 UND				
(19%)	5.00	159.95	0.00	799.74
BOLSA BLANCA 20KG				
(E)	14.00	2,266.94	0.00	31,737.16
CIRUELA IMPORTADA UND				
(19%)	2.00	4,300.01	0.00	8,600.01
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	18,197.93	0.00	18,197.93
DETERGENTE ARIEL POLVO REVITACOLOR				
(19%)	1.00	8,699.72	0.00	8,699.72
DETERGENTE DERSA BARRA AZUL PURO 3U				
(19%)	1.00	14,919.90	0.00	14,919.90
DETERGENTE POLVO ARIEL REG PROMO 15				
(19%)	1.00	4,661.78	0.00	4,661.78
ESPONJAS. BON BRIL MULTI ESPONJA. 2				
(19%)	1.00	10,100.32	0.00	10,100.32
PAPEL HIG FAMILIA ACOLCHAMAX MEGARO				
(19%)	1.00	42,500.64	0.00	42,500.64
PORTA MOPA. TRAPEROS EL MEJOR. 1UND				
(19%)	1.00	8,083.65	0.00	8,083.65
PRESTOBARBA 3 GILLETE BOLSA 2				
(19%)	1.00	7,990.39	0.00	7,990.39
QTA MNCHS LIQ. LIMPIDO ROPA COLOR.1				
(5%)	3.00	3,931.18	3,704.76	11,669.99
HARINA PAN MAIZ BLANCO 1KG				
(E)	1.00	15,600.00	14,900.00	14,900.00
HUEVOS AVISIN AMARRADA B 30UND				
(5%)	1.00	15,170.95	13,323.81	13,990.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	11,587.47	8,193.28	9,750.00
PAÑITOS PEQUEÑIN ORIGINAL ALMENDR				

Total 375,969.29

** Moneda Pesos **

BONO DIGITAL e70bc2e7063ef5 346,260.00
Efectivo 100,000.00

Tipo	Base	Imto
Exento	100,462.89	0.00
Iva (5%)	51,581.07	2,579.05
Iva (19%)	186,005.26	35,340.99
Totales	338,049.22	37,920.05
Total		375,969.29

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764046577817
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 171190 Hasta: 1000000
Prefijo 121
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 15-11-2023 17:14:39
Caja: 121 Factura de Venta: 211336
Cajero: YURI RODRIGUEZ

Cliente: OLGA RINCON
Id: CC60353460
Dir: SAN LUIS

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	26,000.00	0.00	26,000.00
ACEITE GIRASOLI GIRASOL 1420ML				
(E)	1.96	2,141.34	0.00	4,197.03
AHUYAMIN P/KG				
(E)	2.00	5,434.50	0.00	10,869.00
ARROZ GELVEZ PREMIUM 1KG				
(5%)	1.00	4,307.91	0.00	4,307.91
AVENA QUAKER HOJUELAS 180GR				
(5%)	1.00	7,860.07	0.00	7,860.07
AVENA QUAKER HOJUELAS ORIGINAL 350G				
(E)	3.42	4,000.11	0.00	13,680.38
BANANO P/KG				
(19%)	1.00	7,550.00	0.00	7,550.00
BLANQUEADOR BLANCOX FLORAL VITAL 2L				
(19%)	1.00	7,305.56	0.00	7,305.56
BLANQUEADOR CLOROX ORIGINAL 1.8LT				
(19%)	15.00	159.95	0.00	2,399.22
BOLSA BLANCA 20KG				
(5%)	2.00	5,200.00	0.00	10,400.00
CAFE LUKAFE CLASICO MEDIO 125GR				
(19%)	1.00	27,000.01	0.00	27,000.01
CALDERO CON TAPA #4				
(E)	0.33	25,000.00	0.00	8,125.00
CARNE RES LAGARTO P/KG				
(E)	0.72	25,500.00	0.00	18,232.50
CARNE RES REDONDA P/KG				
(E)	0.35	5,500.00	0.00	1,925.00
CEBOLLA CABEZA BLANCA PELADA P/KG				
(E)	0.81	11,865.00	0.00	9,610.65
CEBOLLA CABEZA ROJA PELADA P/KG				
(E)	1.00	3,076.92	0.00	3,076.92
CEBOLLA JUNCA MALLA UND				
(5%)	2.00	8,249.63	0.00	16,499.26
CHOCOLATE BARRA. GIRONES TRADICIONA				
(19%)	1.00	3,750.00	0.00	3,750.00
CUCHARON PLASTICO DECORADO. 1UND				
(19%)	1.00	8,528.43	0.00	8,528.43
DETER BARRA. DERZA REY. 300GRS. 3UN				
(19%)	1.00	5,300.16	0.00	5,300.16
DETER POLVO. AK 1 FLORAL. 450GRS				
(19%)	1.00	10,258.74	0.00	10,258.74
DETERGENTE AS POLVO+JABON REY 1KG				
(19%)	1.00	23,800.00	0.00	23,800.00
DETERGENTE LIQUIDO ARIEL CONCENTRAD				
(19%)	1.00	4,600.00	0.00	4,600.00
ESENCIA. LEVAPAN VAINILLA CARAMELO.				
(19%)	1.00	1,797.14	0.00	1,797.14
ESPONJAS. ETERNA FIBRA RESISTENTE.				
(19%)	1.00	2,100.00	0.00	2,100.00
ESPONJAS. FIBREX MULTIUSOS DORADA.				
(E)	1.00	3,350.00	0.00	3,350.00
GRANO SAN PEDRO FRIJOL SARAGOZA 250				
(E)	1.00	5,150.11	0.00	5,150.11
GRANOLA. NUTRI INTEGRALES KROKAN. 2				
(E)	2.00	4,650.00	0.00	9,300.00
GRANOS. EL SOL LENTEJA. 500GRS				
(E)	2.00	2,050.00	0.00	4,100.00
GRANOS. SAN PEDRO MAIZ PIRA. 250GRS				
(E)	0.58	17,900.00	0.00	10,292.50
HUESO RES COSTILLA P/KG				
(E)	1.00	19,300.00	0.00	19,300.00
HUEVOS HUFESA AA AMARRE 30UND				
(E)	1.00	19,450.93	0.00	19,450.93
HUEVOS SAN PIO GRANJEROS ROJOS AA 3				
(19%)	1.00	4,450.18	0.00	4,450.18
JABON CORP. PROTEX OMEGA3 110GR				
(19%)	1.00	13,500.00	0.00	13,500.00
JARRA ALUMINIO LA JOYA GRANDE. 1UND				
(19%)	2.00	9,899.82	0.00	19,799.65
LAVAPLATOS AXION LIQUIDO LIMON 400M				
(19%)	1.00	2,728.65	0.00	2,728.65
LAVAPLATOS LIMPIA YA CREMA LIMON 45				
(E)	1.00	6,990.00	0.00	6,990.00
LECHE ALQUERIA DESLACTOSADA T PACK				
(E)	1.00	16,990.00	0.00	16,990.00
LECHE POLVO COLANTA DESCREMADA 380G				
(E)	3.00	8,800.00	0.00	26,400.00
LECHE POLVO. PROLECHE ENTERA. 200GR				
(E)	0.22	4,345.76	0.00	934.34
LIMON CRIOLLO P/KG				
(E)	0.53	4,118.11	0.00	2,162.01
MANDARINA P/KG				
(19%)	1.00	6,550.00	0.00	6,550.00
MARGARINA. CAMPI SAL. PAG 225GRS LL				
(E)	1.46	4,632.24	0.00	6,739.91
NARANJA TANGELO P/KG				
(E)	2.00	8,500.38	0.00	17,000.76
PAN INTEGRAL. GUADALUPE TAJADO. 570				
(E)	3.00	6,900.00	0.00	20,700.00
PANELA ISABEL PASTILLA 1KG				
(E)	1.00	5,400.00	0.00	5,400.00
PANELA VILLA ISABEL CUADRIPANELA 70				
(E)	0.83	4,821.02	0.00	3,977.34
PAPA CRIOLLA P/KG				
(E)	1.33	5,850.00	0.00	7,751.25
PAPA SABANERA LAVADA P/KG				
(E)	3.39	1,929.50	0.00	6,531.36
PAPAYA P/KG				
(5%)	1.00	2,350.01	0.00	2,350.01
PASTAS. DORIA CABELLO DE ANGEL. 250				
(5%)	1.00	2,350.01	0.00	2,350.01
PASTAS. DORIA RIGATONI. 250GRS				
(5%)	1.00	4,300.12	0.00	4,300.12
PASTAS. DORIA SPAGHETTI. 500GRS				
(E)	0.88	18,971.43	0.00	16,694.86
PECHUGA POLLO MC POLLO REFRIGERADA				
(E)	0.37	3,122.31	0.00	1,139.64
PEPINO COHOMBRO P/KG				
(E)	0.98	9,250.00	0.00	9,018.75
PERNIL MAC POLLO REFRIGERADO P/KG				
(19%)	2.00	11,500.01	0.00	23,000.01
PH SCOTT RINDEMAX 6 RLL				
(E)	0.27	8,753.80	0.00	2,363.53
PIMENTON P/KG				
(E)	1.49	7,107.80	0.00	10,590.62
PIÑA GOLDEN P/KG				
(E)	3.38	4,890.26	0.00	16,504.63
PLATANO VERDE P/KG				
(19%)	2.00	3,000.12	0.00	6,000.24
PLATO SOPERO 2 ASAS. 1UND				
(E)	0.97	26,990.00	0.00	26,045.35
QUESO SRM SEMIDURO KG				
(E)	0.25	31,250.00	0.00	7,812.50
QUESO VILLANUEVA COSTEÑO P/KG				
(E)	0.86	4,095.23	0.00	3,521.90
REMOLACHA P/KG				
(19%)	1.00	19,989.03	0.00	19,989.03
SHAMPOO SAVITAL HIALURONICO X510 M				
(19%)	1.00	2,800.12	0.00	2,800.12
SUPE ESPO FIBREX ARCO IRIS 1*12				
(E)	0.84	4,960.61	0.00	4,166.91
TOMATE P/KG				
(E)	2.00	4,800.25	0.00	9,600.50
TOSTADAS. GUADALUPE INTEGRALES. 115				
(E)	3.00	3,142.86	0.00	9,428.58
VERDURAS MIXTAS BANDEJA UND				
(19%)	1.00	16,200.01	0.00	16,200.01
YOGURT FINESSE MELOCOTON BOTELLA 1L				
(E)	0.87	2,513.52	0.00	2,174.20
ZANAHORIA P/KG				
(5%)	2.00	3,931.18	3,704.76	7,780.00
HARINA PAN MAIZ BLANCO 1KG				
(5%)	3.00	2,231.48	1,593.92	5,020.85
HARINA. HAZ DE OROS TRIGO TRADICION				
(19%)	1.00	11,700.73	8,394.96	9,990.00
JABON CORPO PROTEX MACADAMIA 3UNDX1				
(5%)	2.00	17,500.00	15,228.57	31,980.00
CAFE GALAVIS EXTRA 500GR				
(19%)	1.00	16,195.96	10,888.04	12,956.77
ACEITE OLEOCALI GIRASOL 900ML				

Total 742,501.11

** Moneda Pesos **

BONO DIGITAL a5328cfd56ff3f 743,401.07

Tipo	Base	Imto
Exento	381,298.95	0.00
Iva (5%)	88,426.86	4,421.34
Iva (19%)	225,507.50	42,846.41
Totales	695,233.31	47,267.76
Total		742,501.11

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046577817
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 171190 Hasta: 1000000
Prefijo 121
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 11:54:35
Caja: 051 Factura de Venta: 228417
Cajero: KLEIBER PEREZ CONTRERAS

Cliente: MARLA SERRANO
Id: CC1004981651
Dir: Av libertadores

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE POBLADO SOYA 900ML	3.00	8,600.00	0.00	25,800.00
(E) AJO PERUANO P/KG	0.11	13,845.96	0.00	1,453.83
(E) ARROZ ANGUIE 900GR	5.00	3,598.42	0.00	17,992.10
(19%) ATUN ENLATADO VIKINGOS RALLADO ACEI	2.00	4,900.00	0.00	9,800.01
(19%) AVENA QUAKER INSTANTANEA AREQUIPE 3	1.00	8,624.69	0.00	8,624.69
(5%) AZUCAR INCAUCA MORENA 500GR	1.00	2,472.97	0.00	2,472.97
(5%) AZUCAR RIOPAILA BLANCA 1 KG	2.00	4,391.97	0.00	8,783.94
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 200G	1.00	7,500.00	0.00	7,500.00
(19%) BEBIDA POLVO SUNTEA DURAZNO 20GR 1.	3.00	1,199.71	0.00	3,599.13
(19%) CACEROLA ALUMINIO N 3	1.00	10,500.01	0.00	10,500.01
(5%) CAFE INST. AROMA POLVO. 50GRS	3.00	6,750.00	0.00	20,250.00
(E) CARNE RES PALETA P/KG	0.49	23,000.00	0.00	11,155.00
(E) CARNE RES REDONDA P/KG	0.51	24,500.00	0.00	12,495.00
(E) CEBOLLA JUNCA LIMPIA P/KG	0.47	4,269.84	0.00	2,006.83
(19%) COMPOTA. HEINZ PERA. 113GRS	1.00	3,900.00	0.00	3,900.00
(19%) CONDIMENTO. EL REY TRICOMPLETO. 55G	1.00	1,900.00	0.00	1,900.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	4,999.00	0.00	4,999.00
(19%) CUCHARA METALICA LUJO	4.00	1,800.01	0.00	7,200.02
(19%) DESMANCHADOR VANISH ROSA GOLD DP 10	1.00	7,500.00	0.00	7,500.00
(19%) DESODORANTE SPEED STICK MEN XTREM N	1.00	3,850.00	0.00	3,850.00
(19%) DETERGE POLVO 3D MULTIUSOS BLANCO 1	1.00	9,424.60	0.00	9,424.60
(19%) ESPONJILLAS. FIBREX. 6UNDS	1.00	1,900.00	0.00	1,900.00
(19%) GALLETA MUUU LECHE 342GR	1.00	5,229.59	0.00	5,229.59
(19%) GALLETAS. NOEL SALTIN TRADICIONAL.	1.00	4,550.00	0.00	4,550.00
(19%) GELATINA FRUTIÑO 5P MANDARINA 35GR	1.00	1,592.34	0.00	1,592.34
(19%) GELATINA FRUTIÑO FRAMBUESA 35GR	1.00	1,635.45	0.00	1,635.45
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	4.00	3,451.42	0.00	13,805.69
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,236.00	0.00	4,236.00
(5%) HARINA. PAN INTEGRAL. 500GRS	1.00	2,650.00	0.00	2,650.00
(E) HIGADO RES ENTERO P/KG	0.60	16,450.00	0.00	9,787.75
(E) HUESO RES COSTILLA P/KG	0.74	16,900.00	0.00	12,421.50
(E) HUEVO HUFESA ROJO AA 15UND	1.00	9,550.00	0.00	9,550.00
(19%) JABON CORPORAL LEMON ROSADO 115GR	2.00	2,431.99	0.00	4,863.98
(19%) JABON DERSA AZUL 320	1.00	3,821.02	0.00	3,821.02
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	2.00	2,550.00	0.00	5,100.01
(E) LECHE INDULECHE POLVO ENTERA 360GR	2.00	12,073.17	0.00	24,146.34
(E) LECHE LA MEJOR 900ML	1.00	3,400.00	0.00	3,400.00
(E) LENTEJA SAN PEDRO CANADIENSE 500GR	1.00	5,300.00	0.00	5,300.00
(E) LIMON TAHITI P/KG	0.71	7,626.38	0.00	5,376.60
(E) MANZANA GALA UND	1.00	2,214.28	0.00	2,214.28
(19%) MAQUINA AFEI SCHICK XTREME3 BLISTER	1.00	4,700.00	0.00	4,700.00
(19%) MAYONESA LA CONSTANCIA 380GR GTS SA	1.00	8,570.38	0.00	8,570.38
(19%) PAÑO. LIMPIA YA LIMPION HOGAR 3UND	1.00	4,586.61	0.00	4,586.61
(19%) PAPEL HIG SEÑORIAL X 4 UND MEGA RO	1.00	4,990.00	0.00	4,990.00
(19%) PAPEL HIGIENICO ROSAL ULTRACONFORT	1.00	2,264.53	0.00	2,264.53
(5%) PASTA COMARRICO SPAGHETTI 454GR	1.00	3,100.00	0.00	3,100.00
(5%) PASTAS. COMARRICO FIDEO. 250GRS	3.00	1,850.00	0.00	5,549.99
(E) PECHUGA POLLO PIMPOLLO CONGELADA P/	0.76	13,300.00	0.00	10,041.50
(E) PERNIL POLLO MAC POLLO CONGELADO P/	1.16	7,350.00	0.00	8,489.25
(19%) POCILLO GRANDE CORONA UND	3.00	11,900.00	0.00	35,700.00
(E) PROTECTOR KOTEX ANTIBACTERIAL 15UND	1.00	2,750.00	0.00	2,750.00
(19%) PULPA PULPIFRUTA FRESA 160GR	1.00	3,226.22	0.00	3,226.22
(19%) PULPA PULPIFRUTA GUANABANA 160GR	1.00	3,210.25	0.00	3,210.25
(19%) PULPA PULPIFRUTA MANGO 160 GR	1.00	3,228.67	0.00	3,228.67
(E) QUESO SRM DOBLE CREMA TAJADO KG	0.22	27,400.00	0.00	6,028.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E) SAL. REFISAL ALTA PUREZA. 130GRS	1.00	1,300.00	0.00	1,300.00
(19%) SALCHICHA PONTEVEDRA MANGUERA POLLO	0.28	8,400.00	0.00	2,310.00
(19%) SANDUCHERA	1.00	4,800.00	0.00	4,800.00
(19%) SET VASOS CRISTAR KIMONOS 11OZ CORT	1.00	27,288.66	0.00	27,288.66
(19%) SHAMPOO H&S 2EN1 SUAVE MANEJABLE 18	1.00	11,700.00	0.00	11,700.00
(19%) SHAMPOO JOHNSON BABY CABE OSCURO 20	1.00	18,750.00	0.00	18,750.00
(19%) SOPA INST. MAGGI GALLINA FIDEOS. 65	1.00	2,150.00	0.00	2,150.00
(19%) SOPA MARUCHAN SABOR A POLLO 85GR	1.00	3,034.95	0.00	3,034.95
(19%) TALCO REXONA EFFICIENT FRESH TALCO	1.00	13,899.85	0.00	13,899.85
(19%) TENEDOR IMUSA. 1UND	4.00	1,800.01	0.00	7,200.02
(19%) TERMO VASO PIT PEQ. 1UND	1.00	6,200.00	0.00	6,200.00
(E) TOMATE P/KG	0.66	6,276.46	0.00	4,142.46
(E) BANANO P/KG	1.18	3,541.17	3,000.00	3,540.00
(E) PAPA PASTUSA P/KG	2.37	3,204.79	2,500.00	5,912.50
(E) PLATANO VERDE P/KG	2.40	3,710.03	3,000.00	7,185.00
(5%) PASTAS. DORIA RIGATONI. 500GRS	2.00	4,300.00	3,276.19	6,880.00
(19%) TOALLA HUMEDA FAMILIA MANZANILLA 60	1.00	5,655.86	3,781.51	4,500.00
(E) TOA SANI. NOSOTRAS PLUS CANA GEL X1	1.00	5,805.91	4,064.14	4,064.14

Total	546,380.66

** Moneda Pesos **

BONO DIGITAL 617440534cce2b	545,114.00
Efectivo	1,400.00

Tipo	Base	Imto
Exento	173,052.07	0.00
Iva (5%)	64,503.42	3,225.17
Iva (19%)	256,806.71	48,793.26
Totales	494,362.20	52,018.42
Total		546,380.66

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 15:04:22
Caja: 051 Factura de Venta: 228433
Cajero: YORLYNN SUAREZ

Cliente: CIELO PINEDO
Id: CC1091968780
Dir: aeropuerto

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE POBLADO SOYA 900ML	2.00	8,600.00	0.00	17,200.00
(19%)	ACONDICIONADOR SEDAL RIZOS DEFINIDO	1.00	16,800.62	0.00	16,800.62
(E)	ALIMENTO LACTEO EL RODEO 375GR	1.00	17,300.00	0.00	17,300.00
(19%)	AREQUIPE ALPINA 220GR	2.00	7,400.00	0.00	14,800.01
(E)	ARROZ ZULIA BLANCO 1KG.	4.00	4,183.27	0.00	16,733.08
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	3.00	6,100.00	0.00	18,300.00
(5%)	AZUCAR EL PALACIO BLANCA 1KG	3.00	4,900.00	0.00	14,700.01
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 300G	1.00	10,800.00	0.00	10,800.00
(19%)	BOLSA BLANCA 20KG	15.00	159.95	0.00	2,399.22
(5%)	CAFE SELLO ROJO FUERTE 125GR	2.00	5,100.00	0.00	10,199.99
(19%)	CEREAL CHOCO KRISPIES VALEU PACKS 5	1.00	22,900.00	0.00	22,900.00
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	2.00	5,600.00	0.00	11,199.99
(19%)	COMPLEMENTO KOLA MK GRANULADA KOLA	1.00	18,175.93	0.00	18,175.93
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	3,925.29	0.00	3,925.29
(E)	CREMA LECHE NESTLE BOLSA 186ML	1.00	7,300.00	0.00	7,300.00
(19%)	CREMA PEINAR SEDAL RIZOS DEFINIDOS	1.00	17,293.83	0.00	17,293.83
(19%)	DESO AERO. SPEED STICK DERMA VITA E	1.00	39,950.00	0.00	39,950.00
(E)	EMULSION SCOTT TRADICIONAL 360ML	1.00	23,200.00	0.00	23,200.00
(19%)	ENCEDEDOR SWISS SOLIDO MIAMI NEON	1.00	1,200.00	0.00	1,200.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,350.00	0.00	5,350.00
(19%)	GALLETA OREO ORIGINAL 432GR	1.00	11,645.49	0.00	11,645.49
(19%)	GALLETA OREO SLUG CHOCOLATE 108 GRS	1.00	3,300.00	0.00	3,300.00
(19%)	GALLETAS. NOEL FESTIVAL LIMON. 600G	1.00	11,600.00	0.00	11,600.00
(19%)	GALLETAS. NOEL SALTIN TRADICIONAL.	1.00	4,550.00	0.00	4,550.00
(19%)	GALLETAS. NOEL SALTIN TRADICIONAL.	2.00	5,550.01	0.00	11,100.01
(E)	GRANO EL SOL CARAOTA 500GR	2.00	3,999.00	0.00	7,998.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,550.00	0.00	9,100.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,934.96	0.00	15,739.84
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,236.00	0.00	4,236.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,051.13	0.00	4,051.13
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,312.01	0.00	2,312.01
(19%)	JAMON ENDIABLADO UNDERWOOD 120GR	1.00	13,547.61	0.00	13,547.61
(19%)	JUGO HIT SURTIDO CAJA 6UNDX200ML	1.00	6,549.95	0.00	6,549.95
(E)	LECHE CONDENSADA. LA LECHERA.LIGHT	1.00	11,100.00	0.00	11,100.00
(E)	LECHE POLVO PARMALAT ENTERA 900GR	1.00	30,732.82	0.00	30,732.82
(19%)	LECHE SABORI ALPINA CHOCOLATE 300ML	2.00	4,500.00	0.00	8,999.99
(19%)	MERMELADA. SAN JORGE FRESA. 200GRS	1.00	4,650.00	0.00	4,650.00
(19%)	MERMELADA. SAN JORGE FRUTOS MORA. 2	1.00	4,650.00	0.00	4,650.00
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU	2.00	7,200.00	0.00	14,400.00
(E)	PANELA EL TRAPICHE 5UND 440GR	4.00	2,450.00	0.00	9,800.00
(5%)	PASTAS. LA MUÑECA CONCHA. 500GRS	2.00	3,858.73	0.00	7,717.46
(E)	PEDIASURE LIQUIDO FRESA NG 8OZ 220M	1.00	9,900.00	0.00	9,900.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALCHICHA RANCHERA PREMIUM CERDO 48	1.00	21,900.00	0.00	21,900.00
(5%)	SALCHICHON DELICHICKS POLLO 750GR	2.00	8,600.00	0.00	17,200.01
(19%)	SALSA NONA PEPA COMBO AHUMADA+AJO+C	1.00	5,750.00	0.00	5,750.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	2.00	9,200.00	0.00	18,399.99
(19%)	SHAMPOO SEDAL RIZOS DEFINIDOS 400ML	1.00	19,277.70	0.00	19,277.70
(E)	SUPLEMENTO PEDIASURE LIQUIDO VAINIL	1.00	9,800.00	0.00	9,800.00
(19%)	TOALLITAS PEQUEÑIN ORIGINAL ALMEND	1.00	3,795.12	0.00	3,795.12
(19%)	YOGURT YOGURCITO SURTIDO BOLSA 6UND	1.00	9,700.00	0.00	9,700.00
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,324.73	4,193.28	4,990.00
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND	1.00	11,345.81	8,823.53	10,500.00
(19%)	GELATINA FRUTIÑO MANGO/FRESA/FRUT	1.00	4,481.81	2,824.67	3,361.36
(5%)	PASTAS DORIA SPAGHETTI 800GRS	2.00	4,999.00	3,808.76	7,998.40
(19%)	ACEITE DORADO VEGETAL DE SOYA 2000	1.00	14,705.88	11,344.54	13,500.00
(19%)	CALDO CUBO DOÑA GALLINA 12UNDS	2.00	5,757.87	3,386.98	8,061.01
(19%)	PESCADO ENLATADO. ISABEL TOMATE. 42	1.00	10,700.00	7,193.28	8,560.00
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,071.10	18,963.99	18,963.99
(19%)	YUCA CONGELADA MC CAIN 1KG	2.00	16,750.00	10,556.72	25,124.99
(19%)	SUPLEMENTO TARRITO ROJO TRADICIONAL	1.00	26,300.00	17,680.67	21,040.00
(19%)	CEREAL KELLOGGS FROOT LOOPS 315GR	1.00	18,700.01	11,000.00	13,090.00

Total 743,020.85

** Moneda Pesos **

BONO DIGITAL acfb89aa9dce85 743,920.86

Tipo	Base	Imto
Exento	196,277.89	0.00
Iva (5%)	90,814.13	4,540.71
Iva (19%)	379,317.76	72,070.36
Totales	666,409.78	76,611.06
Total		743,020.85

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 15:05:19
Caja: 051 Factura de Venta: 228599
Cajero: YORLYNN SUAREZ

Cliente: LUIS CARLOS RAMIREZ GALVIZ
Id: CC1090384951
Dir: libertadores

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	10.00	3,550.14	0.00	35,501.40
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(E)	4.00	2,900.00	0.00	11,600.00
ARVEJA AMARILA EL SOL 500G				
(5%)	1.00	6,775.34	0.00	6,775.34
AVENA DON PANCHO HOJUELAS 600GR				
(19%)	13.00	159.95	0.00	2,079.32
BOLSA BLANCA 20KG				
(E)	2.04	24,500.00	0.00	49,857.50
CARNE RES REDONDA P/KG				
(19%)	1.00	17,900.00	0.00	17,900.00
COLADA TONING 7 CEREALES FRESA 1KG				
(19%)	4.00	3,925.29	0.00	15,701.15
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	3.00	1,500.00	0.00	4,499.99
CURCUMA 20 GR SAZON21				
(19%)	3.00	1,200.00	0.00	3,599.99
ENCEDEDOR SWISS SOLIDO MIAMI NEON				
(E)	4.00	5,350.00	0.00	21,400.00
FRIJOL EL SOL SARAGOZA 500GR				
(19%)	1.00	7,350.00	0.00	7,350.00
GALLETAS NOEL DUCALES TOQUE SECRETO				
(19%)	2.00	6,800.01	0.00	13,600.01
GALLETAS. NOEL LECHE. 321GRS				
(E)	4.00	3,999.00	0.00	15,996.00
GRANO EL SOL CARAOTA 500GR				
(E)	5.00	4,550.00	0.00	22,750.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	6.00	3,934.96	0.00	23,609.75
HARINA PAN MAIZ BLANCO 1KG				
(5%)	5.00	4,051.13	0.00	20,255.66
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	2.00	14,850.00	0.00	29,700.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	2.00	10,715.34	0.00	21,430.69
JABON REXONA CORPORAL ANTIBACTERIAL				
(19%)	4.00	4,400.00	0.00	17,600.00
JAMON ENDIABLADO PLUMROSE 55GR				
(19%)	0.53	26,400.00	0.00	13,860.00
JAMON PONTEVEDRA PAVO P/KG				
(E)	2.00	21,900.00	0.00	43,800.00
LECHE MIRAMONTE POLVO ENTERA 900GR				
(19%)	1.00	15,700.00	0.00	15,700.00
MAYONESA SAN JORGE BAJA GRASA 1000				
(19%)	1.00	49,911.15	0.00	49,911.15
PANALES. WINNY 3G. 50UNDS				
(5%)	3.00	3,100.00	0.00	9,300.00
PASTA COMARRICO FIDEO 454GR				
(5%)	5.00	4,572.48	0.00	22,862.39
PASTA PUGLIESE SPAGUETTI 1KG				
(E)	0.52	27,400.00	0.00	14,248.00
QUESO SRM DOBLE CREMA TAJADO KG				
(19%)	1.00	13,450.00	0.00	13,450.00
S/TOMATE S/JORGE DP X1000G X10				
(E)	3.00	2,300.00	0.00	6,900.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	13,250.00	0.00	13,250.00
SALCHI ENLA. VIENA ZENU. 159GRS X3				
(5%)	2.00	21,500.00	0.00	43,000.00
SALCHICHON ZENU CERVERONI 900GR				
(19%)	1.00	18,771.00	0.00	18,771.00
SALSA TOMATE. FRUCO. 1000GRS				
(19%)	2.00	6,200.00	0.00	12,399.99
TAZA COLADOR PASTAS CON AZA				
(19%)	1.00	2,950.00	0.00	2,950.00
VINAGRE MANZANA SAZON DE MAMA 500ML				
(5%)	2.00	15,101.21	14,142.86	29,700.01
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	3.00	14,705.88	11,344.54	40,500.01
ACEITE DORADO VEGETAL DE SOYA 2000				
(5%)	2.00	4,376.30	3,125.92	6,564.43
HARINA DOÑAREPA MAIZ BLANCO 1KG				
(19%)	1.00	32,510.92	26,050.42	31,000.00
PANALES. WINNY 3G. 30UNDS				
(19%)	1.00	5,780.29	3,400.17	4,046.20
CALDO RICOSTILLA CUBO COSTILLA 12UN				
(19%)	1.00	19,898.83	8,394.96	9,990.00
SHAMPOO SAVITAL COLAGENO 510 ML				

Total 743,409.98

** Moneda Pesos **

BONO DIGITAL 701ecda433d4f2 743,968.00
Efectivo 300.00

Tipo	Base	Imto
Exento	251,752.90	0.00
Iva (5%)	154,350.06	7,717.50
Iva (19%)	276,965.96	52,623.52
Totales	683,068.92	60,341.03
Total		743,409.98

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 13:54:38
Caja: 051 Factura de Venta: 228740
Cajero: YORLYNN SUAREZ

Cliente: MARITZA RANGEL DURAN
Id: CC1090417264
Dir: libertadores

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ATUN DON SANCHO LOMITOS ACEITE DE G	3.00	4,733.11	0.00	14,199.32
(5%) AZUCAR MANUELITA BLANCA ALTA PUREZA	3.00	13,200.00	0.00	39,600.00
(19%) BANDEJA GALLETITAS POBLADO UND	1.00	4,800.00	0.00	4,800.00
(19%) BANDEJA SUSPIRITOS POBLADO UND	1.00	4,800.00	0.00	4,800.00
(19%) CANELA EN ASTILLA EL REY 15GRS	1.00	3,700.00	0.00	3,700.00
(E) CARNE RES PALETA P/KG	1.02	23,000.00	0.00	23,345.00
(E) CARNE RES REDONDA P/KG	1.92	24,500.00	0.00	47,040.00
(19%) CEP DENT. PRO DOBLE ACCION X2. DURO	2.00	14,779.95	0.00	29,559.91
(19%) CEPILLO PRO DELUXE ANTICARIES UND	1.00	2,650.00	0.00	2,650.00
(5%) CHOCOLATE BARRA. CORONA VAINILLA. 5	1.00	9,250.00	0.00	9,250.00
(E) CHULETA CERDO FRESCA P/KG	0.62	18,500.00	0.00	11,470.00
(19%) CONDIMENTO NATUREY BOLSA ZIPPER 100	2.00	4,200.00	0.00	8,400.00
(19%) DETER BARRA DERZA AZUL 320 GRS 3U	1.00	11,764.30	0.00	11,764.30
(19%) DETERGENTE DERSA BARRA COCO SUAVIZA	1.00	3,289.78	0.00	3,289.78
(19%) GALLETA NOEL SALTIN TRADICIONAL 354	1.00	6,300.00	0.00	6,300.00
(19%) GALLETAS NOEL DUCALES TOQUE SECRETO	1.00	7,599.99	0.00	7,599.99
(E) GRANO MAIZ PIRA DIANA 500GR	1.00	3,188.48	0.00	3,188.48
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,650.00	0.00	6,650.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR	1.00	2,350.00	0.00	2,350.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,800.00	0.00	3,800.00
(5%) GRANOS. SAN PEDRO MAIZ PETO. 500GRS	1.00	2,450.00	0.00	2,450.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,235.67	0.00	8,471.34
(19%) JABON DESEO CORPORAL ALGAS MARINAS	1.00	7,200.00	0.00	7,200.00
(19%) JAMON SELECCIONADO COLANTA 225GR	1.00	8,000.00	0.00	8,000.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,981.31	0.00	24,981.31
(19%) MAYONESA NATUCAMPO BOLSA PREMIUM 90	1.00	18,500.00	0.00	18,500.00
(E) MOLLEJA POLLO MAC POLLO 500GR	2.00	6,800.00	0.00	13,600.00
(E) MUSLO PIMPOLLO MARINADOS 6UNDX800GR	2.00	11,000.00	0.00	22,000.00
(E) PAN POBLADO PERRO 6UNDX400GR	1.00	4,500.00	0.00	4,500.00
(E) PAN TAJADO POBLADO ESPECIAL UND	1.00	3,000.00	0.00	3,000.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,582.99	0.00	4,582.99
(5%) PASTAS. LA MUÑECA CABELLO DE ANGEL	2.00	3,782.74	0.00	7,565.48
(5%) PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,763.16	0.00	6,763.16
(E) PROTEC DIA. CAREFREE ORIGINAL SIN P	1.00	19,990.00	0.00	19,990.00
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E) SAL. REFISAL ALTA PUREZA. 130GRS	1.00	1,300.00	0.00	1,300.00
(19%) SHAMPOO H&S LIMPIEZA RENOVA 375ML	1.00	19,990.00	0.00	19,990.00
(19%) SUAVIZANTE AROMATEL FLORAL BOT PG 3	1.00	24,189.23	0.00	24,189.23
(19%) TABLA COCINA ACRILICA 21X30	1.00	16,400.00	0.00	16,400.00
(E) TAMPONES. KOTEX SUPER. PAGU 10 LLEV	2.00	12,500.00	0.00	25,000.00
(19%) TOA COCINA. SCOTT DURAMAX 3D 116H.	1.00	26,600.00	0.00	26,600.00
(19%) VASO PLASTICO IBROS. 1UND	2.00	5,300.00	0.00	10,600.00
(5%) PASTAS. DORIA FIDEOS. 250GRS	1.00	2,350.01	1,790.48	1,880.00
(19%) ACEITE DORADO VEGETAL DE SOYA 2000	2.00	14,705.88	11,344.54	27,000.01
(5%) HARINA DOÑAREPA MAIZ BLANCO 1KG	4.00	4,360.36	3,114.54	13,081.07
(19%) MARGARINA. LA FINA MESA CON SAL. 50	1.00	11,500.01	8,214.29	9,775.01
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	12,895.78	9,235.29	21,979.99
(19%) PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,989.72	4,699.84	5,592.81
(19%) GELATINA GELHADA POLVO SURTIDO 3UND	2.00	4,800.00	2,016.80	4,799.98
(E) TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,071.10	18,963.99	18,963.99
(19%) LAVAPTS CREMA. BLANCOX LOZA CREM LI	1.00	12,900.00	8,394.96	9,990.00
(19%) P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00
(19%) JABON INTIMO NOSOTRAS CON PREBTC 20	1.00	17,966.27	10,568.40	12,576.40
(E) ARROZ DIANA 3KG	5.00	14,244.87	9,000.00	45,000.00
(19%) DETERGENTE POLVO FAB ULTRA LAV PERF	1.00	32,900.00	19,747.90	23,500.00

Total 744,519.55

** Moneda Pesos **

BONO DIGITAL 697891baf020a9 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	287,628.78	0.00
Iva (5%)	89,184.79	4,459.24
Iva (19%)	305,249.33	57,997.36
Totales	682,062.90	62,456.60
Total		744,519.55

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 16:17:08
Caja: 051 Factura de Venta: 228816
Cajero: YORLYNN SUAREZ

Cliente: CESAR AUGUSTO
Id: CC91151785
Dir: AEROPUERTO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	4.00	3,550.14	0.00	14,200.56
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(5%)	1.00	4,391.97	0.00	4,391.97
AZUCAR RIOPAILA BLANCA 1 KG				
(E)	1.00	10,000.00	0.00	10,000.00
BATIDOR ACERO INOXIDABLE GRANDE UND				
(19%)	2.00	159.95	0.00	319.90
BOLSA BLANCA 20KG				
(19%)	1.00	54.91	0.00	54.91
BOLSA LOGO 10KG UND				
(5%)	2.00	7,650.00	0.00	15,299.99
CAFE COLCAFE INSTANTANEO CLASICO SU				
(E)	2.11	24,500.00	0.00	51,695.00
CARNE RES REDONDA P/KG				
(5%)	1.00	8,800.00	0.00	8,800.00
CHOCOLATE QUESADA BARRA CLAVOS CANE				
(19%)	2.00	3,925.29	0.00	7,850.57
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	8,998.99	0.00	8,998.99
CUCHARA ESPUMADERA LEBA				
(19%)	2.00	8,314.38	0.00	16,628.75
DETER BARRA. DERZA REY. 300GRS. 3UN				
(19%)	1.00	17,849.68	0.00	17,849.68
DETERGENTE 3D POLVO MULTIUSOS 2KG				
(19%)	1.00	18,971.52	0.00	18,971.52
DETERGENTE AS POLVO+JABON REY 2KG				
(19%)	2.00	9,082.18	0.00	18,164.35
DETERGENTE DERSA BARRA COCO SUAVIZ				
(E)	1.00	14,100.00	0.00	14,100.00
DULCE DE LECHE NONA PEPA TAZA 900 G				
(E)	1.00	7,100.00	0.00	7,100.00
FRIJOL MARTIZ BOLA ROJA 454GR				
(19%)	1.00	9,500.00	0.00	9,500.00
GASEOSA COCACOLA ORIGINAL DUO 2.5 L				
(19%)	1.00	10,816.10	0.00	10,816.10
GEL EGO FIJADORA EXTREM MAX 240ML				
(E)	4.00	4,835.26	0.00	19,341.04
GRANO DIANA FRIJOL SARAGOZA 500GR				
(E)	2.00	4,016.80	0.00	8,033.60
GRANO DIANA LENTEJA 500GR				
(E)	1.00	3,188.48	0.00	3,188.48
GRANO MAIZ PIRA DIANA 500GR				
(E)	2.00	3,650.00	0.00	7,300.00
GRANO MARITZAN LENTEJA 454GR				
(E)	3.00	3,300.00	0.00	9,900.00
GRANO SAN PEDRO FRIJOL SARAGOZA 250				
(E)	4.00	3,800.00	0.00	15,200.00
GRANOS. MARITZA FRIJOL CARAOTA. 454				
(5%)	6.00	4,235.67	0.00	25,414.01
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	2.00	16,300.00	0.00	32,600.00
HUEVOS HUFESA ROJO A 30UND				
(19%)	1.00	6,549.95	0.00	6,549.95
JUGO HIT SURTIDO CAJA 6UNDX200ML				
(19%)	3.00	2,550.00	0.00	7,650.01
LAVAPLATOS LIMPIA YA CREMA LIMON 45				
(19%)	1.00	6,800.01	0.00	6,800.01
MARGARINA. DOÑA PEPA. 400GRS				
(E)	1.00	7,200.00	0.00	7,200.00
PAN GUADALUPE BLANCO TAJADO MANTEQU				
(E)	1.00	2,450.00	0.00	2,450.00
PANELA EL TRAPICHE 5UND 440GR				
(E)	1.00	3,900.00	0.00	3,900.00
PANELA LA MOLIENDA SUPER 830GR				
(5%)	1.00	6,150.00	0.00	6,150.00
PAST COMARRICO CARACOLX1000GX6				
(5%)	1.00	3,100.00	0.00	3,100.00
PASTA COMARRICO FIDEO 454GR				
(5%)	8.00	4,582.99	0.00	36,663.90
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	1.00	5,019.81	0.00	5,019.81
PASTAS. PUGLIESE MACARRON GRUESO. 1				
(19%)	1.00	2,200.00	0.00	2,200.00
PONQUE. CHOCORRAMO. 65GRS 1UND				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	2.00	7,444.79	0.00	14,889.59
SALSA TOMATE LA CONSTANCIA 400GR GT				
(19%)	1.00	12,414.20	0.00	12,414.20
SHAMPOO H&S LIMPIEZA RENOVADORA 180				
(19%)	1.00	18,900.00	0.00	18,900.00
SHAMPOO MUSS KIDS MANZANILLA 400ML				
(19%)	1.00	18,550.01	0.00	18,550.01
SHAMPOO NUTRIT RESTAURAMAX COCO 600				
(19%)	1.00	19,989.03	0.00	19,989.03
SHAMPOO SAVITAL HIALURONICO X510 M				
(E)	1.44	10,000.00	0.00	14,350.00
TOCINO CERDO P/KG				
(5%)	8.00	3,050.00	2,752.38	23,119.99
HARINA ANGUIE MAIZ PRECOCIDA 1KG				
(19%)	1.00	7,689.58	5,873.95	6,990.00
GALLETA NOEL SALTIN TRADICIONAL 6TA				
(19%)	1.00	8,695.68	6,630.25	7,890.00
GALLETA DUCALES NOEL TOQUE SECRETO				
(5%)	1.00	10,957.33	9,514.29	9,990.00
AZUCAR RIOPAILA SUPREMA 2.5 KG				
(19%)	3.00	14,705.88	11,344.54	40,500.01
ACEITE DORADO VEGETAL DE SOYA 2000				
(19%)	2.00	6,018.91	3,793.43	9,028.36
GELATINA FRUTIÑO SURTIDA NAIRO 4UN				
(19%)	1.00	12,819.24	7,983.19	9,500.00
GALLETAS. NESTLE COCOSETTE. 400GRS				
(E)	3.00	14,244.87	9,000.00	27,000.00
ARROZ DIANA 3KG				
(E)	2.00	21,147.88	15,500.00	31,000.00
LECHE INDULECHE POLVO AZUCARADA 900				
(E)	1.00	23,850.00	16,695.00	16,695.00
LECHE COLANTA ENTERA 6UNDX900ML				
(19%)	1.00	25,900.00	12,596.64	14,990.00
PAPEL HIGIENICO FAMILIA ACMAX MEGA				

Total 743,799.29

** Moneda Pesos **

BONO DIGITAL 51d015d64c1ac9 743,968.00
Efectivo 11.26

Tipo	Base	Imto
Exento	299,853.68	0.00
Iva (5%)	131,380.64	6,569.03
Iva (19%)	257,139.42	48,856.48
Totales	688,373.74	55,425.51
Total		743,799.29

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 15:43:30
Caja: 051 Factura de Venta: 229521
Cajero: KLEIBER PEREZ CONTRERAS

Cliente: JHOGER SANCHEZ
Id: CC79582899
Dir: tasajero

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DON PEPE SOYA 3LT	1.00	26,650.00	0.00	26,650.00
(E) ALIMENTO LACTEO INDULECHE POLVO 900	1.00	22,559.37	0.00	22,559.37
(5%) AVENA DE LA ABUELA HOJUELAS 1KG	2.00	9,500.00	0.00	19,000.00
(19%) BLANQUEADOR BLANCOX LIMON MEGA 2LT	1.00	7,500.00	0.00	7,500.00
(19%) BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(5%) CAFÉ COLCAFE DESCAFEINADO X 200 GR	1.00	22,500.00	0.00	22,500.00
(5%) CAFE LUKAFE INTENSO FUERTE 500GR	1.00	16,607.54	0.00	16,607.54
(19%) CEPILLO PRO DELUXE ANTICARIES 3UND	1.00	6,999.00	0.00	6,999.00
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	1.00	9,500.00	0.00	9,500.00
(5%) CHOCOLATE BARRA. CORONA VAINILLA. 5	1.00	9,250.00	0.00	9,250.00
(5%) CHOCOLATE QUESADA BARRA TRADICIONAL	1.00	8,600.00	0.00	8,600.00
(19%) COMPLEMENTO KOLA MK GRANULADA KOLA	1.00	18,175.93	0.00	18,175.93
(19%) CREMA DENTAL FORTIDENT LIMP PROFUND	1.00	3,512.18	0.00	3,512.18
(19%) ENCEDEDOR SWISS SOLIDO MIAMI NEON	2.00	1,200.00	0.00	2,399.99
(19%) GALLETA BRINKY FRESA X4 32GR	1.00	8,685.55	0.00	8,685.55
(19%) GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,900.00	0.00	8,900.00
(19%) GALLETAS. NABISCO CLUB SOCIAL MANTE	1.00	7,400.00	0.00	7,400.00
(19%) GALLETAS. NOEL LECHE. 321GRS	1.00	6,800.01	0.00	6,800.01
(19%) JABON DESEO CORPORAL COCO ALMENDRA	1.00	7,100.00	0.00	7,100.00
(19%) MAQUINA AFEITAR GILLETTE DERMO PROT	2.00	5,200.00	0.00	10,400.01
(19%) MARGARINA LA BUENA CREMOSA ESPARCIB	1.00	5,300.00	0.00	5,300.00
(19%) MARGARINA. LA BUENA ESPARCIBLE. 500	1.00	8,699.99	0.00	8,699.99
(E) PANELA LA MOLIENDA PASTILLA 500GR	4.00	2,300.00	0.00	9,200.00
(5%) PASTA COMARRICO FIDEO 454GR	2.00	3,100.00	0.00	6,200.00
(5%) PASTAS DORIA SPAGHETTI 800GRS	2.00	4,999.02	0.00	9,998.04
(19%) PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,989.72	0.00	7,989.72
(5%) PASTAS. PUGLIESE CARACOL. 1000GRS	1.00	5,016.81	0.00	5,016.81
(5%) PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.81	0.00	5,019.81
(E) QUESO LA MEJOR DOBLE CREMA 500GR	1.00	16,300.00	0.00	16,300.00
(19%) S/TOMATE S/JORGE DP X1000G X10	1.00	13,450.00	0.00	13,450.00
(5%) SALCHICHON RANCHERA CERVECERO 480GR	1.00	20,800.00	0.00	20,800.00
(5%) HARINA PAN MAIZ BLANCO 1KG	4.00	3,931.50	3,704.76	15,559.99

Total 346,553.78

** Moneda Pesos **

BONO DIGITAL c18248c3689759 346,260.00
Efectivo 500.00

Tipo	Base	Imto
Exento	48,059.37	0.00
Iva (5%)	141,002.07	7,050.10
Iva (19%)	126,422.03	24,020.18
Totales	315,483.47	31,070.28
Total		346,553.78

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 17:40:23
Caja: 051 Factura de Venta: 229933
Cajero: YORLYNN SUAREZ

Cliente: DIANA WILCHES
Id: CC37444695
Dir: ave americas sector olga teresa

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIO TEAM Z 2LT	1.00	24,300.00	0.00	24,300.00
(E) AJO PERUANO P/KG	0.09	13,910.86	0.00	1,251.98
(5%) AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,074.12	0.00	12,074.12
(E) CARNE RES PALETA P/KG	1.09	23,000.00	0.00	24,955.00
(E) CEBOLLA JUNCA LIMPIA P/KG	1.14	4,147.38	0.00	4,707.28
(19%) CHORIZO TERNERA COLANTA 450GR	1.00	15,950.00	0.00	15,950.00
(E) CONDIMENTO LA SAZON OREGANO HOJA 12	1.00	1,150.00	0.00	1,150.00
(19%) CONDIMENTO. EL REY SALSINA. 55GRS	1.00	1,950.01	0.00	1,950.01
(19%) CONDIMENTO. MAGGI SAZONATODO. 90GRS	1.00	2,850.00	0.00	2,850.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	12,895.78	0.00	12,895.78
(19%) CREMA INST. LA SOPERA MAZORCA. 43.5	2.00	1,663.48	0.00	3,326.95
	2.00	1,667.15	0.00	3,334.31
(19%) DETER BARRA DERZA AZUL 320 GRS 3U	1.00	11,764.30	0.00	11,764.30
(19%) DETERGENTE DERSA BARRA COCO SUAVIZA	1.00	3,289.78	0.00	3,289.78
(19%) ENVASADO. AL FRESCO ALCAPARRAS VINA	1.00	13,999.01	0.00	13,999.01
(19%) ENVASADO. LA CORUÃ‘A ACEITUNAS MANZ	1.00	7,200.00	0.00	7,200.00
(E) FRIJOL SAN PEDRO CARAOTA 500GR	2.00	4,700.00	0.00	9,400.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,550.00	0.00	6,550.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.67	0.00	4,235.67
(E) HUEVOS AVISIN A AMARRADA 30UND	1.00	15,800.00	0.00	15,800.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,981.31	0.00	24,981.31
(E) LOMO CERDO IMPORTADO P/KG	1.24	25,000.00	0.00	30,875.00
(19%) MARGARINA CAMPI C.SAL 250GR	1.00	7,250.00	0.00	7,250.00
(19%) MAYONESA NATUCAMPO PREMIUM 400GR	1.00	9,150.01	0.00	9,150.01
(E) PANELA LA MOLIENDA PASTILLA 500GR	2.00	2,300.00	0.00	4,600.00
(5%) PASTAS. DORIA CONCHAS. 1000GRS	1.00	7,250.00	0.00	7,250.00
(5%) PASTAS. DORIA MACARRON. 1000GRS	1.00	7,250.00	0.00	7,250.00
(E) PECHUGA POLLO MC POLLO REFRIGERADA	1.84	14,700.00	0.00	26,974.50
(E) QUESO COLANTA CREMA UNTAR 400GR	1.00	10,300.00	0.00	10,300.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%) SALSA EL REY CARNES 177ML	1.00	3,300.00	0.00	3,300.00
(19%) SALSA TOMATE NATUCAMPO PREMIUM 400	1.00	6,650.01	0.00	6,650.01
(5%) HARINA PAN MAIZ BLANCO 1KG	2.00	3,931.50	3,704.76	7,780.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.88	2,935.62	2,600.00	4,888.00
(E) PAPA PASTUSA P/KG	2.12	3,204.79	2,500.00	5,287.50
(E) TOMATE P/KG	1.39	5,959.69	5,000.00	6,950.00

Total 346,770.52

** Moneda Pesos **

BONO DIGITAL 57850831a5f1e9 346,260.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	180,970.57	0.00
Iva (5%)	36,752.17	1,837.61
Iva (19%)	106,899.29	20,310.86
Totales	324,622.03	22,148.47
Total		346,770.52

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 10:11:29
Caja: 120 Factura de Venta: 230317
Cajero: LINO MORENO TOLOZA

Cliente: MARIA ISABEL CASTILLO ORTEGA
Id: CC60378424
Dir: CALLE 21 N 14 A106 ALFONZO LOPEZ

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	59,543.39	0.00	59,543.39
(E)	ALCOHOL. MK ANTISEPTICO. 350ML	1.00	4,076.21	0.00	4,076.21
(E)	ALGODON. MK ZIG ZAG. 100GRS + ZIG Z	1.00	8,156.42	0.00	8,156.42
(E)	ALIMENTO LACTEO INDULECHE POLVO 900	1.00	21,764.68	0.00	21,764.68
(E)	AREQUIPE. DEL BOSQUE COMBO B. 500GR	1.00	12,500.00	0.00	12,500.00
(E)	ARROZ ZULIA BLANCO 1KG.	5.00	4,137.00	0.00	20,685.00
(5%)	AVENA DON PANCHO HOJUELA 180GR	2.00	1,611.00	0.00	3,222.01
(5%)	AZUCAR INCAUCA ZERO LIGTH TABLETA 1	1.00	12,031.05	0.00	12,031.05
(5%)	AZUCAR RIOPAILA MORENA 1KG	1.00	4,406.97	0.00	4,406.97
(E)	BATIDOR ACERO INOXIDABLE PEQUEÑO U	1.00	6,500.00	0.00	6,500.00
(5%)	CAFE. GALAVIS EXTRA. 250GRS	1.00	8,900.00	0.00	8,900.00
(19%)	CALDERO CON TAPA #8	1.00	31,500.00	0.00	31,500.00
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4	1.00	20,900.01	0.00	20,900.01
(19%)	CEP DENT. PROQUIDENT KIDS. 2UNDS	1.00	9,900.00	0.00	9,900.00
(5%)	CHOCOLATE BARRA. GIRONES VAINILLA.	1.00	8,100.00	0.00	8,100.00
(E)	COCO UND	2.00	5,223.88	0.00	10,447.76
(19%)	COLADOR GRANDE GIRAR. 1UND	2.00	3,000.12	0.00	6,000.24
(19%)	COPITOS CORONA X100U	1.00	1,785.00	0.00	1,785.00
(19%)	CREMA DENTAL FLUOCARDENT FRESC MAX	1.00	2,749.99	0.00	2,749.99
(E)	CREMA LECHE ALQUERIA BOLSA 850 GRS	1.00	21,650.00	0.00	21,650.00
(19%)	CUCHARA METALICA LUJO	6.00	1,990.00	0.00	11,940.01
(19%)	CUCHILLO. EXCALIBUR 6´´. 1UND	1.00	10,450.00	0.00	10,450.00
(19%)	DESMANCHADOR. LIMPIAYA ROPA COLOR.	1.00	3,914.64	0.00	3,914.64
(19%)	DETER BARRA.AZUL K LAVANDA 3UND.	2.00	5,600.00	0.00	11,199.99
(19%)	ESENCIA. LEVAPAN VAINILLA BLANCA. 6	1.00	4,650.00	0.00	4,650.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,650.00	0.00	3,650.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,034.71	0.00	8,069.42
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,250.00	0.00	32,500.00
(E)	HUEVOS LA HACIENDA CODORNIZ 24UND	1.00	5,800.19	0.00	5,800.19
(19%)	JABON CORP. MIO SENSACION TROPICAL.	1.00	5,238.70	0.00	5,238.70
(19%)	JABON TERRA BARRA 3 UND 125 GRS	1.00	6,628.30	0.00	6,628.30
(E)	JAMON QUESO MAD TAJADO 440GR	2.00	11,300.00	0.00	22,600.00
(19%)	JARRA PLATICA GRANDE CON VASOS	1.00	16,500.69	0.00	16,500.69
(E)	LECHE COLANTA ENTERA SIXP 6UNDX1000	1.00	25,700.00	0.00	25,700.00
(E)	LECHE CONDENSADA NONA PEPA TETERO 1	1.00	15,400.00	0.00	15,400.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	2.00	5,250.00	0.00	10,500.00
(E)	LONJA BOCADILLO AREQUIPE 400G	1.00	5,400.25	0.00	5,400.25
(19%)	MARGARINA LA BUENA CREMOSA ESPARCIB	2.00	5,350.00	0.00	10,700.00
(E)	MIEL. DEL BOSQUE. 375ML	1.00	7,500.00	0.00	7,500.00
(E)	PANELA EL TRAPICHE 5UND 440GR	3.00	2,550.00	0.00	7,650.00
(5%)	PASTA COMARRICO FIDEO 454GR	2.00	3,099.87	0.00	6,199.75
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,606.84	0.00	4,606.84
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,121.95	0.00	5,121.95
(E)	PATILLA BABY P/KG	1.76	3,437.32	0.00	6,049.68
(E)	PERNIL MAC POLLO REFRIGERADO P/KG	1.38	7,800.00	0.00	10,764.00
(19%)	PILON AJO GRANDE. 1UND	1.00	10,500.00	0.00	10,500.00
(19%)	PLATO HONDO SOPA. 1UND	3.00	4,200.00	0.00	12,599.99
(19%)	PLATO SOPERO 2 ASAS. 1UND	3.00	3,000.12	0.00	9,000.36
(E)	QUESO COLANTA CREMA UNTAR 400GR	1.00	10,300.21	0.00	10,300.21
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%)	SALCHICHON DELICHICKS POLLO 750GR	1.00	8,650.01	0.00	8,650.01
(19%)	SHAMPOO SAVITAL ACEITE ARGAN SABILA	1.00	12,000.22	0.00	12,000.22
(19%)	TABLA COCINA ACRILICA 21X30	1.00	16,500.00	0.00	16,500.00
(19%)	TABLA PICAR MADERA PEQUÑA. 1UND	1.00	11,199.99	0.00	11,199.99
(19%)	TRATAMIENTO NUTRIBELA CELULAS MADR	1.00	10,216.01	0.00	10,216.01
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,422.75	4,193.28	4,990.00
(5%)	PASTAS. DORIA LETRAS. 250GRS	2.00	2,350.01	1,790.48	3,760.01
(E)	BANANO P/KG	1.03	3,541.17	3,000.00	3,090.00
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG	1.00	10,957.33	9,514.29	9,990.00
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	2.00	4,508.82	3,220.58	6,763.22
(5%)	MORTADELA DELICHICKS POLLO 450GR.	1.00	10,000.00	7,752.38	8,140.00
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,072.79	18,965.51	18,965.51
(19%)	SALCHICHA DELICHICKS SUPER HOT DOG	1.00	12,600.30	7,754.62	9,228.00
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	10,915.97	12,990.00
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	35,400.00	22,680.67	26,990.00

Total 744,026.67

** Moneda Pesos **

BONO DIGITAL ff628186fa88aa 743,968.00
Efectivo 58.69

Tipo	Base	Imto
Exento	296,249.91	0.00
Iva (5%)	93,296.40	4,664.82
Iva (19%)	293,962.65	55,852.89
Totales	683,508.96	60,517.71
Total		744,026.67

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046578363
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 169750 Hasta: 1000000
Prefijo : 120
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 25-10-2023 20:32:15
Caja: 060 Factura de Venta: 230828
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: LINDA YESSENIA SANCHEZ PERES
Id: CC1093791718
Dir: CALLE 14B 17-42 TOLEDO PLATA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 2LT	3.00	17,403.90	0.00	52,211.71
(E) AGUACATE P/KG	1.02	7,857.18	0.00	7,975.04
(E) AHUYAMA P KG	0.74	2,287.75	0.00	1,692.94
(E) AJO PERUANO P/KG	0.09	13,845.96	0.00	1,246.14
(E) APIO ARRACACHA P/KG	1.51	8,305.48	0.00	12,541.28
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	1.00	21,324.74	0.00	21,324.74
(19%) ATUN LA SOBERANA LOMITO ACEITE 140G	4.00	6,250.33	0.00	25,001.33
(5%) AZUCAR EL PALACIO BLANCA 1KG	3.00	4,900.00	0.00	14,700.01
(5%) AZUCAR EL PALACIO BLANCA 900GR	2.00	4,350.00	0.00	8,700.01
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 440G	1.00	13,300.00	0.00	13,300.00
(5%) CAFE SELLO ROJO 1KG	1.00	35,600.00	0.00	35,600.00
(E) CARNE RES REDONDA P/KG	1.02	24,500.00	0.00	24,867.50
(19%) COLADA MAIZENA AREQUIPE 28GR	2.00	1,558.00	0.00	3,115.99
(19%) COLADA MAIZENA VAINILLA 28GR	2.00	1,666.27	0.00	3,332.55
(19%) CREMA DENTAL COLGATE TRIPLE ACCION	1.00	36,150.00	0.00	36,150.00
(E) GRANO EL SOL CARAOTA 500GR	2.00	4,250.00	0.00	8,500.00
(5%) HARINA PAN MAIZ BLANCO 1KG	9.00	3,930.00	0.00	35,370.03
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	3,985.33	0.00	3,985.33
(E) HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(19%) JABON DOVE LECHE DE COCO 3 UNDX90ML	1.00	15,877.56	0.00	15,877.56
(19%) JABON. REY 4 UND 300GRS	1.00	11,492.75	0.00	11,492.75
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,961.56	0.00	24,961.56
(E) LENTEJA SAN ISIDRO 500GR	2.00	4,100.00	0.00	8,200.00
(E) LIMON CRIOLLO P/KG	0.56	6,652.79	0.00	3,725.56
(E) LIMON TAHITI P/KG	1.72	7,626.38	0.00	13,079.24
(E) LULO P/KG	0.94	7,832.52	0.00	7,362.57
(19%) MAQ GILLETTE DAISY CLASSIC X 5 UND	1.00	11,350.01	0.00	11,350.01
(19%) MAQUINA AFEITAR PRESTOBARBA ULTRAGR	2.00	5,500.23	0.00	11,000.46
(19%) MARGARINA. DOÑA PEPA. 400GRS	2.00	6,800.01	0.00	13,600.01
(19%) P.H ROSAL XXG 30 MTS 12 UND	1.00	19,812.71	0.00	19,812.71
(E) PANELA EL TRAPICHE 5UND 440GR	2.00	2,550.00	0.00	5,100.00
(19%) PAÑALES WINNY ULTRATRIM SEC ET5 XX	1.00	47,882.86	0.00	47,882.86
(E) PAPA CRIOLLA P/KG	1.47	5,633.64	0.00	8,253.28
(E) PAPA PASTUSA P/KG	1.73	2,669.41	0.00	4,618.08
(5%) PASTA COMARRICO SPAGHETTI 1KG	1.00	5,009.34	0.00	5,009.34
(5%) PASTAS. COMARRICO FIDEO. 1000GRS	1.00	6,150.00	0.00	6,150.00
(5%) PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,121.95	0.00	5,121.95
(E) PECHUGA POLLO MAC POLLO CONGELADA P	2.97	13,600.00	0.00	40,392.00
(E) QUESO SRM DOBLE CREMA TAJADO KG	1.00	27,500.00	0.00	27,362.50
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(5%) SALCHICHON RICA 850GR	1.00	9,900.00	0.00	9,900.00
(19%) SARDINA SABOR PACIFICO CONSERVA PES	4.00	2,905.15	0.00	11,620.59
(19%) SHAMPOO H&S LIMPIEZA RENOVA 375ML	1.00	19,990.00	0.00	19,990.00
(E) TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,070.33	0.00	21,070.33
(E) TOMATE P/KG	0.90	6,276.46	0.00	5,617.43
(19%) JABON CORPO PROTEX LIMPIEZA PROFUND	1.00	11,418.93	8,823.53	10,500.00
(E) HUESO RES COSTILLA P/KG	1.00	16,900.00	15,500.00	15,422.50
(19%) JABON PROTEX AVENA 3UNDX110GR	1.00	12,379.84	8,823.53	10,500.00

Total 744,087.89

** Moneda Pesos **

BONO DIGITAL e57a2d10975d4b 743,968.00
Efectivo 119.87

Tipo	Base	Imto
Exento	302,812.68	0.00
Iva (5%)	118,606.34	5,930.32
Iva (19%)	266,166.83	50,571.69
Totales	687,585.85	56,502.01
Total		744,087.89

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 12:42:34
Caja: 060 Factura de Venta: 230838
Cajero: NATHALY VIVAS

Cliente: KEYNER VERJEL ORTIZ
Id: CC1007971267
Dir: AV 6 # 4-18 CHAPINERO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	3.00	6,390.00	0.00	19,170.01
(E) AJO PERUANO P/KG	0.19	13,845.96	0.00	2,561.50
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	1.00	4,338.54	0.00	4,338.54
(E) ARROZ SONORA BLANCO 1KG	6.00	3,971.23	0.00	23,827.38
(E) ARVEJA VERDE SAN ISIDRO 500GR	2.00	2,900.00	0.00	5,800.00
(19%) ATUN DON SANCHO LOMITOS AGUA 175GR	3.00	4,595.91	0.00	13,787.73
(5%) AZUCAR ANGUIE BLANCA 900GR	4.00	3,833.45	0.00	15,333.78
(5%) AZUCAR EL PALACIO BLANCA 900GR	2.00	4,350.00	0.00	8,700.01
(19%) BOL C/CAFE ALGODON P?? RLLON*	1.00	3,300.14	0.00	3,300.14
(19%) BOLSA BLANCA 20KG	10.00	159.95	0.00	1,599.48
(19%) BOLSA LOGO 10KG UND	2.00	54.91	0.00	109.81
(5%) CAFE. GALAVIS EXTRA. 125GRS	1.00	4,650.00	0.00	4,650.00
(19%) CEP LAVAR. FIBREX . 1UND	1.00	4,250.00	0.00	4,250.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,953.12	0.00	7,906.24
(19%) CUCHILLO. EXCALIBUR 6´´. 1UND	1.00	10,500.00	0.00	10,500.00
(19%) DETERGENTE 3D POLVO MULTIUSOS 1KG	1.00	9,730.09	0.00	9,730.09
(19%) DETERGENTE 3D POLVO MULTIUSOS 2KG	1.00	17,437.96	0.00	17,437.96
(19%) DETERGENTE DERSA BARRA AZUL PURO 3U	1.00	8,708.24	0.00	8,708.24
(E) DOMICILIO COMPRAS MAYOR 50MIL DE 0	2.00	1.01	0.00	2.02
(E) EMBUDO GRANDE LEBA	1.00	3,150.00	0.00	3,150.00
(19%) ENCENDEDOR EAGLE MULTIUSOS UND	1.00	8,990.00	0.00	8,990.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	7.00	3,452.16	0.00	24,165.11
(E) HUEVOS SAN PIO GRANJEROS AA PAGUE 1	1.00	7,800.00	0.00	7,800.00
(19%) JABON CORP CAREY EXFOLIACIÓN NATU	1.00	9,470.71	0.00	9,470.71
(19%) LAVAPTS CREMA. AXION LIMON. 235GRS	1.00	4,100.00	0.00	4,100.00
(E) MAIZ SAN ISIDRO PIRA 500GR	2.00	3,350.00	0.00	6,700.00
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE	1.00	2,700.00	0.00	2,700.00
(19%) MAQUINA AFEI SCHICK XTREME ROSADA	1.00	5,750.00	0.00	5,750.00
(E) PANELA EL TRAPICHE 5UND 440GR	6.00	2,550.00	0.00	15,300.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	2.00	5,700.10	0.00	11,400.20
(5%) PASTAS. LA MILANESA CABELLO. 125GRS	1.00	1,050.00	0.00	1,050.00
(5%) PASTAS. LA MILANESA CABELLO. 250GRS	3.00	1,990.00	0.00	5,970.01
(19%) PILON PARA AJOS MEDIANO	1.00	8,950.00	0.00	8,950.00
(19%) PINZAS ROPA 24UND	2.00	7,150.01	0.00	14,300.02
(19%) POCILLO PLASTICO CAFÉ PEQUEÑO	1.00	4,559.97	0.00	4,559.97
(19%) POCILLO TINTOGRANDE. 1UND	2.00	6,750.29	0.00	13,500.57
(E) QUESO SRM SEMIDURO KG	0.51	27,500.00	0.00	14,025.00
	1.00	6,611.18	0.00	6,611.18
(19%) RECIPIENTE KENDY FFREHS REDONDA NÂº	3.00	6,370.17	0.00	19,110.50
(E) SAL REFISAL ALTA PUREZA 500GR	5.00	1,200.04	0.00	6,000.20
(5%) SALCHICHON RICA 850GR	1.00	9,900.00	0.00	9,900.00
(19%) SALERO PLESCO. 1UND	1.00	3,300.14	0.00	3,300.14
(19%) SARDINA SABOR PACIFICO CONSERVA PES	2.00	2,905.15	0.00	5,810.29
(19%) SHAMPOO H&S LIMPIEZA RENOVADORA 180	2.00	13,037.41	0.00	26,074.83
(19%) TABLA PATACONERA*	1.00	10,400.01	0.00	10,400.01
(19%) TABLA PICAR MADERA GRANDE. 1UND	1.00	12,650.00	0.00	12,650.00
(19%) TERMO FOREST 800ML. 1UND	1.00	8,250.34	0.00	8,250.34
(19%) TERMO VASO PIT PEQ. 1UND	1.00	6,000.25	0.00	6,000.25
(19%) TIESTO PARA AREPAS GDE	1.00	22,360.02	0.00	22,360.02
(E) PAPA PASTUSA P/KG	3.91	2,669.41	2,500.00	9,775.00
(19%) SARDINA ANDALUCIA CONSERVAS PESCADO	1.00	4,600.00	3,092.44	3,680.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	16,200.00	14,142.86	29,700.01
(5%) PASTA LA MUÃ‘ECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79
(19%) MARGARINA. PRACTIS CON SAL. 400GRS	1.00	9,009.44	5,678.22	6,757.08
(19%) P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	10,915.97	12,990.00
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	14,495.80	17,250.00

Total 544,591.16

** Moneda Pesos **

BONO DIGITAL 906635ac9ecb4f 545,114.00
Efectivo 200.00

Tipo	Base	Imto
Exento	110,679.84	0.00
Iva (5%)	98,900.66	4,945.03
Iva (19%)	277,366.08	52,699.54
Totales	486,946.58	57,644.57
Total		544,591.16

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 11:19:21
Caja: 051 Factura de Venta: 231073
Cajero: YORLYNN SUAREZ

Cliente: CARLOS QUINTERO BACCA
Id: CC1148440520
Dir: libertadores

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIOSOYA ORIGINAL 5LT			
	1.00	56,850.00	0.00	56,850.00
(E)	ARROZ ZULIA BLANCO 1KG.			
	20.00	4,290.00	0.00	85,800.00
(19%)	AVENA LA MEJOR BOLSA 1LT			
	1.00	6,200.00	0.00	6,200.00
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	2.00	3,727.49	0.00	7,454.98
(19%)	BLANQUEADOR BLANCOX LIMON MEGA 2LT			
	1.00	7,500.00	0.00	7,500.00
(19%)	BOLSA BLANCA 20KG			
	4.00	159.95	0.00	639.79
(19%)	CANELA. LA SAZON DE LA VILLA ASTILL			
	4.00	1,200.00	0.00	4,799.98
(E)	CARNE RES PALETA P/KG			
	3.17	23,000.00	0.00	72,910.00
(E)	CHANFAINA RES P/KG			
	1.22	12,000.00	0.00	14,640.00
(19%)	CONDIMENTO LA SAZON CLAVO 6GR			
	3.00	1,200.00	0.00	3,599.99
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	1.00	23,300.00	0.00	23,300.00
(19%)	CREMA. ORAL B KIDS MINNIE 37 ML			
	1.00	6,349.99	0.00	6,349.99
(19%)	DETER BARRA. FAB MULTIUSOS LIMON. 3			
	2.00	3,122.27	0.00	6,244.55
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA			
	1.00	28,465.40	0.00	28,465.40
(E)	FRIJOL EL SOL SARAGOZA 500GR			
	4.00	5,350.00	0.00	21,400.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
	1.00	9,079.66	0.00	9,079.66
(E)	GRANOS. EL SOL LENTEJA. 500GRS			
	6.00	4,550.00	0.00	27,300.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	5.00	4,235.67	0.00	21,178.34
(E)	HIGADO RES ENTERO P/KG			
	1.04	16,450.00	0.00	17,025.75
(E)	HUEVOS HUFESA ROJO A 30UND			
	1.00	16,500.00	0.00	16,500.00
(19%)	JABON VEL ROSITA JAB SINGLE 180 GRS			
	2.00	3,307.33	0.00	6,614.66
(E)	LECHE LA MEJOR DESLACTOSADA 1.1LT			
	1.00	5,000.00	0.00	5,000.00
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M			
	1.00	16,551.92	0.00	16,551.92
(E)	PANELA EL TRAPICHE 1700 GR			
	5.00	8,650.00	0.00	43,250.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	8.00	4,582.99	0.00	36,663.90
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1			
	2.00	5,019.81	0.00	10,039.62
(E)	PECHUGA POLLO MC POLLO REFRIGERADA			
	0.86	14,700.00	0.00	12,642.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	2.03	7,350.00	0.00	14,883.75
(E)	PEZUÑA CERDO P/KG			
	1.27	11,600.00	0.00	14,674.00
(E)	POSTRE ALPINITO MAX MORA 90GR			
	4.00	2,150.00	0.00	8,600.00
(5%)	SALCHICHON RICA 850GR			
	1.00	11,200.00	0.00	11,200.00
(5%)	SALCHICHON ZENU POLLO 500GR			
	1.00	10,200.00	0.00	10,200.00
(E)	TOCINO CERDO P/KG			
	3.26	10,000.00	0.00	32,600.00
(19%)	YOGURT BONYURT PIAZZA 174GR			
	2.00	4,100.00	0.00	8,200.00
(19%)	YOGURT YOGOLIN VASO 3UNDX130GR			
	1.00	6,750.00	0.00	6,750.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	5.00	3,931.50	3,704.76	19,449.99
(E)	CEBOLLA CABEZA BLANCA P/KG			
	2.10	3,036.47	2,277.35	4,771.05
(E)	UVA ISABELITA BANDEJA UND			
	1.00	3,142.86	2,357.14	2,357.14
(E)	PAPA PASTUSA P/KG			
	3.00	3,204.79	2,403.59	7,198.75
(E)	CEBOLLA JUNCA LIMPIA P/KG			
	0.98	3,926.12	2,944.59	2,885.70
(E)	TOMATE P/KG			
	2.02	5,703.51	4,277.63	8,619.42
(E)	UVA COMBINADA BANDEJA UND			
	2.00	5,726.89	4,295.17	8,590.34
(E)	FRESA ESTUCHE PLUS UND			
	2.00	6,300.00	4,725.00	9,450.00
(E)	MANZANA MIXTA BANDEJA 4UND			
	2.00	7,467.05	5,600.29	11,200.58

Total 749,631.25

** Moneda Pesos **

BONO DIGITAL f06fd91381f77b 743,968.00
Efectivo 100,000.00

Tipo	Base	Imto
Exento	442,298.48	0.00
Iva (5%)	110,654.13	5,532.71
Iva (19%)	160,626.85	30,519.10
Totales	713,579.46	36,051.80
Total		749,631.25

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 14:51:16
Caja: 051 Factura de Venta: 231123
Cajero: AMBAR RAMIREZ

Cliente: MICHAEL JHORDAN CAMARGO JOVEL
Id: CC1092940136
Dir: CALLE 13 N 70-12 TOLEDO PLATA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DON PEPE SOYA 3LT	1.00	26,650.00	0.00	26,650.00
(E) ALAS POLLO MAC POLLO P/KG	1.97	10,800.00	0.00	21,276.00
(5%) ALIMENTO MIRRINGO 1 KG	2.00	10,900.00	0.00	21,800.00
(E) ARROZ ZULIA BLANCO 1KG.	6.00	4,290.00	0.00	25,740.00
(19%) ATUN VAN CAMPS LOMITOS ACEITE OLIVA	2.00	10,072.86	0.00	20,145.72
(19%) ATUN VAN CAMPS LOMITOS EN ACEITE 16	1.00	8,133.57	0.00	8,133.57
(5%) AZUCAR RIOPAILA SUPREMA 2.5 KG	1.00	10,890.00	0.00	10,890.00
(19%) BEBIDA POLVO SUNTEA MANDARINA 20GR	4.00	1,182.46	0.00	4,729.82
(19%) BEBIDA POLVO SUNTEA MARACUYA 20GR 1	2.00	1,304.54	0.00	2,609.08
(19%) BEBIDA POLVO SUNTEA MORA 20GR 1.5LT	1.00	1,183.90	0.00	1,183.90
(19%) BEBIDA SUNTEA FRUTOS ROJOS 20GR 1.5	2.00	1,319.71	0.00	2,639.42
(19%) BEBIDA SUNTEA FUSION FRUTAS 1.5LT 2	1.00	1,256.33	0.00	1,256.33
(19%) BEBIDA SUNTEA POLVO LIMON MANDARINO	1.00	1,304.54	0.00	1,304.54
(19%) BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(5%) CAFE INST NESCAFE TRADICION 85GR	1.00	14,200.00	0.00	14,200.00
(E) CARNE RES LOMITO DE AGUJA P/KG	0.47	33,000.00	0.00	15,510.00
(E) CARNE RES PALETA P/KG	0.52	23,000.00	0.00	11,960.00
(19%) CEPILLO DENTAL COLGATE ZIG ZAG CARB	1.00	20,850.00	0.00	20,850.00
(19%) CHORIZO TERNERA ZENU X 440 GRS	1.00	16,300.00	0.00	16,300.00
(19%) CONDIMENTO POLVO TAJIN CLASICO 45GR	1.00	6,200.00	0.00	6,200.00
(19%) CREMA DENTAL COLGATE LUMINUX WHITE	1.00	21,800.00	0.00	21,800.00
(19%) DESODORANTE OLD SPICE SPRAY ADVENTU	1.00	25,300.00	0.00	25,300.00
(19%) DETERGENTE POLVO ARIEL REG PROMO 15	1.00	14,982.04	0.00	14,982.04
(19%) DURAZNO LA PRADERA N ALMIBAR	1.00	5,133.76	0.00	5,133.76
(19%) GEL LIMP.FAMILIA POMYS PIEL MIXTA A	1.00	20,990.04	0.00	20,990.04
(E) GRANOS. EL SOL LENTEJA. 500GRS	3.00	4,550.00	0.00	13,650.00
(E) HUEVOS AVISIN A AMARRADA 30UND	1.00	15,800.00	0.00	15,800.00
(19%) JABON DERSA AZUL 320	1.00	3,821.02	0.00	3,821.02
(E) LECHE SANTO DOMINGO ENTERA 900ML 6	1.00	20,700.00	0.00	20,700.00
(E) LOMO CERDO IMPORTADO P/KG	0.52	25,000.00	0.00	12,875.00
(19%) MARGARINA. CAMPI SAL. PAG 225GRS LL	1.00	6,499.99	0.00	6,499.99
(19%) MAYONESA LA CONSTANCIA 1KG	1.00	16,403.61	0.00	16,403.61
(E) MOLLEJA POLLO MAC POLLO 500GR	1.00	6,750.00	0.00	6,750.00
(5%) MORTADELA ZENU TRADICIONAL 250GR	1.00	7,100.00	0.00	7,100.00
(19%) OLD SPICE JAB LIQ BAÑO VIP 400 GRS	1.00	17,100.00	0.00	17,100.00
(E) PAN BIMBO BLANCO 600GR	1.00	6,800.00	0.00	6,800.00
(19%) PAPEL HIGIENICO FAMILIA ACOLCHAMAX	2.00	25,868.80	0.00	51,737.61
(E) PECHUGA POLLO FILETE P/KG	1.58	20,950.00	0.00	32,996.25
(19%) RALLADOR 4 CARAS ACERO IMOX	1.00	12,700.00	0.00	12,700.00
(5%) SALCHICHON ZENU CERVERONI 500 GRS	1.00	14,500.00	0.00	14,500.00
(19%) SHAMPO MUSS CONTROL CAIDA 1000ML	1.00	38,500.00	0.00	38,500.00
(19%) SOPA INST. AJINOMEN. 80GRS 3 UNDS	1.00	8,800.00	0.00	8,800.00
(19%) SUAVIZANTE DERSA MANZANA/VERDE 4KG	1.00	26,021.00	0.00	26,021.00
(19%) TALCO REXONA EFFICIENT ORIGINAL 55G	1.00	6,200.00	0.00	6,200.00
(E) TILAPIA ANCLA Y VIENTO FILETE 700GR	1.00	39,600.00	0.00	39,600.00
(E) TOSTADAS BIMBO MANTEQUILLA 10UNDX15	1.00	4,950.00	0.00	4,950.00
(19%) VASO CRISTAR MIKONOS 6UNID	1.00	22,846.55	0.00	22,846.55
(19%) VASO PLASTICO. 1UND	4.00	2,300.00	0.00	9,199.99
(19%) VIVE 100.ACAIA.380ML	1.00	2,406.94	0.00	2,406.94
(5%) HARINA PAN MAIZ BLANCO 1KG	3.00	3,931.50	3,704.76	11,669.99
(E) ZANAHORIA P/KG	0.29	2,543.78	1,907.84	543.73
(E) CEBOLLA CABEZA BLANCA P/KG	0.52	3,036.47	2,277.35	1,184.22
(E) PAPA PASTUSA P/KG	2.46	3,204.79	2,403.59	5,912.83
(E) BANANO P/KG	1.16	3,500.34	2,625.26	3,032.18
(E) CEBOLLA JUNCA LIMPIA P/KG	0.46	3,926.12	2,944.59	1,339.79
(E) PLATANO VERDE P/KG	1.78	4,154.98	3,116.24	5,546.91
(E) CEBOLLA CABEZA ROJA P/KG	0.30	5,254.77	3,941.08	1,182.32
(E) TOMATE P/KG	0.92	5,566.29	4,174.72	3,840.74
(E) PIÑA GOLDEN P/KG	1.04	6,803.18	5,102.38	5,280.96
(E) AJO PERUANO P/KG	0.09	14,196.94	10,647.70	958.29

Total 760,993.83

** Moneda Pesos **

BONO DIGITAL 82bc55414bc7d0 743,968.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	257,429.22	0.00
Iva (5%)	76,342.84	3,817.14
Iva (19%)	355,802.19	67,602.41
Totales	689,574.25	71,419.55
Total		760,993.83

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 12:39:30
Caja: 060 Factura de Venta: 231327
Cajero: ANDRES BECERRA PABON

Cliente: VIVIANA PALENCIA
Id: CC1090448032
Dir: AV 1 167 LA VICTORIA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	3.00	20,823.52	0.00	62,470.57
ACEITE DORADO VEGETAL DE SOYA 3000				
(E)	0.59	7,857.15	0.00	4,635.72
AGUACATE P/KG				
(E)	1.80	10,800.00	0.00	19,386.00
ALAS POLLO MAC POLLO P/KG				
(E)	3.00	23,066.24	0.00	69,198.72
ARROZ ZULIA BLANCO 5KG				
(E)	0.64	10,069.73	0.00	6,394.28
ARVEJA VERDE P/KG				
(19%)	3.00	4,595.91	0.00	13,787.73
ATUN DON SANCHO LOMITOS AGUA 175GR				
(5%)	3.00	3,833.45	0.00	11,500.34
AZUCAR ANGUIE BLANCA 900GR				
(E)	1.82	3,508.15	0.00	6,367.29
BANANO P/KG				
(19%)	1.00	8,838.73	0.00	8,838.73
BLANQUEADOR. CLOROX ORIGINAL. 3800M				
(19%)	7.00	159.95	0.00	1,119.64
BOLSA BLANCA 20KG				
(19%)	1.00	54.91	0.00	54.91
BOLSA LOGO 10KG UND				
(E)	1.88	24,500.00	0.00	46,060.00
CARNE RES REDONDA P/KG				
(E)	1.49	2,935.62	0.00	4,374.07
CEBOLLA CABEZA BLANCA P/KG				
(E)	1.15	1,492.70	0.00	1,716.61
CHOCHECO P/KG				
(5%)	1.00	4,100.00	0.00	4,100.00
CHOCOLATE GIRONES BARRA VAINILLA 25				
(19%)	2.00	3,953.12	0.00	7,906.24
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	36,830.50	0.00	36,830.50
DETERGENTE POLVO FAB FLORAL 4.5 KG				
(E)	2.00	1.01	0.00	2.02
DOMICILIO COMPRAS MAYOR 50MIL DE 0				
(19%)	1.00	750.00	0.00	750.00
ENCENDEDOR YAMA UND				
(E)	3.00	4,800.00	0.00	14,400.00
FRIJOL ZARAGOSA X 500GR				
(E)	2.00	4,550.00	0.00	9,100.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	3.00	3,929.94	0.00	11,789.82
HARINA PAN MAIZ BLANCO 1KG				
(E)	0.48	16,900.00	0.00	8,112.00
HUESO RES COSTILLA P/KG				
(E)	2.00	16,500.00	0.00	33,000.00
HUEVOS AVISIN A AMARRADA 30UND				
(19%)	1.00	13,500.00	0.00	13,500.00
JABON PROTEX VITAMINA E 3UNDX110GR				
(19%)	1.00	9,250.00	0.00	9,250.00
LAVALOZA FASSI CREMA CITRO 450GR 2U				
(E)	1.00	27,400.24	0.00	27,400.24
LECHE LA MEJOR ENTERA 6UNDX1.1 LT				
(E)	1.11	7,268.70	0.00	8,068.26
LIMON TAHITI P/KG				
(E)	2.00	1,650.00	0.00	3,300.00
MAIZ SAN ISIDRO PIRA 250GR				
(19%)	1.00	12,990.00	0.00	12,990.00
MAIZ SAN JORGE TIERNO 2UNDX300GR				
(E)	0.99	7,571.43	0.00	7,457.86
MARACUYA P/KG				
(19%)	1.00	13,750.00	0.00	13,750.00
MARGARINA CAMPI C.SAL 500GR				
(E)	1.00	2,400.00	0.00	2,400.00
PANELA LA MOLIENDA PASTILLA 500GR				
(E)	2.00	5,700.10	0.00	11,400.20
PANELA LA MOLIENDA SUPER 1.2KG				
(E)	1.84	4,902.73	0.00	8,996.51
PAPA CRIOLLA P/KG				
(E)	2.92	2,669.41	0.00	7,794.68
PAPA PASTUSA P/KG				
(5%)	1.00	3,100.00	0.00	3,100.00
PASTA COMARRICO FIDEO 454GR				
(5%)	3.00	3,050.00	0.00	9,149.99
PASTA COMARRICO SPAGHETTI 454GR				
(5%)	1.00	6,150.00	0.00	6,150.00
PASTAS. COMARRICO FIDEO. 1000GRS				
(5%)	1.00	5,121.95	0.00	5,121.95
PASTAS. COMARRICO TORNILLO. 1000GRS				
(E)	1.91	13,600.00	0.00	25,908.00
PECHUGA POLLO MAC POLLO CONGELADA P				
(E)	0.22	2,912.64	0.00	640.78
PEPINO COHOMBRO P/KG				
(E)	0.13	8,267.90	0.00	1,033.49
PIMENTON P/KG				
(E)	3.16	4,900.00	0.00	15,459.50
PLATANO PAREJO P/KG				
(E)	2.00	6,150.00	0.00	12,300.00
QUESO COLANTA CREMA UNTAR 230GR				
(E)	1.00	8,650.00	0.00	8,650.00
QUESO POBLADO COSTEÑO 220GR				
(E)	0.75	30,990.00	0.00	23,242.50
QUESO SRM COSTEÑO KG				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	2.00	9,990.00	0.00	19,980.00
SALCHICHA RICA 500GR				
(5%)	1.00	21,600.00	0.00	21,600.00
SALCHICHON ZENU CERVERONI 900GR				
(19%)	1.00	5,342.89	0.00	5,342.89
SARDINA CATALINA SALSA TOMATE 425GR				
(19%)	1.00	19,990.00	0.00	19,990.00
SHAMPOO H&S LIMPIEZA RENOVA 375ML				
(E)	1.70	5,906.45	0.00	10,011.43
TOMATE P/KG				
(19%)	2.00	6,600.31	0.00	13,200.62
TORTILLA BIMBO TRADICIONAL MED 8UND				
(19%)	1.00	14,100.00	0.00	14,100.00
YOGURT YOGURCITO SURTIDO BOLSA 120G				
(E)	0.33	2,652.96	0.00	875.48
ZANAHORIA P/KG				
(5%)	1.00	16,200.00	14,142.86	14,850.00
CAFE SELLO ROJO FUERTE 425 GRS				

Total 743,509.57

** Moneda Pesos **

BONO DIGITAL faf650fa99dc77 743,968.00
Efectivo 21.56

Tipo	Base	Imto
Exento	402,285.64	0.00
Iva (5%)	83,202.00	4,160.10
Iva (19%)	213,329.27	40,532.55
Totales	698,816.91	44,692.65
Total		743,509.57

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 13:21:54
Caja: 060 Factura de Venta: 231333
Cajero: ANDRES BECERRA PABON

Cliente: FRANK RUSBEL ANAYA VARGAS
Id: CC1090411624
Dir: av 15 #14n105 - 8 de diciembre

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	20,823.52	0.00	41,647.05
ACEITE DORADO VEGETAL DE SOYA 3000				
(E)	0.67	2,287.75	0.00	1,521.35
AHUYAMA P KG				
(E)	0.09	13,845.96	0.00	1,176.91
AJO PERUANO P/KG				
(E)	1.13	10,800.00	0.00	12,150.00
ALAS POLLO MAC POLLO P/KG				
(19%)	6.00	7,000.00	0.00	41,999.98
ATUN BARY LOMITOS AGUA 160GR				
(5%)	3.00	5,350.00	0.00	16,050.01
AZUCAR EL PALACIO BLANCA 1KG				
(19%)	8.00	159.95	0.00	1,279.58
BOLSA BLANCA 20KG				
(19%)	1.00	54.91	0.00	54.91
BOLSA LOGO 10KG UND				
(E)	1.00	24,500.00	0.00	24,500.00
CARNE RES LAGARTO P/KG				
(E)	1.07	23,000.00	0.00	24,495.00
CARNE RES PALETA P/KG				
(E)	0.97	24,500.00	0.00	23,642.50
CARNE RES REDONDA P/KG				
(E)	1.42	2,935.62	0.00	4,168.58
CEBOLLA CABEZA BLANCA P/KG				
(E)	0.97	3,964.16	0.00	3,845.24
CEBOLLA JUNCA LIMPIA P/KG				
(19%)	1.00	6,950.20	0.00	6,950.20
CEREAL KARYMBA AZUCARADAS 250GR				
(E)	1.09	1,492.70	0.00	1,619.58
CHOCHECO P/KG				
(5%)	1.00	9,912.08	0.00	9,912.08
CHOCOLATE CORONA BARRA TRADICIONAL				
(E)	0.10	14,300.01	0.00	1,358.50
CILANTRO P/KG				
(19%)	1.00	23,900.00	0.00	23,900.00
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	32,541.16	0.00	32,541.16
CREMA DENTAL COLGATE TOTAL 12 CLEAN				
(19%)	1.00	12,000.51	0.00	12,000.51
CUCHILLO GRANDE LEBA				
(19%)	2.00	8,708.24	0.00	17,416.48
DETERGENTE DERSA BARRA AZUL PURO 3U				
(19%)	1.00	36,830.50	0.00	36,830.50
DETERGENTE POLVO FAB FLORAL 4.5 KG				
(E)	1.00	4,990.00	0.00	4,990.00
FRESA BANDEJA UND				
(E)	2.00	2,400.00	0.00	4,800.00
FRIJOL SAN ISIDRO SARAGOZA 250GR				
(E)	1.00	5,100.00	0.00	5,100.00
FRIJOL SAN PEDRO CARAOTA 500GR				
(19%)	1.00	7,650.00	0.00	7,650.00
GALLETA TOSH SALVADIO Y MIEL FIT 9				
(19%)	1.00	4,550.00	0.00	4,550.00
GALLETAS. NOEL SALTIN TRADICIONAL.				
(E)	1.00	4,500.00	0.00	4,500.00
GARBANZO X 500GR				
(E)	0.95	4,701.39	0.00	4,442.81
GUAYABA P/KG				
(5%)	3.00	3,929.94	0.00	11,789.82
HARINA PAN MAIZ BLANCO 1KG				
(5%)	2.00	3,985.33	0.00	7,970.66
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	2.00	16,500.00	0.00	33,000.00
HUEVOS AVISIN A AMARRADA 30UND				
(19%)	1.00	27,900.00	0.00	27,900.00
JABON PROTEX AVENA 6UNDX110GR				
(19%)	0.24	20,900.01	0.00	4,911.50
JAMON PONTEVEDRA PIERNA TAJADO P/K				
(19%)	1.00	9,250.00	0.00	9,250.00
LAVALOZA FASSI CREMA CITRO 450GR 2U				
(E)	2.00	3,400.00	0.00	6,800.00
LECHE LA MEJOR 900ML				
(E)	2.00	5,250.00	0.00	10,500.00
LENTEJA SAN PEDRO CANADIENSE 500GR				
(E)	1.09	7,268.70	0.00	7,886.54
LIMON TAHITI P/KG				
(E)	2.04	25,000.00	0.00	51,000.00
LOMO CERDO IMPORTADO P/KG				
(E)	1.03	7,702.59	0.00	7,933.67
LULO P/KG				
(E)	3.00	2,133.92	0.00	6,401.76
MANZANA GALA UND				
(19%)	1.00	4,650.00	0.00	4,650.00
MAQUINA AFEI SCHICK XTREME3 BLISTER				
(E)	1.05	7,571.43	0.00	7,912.14
MARACUYA P/KG				
(19%)	1.00	6,800.01	0.00	6,800.01
MARGARINA. DOÑA PEPA. 400GRS				
(E)	1.76	3,561.42	0.00	6,268.10
MELON P/KG				
(E)	1.87	2,245.75	0.00	4,188.32
NARANJA P/KG				
(E)	1.00	5,300.00	0.00	5,300.00
PAN DE SAL BLANCO. GUADALUPE. RENDI				
(E)	1.00	7,250.00	0.00	7,250.00
PAN GUADALUPE BLANCO TAJADO MANTEQU				
(E)	2.00	2,300.00	0.00	4,600.00
PANELA EL TRAPICHE PASTILLA 459 GR				
(E)	1.00	4,902.73	0.00	4,902.73
PAPA CRIOLLA P/KG				
(E)	3.50	2,669.41	0.00	9,329.59
PAPA PASTUSA P/KG				
(5%)	1.00	6,671.35	0.00	6,671.35
PASTA DORIA SPAGHETTI 1KG				
(E)	1.63	13,600.00	0.00	22,100.00
PECHUGA POLLO MAC POLLO CONGELADA P				
(E)	0.67	2,912.64	0.00	1,936.91
PEPINO COHOMBRO P/KG				
(E)	1.62	7,350.00	0.00	11,907.00
PERNIL POLLO MAC POLLO CONGELADO P/				
(E)	1.40	6,803.18	0.00	9,524.45
PIÑA GOLDEN P/KG				
(E)	2.88	4,900.00	0.00	14,087.50
PLATANO PAREJO P/KG				
(E)	2.00	1,200.04	0.00	2,400.08
SAL REFISAL ALTA PUREZA 500GR				
(19%)	1.00	9,700.00	0.00	9,700.00
SARDINA TOMATE VIKINGOS 425 GR				
(E)	0.99	5,906.45	0.00	5,817.85
TOMATE P/KG				
(E)	2.00	3,142.86	0.00	6,285.72
VERDURAS MIXTAS BANDEJA UND				
(19%)	1.00	8,772.09	6,630.25	7,890.00
GALLETA DUCALES NOEL TOQUE SECRETO				
(5%)	1.00	4,300.12	3,276.28	3,440.09
PASTAS. DORIA MACARRON. 500GRS				
(5%)	1.00	17,550.00	15,042.86	15,795.00
CAFE GALAVIS EXTRA 500GR				
(5%)	1.00	6,252.55	4,168.37	4,376.79
PASTA LA MUÑECA SPAGHETTI 1KG				

Total	743,570.51

** Moneda Pesos **

BONO DIGITAL 9bb7b2ed89a057	743,968.00
Efectivo	142.49

Tipo	Base	Imto
Exento	369,642.83	0.00
Iva (5%)	72,386.48	3,619.32
Iva (19%)	250,354.50	47,567.35
Totales	692,383.81	51,186.67
Total		743,570.51

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 20:26:48
Caja: 060 Factura de Venta: 231594
Cajero: JESSICA MOLINA

Cliente: DARWIN PARRA GARCIA
Id: CC1090447546
Dir: AV 9 CALLE 9 #9-09 NIDIA

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DOÑA PEPA SOYA 500ML	1.00	5,700.00	0.00	5,700.00
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	1.00	6,950.00	0.00	6,950.00
(E)	AGUACATE P/KG	0.53	7,857.15	0.00	4,125.00
(E)	ALAS POLLO MAC POLLO P/KG	1.02	10,800.00	0.00	11,016.00
(E)	ALIMENTO LACTEO EL RODEO 875GR	1.00	35,950.00	0.00	35,950.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,162.92	0.00	43,162.92
(E)	ARROZ ZULIA BLANCO 1KG.	4.00	4,178.73	0.00	16,714.92
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR	4.00	4,595.91	0.00	18,383.64
(5%)	AZUCAR ANGUIE BLANCA 900GR	5.00	3,833.45	0.00	19,167.23
(E)	BANANO P/KG	2.01	3,505.61	0.00	7,046.28
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 440G	1.00	13,300.00	0.00	13,300.00
(19%)	BEBIDA RICAVENA QUAKER ORIGINAL DP	1.00	4,699.91	0.00	4,699.91
(19%)	BLANQUEADOR. BLANCOX FLORAL VITAL.	1.00	4,100.00	0.00	4,100.00
(19%)	BOLSA BLANCA 20KG	13.00	159.95	0.00	2,079.32
(19%)	BOLSA DE HIELO AZUL PEQ	1.00	2,299.96	0.00	2,299.96
(E)	CARNE RES REDONDA P/KG	0.63	24,500.00	0.00	15,312.50
(E)	CEBADA SAN ISIDRO 250GR	1.00	1,420.00	0.00	1,420.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.95	2,935.62	0.00	2,788.84
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.49	4,360.36	0.00	2,114.78
(5%)	CHOCOLATE BARRA. GIRONES CLAVO CANE	1.00	4,100.00	0.00	4,100.00
(5%)	CHOCOLATE QUESADA BARRA TRADICIONAL	1.00	7,314.86	0.00	7,314.86
(E)	CHULETA CERDO POBLADO P/KG	0.59	25,000.00	0.00	14,750.00
(19%)	CONDIMENTO. GISAMAC CALDO GALLINA.	2.00	700.01	0.00	1,400.01
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	3.00	5,000.71	0.00	15,002.14
(19%)	DESENGRASANTE LIMPIA YA 1LT UND	1.00	5,259.12	0.00	5,259.12
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG	1.00	17,437.96	0.00	17,437.96
(19%)	DETERGENTE ARIEL POLVO REGULAR 25	1.00	27,947.50	0.00	27,947.50
(5%)	FIDEOS LA MILANESA X125G	1.00	1,050.00	0.00	1,050.00
(E)	FRIJOL SAN ISIDRO SARAGOZA 250GR	2.00	2,400.00	0.00	4,800.00
(E)	GRANO EL SOL FRIJOL SARAGOZA 250GR	3.00	2,700.05	0.00	8,100.15
(E)	GRANO EL SOL LENTEJA 250GR	4.00	2,300.00	0.00	9,200.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,550.00	0.00	3,550.00
(E)	GRANOS. SAN PEDRO GARBANZO. 250GRS	2.00	2,850.00	0.00	5,700.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	1.00	2,050.00	0.00	2,050.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	4.00	3,985.33	0.00	15,941.31
(5%)	HARINA SUPER AREPA MAIZ BLANCO 1KG	1.00	3,645.69	0.00	3,645.69
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	2.00	2,865.80	0.00	5,731.59
(19%)	HARINA. PAN CHOCOLO. 500GRS	1.00	4,536.80	0.00	4,536.80
(E)	HUEVO HUFESA ROJO AA 15UND	1.00	9,500.00	0.00	9,500.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	14,900.00	0.00	29,800.00
(19%)	JABON VEL ROSITA JAB SINGLE 180 GRS	1.00	3,307.33	0.00	3,307.33
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.52	20,900.01	0.00	10,763.50
(19%)	LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	1.00	2,975.64	0.00	2,975.64
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	10,515.75	0.00	10,515.75
(E)	LECHE LA MEJOR 900ML	1.00	3,400.00	0.00	3,400.00
(E)	LIMON MANDARINO P/KG	0.71	4,288.89	0.00	3,045.11
(19%)	LIMP BAÑO. LIMPIAYA 500ML	1.00	3,608.08	0.00	3,608.08
(19%)	MAQUINA AFEI. GILLETTE PRESTO3. 1UN	1.00	4,650.00	0.00	4,650.00
(E)	MARACUYA P/KG	0.50	7,571.43	0.00	3,747.86
(19%)	MARGARINA GUSTOSITA 220GR	1.00	3,690.76	0.00	3,690.76
(19%)	MAYONESA LA CONSTANCIA 380GR GTS SA	1.00	8,570.38	0.00	8,570.38
(E)	PAN TAJADO POBLADO ESPECIAL UND	1.00	3,000.00	0.00	3,000.00
(E)	PANELA EL TRAPICHE 5UND 440GR	8.00	2,550.00	0.00	20,400.00
(E)	PAPA CRIOLLA P/KG	1.20	4,850.45	0.00	5,796.29
(E)	PAPA PASTUSA P/KG	1.95	2,669.41	0.00	5,192.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	1.00	5,009.34	0.00	5,009.34
(5%)	PASTA COMARRICO SPAGHETTI 454GR	1.00	3,050.00	0.00	3,050.00
(5%)	PASTAS. LA MILANESA CABELLO. 250GRS	1.00	1,990.00	0.00	1,990.00
(5%)	PASTAS. LA MUÑECA TORNILLO. 500GRS	1.00	3,858.73	0.00	3,858.73
(E)	PECHUGA POLLO PIMPOLLO CONGELADA P/	1.88	10,850.00	0.00	20,398.00
(E)	PIMENTON P/KG	0.22	8,267.90	0.00	1,777.60
(E)	PLATANO PAREJO P/KG	2.03	3,820.74	0.00	7,756.10
(E)	QUESO ALPINA CREMOSINO UNTAR 200GR	1.00	6,900.00	0.00	6,900.00
(E)	QUESO SRM DOBLE CREMA TAJADO KG	0.55	27,500.00	0.00	14,987.50
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.04	0.00	1,200.04
(5%)	SALCHICHON ZENU POLLO 500GR	1.00	9,600.00	0.00	9,600.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA	1.00	5,780.91	0.00	5,780.91
(19%)	SHAMPO H&S 2EN1 LIMPIEZA RENOVADORA	1.00	23,650.00	0.00	23,650.00
(19%)	SHAMPOO SAVITAL HIALURONICO 6x510M	1.00	33,886.74	0.00	33,886.74
(19%)	SUAVIZANTE LIMPIA YA PRIMAVERAL 1LT	1.00	3,590.00	0.00	3,590.00
(E)	TOMATE P/KG	1.05	5,906.45	0.00	6,201.77
(19%)	VINAGRE MANZANA SAZON DE MAMA 500ML	1.00	2,950.00	0.00	2,950.00
(E)	ZANAHORIA P/KG	0.32	2,645.64	0.00	846.61
(5%)	HARINA PAN MAIZ BLANCO 1KG	7.00	3,929.92	3,704.76	27,229.99
(E)	ARROZ ANGUIE 1KG	3.00	3,748.87	3,650.00	10,950.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,796.73	5,873.95	6,990.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99

Total 744,694.45

** Moneda Pesos **

BONO DIGITAL 234b599e673285 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	355,516.00	0.00
Iva (5%)	102,560.70	5,128.03
Iva (19%)	236,545.98	44,943.72

Totales	694,622.68	50,071.76
Total		744,694.45

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 17:48:44
Caja: 060 Factura de Venta: 231683
Cajero: VALENTINA VILLAROEL

Cliente: NURY SUAREZ
Id: CC60343746
Dir: AV 3 7-35 CHAPINERO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	AJO PERUANO P/KG	0.15	13,845.96	0.00	2,007.66
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	2.00	13,971.15	0.00	27,942.30
(E)	ARVEJA VERDE P/KG	0.89	9,821.32	0.00	8,691.87
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16	2.00	8,140.10	0.00	16,280.20
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG	1.00	13,300.00	0.00	13,300.00
(19%)	BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.87	4,277.63	0.00	3,700.15
(E)	CEREALES. NUTRI INTEGRALES SALVADO	1.00	2,500.00	0.00	2,500.00
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,850.00	0.00	5,850.00
(E)	CILANTRO P/KG	0.15	14,300.01	0.00	2,073.50
(19%)	DETERGENTE 3D POLVO MULTIUSOS 1KG	1.00	9,730.09	0.00	9,730.09
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23	1.00	2,848.32	0.00	2,848.32
(19%)	ESPONJAS. FIBREX MULTIUSOS. 3UNDS	1.00	6,043.80	0.00	6,043.80
(E)	HABICHUELA P/KG	0.97	6,107.43	0.00	5,893.67
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	3,985.33	0.00	3,985.33
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,500.00	0.00	16,500.00
(19%)	LAVAPTS CREMA. AXION ALOE VITA E 45	1.00	13,900.00	0.00	13,900.00
(E)	LECHE FRESKADIA BOLSA 1.1 ML X 6 U	1.00	27,850.00	0.00	27,850.00
(E)	LECHE KLIM POLVO CLASICA FORTIFICAD	1.00	19,100.00	0.00	19,100.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	4.00	5,250.00	0.00	21,000.00
(19%)	MARGARINA RAMA MULTIUSOS 220GR	1.00	5,600.00	0.00	5,600.00
(E)	PAN DE SAL BLANCO. GUADALUPE. RENDI	1.00	5,300.00	0.00	5,300.00
(E)	PANELA LA MOLIENDA 500GR	6.00	2,300.00	0.00	13,800.00
(5%)	PASTA COMARRICO FIDEO 454GR	2.00	3,100.00	0.00	6,200.00
(5%)	PASTA COMARRICO MACARRON CORTO 454G	1.00	3,100.00	0.00	3,100.00
(5%)	PASTA COMARRICO SPAGHETTI 454GR	1.00	3,050.00	0.00	3,050.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	0.99	13,600.00	0.00	13,464.00
(E)	PEPINO COHOMBRO P/KG	0.55	2,983.04	0.00	1,625.76
(E)	PLATANO PAREJO P/KG	1.40	3,761.21	0.00	5,265.69
(E)	QUESO LA MEJOR PAISA 500GR	1.00	16,250.00	0.00	16,250.00
(E)	SAL. REFISAL MARINA. 800GRS	1.00	4,150.00	0.00	4,150.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML	2.00	4,900.00	0.00	9,800.01
(E)	ZANAHORIA P/KG	0.80	2,638.81	0.00	2,097.85
(5%)	HARINA PAN MAIZ BLANCO 1KG	2.00	3,929.92	3,704.76	7,780.00
(E)	PAPA PASTUSA P/KG	3.49	2,669.41	2,500.00	8,725.00
(E)	PAPAYA P/KG	1.62	1,898.82	1,600.00	2,584.00
(E)	CEBOLLA CABEZA BLANCA P/KG	1.04	2,935.62	2,600.00	2,691.00
(19%)	ACEITE OLIOSOYA ORIGINAL 900ML	2.00	10,550.00	8,142.86	19,380.01
(E)	TOMATE P/KG	1.11	5,999.85	5,000.00	5,525.00

Total 346,544.90

** Moneda Pesos **

BONO DIGITAL c90e3cbf0f0c3a 346,260.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	218,737.45	0.00
Iva (5%)	41,205.07	2,060.25
Iva (19%)	71,043.79	13,498.32
Totales	330,986.31	15,558.57
Total		346,544.90

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT 900603041-5 AV LIBE 3-11 TASAJE
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 12-11-2023 20:33:48
Caja: 051 Factura de Venta: 231796
Cajero: AMBAR RAMIREZ

Cliente: YOLANDA ORTIZ
Id: CC60400323
Dir: AV LIBERTADOEES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	17,636.11	0.00	17,636.11
ACEITE BUCARO VEGETAL 2LT				
(E)	0.99	10,800.00	0.00	10,638.00
ALAS POLLO MAC POLLO P/KG				
(E)	1.00	3,598.42	0.00	3,598.42
ARROZ ANGUIE 900GR				
(19%)	3.00	6,100.00	0.00	18,300.00
ATUN LA SOBERANA LOMITO ACEITE 140G				
(5%)	2.00	5,400.00	0.00	10,800.01
AZUCAR MANUELITA BLANCA ALTA PUREZA				
(19%)	1.00	1,304.54	0.00	1,304.54
BEBIDA POLVO SUNTEA MARACUYA 20GR 1				
(19%)	1.00	1,319.71	0.00	1,319.71
BEBIDA SUNTEA FRUTOS ROJOS 20GR 1.5				
(19%)	2.00	1,256.33	0.00	2,512.66
BEBIDA SUNTEA FUSION FRUTAS 1.5LT 2				
(19%)	9.00	159.95	0.00	1,439.53
BOLSA BLANCA 20KG				
(E)	0.53	18,000.00	0.00	9,450.00
CALLO RES ENTERO P/KG				
(E)	1.21	23,000.00	0.00	27,830.00
CARNE RES PALETA P/KG				
(E)	0.77	24,500.00	0.00	18,865.00
CARNE RES REDONDA P/KG				
(5%)	1.00	9,994.86	0.00	9,994.86
CHOCOLATE CORONA BARRA TRADICIONAL				
(E)	0.45	18,500.00	0.00	8,232.50
CHULETA CERDO FRESCA P/KG				
(E)	0.62	25,000.00	0.00	15,375.00
CHULETA CERDO POBLADO P/KG				
(19%)	1.00	2,849.51	0.00	2,849.51
DETER BARRA. DERZA REY. 300GRS				
(19%)	1.00	17,849.68	0.00	17,849.68
DETERGENTE 3D POLVO MULTIUSOS 2KG				
(E)	1.00	5,350.00	0.00	5,350.00
FRIJOL EL SOL SARAGOZA 500GR				
(19%)	1.00	1,321.64	0.00	1,321.64
GOMITAS TRULULU CHOCOCOLORES BLANCO				
(E)	1.00	3,999.00	0.00	3,999.00
GRANO EL SOL CARAOTA 500GR				
(E)	2.00	2,650.00	0.00	5,300.00
GRANO SAN PEDRO LENTEJA CANADIENZE				
(5%)	1.00	4,235.67	0.00	4,235.67
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	1.00	16,150.00	0.00	16,150.00
HUEVOS AVISIN A AMARRADA 30UND				
(19%)	1.00	7,100.00	0.00	7,100.00
JABON DESEO CORPORAL COCO ALMENDRA				
(19%)	1.00	6,997.99	0.00	6,997.99
LAVAPTS CREMA. AXION LIMON. 450GRS				
(19%)	1.00	10,099.99	0.00	10,099.99
MAYONESA NATUCAMPO PREMIUM 400GR				
(E)	1.00	7,200.00	0.00	7,200.00
PAN GUADALUPE BLANCO TAJADO MANTEQU				
(19%)	1.00	13,749.34	0.00	13,749.34
PAPEL HIGIENICO ROSAL G MORADO 12RL				
(5%)	2.00	3,100.00	0.00	6,200.00
PASTA COMARRICO SPAGHETTI 454GR				
(5%)	1.00	2,350.01	0.00	2,350.01
PASTAS. DORIA CODOS. 250GRS				
(5%)	1.00	3,858.73	0.00	3,858.73
PASTAS. LA MUÑECA FIDEO. 500GRS				
(5%)	1.00	2,233.08	0.00	2,233.08
PASTAS. LA MUÑECA RIGATONI. 250GRS				
(E)	1.12	10,850.00	0.00	12,152.00
PECHUGA POLLO PIMPOLLO CONGELADA P/				
(E)	1.46	7,350.00	0.00	10,694.25
PERNIL POLLO MAC POLLO CONGELADO P/				
(E)	0.63	19,980.00	0.00	12,587.40
PULPA CERDO P/KG				
(E)	1.00	2,300.00	0.00	2,300.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	6,900.00	0.00	6,900.00
SALSA TOMATE. BARY . 400GRS				
(19%)	1.00	8,545.65	0.00	8,545.65
SUAVIZANTE AROMATEL FLORAL 800ML				
(5%)	2.00	3,931.50	3,704.76	7,780.00
HARINA PAN MAIZ BLANCO 1KG				
(E)	1.00	3,801.93	3,650.00	3,650.00
ARROZ ANGUIE 1KG				
(19%)	1.00	7,689.58	5,873.95	6,990.00
GALLETA NOEL SALTIN TRADICIONAL 6TA				

Total 345,740.28

** Moneda Pesos **

BONO DIGITAL 08f93facac9a3e 346,200.00
Efectivo 80.26

Tipo	Base	Imto
Exento	173,371.57	0.00
Iva (5%)	45,192.70	2,259.63
Iva (19%)	104,971.73	19,944.62
Totales	323,536.00	22,204.26
Total		345,740.28

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046852808
Desde:31-03-2023 Hasta: 30-03-2024
Desde: 200000 Hasta: 500000
Prefijo: 51
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 16:59:21
Caja: 120 Factura de Venta: 232139
Cajero: LINO MORENO TOLOZA

Cliente: NELSON ORTIZ LOPEZ
Id: CC88179926
Dir: CALLE 15 19 55 BARRIO BALLESTER

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	2.00	6,950.00	0.00	13,900.01
(E)	ALAS POLLO MAC POLLO P/KG	0.59	10,800.00	0.00	6,372.00
(E)	ARROZ ANGUIE 900GR	2.00	3,655.65	0.00	7,311.30
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	1.00	4,458.67	0.00	4,458.67
(5%)	AVENA DON PANCHO HOJUELA 180GR	2.00	1,611.00	0.00	3,222.01
(5%)	AZUCAR ANGUIE BLANCA 900GR	2.00	3,792.63	0.00	7,585.26
(19%)	BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(E)	CEBOLLA CABEZA BLANCA PELADA P/KG	0.59	5,500.00	0.00	3,245.00
(E)	CEBOLLA JUNCA LIMPIA P/KG	1.12	4,360.36	0.00	4,861.80
(19%)	CREMA DENTAL ORAL B 3D WHITE 53ML	2.00	5,990.00	0.00	11,979.99
(19%)	DETERGENTE 3D POLVO MULTIUSOS 500GR	1.00	5,309.82	0.00	5,309.82
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	2.00	2,345.81	0.00	4,691.61
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,250.00	0.00	32,500.00
(19%)	JABON BARRA UNICO PLUS FLORAL 220GR	1.00	2,495.94	0.00	2,495.94
(19%)	JABON BARRA UNICO PLUS LAVANDA 220	1.00	2,634.39	0.00	2,634.39
(19%)	JABON CORP. PROTEX OMEGA3 110GR	1.00	4,450.01	0.00	4,450.01
(19%)	JABON CORP.PROTEX MACADAMIA. 110GR	1.00	4,449.46	0.00	4,449.46
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA	0.25	19,499.99	0.00	4,875.00
(19%)	LAVAPTS CREMA. AXION LIMON. 235GRS	1.00	4,250.00	0.00	4,250.00
(E)	LECHE SANTO DOMINGO ENTERA 1.1LT	1.00	4,500.00	0.00	4,500.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	2.00	5,250.00	0.00	10,500.00
(E)	LIMON TAHITI P/KG	0.60	7,153.86	0.00	4,256.55
(19%)	MAQUINA AFEI SCHICK XTREME3 BLISTER	2.00	4,700.00	0.00	9,400.00
(E)	PAN BLANCO. ORNELO TRADICIONAL TAJA	2.00	2,500.00	0.00	5,000.00
(E)	PANELA VILLA ISABEL PANELIN 904GR	1.00	6,750.00	0.00	6,750.00
(E)	PAPA SABANERA LAVADA P/KG	2.14	5,650.00	0.00	12,062.75
(19%)	PAPEL HIG FAMILIA ACOLCHAMAX MEGARO	5.00	2,337.06	0.00	11,685.32
(5%)	PASTA COMARRICO SPAGHETTI 454GR	2.00	3,000.00	0.00	5,999.99
(5%)	PASTAS. COMARRICO CARACOL. 454GRS	1.00	3,000.00	0.00	3,000.00
(5%)	PASTAS. DORIA CODOS. 250GRS	1.00	2,349.89	0.00	2,349.89
(E)	PATA RES P/UND	1.00	9,100.00	0.00	9,100.00
(E)	PECHUGA POLLO MC POLLO REFRIGERADA	0.68	18,422.86	0.00	12,527.55
(E)	PERNIL MAC POLLO REFRIGERADO P/KG	1.68	7,800.00	0.00	13,065.00
(19%)	PESCADO ENLATADO. ISABEL CONSERVA S	2.00	6,700.00	0.00	13,400.00
(E)	PIÑA GOLDEN P/KG	1.09	7,107.80	0.00	7,711.96
(E)	QUESO CIFUENTES PAISA P/KG	0.38	25,750.00	0.00	9,785.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SHAMPO DOVE REGEN EXTRE 400ML+SUPER	1.00	34,967.13	0.00	34,967.13
(E)	TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.04	0.00	15,480.04
(E)	TOMATE DE ARBOL P/KG	0.78	6,723.40	0.00	5,244.25
(E)	TOMATE P/KG	0.86	5,906.45	0.00	5,079.55
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	1.00	3,552.61	3,550.00	3,550.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	2.00	3,932.16	3,704.76	7,780.00

Total 346,867.09

** Moneda Pesos **

BONO DIGITAL 4de6766bcb86bf 346,260.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	187,961.41	0.00
Iva (5%)	32,979.77	1,648.99
Iva (19%)	104,434.37	19,842.52
Totales	325,375.55	21,491.51
Total		346,867.09

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764046578363
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 169750 Hasta: 1000000
Prefijo : 120
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 18:09:58
Caja: 060 Factura de Venta: 232223
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: MARIA DEL CARMEN RANGEL MALDONADO
Id: CC1091802073
Dir: los hertoraques mzr lot4 apt103

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	8,298.61	0.00	16,597.22
ACEITE POBLADO SOYA 900ML				
(E)	3.00	4,150.00	0.00	12,450.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG				
(E)	2.00	2,850.00	0.00	5,700.00
ARVEJA VERDE X 500GR				
(19%)	3.00	6,250.33	0.00	18,751.00
ATUN LA SOBERANA LOMITO ACEITE 140G				
(5%)	1.00	6,776.05	0.00	6,776.05
AVENA DON PANCHO HOJUELAS 600GR				
(5%)	1.00	5,123.43	0.00	5,123.43
AVENA QUAKER HOJUELAS 400GR				
(5%)	2.00	5,350.00	0.00	10,700.00
AZUCAR EL PALACIO BLANCA 1KG				
(5%)	1.00	16,450.74	0.00	16,450.74
CAFE SELLO ROJO TRADICIONAL 500GR				
(E)	0.55	24,500.00	0.00	13,475.00
CARNE RES REDONDA P/KG				
(E)	1.42	5,254.77	0.00	7,461.77
CEBOLLA CABEZA ROJA P/KG				
(19%)	1.00	14,361.31	0.00	14,361.31
CEP DENT. PRO DOBLE ACCION X2. DURO				
(5%)	1.00	5,700.00	0.00	5,700.00
CHOCOLATE BARRA. CORONA VAINILLA. 2				
(19%)	1.00	5,000.71	0.00	5,000.71
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	6,150.00	0.00	6,150.00
DETER POLVO. ARIEL REGULAR. 450GR				
(E)	2.00	5,100.00	0.00	10,200.00
FRIJOL SAN PEDRO CARAOTA 500GR				
(19%)	1.00	5,550.01	0.00	5,550.01
GALLETAS. NOEL SALTIN TRADICIONAL.				
(E)	2.00	6,800.00	0.00	13,600.00
GRANO SAN PEDRO FRIJOL SARAGOZA 500				
(E)	1.00	3,550.00	0.00	3,550.00
GRANOS. EL SOL MAIZ PIRA. 500GRS				
(E)	2.00	5,750.00	0.00	11,500.00
GRANOS. SAN PEDRO GARBANZO. 500GRS				
(5%)	2.00	3,985.33	0.00	7,970.66
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	1.00	14,900.00	0.00	14,900.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	2.00	4,149.99	0.00	8,299.99
JABON CORP PALMOLIVE AVENA AZUCAR M				
(19%)	2.00	3,821.02	0.00	7,642.04
JABON DERSA AZUL 320				
(19%)	1.00	4,400.00	0.00	4,400.00
LAVAPLATOS SALVO LIQUIDO LIMON 215M				
(19%)	1.00	7,000.00	0.00	7,000.00
LAVAPLATOS SALVO LIQUIDO LIMON 300M				
(E)	1.00	3,400.00	0.00	3,400.00
LECHE LA MEJOR 900ML				
(E)	1.00	3,350.00	0.00	3,350.00
MAIZ SAN ISIDRO PIRA 500GR				
(19%)	2.00	2,700.00	0.00	5,400.01
MAQ AFEITAR SCHICK XTREME3 SENSIBLE				
(E)	1.27	7,595.73	0.00	9,646.58
MARACUYA P/KG				
(E)	0.50	5,714.29	0.00	2,857.15
MORA P/KG				
(E)	2.00	6,800.00	0.00	13,600.00
PAN BIMBO BLANCO 600GR				
(E)	3.99	2,669.41	0.00	10,637.60
PAPA PASTUSA P/KG				
(19%)	1.00	10,100.32	0.00	10,100.32
PAPEL HIG FAMILIA ACOLCHAMAX MEGARO				
(5%)	2.00	6,950.00	0.00	13,900.01
PASTAS. LA ITALIANA SPAGHETTI GRUES				
(E)	0.15	8,386.56	0.00	1,257.98
PIMENTON P/KG				
(E)	0.48	3,035.86	0.00	1,442.03
REMOLACHA P/KG				
(E)	1.00	6,592.87	0.00	6,592.87
TOALLA NOSOTRAS V-CONFIDENT REGULAR				
(E)	1.00	5,315.34	0.00	5,315.34
TOALLA SANITARIA STAYFREE ULTRADELG				
(5%)	5.00	3,929.92	3,704.76	19,449.99
HARINA PAN MAIZ BLANCO 1KG				
(19%)	2.00	7,796.73	5,873.95	13,980.00
GALLETA NOEL SALTIN TRADICIONAL 6TA				
(E)	0.50	23,000.00	20,000.00	9,900.00
CARNE RES PALETA P/KG				

Total 370,139.81

** Moneda Pesos **

BONO DIGITAL 15972b35d596e8 346,260.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	160,836.32	0.00
Iva (5%)	81,972.26	4,098.61
Iva (19%)	103,556.80	19,675.79
Totales	346,365.38	23,774.40
Total		370,139.81

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 15:17:30
Caja: 060 Factura de Venta: 232282
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: CLARA JAIMES
Id: CC60291545
Dir: mz3 L28 urban las americas

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	1.00	6,700.00	0.00	6,700.00
ALIMENTO KLIM 1 LACTEO+ PREBIO 1 DH	1.00	55,746.43	0.00	55,746.43
(E)	1.00	4,150.00	0.00	4,150.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	1.00	2,452.47	0.00	2,452.47
(19%)	2.00	9,300.00	0.00	18,600.01
ATUN ENLATADO. ISABEL LOMITOS AGUA	1.00	10,573.19	0.00	10,573.19
(5%)	1.00	4,391.32	0.00	4,391.32
AVENA QUAKER HOJUELAS EXTRA 1100 GR	1.00	14,700.00	0.00	14,700.00
AZUCAR RIOPAILA BLANCA 1 KG	1.00	1,199.57	0.00	1,199.57
(19%)	3.00	159.95	0.00	479.84
BEBIDA ACHOCOLATADA CHOCOLISTO 440G	2.00	17,800.00	0.00	35,600.00
(19%)	1.00	14,150.00	0.00	14,150.00
BEBIDA PANELADA POLVO 1.5LT 29GR	1.00	8,000.00	0.00	8,000.00
BOLSA BLANCA 20KG	1.00	1,524.32	0.00	1,524.32
(5%)	2.00	17,800.00	0.00	35,600.00
CAFE AROMA MOLIDO 500GR	0.56	24,500.00	0.00	13,597.50
(E)	1.00	14,150.00	0.00	14,150.00
CARNE RES REDONDA P/KG	1.00	8,000.00	0.00	8,000.00
(19%)	1.00	1,524.32	0.00	1,524.32
CEREAL ZUCARITAS MALTEDAD FRESA 330	1.00	15,989.99	0.00	15,989.99
(19%)	1.00	12,000.51	0.00	12,000.51
CHOCOLATE BARRA. GIRONES CLAVO CANE	1.00	26,549.99	0.00	26,549.99
(19%)	1.00	3,950.00	0.00	3,950.00
CHOCOLATE. JET CREMA. 18GRS	1.00	5,400.01	0.00	5,400.01
(19%)	1.00	15,989.99	0.00	15,989.99
CREMA DENT. ORALB 3D WHITE. 107ML	1.00	12,000.51	0.00	12,000.51
(19%)	1.00	26,549.99	0.00	26,549.99
CUCHILLO GRANDE LEBA	1.00	3,950.00	0.00	3,950.00
(19%)	1.00	5,400.01	0.00	5,400.01
DESODORANTE ROLL ON DOVE DERMO ACLA	2.00	1.01	0.00	2.02
(19%)	1.00	1,400.00	0.00	1,400.00
DETERGENTE BARRA. AZUL K. BLANCO	1.00	5,550.01	0.00	5,550.01
(19%)	1.00	1,750.09	0.00	1,750.09
DETERGENTE RINDEX 10 MULTIBEN SUAVI	1.00	1,750.00	0.00	1,750.00
(19%)	1.00	1,750.00	0.00	1,750.00
DOMICILIO COMPRAS MAYOR 50MIL DE 0	1.00	6,550.00	0.00	6,550.00
(E)	1.00	4,900.16	0.00	4,900.16
ENCEDEDOR SWISS SOLIDO MIAMI NEON	1.00	1,400.00	0.00	1,400.00
(19%)	1.00	5,550.01	0.00	5,550.01
GALLETAS. NOEL SALTIN TRADICIONAL.	1.00	1,750.09	0.00	1,750.09
(19%)	1.00	1,750.00	0.00	1,750.00
GELATINA GELHADA CEREZA 35GR	1.00	1,750.00	0.00	1,750.00
(19%)	1.00	1,750.00	0.00	1,750.00
GELATINA GELHADA FRUTOS ROJOS 35GR	1.00	6,550.00	0.00	6,550.00
(19%)	1.00	1,750.00	0.00	1,750.00
GELATINA GELHADA UVA 35GR	1.00	4,900.16	0.00	4,900.16
(E)	1.00	6,550.00	0.00	6,550.00
GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	4,900.16	0.00	4,900.16
(E)	1.00	2,073.21	0.00	2,073.21
GRANOS. EL SOL GARBANZO. 500GRS	1.00	14,900.00	0.00	14,900.00
(5%)	1.00	2,073.21	0.00	2,073.21
HARINA ROBINSON TRIGO TRADICIONAL 5	1.00	4,350.00	0.00	4,350.00
(E)	1.00	14,900.00	0.00	14,900.00
HUEVOS AVISIN AMARRADA B 30UND	1.00	4,350.00	0.00	4,350.00
(19%)	0.53	22,990.00	0.00	12,184.70
JABON CORP. PROTEX AVENA 110GR	1.00	15,843.43	0.00	15,843.43
(19%)	1.00	4,100.00	0.00	4,100.00
JAMON PONTEVEDRA PIERNA TAJADO P/K	1.00	5,900.20	0.00	5,900.20
(19%)	1.00	15,843.43	0.00	15,843.43
JARRA DE ALUMINIO MED. TAPA 1UND	1.00	5,900.20	0.00	5,900.20
(19%)	1.00	4,100.00	0.00	4,100.00
LAVAPTS CREMA. AXION TOQUE CREMA. 2	1.00	3,150.00	0.00	3,150.00
(E)	1.00	4,100.00	0.00	4,100.00
LECHE ALPINA ENTERA 1.1LT.	1.00	5,900.20	0.00	5,900.20
(E)	2.00	5,250.31	0.00	10,500.62
LENTEJA SAN PEDRO CANADIENSE 500GR	0.49	17,900.00	0.00	8,771.00
(E)	1.00	3,800.00	0.00	3,800.00
LONGANIZA CERDO POBLADO P/KG	1.00	3,150.00	0.00	3,150.00
(19%)	1.00	3,800.00	0.00	3,800.00
MAQ AFEITAR SCHICK XTREME3 HAWAIANA	1.00	7,567.88	0.00	7,567.88
(19%)	1.00	4,000.00	0.00	4,000.00
MOGOLLA MANTEQUILLA POBLADO 10UND 4	2.00	2,300.05	0.00	4,600.10
(19%)	1.00	7,567.88	0.00	7,567.88
P.H ROSAL XG 25 MTS 4 UND	1.00	4,000.00	0.00	4,000.00
(E)	2.00	2,300.05	0.00	4,600.10
PAN RIKOPAN CASCARITA UND	1.00	3,890.00	3,704.76	3,890.00
(5%)	2.00	1,017.14	762.86	1,525.72
PASTA DORIA SPAGHETTI 1KG	1.69	1,875.00	1,406.25	2,376.56
(E)	0.76	2,304.39	1,728.29	1,313.50
PAPAYA P/KG	0.51	2,543.78	1,907.84	973.00
(E)	0.56	2,669.41	2,002.06	1,121.15
NARANJA P/KG	1.00	10,990.00	9,235.29	10,990.00
(E)	0.41	2,821.23	2,115.92	856.95
ZANAHORIA P/KG	0.48	2,979.10	2,234.32	1,061.30
(E)	0.74	3,074.43	2,305.82	1,694.78
PAPA PASTUSA P/KG	1.00	3,142.86	2,357.14	2,357.14
(E)	1.09	3,810.08	2,857.56	3,114.74
REMOLACHA P/KG	0.41	3,926.12	2,944.59	1,192.56
(E)	0.46	3,941.62	2,956.22	1,359.86
PEPINO COHOMBRO P/KG	0.28	4,474.05	3,355.54	922.77
(E)	0.52	4,609.17	3,456.88	1,780.29
CEBOLLA CABEZA BLANCA P/KG	0.79	4,616.09	3,462.07	2,717.73
(E)	0.52	5,566.29	4,174.72	2,170.85
UVA ISABELITA BANDEJA UND	1.00	5,700.00	4,275.00	4,275.00
(E)	0.35	6,328.68	4,746.51	1,661.28
PLATANO PAREJO P/KG	1.00	7,467.05	5,600.29	5,600.29
(E)	0.33	7,501.16	5,625.87	1,856.54
CEBOLLA JUNCA LIMPIA P/KG	0.29	8,378.64	6,283.98	1,822.35
(E)	0.43	10,000.00	7,500.00	3,187.50
MANDARINA P/KG				
(E)				
LIMON CRIOLLO P/KG				
(E)				
GUAYABA P/KG				
(E)				
PAPA CRIOLLA P/KG				
(E)				
TOMATE P/KG				
(E)				
FRESA BANDEJA UND				
(E)				
HABICHUELA P/KG				
(E)				
MANZANA MIXTA BANDEJA 4UND				
(E)				
LULO P/KG				
(E)				
PIMENTON P/KG				
(E)				
AGUACATE HASS P/KG				

Total 545,439.90

** Moneda Pesos **

BONO DIGITAL 66312155ebf951 545,114.00
Efectivo 505.90

Tipo	Base	Imto
Exento	237,569.97	0.00
Iva (5%)	75,931.16	3,796.56
Iva (19%)	191,716.12	36,426.05
Totales	505,217.25	40,222.61
Total		545,439.90

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 15:57:53
Caja: 060 Factura de Venta: 232413
Cajero: CARLOS VILLEGAS FLORez

Cliente: FANY GAVIRIA
Id: CC30385003
Dir: calle 21 63-36 el progreso

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ALAS POLLO MAC POLLO P/KG			
	1.64	10,800.00	0.00	17,712.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG			
	1.00	8,266.25	0.00	8,266.25
(5%)	AZUCAR EL PALACIO BLANCA 1KG			
	1.00	5,350.00	0.00	5,350.00
(19%)	BALDE ECONOMICO			
	1.00	8,200.00	0.00	8,200.00
(E)	CARNE RES PALETA P/KG			
	0.51	23,000.00	0.00	11,730.00
(E)	CARNE RES REDONDA P/KG			
	1.58	24,500.00	0.00	38,587.50
(5%)	CHOCOLATE BARRA. CORONA CLAVOS CANE			
	1.00	9,900.00	0.00	9,900.00
(E)	CIRUELA BANDEJA UND			
	1.00	3,250.00	0.00	3,250.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
	1.00	9,084.11	0.00	9,084.11
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500			
	1.00	6,550.00	0.00	6,550.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS			
	1.00	4,550.00	0.00	4,550.00
(19%)	JABON CORPORAL LUX VAINILLA 3UNDX12			
	1.00	10,372.17	0.00	10,372.17
(19%)	LAVALOZA DERSA LIQUIDO DESINFECT 10			
	1.00	8,709.46	0.00	8,709.46
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT			
	1.00	27,400.24	0.00	27,400.24
(E)	LIMON CRIOLLO P/KG			
	0.62	4,415.32	0.00	2,715.42
(E)	LOMO CERDO IMPORTADO P/KG			
	1.02	25,000.00	0.00	25,500.00
(E)	MANZANA GALA BANDEJA 4UND			
	1.00	5,913.36	0.00	5,913.36
(E)	MOJARRA PESCADO P/KG			
	0.98	20,000.00	0.00	19,600.00
(E)	MORA P/KG			
	0.49	5,714.29	0.00	2,800.00
(19%)	P.H ROSAL XXG 30 MTS 12 UND			
	1.00	19,812.71	0.00	19,812.71
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	1.00	11,200.00	0.00	11,200.00
(E)	PAPA PASTUSA P/KG			
	1.23	2,669.41	0.00	3,270.03
(5%)	PASTAS. LA SICILIANA FIDEO 250GRS			
	1.00	2,450.00	0.00	2,450.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
	0.84	13,600.00	0.00	11,356.00
(E)	PIMENTON P/KG			
	0.16	8,378.64	0.00	1,298.69
(5%)	SALCHICHON ZENU CERVERONI 900GR			
	1.00	22,650.00	0.00	22,650.00
(E)	TOMATE P/KG			
	1.05	5,566.29	0.00	5,844.61
(E)	TOSTADAS. GUADALUPE INTEGRALES. 115			
	1.00	4,800.25	0.00	4,800.25
(5%)	CAFE GALAVIS EXTRA 500GR			
	2.00	17,550.00	15,228.57	31,980.00
(19%)	ACEITE VIVI VEGETAL 900ML			
	1.00	11,450.00	6,735.30	8,015.01

Total 348,867.81

** Moneda Pesos **

BONO DIGITAL 53f12c3f509986 346,260.00
Efectivo 4,000.00

Tipo	Base	Imto
Exento	212,344.34	0.00
Iva (5%)	68,885.71	3,444.28
Iva (19%)	53,944.09	10,249.37
Totales	335,174.14	13,693.66
Total		348,867.81

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 13-11-2023 15:35:53
Caja: 060 Factura de Venta: 232716
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: GUSTAVO DURAN
Id: CC9715294
Dir: calle 13 bn 17-04 americas

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DOÑA PEPA SOYA 250ML	5.00	2,600.00	0.00	12,999.98
(19%)	ACEITE OLIVERDE 900ML	4.00	7,500.00	0.00	30,000.00
(E)	ALAS POLLO MAC POLLO P/KG	1.46	10,800.00	0.00	15,768.00
(E)	ARROZ ZULIA BLANCO 1KG.	2.00	4,290.00	0.00	8,580.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	5.00	4,391.32	0.00	21,956.60
(19%)	BLANQUEADOR LIMPIDO REGULAR 460ML	3.00	1,850.00	0.00	5,549.99
(19%)	BLANQUEADOR. CLOROX ORIGINAL. 530ML	1.00	1,522.75	0.00	1,522.75
(19%)	BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(5%)	CAFE COLCAFE INSTANTANEO CLASICO SU	2.00	7,700.00	0.00	15,399.99
(5%)	CAFE SELLO ROJO FUERTE 125GR	5.00	5,100.00	0.00	25,499.99
(E)	CARAOTA SAN ISIDRO 250GR	4.00	1,800.00	0.00	7,200.00
(E)	CARAOTA SAN ISIDRO 500GR	1.00	3,600.00	0.00	3,600.00
(E)	CARNE RES REDONDA P/KG	0.82	24,500.00	0.00	19,967.50
(19%)	DESODORANTE BALANCE SACHET CLIN CRE	2.00	1,200.00	0.00	2,399.99
(19%)	DETER BARRA. DERZA AS. 350GRS	4.00	3,182.73	0.00	12,730.91
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23	2.00	2,848.32	0.00	5,696.65
(19%)	DETERGENTE RINDEX POLVO CAMPOS LAVA	2.00	6,100.00	0.00	12,200.00
(19%)	DETERGENTE RINDEX POLVO FLORES PARA	2.00	6,000.00	0.00	12,000.01
(5%)	FIDEOS LA MILANESA X125G	5.00	1,050.00	0.00	5,250.00
(19%)	GALLETA CHOKIS BLACK 6UNDX222GR	1.00	9,000.15	0.00	9,000.15
(19%)	GALLETA CLUB SOCIAL ORIGINAL 234GR	1.00	7,400.00	0.00	7,400.00
(19%)	GALLETA DUCALES NOEL TOQUE SECRETO	3.00	8,772.09	0.00	26,316.26
(19%)	GALLETA MILO CHOCO LECHE 408GR	1.00	11,049.99	0.00	11,049.99
(19%)	GALLETA NABISCO CLUB SOCIAL INTEGRA	1.00	7,450.00	0.00	7,450.00
(19%)	GALLETAS CHOKIS CHOCOBASE 6UND	1.00	9,200.00	0.00	9,200.00
(19%)	GALLETAS. NESTLE COCOSETTE. 400GRS	2.00	12,949.26	0.00	25,898.52
(19%)	GALLETAS. NOEL FESTIVAL CHOCOLATE.	1.00	11,600.00	0.00	11,600.00
(19%)	GALLETAS. NOEL FESTIVAL LIMON. 403G	1.00	10,700.00	0.00	10,700.00
(19%)	GALLETAS. NOEL TOSH WAFER COCO. 16	1.00	9,600.00	0.00	9,600.00
(19%)	GALLETAS. NOEL TOSH WAFER KIWI. 16	2.00	9,600.00	0.00	19,200.01
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	4.00	2,050.00	0.00	8,200.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 5	6.00	2,073.21	0.00	12,439.29
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	5.00	2,906.17	0.00	14,530.85
(5%)	HARINA. PAN MAIZ AMARILLO. 1000GRS	3.00	3,882.38	0.00	11,647.13
(E)	HUESO RES COSTILLA P/KG	0.90	16,900.00	0.00	15,125.50
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	16,150.00	0.00	16,150.00
(19%)	JABON BARRA UNICO PLUS LAVANDA 220	4.00	2,670.12	0.00	10,680.49
(E)	LENTEJA SAN ISIDRO 250GR	5.00	2,150.00	0.00	10,750.00
(19%)	MAQ AFEITAR SCHICK XTREME3 HAWAIANA	2.00	3,150.00	0.00	6,300.00
(19%)	MAQUINA AFEI. SCHICK EXACTA2 VITA E	5.00	2,050.00	0.00	10,250.01
(E)	PANELA LA MOLIENDA 500GR	5.00	2,300.00	0.00	11,500.00
(5%)	PASTA MARYPAS SPAGHETTI 1KG	1.00	5,900.00	0.00	5,900.00
(5%)	PASTAS. DORIA SPAGHETTI CHORIZO. 25	1.00	2,800.00	0.00	2,800.00
(5%)	PASTAS. DORIA SPAGHETTI MANTEQUILLA	2.00	2,800.00	0.00	5,600.01
(5%)	PASTAS. DORIA SPAGHETTI POLLO ASADO	1.00	2,800.00	0.00	2,800.00
(5%)	PASTAS. DORIA TALLARINES. 250GRS	1.00	2,350.01	0.00	2,350.01
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	5.00	1,200.00	0.00	5,999.98
(19%)	PINZA PRESS PUNTAS ANTIRESBALANTE 2	1.00	16,516.39	0.00	16,516.39
(19%)	QTA MNCHS LIQ. CLOROX ROPA COLORES	1.00	3,990.00	0.00	3,990.00
(E)	SAL REFISAL ALTA PUREZA 500GR	5.00	1,198.59	0.00	5,992.95
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	5.00	3,553.09	3,550.00	17,750.00
(19%)	PAPEL HIGIENICO SCOTT CUIDADO COMPL	2.00	8,469.75	6,714.29	15,980.01
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	3.00	7,796.73	5,873.95	20,970.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	15,600.00	14,900.00	14,900.00
(19%)	QTA MNCHS LIQ. LIMPIDO ROPA COLOR.	3.00	3,500.00	2,205.88	7,874.99
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	4.81	7,350.00	6,600.00	31,713.00
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND	2.00	11,418.93	8,394.96	19,980.00
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANI	4.00	16,200.01	11,344.54	54,000.01
(19%)	QUITA MANCHAS VANISH LIQ ROSA 2UNDX	1.00	8,305.11	4,621.85	5,500.00
(19%)	JABON CORP PROTEX CARBON 3 UND X 1	1.00	13,900.00	8,394.96	9,990.00

Total 744,077.86

** Moneda Pesos **

BONO DIGITAL 90621147920d5d 743,968.00
Efectivo 169.84

Tipo	Base	Imto
Exento	187,196.95	0.00
Iva (5%)	120,165.58	6,008.28
Iva (19%)	361,938.68	68,768.34
Totales	669,301.21	74,776.61
Total		744,077.86

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 04-11-2023 13:06:42
Caja: 120 Factura de Venta: 232743
Cajero: YEYMI KARINA SALAS PARADA

Cliente: JOANA RODRIGUEZ
Id: CC37393403
Dir: cucuta norte de Santander colombia

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE GIRASOLI GIRASOL 900ML	1.00	14,250.00	0.00	14,250.00
(19%)	ACONDICIONADOR JOHNSON BABY GOTAS B	1.00	27,063.65	0.00	27,063.65
(E)	ALIMENTO LACTEO INDULECHE POLVO 900	2.00	21,764.68	0.00	43,529.36
(E)	ARROZ ZULIA BLANCO 1KG.	4.00	4,137.00	0.00	16,548.00
(E)	ARVEJA DIANA VERDE 500GR	1.00	2,717.33	0.00	2,717.33
(19%)	ATUN BARY LOMITOS AGUA 160GR	1.00	7,000.00	0.00	7,000.00
(19%)	ATUN ENLATADO. ISABEL LOMITOS AGUA	1.00	9,300.00	0.00	9,300.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,404.18	0.00	12,404.18
(5%)	AZUCAR INCAUCA BLANCA 1KG	1.00	4,921.74	0.00	4,921.74
(19%)	BEBIDA ACHOCOLATADA MILO ACTIVGO NT	1.00	18,750.00	0.00	18,750.00
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,422.75	0.00	5,422.75
(5%)	CAFE SELLO ROJO 1KG	1.00	35,650.00	0.00	35,650.00
(E)	CARNE RES REDONDA COMERCIBEEF	2.16	25,500.00	0.00	54,952.50
(E)	CEBOLLA CABEZA BLANCA PELADA P/KG	0.51	5,500.00	0.00	2,777.50
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.56	4,147.38	0.00	2,322.53
(19%)	CEREAL FLIPS CHOCOLATE BOLSA 400 GR	1.00	14,750.00	0.00	14,750.00
(19%)	CEREAL KELLOGGS FROOT LOPOPS 450GR	1.00	24,990.00	0.00	24,990.00
(5%)	CHOCOLATE QUESADA BARRA VAINILLA 50	2.00	8,800.00	0.00	17,600.00
(E)	CHULETA CERDO POBLADO P/KG	1.17	25,000.00	0.00	29,125.00
(E)	CILANTRO P/KG	0.13	15,400.00	0.00	1,925.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,920.73	0.00	7,841.46
(19%)	DESODO GEL. GILLETTE CLEAR C W. 82G	1.00	39,250.00	0.00	39,250.00
(19%)	DETERGENTE ARIEL REVITACOLOR 450GR	1.00	6,200.01	0.00	6,200.01
(E)	FRESA BANDEJA UND	2.00	5,400.00	0.00	10,800.00
(E)	FRIJOL DIANA BOLA ROJA 500GR	2.00	8,751.48	0.00	17,502.96
(19%)	GALLETA NOEL SALTIN TRADICIONAL 354	1.00	6,400.07	0.00	6,400.07
(19%)	GALLETAS. NESTLE COCOSETTE. 400GRS	1.00	13,068.87	0.00	13,068.87
(E)	GARBANZO DIANA 500GR	2.00	4,277.36	0.00	8,554.72
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,700.20	0.00	9,400.40
(E)	GUAYABA P/KG	0.43	4,761.98	0.00	2,047.65
(E)	HABICHUELA P/KG	0.30	6,755.44	0.00	1,992.86
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,345.81	0.00	2,345.81
(E)	HUEVOS KIKES PET AAX30UND	2.00	21,700.00	0.00	43,400.00
(19%)	JABON CORP DESEO COCO/ALM/ALG 3UNDX	1.00	7,250.00	0.00	7,250.00
(19%)	LAVAPLATOS AXION LIQUIDO LIMON 400M	1.00	9,899.82	0.00	9,899.82
(E)	LECHE FRESKADIA BOLSA 1.1 ML UND	5.00	3,950.00	0.00	19,750.00
(E)	LECHUGA BATAVIA UND	1.00	2,391.25	0.00	2,391.25
(E)	LIMON CRIOLLO P/KG	0.51	4,943.22	0.00	2,496.33
(E)	LOMO CERDO IMPORTADO P/KG	0.66	25,000.00	0.00	16,500.00
(E)	LONJA BOCADILLO AREQUIPE 400G	1.00	5,400.00	0.00	5,400.00
(E)	LULO P/KG	0.55	7,989.59	0.00	4,354.33
(E)	MANDARINA P/KG	0.40	4,118.11	0.00	1,647.24
(E)	MANZANA VERDE GOLDEN UND	3.00	2,968.86	0.00	8,906.58
(19%)	MAQUINA AFEI. GILLETTE PRESTO3. 1UN	2.00	4,750.00	0.00	9,500.01
(E)	MAZORCA BANDEJA UND	1.00	2,100.00	0.00	2,100.00
(E)	MORA P/KG	0.50	5,671.64	0.00	2,835.82
(E)	NARANJA P/KG	0.94	2,270.04	0.00	2,133.84
(19%)	P.H ROSAL XG 25 MTS 4 UND	1.00	7,647.42	0.00	7,647.42
(E)	PAN BIMBO BLANCO 600GR	1.00	6,950.00	0.00	6,950.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR	1.00	2,400.00	0.00	2,400.00
(E)	PAPA PASTUSA P/KG	1.10	3,149.46	0.00	3,464.41
(E)	PAPAYA P/KG	1.61	1,762.55	0.00	2,828.89
(5%)	PASTA DORIA SPAGHETTI 1KG	1.00	7,100.00	0.00	7,100.00
(E)	PECHUGA POLLO MC POLLO REFRIGERADA	1.85	18,422.86	0.00	33,990.18
(E)	PERA BANDEJA 4UND	1.00	7,506.26	0.00	7,506.26
(E)	PIMENTON P/KG	0.50	9,054.61	0.00	4,482.03
(E)	PLATANO VERDE P/KG	2.01	4,157.21	0.00	8,355.99
(19%)	PONQUE. MARINELA SUBMARINO AREQUIPE	1.00	1,350.00	0.00	1,350.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SHAMPOO DOVE HIDRAT Y SUAVIDAD 2 E	1.00	26,497.90	0.00	26,497.90
(E)	TOMATE P/KG	0.75	5,923.09	0.00	4,412.70
(E)	TOSTADAS. GUADALUPE MANTEQUILLA. 24	1.00	8,500.38	0.00	8,500.38
(E)	ZANAHORIA P/KG	0.88	2,782.52	0.00	2,434.71
(5%)	HARINA PAN MAIZ BLANCO 1KG	1.00	3,931.18	3,704.76	3,890.00

Total 744,080.44

** Moneda Pesos **

BONO DIGITAL 98f61284f85d30 744,080.38

Tipo	Base	Imto
Exento	403,736.74	0.00
Iva (5%)	79,915.91	3,995.80
Iva (19%)	215,489.02	40,942.91
Totales	699,141.67	44,938.70
Total		744,080.44

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046578363
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 169750 Hasta: 1000000
Prefijo : 120
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 15:11:12
Caja: 060 Factura de Venta: 233023
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: VICTOR ANDRES CARTES PACHECO
Id: CC1093788629
Dir: calle 24a av 54-04 antonia santos

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ATUN VIKINGOS LOMITOS AGUA 160GR	7.00	7,500.00	0.00	52,499.99
(5%) AVENA TONING HOJUELAS PAG 400 LLEV	1.00	4,750.25	0.00	4,750.25
(5%) AZUCAR INCAUCA BLANCA 1KG	1.00	4,710.99	0.00	4,710.99
(5%) AZUCAR INCAUCA MORENA 500GR	1.00	2,484.74	0.00	2,484.74
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 200G	1.00	7,500.00	0.00	7,500.00
(19%) BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(E) CARNE RES REDONDA P/KG	1.01	24,500.00	0.00	24,745.00
(19%) CREMA DENTAL FORTIDENT TOTAL PROTEC	4.00	3,512.18	0.00	14,048.71
(19%) CREMA ORAL B 100% DE TU BOCA CUIDAD	1.00	20,500.00	0.00	20,500.00
(19%) DESODO CREM. SPEED STICK DOU DEF. 3	2.00	3,800.00	0.00	7,600.01
(19%) DESODORANTE CLINICAL DRY MEN PRACTI	2.00	4,550.00	0.00	9,100.00
(19%) DETER TOP MULTIUSOS C.BICARBONATO 5	1.00	4,846.99	0.00	4,846.99
(19%) DETERGENTE BARRA. AZUL K. BLANCO	1.00	3,950.00	0.00	3,950.00
(19%) DETERGENTE AS POLVO+JABON REY 500GR	2.00	5,528.45	0.00	11,056.91
(19%) GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,849.99	0.00	8,849.99
(E) GRANO EL SOL CARAOTA 500GR	1.00	3,900.00	0.00	3,900.00
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	3.00	4,880.00	0.00	14,640.00
(E) GRANOS. SAN PEDRO GARBANZO. 500GRS	2.00	5,750.00	0.00	11,500.00
(5%) HARINA ROBINSON TRIGO TRADICIONAL 5	2.00	2,073.21	0.00	4,146.43
(19%) JABON BARRA UNICO PLUS LAVANDA 220	1.00	2,670.12	0.00	2,670.12
(19%) JABON BARRA UNICO PLUS LIMON 220GR	1.00	2,688.91	0.00	2,688.91
(19%) JABON PROTEX AVENA 6UNDX110GR	2.00	27,900.00	0.00	55,800.00
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	2.00	2,481.80	0.00	4,963.61
(E) LECHE POLVO COLANTA ENTERA 380GR	2.00	16,300.00	0.00	32,600.00
(E) LECHE SANTO DOMINGO ENTERA 1.1LT 6U	1.00	27,000.00	0.00	27,000.00
(19%) MAQ AFEITAR SHICK QUATTRO 4 FOR WOM	2.00	4,290.00	0.00	8,580.00
(19%) MAQUINA AFEI. SCHICK QUATRO PIEL NO	2.00	4,350.00	0.00	8,699.99
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.62	13,600.00	0.00	22,032.00
(19%) PH ROSAL XXG 6RLL 30MT	1.00	11,782.44	0.00	11,782.44
(19%) PLATO PANDO FLORES. 1UND	4.00	2,950.00	0.00	11,799.99
(19%) PORTA CEPILLOS DE LUJO CON TAPA. 1U	1.00	18,500.00	0.00	18,500.00
(19%) PORTA PLASTICO #24. 1UND	1.00	5,300.33	0.00	5,300.33
(E) QUESO SRM SEMIDURO KG	0.90	27,500.00	0.00	24,612.50
(19%) RALLADOR PIRAMIDAL PLATICO PLESCO.	1.00	5,950.00	0.00	5,950.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SARDINA CATALINA SALSA TOMATE 425GR	1.00	5,342.89	0.00	5,342.89
(19%) TABLA PATACONERA*	1.00	10,400.01	0.00	10,400.01
(19%) TERMO FOREST 800ML. 1UND	1.00	8,250.34	0.00	8,250.34
(E) TOALLAS NOSOTRAS NOCHES TELA 10UNID	1.00	10,950.41	0.00	10,950.41
(5%) HARINA PAN MAIZ BLANCO 1KG	4.00	3,929.92	3,704.76	15,559.99
(E) MANZANA ROJA UND	4.00	2,428.01	1,821.01	7,284.04
(E) PLATANO PAREJO P/KG	0.86	3,868.39	2,901.29	2,480.60
(E) MANDARINA P/KG	0.95	3,941.62	2,956.22	2,793.63
(E) CEBOLLA JUNCA LIMPIA P/KG	0.44	4,653.23	3,489.92	1,535.57
(E) FRESA BANDEJA UND	3.00	6,020.00	4,515.00	13,545.00
(E) PIMENTON P/KG	0.13	8,378.64	6,283.98	785.50

Total 545,197.83

** Moneda Pesos **

BONO DIGITAL ae49c53f0fb7c0 545,114.00
Efectivo 143.84

Tipo	Base	Imto
Exento	212,704.24	0.00
Iva (5%)	30,145.15	1,507.26
Iva (19%)	252,807.72	48,033.46
Totales	495,657.11	49,540.71
Total		545,197.83

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764041178691
Desde: 13-12-2022 Hasta: 13-12-2023
Desde: 198225 Hasta: 1000000
Prefijo: 60
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 09:44:32
Caja: 120 Factura de Venta: 233796
Cajero: YURI RODRIGUEZ

Cliente: HAGGI MATEUS BARRERA
Id: CC1093774822
Dir: cll 16 he 13a 13 las americas

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 2LT	1.00	18,464.37	0.00	18,464.37
(19%) AREQUIPE. PROLECHE. 220GRS	2.00	6,650.01	0.00	13,300.01
(19%) AROMATICA JAIBEL LIMONARIA 20SOB	1.00	4,400.11	0.00	4,400.11
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	3.00	4,150.00	0.00	12,450.00
(5%) AVENA DON PANCHO HOJUELAS 600GR	1.00	6,776.05	0.00	6,776.05
(19%) AVENA QUAKER INSTANTANEA FRESA 300G	1.00	8,624.69	0.00	8,624.69
(5%) AVENA QUAKER MOLIDA ORIGINAL 180GR	1.00	4,454.70	0.00	4,454.70
(5%) AZUCAR MANUELITA BLANCA ALTA PUREZA	1.00	5,550.00	0.00	5,550.00
(5%) AZUCAR MANUELITA MORENA 500GR	2.00	2,850.00	0.00	5,700.01
(E) BANANO P/KG	1.26	3,500.34	0.00	4,410.43
(E) BOCADILLO LA GUABINA HOJA 12UNDX50G	1.00	6,400.00	0.00	6,400.00
(19%) BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(19%) CEPILLO PRO DELUXE ANTICARIES 3UND	1.00	7,100.37	0.00	7,100.37
(19%) CEREAL QUAKER ARITOS CHOCOLATE 460G	1.00	11,949.30	0.00	11,949.30
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,058.86	0.00	10,058.86
(19%) CREMA CAFE. INSTA CREM LIGHT. 144GR	1.00	7,421.93	0.00	7,421.93
(19%) CREMA DENTAL COLGATE LUMINUX WHITE	1.00	21,800.00	0.00	21,800.00
(19%) CREMA DENTAL ORAL B 3D WHITE 53ML	2.00	7,550.00	0.00	15,100.01
(19%) DETERGENTE ARIEL POLVO REVITACOLOR	1.00	18,197.93	0.00	18,197.93
(E) FRESA BANDEJA UND	1.00	5,700.00	0.00	5,700.00
(E) FRIJOL CABEZA NEGRA X 454gr	3.00	4,650.00	0.00	13,950.00
(E) FRIJOL EL SOL SARAGOZA 500GR	3.00	5,400.00	0.00	16,200.00
(19%) GALLETA BRINKY FRESA X4 32GR	1.00	8,685.55	0.00	8,685.55
(19%) GALLETA MILO ANILLOS 390GR	1.00	10,700.00	0.00	10,700.00
(19%) GALLETAS NOEL DUCALES TOQUE SECRETO	1.00	8,350.00	0.00	8,350.00
(19%) GALLETAS. COLOMBINA PIAZZA. 1UND	1.00	500.00	0.00	500.00
(19%) GALLETAS. NOEL FESTIVAL VAINILLA. 4	1.00	9,700.13	0.00	9,700.13
(19%) GELATINA GELHADA LIMON 35GR	1.00	1,800.01	0.00	1,800.01
(E) GRANO EL SOL CARAOTA 500GR	3.00	4,300.00	0.00	12,900.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	3.00	4,650.00	0.00	13,950.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,256.06	0.00	4,256.06
(E) HUEVOS KIKES PET AAX30UND	1.00	21,685.99	0.00	21,685.99
(E) HUEVOS LA HACIENDA CODORNIZ 24UND	1.00	5,800.00	0.00	5,800.00
(19%) INFUSION HINDU SUPERBLENDS RELAJANT	1.00	9,100.00	0.00	9,100.00
(19%) JABON DESEO CORPORAL FANTASIA COLOR	1.00	6,300.00	0.00	6,300.00
(19%) JUGO DEL VALLE FRUTAL SURTIDO 6UND	1.00	4,990.00	0.00	4,990.00
(E) LECHE SANTO DOMINGO ENTERA 1.1LT	1.00	4,500.00	0.00	4,500.00
(E) LECHE SANTO DOMINGO ENTERA 900ML	2.00	3,450.00	0.00	6,900.00
(E) MAIZ PIRA AMERICANO MARITZA X 460	3.00	3,400.00	0.00	10,200.00
(E) MANZANA MIXTA BANDEJA 4UND	1.00	7,467.05	0.00	7,467.05
(19%) MARGARINA GUSTOSITA 220GR	1.00	3,689.00	0.00	3,689.00
(E) PAN GUADALUPE BLANCO TAJADO MANTEQU	1.00	7,300.00	0.00	7,300.00
(E) PANELA LA MOLIENDA SUPER 830GR	3.00	4,050.00	0.00	12,150.00
(E) PAPA SABANERA LAVADA P/KG	1.11	5,850.00	0.00	6,493.50
(5%) PAST COMARRICO CARACOLX1000GX6	1.00	6,200.03	0.00	6,200.03
(19%) PASTA LASAGNA CONZAZONI 400 GR	1.00	17,568.80	0.00	17,568.80
(5%) PASTAS. DORIA CABELLO DE ANGEL. 500	2.00	4,300.12	0.00	8,600.24
(5%) PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,800.00	0.00	6,800.00
(19%) PH ROSAL XXG 6RLL 30MT	1.00	11,782.44	0.00	11,782.44
(19%) QUIPITOS POPS 8GR	2.00	520.63	0.00	1,041.25
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SHAMPOO MUSS BABY ROMERO SEDA 400 M	1.00	19,000.00	0.00	19,000.00
(19%) YOGURT YOGURCITO SURTIDO BOLSA 120G	1.00	14,200.00	0.00	14,200.00
(5%) HARINA PAN MAIZ BLANCO 1KG	4.00	3,931.18	3,704.76	15,559.99
(5%) CAFE. GALAVIS EXTRA. 250GRS	3.00	8,900.00	7,714.29	24,300.01
(5%) HARINA. HAZ DE OROS TRIGO TRADICION	2.00	4,117.86	2,941.33	6,176.79
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	3.00	6,252.55	4,168.37	13,130.37

Total 545,025.77

** Moneda Pesos **

BONO DIGITAL 1deca7e31e9f57 545,265.79

Tipo	Base	Imto
Exento	173,056.97	0.00
Iva (5%)	111,964.86	5,598.24
Iva (19%)	213,786.32	40,619.39
Totales	498,808.15	46,217.63
Total		545,025.77

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046578363
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 169750 Hasta: 1000000
Prefijo : 120
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT 900603041-5 AV 1 16-35 PLAYA
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 17:23:40
Caja: 120 Factura de Venta: 234123
Cajero: ANGELA JAIMES VARGAS

Cliente: FRAN ARIAS
Id: CC1148704885
Dir: cucuta norte de Santander colombia

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLEOCALI GIRASOL 900ML	3.00	16,195.96	0.00	48,587.88
(E)	ALIMENTO LACTEO INDULECHE POLVO 900	2.00	21,764.68	0.00	43,529.36
(E)	ARROZ ZULIA BLANCO 1KG.	3.00	4,290.00	0.00	12,870.00
(19%)	ATUN ENLATADO LA SOBERANA LOMITO EN	1.00	6,100.00	0.00	6,100.00
(5%)	AZUCAR ANGUIE BLANCA 1KG	3.00	4,466.53	0.00	13,399.60
(19%)	BATIDOR PRESS 15CM ACERO INOXIDABLE	1.00	15,030.79	0.00	15,030.79
(19%)	BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(5%)	CAFE SELLO ROJO 1KG	2.00	35,700.00	0.00	71,400.00
(E)	CARNE RES LAGARTO P/KG	1.05	25,000.00	0.00	26,125.00
(E)	CARNE RES PALETA P/KG	0.98	23,000.00	0.00	22,540.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	3.00	10,058.86	0.00	30,176.59
(E)	CHULETA CERDO POBLADO P/KG	0.64	25,000.00	0.00	16,000.00
(19%)	CREMA DENT COLGATE TOTAL12 CLEAN MI	1.00	28,600.66	0.00	28,600.66
(19%)	CUCHARON ALUMINIO. 1UND	1.00	7,500.00	0.00	7,500.00
(19%)	DESODO AERO SOL. AXE EXITE. 150ML	1.00	22,068.65	0.00	22,068.65
(19%)	DESODORANTE LADY SPEED CLINICAL PRA	2.00	9,800.32	0.00	19,600.63
(19%)	DETERGENTE ARIEL POLVO REGULAR 1KG	1.00	14,400.00	0.00	14,400.00
(19%)	DETERGENTE FAB BARRA MULTIUSOS LIMO	1.00	2,542.01	0.00	2,542.01
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,400.00	0.00	5,400.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,650.00	0.00	9,300.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,256.06	0.00	8,512.12
(19%)	HARINA. PAN CHOCOLO. 1000GRS	1.00	8,485.97	0.00	8,485.97
(5%)	HARINA. PAN MAIZ AMARILLO. 1000GRS	1.00	3,851.11	0.00	3,851.11
(E)	HUESO RES COSTILLA P/KG	0.96	17,900.00	0.00	17,184.00
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	16,200.00	0.00	16,200.00
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.76	23,099.99	0.00	17,440.50
(E)	LECHE COLANTA ENTERA 1000ML	3.00	4,275.36	0.00	12,826.08
(19%)	MARGARINA. CAMPI SAL. PAG 225GRS LL	1.00	6,550.00	0.00	6,550.00
(5%)	PASTA LA MILANESA CONCHITA 500GR	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,822.59	0.00	4,822.59
(E)	PECHUGA POLLO MC POLLO REFRIGERADA	1.25	18,422.86	0.00	23,028.58
(E)	PERNIL MAC POLLO REFRIGERADO P/KG	2.05	8,250.00	0.00	16,912.50
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	11,990.00	0.00	11,990.00
(E)	QUESO VILLANUEVA TAJADO PKG	0.39	26,250.00	0.00	10,237.50
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SARDINA ENLATADO LA SOBERANA EN ACE	1.00	10,300.00	0.00	10,300.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	2.00	9,200.00	0.00	18,399.99
(19%)	SARTEN ILKO CON TAPA 24 CM UND	1.00	59,983.87	0.00	59,983.87
(19%)	SHAMPOO H&S ACEITE COCO 375ML	1.00	20,593.09	0.00	20,593.09
(19%)	SHAMPOO SEDAL KERATINA ANTIOX 2UNDX	1.00	27,610.08	0.00	27,610.08
(5%)	HARINA. HAZ DE OROS TRIGO TRADICION	1.00	2,231.48	1,593.92	1,673.62
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16	3.00	8,184.80	5,798.32	20,700.00

Total 743,232.72

** Moneda Pesos **

BONO DIGITAL dae8226d7aaba0 743,292.70

Tipo	Base	Imto
Exento	239,053.02	0.00
Iva (5%)	130,986.30	6,549.31
Iva (19%)	308,104.26	58,539.80
Totales	678,143.58	65,089.11
Total		743,232.72

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764046578363
Desde: 27-03-2023 Hasta: 27-03-2024
Desde: 169750 Hasta: 1000000
Prefijo : 120
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 10:23:10
Caja: 061 Factura de Venta: 236444
Cajero: NATHALY VIVAS

Cliente: CARMEN CAMPEROS
Id: CC27600379
Dir: BRISAS DEL NORTE

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	2.00	11,728.43	0.00	23,456.85
(E)	ARROZ ZULIA PREMIUM 1KG	2.00	5,261.69	0.00	10,523.38
(19%)	ATUN VIKINGOS LOMITOS AGUA 160GR	2.00	7,500.00	0.00	15,000.00
(5%)	AVENA TONING HOJUELAS PAG 400 LLEV	2.00	4,750.25	0.00	9,500.51
(5%)	AZUCAR EL PALACIO BLANCA 1KG	2.00	4,900.00	0.00	9,800.01
(19%)	BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR	1.00	16,450.74	0.00	16,450.74
(E)	CARNE RES REDONDA P/KG	1.00	24,500.00	0.00	24,377.50
(19%)	CEREALES. TONING HOJUELAS AZUCARADA	2.00	4,900.00	0.00	9,800.01
(5%)	CHOCO BARRA. GALAVIS TRAD. 250GRS	2.00	4,390.24	0.00	8,780.48
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	8,700.42	0.00	17,400.85
(19%)	CUCHILLO GRANDE LEBA	1.00	12,000.51	0.00	12,000.51
(19%)	CUCHILLO ILKO SET X 3 UND	1.00	16,657.41	0.00	16,657.41
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23	2.00	2,998.24	0.00	5,996.48
(19%)	GALLETAS. NESTLE SALTINAS ORIGINAL.	2.00	6,800.01	0.00	13,600.01
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	4.00	6,800.00	0.00	27,200.00
(E)	GRANOS. EL SOL GARBANZO. 500GRS	4.00	4,900.16	0.00	19,600.64
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	3,985.33	0.00	3,985.33
(19%)	HEAD SHOULDERS COJIN LIMP RENOV 33	2.00	1,600.00	0.00	3,200.01
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(19%)	JABON JOHNSON CORP AVENA ALMENDRAS	2.00	4,500.00	0.00	8,999.99
(19%)	LAVAPTS CREMA. BLANCOX LOZA CREM AL	2.00	1,800.01	0.00	3,600.01
(E)	LECHE ALQUERIA 0 GRASA COLESTEROL T	1.00	7,200.00	0.00	7,200.00
(E)	LECHE POLVO COLANTA ENTERA 900GR	2.00	36,900.00	0.00	73,800.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	4.00	5,250.00	0.00	21,000.00
(E)	MORA P/KG	0.97	5,043.88	0.00	4,867.34
(E)	PAN BIMBO ARTESANO MANTEQUILLA TAJA	1.00	9,150.00	0.00	9,150.00
(E)	PANELA LA MOLIENDA SUPER 510GR	2.00	2,550.00	0.00	5,100.00
(19%)	PAPEL HIG FAMILIA EXTRAGRANDE 4RLL	2.00	9,070.12	0.00	18,140.24
(5%)	PASTA COMARRICO SPAGHETTI 1KG	2.00	5,009.34	0.00	10,018.68
(E)	PEPINO COHOMBRO P/KG	0.46	3,027.29	0.00	1,377.42
(E)	PIMENTON P/KG	0.31	8,045.54	0.00	2,494.12
(E)	QUESO SRM SEMIDURO KG	0.94	27,500.00	0.00	25,712.50
(E)	SAL REFISAL LIGHT BOLSA 800GR	2.00	7,650.00	0.00	15,300.00
(19%)	TENEDOR ILKO SET X 3 UND	1.00	15,462.56	0.00	15,462.56
(E)	TOALLA KOTEX ESENCIAL NORMAL X 8 UN	2.00	3,150.00	0.00	6,300.00
(E)	TOMATE P/KG	0.89	6,402.84	0.00	5,666.51
(E)	ZANAHORIA P/KG	0.39	2,860.07	0.00	1,115.43
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	2.00	3,050.00	2,752.38	5,780.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.89	3,155.61	3,000.00	2,655.00
(E)	PAPA PASTUSA P/KG	0.95	2,669.41	2,500.00	2,375.00
(E)	PLATANO VERDE P/KG	0.87	3,782.37	3,000.00	2,595.00
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.84	4,195.77	3,200.00	2,672.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.19	13,600.00	12,000.00	14,220.00

Total 546,012.36

** Moneda Pesos **

BONO DIGITAL c21262f44268e7 545,114.00
Efectivo 1,078.34

Tipo	Base	Imto
Exento	317,901.84	0.00
Iva (5%)	61,253.08	3,062.65
Iva (19%)	137,642.66	26,152.10
Totales	516,797.58	29,214.75
Total		546,012.36

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 12:23:56
Caja: 061 Factura de Venta: 236564
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: LEIDY JAHANA VILLAMIZAR
Id: CC1093749447
Dir: mz az lt6 la fortaleza

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG	2.00	8,998.51	0.00	17,997.02
(5%) AZUCAR EL PALACIO BLANCA 2.5KG	1.00	12,100.00	0.00	12,100.00
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 440G	1.00	13,300.00	0.00	13,300.00
(19%) BEBIDA ACHOCOLATADA NESQUIK FRESA 2	1.00	5,987.35	0.00	5,987.35
(19%) BOLSA BLANCA 20KG	9.00	159.95	0.00	1,439.53
(E) CARNE RES PALETA P/KG	1.00	23,000.00	0.00	22,885.00
(E) CARNE RES REDONDA P/KG	1.04	24,500.00	0.00	25,480.00
(19%) CEREAL HOJUELA AZUCARADA TONING X10	2.00	17,845.63	0.00	35,691.27
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	2.00	9,900.00	0.00	19,800.00
(19%) DETER BARRA. JIRAFA ESPECIAL ALOE V	1.00	7,050.00	0.00	7,050.00
(19%) DETER POLVO. DETER K TODO TERRENO F	2.00	15,000.00	0.00	30,000.00
(E) GRANO MAIZ PIRA DIANA 500GR	2.00	3,188.04	0.00	6,376.08
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,850.00	0.00	9,700.00
(E) GRANOS. EL SOL MAIZ BLANCO. 500GRS	2.00	2,200.00	0.00	4,400.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR	3.00	2,350.00	0.00	7,050.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	4.00	3,990.00	0.00	15,960.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	8.00	3,451.63	0.00	27,613.07
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.34	0.00	12,706.03
(E) HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(19%) JAMON PONTEVEDRA PIERNA TAJADO P/K	0.46	20,900.01	0.00	9,614.00
(E) LECHE LA MEJOR LIQ ENTERA 6UND 900M	2.00	20,300.00	0.00	40,600.00
(5%) MASA LISTA HYG PASTEL GDE 15UND	1.00	4,900.10	0.00	4,900.10
(19%) MAYONESA. DOÑA PEPA GOURMET. 400GR	1.00	7,850.00	0.00	7,850.00
(E) PANELA EL TRAPICHE 1700 GR	5.00	8,950.00	0.00	44,750.00
(5%) PASTA MARYPAS SPAGHETTI 1KG	2.00	5,900.00	0.00	11,800.01
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.88	7,350.00	0.00	21,131.25
(E) PULPA CERDO P/KG	1.04	19,980.00	0.00	20,779.20
(E) PULPA GOUTER FUIT FRUTA SURTIDA 400	4.00	2,400.00	0.00	9,600.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SALSA TOMATE. DOÑA PEPA CLASICA. 1	1.00	8,400.00	0.00	8,400.00
(19%) SHAMPOO SAVITAL VITAMINAS 350ML	1.00	12,000.22	0.00	12,000.22
(5%) AZUCAR RIOPAILA MORENA 2.5 KG	2.00	11,017.42	9,514.29	19,980.01
(19%) GALLETA NOEL SALTIN TRADICIONAL 8TA	3.00	9,084.11	6,630.25	23,669.99
(19%) BLANQUEADOR BLANCOX NATURAL 3.8LT	1.00	13,350.00	8,974.79	10,680.00
(5%) CAFE LUKAFE INTENSO FUERTE 500GR	8.00	16,587.51	13,427.99	112,795.12
(19%) P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00
(E) ARROZ DIANA 3KG	5.00	14,259.49	9,000.00	45,000.00

Total 743,475.25

** Moneda Pesos **

BONO DIGITAL c327ade9d19f37 743,968.00
Efectivo 47.23

Tipo	Base	Imto
Exento	318,611.53	0.00
Iva (5%)	228,277.47	11,413.87
Iva (19%)	155,607.02	29,565.33
Totales	702,496.02	40,979.20
Total		743,475.25

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 12:51:32
Caja: 061 Factura de Venta: 236571
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: IRENE RODRIGUES
Id: CC37346478
Dir: calle 6 17a 82 aniversario 2

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 2LT	1.00	17,403.90	0.00	17,403.90
(19%) ACEITE OLIO TEAM Z 5LT	1.00	70,600.00	0.00	70,600.00
(5%) ALIMENTO DONKAT GATICOS 1KG	1.00	12,982.50	0.00	12,982.50
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	2.00	43,162.92	0.00	86,325.84
(19%) ATUN LA SOBERANA LOMITO ACEITE 140G	4.00	6,250.33	0.00	25,001.33
(5%) AZUCAR ANGUIE BLANCA 900GR	5.00	3,833.45	0.00	19,167.23
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	27,300.00	0.00	27,300.00
(19%) BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(5%) CAFE. LUKAFE INTENSO FUERTE. 250GRS	1.00	9,537.18	0.00	9,537.18
(19%) CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,845.63	0.00	17,845.63
(5%) CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,850.00	0.00	5,850.00
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,912.08	0.00	9,912.08
(19%) COMPLEMENTO CEREBRIT FRESA 330GR	1.00	16,417.13	0.00	16,417.13
(19%) CONDIMENTO DE LA VILLA ROMERO 8GR	1.00	1,150.00	0.00	1,150.00
(19%) CONDIMENTO EL REY LAUREL PURO 20 GR	1.00	1,700.01	0.00	1,700.01
(19%) CONDIMENTO EL REY PAPRIKA 25 GRS	1.00	1,550.00	0.00	1,550.00
(19%) CONDIMENTO. EL REY PIMIENTA MOLIDA.	1.00	2,749.99	0.00	2,749.99
(19%) CONDIMENTO. EL REY TRICOMPLETO. 55G	1.00	2,000.09	0.00	2,000.09
(E) CONDIMENTOS. LA SAZON AJO MOLIDO 50	2.00	1,400.05	0.00	2,800.10
(E) CREMA LECHE PARMALAT BOLSA 1.1LT	1.00	18,939.19	0.00	18,939.19
(19%) DETERGENTE POLVO FAB ULTRA MANCHAS	1.00	42,256.89	0.00	42,256.89
(19%) ENLATADO. SAN JORGE MAIZ TIERNO. 60	1.00	13,450.00	0.00	13,450.00
(19%) ESPONJA. FIBREX INOXIDABLE. 3UND	1.00	5,023.24	0.00	5,023.24
(19%) FIBREX ESPONJA FUERTE	2.00	2,200.96	0.00	4,401.93
(E) FRIJOL ZARAGOSA X 500GR	2.00	4,800.00	0.00	9,600.00
(19%) GANCHO TRAPERO NO.3 1.2M EL MEJOR	1.00	4,100.00	0.00	4,100.00
(E) GRANO EL SOL CARAOTA 500GR	2.00	3,900.00	0.00	7,800.00
(5%) HARINA PAN MAIZ BLANCO 1KG	8.00	3,929.94	0.00	31,439.52
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	3,985.33	0.00	7,970.66
(19%) LAVAPTS CREMA. AXION ALOE VITA E 45	1.00	13,900.00	0.00	13,900.00
(E) LECHE INDULECHE POLVO ENTERA AZUCAR	2.00	10,515.75	0.00	21,031.50
(E) LECHE LA MEJOR LIQ ENTERA 6UND 900M	1.00	20,300.00	0.00	20,300.00
(19%) MECHAS TRAPERO. EL MEJOR LB. 1UND	1.00	14,100.00	0.00	14,100.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	6.00	5,700.10	0.00	34,200.60
(5%) PASTAS. LA MILANESA CABELLO. 500GRS	2.00	3,700.04	0.00	7,400.09
(5%) PASTAS. LA MUÑECA TORNILLO. 500GRS	1.00	3,858.73	0.00	3,858.73
(5%) SALCHICHON ZENU CERVERONI 900GR	1.00	21,600.00	0.00	21,600.00
(19%) SALSA PICANTE. SAN JORGE AJI. 90ML	1.00	3,300.00	0.00	3,300.00
(19%) SALSA TOMATE FRUCO PAG 800GR LLEV 1	1.00	15,306.01	0.00	15,306.01
(19%) SOPA NISSIN RAMEN CAMARON 85GR	1.00	2,899.99	0.00	2,899.99
(E) UVAS PASAS LA SAZON 100GR	2.00	2,150.00	0.00	4,300.00
(5%) PASTAS. DORIA MACARRONES CON QUESO.	1.00	4,100.00	3,123.81	3,280.00
(19%) GELATINA FRUTIÑO LIMON/FRESA/FRUT	1.00	4,535.95	2,858.79	3,401.96
(19%) GELATINA FRUTIÑO FRESA/CEREZ/FRUT	1.00	4,551.10	2,868.34	3,413.32
(19%) GELATINA FRUTIÑO MANGO/FRESA/FRUT	1.00	4,586.66	2,890.76	3,440.00
(19%) MARGARINA. PRACTIS CON SAL. 200GRS	1.00	4,794.13	3,021.51	3,595.60
(19%) SALSA DE SOYA ADRE X 210G	1.00	6,050.01	4,067.23	4,840.00
(19%) GELATINA 3PACK MARACU-PIÑA 105 GRS	1.00	5,109.31	3,220.16	3,831.99
(19%) SALSA ESPECIAL ADEREZOS BARBECUE 28	1.00	7,800.00	5,243.70	6,240.00
(5%) CAFE GALAVIS EXTRA 500GR	1.00	17,550.00	15,042.86	15,795.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58
(19%) PAPEL HIGIENICO SCOTT CUIDADO COMPL	1.00	22,990.00	17,387.40	20,691.01
(5%) CAFE LUKAFE INTENSO FUERTE 500GR	2.00	16,587.51	13,427.99	28,198.78
(19%) MAYONESA LA CONSTANCIA 1KG	1.00	16,286.13	10,948.66	13,028.91
(E) ARROZ DIANA 3KG	1.00	14,259.49	9,000.00	9,000.00

Total 765,941.20

** Moneda Pesos **

BONO DIGITAL aedf7360473d8f 743,968.00
Efectivo 40,000.00

Tipo	Base	Imto
Exento	214,297.23	0.00
Iva (5%)	176,900.33	8,845.01
Iva (19%)	307,477.85	58,420.78
Totales	698,675.41	67,265.79
Total		765,941.20

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 13:11:01
Caja: 061 Factura de Venta: 236572
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: SANDRA PARRA VILLA
Id: CC60323753
Dir: calle 4b 13c32 el rosal

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 2LT	2.00	17,403.90	0.00	34,807.81
(19%) ATUN DON SANCHO LOMITOS AGUA 175GR	2.00	4,595.91	0.00	9,191.82
(5%) AZUCAR EL PALACIO MORENA 2.5KG	4.00	12,100.00	0.00	48,400.00
(E) BANANO P/KG	1.33	3,522.90	0.00	4,667.84
(5%) CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(E) CARNE RES LAGARTO P/KG	0.33	24,500.00	0.00	7,962.50
(E) CARNE RES LOMITO DE AGUJA P/KG	1.07	33,000.00	0.00	35,145.00
(E) CARNE RES PUNTA DE ANCA P/KG	0.37	33,000.00	0.00	12,210.00
(E) CARNE RES REDONDA P/KG	0.98	24,500.00	0.00	24,010.00
(E) CARNE RES SOBRE BARRIGA P/KG	0.68	25,000.00	0.00	17,000.00
(E) CEBOLLA CABEZA BLANCA P/KG	4.79	2,935.62	0.00	14,061.62
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	2.00	9,912.08	0.00	19,824.17
(E) CILANTRO P/KG	0.11	14,300.01	0.00	1,573.00
(19%) CREMA DENTAL FORTIDENT LIMP PROFUND	1.00	3,512.18	0.00	3,512.18
(19%) DESODO CREM. SPEED STICK DOU DEF. 3	2.00	3,850.00	0.00	7,699.99
(19%) DESODORANTE SPEED STICK MEN XTREM N	1.00	3,750.00	0.00	3,750.00
(19%) DETER POLVO. DETER K TODO TERRENO F	1.00	21,600.00	0.00	21,600.00
(E) FRESA BANDEJA UND	1.00	4,990.00	0.00	4,990.00
(E) FRIJOL ZARAGOSA X 500GR	2.00	4,800.00	0.00	9,600.00
(E) GRANOS. MARITZA GARBANZO. 454GRS	2.00	3,900.00	0.00	7,800.00
(E) GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	2.00	2,050.00	0.00	4,100.00
(E) HABICHUELA P/KG	0.48	6,295.33	0.00	3,021.76
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	6.00	3,451.63	0.00	20,709.80
(E) HUESO RES COSTILLA P/KG	0.25	16,900.00	0.00	4,225.00
(E) HUEVOS AVISIN AMARRADA B 30UND	2.00	14,800.00	0.00	29,600.00
(19%) JABON BARRA AZUL K COCO PRENDAS DEL	1.00	6,300.00	0.00	6,300.00
(19%) JAMON PAVO PONTEVEDRA AHUMADO 250GR	1.00	7,000.00	0.00	7,000.00
(E) LECHE LA MEJOR DESLACTOSADA 6UND X	1.00	30,000.00	0.00	30,000.00
(E) LENTEJA SAN ISIDRO 250GR	1.00	2,050.00	0.00	2,050.00
(E) LIMON CRIOLLO P/KG	0.52	5,244.02	0.00	2,726.89
(E) LOMO CERDO IMPORTADO P/KG	0.53	25,000.00	0.00	13,125.00
(E) LULO P/KG	1.01	7,742.00	0.00	7,780.71
(E) MANDARINA PAREJA MALLA UND	2.00	1,071.43	0.00	2,142.86
(E) MANZANA GALA BANDEJA 4UND	2.00	6,232.54	0.00	12,465.08
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	2,700.00	0.00	5,400.01
(19%) MAQUINA AFEI SCHICK XTREME ROSADA	1.00	5,750.00	0.00	5,750.00
(E) MAZORCA BANDEJA UND	1.00	2,200.00	0.00	2,200.00
(E) MORA P/KG	5.31	5,036.44	0.00	26,743.50
(E) PAN TAJADO POBLADO ESPECIAL UND	1.00	3,000.00	0.00	3,000.00
(E) PANELA LA MOLIENDA PASTILLA 500GR	7.00	2,400.00	0.00	16,800.00
(E) PAPA CRIOLLA P/KG	1.93	4,902.73	0.00	9,437.76
(E) PAPA PASTUSA P/KG	2.99	2,669.41	0.00	7,981.54
(5%) PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,763.16	0.00	6,763.16
(5%) PASTAS. LA MUÑECA SPAGHETTI. 250GR	2.00	2,242.22	0.00	4,484.45
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.99	13,600.00	0.00	27,064.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	1.99	7,350.00	0.00	14,626.50
(E) PIMENTON P/KG	0.49	8,045.54	0.00	3,942.32
(E) PLATANO PAREJO P/KG	1.53	3,271.79	0.00	5,005.84
(E) QUESO LA MEJOR PAISA 500GR	2.00	16,250.00	0.00	32,500.00
(E) REMOLACHA P/KG	0.41	3,780.43	0.00	1,531.07
(E) REPOLLO P/KG	0.53	4,579.64	0.00	2,404.31
(E) SAL. REFISAL MARINA. 800GRS	1.00	4,150.00	0.00	4,150.00
(5%) SALCHICHON ZENU CERVERONI 500 GRS	1.00	12,750.53	0.00	12,750.53
(E) TOA SANI. NOSOTRAS NATURAL INVI. 30	1.00	14,918.62	0.00	14,918.62
(E) TOMATE P/KG	0.49	6,402.84	0.00	3,137.39
(E) ZANAHORIA P/KG	0.90	2,652.96	0.00	2,387.66
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	2.00	7,796.73	5,873.95	13,980.00
(E) CEBOLLA JUNCA LIMPIA P/KG	0.43	3,964.16	3,200.00	1,376.00
(5%) HARINA. HAZ DE OROS TRIGO TRADICION	1.00	4,117.86	2,941.33	3,088.40
(19%) JABON CORP.DORADO CANNABIS Y BAMBO	1.00	8,707.96	5,854.09	6,966.37
(19%) MARGARINA. PRACTIS CON SAL. 400GRS	2.00	9,009.59	5,678.31	13,514.38
(E) QUESO BIEN STAR DOBLE CREMA 15TAJX2	1.00	13,850.00	10,387.50	10,387.50
(19%) CHORIZO COLANTA CAMPESINO 9X450GR	1.00	15,100.03	8,882.37	10,570.02
(E) ARROZ DIANA 3KG	2.00	14,259.49	9,000.00	18,000.00
(19%) PAPEL HIGIENICO FAMILIA ACMAX MEGA	1.00	25,900.00	12,596.64	14,990.00

Total 744,004.36

** Moneda Pesos **

BONO DIGITAL 5415f0cdc1d511 743,968.00
Efectivo 36.32

Tipo	Base	Imto
Exento	457,851.26	0.00
Iva (5%)	115,352.85	5,767.64
Iva (19%)	138,682.83	26,349.73
Totales	711,886.94	32,117.37
Total		744,004.36

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCION DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 15:43:04
Caja: 061 Factura de Venta: 237019
Cajero: ANDRES BECERRA PABON

Cliente: ZULAY MARITZA BAYONA
Id: CC1090430624
Dir: MZ 47 LOTE 8 PALMERAS PARTE BAJA

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	4.00	21,477.91	0.00	85,911.64
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR	5.00	4,595.91	0.00	22,979.55
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,275.89	0.00	12,275.89
(5%)	AZUCAR ANGUIE BLANCA 900GR	11.00	3,833.45	0.00	42,167.90
(19%)	BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(19%)	BOLSA LOGO 10KG UND	2.00	54.91	0.00	109.81
(E)	CARAOTA SAN ISIDRO 500GR	2.00	3,600.00	0.00	7,200.00
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.41	4,277.63	0.00	1,753.83
(5%)	CHOCOLATE BARRA. GIRONES CLAVO CANE	4.00	8,000.00	0.00	32,000.01
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	4.00	3,953.12	0.00	15,812.48
(19%)	DETERGENTE ARIEL POLVO REGULAR 25	1.00	27,947.50	0.00	27,947.50
(E)	FRIJOL ZARAGOSA X 500GR	1.00	4,800.00	0.00	4,800.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	6.00	4,550.00	0.00	27,300.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	1.00	2,350.00	0.00	2,350.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	3.00	3,900.00	0.00	11,700.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.34	0.00	4,235.34
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	3,985.33	0.00	11,955.98
(E)	HUEVOS AVISIN AMARRADA B 30UND	4.00	14,900.00	0.00	59,600.00
(19%)	JAB CRISTALINO MANZANA 125X48	1.00	3,450.00	0.00	3,450.00
(19%)	LAVAPLATOS CREMA. AXION LIMON 450GR	1.00	19,600.00	0.00	19,600.00
(19%)	LAVAPTS CREMA. AXION LIMON 2UNDX45	1.00	13,725.63	0.00	13,725.63
(E)	LECHE INDULECHE POLVO ENTERA 360GR	1.00	12,186.12	0.00	12,186.12
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M	2.00	20,300.00	0.00	40,600.00
(19%)	MAQ AFEITAR SCHICK XTREME3 HAWAIANA	1.00	3,150.00	0.00	3,150.00
(19%)	MAQUINA AFEI. SCHICK QUATRO PIEL NO	1.00	4,350.00	0.00	4,350.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	4.00	11,200.00	0.00	44,800.00
(5%)	PASTA COMARRICO FIDEO 454GR	1.00	3,100.00	0.00	3,100.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	4.00	4,595.85	0.00	18,383.40
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,121.95	0.00	5,121.95
(5%)	PASTAS. LA MILANESA FIDEO. 250GRS	1.00	2,000.00	0.00	2,000.00
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,021.42	0.00	5,021.42
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,072.96	0.00	5,072.96
(19%)	POCILLO PLASTICO CAFE GRANDE. 1UND	2.00	3,750.15	0.00	7,500.31
(E)	QUESO SRM DOBLE CREMA TAJADO KG	1.01	27,500.00	0.00	27,637.50
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA	3.00	5,780.91	0.00	17,342.74
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	10.00	3,050.00	2,714.29	28,500.05
(E)	CEBOLLA CABEZA BLANCA P/KG	0.50	2,935.62	2,600.00	1,287.00
(E)	BANANO P/KG	0.98	3,504.97	3,000.00	2,925.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,796.73	5,873.95	6,990.00
(E)	TOMATE P/KG	0.59	5,999.85	5,000.00	2,925.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	4.00	20,823.52	15,957.98	75,959.98
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	16,200.00	13,323.81	13,990.00

Total 743,578.68

** Moneda Pesos **

BONO DIGITAL f10c00d034c1c3 743,968.00
Efectivo 90.67

Tipo	Base	Imto
Exento	339,876.09	0.00
Iva (5%)	175,071.32	8,753.56
Iva (19%)	184,771.17	35,106.52
Totales	699,718.58	43,860.08
Total		743,578.68

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 19:59:25
Caja: 061 Factura de Venta: 237091
Cajero: ANDRES BECERRA PABON

Cliente: ROSELIN HERNANDEZ
Id: CC60448663
Dir: CALLE 22 #64-16 EL PROGRESO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL SOYA 900ML	2.00	6,950.00	0.00	13,900.01
(E) AGUACATE HASS P/KG	0.29	10,000.00	0.00	2,850.00
(E) ARVEJA VERDE P/KG	0.46	9,821.32	0.00	4,517.81
(19%) ATUN LA SOBERANA LOMITO ACEITE 140G	1.00	6,250.33	0.00	6,250.33
(5%) AVENA DON PANCHO HOJUELA 180GR	1.00	1,598.80	0.00	1,598.80
(5%) AZUCAR ANGUIE BLANCA 900GR	2.00	3,833.45	0.00	7,666.89
(19%) BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(5%) CAFE AROMA MOLIDO 500GR	2.00	17,800.00	0.00	35,600.00
(E) CARNE RES PALETA P/KG	0.53	23,000.00	0.00	12,075.00
(E) CARNE RES REDONDA P/KG	0.54	24,500.00	0.00	13,230.00
(E) CEBOLLA JUNCA LIMPIA P/KG	0.51	4,277.63	0.00	2,181.59
(19%) CEREAL KARYMBA AZUCARADAS 250GR	1.00	6,950.20	0.00	6,950.20
(5%) CHOCOLATE BARRA. QUESADA VAINILLA.	1.00	4,800.00	0.00	4,800.00
(19%) CREMA DENTAL FORTIDENT LIMP PROFUND	3.00	3,512.18	0.00	10,536.53
(19%) CUCHARA METALICA LUJO	3.00	1,800.08	0.00	5,400.23
(19%) DESODO BALANCE NORMAL CREMA MINI 32	2.00	3,999.99	0.00	7,999.99
(19%) DESODO CREMA BALANCE CLINICAL WOMEN	2.00	4,400.00	0.00	8,800.00
(19%) DESODORANTE XTREME NIGHT PRACT GEL	1.00	10,800.00	0.00	10,800.00
(19%) DETERGENTE RINDEX 10 POLVO MULTIBEN	1.00	5,600.00	0.00	5,600.00
(19%) GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,849.99	0.00	8,849.99
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,800.00	0.00	6,800.00
(5%) HARINA DOÑAREPA MAIZ BLANCO 1KG	2.00	4,577.52	0.00	9,155.03
(5%) HARINA. ROBINSON TRIGO LEUDANTE. 50	2.00	2,318.52	0.00	4,637.03
(19%) JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	11,378.72	0.00	11,378.72
(19%) JABON CORP.PROTEX MACADAMIA. 110GR	1.00	4,450.06	0.00	4,450.06
(19%) JABON DERSA AZUL 320	1.00	3,821.02	0.00	3,821.02
(E) LECHE FRESKA LECHE ENTERA 1.1LT	2.00	6,350.00	0.00	12,700.00
(E) LULO P/KG	1.03	7,647.18	0.00	7,838.36
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	2,700.00	0.00	5,400.01
(E) PAN TAJADO POBLADO ESPECIAL UND	1.00	3,000.00	0.00	3,000.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	2.00	5,700.10	0.00	11,400.20
(E) PAPA CRIOLLA P/KG	1.16	4,775.87	0.00	5,540.01
(19%) PAPEL HIGIENICO ELITE ULTRA 12RLL 3	1.00	21,196.35	0.00	21,196.35
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,595.85	0.00	4,595.85
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.06	13,600.00	0.00	14,416.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	1.12	7,350.00	0.00	8,232.00
(E) PLATANO PAREJO P/KG	2.39	3,761.21	0.00	8,989.29
(E) QUESO SRM DOBLE CREMA TAJADO KG	0.39	27,500.00	0.00	10,587.50
(E) SAL REFISAL ALTA PUREZA 500GR	2.00	1,200.04	0.00	2,400.08
(19%) TABLA COCINA ACRILICA 21X30	1.00	16,350.01	0.00	16,350.01
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	2.00	3,553.09	3,550.00	7,100.00
(E) PAPA PASTUSA P/KG	2.64	2,669.41	2,500.00	6,587.50

Total 356,822.18

** Moneda Pesos **

BONO DIGITAL 1ae168e3368248 346,260.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	140,445.34	0.00
Iva (5%)	64,812.96	3,240.65
Iva (19%)	124,641.38	23,681.86
Totales	329,899.68	26,922.50
Total		356,822.18

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 11:57:05
Caja: 061 Factura de Venta: 237755
Cajero: ANDRES BECERRA PABON

Cliente: MARIAM ISABEL CAÑAS OSPINA
Id: CC27604736
Dir: CALLE 23 #64-59 EL PROGRESO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	1.00	6,950.00	0.00	6,950.00
(5%)	AZUCAR EL PALACIO BLANCA 900GR	1.00	4,850.00	0.00	4,850.00
(E)	BOFE RES ENTERO P/KG	0.99	9,100.00	0.00	8,963.50
(19%)	BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(E)	BOMBONERA LA RICURA BOCADILLO UND	1.00	800.00	0.00	800.00
(19%)	CREMA DENTAL FORTIDENT LIMP PROFUND	1.00	13,030.08	0.00	13,030.08
(19%)	DESODO ROLL ON.REXONA BAMBOO. 50ML	1.00	14,549.99	0.00	14,549.99
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,734.09	0.00	8,734.09
(19%)	DETER POLVO. DETER K TODO TERRENO F	1.00	21,600.00	0.00	21,600.00
(19%)	ENJUAGUE BUCAL LISTERINE COOL MINT	1.00	12,350.00	0.00	12,350.00
(19%)	GEL EGO EXTREM MAX 110ML	1.00	3,170.22	0.00	3,170.22
(E)	GRANO DIANA LENTEJA 500GR	2.00	4,011.13	0.00	8,022.26
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,800.00	0.00	13,600.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	3,985.33	0.00	7,970.66
(E)	HIGADO RES ENTERO P/KG	0.94	16,450.00	0.00	15,380.75
(E)	HUESO RES COSTILLA P/KG	1.10	16,900.00	0.00	18,590.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,231.79	0.00	6,231.79
(E)	LECHE LA MEJOR ENTERA 1.1LT	1.00	4,580.00	0.00	4,580.00
(19%)	MAQUINA AFEI SCHICK XTREME ROSADA	1.00	5,750.00	0.00	5,750.00
(5%)	MASA LISTA PASTEL MED 15UND	1.00	4,500.00	0.00	4,500.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	0.80	13,600.00	0.00	10,812.00
(19%)	PH ROSAL XXG 6RLL 30MT	1.00	11,782.44	0.00	11,782.44
(19%)	PINZAS ROPA 24UND	1.00	7,150.01	0.00	7,150.01
(E)	QUESO SRM COSTEÑO KG	0.46	30,990.00	0.00	14,100.45
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SHAMPOO H&S LIMPIEZA RENOVA 375ML	1.00	19,990.00	0.00	19,990.00
(19%)	SHAMPOO SAVITAL CASPA TE Y SEDA 2	1.00	33,834.68	0.00	33,834.68
(E)	TALCO MEXSANA POLVO ANTIBACTERIAL 8	1.00	8,849.54	0.00	8,849.54
(19%)	TOALLAS HUMEDAS HUGGIES MANITOS Y C	1.00	7,104.51	0.00	7,104.51
(19%)	TRATAMIENTO PELO. NUTRIBELA. TERMO	1.00	9,503.16	0.00	9,503.16
(19%)	MARGARINA RAMA MULTIUSOS 220GR	1.00	5,600.00	3,294.12	3,920.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79
(E)	CARNE RES PALETA P/KG	1.61	23,000.00	20,000.00	32,100.00

Total 346,141.62

** Moneda Pesos **

BONO DIGITAL e6a5844e06ccdb 346,260.00
Efectivo 181.61

Tipo	Base	Imto
Exento	138,098.50	0.00
Iva (5%)	20,664.23	1,033.21
Iva (19%)	156,593.00	29,752.66
Totales	315,355.73	30,785.87
Total		346,141.62

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 20:06:16
Caja: 061 Factura de Venta: 237951
Cajero: ANDRES BECERRA PABON

Cliente: MONICA LOPEZ
Id: CC1090501617
Dir: CASA 18 MZ 2 COLINAS DEL SALADO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BIEN STAR OLIVA EXTRA VIRGEN	1.00	27,400.00	0.00	27,400.00
(19%)	ACONDICIONADOR PANTENE BAMBU NUTRE	3.00	20,250.00	0.00	60,750.01
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG	2.00	8,266.25	0.00	16,532.50
(19%)	ATUN VAN CAMPS LOMITOS EN AGUA 160G	3.00	8,237.11	0.00	24,711.33
(5%)	AVENA QUAKER HOJUELAS ORIGINAL 350G	1.00	7,918.93	0.00	7,918.93
(5%)	AZUCAR INCAUCA BLANCA 1KG	3.00	4,710.99	0.00	14,132.98
(19%)	BLANQUEADOR. BLANCOX NATURAL. 1000M	1.00	3,953.51	0.00	3,953.51
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(E)	CARNE RES CHATA P/KG	1.11	33,000.00	0.00	36,630.00
(19%)	CEDA DENT.ORALB ESSENCIAL MENT. 25M	1.00	8,350.00	0.00	8,350.00
(19%)	CEP DENTAL COLGATE KIDS UND PRECIO	1.00	4,750.00	0.00	4,750.00
(19%)	CHORIZO TERNERA COLANTA 450GR	1.00	15,899.99	0.00	15,899.99
(19%)	COPITOS ARCOIRIS X PAGUE 150 LL 300	1.00	7,000.00	0.00	7,000.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	3,953.12	0.00	3,953.12
(19%)	CREMA DENTAL .COLGATE MAX WHITE 75M	1.00	26,100.00	0.00	26,100.00
(19%)	CREMA PEINAR JOHNSON BABY HIDRAT IN	1.00	19,200.00	0.00	19,200.00
(19%)	DETER BARRA. DERZA AS. 250GRS	1.00	2,403.78	0.00	2,403.78
(19%)	DETERGENTE FAB ULTRA MANCHAS DIFIC	1.00	23,938.77	0.00	23,938.77
(19%)	DETERGENTE RINDEX CAMPOS DE LAV 2KG	1.00	20,350.00	0.00	20,350.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,550.00	0.00	5,550.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	2.00	3,550.00	0.00	7,100.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	3,985.33	0.00	3,985.33
(E)	HUEVOS HUFESA ROJO AA 12UND	1.00	7,650.27	0.00	7,650.27
(19%)	JABON CORP. CRISTALINO AVENA 125GRS	1.00	9,600.55	0.00	9,600.55
(19%)	JABON DERSA AZUL 320	1.00	3,821.02	0.00	3,821.02
(19%)	JABON PROTEX AVENA 3UNDX110GR	3.00	12,379.84	0.00	37,139.53
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT	1.00	27,400.00	0.00	27,400.00
(5%)	PASTAS. LA MUÑECA CABELLO DE ANGEL	1.00	3,782.74	0.00	3,782.74
(5%)	PASTAS. LA MUÑECA SPAGHETTI. 250GR	2.00	2,242.22	0.00	4,484.45
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.12	13,600.00	0.00	15,232.00
(E)	PROTECTORES NOSOTRAS DIA 120UND+MUL	1.00	17,126.07	0.00	17,126.07
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SHAMPO H&S FUERZA DE RAIZ 180ML	1.00	16,300.00	0.00	16,300.00
(19%)	SHAMPOO DOVE HIDRATACION INTENSA 40	2.00	22,106.20	0.00	44,212.40
(19%)	SHAMPOO PANTENE PROV BAMBU NUTRE CR	3.00	23,900.00	0.00	71,699.99
(19%)	SHAMPOO. ARRURU MANZANILLA 400ML	1.00	19,300.00	0.00	19,300.00
(E)	TOA SANI. NOSOTRAS PLUS CANA GEL. 3	1.00	14,930.43	0.00	14,930.43
(E)	TOALLA KOTEX DIA NOCHE 8UND	1.00	5,800.00	0.00	5,800.00
(19%)	TRATAMIENTO DOVE THERAPY HIDRA+ HI	1.00	18,125.19	0.00	18,125.19
(5%)	HARINA PAN MAIZ BLANCO 1KG	1.00	3,929.92	3,704.76	3,890.00
(E)	MANZANA ROJA UND	4.00	2,478.28	1,858.71	7,434.84
(E)	UVA ISABELITA BANDEJA UND	1.00	3,142.86	2,357.14	2,357.14
(E)	CIRUELA BANDEJA UND	1.00	3,250.00	2,437.50	2,437.50
(E)	BANANO P/KG	1.80	3,500.34	2,625.26	4,725.47
(E)	LIMON CRIOLLO P/KG	0.97	4,474.05	3,355.54	3,254.87
(E)	PIÑA GOLDEN P/KG	1.64	6,803.18	5,102.38	8,367.90
(E)	LULO P/KG	0.78	7,501.16	5,625.87	4,388.18
(E)	AGUACATE P/KG	0.99	7,857.14	5,892.86	5,804.47
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANI	1.00	16,200.01	11,344.54	13,500.00
(19%)	DETERGENTE POLVO FAB FLORAL 4.5 KG	1.00	36,830.50	25,126.05	29,900.00

Total 747,530.17

** Moneda Pesos **

BONO DIGITAL 7d3ba56a867eae 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	195,021.64	0.00
Iva (5%)	36,375.64	1,818.78
Iva (19%)	432,196.72	82,117.37
Totales	663,594.00	83,936.15
Total		747,530.17

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 18:43:32
Caja: 061 Factura de Venta: 238145
Cajero: ANDRES BECERRA PABON

Cliente: MARTIN BRAVO SUAREZ
Id: CC88218408
Dir: CALLE 29B #6-56 BUENOS AIRES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLEOCALI VEGETAL 3LT	1.00	37,407.72	0.00	37,407.72
(19%) ACEITE OLIVERDE 900ML	1.00	7,500.00	0.00	7,500.00
(E) ARROZ DIANA INTEGRAL 1KG	2.00	5,308.74	0.00	10,617.48
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,162.92	0.00	43,162.92
(5%) AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,275.89	0.00	12,275.89
(5%) AVENA DON PANCHO HOJUELAS 600GR	1.00	6,776.05	0.00	6,776.05
(19%) BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(19%) BOLSA CAFE GRANDE ARO. 1UND	1.00	3,900.17	0.00	3,900.17
(19%) BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(5%) CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,550.00	0.00	8,550.00
(5%) CAFE SELLO ROJO TRADICIONAL 500GR	1.00	16,450.74	0.00	16,450.74
(E) CARNE RES LOMITO DE AGUJA P/KG	1.05	33,000.00	0.00	34,485.00
(19%) CEP COLG TWIST MED+CABE X 12 X2	1.00	17,700.00	0.00	17,700.00
(19%) CEP DENT ORAL B COMPLETE LIMP PROF	1.00	8,738.99	0.00	8,738.99
(19%) CEP DENT. ORAL B KIDS SUAVE. 1UND	1.00	5,200.12	0.00	5,200.12
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,912.08	0.00	9,912.08
(19%) CHOCOLATERA ALUMINIO ILKO 2 LT CON	1.00	31,412.29	0.00	31,412.29
(19%) CREMA DENT COLGATE TOTAL12 MINT CA	1.00	40,700.00	0.00	40,700.00
(19%) CUCHARA METALICA LUJO	5.00	1,800.08	0.00	9,000.39
(19%) DESO AERO. SPEED STICK DERMA VITA E	1.00	39,900.00	0.00	39,900.00
(19%) DETERGENTE FAB POLVO ULTRA FLORAL 8	1.00	9,085.27	0.00	9,085.27
(E) DOMICILIO COMPRAS MAYOR 50MIL DE 0	1.00	1.01	0.00	1.01
(19%) ENCENDEDOR SWISS LITE MULTIPROP UND	1.00	7,100.00	0.00	7,100.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,235.34	0.00	16,941.37
(E) HUEVOS AVISIN A AMARRADA 30UND	1.00	16,150.00	0.00	16,150.00
(19%) JARRA ILKO ALUMINIO CHOCOLATERA 1LT	1.00	23,175.40	0.00	23,175.40
(19%) JARRA PLATICA GRANDE CON VASOS	1.00	16,350.01	0.00	16,350.01
(E) LECHE FRESKA LECHE POLVO ENTERA 900	1.00	35,600.00	0.00	35,600.00
(E) LECHE LA MEJOR DESLACTOSADA 6UND X	1.00	30,000.00	0.00	30,000.00
(E) LENTEJA SAN PEDRO CANADIENSE 500GR	2.00	5,250.31	0.00	10,500.62
(19%) PALILLO EL SOL DOBLE PUNTA TARRO UN	1.00	2,100.00	0.00	2,100.00
(E) PANELA 5PAST	4.00	2,300.00	0.00	9,200.00
(E) PANELA EL TRAPICHE PASTILLA 459 GR	6.00	2,300.05	0.00	13,800.30
(5%) PASTA DORIA SPAGHETTI 1KG	2.00	6,700.00	0.00	13,400.00
(5%) PASTAS. LA MUÑECA CABELLO DE ANGEL	1.00	3,782.74	0.00	3,782.74
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.53	7,350.00	0.00	18,558.75
(E) PIMENTON AMARILLO P/KG	0.30	12,694.21	0.00	3,808.26
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%) SALSERO BARRILITO ROYAL X1UND	1.00	2,450.00	0.00	2,450.00
(19%) SET ILKO ANT SARTEN 20CM + CACEROLA	1.00	43,736.96	0.00	43,736.96
(19%) SHAMPO+ACONDI ELVIVE DREAM LONG 370	1.00	35,600.00	0.00	35,600.00
(19%) VASO SABANA MELAMINA BLANCO UND	6.00	2,842.22	0.00	17,053.32
(5%) HARINA PAN MAIZ BLANCO 1KG	5.00	3,929.92	3,704.76	19,449.99
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	15,600.00	14,900.00	14,900.00
(19%) ATUN VAN CAMPS LOMITOS EN ACEITE 16	6.00	8,140.10	5,798.32	41,400.00
(19%) P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,386.55	19,499.99

Total 770,648.43

** Moneda Pesos **

BONO DIGITAL bf4c160748643f 743,968.00
Efectivo 27,100.43

Tipo	Base	Imto
Exento	243,084.34	0.00
Iva (5%)	102,417.96	5,120.90
Iva (19%)	352,962.38	67,062.84
Totales	698,464.68	72,183.74
Total		770,648.43

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCION DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 13-11-2023 10:45:35
Caja: 061 Factura de Venta: 238283
Cajero: ANDRES BECERRA PABON

Cliente: LIZ QUISENO
Id: CC1005024312
Dir: MZ L TORRE 7 AP 302 LOS ESTORAQUES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	35,700.00	0.00	35,700.00
ACEITE OLIVERDE SOYA 5LT				
(E)	0.18	14,196.94	0.00	2,484.47
AJO PERUANO P/KG				
(E)	1.00	3,100.00	0.00	3,100.00
ARROZ ROA PARBOLIZADO 500GR				
(5%)	3.00	4,710.99	0.00	14,132.98
AZUCAR INCAUCA BLANCA 1KG				
(19%)	1.00	14,700.00	0.00	14,700.00
BEBIDA ACHOCOLATADA CHOCOLISTO 440G				
(19%)	1.00	3,300.14	0.00	3,300.14
BOL C/CAFE ALGODON P?? RLLON*				
(19%)	5.00	159.95	0.00	799.74
BOLSA BLANCA 20KG				
(E)	1.34	16,200.00	0.00	21,708.00
CACHAMA PESCADO P/KG				
(E)	0.91	2,978.44	0.00	2,710.38
CEBOLLA CABEZA BLANCA P/KG				
(19%)	1.00	4,450.01	0.00	4,450.01
CEPILLO LAVAR TETEROS UND				
(5%)	1.00	9,912.08	0.00	9,912.08
CHOCOLATE CORONA BARRA TRADICIONAL				
(19%)	1.00	11,764.30	0.00	11,764.30
DETER BARRA DERZA AZUL 320 GRS 3U				
(E)	0.32	14,300.01	0.00	4,576.00
ESPINACAS P/KG				
(E)	1.00	5,550.00	0.00	5,550.00
FRIJOL EL SOL SARAGOZA 500GR				
(19%)	1.00	5,550.01	0.00	5,550.01
GALLETAS. NOEL SALTIN TRADICIONAL.				
(E)	1.00	4,350.00	0.00	4,350.00
GRANADILLA BANDEJA 4UND				
(E)	2.00	4,550.00	0.00	9,100.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	2.00	4,235.34	0.00	8,470.69
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	0.79	16,900.00	0.00	13,266.50
HUESO RES COSTILLA P/KG				
(19%)	1.00	2,975.64	0.00	2,975.64
LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5				
(E)	1.00	2,675.92	0.00	2,675.92
LECHUGA CRESPA UND				
(E)	1.27	5,594.08	0.00	7,076.51
LIMON TAHITI P/KG				
(E)	1.01	25,000.00	0.00	25,125.00
LOMO CERDO IMPORTADO P/KG				
(19%)	1.00	5,600.00	0.00	5,600.00
MARGARINA RAMA MULTIUSOS 220GR				
(E)	0.50	5,620.34	0.00	2,782.07
MORA P/KG				
(E)	1.95	2,910.33	0.00	5,660.59
PAPA PASTUSA P/KG				
(19%)	1.00	7,300.00	0.00	7,300.00
PAPEL TUC ALUMINIO 13MT				
(5%)	1.00	5,121.95	0.00	5,121.95
PASTAS. COMARRICO TORNILLO. 1000GRS				
(E)	0.24	2,981.33	0.00	715.52
PEPINO COHOMBRO P/KG				
(E)	0.49	8,378.64	0.00	4,063.64
PIMENTON P/KG				
(E)	2.05	4,123.75	0.00	8,453.69
PLATANO PAREJO P/KG				
(19%)	1.00	16,350.01	0.00	16,350.01
TABLA COCINA ACRILICA 21X30				
(E)	1.10	5,158.02	0.00	5,648.03
TOMATE P/KG				
(E)	1.00	5,646.65	0.00	5,646.65
UVA COMBINADA BANDEJA UND				
(5%)	3.00	3,929.92	3,704.76	11,669.99
HARINA PAN MAIZ BLANCO 1KG				
(E)	1.00	15,600.00	14,900.00	14,900.00
HUEVOS AVISIN AMARRADA B 30UND				
(5%)	2.00	16,200.00	13,323.81	27,980.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	36,830.50	25,126.05	29,900.00
DETERGENTE POLVO FAB FLORAL 4.5 KG				

Total 365,270.51

** Moneda Pesos **

BONO DIGITAL 3c0370d405f7d5 346,260.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	149,592.96	0.00
Iva (5%)	73,607.33	3,680.37
Iva (19%)	116,293.98	22,095.85

Totales 339,494.27 25,776.22
Total 365,270.51

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 15-11-2023 16:46:23
Caja: 061 Factura de Venta: 238578
Cajero: CARLOS VILLEGAS FLOREZ

Cliente: PAOLA VILLA
Id: CC60390250
Dir: EL ROSAL

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 5KG			
	2.00	23,066.24	0.00	46,132.48
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G			
	3.00	6,250.01	0.00	18,750.03
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG			
	3.00	13,300.00	0.00	39,900.01
(5%)	CAFE SELLO ROJO FUERTE 212 GRS			
	1.00	8,550.00	0.00	8,550.00
(E)	CALLO RES ENTERO P/KG			
	0.86	18,000.00	0.00	15,390.00
(E)	CARNE RES REDONDA P/KG			
	2.96	24,500.00	0.00	72,397.50
(19%)	CREMA DENT. ORAL B COMPLETE 4EN1.			
	2.00	16,400.00	0.00	32,799.99
(19%)	DETERGENTE 3D POLVO MULTIUSOS 1KG			
	1.00	9,730.09	0.00	9,730.09
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL			
	2.00	30,500.00	0.00	61,000.00
(E)	FRIJOL SAN ISIDRO SARAGOZA 250GR			
	1.00	2,400.00	0.00	2,400.00
(E)	FRIJOL ZARAGOSA X 500GR			
	1.00	4,800.00	0.00	4,800.00
(5%)	FULMINANTE LA MILANESA X125GM			
	1.00	1,050.00	0.00	1,050.00
(E)	GRANO EL SOL CARAOTA 500GR			
	1.00	3,900.00	0.00	3,900.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
	2.00	3,550.00	0.00	7,100.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 250			
	1.00	1,600.00	0.00	1,600.00
(E)	GRANOS. SAN PEDRO GARBANZO. 500GRS			
	1.00	5,750.00	0.00	5,750.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	2.00	3,985.33	0.00	7,970.66
(E)	HUESO RES COSTILLA P/KG			
	0.56	16,900.00	0.00	9,464.00
(E)	HUEVOS AVISIN A AMARRADA 30UND			
	2.00	16,150.00	0.00	32,300.00
(19%)	JABON DOVE LECHE DE COCO 3 UNDX90ML			
	1.00	15,877.56	0.00	15,877.56
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT			
	1.00	27,400.24	0.00	27,400.24
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M			
	1.00	20,300.00	0.00	20,300.00
(E)	LENTEJA SAN ISIDRO 250GR			
	1.00	2,150.00	0.00	2,150.00
(E)	LENTEJA SAN ISIDRO 500GR			
	1.00	4,250.00	0.00	4,250.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	1.00	11,200.00	0.00	11,200.00
(E)	PANELA LA MOLIENDA SUPER 1.2KG			
	1.00	5,700.10	0.00	5,700.10
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
	1.00	5,009.34	0.00	5,009.34
(5%)	PASTA COMARRICO SPAGHETTI 454GR			
	1.00	3,050.00	0.00	3,050.00
(5%)	PASTAS. LA MILANESA CABELLO. 125GRS			
	1.00	1,050.01	0.00	1,050.01
(5%)	PASTAS. LA MILANESA CABELLO. 500GRS			
	1.00	3,700.06	0.00	3,700.06
(5%)	PASTAS. LA MILANESA GUARGUERON. 500			
	1.00	3,700.04	0.00	3,700.04
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
	3.57	13,600.00	0.00	48,552.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(19%)	SHAMPO H&S PURIFICACION CAPILAR CAR			
	2.00	18,552.09	0.00	37,104.18
(19%)	SHAMPOO SAVITAL HIALURONICO 6x510M			
	1.00	33,886.74	0.00	33,886.74
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	4.00	3,929.92	3,704.76	15,559.99
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA			
	2.00	7,796.73	5,873.95	13,980.00
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	1.00	15,600.00	14,900.00	14,900.00
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1			
	1.00	5,072.96	3,865.11	4,058.37
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND			
	1.00	11,418.93	8,394.96	9,990.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	1.00	20,900.01	15,957.98	18,990.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	16,200.00	13,323.81	13,990.00
(19%)	JABON CORP PROTEX CARBON 3 UND X 1			
	2.00	13,900.00	8,394.96	19,980.00
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
	2.00	23,499.38	16,386.55	38,999.99

Total 756,663.38

** Moneda Pesos **

BONO DIGITAL ef8b78645dc7d6 743,968.00
Efectivo 14,000.00

Tipo	Base	Imto
Exento	337,986.32	0.00
Iva (5%)	102,465.22	5,123.26
Iva (19%)	261,418.98	49,669.60
Totales	701,870.52	54,792.86
Total		756,663.38

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 19-11-2023 11:14:08
Caja: 061 Factura de Venta: 239085
Cajero: JENNIFER MARTINEZ TORRES

Cliente: ANGELICA CASADIEGOS
Id: CC60396794
Dir: calle2da 341 barrio comuneros

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	27,530.51	0.00	55,061.01
ACEITE BUCARO VEGETAL 3LT				
(E)	2.00	20,500.00	0.00	41,000.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG				
(E)	1.00	2,850.00	0.00	2,850.00
ARVEJA AMARILA EL SOL 500G				
(5%)	2.00	6,776.05	0.00	13,552.10
AVENA DON PANCHO HOJUELAS 600GR				
(5%)	2.00	13,990.00	0.00	27,980.00
AZUCAR MANUELITA MORENA 2.5KG				
(19%)	2.00	14,700.00	0.00	29,400.00
BEBIDA ACHOCOLATADA CHOCOLISTO 440G				
(19%)	2.00	4,695.62	0.00	9,391.24
BUÑUELOS PLV. TONING. 300GRS				
(19%)	1.00	5,800.00	0.00	5,800.00
CALDO CUBO MAGGI CALDO GALLINA 12UN				
(19%)	2.00	1,150.00	0.00	2,300.01
CANELA. LA SAZON DE LA VILLA ASTILL				
(E)	1.89	3,100.00	0.00	5,859.00
CEBOLLA CABEZA BLANCA P/KG				
(E)	0.48	4,774.52	0.00	2,291.77
CEBOLLA JUNCA LIMPIA P/KG				
(19%)	1.00	17,845.63	0.00	17,845.63
CEREAL HOJUELA AZUCARADA TONING X10				
(19%)	1.00	1,150.00	0.00	1,150.00
CONDIMENTO DE LA VILLA ROMERO 8GR				
(19%)	1.00	2,000.00	0.00	2,000.00
CONDIMENTO EL REY COMINO 55GR				
(19%)	2.00	1,700.00	0.00	1,700.00
CONDIMENTO EL REY LAUREL PURO 20 GR				
(19%)	2.00	1,550.00	0.00	3,100.00
CONDIMENTO EL REY PAPRIKA 25 GRS				
(19%)	2.00	1,300.09	0.00	2,600.17
CONDIMENTO. EL REY COLOREY. 55GRS				
(19%)	2.00	2,700.06	0.00	5,400.12
CONDIMENTO. EL REY FINAS HIERBAS. 1				
(19%)	2.00	2,749.99	0.00	5,499.99
CONDIMENTO. EL REY PIMIENTA MOLIDA.				
(E)	2.00	1,400.03	0.00	2,800.06
CONDIMENTOS. LA SAZON AJO MOLIDO 50				
(19%)	2.00	1,200.00	0.00	2,399.99
CONDIMENTOS. LA SAZON OREGANO MOLID				
(19%)	1.00	36,150.00	0.00	36,150.00
CREMA DENTAL COLGATE TRIPLE ACCION				
(19%)	1.00	3,350.00	0.00	3,350.00
ESPONJA INOXIDABLE FIBREX X 2				
(19%)	1.00	5,700.00	0.00	5,700.00
ESPONJAS. FIBREX COMBO #2. 3UNDS				
(19%)	1.00	990.00	0.00	990.00
GLINAJET COOKIESCREAM 24PLEGX24UN 1				
(E)	6.00	6,550.00	0.00	39,300.00
GRANO SAN PEDRO FRIJOL SARAGOZA 500				
(E)	1.00	3,550.00	0.00	3,550.00
GRANOS. EL SOL MAIZ PIRA. 500GRS				
(E)	1.00	5,750.00	0.00	5,750.00
GRANOS. SAN PEDRO GARBANZO. 500GRS				
(5%)	2.00	4,235.34	0.00	8,470.69
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	1.00	11,250.00	0.00	11,250.00
JAMON QUESO MAD TAJADO 440GR				
(E)	1.00	12,500.00	0.00	12,500.00
JAMON+QUESO VILLANUEVA 440GR				
(E)	1.00	14,505.88	0.00	14,505.88
LECHE INDULECHE POLVO ENTERA 500GR				
(E)	2.00	4,565.00	0.00	9,130.00
LECHE LA MEJOR ENTERA 1.1LT				
(E)	6.00	4,250.00	0.00	25,500.00
LENTEJA SAN ISIDRO 500GR				
(19%)	1.00	2,839.44	0.00	2,839.44
LIMPIA PISOS. LIMPIAYA BICARBONATO.				
(E)	1.00	4,000.00	0.00	4,000.00
LONJA LA GUABINA X 400G				
(19%)	2.00	3,150.00	0.00	6,300.00
MAQ AFEITAR SCHICK XTREME3 HAWAIANA				
(19%)	2.00	5,600.00	0.00	11,199.99
MAQUINA AFEITAR PRESTOBARBA ULTRAGR				
(19%)	2.00	4,960.93	0.00	9,921.86
NATILLA PLV. TONING AREQUIPE. 300GR				
(E)	1.00	2,300.05	0.00	2,300.05
PANELA EL TRAPICHE PASTILLA 459 GR				
(E)	1.00	2,400.00	0.00	2,400.00
PANELA LA MOLIENDA PASTILLA 500GR				
(E)	0.97	2,910.33	0.00	2,823.02
PAPA PASTUSA P/KG				
(5%)	1.00	3,700.00	0.00	3,700.00
PASTA LA MILANESA CONCHITA 500GR				
(5%)	1.00	3,700.06	0.00	3,700.06
PASTAS. LA MILANESA CABELLO. 500GRS				
(5%)	1.00	3,700.00	0.00	3,700.00
PASTAS. LA MILANESA TORNILLO. 500GR				
(5%)	1.00	3,782.74	0.00	3,782.74
PASTAS. LA MUÑECA CABELLO DE ANGEL				
(E)	0.18	8,303.61	0.00	1,453.13
PIMENTON P/KG				
(E)	2.00	5,800.03	0.00	11,600.06
QUESO LA MEJOR UNTAR 230GR				
(E)	4.00	2,300.00	0.00	9,200.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	5,100.07	0.00	5,100.07
SALSA NATUCAMPO MAIZ 200GR				
(E)	1.00	14,918.62	0.00	14,918.62
TOA SANI. NOSOTRAS NATURAL INVI. 30				
(E)	2.00	3,142.86	0.00	6,285.72
VERDURAS MIXTAS BANDEJA UND				
(19%)	1.00	5,450.00	0.00	5,450.00
YOGURT LA MEJOR FRESA BOLSA 1LT				
(19%)	1.00	5,450.25	0.00	5,450.25
YOGURT LA MEJOR MELOCOTON BOLSA 1LT				
(5%)	6.00	3,929.92	3,704.76	23,339.99
HARINA PAN MAIZ BLANCO 1KG				
(E)	2.00	15,600.13	14,900.00	29,800.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	1.00	4,535.95	3,049.38	3,628.76
GELATINA FRUTIÑO LIMON/FRESA/FRUT				
(19%)	1.00	4,586.66	3,083.47	3,669.33
GELATINA FRUTIÑO MANGO/FRESA/FRUT				
(19%)	1.00	8,576.18	5,765.50	6,860.95
GALLETAS. COLOMBINA CRAKEÑAS SALTI				
(5%)	3.00	6,252.55	4,168.37	13,130.37
PASTA LA MUÑECA SPAGHETTI 1KG				
(19%)	2.00	12,379.84	8,394.96	19,980.00
JABON PROTEX AVENA 3UNDX110GR				
(5%)	2.00	16,200.00	13,323.81	27,980.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	2.00	14,513.49	9,756.97	23,221.59
SALSA TOMATE LA CONSTANCIA 1KG				
(19%)	2.00	16,286.13	10,948.66	26,057.81
MAYONESA LA CONSTANCIA 1KG				
(E)	1.71	4,600.00	1,850.00	3,154.25
TOMATE P/KG				
(19%)	1.00	36,830.50	25,126.05	29,900.00
DETERGENTE POLVO FAB FLORAL 4.5 KG				

Total 742,975.72

** Moneda Pesos **

BONO DIGITAL 4f0f9cdef6a46a 742,975.73

Tipo	Base	Imto
Exento	264,221.56	0.00
Iva (5%)	123,177.09	6,158.85
Iva (19%)	293,628.76	55,789.45
Totales	681,027.41	61,948.30
Total		742,975.72

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT900603041-5 CALL 15 AN 16-72 CHAPI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 19-11-2023 12:30:56
Caja: 061 Factura de Venta: 239116
Cajero: JENNIFER MARTINEZ TORRES

Cliente: JESUS RANGEL
Id: CC13388965
Dir: el zulia.

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 3LT			
	1.00	27,530.51	0.00	27,530.51
(19%)	ACEITE DOÑA PEPA SOYA 5LT			
	1.00	41,500.00	0.00	41,500.00
(E)	ARROZ ZULIA BLANCO 10KG			
	2.00	45,906.65	0.00	91,813.30
(E)	ARROZ ZULIA BLANCO 5KG			
	1.00	23,066.24	0.00	23,066.24
(E)	ARVEJA VERDE SAN ISIDRO 500GR			
	2.00	2,500.00	0.00	5,000.00
(19%)	ATUN ENLATADO. ALAMAR ENSALADA CON			
	1.00	6,650.01	0.00	6,650.01
(19%)	ATUN LOMITOS EN ACEITE. EL FORTIN.			
	1.00	6,400.00	0.00	6,400.00
(19%)	ATUN VAN CAMPS LOMITOS ACEITE OLIVA			
	2.00	10,492.56	0.00	20,985.13
(5%)	AZUCAR EL PALACIO BLANCA 1KG			
	1.00	5,350.00	0.00	5,350.00
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG			
	1.00	13,300.00	0.00	13,300.00
(5%)	AZUCAR EL PALACIO MORENA 2.5KG			
	3.00	13,300.00	0.00	39,900.01
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 200G			
	1.00	7,500.00	0.00	7,500.00
(19%)	BLANQUEADOR. CLOROX ORIGINAL. 3800M			
	1.00	8,838.73	0.00	8,838.73
(19%)	BOLSA BLANCA 20KG			
	5.00	159.95	0.00	799.74
(5%)	CAFE AROMA MOLIDO 500GR			
	3.00	17,800.00	0.00	53,400.00
(5%)	CHOCOLATE QUESADA BARRA VAINILLA 50			
	1.00	10,200.00	0.00	10,200.00
(E)	FRIJOL ZARAGOSA X 500GR			
	3.00	4,800.00	0.00	14,400.00
(19%)	GALLETA DUCALES NOEL TOQUE SECRETO			
	1.00	8,772.09	0.00	8,772.09
(E)	GARBANZO X 500GR			
	2.00	4,450.00	0.00	8,900.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	6.00	4,235.34	0.00	25,412.06
(E)	LECHE INDULECHE POLVO ENTERA 500GR			
	1.00	14,505.88	0.00	14,505.88
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT			
	1.00	27,400.24	0.00	27,400.24
(E)	LENTEJA SAN ISIDRO 500GR			
	3.00	4,250.00	0.00	12,750.00
(19%)	LIMPIA MULTI. LIMPIA YA LAVANDA. 2L			
	1.00	5,126.54	0.00	5,126.54
(19%)	MARGARINA. DOÑA PEPA. 400GRS			
	1.00	6,800.01	0.00	6,800.01
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90			
	1.00	20,599.99	0.00	20,599.99
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	3.00	11,200.00	0.00	33,600.00
(19%)	PAPEL HIGIENICO SCOTT CUIDADO COMPL			
	1.00	22,990.00	0.00	22,990.00
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS			
	1.00	6,150.00	0.00	6,150.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	3.00	2,300.00	0.00	6,900.00
(19%)	SALSA TOMATE. NATUCAMPO PREMIUM . 9			
	1.00	14,900.00	0.00	14,900.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	15.00	3,929.92	3,704.76	58,349.97
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,595.85	3,720.45	11,719.42
(19%)	ACEITE BUCARO VEGETAL 2LT			
	1.00	17,403.90	13,436.97	15,989.99
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND			
	1.00	11,418.93	8,394.96	9,990.00
(19%)	GALLETAS. COLOMBINA CRAKEÑAS SALTI			
	2.00	8,576.18	5,765.50	13,721.89
(19%)	LAVAPLATOS AXION CREMA LIMON 850GR			
	1.00	16,250.00	10,924.37	13,000.00
(19%)	DETERGENTE POLVO FAB FLORAL 4.5 KG			
	1.00	36,830.50	25,126.05	29,900.00

Total 744,111.75

** Moneda Pesos **

BONO DIGITAL b307324cf29882 743,968.00
Efectivo 143.74

Tipo	Base	Imto
Exento	238,335.66	0.00
Iva (5%)	213,125.20	10,656.26
Iva (19%)	236,970.27	45,024.34
Totales	688,431.13	55,680.60
Total		744,111.75

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764059766620
Desde: 11-11-2023 Hasta: 12-11-2024
Desde: 239099 Hasta: 300000
Prefijo: 61
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 12:11:52
Caja: 084 Factura de Venta: 293994
Cajero: DANIELA ORTIZ

Cliente: NUBIA MAGALY RODRIGUEZ CARDENAS
Id: CC1093885066
Dir: CALLE 9 #4-10 7 AGOSTO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	51,900.01	0.00	51,900.01
ACEITE DE OLIVA MONTICELLO X 1000 M				
(E)	2.00	46,074.65	0.00	92,149.30
ARROZ ZULIA BLANCO 10KG				
(E)	2.00	2,550.00	0.00	5,100.00
ARVEJA AMARILLA X 500GR				
(5%)	2.00	12,404.18	0.00	24,808.35
AVENA DON PANCHO HOJUELAS 1.2KG				
(5%)	2.00	3,932.54	0.00	7,865.09
AZUCAR ANGUIE BLANCA 900GR				
(E)	1.00	6,666.67	0.00	6,666.67
BATIDOR ACERO INOXIDABLE PEQUEÑO U				
(E)	2.00	1,785.71	0.00	3,571.42
BOROJO UND				
(E)	1.00	3,750.00	0.00	3,750.00
CARAOTA SAN ISIDRO 500GR				
(5%)	2.00	10,003.72	0.00	20,007.44
CHOCOLATE CORONA BARRA TRADICIONAL				
(E)	3.00	5,000.00	0.00	15,000.00
COCO UND				
(19%)	4.00	4,950.00	0.00	19,799.98
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	11,250.00	0.00	11,250.00
CUCHILLO GRANDE LEBA				
(19%)	1.00	10,800.00	0.00	10,800.00
CUCHILLO. EXCALIBUR 6´´. 1UND				
(19%)	1.00	17,086.66	0.00	17,086.66
DETERGENTE 3D POLVO MULTIUSOS 2KG				
(19%)	1.00	4,267.21	0.00	4,267.21
ESPONJAS. ETERNA FIBRA LIMPIADORA.				
(E)	2.00	5,350.00	0.00	10,700.00
FRIJOL EL SOL SARAGOZA 500GR				
(19%)	1.00	9,026.34	0.00	9,026.34
GALLETA NOEL SALTIN TRADICIONAL 8TA				
(19%)	5.00	6,297.13	0.00	31,485.67
GELATINA FRUTIÑO SURTIDA 4UND+RECI				
(E)	2.00	4,035.57	0.00	8,071.14
GRANO DIANA LENTEJA 500GR				
(5%)	1.00	4,253.77	0.00	4,253.77
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(5%)	1.00	4,059.02	0.00	4,059.02
HARINA ROBINSON TRIGO TRADICIONAL 1				
(19%)	4.00	8,291.29	0.00	33,165.16
HARINA. PAN CHOCOLO. 1000GRS				
(19%)	2.00	7,800.00	0.00	15,600.00
JABON DESEO CORPORAL AVENA 3UNDX110				
(E)	1.00	10,853.66	0.00	10,853.66
LECHE INDULECHE POLVO ENTERA AZUCAR				
(E)	3.00	3,250.00	0.00	9,750.00
MAIZ SAN ISIDRO PIRA 500GR				
(E)	1.00	2,519.37	0.00	2,519.37
MANZANA ROJA UND				
(E)	1.00	8,588.77	0.00	8,588.77
MANZANA VERDE 4UND				
(19%)	2.00	17,880.65	0.00	35,761.31
P.H ROSAL XG 25 MTS 12 UND				
(5%)	4.00	4,590.17	0.00	18,360.68
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	1.00	5,051.84	0.00	5,051.84
PASTAS. PUGLIESE FIDEO. 1000GRS				
(E)	6.00	3,750.00	0.00	22,500.00
PATAS POLLO MAC POLLO UND				
(E)	0.18	14,300.00	0.00	2,574.00
PEREJIL P/KG				
(19%)	2.00	11,199.99	0.00	22,399.99
PESCADO ENLATADO. ISABEL CONSERVA E				
(19%)	5.00	3,000.00	0.00	15,000.01
PLATO SOPERO 2 ASAS. 1UND				
(19%)	5.00	2,909.23	0.00	14,546.14
POCILLO DECORADO MD. 1UND				
(19%)	1.00	33,834.68	0.00	33,834.68
SHAMPOO SAVITAL CASPA TE SEDA 510M				
(19%)	3.00	3,272.50	0.00	9,817.50
TAZA PLASTICA PEQUEÑA				
(E)	2.00	14,853.45	0.00	29,706.90
TOA SANI. NOSOTRAS NATURAL INVI. 30				
(E)	4.00	2,700.00	0.00	10,800.00
UCHUAS SIN CONCHA ESTUCHE UND				
(19%)	4.00	5,190.66	0.00	20,762.64
VASO ALUMINIO GRANDE. 1UND				
(5%)	2.00	3,931.22	3,704.76	7,780.00
HARINA PAN MAIZ BLANCO 1KG				
(19%)	3.00	20,823.52	15,957.98	56,969.99
ACEITE DORADO VEGETAL DE SOYA 3000				

Total 747,960.71

** Moneda Pesos **

BONO DIGITAL a8e8ae5391cacd 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	242,301.23	0.00
Iva (5%)	87,796.36	4,389.82
Iva (19%)	347,456.54	66,016.74
Totales	677,554.13	70,406.55
Total		747,960.71

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044229387
Desde:10-02-2023 Hasta: 10-02-2024
Desde: 245000 Hasta: 500000
Prefijo: 84
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 10:10:46
Caja: 084 Factura de Venta: 295631
Cajero: ANGIE FLOREZ MENDEZ

Cliente: ONEIDA ORTEGA RAMIREZ
Id: CC1090408429
Dir: niña ceci

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 5LT			
	1.00	37,999.00	0.00	37,999.00
(E)	AGUACATE P/KG			
	0.60	7,857.14	0.00	4,675.00
(E)	AHUYAMA P KG			
	1.08	2,436.56	0.00	2,631.49
(E)	AJO PERUANO P/KG			
	0.07	14,196.94	0.00	993.79
(E)	ALAS POLLO CAMPESINO P/KG			
	2.08	12,900.00	0.00	26,780.40
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K			
	1.00	43,562.14	0.00	43,562.14
(E)	ARVEJA AMARILLA X 500GR			
	1.00	2,500.00	0.00	2,500.00
(E)	ARVEJA VERDE SAN ISIDRO 500GR			
	1.00	2,550.00	0.00	2,550.00
(5%)	AZUCAR ANGUIE BLANCA 2500GR			
	2.00	11,606.21	0.00	23,212.41
(E)	BANANO P/KG			
	2.10	3,500.41	0.00	7,350.86
(19%)	BEBIDA TOSH ALMENDRA 1LT			
	1.00	12,800.00	0.00	12,800.00
(5%)	CAFE COLCAFE INSTANTANEO CLASICO 42			
	1.00	6,700.00	0.00	6,700.00
(E)	CARNE RES PALETA P/KG			
	1.13	23,000.00	0.00	26,036.00
(E)	CARNE RES REDONDA P/KG			
	0.61	24,500.00	0.00	14,994.00
(E)	CEBOLLA CABEZA ROJA P/KG			
	0.46	5,254.77	0.00	2,417.19
(19%)	CHORIZO PONTEVEDRA CERDO 7UND			
	1.00	10,450.00	0.00	10,450.00
(E)	CHULETA CERDO FRESCA P/KG			
	0.74	18,500.00	0.00	13,764.00
(19%)	CREMA DENTAL FORTIDENT LIMP PROFUND			
	1.00	13,421.17	0.00	13,421.17
(19%)	DESODO GILLETTE GEL ALOE 2UND 82GR			
	1.00	39,300.00	0.00	39,300.00
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG			
	1.00	17,086.66	0.00	17,086.66
(E)	FRESA BANDEJA UND			
	2.00	5,650.00	0.00	11,300.00
(E)	FRIJOL ZARAGOSA X 500GR			
	2.00	4,999.00	0.00	9,998.00
(E)	GALLINA ENTERA P/KG			
	1.52	10,900.00	0.00	16,589.80
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
	2.00	3,390.00	0.00	6,780.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	1.00	4,253.77	0.00	4,253.77
(E)	HUESO RES COGOTE P/KG			
	1.00	10,500.00	0.00	10,479.00
(E)	HUEVOS HUFESA ROJO A 30UND			
	1.00	16,800.00	0.00	16,800.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,582.20	0.00	6,582.20
(19%)	LAVALOZA CREMA FASSI OXI PODER 450G			
	2.00	5,150.00	0.00	10,300.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR			
	2.00	21,800.00	0.00	43,600.00
(E)	LENTEJA SAN ISIDRO 500GR			
	1.00	4,300.00	0.00	4,300.00
(E)	MANGO TOMMY P/KG			
	1.01	12,050.67	0.00	12,171.18
(E)	MANZANA ROJA UND			
	7.00	2,437.81	0.00	17,064.67
(E)	MANZANA VERDE GOLDEN UND			
	2.00	2,951.55	0.00	5,903.10
(E)	MORA P/KG			
	0.49	5,714.29	0.00	2,771.43
(E)	NARANJA P/KG			
	0.99	2,304.39	0.00	2,269.82
(E)	NOS DIARIO MULTIESTILOX150			
	1.00	19,757.49	0.00	19,757.49
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	1.00	10,800.00	0.00	10,800.00
(E)	PAPA PASTUSA P/KG			
	3.90	2,930.92	0.00	11,415.93
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG			
	2.00	5,067.23	0.00	10,134.45
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
	1.00	5,164.01	0.00	5,164.01
(E)	PECHUGA POLLO CAMPESINA P/KG			
	2.45	17,950.00	0.00	43,941.60
(E)	PERA BANDEJA 4UND			
	1.00	7,139.12	0.00	7,139.12
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	1.75	7,350.00	0.00	12,847.80
(E)	PIMENTON P/KG			
	0.13	8,378.64	0.00	1,089.22
(E)	PLATANO PAREJO P/KG			
	1.66	3,810.08	0.00	6,305.68
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400			
	1.00	2,400.00	0.00	2,400.00
(E)	RAICES CHINAS LA HUERTICA UND			
	1.00	2,600.00	0.00	2,600.00
(19%)	SALCHICHA PONTEVEDRA MANGUERA POLLO			
	1.08	8,998.99	0.00	9,682.92
(5%)	SALCHICHON ZENU CERVERONI 900GR			
	1.00	23,999.00	0.00	23,999.00
(19%)	SHAMPOO SAVITAL HIALURONICO 6x510M			
	1.00	33,886.74	0.00	33,886.74
(E)	TOALLA SANITARIA STAYFREE ULTRA DEL			
	1.00	14,723.19	0.00	14,723.19
(E)	TOMATE P/KG			
	1.00	5,566.29	0.00	5,566.29
(19%)	YOGURT YOGURCITO SURTIDO BOLSA 120G			
	1.00	13,800.00	0.00	13,800.00
(E)	YUCA SEGUNDA P/KG			
	1.21	2,843.99	0.00	3,441.23
(E)	ZANAHORIA P/KG			
	0.40	2,412.66	0.00	965.06
(E)	PAPAYA P/KG			
	1.68	1,739.08	1,250.00	2,100.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,511.35	13,323.81	13,990.00

Total	746,136.81

** Moneda Pesos **

BONO DIGITAL 9179eeaf4edbbb	743,968.00
Efectivo	3,000.00

Tipo	Base	Imto
Exento	446,594.47	0.00
Iva (5%)	89,746.32	4,487.31
Iva (19%)	172,528.30	32,780.37
Totales	708,869.09	37,267.69
Total		746,136.81

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044229387
Desde:10-02-2023 Hasta: 10-02-2024
Desde: 245000 Hasta: 500000
Prefijo: 84
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 15-11-2023 15:54:17
Caja: 084 Factura de Venta: 296663
Cajero: DANIELA ORTIZ

Cliente: BRIGITTE GALINDO
Id: CC1093794031
Dir: NIÑA CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E) AJO PERUANO P/KG	0.17	14,196.94	0.00	2,342.50
(E) ARROZ DIANA 3KG	2.00	14,248.59	0.00	28,497.18
(19%) ATUN ENLATADO VIKINGOS RALLADO ACEI	4.00	4,450.01	0.00	17,800.02
(5%) AVENA DE LA ABUELA HOJUELAS 1KG	1.00	9,300.00	0.00	9,300.00
(5%) AZUCAR ANGUIE BLANCA 2500GR	2.00	11,606.21	0.00	23,212.41
(E) BANANO P/KG	1.05	4,000.11	0.00	4,200.12
(E) BASA PESCADO P/KG	0.77	19,400.00	0.00	14,860.40
(E) BOROJO UND	2.00	1,739.37	0.00	3,478.74
(E) CALLO RES ENTERO P/KG	0.48	18,000.00	0.00	8,676.00
(E) CARNE RES REDONDA P/KG	1.01	24,500.00	0.00	24,794.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.19	3,339.03	0.00	3,973.45
(E) CEBOLLA LARGA SUCIA P/KG	0.51	3,069.70	0.00	1,565.55
(19%) CHORIZO PONTEVEDRA ANTIOQUEÑO 820G	1.00	19,200.00	0.00	19,200.00
(E) CHULETA CERDO POBLADO P/KG	0.28	25,000.00	0.00	7,100.00
(19%) COLADA TONING 7 CEREALES FRESA 1KG	1.00	17,950.00	0.00	17,950.00
(19%) CREMA DENT. COLGATE TOTAL 12 CLEAN	1.00	20,999.00	0.00	20,999.00
(19%) CUCHILLO ILKO BASIC COCINA 17,7 CM	1.00	12,703.65	0.00	12,703.65
(19%) ENJUAGUE BUCAL LISTERINE COOL ZERO	1.00	11,900.00	0.00	11,900.00
(19%) ESPONJA. FIBREX METALIZADA. 3UND	1.00	7,100.00	0.00	7,100.00
(19%) EXPRIMIDOR PRESS DE LIMON UND	1.00	14,938.96	0.00	14,938.96
(E) FRESA BANDEJA PROMOCION UND	1.00	1,500.00	0.00	1,500.00
(E) FRIJOL SAN PEDRO CARAOTA 500GR	2.00	5,000.00	0.00	10,000.00
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,850.00	0.00	9,700.00
(E) GRANOS. EL SOL GARBANZO. 500GRS	2.00	4,900.00	0.00	9,800.00
(E) GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,650.00	0.00	3,650.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR	2.00	2,350.00	0.00	4,700.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	3.00	3,390.00	0.00	10,170.00
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,059.02	0.00	4,059.02
(E) HUESO RES COSTILLA P/KG	1.20	16,900.00	0.00	20,280.00
(E) HUEVOS AVISIN A AMARRADA 30UND	1.00	16,150.00	0.00	16,150.00
(19%) JABON DETERGENTE. AS BICARBONATO+MA	2.00	2,309.33	0.00	4,618.65
(19%) JABON PROTEX AVENA 6UNDX110GR	1.00	27,700.00	0.00	27,700.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,981.39	0.00	24,981.39
(E) LECHUGA CRESPA UND	1.00	2,385.43	0.00	2,385.43
(E) LIMON TAHITI P/KG	0.67	5,153.25	0.00	3,452.68
(19%) MAIZ ZENU DULCE ENLATADO 2UNDX241GR	1.00	11,900.00	0.00	11,900.00
(E) MARACUYA P/KG	0.95	7,520.78	0.00	7,107.14
(19%) MARGARINA GUSTOSITA MENOS GRASA 450	1.00	7,192.82	0.00	7,192.82
(E) MELON P/KG	1.47	3,430.33	0.00	5,025.43
(19%) P.H ROSAL XG 25 MTS 12 UND	1.00	17,880.65	0.00	17,880.65
(E) PAN RIKOPAN CASCARITA UND	1.00	4,000.00	0.00	4,000.00
(E) PAPA CRIOLLA P/KG	0.81	4,614.41	0.00	3,737.67
(E) PAPA PASTUSA P/KG	1.50	2,909.05	0.00	4,363.58
(E) PAPAYA P/KG	1.40	1,929.50	0.00	2,691.65
(5%) PASTAS. COMARRICO TORNILLO. 250GRS	1.00	1,900.00	0.00	1,900.00
(5%) PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,051.84	0.00	5,051.84
(19%) PESCADO ENLATADO. VAN CAMPS SALSA T	1.00	5,940.85	0.00	5,940.85
(E) PIÑA GOLDEN P/KG	2.20	6,803.18	0.00	14,967.00
(E) POLLO CAMPESINO ENTERO P/KG	1.38	15,100.00	0.00	20,868.20
(E) PULPA TAMARINDO/PEPA	2.00	3,571.43	0.00	7,142.86
(E) SAL PARRILLERA BROILER REFISALX 454	1.00	7,999.00	0.00	7,999.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%) SALCHI ENLA. RICA VIENA. 150GRS	3.00	4,200.00	0.00	12,599.99
(19%) SALCHICHA RICA 500GR	1.00	12,600.01	0.00	12,600.01
(5%) SALCHICHON ZENU CERVERONI 900GR	1.00	23,999.00	0.00	23,999.00
(19%) SARDINA ENLATADO. LA SOBERANA SALSA	1.00	9,200.00	0.00	9,200.00
(19%) SUPLEMENTO TARRITO ROJO TRADICIONAL	1.00	26,300.00	0.00	26,300.00
(E) TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.02	0.00	15,480.02
(E) TOMATE P/KG	1.09	4,996.61	0.00	5,421.32
(19%) VINAGRE SAN JORGE BLANCO 500ML	1.00	4,100.00	0.00	4,100.00
(19%) YUCA CONGELADA MC CAIN 1KG	1.00	16,750.00	0.00	16,750.00
(E) ZANAHORIA P/KG	0.60	2,405.80	0.00	1,431.45
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,253.77	3,646.09	3,828.39
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,850.00	15,957.98	37,979.99
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79
(19%) DETERGENTE AS POLVO+JABON REY 2KG	1.00	19,713.72	14,081.23	16,756.66
(E) CARNE RES PALETA P/KG	0.51	23,000.00	20,000.00	10,200.00

Total 746,531.46

** Moneda Pesos **

BONO DIGITAL 848923c82963c2 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	326,522.76	0.00
Iva (5%)	81,807.09	4,090.35
Iva (19%)	280,765.77	53,345.49
Totales	689,095.62	57,435.84
Total		746,531.46

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044229387
Desde:10-02-2023 Hasta: 10-02-2024
Desde: 245000 Hasta: 500000
Prefijo: 84
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCION DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 18:08:02
Caja: 047 Factura de Venta: 299504
Cajero: LILIBETH GARCIA

Cliente: DEISY JAIMES JIMENEZ
Id: CC1093904740
Dir: cucuta sexta

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE POBLADO SOYA 900ML	8.00	8,566.87	0.00	68,534.96
(E)	ARROZ FLORHUILA BLANCO 1KG	23.00	4,550.00	0.00	104,650.00
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	3.00	6,100.00	0.00	18,300.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	3.00	8,999.47	0.00	26,998.40
(19%)	BOLSA BLANCA 20KG	10.00	165.74	0.00	1,657.43
(19%)	BOMBILLO SYLVANIA LED 25W ESPIRAL U	1.00	9,400.00	0.00	9,400.00
(E)	CARNE RES REDONDA P/KG	1.09	24,500.00	0.00	26,705.00
(19%)	CHOCOLATE. JET. 12GRS	1.00	673.28	0.00	673.28
(19%)	CREMA DENTAL. FLUOCARDENT FRES MAX.	2.00	3,550.00	0.00	7,099.99
(19%)	DETER BARRA SUPER RIEL 450 GRS	3.00	3,950.00	0.00	11,850.01
(19%)	DETERGENTE 3D POLVO MULTIUSOS 500GR	3.00	5,309.82	0.00	15,929.45
(19%)	GASEOSA PEPSI COLA PET 3.125LT	1.00	6,800.01	0.00	6,800.01
(E)	GRANO MARITZAN LENTEJA 454GR	3.00	3,850.00	0.00	11,550.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	3.00	4,900.00	0.00	14,700.00
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	4.00	2,350.00	0.00	9,400.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	3.00	3,550.00	0.00	10,650.00
(E)	HIGADO RES ENTERO P/KG	1.01	16,450.00	0.00	16,532.25
(19%)	JABON CORP LE FRAGANCE FRUTAL 100GR	3.00	1,800.01	0.00	5,400.02
(E)	JAMON QUESO MAD TAJADO 440GR	1.00	11,250.00	0.00	11,250.00
(E)	LECHE INDULECHE POLVO AZUCARADA 900	3.00	20,358.53	0.00	61,075.59
(19%)	MARGARINA CAMPI C.SAL 250GR	1.00	7,200.00	0.00	7,200.00
(19%)	MARGARINA RAMA MULTIUSOS 220GR	3.00	5,400.01	0.00	16,200.02
(19%)	MARGARINA. CAMPI PAISA. 250GRS	2.00	7,200.00	0.00	14,400.00
(E)	PAN TAJADO POBLADO ESPECIAL UND	2.00	3,000.00	0.00	6,000.00
(E)	PANELA LA MOLIENDA 500GR	15.00	2,250.00	0.00	33,750.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	2.00	4,722.98	0.00	9,445.97
(5%)	PASTA COMARRICO SPAGHETTI 1KG	3.00	4,989.79	0.00	14,969.37
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.78	0.00	5,019.78
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.51	7,350.00	0.00	18,411.75
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E)	QUESO VILLANUEVA TJD JAMON TJD 220G	1.00	6,250.00	0.00	6,250.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E)	SAL. REFISAL ALTA PUREZA TARRO. 500	1.00	3,500.00	0.00	3,500.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA	4.00	5,780.91	0.00	23,123.65
(19%)	SARDINA TOM SOBERANA 155GRX50	2.00	4,350.00	0.00	8,699.99
(19%)	VASOS TUC DESECHABLES 7OZ BLANCO 50	1.00	3,100.00	0.00	3,100.00
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	20.00	3,226.02	2,714.29	57,000.09
(5%)	CAFE GALAVIS EXTRA 500GR	4.00	16,950.00	14,528.57	61,019.99

Total 746,747.01

** Moneda Pesos **

BONO DIGITAL c887902a900f53 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	341,324.59	0.00
Iva (5%)	166,146.28	8,307.31
Iva (19%)	194,091.43	36,877.37
Totales	701,562.30	45,184.68
Total		746,747.01

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 13:29:19
Caja: 047 Factura de Venta: 299601
Cajero: LILIBETH GARCIA

Cliente: LUDY TATIANA FRANCO POVEDA
Id: CC1026253063
Dir: cucuta AV. SEXTA norte de Santander

Factura de Venta

% Cant.	Item Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 2LT		
2.00	18,464.37	0.00	36,928.75
(19%)	AVENA LA MEJOR BOLSA 6UNDX200ML		
1.00	8,800.00	0.00	8,800.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG		
1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 900GR		
24.00	3,798.35	0.00	91,160.50
(19%)	BEBIDA POLVO SUNTEA DURAZNO 20GR 1.		
10.00	1,199.69	0.00	11,996.87
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR		
5.00	16,450.67	0.00	82,253.33
(19%)	CANELA ASTILLA 5GR		
1.00	1,500.00	0.00	1,500.00
(E)	CARNE RES CHATA P/KG		
1.20	33,000.00	0.00	39,435.00
(E)	CARNE RES REDONDA P/KG		
2.04	24,500.00	0.00	49,980.00
(E)	CARNE RES SOBRE BARRIGA P/KG		
0.75	25,000.00	0.00	18,750.00
(E)	CEBOLLA CABEZA BLANCA P/KG		
1.86	2,935.62	0.00	5,466.12
(E)	CEBOLLA JUNCA LIMPIA P/KG		
0.67	4,360.36	0.00	2,930.16
(5%)	CHOCOLATE BARRA. GIRONES VAINILLA.		
4.00	7,800.00	0.00	31,199.99
(5%)	CHOCOLATE QUESADA BARRA CLAVOS CANE		
2.00	8,750.00	0.00	17,499.99
(E)	CILANTRO P/KG		
0.09	14,300.00	0.00	1,344.20
(19%)	CONDIMENTO LA SAZON COMINO PEPA 15G		
1.00	1,500.00	0.00	1,500.00
(19%)	CONDIMENTO. EL REY TRICOMPLETO. 55G		
1.00	1,900.00	0.00	1,900.00
(19%)	CONDIMENTOS. LA SAZON PIMIENTA PEPA		
2.00	1,150.00	0.00	2,300.01
(E)	FRIJOL EL SOL SARAGOZA 500GR		
1.00	5,350.00	0.00	5,350.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS		
1.00	4,550.00	0.00	4,550.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS		
2.00	3,550.00	0.00	7,100.00
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG		
20.00	4,329.98	0.00	86,599.59
(E)	HUEVOS HUFESA ROJO A 30UND		
2.00	16,250.00	0.00	32,500.00
(19%)	JAMON PONTEVEDRA STANDARD P/KG		
1.28	9,200.00	0.00	11,776.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR		
2.00	24,982.72	0.00	49,965.44
(19%)	MARGARINA LA FINA 125X80		
5.00	2,400.00	0.00	12,000.02
(E)	PAN TAJADO POBLADO ESPECIAL UND		
2.00	3,000.00	0.00	6,000.00
(E)	PAPA CRIOLLA P/KG		
0.72	4,850.45	0.00	3,482.62
(E)	PIMENTON P/KG		
0.33	8,267.90	0.00	2,761.48
(E)	PLATANO VERDE P/KG		
2.26	4,053.90	0.00	9,178.03
(E)	QUESO COLANTA CREMA UNTAR 230GR		
1.00	6,200.00	0.00	6,200.00
(E)	QUESO VILLANUEVA COSTEÑO P/KG		
0.36	31,500.00	0.00	11,182.50
(E)	REMOLACHA P/KG		
0.45	2,947.75	0.00	1,326.49
(19%)	SALSA NONA PEPA SOYA 1LT		
1.00	7,250.00	0.00	7,250.00
(19%)	TERMO FOREST 800ML. 1UND		
1.00	8,400.00	0.00	8,400.00
(E)	TOMATE P/KG		
1.41	5,906.45	0.00	8,304.47
(19%)	VELONES. SANTA ANA NO 12. 1UND		
1.00	3,900.00	0.00	3,900.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML		
1.00	4,750.00	0.00	4,750.00
(19%)	YOGURT LA MEJOR PROBIO SURTIDO BOLS		
1.00	8,100.00	0.00	8,100.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900		
15.00	3,551.94	3,550.00	53,250.00
(19%)	MARGARINA. LA FINA ESPARCIBLE. 500G		
1.00	8,650.00	6,178.57	7,352.50

Total 765,223.53

** Moneda Pesos **

BONO DIGITAL eb53738788e19e 743,968.00
Efectivo 22,000.00

Tipo	Base	Imto
Exento	319,056.51	0.00
Iva (5%)	302,583.68	15,129.18
Iva (19%)	107,944.65	20,509.48
Totales	729,584.84	35,638.66
Total		765,223.53

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 15:37:24
Caja: 047 Factura de Venta: 299620
Cajero: LILIBETH GARCIA

Cliente: YULEIMA LAZARO
Id: CC1007250391
Dir: BARRIOAEROPUERTO CALLE3

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	2.00	13,954.26	0.00	27,908.52
(5%)	AZUCAR ANGUIE BLANCA 2500GR	1.00	11,861.33	0.00	11,861.33
(5%)	AZUCAR INCAUCA MORENA 1 KG	1.00	4,836.78	0.00	4,836.78
(19%)	COLADOR GRANDE GIRAR. 1UND	1.00	3,000.00	0.00	3,000.00
(19%)	CUCHARA METALICA LUJO	2.00	1,800.01	0.00	3,600.01
(19%)	CUCHARON ALUMINIO. 1UND	1.00	7,700.00	0.00	7,700.00
(19%)	CUCHILLO GRANDE LEBA	1.00	11,250.00	0.00	11,250.00
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,552.32	0.00	8,552.32
(19%)	DETERGENTE AS POLVO MANZANA 2KG	1.00	20,071.19	0.00	20,071.19
(19%)	GALLETAS CRAKEÑAS SALTIN PG6 LL7	1.00	6,635.98	0.00	6,635.98
(E)	GRANO MARITZAN LENTEJA 454GR	3.00	3,850.00	0.00	11,550.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,900.00	0.00	4,900.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	2.00	2,300.00	0.00	4,600.00
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	11,971.70	0.00	11,971.70
(19%)	JABONERA PLASTICA. 1UND	1.00	3,750.00	0.00	3,750.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,651.97	0.00	2,651.97
(E)	LECHE INDULECHE POLVO AZUCARADA 900	1.00	20,358.53	0.00	20,358.53
(E)	MAIZ PIRA AMERICANO MARITZA X 460	1.00	2,999.00	0.00	2,999.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,574.86	0.00	9,149.72
(5%)	PASTAS. PUGLIESE CARACOL. 1000GRS	2.00	5,019.81	0.00	10,039.62
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	2.00	5,052.35	0.00	10,104.70
(19%)	PH SUAVE GOLD 4RLL 32MT	1.00	12,009.33	0.00	12,009.33
(19%)	PILON AJO GRANDE. 1UND	1.00	10,500.00	0.00	10,500.00
(19%)	PLATO PANDO DECORADO. 1UND	2.00	6,693.75	0.00	13,387.50
(19%)	POCILLO PLASTICO CAFÉ PEQUEÑO	3.00	4,500.00	0.00	13,499.99
(19%)	POCILLO TINTOGRANDE. 1UND	2.00	6,700.00	0.00	13,400.00
(E)	PROTECTOR KOTEX NORMAL 15UND	1.00	2,600.00	0.00	2,600.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	TALCO SECCO POLVO 300GR+TALCO SECCO	1.00	25,800.00	0.00	25,800.00
(E)	TOA SANI. NOSOTRAS PLUS CANA GEL. 3	1.00	14,953.66	0.00	14,953.66
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML	1.00	4,750.00	0.00	4,750.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	1.00	3,935.65	3,704.76	3,890.00
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	3.00	3,050.00	2,714.29	8,550.01
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00

Total 346,721.86

** Moneda Pesos **

BONO DIGITAL d378c06b3af166 346,260.00
Efectivo 1,000.00

Tipo	Base	Imto
Exento	96,769.71	0.00
Iva (5%)	55,649.67	2,782.48
Iva (19%)	160,941.16	30,578.81
Totales	313,360.54	33,361.30
Total		346,721.86

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 04-11-2023 13:00:41
Caja: 047 Factura de Venta: 299998
Cajero: LILIBETH GARCIA

Cliente: CONSUELO GRANADOS
Id: CC60379361
Dir: CUCUTA SEXTA

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(E)	ARROZ ZULIA BLANCO 1KG.			
15.00	4,141.20	0.00	62,118.00	
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G			
5.00	6,100.00	0.00	30,500.00	
(5%)	AZUCAR EL PALACIO BLANCA 1KG			
6.00	4,900.00	0.00	29,400.02	
(19%)	BOLSA CAFE GRANDE ARO. 1UND			
1.00	3,750.00	0.00	3,750.00	
(5%)	CAFE AROMA MOLIDO 125GR			
2.00	4,750.00	0.00	9,500.00	
(5%)	CAFE AROMA MOLIDO 500GR			
4.00	17,200.00	0.00	68,799.99	
(E)	CARNE RES PALETA P/KG			
1.31	23,000.00	0.00	30,130.00	
(E)	CARNE RES REDONDA P/KG			
0.95	24,500.00	0.00	23,152.50	
(E)	CEBOLLA CABEZA BLANCA P/KG			
1.46	3,045.38	0.00	4,449.30	
(5%)	CHOCOLATE QUESADA BARRA VAINILLA 50			
1.00	8,750.00	0.00	8,750.00	
(E)	CHULETA CERDO FRESCA P/KG			
1.04	18,500.00	0.00	19,240.00	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
2.00	10,999.00	0.00	21,998.01	
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA			
1.00	30,634.30	0.00	30,634.30	
(E)	FRIJOL EL SOL SARAGOZA 500GR			
3.00	5,350.00	0.00	16,050.00	
(19%)	GALLETA DUCALES NOEL TOQUE SECRETO			
1.00	8,695.68	0.00	8,695.68	
(19%)	GASEOSA COCA COLA 3LT			
1.00	8,992.83	0.00	8,992.83	
(19%)	GASEOSA. QUATRO TORONJA. 1.5LTS			
1.00	4,700.00	0.00	4,700.00	
(E)	GRANO MARITZAN LENTEJA 454GR			
3.00	3,850.00	0.00	11,550.00	
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG			
10.00	4,329.98	0.00	43,299.80	
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
5.00	4,345.35	0.00	21,726.76	
(E)	HUEVOS HUFESA ROJO A 30UND			
3.00	16,450.00	0.00	49,350.00	
(19%)	JABON BARRA UNICO LAVANDA 3UNDX250G			
1.00	7,775.14	0.00	7,775.14	
(19%)	LAVAPTS LOZA CREM DUO ALOE 850 GRS			
1.00	21,250.00	0.00	21,250.00	
(E)	MAIZ PIRA AMERICANO MARITZA X 460			
1.00	2,999.00	0.00	2,999.00	
(E)	PANELA EL TRAPICHE 5UND 440GR			
4.00	2,450.00	0.00	9,800.00	
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
1.00	4,989.79	0.00	4,989.79	
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
4.00	4,574.86	0.00	18,299.44	
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS			
1.00	5,600.00	0.00	5,600.00	
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
1.97	13,600.00	0.00	26,792.00	
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
2.08	7,350.00	0.00	15,288.00	
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1			
1.00	12,600.01	0.00	12,600.01	
(E)	SAL REFISAL ALTA PUREZA 1KG			
2.00	2,300.00	0.00	4,600.00	
(19%)	SALCHI ENLA. ZENU FRANKFURT. 360GRS			
2.00	9,300.00	0.00	18,600.01	
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA			
1.00	7,810.46	5,873.95	6,990.00	
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
2.00	20,823.52	15,957.98	37,979.99	
(19%)	PAPEL HIGIENICO FAMILIA ACMAX MEGA			
2.00	25,900.00	18,500.00	44,030.00	

Total 744,380.57

** Moneda Pesos **

BONO DIGITAL 70607f059bc78a 743,968.00
Efectivo 500.00

Tipo	Base	Imto
Exento	275,518.80	0.00
Iva (5%)	200,348.37	10,017.42
Iva (19%)	217,223.49	41,272.46
Totales	693,090.66	51,289.87
Total		744,380.57

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 07-11-2023 18:25:37
Caja: 047 Factura de Venta: 300286
Cajero: LILIBETH GARCIA

Cliente: ROQUE ALBERTO ATUESTA CARDENAS
Id: CC1090477500
Dir: CUCUTA SEXTA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO PALMA 900ML			
	3.00	6,900.00	0.00	20,700.00
(E)	AGUA. CRISTAL PET. 1LT			
	1.00	1,875.00	0.00	1,875.00
(E)	ARROZ ZULIA BLANCO 1KG.			
	15.00	4,290.00	0.00	64,350.00
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	5.00	3,798.35	0.00	18,991.77
(E)	BANDEJA PIMPOLLO SURTIDA POPULAR CO			
	2.00	5,700.00	0.00	11,400.00
(19%)	BOLSA BLANCA 20KG			
	2.00	165.74	0.00	331.49
(5%)	CAFE SELLO ROJO FUERTE 212 GRS			
	2.00	8,016.76	0.00	16,033.52
(E)	CARNE RES REDONDA P/KG			
	1.35	24,500.00	0.00	32,952.50
(19%)	CEREALES. TONING ARITOS FRUTAS. 150			
	1.00	4,600.00	0.00	4,600.00
(19%)	CEREALES. TONING CHOCO CHOC. 170GRS			
	1.00	5,600.00	0.00	5,600.00
(19%)	CEREALES. TONING HOJUELAS AZUCARADA			
	1.00	4,800.00	0.00	4,800.00
(5%)	CHOCOLATE QUESADA BARRA TRADICIONAL			
	1.00	8,750.00	0.00	8,750.00
(19%)	CHOCOLATE. JET. 12GRS			
	1.00	673.28	0.00	673.28
(19%)	CREMA DENTAL FLUOCARDENT FRESC MAX			
	2.00	2,749.99	0.00	5,499.99
(19%)	CREMA DENTAL FORTIDENT TOTAL PROTEC			
	1.00	3,225.73	0.00	3,225.73
(19%)	CUBITS DESECH. TAMI CUCHARAS SOPERA			
	1.00	1,800.01	0.00	1,800.01
(19%)	DESODORANTE LADY SPEED CLINICAL PRA			
	1.00	9,800.00	0.00	9,800.00
(19%)	DETER BARRA. DERZA REY. 300GRS			
	3.00	2,922.77	0.00	8,768.31
(19%)	GALLETA CHOKIS CLASICA CHISPAS 6UND			
	1.00	8,998.99	0.00	8,998.99
(19%)	GALLETA FESTIVAL CHOCK 8PAQX6UND 32			
	1.00	6,550.00	0.00	6,550.00
(19%)	GALLETAS CHOKIS CHOCOBASE 6UND			
	1.00	10,500.00	0.00	10,500.00
(19%)	GALLETAS. NABISCO HONY BRAN MIEL. 2			
	1.00	7,200.00	0.00	7,200.00
(19%)	GALLETAS. NOEL SALTIN TRADICIONAL.			
	1.00	4,550.00	0.00	4,550.00
(E)	GRANO MARITZAN LENTEJA 454GR			
	2.00	3,850.00	0.00	7,700.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
	1.00	4,900.00	0.00	4,900.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
	1.00	3,550.00	0.00	3,550.00
(5%)	HARINA QUAKER AVENA 400GR			
	1.00	5,266.42	0.00	5,266.42
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	1.00	4,345.35	0.00	4,345.35
(E)	HUESO RES COSTILLA P/KG			
	0.61	16,900.00	0.00	10,224.50
(E)	HUESO RES ROJO P/KG			
	1.35	4,500.00	0.00	6,052.50
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	1.00	14,900.00	0.00	14,900.00
(E)	HUEVOS SAN PIO GRANJEROS A 12UND			
	1.00	8,800.00	0.00	8,800.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,083.21	0.00	6,083.21
(19%)	JABONERA PLASTICA. 1UND			
	1.00	3,750.00	0.00	3,750.00
(E)	JAMON QUESO MAD TAJADO 440GR			
	1.00	11,250.00	0.00	11,250.00
(19%)	LAVAPTS CREMA BLANCOX LOZA CREM ALO			
	1.00	2,749.99	0.00	2,749.99
(E)	LECHE CONDENSADA TUBITO 45GR			
	1.00	2,100.00	0.00	2,100.00
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR			
	1.00	9,800.00	0.00	9,800.00
(E)	LECHE LA MEJOR ENTERA 1.1LT			
	1.00	4,565.22	0.00	4,565.22
(E)	LOMO CERDO IMPORTADO P/KG			
	1.03	25,000.00	0.00	25,625.00
(E)	PAN BIMBO BLANCO 600GR			
	1.00	6,800.00	0.00	6,800.00
(19%)	PANALES. WINNY 3G. 50UNDS			
	1.00	51,990.26	0.00	51,990.26
(5%)	PASTAS DORIA SPAGHETTI 800GRS			
	4.00	4,822.59	0.00	19,290.35
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
	1.16	13,600.00	0.00	15,708.00
(19%)	PH ELITE MAX ROLLOTE 24.33 MTS 1 U			
	3.00	1,750.00	0.00	5,250.01
(E)	PROTECTOR. CAREFREE CON PERFUME. 10			
	1.00	15,600.00	0.00	15,600.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(E)	SAL REFISAL ALTA PUREZA 500GR			
	1.00	1,200.00	0.00	1,200.00
(19%)	SALCHICHA PONTEVEDRA MANGUERA POLLO			
	0.89	8,200.00	0.00	7,257.00
(5%)	SALCHICHON RICA 850GR			
	1.00	11,200.00	0.00	11,200.00
(19%)	SHAMPO KONZIL SEDAL LIQ+ VIT 340 ML			
	1.00	14,500.00	0.00	14,500.00
(E)	TALCO PIES. YODORA ANTIB 24H . 60GR			
	1.00	7,643.36	0.00	7,643.36
(19%)	TOALLAS HUMEDAS HUGGIES MANITOS Y C			
	1.00	7,365.51	0.00	7,365.51
(19%)	TRATAMIENTO NUTRIBELA CELULAS MADR			
	1.00	5,021.80	0.00	5,021.80
(19%)	TRATAMIENTO NUTRIBELA 10 ENZIMOTERA			
	1.00	4,899.91	0.00	4,899.91
(19%)	YOGURT ALPINA FRESA VASO 150ML			
	2.00	2,450.00	0.00	4,899.99
(19%)	YOGURT ALPINA TROZOS MELOCOTON VASO			
	1.00	2,450.00	0.00	2,450.00
(19%)	YOGURT BONYURT CHOCORAMO VASO 169GR			
	2.00	3,900.00	0.00	7,800.00
(19%)	YOGURT LA MEJOR MELOCOTON BOLSA 1LT			
	1.00	5,500.00	0.00	5,500.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
	35.00	3,551.94	3,550.00	124,250.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	5.00	3,935.65	3,704.76	19,449.99
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,489.25	13,323.81	13,990.00

Total 743,978.96

** Moneda Pesos **

BONO DIGITAL b356d23beccdb5 743,968.00
Efectivo 200.00

Tipo	Base	Imto
Exento	393,546.08	0.00
Iva (5%)	111,730.86	5,586.54
Iva (19%)	195,895.34	37,220.10
Totales	701,172.28	42,806.64
Total		743,978.96

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 15:13:03
Caja: 047 Factura de Venta: 300347
Cajero: LILIBETH GARCIA

Cliente: ALVARO TORRES
Id: CC1090518602
Dir: TRAPICHES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	14,705.88	0.00	14,705.88
ACEITE DORADO VEGETAL DE SOYA 2000				
(19%)	1.00	31,800.00	0.00	31,800.00
ACEITE OLIOSOYA CREMOSO 3LT				
(E)	1.00	34,555.25	0.00	34,555.25
ALIMENTO LACTEO EL RODEO 875GR				
(E)	1.00	2,100.00	0.00	2,100.00
ARROZ GRANOS EL SOL PARTIDO 500GR				
(E)	12.00	4,290.00	0.00	51,480.00
ARROZ ZULIA BLANCO 1KG.				
(19%)	3.00	8,115.04	0.00	24,345.12
ATUN VAN CAMPS LOMITOS EN ACEITE 16				
(5%)	1.00	4,700.00	0.00	4,700.00
AVENA TONING HOJUELAS PAG 400 LLEV				
(5%)	3.00	12,500.00	0.00	37,499.99
AZUCAR EL PALACIO BLANCA 2.5KG				
(19%)	1.00	4,400.00	0.00	4,400.00
BLANQUEADOR. BLANCOX LIMON FUSION.				
(19%)	2.00	165.74	0.00	331.49
BOLSA BLANCA 20KG				
(5%)	1.00	23,033.29	0.00	23,033.29
CAFE NESCAFE INSTANTANEO TRADICION				
(19%)	1.00	20,300.00	0.00	20,300.00
CEPILLO DENTAL. COLGATE EXTRA CLEAN				
(5%)	1.00	8,100.00	0.00	8,100.00
CHOCOLATE QUESADA BARRA TRADICIONAL				
(19%)	4.00	3,898.34	0.00	15,593.38
CREMA DENT. COLGATE TRIPLE ACCION E				
(19%)	1.00	15,550.00	0.00	15,550.00
DESODO ROLL ON.DOVE ORIGINAL. 50ML				
(19%)	1.00	9,750.00	0.00	9,750.00
DESODORANTE LADY SPEED CLINICAL PRA				
(19%)	1.00	6,550.00	0.00	6,550.00
DETER BARRA AZULK EXTRA PODER 240GR				
(19%)	1.00	8,244.21	0.00	8,244.21
DETER BARRA UNICO PLUS FLORAL 3UNDX				
(19%)	1.00	14,100.00	0.00	14,100.00
DETER POLVO. AK 1 FLORAL. 1450GRS				
(19%)	1.00	6,600.00	0.00	6,600.00
ENLATADO ZENU MAIZ TIERNO 241GR				
(19%)	1.00	5,450.00	0.00	5,450.00
ENLATADO. LA CORUÑA ARVERJAS NATUR				
(E)	2.00	3,850.00	0.00	7,700.00
GRANO MARITZAN LENTEJA 454GR				
(E)	2.00	4,900.00	0.00	9,800.00
GRANOS MARITZA FRIJOL ZARAGOZA 454				
(E)	2.00	3,550.00	0.00	7,100.00
GRANOS. MARITZA FRIJOL CARAOTA. 454				
(E)	1.00	4,400.00	0.00	4,400.00
GRANOS. MARITZA GARBANZO. 454GRS				
(5%)	2.00	4,345.35	0.00	8,690.70
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(5%)	2.00	4,067.89	0.00	8,135.78
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	1.00	14,900.00	0.00	14,900.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	1.00	9,089.97	0.00	9,089.97
JABON CORP CAREY HUMECTACIÓN NATU				
(19%)	2.00	11,800.00	0.00	23,600.01
LAVAPTS CREMA BLANCOX LOZACREM AVEN				
(E)	2.00	4,550.00	0.00	9,100.00
LECHE COLANTA DESLACTOSADA 1000ML				
(19%)	1.00	3,000.00	0.00	3,000.00
MAQUINA PRESTOBARBA GILLETTE ULTRA				
(19%)	1.00	21,800.00	0.00	21,800.00
MARGARINA LA FINA MESA CON SAL DUOP				
(19%)	1.00	10,999.00	0.00	10,999.00
MARGARINA. CAMPI SAL. PAG 400GRS LL				
(19%)	1.00	40,900.00	0.00	40,900.00
MAYONESA NATUCAMPO LIGERA 3.350 GRS				
(E)	2.00	10,800.00	0.00	21,600.00
PANELA LA MOLIENDA JUMBO 2.4KG				
(5%)	1.00	4,989.79	0.00	4,989.79
PASTA COMARRICO SPAGHETTI 1KG				
(5%)	1.00	3,000.00	0.00	3,000.00
PASTAS. COMARRICO CARACOL. 454GRS				
(5%)	1.00	4,300.00	0.00	4,300.00
PASTAS. DORIA FIDEOS. 500GRS				
(19%)	2.00	6,534.14	0.00	13,068.27
PESCADO ENLATADO. VAN CAMPS SALSA T				
(19%)	1.00	22,453.90	0.00	22,453.90
PH. SCOTT RINDEMAX. 18RLL				
(E)	1.00	6,200.00	0.00	6,200.00
QUESO COLANTA CREMA UNTAR 230GR				
(E)	2.00	10,250.00	0.00	20,500.00
QUESO COLANTA CREMA UNTAR 400GR				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	13,500.00	0.00	13,500.00
SALSA TOMATE. NATUCAMPO PREMIUM . 9				
(19%)	2.00	23,099.99	0.00	46,199.99
SHAMPO H&S 2EN1 LIMPIEZA RENOVADORA				
(19%)	1.00	12,238.80	0.00	12,238.80
TOA COCINA. FAMILIA ACOLCHAMAX X120				
(E)	1.00	5,500.00	0.00	5,500.00
TOALLA KOTEX DIA NOCHE 8UND				
(19%)	6.00	1,447.60	0.00	8,685.60
TRATAMIENTO NUTRIBELA REPARACION IN				
(19%)	1.00	4,750.00	0.00	4,750.00
VINAGRE BLANCO SAZON DE MAMA 1000ML				
(19%)	3.00	3,999.00	0.00	11,996.99
YOGURT BONYURT CHOCO ZUCARITAS VASO				
(19%)	1.00	3,250.00	0.00	3,250.00
YOGURT YOGO YOGO FRESA BOTELLA 150G				
(19%)	1.00	3,250.00	0.00	3,250.00
YOGURT YOGO YOGO MELOCOTON BOTELLA				
(5%)	4.00	3,935.65	3,704.76	15,559.99
HARINA PAN MAIZ BLANCO 1KG				

Total 744,047.40

** Moneda Pesos **

BONO DIGITAL 66ed8ab4a8c566 743,968.00
Efectivo 4,000.00

Tipo	Base	Imto
Exento	199,535.25	0.00
Iva (5%)	112,390.05	5,619.50
Iva (19%)	358,405.55	68,097.04
Totales	670,330.85	73,716.54
Total		744,047.40

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 14:17:28
Caja: 047 Factura de Venta: 300855
Cajero: LILIBETH GARCIA

Cliente: ALEXANDER AREVALO
Id: CC1007320785
Dir: cucuta sexta

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	AJO PERUANO P/KG	0.10	14,196.94	0.00	1,476.48
(E)	APIO ARRACACHA P/KG	1.02	7,462.32	0.00	7,574.26
(E)	ARROZ ANGUIE 900GR	10.00	3,585.77	0.00	35,857.70
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	1.00	6,100.00	0.00	6,100.00
(5%)	AZUCAR ANGUIE BLANCA 1KG	1.00	4,307.91	0.00	4,307.91
(5%)	AZUCAR ANGUIE BLANCA 2500GR	1.00	11,861.33	0.00	11,861.33
(19%)	BATERIAS. VARTA ALCALINA AA2. 2UNDS	1.00	5,900.00	0.00	5,900.00
(19%)	BLANQUEADOR CLOROX RC 1800ML +CLORO	1.00	2,533.96	0.00	2,533.96
(19%)	BOLSA BLANCA 20KG	11.00	165.74	0.00	1,823.18
(5%)	CAFÉ TOSTAO MOLIDO SELECTO 454GR	1.00	18,850.00	0.00	18,850.00
(E)	CARNE RES REDONDA P/KG	1.05	24,500.00	0.00	25,725.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.68	3,074.43	0.00	2,099.84
(E)	CHANFAINA RES P/KG	1.30	12,000.00	0.00	15,540.00
(19%)	CHICLE TRIDENT YERBABUENA 5.1 GRS	1.00	950.00	0.00	950.00
(5%)	CHOCOLATE QUESADA BARRA TRADICIONAL	1.00	8,100.00	0.00	8,100.00
(19%)	CONDIMENTO EL REY PAPRIKA 25 GRS	1.00	1,550.00	0.00	1,550.00
(19%)	CONDIMENTO. EL REY COMPLETO. 60GRS	1.00	2,100.00	0.00	2,100.00
(19%)	CONDIMENTO. EL REY CURRY. 20GRS	1.00	2,700.00	0.00	2,700.00
(19%)	CONDIMENTO. EL REY OREGANO. 10GRS	1.00	1,400.00	0.00	1,400.00
(19%)	CONDIMENTO. EL REY TRI MEZCLA. 55GR	1.00	1,900.00	0.00	1,900.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION X	1.00	32,200.00	0.00	32,200.00
(19%)	CREMA PEINAR SAVITAL HIALURONICO X	1.00	15,887.99	0.00	15,887.99
(19%)	DESODORANTE CLINICAL DRY MEN PRACTI	2.00	4,800.00	0.00	9,599.99
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,552.32	0.00	8,552.32
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	22,800.00	0.00	22,800.00
(E)	DURAZNO BANDEJA PROMOCION UND	1.00	2,100.00	0.00	2,100.00
(19%)	ENCENDEDOR UND	1.00	1,200.00	0.00	1,200.00
(19%)	ENVASADO. LA CORUÑA ACEITUNAS MANZ	1.00	6,300.00	0.00	6,300.00
(19%)	ENVASADO. LA CORUÑA ACEITUNAS RELL	1.00	8,750.47	0.00	8,750.47
(19%)	ENVASADO. LA CORUÑA ALCAPARRAS VIN	2.00	5,150.00	0.00	10,300.00
(19%)	FLAN GELHADA LECHE 60GR	1.00	3,600.00	0.00	3,600.00
(E)	FRESA BANDEJA PROMOCION UND	1.00	1,500.00	0.00	1,500.00
(19%)	GALLETA MUUU MANTEQUILLA 396GR	1.00	8,057.53	0.00	8,057.53
(19%)	GEL EGO ULTRA INTENSE 110ML	1.00	3,128.21	0.00	3,128.21
(19%)	GELATINA GELIFRUIT FRESA CEREZA LIM	1.00	3,800.00	0.00	3,800.00
(19%)	GELATINA GELIFRUIT FRESA FRAMB CERE	1.00	3,900.00	0.00	3,900.00
(E)	GRANO MARITZAN LENTEJA 454GR	1.00	3,850.00	0.00	3,850.00
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	1.00	2,350.00	0.00	2,350.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,550.00	0.00	3,550.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	1.00	4,400.00	0.00	4,400.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,345.35	0.00	4,345.35
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,067.89	0.00	4,067.89
(E)	HUESO RES COSTILLA P/KG	1.01	16,900.00	0.00	16,984.50
(E)	HUESO RES ROJO P/KG	2.23	4,500.00	0.00	10,035.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	2.00	6,083.21	0.00	12,166.42
(19%)	JAMON CERDO PONTEVEDRA AHUMADO 250G	1.00	5,650.00	0.00	5,650.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,651.97	0.00	2,651.97
(E)	LECHE FRESKADIA BOLSA 1.1 ML UND	2.00	4,650.00	0.00	9,300.00
(19%)	LECHE MILO SABORIZADA COCOA 6UNDX18	1.00	18,399.99	0.00	18,399.99
(19%)	LIMPIA PISOS. LIMPIAYA LAVANDA. 100	1.00	2,734.67	0.00	2,734.67
(E)	MAIZ PIRA AMERICANO MARITZA X 460	1.00	2,999.00	0.00	2,999.00
(19%)	MARGARINA. PRACTIS CON SAL. 400GRS	2.00	9,009.78	0.00	18,019.55
(5%)	MASA LISTA TOMASA 15UNDX500GR	2.00	4,650.00	0.00	9,300.00
(E)	MAZORCA UND	2.00	1,021.37	0.00	2,042.74
(19%)	MOSTAZA COLMANS INGLESA DOYPACK 20	1.00	4,385.13	0.00	4,385.13
(E)	PAN BIMBO BLANCO 600GR	1.00	6,800.00	0.00	6,800.00
(E)	PAPA PASTUSA P/KG	3.16	3,568.55	0.00	11,273.05
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	1.00	4,722.98	0.00	4,722.98
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,574.86	0.00	4,574.86
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	1.00	5,600.00	0.00	5,600.00
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	4,791.96	0.00	4,791.96
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.06	7,350.00	0.00	15,104.25
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E)	PIMENTON P/KG	0.30	8,378.64	0.00	2,513.59
(E)	PROTECTOR KOTEX ULTRAFLEX.150UND	1.00	14,300.00	0.00	14,300.00
(E)	PULPA CERDO P/KG	1.51	19,980.00	0.00	30,069.90
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400	3.00	2,400.00	0.00	7,200.00
(E)	QUESO VILLANUEVA DOBLE CREMA TAJAD	1.00	7,500.00	0.00	7,500.00
(E)	REPOLLO MORADO P/KG	0.64	4,340.18	0.00	2,786.40
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,000.00	0.00	2,000.00
(19%)	SALSA NONA PEPA AHUMADA 160ML	1.00	1,850.00	0.00	1,850.00
(19%)	SALSA NONA PEPA SALSA DE SOYA 165ML	1.00	1,850.00	0.00	1,850.00
(19%)	SALSA. LA CORUÑA CHINA. 155ML	2.00	6,600.00	0.00	13,200.00
(19%)	SHAMPOO SAVITAL HIALURONICO 6x510M	1.00	33,886.74	0.00	33,886.74
(E)	TOALLA KOTEX ESENCIAL NORMAL X 8 UN	1.00	3,150.00	0.00	3,150.00
(E)	TOMATE P/KG	0.27	5,486.96	0.00	1,470.51
(19%)	TRATAMIENTO NUTRIBELA REPARACION IN	2.00	1,447.60	0.00	2,895.20
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML	1.00	4,750.00	0.00	4,750.00
(E)	ZANAHORIA P/KG	0.52	2,424.14	0.00	1,260.55
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	10.00	3,050.00	2,714.29	28,500.05
(19%)	PUDIN POLVO. GELHADA VAINILLA. 85GR	2.00	3,600.00	2,571.43	6,120.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,810.46	5,873.95	6,990.00
(19%)	PRESTOBARBA 3 GILLETE BOLSA 2	1.00	8,045.88	5,747.05	6,838.99
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00
(19%)	SALSA TOMATE LA CONSTANCIA 1KG	1.00	13,609.35	9,149.14	10,887.48
(19%)	MAYONESA LA CONSTANCIA 1KG	1.00	16,443.34	11,054.34	13,154.66
(19%)	SUAVIZANTE AROMATEL FLORAL BOT PG 3	1.00	23,749.43	16,722.69	19,900.00

Total 744,789.56

** Moneda Pesos **

BONO DIGITAL 6962fe085b324d 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	252,812.76	0.00
Iva (5%)	103,830.78	5,191.54
Iva (19%)	321,810.46	61,143.97
Totales	678,454.00	66,335.50
Total		744,789.56

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 18:14:10
Caja: 047 Factura de Venta: 300962
Cajero: LILIBETH GARCIA

Cliente: ERICA GRANADOS
Id: CC30050095
Dir: AV 14A #22-42

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ATUN DELITUN DUO PACK EN AGUA 140GR	1.00	12,250.00	0.00	12,250.00
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	1.00	6,100.00	0.00	6,100.00
(5%)	AZUCAR ANGUIE BLANCA 1KG	1.00	4,307.91	0.00	4,307.91
(5%)	AZUCAR ANGUIE BLANCA 2500GR	1.00	11,861.33	0.00	11,861.33
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 300G	2.00	10,800.00	0.00	21,600.00
(19%)	BEBIDA SUNTEA POLVO DURAZNO 218GR 4	1.00	8,496.25	0.00	8,496.25
(19%)	BLANQUEADOR. MAXCLOR. 1650ML	1.00	4,500.00	0.00	4,500.00
(19%)	BOLSA BLANCA 20KG	1.00	165.74	0.00	165.74
(5%)	CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(19%)	CALDO CUBO. RICOSTILLA COSTILLA. 8U	1.00	3,954.26	0.00	3,954.26
(19%)	CEPILLO ADULTO ECONOMICO	1.00	2,749.99	0.00	2,749.99
(19%)	CEREAL FLIPS CHOCOLATE BOLSA 400 GR	1.00	14,649.99	0.00	14,649.99
(19%)	CEREAL KELLOGGS CHOCO KRISPIS BOLSA	1.00	4,850.00	0.00	4,850.00
(5%)	CHOCOLATE BARRA. CORONA CLAVOS CANE	1.00	10,700.00	0.00	10,700.00
(19%)	CHOCOLATE. JUMBO FLOW . 48GRS	1.00	1,999.00	0.00	1,999.00
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	17,500.00	0.00	17,500.00
(19%)	COMPOTA MANGO S JORGE 113GR	1.00	2,650.00	0.00	2,650.00
(19%)	COMPOTA SANJORGE MANZANA 113G	1.00	2,650.00	0.00	2,650.00
(19%)	CONDIMENTO. GUISAMAC 60GRS GRATIS 1	1.00	1,999.00	0.00	1,999.00
(E)	CONDIMENTOS. LA SAZON AJO MOLIDO. 5	1.00	1,150.00	0.00	1,150.00
(19%)	CONDIMENTOS. LA SAZON SAZON. 50GRS	1.00	1,500.00	0.00	1,500.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	10,999.00	0.00	10,999.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
(19%)	DETERGENTE AK1 FLORAL 3 KL	1.00	21,863.52	0.00	21,863.52
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	22,800.00	0.00	22,800.00
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23	1.00	2,848.32	0.00	2,848.32
(19%)	DETERGENTE DERSA BARRA AZUL PURO 3U	1.00	8,641.83	0.00	8,641.83
(E)	FRESA BANDEJA PROMOCION UND	1.00	1,500.00	0.00	1,500.00
(E)	FRESA BANDEJA UND	1.00	5,700.00	0.00	5,700.00
(19%)	GALLETA MINI CHIPS CHOCOLATE 8UND	1.00	8,990.00	0.00	8,990.00
(19%)	GALLETAS. NOEL FESTIVAL VAINILLA. 4	1.00	9,450.00	0.00	9,450.00
(19%)	GALLETAS. WAFER BRIDGE VAINILLA. 24	1.00	5,707.41	0.00	5,707.41
(E)	GRANO EL SOL LENTEJA 250GR	1.00	2,350.00	0.00	2,350.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,900.00	0.00	4,900.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,550.00	0.00	3,550.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	2.00	3,390.00	0.00	6,780.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,345.35	0.00	8,690.70
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	16,150.00	0.00	16,150.00
(19%)	JUGO HIT SURTIDO CAJA 6UNDX200ML	2.00	7,200.00	0.00	14,400.00
(E)	LECHE COLANTA DESLACTOSADA 1000ML	2.00	4,550.00	0.00	9,100.00
(19%)	LIMPIA PISOS. FABULOSO LAVANDA. 1LT	1.00	10,568.22	0.00	10,568.22
(E)	MANGO TOMMY P/KG	0.89	12,050.67	0.00	10,688.94
(19%)	MARGARINA. PRACTIS CON SAL. 400GRS	2.00	9,009.78	0.00	18,019.55
(5%)	MASA LISTA TOMASA RED 15UNDX550GR	1.00	4,750.00	0.00	4,750.00
(19%)	MAYONESA FRUCO DP 380GR	1.00	10,119.83	0.00	10,119.83
(19%)	MAYONESA NATUCAMPO PREMIUM 400GR	1.00	10,150.00	0.00	10,150.00
(5%)	MORTADELA RICA 450GR	1.00	9,500.00	0.00	9,500.00
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU	1.00	7,200.00	0.00	7,200.00
(19%)	PAPEL HIGIENICO FAMILIA EXTRA GRAND	1.00	8,763.40	0.00	8,763.40
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	1.00	4,722.98	0.00	4,722.98
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,822.59	0.00	4,822.59
(5%)	PASTAS. DORIA SPAGHETTI. 500GRS	2.00	4,300.12	0.00	8,600.24
(19%)	PONQUE BIMBO.MINI CHOCOSO. 400GRS 2	1.00	13,900.00	0.00	13,900.00
(19%)	PONQUE. RAMO RAMITO. 10UNDS	1.00	8,849.99	0.00	8,849.99
(19%)	QTA MNCHS LIQ. LIMPIDO ROPA COLOR.1	1.00	8,500.00	0.00	8,500.00
(E)	QUESO VILLANUEVA DOBLE CREMA TAJADO	1.00	15,000.00	0.00	15,000.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,000.00	0.00	6,000.00
(19%)	SALCHICHA PONTEVEDRA POLLO 10UNDX50	1.00	9,350.00	0.00	9,350.00
(19%)	SALSA TOMATE NATUCAMPO PREMIUM 400	1.00	7,300.00	0.00	7,300.00
(19%)	SHAMPOO DOVE RECONST COMPL 370 ML+S	1.00	35,943.95	0.00	35,943.95
(19%)	SHAMPOO SAVITAL HIALURONICO 6x510M	1.00	33,886.74	0.00	33,886.74
(19%)	TOA COCINA. ROSAL. 1RLL	1.00	8,109.31	0.00	8,109.31
(19%)	YOGURT ALQUERIA M&M 2UNDX100GR	1.00	5,900.00	0.00	5,900.00
(19%)	YOGURT YOGOLIN BOLSA 6UNDX150GR	1.00	6,250.00	0.00	6,250.00
(19%)	YOGURT YOGOLIN VASO 3UNDX130GR	1.00	6,600.00	0.00	6,600.00
(19%)	YOGURT YOX DEFENSIS MULTI FRUTAS BO	4.00	2,450.00	0.00	9,799.98
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	6.00	3,551.94	3,550.00	21,300.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	1.00	3,935.65	3,704.76	3,890.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,810.46	5,873.95	6,990.00
(19%)	ACEITE OLIOSOYA ORIGINAL 900ML	1.00	10,847.94	8,142.86	9,690.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	13,323.81	13,990.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00
(19%)	LAVAPTS LOZACREM LIMON 1500ML	1.00	15,850.00	11,321.43	13,472.50
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND	1.00	13,600.00	8,394.96	9,990.00
(19%)	JABON PROTEX VITAMINA E 3UNDX110GR	1.00	13,600.00	8,394.96	9,990.00
(19%)	SUAVIZANTE AROMATEL FLORAL BOT PG 3	1.00	23,749.43	16,722.69	19,900.00
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,386.55	19,499.99

Total	743,943.06

** Moneda Pesos **

BONO DIGITAL d3d7627e779bee	743,968.00
Efectivo	100.00

Tipo	Base	Imto
Exento	104,588.94	0.00
Iva (5%)	109,729.28	5,486.46
Iva (19%)	440,452.43	83,685.94
Totales	654,770.65	89,172.40
Total		743,943.06

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 14-11-2023 17:34:23
Caja: 047 Factura de Venta: 301119
Cajero: LILIBETH GARCIA

Cliente: MARIA RINCON
Id: CC63286650
Dir: cucuta sexta

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	4,673.62	0.00	13,347.23
ACEITE RIQUISIMO SABOR MANTEQUILLA				
(E)	0.25	2,225.42	0.00	556.36
APIO ESPAÑA P/KG				
(19%)	2.00	8,115.04	0.00	16,230.08
ATUN VAN CAMPS LOMITOS EN ACEITE 16				
(5%)	2.00	5,097.65	0.00	10,195.29
AVENA QUAKER HOJUELAS 400GR				
(5%)	2.00	4,666.20	0.00	9,332.40
AZUCAR RIOPAILA MORENA 1KG				
(19%)	1.00	9,750.00	0.00	9,750.00
BALDE ECONOMICO				
(E)	1.00	10,000.00	0.00	10,000.00
BATIDOR ACERO INOXIDABLE GRANDE UND				
(19%)	1.00	3,885.40	0.00	3,885.40
BLANQUEADOR CLOROX RC 1800ML +CLORO				
(19%)	6.00	165.74	0.00	994.46
BOLSA BLANCA 20KG				
(19%)	1.00	4,500.00	0.00	4,500.00
BOLSA CAFE PEQ CAB MADERA. 1UND				
(19%)	1.00	9,200.00	0.00	9,200.00
CACEROLA ALUMINIO N 3				
(E)	1.05	24,500.00	0.00	25,725.00
CARNE RES LAGARTO P/KG				
(E)	0.09	12,900.00	0.00	1,148.10
CIMARRON P/KG				
(19%)	1.00	16,400.00	0.00	16,400.00
COLADOR METALICO GRANDE				
(19%)	1.00	15,500.00	0.00	15,500.00
CORTINA BAÑO GANCHO 183 X183 DE LU				
(19%)	1.00	5,527.09	0.00	5,527.09
CRAKEÑAS SALTIN TC X 300GR				
(19%)	1.00	11,250.00	0.00	11,250.00
CUCHILLO GRANDE LEBA				
(19%)	1.00	8,552.32	0.00	8,552.32
DETER BARRA. DERZA REY. 300GRS. 3UN				
(19%)	2.00	5,400.01	0.00	10,800.01
DETER POLVO. AK 1 FLORAL. 450GRS				
(19%)	1.00	5,215.76	0.00	5,215.76
DETERGENTE AS MANZANA POLVO 500GR				
(E)	1.00	3,300.00	0.00	3,300.00
EMBUDO GRANDE LEBA				
(19%)	1.00	3,600.00	0.00	3,600.00
FLAN GELHADA FRESA 60GR				
(E)	1.00	7,100.00	0.00	7,100.00
FRIJOL MARTIZ BOLA ROJA 454GR				
(19%)	1.00	6,561.99	0.00	6,561.99
GALLETA CLUB SOCIAL ORIGINAL 234GR				
(19%)	1.00	4,550.00	0.00	4,550.00
GALLETAS. NOEL SALTIN TRADICIONAL.				
(E)	2.00	6,750.00	0.00	13,500.00
GRANO SAN PEDRO FRIJOL SARAGOZA 500				
(E)	2.00	4,900.00	0.00	9,800.00
GRANOS. EL SOL GARBANZO. 500GRS				
(E)	2.00	4,650.00	0.00	9,300.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	2.00	4,329.98	0.00	8,659.96
HARINA DOÑAREPA MAIZ BLANCO 1KG				
(E)	1.01	16,900.00	0.00	17,069.00
HUESO RES COSTILLA P/KG				
(E)	2.00	16,850.00	0.00	33,700.00
HUEVOS HUFESA ROJO A 30UND				
(19%)	1.00	11,503.42	0.00	11,503.42
JABON PROTEX CORPORAL BALANCE SALUD				
(19%)	1.00	13,500.00	0.00	13,500.00
JARRA ALUMINIO LA JOYA GRANDE. 1UND				
(E)	0.58	25,000.00	0.00	14,375.00
LOMO CERDO IMPORTADO P/KG				
(E)	0.99	7,311.58	0.00	7,201.91
LULO P/KG				
(E)	0.92	4,614.41	0.00	4,249.87
PAPA CRIOLLA P/KG				
(E)	2.31	3,568.55	0.00	8,246.92
PAPA PASTUSA P/KG				
(19%)	1.00	7,989.79	0.00	7,989.79
PAPELERA TRIANGULO				
(5%)	2.00	3,000.00	0.00	5,999.99
PASTA COMARRICO SPAGHETTI 454GR				
(5%)	1.00	4,300.12	0.00	4,300.12
PASTAS. DORIA SPAGHETTI. 500GRS				
(5%)	1.00	4,300.12	0.00	4,300.12
PASTAS. DORIA TALLARINES. 500GRS				
(5%)	1.00	3,700.00	0.00	3,700.00
PASTAS. LA MILANESA FIDEO. 500GRS				
(E)	0.70	13,600.00	0.00	9,452.00
PECHUGA POLLO MAC POLLO CONGELADA P				
(19%)	1.00	22,990.00	0.00	22,990.00
PH FAMILIA ACMX EXTRAGRANDE 12RLL 2				
(E)	0.39	8,378.64	0.00	3,242.53
PIMENTON P/KG				
(19%)	3.00	11,900.00	0.00	35,700.00
POCILLO GRANDE CORONA UND				
(19%)	2.00	5,150.00	0.00	10,300.00
SARDINA ENLATADO. LA SOBERANA EN AC				
(19%)	2.00	4,350.00	0.00	8,699.99
SARDINA TOM SOBERANA 155GRX50				
(19%)	1.00	12,327.28	0.00	12,327.28
SHAM H&S LIMPIEZA Y REVITALIZA ARGA				
(19%)	1.00	5,652.50	0.00	5,652.50
TAZA PLASTICA # 3				
(19%)	1.00	4,700.00	0.00	4,700.00
TOALLA MULTIUSOS GRANDE LEBA				
(E)	3.00	3,105.33	0.00	9,315.99
UVA ISABELITA BANDEJA UND				
(E)	0.75	2,405.80	0.00	1,801.94
ZANAHORIA P/KG				
(E)	6.00	3,551.94	3,550.00	21,300.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(19%)	1.00	10,847.94	8,142.86	9,690.00
ACEITE OLIOSOYA ORIGINAL 900ML				

Total 545,789.82

** Moneda Pesos **

BONO DIGITAL 491925e3844e20 545,114.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	210,384.62	0.00
Iva (5%)	44,274.17	2,213.71
Iva (19%)	242,787.66	46,129.64
Totales	497,446.45	48,343.35
Total		545,789.82

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022 Hasta: 06-04-2024
Desde: 250101 Hasta: 508910
Prefijo: 47
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 09:19:25
Caja: 085 Factura de Venta: 330224
Cajero: ANGIE FLOREZ MENDEZ

Cliente: RODOLFO MONSALVE
Id: CC13240782
Dir: 7 AGOSTO

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	AJO PERUANO P/KG	0.19	13,845.96	0.00	2,630.73
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,562.14	0.00	43,562.14
(E)	ARVEJA AMARILA EL SOL 500G	2.00	2,850.00	0.00	5,700.00
(5%)	AVENA DON PANCHO HOJUELAS 600GR	1.00	6,776.05	0.00	6,776.05
(19%)	BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(5%)	CAFE INST. AROMA POLVO. 170GRS	1.00	19,700.00	0.00	19,700.00
(19%)	DETERGENTE AS VINAGRE DERSA LIMON A	1.00	18,829.79	0.00	18,829.79
(19%)	GALLETAS. NOEL SALTIN TRADICIONAL.	1.00	5,550.01	0.00	5,550.01
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,650.00	0.00	7,300.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,500.00	0.00	13,000.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	2.00	3,931.22	0.00	7,862.44
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3	1.00	19,550.00	0.00	19,550.00
(19%)	JABON DERSA AZUL 320	2.00	3,826.69	0.00	7,653.39
(E)	LIMON MANDARINO P/KG	1.40	4,390.53	0.00	6,146.74
(19%)	LIMPIDO X 1800+460ML	1.00	5,166.90	0.00	5,166.90
(19%)	MAXI ESPONJA BON BRIL 2UND	1.00	2,846.38	0.00	2,846.38
(E)	MAZORCA UND	2.00	996.62	0.00	1,993.24
(E)	PAPA CRIOLLA P/KG	0.85	5,251.60	0.00	4,437.60
(E)	PATILLA P/KG	1.22	3,400.91	0.00	4,132.11
(E)	PIÑA GOLDEN P/KG	1.23	6,803.18	0.00	8,367.91
(E)	POLLO CAMPESINO ENTERO P/KG	1.82	15,100.00	0.00	27,512.20
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SARDINA SABOR PACIFICO CONSERVA PES	2.00	2,799.02	0.00	5,598.05
(19%)	SIXPAC. MALTA PONY MALTA MINI 200ML	1.00	8,100.00	0.00	8,100.00
(19%)	SUAVIZANTE DERSA ETERNA PRIMAVERA D	1.00	11,395.71	0.00	11,395.71
(E)	ZANAHORIA P/KG	1.04	2,860.07	0.00	2,960.17
(19%)	CREMA DENTAL ORALB CON BICARBONATO	1.00	8,869.42	7,142.86	8,500.00
(19%)	JABON CORPO PROTEX MACADAMIA 3UNDX1	1.00	11,480.43	8,823.53	10,500.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS	2.00	4,999.02	3,808.78	7,998.44
(19%)	ACEITE DORADO VEGETAL DE SOYA 2000	1.00	14,705.88	11,344.54	13,500.00
(5%)	CAFE GALAVIS EXTRA 500GR	1.00	17,150.00	14,700.00	15,435.00
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,003.96	4,193.28	4,990.00
(19%)	MAYONESA LA CONSTANCIA 1KG	1.00	16,283.86	10,947.14	13,027.10
(19%)	PAPEL HIGIENICO FAMILIA ACMAX MEGA	1.00	25,900.00	18,500.00	22,015.00

Total 345,996.79

** Moneda Pesos **

BONO DIGITAL 51684efc0dca20 346,260.00
Efectivo 96.78

Tipo	Base	Imto
Exento	149,592.84	0.00
Iva (5%)	55,020.88	2,751.04
Iva (19%)	116,497.49	22,134.52
Totales	321,111.21	24,885.56
Total		345,996.79

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 17:37:19
Caja: 085 Factura de Venta: 330551
Cajero: ANGIE FLOREZ MENDEZ

Cliente: AIDE PEÑARANDA
Id: CC37329875
Dir: NIÑA CECI

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	0.00	20,823.52
(19%)	ACEITE OLIVERDE SOYA 5LT	1.00	37,999.00	0.00	37,999.00
(E)	ALCOHOL. MK ANTISEPTICO. 350ML	1.00	4,076.21	0.00	4,076.21
(E)	ARROZ FLORHUILA BLANCO 1KG	4.00	3,950.00	0.00	15,800.00
(5%)	AZUCAR INCAUCA MORENA 2.5KG	1.00	12,358.04	0.00	12,358.04
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 200G	1.00	7,450.00	0.00	7,450.00
(E)	BOROJO UND	1.00	1,785.71	0.00	1,785.71
(E)	BROCOLI P/KG	0.61	9,090.69	0.00	5,499.87
(5%)	CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(E)	CARNE RES PALETA P/KG	1.15	23,000.00	0.00	26,496.00
(E)	CARNE RES REDONDA P/KG	1.00	24,500.00	0.00	24,549.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,003.72	0.00	10,003.72
(19%)	CHORIZO DNHOKVA CERDO URUGUAYO 500G	1.00	14,900.00	0.00	14,900.00
(19%)	CUCHARA METALICA LUJO	5.00	1,900.00	0.00	9,500.01
(19%)	DESODO GEL REXONA MES XTRACOOL 80GR	2.00	23,950.01	0.00	47,900.02
(19%)	DESODORANTE DOVE CLINICAL EXPERT 91	1.00	24,497.33	0.00	24,497.33
(19%)	ENJUAGUE BUCAL LISTERINE CONTROL CA	1.00	16,999.00	0.00	16,999.00
(19%)	ESPONJAS. FIBREX MULTIUSOS DORADA.	1.00	2,100.00	0.00	2,100.00
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,650.00	0.00	7,300.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,500.00	0.00	13,000.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	4,200.00	0.00	4,200.00
(E)	GRANOS. SAN PEDRO FRIJOL BILLORRO.	2.00	3,300.00	0.00	6,600.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,931.22	0.00	15,724.88
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,253.77	0.00	8,507.54
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,311.70	0.00	2,311.70
(E)	HUESO RES COSTILLA P/KG	1.01	16,900.00	0.00	17,102.80
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	16,450.00	0.00	16,450.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	14,850.00	0.00	14,850.00
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M	1.00	20,250.00	0.00	20,250.00
(E)	LECHUGA CRESPA UND	1.00	2,720.36	0.00	2,720.36
(E)	LIMON MANDARINO P/KG	1.45	4,395.29	0.00	6,373.17
(E)	LOMO CERDO IMPORTADO P/KG	1.09	25,000.00	0.00	27,300.00
(E)	LONJA BOCADILLO AREQUIPE 400G	2.00	5,350.00	0.00	10,700.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460	1.00	3,400.00	0.00	3,400.00
(19%)	MAQ AFEITAR. INFINITA AVANCE 3	1.00	7,599.99	0.00	7,599.99
(19%)	MAQUINA AFEI. GILLETTE MACH3. 1UND	1.00	26,400.38	0.00	26,400.38
(19%)	MARGARINA GUSTOSITA MENOS GRASA 450	1.00	7,192.82	0.00	7,192.82
(E)	MELON P/KG	0.63	3,488.70	0.00	2,197.88
(E)	MORA P/KG	1.00	5,036.44	0.00	5,036.44
(E)	PAN BIMBO BLANCO 600GR	1.00	6,800.00	0.00	6,800.00
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	3.00	2,250.00	0.00	6,750.00
(E)	PAPA CRIOLLA P/KG	1.84	4,902.73	0.00	9,021.02
(5%)	PASTA COMARRICO FIDEO 454GR	1.00	3,100.00	0.00	3,100.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,590.17	0.00	4,590.17
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	1.00	5,999.00	0.00	5,999.00
(E)	PEPINO COHOMBRO P/KG	0.37	2,912.64	0.00	1,063.11
(E)	PLATANO VERDE P/KG	1.59	4,002.60	0.00	6,344.12
(E)	RAICES CHINAS LA HUERTICA UND	1.00	2,600.00	0.00	2,600.00
(E)	REPOLLO P/KG	0.57	4,579.64	0.00	2,587.50
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALCHI ENLA. ZENU VIENA LIMON. 150G	1.00	4,900.00	0.00	4,900.00
(5%)	SALCHICHON RICA CERVECERO 950GR	2.00	17,200.00	0.00	34,400.00
(19%)	SUAVIZANTE. AROMATEL FLORAL DUO PAC	1.00	19,614.92	0.00	19,614.92
(19%)	TABLA COCINA ACRILICA 21X30	1.00	16,362.50	0.00	16,362.50
(19%)	TENEDOR IMUSA. 1UND	4.00	1,660.67	0.00	6,642.68
(19%)	VASO VIDRIO LISO COSTO	4.00	4,250.00	0.00	17,000.01
(E)	VERDURAS MIXTAS BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(E)	ZANAHORIA P/KG	0.89	2,652.96	0.00	2,347.87
(E)	CEBOLLA LARGA SUCIA P/KG	1.15	2,976.49	2,450.00	2,817.50
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,735.36	5,873.95	6,990.00
(19%)	DETERGENTE POLVO AK 1 FLORAL 3.9KG	1.00	28,942.12	22,680.67	26,990.00
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,003.96	4,193.28	4,990.00
(5%)	CAFE NESCAFE INSTANTANEO TRADICION	1.00	23,026.55	15,714.29	16,500.00
(19%)	PAPEL HIGIENICO FAMILIA ACMAX MEGA	1.00	25,900.00	12,596.64	14,990.00

Total 744,198.65

** Moneda Pesos **

BONO DIGITAL b15022c0881f2d 743,968.00
Efectivo 230.65

Tipo	Base	Imto
Exento	283,761.42	0.00
Iva (5%)	112,947.66	5,647.38
Iva (19%)	287,262.34	54,579.84
Totales	683,971.42	60,227.22
Total		744,198.65

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 18:01:59
Caja: 085 Factura de Venta: 330553
Cajero: ANGIE FLOREZ MENDEZ

Cliente: PATRICIA HINCAPIE
Id: CC60325730
Dir: NIÑA CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	2.00	20,823.52	0.00	41,647.05
(19%)	ATUN ZENU LOMO AGUA 160GR			
	6.00	6,480.39	0.00	38,882.37
(5%)	AVENA QUAKER HOJUELAS 400GR			
	2.00	5,132.97	0.00	10,265.93
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	9.00	3,932.54	0.00	35,392.90
(19%)	BEBIDA ACHOCOLATADA MILO ACTIV GO 5			
	1.00	22,700.00	0.00	22,700.00
(19%)	BEBIDA POLVO BOKA MANDARINA 18GR 2L			
	6.00	686.73	0.00	4,120.35
(E)	BOCADILLO LA GUABINA GUAYABA 270GR			
	2.00	2,700.00	0.00	5,400.00
(5%)	CAFE INST. COLCAFE CLASICO SUAVE.			
	1.00	11,250.00	0.00	11,250.00
(E)	CARNE RES PALETA P/KG			
	1.24	23,000.00	0.00	28,612.00
(E)	CARNE RES REDONDA P/KG			
	0.59	24,500.00	0.00	14,406.00
(E)	CARNE RES SOBRE BARRIGA P/KG			
	0.63	25,000.00	0.00	15,700.00
(E)	CEBOLLA CABEZA BLANCA P/KG			
	1.01	2,935.62	0.00	2,964.98
(5%)	CHOCOLATE QUESADA BARRA CLAVOS CANE			
	2.00	8,581.55	0.00	17,163.09
(5%)	CHOCOLATE QUESADA BARRA VAINILLA 50			
	1.00	8,750.00	0.00	8,750.00
(E)	CHULETA CERDO POBLADO P/KG			
	0.56	25,000.00	0.00	13,900.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	3.00	3,941.38	0.00	11,824.13
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG			
	1.00	17,086.66	0.00	17,086.66
(E)	GRANO MARITZAN LENTEJA 454GR			
	6.00	3,650.00	0.00	21,900.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
	6.00	4,550.00	0.00	27,300.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
	2.00	3,650.00	0.00	7,300.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	5.00	4,253.77	0.00	21,268.85
(5%)	HARINA. PAN MAIZ AMARILLO. 1000GRS			
	2.00	4,130.88	0.00	8,261.76
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	1.00	14,850.00	0.00	14,850.00
(19%)	JABON CORP LE FRAGANCE FRUTAL 100GR			
	8.00	1,800.01	0.00	14,400.05
(19%)	JABON DETERGENTE. AS BICARBONATO+MA			
	3.00	2,309.33	0.00	6,927.98
(19%)	JABON SUPER ORO DESENVUELTO X25 UND			
	2.00	1,400.00	0.00	2,800.00
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M			
	2.00	20,250.00	0.00	40,500.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR			
	1.00	21,800.00	0.00	21,800.00
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M			
	1.00	16,551.92	0.00	16,551.92
(E)	PANELA EL TRAPICHE 1700 GR			
	4.00	8,650.00	0.00	34,600.00
(E)	PAPA CRIOLLA P/KG			
	1.41	4,902.73	0.00	6,888.34
(19%)	PAPEL HIGIENICO SCOTT CUIDADO COMPL			
	1.00	6,990.00	0.00	6,990.00
(5%)	PASTA COMARRICO SPAGHETTI 454GR			
	3.00	3,100.00	0.00	9,300.00
(5%)	PASTAS. LA MILANESA FULMINANTE. 500			
	2.00	3,700.00	0.00	7,400.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	1.80	7,350.00	0.00	13,259.40
(E)	PLATANO VERDE P/KG			
	1.14	4,002.60	0.00	4,562.96
(E)	QUESO SRM COSTEÑO KG			
	0.36	30,500.00	0.00	10,980.00
(19%)	RECOGEDOR ECONOMICO ARCOASEO			
	1.00	5,150.97	0.00	5,150.97
(E)	SAL REFISAL ALTA PUREZA 1KG			
	3.00	2,300.00	0.00	6,900.00
(19%)	SHAMPOO SAVITAL MULTIOLEOS 510 ML			
	1.00	19,989.03	0.00	19,989.03
(E)	TOMATE P/KG			
	1.01	6,402.84	0.00	6,466.87
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG			
	6.00	3,050.00	2,752.38	17,339.99
(E)	CEBOLLA LARGA SUCIA P/KG			
	1.07	2,976.49	2,450.00	2,621.50
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	2.00	15,511.35	14,142.86	29,700.01
(19%)	GALLETA CLUB SOCIAL ORIGINAL 234GR			
	1.00	6,758.11	5,042.02	6,000.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
	1.00	9,026.34	6,630.25	7,890.00
(19%)	MARGARINA. LA FINA MESA CON SAL. 50			
	1.00	11,450.00	8,178.57	9,732.50
(E)	ARROZ DIANA 3KG			
	4.00	14,248.59	9,000.00	36,000.00

Total	745,697.59

** Moneda Pesos **

BONO DIGITAL	760e6bb5cebb8e	743,968.00
Efectivo		2,000.00

Tipo	Base	Imto
Exento	336,912.05	0.00
Iva (5%)	167,707.17	8,385.36
Iva (19%)	195,540.34	37,152.66
Totales	700,159.56	45,538.01
Total		745,697.59

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 20:20:22
Caja: 085 Factura de Venta: 330602
Cajero: ANGIE FLOREZ MENDEZ

Cliente: VICTOR MEDINA
Id: CC1090461410
Dir: NIÑA CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	59,543.38	0.00	59,543.38
ACEITE RIQUISIMO SABOR MANTEQUILLA				
(E)	1.00	21,935.60	0.00	21,935.60
ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG				
(E)	1.00	46,074.65	0.00	46,074.65
ARROZ ZULIA BLANCO 10KG				
(19%)	2.00	4,706.52	0.00	9,413.04
ATUN DON SANCHO LOMITOS ACEITE DE G				
(5%)	1.00	16,447.60	0.00	16,447.60
CAFE SELLO ROJO TRADICIONAL 500GR				
(E)	1.06	33,000.00	0.00	34,914.00
CARNE RES CHATA P/KG				
(E)	0.45	23,000.00	0.00	10,442.00
CARNE RES PALETA P/KG				
(19%)	2.00	3,800.00	0.00	7,600.01
COMPOTA HEINZ COCTEL DE FRUTAS 113G				
(19%)	1.00	3,800.00	0.00	3,800.00
COMPOTA HEINZ DE MANGO X 113 GRM				
(E)	2.00	3,800.00	0.00	7,600.00
GRANO EL SOL CARAOTA 500GR				
(E)	2.00	4,550.00	0.00	9,100.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	4.00	3,931.22	0.00	15,724.88
HARINA PAN MAIZ BLANCO 1KG				
(19%)	1.00	8,291.29	0.00	8,291.29
HARINA. PAN CHOCOLO. 1000GRS				
(E)	1.00	16,450.00	0.00	16,450.00
HUEVOS AVISIN A AMARRADA 30UND				
(E)	2.00	35,600.00	0.00	71,200.00
LECHE POLVO PARMALAT ENTEREA VITAMI				
(19%)	1.00	73,450.00	0.00	73,450.00
PAÑALES HUGGIES ACTIVE SEC ETAPA 4				
(E)	2.14	13,600.00	0.00	29,076.80
PECHUGA POLLO MAC POLLO CONGELADA P				
(E)	1.60	4,002.60	0.00	6,404.16
PLATANO VERDE P/KG				
(19%)	1.00	23,749.43	0.00	23,749.43
SUAVIZANTE AROMATEL FLORAL BOT PG 3				
(5%)	1.00	15,511.35	14,142.86	14,850.00
CAFE SELLO ROJO FUERTE 425 GRS				
(5%)	1.00	11,017.42	9,514.29	9,990.00
AZUCAR RIOPAILA MORENA 2.5 KG				
(5%)	3.00	6,252.55	4,168.37	13,130.37
PASTA LA MUÑECA SPAGHETTI 1KG				
(19%)	1.00	56,901.98	33,613.45	40,000.01
DETERGENTE ARIEL TRIPLE PODER 5 KG				

Total 549,187.22

** Moneda Pesos **

BONO DIGITAL af77d5a74187e0 545,114.00
Efectivo 20,100.00

Tipo	Base	Imto
Exento	253,197.21	0.00
Iva (5%)	66,802.72	3,340.14
Iva (19%)	189,787.52	36,059.63
Totales	509,787.45	39,399.76
Total		549,187.22

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 18:56:26
Caja: 085 Factura de Venta: 333025
Cajero: ANGIE FLOREZ MENDEZ

Cliente: MARIA DEL CARMEN VARELA
Id: CC57105113
Dir: NIÑA CECI

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 5LT	2.00	37,999.00	0.00	75,997.99
(E)	AHUYAMIN P/KG	0.39	2,049.56	0.00	799.33
(E)	AJO PERUANO P/KG	0.10	14,196.94	0.00	1,348.71
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	4.00	20,500.00	0.00	82,000.00
(E)	ARVEJA VERDE SAN ISIDRO 500GR	1.00	2,550.00	0.00	2,550.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.41	0.00	8,999.41
(19%)	AVENA TONING INSTANTANEA VAINILLA 1	1.00	18,200.00	0.00	18,200.00
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG	3.00	10,890.00	0.00	32,670.00
(E)	BANANO P/KG	1.51	3,500.39	0.00	5,268.09
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	26,750.00	0.00	26,750.00
(19%)	CASEROLA. ILKO 24CM ANTI A. 1UND	1.00	38,588.77	0.00	38,588.77
(E)	CEBOLLA CABEZA ROJA P/KG	1.03	5,254.77	0.00	5,412.41
(E)	CEBOLLA LARGA SUCIA P/KG	1.00	3,059.27	0.00	3,043.97
(19%)	CEPILLO ADULTO ECONOMICO	2.00	2,899.99	0.00	5,799.99
(E)	CHULETA CERDO FRESCA P/KG	1.07	18,500.00	0.00	19,795.00
(19%)	COLADOR GRANDE GIRAR. 1UND	1.00	2,975.00	0.00	2,975.00
(E)	FRIJOL CABEZA NEGRA X 454gr	1.00	4,700.00	0.00	4,700.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	2.00	5,350.00	0.00	10,700.00
(E)	GALLINA ENTERA P/KG	2.17	10,900.00	0.00	23,653.00
(E)	GENOVAS RES 10UNDX250GR	1.00	5,250.00	0.00	5,250.00
(E)	GRANO MARITZAN LENTEJA 454GR	3.00	3,750.00	0.00	11,250.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	1.00	4,100.00	0.00	4,100.00
(E)	HABICHUELA P/KG	0.23	6,306.38	0.00	1,418.94
(5%)	HARINA EXTRA SEÑORA MEZCLA 7CEREAL	4.00	1,999.00	0.00	7,996.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,253.77	0.00	17,015.08
(19%)	HARINA. MUY BUENO CREMA ARROZ AREQ.	1.00	2,899.99	0.00	2,899.99
(19%)	HARINA. MUY BUENO CREMA ARROZ NAT.	1.00	2,899.99	0.00	2,899.99
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	14,900.00	0.00	14,900.00
(19%)	JABON CORPORAL LEMON SURTIDO 115GR	2.00	6,890.79	0.00	13,781.58
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA	0.63	19,900.00	0.00	12,616.60
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR	2.00	21,800.00	0.00	43,600.00
(E)	LULO P/KG	0.73	7,655.41	0.00	5,550.17
(19%)	MAQUINA AFEI. GILLETTE PRESTO3 SENS	2.00	4,700.00	0.00	9,400.00
(19%)	MARGARINA GUSTOSITA MENOS GRASA 450	1.00	7,192.82	0.00	7,192.82
(E)	MELON P/KG	1.43	3,571.43	0.00	5,089.29
(19%)	PANCAKES CORONA POLVO 320GR	1.00	6,999.00	0.00	6,999.00
(E)	PANELA EL TRAPICHE 760GR	1.00	4,000.00	0.00	4,000.00
(E)	PAPA PASTUSA P/KG	3.33	2,930.92	0.00	9,759.96
(E)	PAPADA CERDO P/KG	0.81	20,000.00	0.00	16,280.00
(E)	PAPAYA P/KG	1.18	1,874.56	0.00	2,211.98
(5%)	PASTA COMARRICO FIDEO 454GR	2.00	3,100.00	0.00	6,200.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	1.00	5,164.01	0.00	5,164.01
(5%)	PASTAS. PUGLIESE CARACOL. 1000GRS	1.00	5,036.83	0.00	5,036.83
(E)	PECHUGA POLLO PIMPOLLO CONGELADA P/	2.17	10,850.00	0.00	23,522.80
(E)	PIMENTON P/KG	0.49	8,386.56	0.00	4,067.48
(E)	QUESO VILLANUEVA TAJADO PKG	1.01	26,250.00	0.00	26,565.00
(E)	REMOLACHA P/KG	0.44	3,035.86	0.00	1,335.78
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(E)	TOMATE P/KG	1.43	5,703.51	0.00	8,127.50
(E)	ZANAHORIA P/KG	0.94	2,545.26	0.00	2,379.82
(5%)	HARINA PAN MAIZ BLANCO 1KG	9.00	3,931.22	3,704.76	35,009.98
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,511.35	13,323.81	13,990.00
(E)	CARNE RES PALETA P/KG	1.94	23,000.00	20,000.00	38,800.00

Total 748,262.27

** Moneda Pesos **

BONO DIGITAL 82d07d8554d570 743,968.00
Efectivo 4,300.00

Tipo	Base	Imto
Exento	392,079.23	0.00
Iva (5%)	125,791.73	6,289.59
Iva (19%)	188,320.80	35,780.95
Totales	706,191.76	42,070.53
Total		748,262.27

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 17:36:37
Caja: 085 Factura de Venta: 333185
Cajero: ANGIE FLOREZ MENDEZ

Cliente: LUZ LEY CLAVIJO CONTRERAS
Id: CC1093904288
Dir: NIÑA CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	20,999.00	0.00	20,999.00
ACEITE OLIVERDE SOYA 2.8LT				
(19%)	1.00	37,999.00	0.00	37,999.00
ACEITE OLIVERDE SOYA 5LT				
(E)	2.00	23,060.30	0.00	46,120.60
ARROZ ZULIA BLANCO 5KG				
(5%)	2.00	3,932.54	0.00	7,865.09
AZUCAR ANGUIE BLANCA 900GR				
(E)	2.99	24,500.00	0.00	73,157.00
CARNE RES REDONDA P/KG				
(19%)	2.00	19,200.00	0.00	38,399.99
CHORIZO PONTEVEDRA ANTIOQUEÑO 820G				
(E)	1.00	25,000.00	0.00	25,100.00
CHULETA CERDO POBLADO P/KG				
(19%)	1.00	17,086.66	0.00	17,086.66
DETERGENTE 3D POLVO MULTIUSOS 2KG				
(E)	3.00	5,350.00	0.00	16,050.00
FRIJOL EL SOL SARAGOZA 500GR				
(E)	4.00	4,550.00	0.00	18,200.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	2.00	4,253.77	0.00	8,507.54
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(5%)	2.00	4,059.02	0.00	8,118.03
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	1.42	16,900.00	0.00	23,998.00
HUESO RES COSTILLA P/KG				
(E)	1.00	16,800.00	0.00	16,800.00
HUEVOS HUFESA ROJO A 30UND				
(19%)	1.04	22,990.00	0.00	23,863.62
JAMON PONTEVEDRA PIERNA TAJADO P/K				
(19%)	1.00	12,800.00	0.00	12,800.00
LAVAPLATOS LOZACREM CREMA ALOE ROSA				
(E)	1.00	27,098.18	0.00	27,098.18
LECHE PARMALAT ENTERA 6UNDX1.1LT				
(E)	2.02	25,000.00	0.00	50,550.00
LOMO CERDO IMPORTADO P/KG				
(5%)	2.00	4,590.17	0.00	9,180.34
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	7.00	1,585.61	0.00	11,099.24
PASTAS. PUGLIESE FIDEO. 250GRS				
(E)	3.65	15,100.00	0.00	55,054.60
POLLO CAMPESINO ENTERO P/KG				
(E)	1.21	25,750.00	0.00	31,157.50
QUESO CIFUENTES PAISA P/KG				
(E)	4.00	1,200.00	0.00	4,800.00
SAL REFISAL ALTA PUREZA 500GR				
(19%)	1.71	8,998.99	0.00	15,352.28
SALCHICHA PONTEVEDRA MANGUERA POLLO				
(5%)	1.00	18,400.00	0.00	18,400.00
SALCHICHON RICA CERVECERO 950GR				
(5%)	1.00	14,500.00	0.00	14,500.00
SALCHICHON ZENU CERVERONI 500 GRS				
(5%)	1.00	23,999.00	0.00	23,999.00
SALCHICHON ZENU CERVERONI 900GR				
(E)	1.00	1,071.43	803.57	803.57
MANDARINA PAREJA MALLA UND				
(E)	1.38	2,543.78	1,907.84	2,632.82
ZANAHORIA P/KG				
(E)	7.06	2,930.92	2,198.19	15,508.23
PAPA PASTUSA P/KG				
(E)	1.24	3,059.27	2,294.45	2,845.12
CEBOLLA LARGA SUCIA P/KG				
(E)	2.86	3,074.43	2,305.82	6,594.65
CEBOLLA CABEZA BLANCA P/KG				
(E)	5.87	3,810.08	2,857.56	16,759.59
PLATANO PAREJO P/KG				
(E)	0.72	4,474.05	3,355.54	2,415.99
LIMON CRIOLLO P/KG				
(E)	5.63	5,566.29	4,174.72	23,503.67
TOMATE P/KG				
(E)	1.01	6,433.74	4,825.30	4,873.55
TOMATE DE ARBOL P/KG				
(E)	1.20	7,501.16	5,625.87	6,722.92
LULO P/KG				
(E)	0.90	8,378.64	6,283.98	5,624.16
PIMENTON P/KG				

Total 744,539.94

** Moneda Pesos **

BONO DIGITAL 6cea03d1380e94 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	476,370.14	0.00
Iva (5%)	96,827.84	4,841.39
Iva (19%)	139,916.43	26,584.12
Totales	713,114.41	31,425.51
Total		744,539.94

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 15:00:42
Caja: 085 Factura de Venta: 334585
Cajero: ANGIE FLOREZ MENDEZ

Cliente: CRISTIAN ALBERTO MONCADA
Id: CC13279010
Dir: av 3 4an -48 el oasis

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	14,900.00	0.00	14,900.00
ACEITE DORADO VEGETAL DE SOYA 2000				
(E)	1.85	10,800.00	0.00	19,980.00
ALAS POLLO MAC POLLO P/KG				
(E)	2.00	23,900.00	0.00	47,800.00
ARROZ FLORHUILA BLANCO 5KG				
(E)	2.00	1,750.00	0.00	3,500.00
ARROZ PARTIDO 500GR				
(5%)	1.00	13,310.29	0.00	13,310.29
AZUCAR MANUELITA MORENA 2.5KG				
(5%)	2.00	4,389.97	0.00	8,779.93
AZUCAR RIOPAILA BLANCA 1 KG				
(E)	4.00	1,850.00	0.00	7,400.00
CARAOTA SAN ISIDRO 250GR				
(E)	4.12	23,000.00	0.00	94,668.00
CARNE RES PALETA P/KG				
(E)	1.94	24,500.00	0.00	47,530.00
CARNE RES REDONDA P/KG				
(19%)	2.00	12,900.00	0.00	25,800.01
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	14,900.00	0.00	14,900.00
CREMA DENTAL .COLGATE LIGA DE LA JU				
(19%)	1.00	19,606.84	0.00	19,606.84
DETER LIQ. BLANCOX ROPA OSCURA. 1.8				
(19%)	1.00	5,700.00	0.00	5,700.00
ESPONJAS. FIBREX COMBO #2. 3UNDS				
(E)	3.00	2,500.00	0.00	7,500.00
FRIJOL SAN ISIDRO SARAGOZA 250GR				
(19%)	1.00	6,297.13	0.00	6,297.13
GELATINA FRUTIÑO SURTIDA 4UND+RECI				
(E)	3.00	3,309.28	0.00	9,927.84
GRANO MAIZ PIRA DIANA 500GR				
(E)	3.00	2,450.00	0.00	7,350.00
GRANOS. EL SOL GARBANZO. 250GRS				
(E)	1.31	16,900.00	0.00	22,105.20
HUESO RES COSTILLA P/KG				
(E)	2.00	16,150.00	0.00	32,300.00
HUEVOS AVISIN A AMARRADA 30UND				
(19%)	1.00	6,255.87	0.00	6,255.87
JABON COCO JIRAFA X3UNDX10PAQ PE				
(19%)	1.00	8,579.75	0.00	8,579.75
JABON PURO AZUL BARRA 3UNIDX215GR				
(19%)	0.45	22,990.00	0.00	10,391.48
JAMON PONTEVEDRA PIERNA TAJADO P/K				
(E)	1.00	33,300.00	0.00	33,300.00
LECHE ALQUERIA DESLACTOSADA 6UNDX1.				
(E)	1.00	36,900.00	0.00	36,900.00
LECHE POLVO COLANTA ENTERA 900GR				
(19%)	1.00	5,166.90	0.00	5,166.90
LIMPIDO X 1800+460ML				
(E)	2.00	2,200.00	0.00	4,400.00
MAIZ PILADO BLANCO X 500GR				
(E)	4.00	2,450.00	0.00	9,800.00
PANELA EL TRAPICHE 5UND 440GR				
(19%)	1.00	25,900.00	0.00	25,900.00
PAPEL HIGIENICO FAMILIA ACMAX MEGA				
(E)	0.38	26,900.00	0.00	10,222.00
QUESO SRM SEMIDURO KG				
(5%)	6.00	3,931.22	3,704.76	23,339.99
HARINA PAN MAIZ BLANCO 1KG				
(E)	2.00	3,753.39	3,650.00	7,300.00
ARROZ ANGUIE 1KG				
(E)	3.00	1,071.43	803.57	2,410.71
MANDARINA PAREJA MALLA UND				
(E)	1.56	2,436.56	1,827.42	2,841.64
AHUYAMA P KG				
(19%)	1.00	5,099.99	3,642.85	4,334.99
ESPONJA. FIBREX INOXIDABLE. 3UND				
(E)	1.00	2,789.64	2,092.23	2,092.23
LECHUGA CRESPA UND				
(E)	1.26	3,339.03	2,504.27	3,155.38
CEBOLLA CABEZA BLANCA P/KG				
(E)	2.03	4,123.75	3,092.81	6,278.40
PLATANO PAREJO P/KG				
(E)	1.01	4,996.61	3,747.46	3,784.94
TOMATE P/KG				
(E)	2.00	5,432.75	4,074.56	8,149.12
MANZANA GALA BANDEJA 4UND				
(5%)	1.00	15,511.35	13,323.81	13,990.00
CAFE SELLO ROJO FUERTE 425 GRS				
(E)	1.02	6,430.96	4,823.22	4,895.57
TOMATE DE ARBOL P/KG				
(E)	2.00	5,900.00	4,250.00	8,500.00
ARROZ DOÑA PEPA PARBOLIZADO 1KG				
(E)	1.21	7,135.13	5,351.35	6,448.38
LULO P/KG				
(19%)	2.00	12,278.79	8,394.96	19,980.00
JABON PROTEX AVENA 3UNDX110GR				
(E)	2.19	7,857.14	5,892.86	12,905.36
AGUACATE P/KG				
(E)	1.00	8,197.91	6,148.43	6,148.43
MANZANA VERDE 4UND				
(19%)	1.00	22,500.00	15,126.05	18,000.00
SUAVIZANTE SUAVITEL FRESCA PRIMAVER				
(19%)	1.00	36,830.50	25,126.05	29,900.00
DETERGENTE POLVO FAB FLORAL 4.5 KG				

Total 744,726.38

** Moneda Pesos **

BONO DIGITAL 2d68d2901b4186 743,968.00
Efectivo 800.00

Tipo	Base	Imto
Exento	469,593.19	0.00
Iva (5%)	56,590.68	2,829.53
Iva (19%)	181,271.42	34,441.56
Totales	707,455.29	37,271.09
Total		744,726.38

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 19:59:06
Caja: 085 Factura de Venta: 334688
Cajero: ANGIE FLOREZ MENDEZ

Cliente: JUAN DE JESUS MARTINEZ
Id: CC13169034
Dir: NIÑA CECI

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	2.00	20,500.00	0.00	41,000.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG				
(19%)	2.00	6,568.80	0.00	13,137.60
ATUN ZENU LOMO ACEITE 160GR				
(19%)	3.00	6,699.09	0.00	20,097.28
BANDEJA GRANDE PASTA				
(E)	0.71	24,500.00	0.00	17,493.00
CARNE RES REDONDA P/KG				
(19%)	1.00	38,588.77	0.00	38,588.77
CASEROLA. ILKO 24CM ANTI A. 1UND				
(19%)	1.00	13,421.17	0.00	13,421.17
CREMA DENTAL FORTIDENT LIMP PROFUND				
(19%)	4.00	1,900.00	0.00	7,600.01
CUCHARA METALICA LUJO				
(5%)	3.00	3,390.00	0.00	10,170.00
HARINA AREPASAN MAIZ BLANCO 1KG				
(19%)	3.00	2,975.00	0.00	8,925.00
MUG PEQUENO PLASTICO				
(19%)	1.00	6,990.00	0.00	6,990.00
PAPEL HIGIENICO SCOTT CUIDADO COMPL				
(5%)	1.00	5,051.84	0.00	5,051.84
PASTAS. PUGLIESE FIDEO. 1000GRS				
(E)	1.19	10,850.00	0.00	12,933.20
PECHUGA POLLO PIMPOLLO CONGELADA P/				
(19%)	6.00	2,975.00	0.00	17,850.00
PLATO HONDO SOPA. 1UND				
(19%)	3.00	4,016.25	0.00	12,048.75
PLATO HONDO SOPA. 1UND				
(19%)	1.00	3,800.00	0.00	3,800.00
POCILLO PLASTICO CAFE GRANDE. 1UND				
(19%)	1.00	6,800.01	0.00	6,800.01
POCILLO TINTOGRANDE. 1UND				
(19%)	1.00	9,800.00	0.00	9,800.00
PORTACOMIDA PLASTICO				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	23,400.01	0.00	23,400.01
SHAMPOO PANTENE COLAGENO 300ML				
(19%)	1.00	16,362.50	0.00	16,362.50
TABLA COCINA ACRILICA 21X30				
(19%)	1.00	5,249.99	0.00	5,249.99
TAZA COLADOR GRANDE LEBA				
(19%)	2.00	1,660.67	0.00	3,321.34
TENEDOR IMUSA. 1UND				
(19%)	4.00	2,201.89	0.00	8,807.57
VASO PLASTICO. 1UND				
(19%)	1.00	2,842.22	0.00	2,842.22
VASO SABANA MELAMINA BLANCO UND				
(E)	2.00	1,420.28	1,065.21	2,130.42
GRANADILLA UND				
(E)	1.00	1,945.00	1,458.75	1,458.75
CIRUELA BANDEJA PROMOCION UND				
(E)	0.28	4,000.08	3,000.06	825.02
BANANO P/KG				
(5%)	1.00	15,511.35	13,323.81	13,990.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	20,850.00	15,957.98	18,990.00
ACEITE DORADO VEGETAL DE SOYA 3000				

Total 347,684.45

** Moneda Pesos **

BONO DIGITAL 0cf5f8b002d664 346,260.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	80,440.39	0.00
Iva (5%)	27,820.80	1,391.04
Iva (19%)	200,027.06	38,005.14
Totales	308,288.25	39,396.18
Total		347,684.45

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 CALLE #2 7-55 NIÑA CECI
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 21-11-2023 19:48:53
Caja: 085 Factura de Venta: 335760
Cajero: ANGIE FLOREZ MENDEZ

Cliente: MARYURY AREVALO
Id: CC60436058
Dir: SAN FERNANDO DEL RODEO M21 L 15

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	22,620.16	0.00	22,620.16
ACONDICIONADOR DOVE REGEN EXTREMA S				
(E)	1.05	2,049.56	0.00	2,141.79
AHUYAMIN P/KG				
(E)	1.11	10,800.00	0.00	12,009.60
ALAS POLLO MAC POLLO P/KG				
(E)	1.00	23,060.30	0.00	23,060.30
ARROZ ZULIA BLANCO 5KG				
(19%)	1.00	7,700.00	0.00	7,700.00
ATUN VIKINGOS LOMITO E/ACEITE 160GR				
(5%)	1.00	11,606.21	0.00	11,606.21
AZUCAR ANGUIE BLANCA 2500GR				
(19%)	1.00	7,450.00	0.00	7,450.00
BEBIDA ACHOCOLATADA CHOCOLISTO 200G				
(E)	1.31	16,100.00	0.00	21,155.40
CACHAMA PESCADO P/KG				
(E)	2.51	24,500.00	0.00	61,397.00
CARNE RES REDONDA P/KG				
(E)	0.75	3,200.00	0.00	2,400.00
CEBOLLA CABEZA BLANCA P/KG				
(E)	1.81	1,500.00	0.00	2,715.00
CHOCHECO P/KG				
(19%)	1.00	19,200.00	0.00	19,200.00
CHORIZO PONTEVEDRA ANTIOQUEÑO 820G				
(E)	0.16	14,300.00	0.00	2,288.00
CILANTRO P/KG				
(E)	1.41	23,000.00	0.00	32,338.00
COSTILLA CERDO P/KG.				
(19%)	1.00	12,900.00	0.00	12,900.00
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	3,600.00	0.00	3,600.00
CREMA DENTAL. FLUOCARDENT FRES MAX.				
(19%)	1.00	1,500.00	0.00	1,500.00
CURCUMA 20 GR SAZON21				
(E)	0.06	2,900.00	0.00	174.00
CURUBA CRIOLLA KG				
(E)	2.00	5,350.00	0.00	10,700.00
FRIJOL EL SOL SARAGOZA 500GR				
(E)	1.00	6,550.00	0.00	6,550.00
GRANO SAN PEDRO FRIJOL SARAGOZA 500				
(5%)	1.00	4,253.77	0.00	4,253.77
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	1.93	16,900.00	0.00	32,684.60
HUESO RES COSTILLA P/KG				
(E)	1.00	16,800.00	0.00	16,800.00
HUEVOS HUFESA ROJO A 30UND				
(19%)	1.00	7,003.96	0.00	7,003.96
LAVAPTS CREMA. AXION LIMON. 450GRS				
(E)	1.00	24,981.39	0.00	24,981.39
LECHE INDULECHE POLVO ENTERA 800GR				
(E)	1.00	2,700.00	0.00	2,700.00
LECHUGA BATAVIA UND				
(E)	1.00	4,300.00	0.00	4,300.00
LENTEJA SAN ISIDRO 500GR				
(E)	0.51	3,500.00	0.00	1,767.50
LIMON CRIOLLO P/KG				
(19%)	1.00	15,650.00	0.00	15,650.00
LONGANIZA PONTEVEDRA 500GR				
(E)	0.69	6,700.00	0.00	4,589.50
LULO P/KG				
(19%)	1.00	4,250.00	0.00	4,250.00
MARGARINA. CAMPI CON SAL. 125GRS				
(E)	1.00	2,250.00	0.00	2,250.00
PANELA LA MOLIENDA 500GR				
(E)	1.80	2,909.05	0.00	5,236.29
PAPA PASTUSA P/KG				
(E)	1.70	1,800.00	0.00	3,060.00
PAPAYA P/KG				
(19%)	1.00	13,749.34	0.00	13,749.34
PAPEL HIGIENICO ROSAL G MORADO 12RL				
(5%)	2.00	4,999.02	0.00	9,998.04
PASTAS DORIA SPAGHETTI 800GRS				
(5%)	1.00	6,500.00	0.00	6,500.00
PASTAS. COMARRICO FIDEO. 1000GRS				
(E)	2.13	7,350.00	0.00	15,655.50
PERNIL POLLO MAC POLLO CONGELADO P/				
(E)	1.20	13,000.00	0.00	15,626.00
PEZUÑA CERDO P/KG				
(E)	0.50	8,303.61	0.00	4,151.81
PIMENTON P/KG				
(E)	2.73	23,000.00	0.00	62,790.00
PULPA CERDO P/KG				
(E)	2.00	2,400.00	0.00	4,800.00
PULPA GOUTER FUIT FRUTA SURTIDA 400				
(E)	1.00	3,571.43	0.00	3,571.43
PULPA TAMARINDO/PEPA				
(E)	1.26	30,500.00	0.00	38,552.00
QUESO SRM COSTEÑO KG				
(E)	0.42	26,900.00	0.00	11,405.60
QUESO SRM SEMIDURO KG				
(E)	0.44	3,566.44	0.00	1,569.23
REMOLACHA P/KG				
(5%)	1.00	18,400.00	0.00	18,400.00
SALCHICHON RICA CERVECERO 950GR				
(19%)	1.00	23,185.66	0.00	23,185.66
SHAMPO DOVE REGEN EXTREMA SUPERIOR				
(E)	1.00	15,528.50	0.00	15,528.50
TOALLA SANITARIA STAYFREE NORMAL 42				
(E)	0.72	3,070.50	0.00	2,210.76
TOMATE P/KG				
(E)	0.61	2,300.00	0.00	1,403.00
ZANAHORIA P/KG				
(5%)	2.00	3,931.22	3,704.76	7,780.00
HARINA PAN MAIZ BLANCO 1KG				
(E)	1.00	15,200.00	14,900.00	14,900.00
HUEVOS AVISIN AMARRADA B 30UND				
(5%)	1.00	15,511.35	13,323.81	13,990.00
CAFE SELLO ROJO FUERTE 425 GRS				
(5%)	2.00	6,877.82	4,912.72	10,316.71
PASTA TORNILLO LA MUÑECA 1 KG				
(19%)	2.00	12,278.79	8,394.96	19,980.00
JABON PROTEX AVENA 3UNDX110GR				
(E)	2.03	4,500.00	2,500.00	5,070.00
HUESO RES ROJO P/KG				
(19%)	1.00	36,830.50	25,126.05	29,900.00
DETERGENTE POLVO FAB FLORAL 4.5 KG				

Total 744,066.05

** Moneda Pesos **

BONO DIGITAL a1a8694db2b378 743,968.00
Efectivo 98.05

Tipo	Base	Imto
Exento	472,532.20	0.00
Iva (5%)	78,899.74	3,944.99
Iva (19%)	158,562.29	30,126.83
Totales	709,994.23	34,071.81
Total		744,066.05

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764044160721
Desde: 09-02-2023 Hasta: 09-02-2024
Desde: 272660 Hasta: 500000
Prefijo : 85
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 01-11-2023 19:48:17
Caja: 029 Factura de Venta: 349538
Cajero: VIVIAN MAYELY PARADA ESPINEL

Cliente: EINA LIZETH RANGEL HERNANDEZ
Id: CC1092336310
Dir: patios km 8

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVETTO P/FREIR C/OLIVA 1LT	1.00	29,900.00	0.00	29,900.00
(E)	ARROZ DIANA INTEGRAL 1KG	3.00	5,046.83	0.00	15,140.49
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	10.00	4,185.53	0.00	41,855.30
(19%)	ATUN BARY LOMITOS AGUA 160GR	2.00	6,858.48	0.00	13,716.96
(5%)	AVENA DE LA ABUELA HOJUELAS 500GR	2.00	4,850.00	0.00	9,700.01
(19%)	AVENA TONING INSTANTANEA VAINILLA 1	1.00	18,200.00	0.00	18,200.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	10.00	4,466.99	0.00	44,669.94
(19%)	BARRA CEREAL TOSH MANI PASAS 6UND	1.00	8,900.00	0.00	8,900.00
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	26,369.46	0.00	26,369.46
(19%)	BOLSA BLANCA 20KG	10.00	159.95	0.00	1,599.48
(19%)	CARAMELOS. COLOMBINA MENTA HELADA.	1.00	4,113.64	0.00	4,113.64
(E)	CARNE RES REDONDA P/KG	1.26	24,500.00	0.00	30,747.50
(5%)	CHOCOLATE BARRA QUESADA VAINILLA 2U	1.00	17,500.00	0.00	17,500.00
(19%)	DETERGENTE 3D POLVO MULTIUSOS 2KG	1.00	17,802.28	0.00	17,802.28
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	4,700.00	0.00	4,700.00
(19%)	GALLETA DUCALES 5 TACOS 500 GR	1.00	10,500.00	0.00	10,500.00
(19%)	GALLETA NOEL FESTIVAL FRESA 600GR	1.00	11,550.00	0.00	11,550.00
(19%)	GALLETAS. NOEL FESTIVAL CHOCOLATE.	1.00	11,600.00	0.00	11,600.00
(19%)	GALLETAS. NOEL FESTIVAL LIMON. 600G	1.00	11,700.00	0.00	11,700.00
(19%)	GALLETAS. NOEL SALTIN INTEGRAL. 415	2.00	7,550.00	0.00	15,100.01
(19%)	GELATINA FRUTIÑO MANGO/FRESA/FRUT	1.00	4,586.81	0.00	4,586.81
(19%)	GELATINA POLVO FRUTIÑO MNG FRA CER	1.00	4,267.22	0.00	4,267.22
(E)	GRANO DIANA LENTEJA 500GR	2.00	3,979.50	0.00	7,959.00
(19%)	GRANOLA.TONING FUENTE DE FIBRA. 500	1.00	11,089.04	0.00	11,089.04
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	4.00	4,212.22	0.00	16,848.89
(19%)	HARINA. PAN CHOCOLO. 1000GRS	3.00	8,293.01	0.00	24,879.04
(5%)	HARINA. PAN INTEGRAL. 1000GRS	2.00	4,684.90	0.00	9,369.80
(E)	LECHE CONDENSADA LEVAPAN 250GR	1.00	8,150.00	0.00	8,150.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR	2.00	21,800.00	0.00	43,600.00
(E)	LECHE SANTO DOMINGO ENTERA 900ML 6	2.00	20,700.00	0.00	41,400.00
(E)	LECHE SANTO DOMINGO SEMIDESCRE DESL	1.00	23,100.00	0.00	23,100.00
(E)	LENTEJA SAN ISIDRO 500GR	2.00	4,298.02	0.00	8,596.04
(19%)	MAQUINA AFEI SCHICK XTREME3 BLISTER	2.00	4,685.63	0.00	9,371.25
(19%)	MAYONESA BARY 1KG	2.00	13,700.01	0.00	27,400.01
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	3.00	11,000.00	0.00	33,000.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,577.83	0.00	9,155.66
(5%)	PASTAS. LA MUÑECA CABELLO DE ANGEL	2.00	3,782.74	0.00	7,565.48
(19%)	PH SEÑORIAL TRIPLE HOJA 12UND	1.00	16,232.06	0.00	16,232.06
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALSA TOMATE. BARY . 1000GRS	1.00	12,500.00	0.00	12,500.00
(19%)	TORTILLA BIMBO TRADICIONAL 12UND 36	1.00	9,700.00	0.00	9,700.00
(19%)	TORTILLAS INTEGRALES TIA ROSA 200GR	2.00	4,800.00	0.00	9,599.99
(19%)	VINAGRE MANZ SAZON DE MAMA 1000ML	1.00	5,600.00	0.00	5,600.00
(19%)	VINAGRE REGIS ROJO 1000 ML	2.00	3,600.00	0.00	7,200.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	7.00	3,930.83	3,704.76	27,229.99
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,725.35	5,873.95	6,990.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	3.00	15,341.74	13,323.81	41,970.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99

Total 815,305.34

** Moneda Pesos **

BONO DIGITAL 4b2fbf8bd2719e 743,968.00
Efectivo 75,000.00

Tipo	Base	Imto
Exento	262,848.33	0.00
Iva (5%)	175,247.40	8,762.37
Iva (19%)	309,619.53	58,827.70
Totales	747,715.26	67,590.07
Total		815,305.34

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764042821129
Desde: 14-01-2023 Hasta: 14-01-2025
Desde: 315000 Hasta: 1000000
Prefijo: 29
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
TRAPICHES VILLA DEL ROSARIO
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 12:58:49
Caja: 043 Factura de Venta: 350823
Cajero: MARIA CASTIBLANCO RODRIGUEZ

Cliente: SONIA PAEZ ROLON
Id: CC63348138
Dir: CLL 4 2N-04 BRR TRIGAL

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	20,800.64	0.00	20,800.64
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	15,899.49	0.00	15,899.49
(19%) JABON PURO AZUL BARRA 3UNIDX215GR	2.00	8,553.93	0.00	17,107.87
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	2.00	2,800.32	0.00	5,600.64
(E) LECHE SANTO DOMINGO ENTERA 900ML 6	2.00	20,700.00	0.00	41,400.00
(19%) MAQ AFEITAR SCHICK XTREME3 NORMAL U	3.00	3,031.33	0.00	9,094.00
(19%) MAQ AFEITAR SCHICK XTREME3 SENSIBLE	2.00	3,300.00	0.00	6,600.00
(E) PANELA EL TRAPICHE 1700 GR	2.00	9,072.53	0.00	18,145.06
(E) PAPA CRIOLLA P/KG	2.87	5,122.26	0.00	14,675.28
(E) PAPA SABANERA LAVADA P/KG	3.08	5,650.00	0.00	17,402.00
(E) PAPAYA P/KG	3.56	1,927.11	0.00	6,860.51
(E) PERNIL POLLO MAC POLLO CAMPESINO P/	1.99	10,975.08	0.00	21,785.53
(E) PEZUÑA CERDO LA FAZENDA PICADP/KG	0.80	11,316.71	0.00	9,053.37
(E) SAL REFISAL ALTA PUREZA 1KG	4.00	2,200.00	0.00	8,800.00
(19%) SALCHICHA ZENU PERRO CALIENTE 480GR	1.00	14,900.00	0.00	14,900.00
(5%) SALCHICHON DELICHICKS POLLO 750GR	1.00	8,652.05	0.00	8,652.05
(19%) SARDINA ENLATADO. LA SOBERANA SALSA	2.00	9,300.17	0.00	18,600.34
(E) VERDURAS MIXTAS BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(19%) DETERGENTE ARIEL POLVO REVITACOLOR	1.00	18,119.73	14,705.88	17,500.00
(19%) ESPONJA ETERNA ESPIRAL ACERO 2UND	2.00	5,236.45	3,520.30	8,378.31
(19%) ESPONJAS. ETERNA INOX ABRASIVA. 2UN	1.00	6,734.61	4,527.47	5,387.69
(19%) JABON CORPO PROTEX HERBAL 3UNDX110G	1.00	11,900.00	8,823.53	10,500.00
(19%) ATUN VAN CAMPS LOMITOS EN AGUA 160G	2.00	8,336.08	5,453.78	12,980.00
(19%) PAPEL HIGIENICO EXPERT 9 RLL 115 US	2.00	22,400.00	15,546.22	37,000.00
(5%) CAFE NESCAFE INSTANTANEO TRADICION	1.00	23,033.29	15,714.29	16,500.00
(E) PRODUCTOS EXENTOS DE IMPUESTOS	1.00	59,443.43	0.00	59,443.43
(E) APIO ESPAÑA P/KG	0.41	2,346.35	0.00	962.00
(E) ARROZ ZULIA BLANCO 3KG	3.00	12,257.97	0.00	36,773.91
(5%) AVENA TONING HOJUELAS PAG 400 LLEV	2.00	4,650.02	0.00	9,300.04
(5%) AZUCAR MANUELITA BLANCA ALTA PUREZA	2.00	5,600.00	0.00	11,199.99
(E) BROCOLI P/KG	0.39	9,497.74	0.00	3,704.12
(5%) CAFE INSTANTANEO NESCAFE TRADICION	1.00	8,900.19	0.00	8,900.19
(E) CAMARON ANCLA Y VIENTO GRANDE 1KG	1.00	68,300.00	0.00	68,300.00
(E) CARNE RES LAGARTO P/KG	1.23	25,000.00	0.00	30,750.00
(E) CARNE RES PALETA P/KG	0.51	23,000.00	0.00	11,730.00
(E) CARNE RES REDONDA COMERCIBEEF	1.05	25,500.00	0.00	26,647.50
(E) CHULETA CERDO FRESCA P/KG	1.13	18,500.00	0.00	20,812.50
(E) CILANTRO P/KG	0.20	15,398.83	0.00	3,079.77
(E) CIRUELA BENDITO HUERTO ESTUCHE UND	1.00	3,800.00	0.00	3,800.00
(E) COLIFLOR P/KG	0.59	8,472.67	0.00	4,956.51
(19%) CREMA DENTAL COLGATE MAX PROTEC ANT	2.00	3,700.00	0.00	7,399.99
(E) FRIJOL EL SOL SARAGOZA 500GR	2.00	5,383.91	0.00	10,767.82
(E) FRIJOL MARTIZ BOLA ROJA 454GR	1.00	8,600.00	0.00	8,600.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,700.00	0.00	4,700.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,549.93	0.00	4,549.93
(E) GRANOS. EL SOL MAIZ BLANCO. 500GRS	2.00	2,199.95	0.00	4,399.90
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR	1.00	2,300.00	0.00	2,300.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,950.00	0.00	3,950.00
(19%) GTA CRAKEÑAS SALTIN 5TC X375G	1.00	5,698.43	0.00	5,698.43
(E) HABICHUELA P/KG	1.19	6,577.21	0.00	7,826.88
(5%) HARINA PAN MAIZ BLANCO 1KG	3.00	3,940.20	0.00	11,820.60
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,237.34	0.00	4,237.34
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	3,999.78	0.00	3,999.78

Total 747,376.27

** Moneda Pesos **

BONO DIGITAL 3b5a8f147ccafe 743,968.00
Efectivo 3,408.28

Tipo	Base	Imto
Exento	436,575.57	0.00
Iva (5%)	71,057.13	3,552.85
Iva (19%)	198,479.59	37,711.12
Totales	706,112.29	41,263.97
Total		747,376.27

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RES. DIAN HABILITADA 18764042947445
Desde: 17-01-2023 Hasta: 16-01-2024
Desde: 306000 Hasta: 500000
Prefijo: 43
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
TRAPICHES VILLA DEL ROSARIO
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 13:36:03
Caja: 043 Factura de Venta: 350826
Cajero: MARIA CASTIBLANCO RODRIGUEZ

Cliente: MARIA KATHERINE RODRIGUEZ
Id: CC1081796271
Dir: TRAPICHES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E) ARROZ ZULIA BLANCO 1KG.	15.00	4,123.44	0.00	61,851.60
(5%) AVENA DE LA ABUELA HOJUELAS 500GR	1.00	4,850.11	0.00	4,850.11
(5%) AZUCAR ANGUIE BLANCA 900GR	4.00	3,792.29	0.00	15,169.14
(5%) AZUCAR RIOPAILA BLANCA 1 KG	9.00	4,391.97	0.00	39,527.74
(19%) BOLSA BLANCA 20KG	12.00	159.94	0.00	1,919.23
(5%) CAFE SELLO ROJO FUERTE 125GR	3.00	5,099.76	0.00	15,299.27
(E) CARNE RES CHATA P/KG	1.00	35,000.00	0.00	35,000.00
(E) CARNE RES PALETA P/KG	1.36	23,000.00	0.00	31,280.00
(19%) CHORIZO TERNERA ZENU X 440 GRS	2.00	16,299.94	0.00	32,599.88
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	5.00	4,990.00	0.00	24,950.02
(19%) DETERGENTE ARIEL POLVO REGULAR 1KG	2.00	14,799.99	0.00	29,599.99
(E) FRIJOL EL SOL SARAGOZA 500GR	2.00	5,383.91	0.00	10,767.82
(E) GRANO EL SOL CARAOTA 500GR	3.00	3,900.00	0.00	11,700.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,549.93	0.00	4,549.93
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	6.00	3,451.42	0.00	20,708.54
(5%) HARINA PAN MAIZ BLANCO 1KG	4.00	3,940.20	0.00	15,760.79
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,237.34	0.00	16,949.35
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	4.00	3,999.78	0.00	15,999.10
(E) HUEVOS HUFESA AA AMARRE 30UND	7.00	19,058.30	0.00	133,408.10
(E) LIMON TAHITI MALLA	2.00	4,600.00	0.00	9,200.00
(E) LULO P/KG	1.21	8,088.66	0.00	9,787.28
(19%) MARGARINA RAMA MULTIUSOS 220GR	3.00	5,660.60	0.00	16,981.81
(5%) MORTADELA ZENU POLLO 250GR	4.00	6,849.83	0.00	27,399.33
(E) PAPA PASTUSA P/KG	2.49	3,369.55	0.00	8,373.33
(5%) PASTAS. LA MUÑECA CODO. 250GRS	3.00	2,242.32	0.00	6,726.95
(5%) PASTAS. LA MUÑECA SPAGHETTI. 250GR	3.00	2,242.32	0.00	6,726.95
(5%) PASTAS. LA MUÑECA SPAGHETTI. 500GR	4.00	3,858.73	0.00	15,434.92
(E) PECHUGA POLLO MC POLLO REFRIGERADA	1.35	14,700.00	0.00	19,845.00
(E) PLATANO VERDE P/KG	1.73	3,782.37	0.00	6,543.50
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,200.00	0.00	6,600.00
(19%) SALCHICHA DELICHICKS MINI PERRO CAL	4.00	6,460.40	0.00	25,841.61
(19%) SALCHICHA ZENU TRADICIONAL 225GR	2.00	6,650.32	0.00	13,300.63
(E) TOMATE DE ARBOL P/KG	0.90	6,731.18	0.00	6,024.41
(E) TOMATE P/KG	1.08	6,402.84	0.00	6,915.07
(E) CEBOLLA JUNCA LIMPIA P/KG	0.80	3,964.16	3,200.00	2,560.00
(19%) LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,047.62	4,193.28	4,990.00
(19%) CHORIZO TERNERA COLANTA 450GR	1.00	16,198.98	9,528.81	11,339.28
(E) LECHE COLANTA ENTERA SIXP 6UNDX1000	1.00	25,699.66	17,989.76	17,989.76

Total 744,470.44

** Moneda Pesos **

BONO DIGITAL 7634c03e39b4d4 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	382,395.80	0.00
Iva (5%)	191,002.09	9,550.10
Iva (19%)	135,733.16	25,789.30
Totales	709,131.05	35,339.40
Total		744,470.44

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RES. DIAN HABILITADA 18764042947445
Desde: 17-01-2023 Hasta: 16-01-2024
Desde: 306000 Hasta: 500000
Prefijo: 43
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
TRAPICHES VILLA DEL ROSARIO
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 14:03:38
Caja: 043 Factura de Venta: 350831
Cajero: MARIA CASTIBLANCO RODRIGUEZ

Cliente: MARIA CRISTINA VARGAS
Id: CC63297622
Dir: NIÑA CECI

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	ACEITE DE OLIVA MONTICELLO X 1000 M			
1.00	51,992.48	0.00	51,992.48	
(19%)	ACON. SAVITAL ACEITE ARGAN SABILA.			
1.00	19,897.00	0.00	19,897.00	
(19%)	ATUN VIKINGOS LOMITO E/ACEITE 160GR			
5.00	7,700.00	0.00	38,500.01	
(5%)	AZUCAR INCAUCA BLANCA 2.5KG			
1.00	12,403.46	0.00	12,403.46	
(19%)	BICARBONATO. LA SAZON DE LA VILLA.			
1.00	5,999.99	0.00	5,999.99	
(19%)	BROWNIE. MAMA IA CHOCOLATE. 70GRS			
1.00	2,643.80	0.00	2,643.80	
(E)	CARNE RES MINERVA CHATA ESPECIAL P/			
1.24	45,500.00	0.00	56,420.00	
(E)	CARNE RES SOBRE BARRIGA P/KG			
2.00	25,000.00	0.00	49,875.00	
(19%)	CEREAL CHOCO KRISPIES CHOCO COPOS 3			
1.00	12,600.01	0.00	12,600.01	
(E)	COLA RES P/KG			
1.13	25,000.00	0.00	28,125.00	
(19%)	ESPONJA SCOTCH BRITE CURLY UND			
1.00	3,550.00	0.00	3,550.00	
(E)	FRIJOL CABEZA NEGRA X 454gr			
2.00	4,550.00	0.00	9,100.00	
(E)	FRIJOL MARTIZ BOLA ROJA 454GR			
2.00	8,600.00	0.00	17,200.00	
(E)	GRANO DIANA LENTEJA 500GR			
2.00	4,017.95	0.00	8,035.90	
(E)	GRANOS. EL SOL GARBANZO. 500GRS			
1.00	4,900.16	0.00	4,900.16	
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
1.00	3,950.00	0.00	3,950.00	
(5%)	HARINA PAN MAIZ BLANCO 1KG			
4.00	3,940.20	0.00	15,760.79	
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
1.00	3,999.78	0.00	3,999.78	
(E)	HUESO RES COSTILLA P/KG			
1.02	17,900.00	0.00	18,168.50	
(19%)	JABON VEL ROSITA TRIPACK 180 GRS			
1.00	9,197.83	0.00	9,197.83	
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K			
0.54	21,001.00	0.00	11,235.54	
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
4.00	2,800.32	0.00	11,201.28	
(E)	LECHE SANTO DOMINGO SEMIDESCRE DESL			
1.00	28,500.00	0.00	28,500.00	
(19%)	MANTEQUILLA ALPINA SIN SAL 500GR			
1.00	28,201.49	0.00	28,201.49	
(19%)	MAQUINA AFEI SCHICK XTREME3 BLISTER			
2.00	4,685.63	0.00	9,371.25	
(E)	PAN BIMBO SUPER PERRO 405GR			
1.00	7,800.40	0.00	7,800.40	
(E)	PAN POBLADO TAJADO BLANCO 500GR			
2.00	5,000.00	0.00	10,000.00	
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
1.00	11,199.35	0.00	11,199.35	
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
2.13	7,350.00	0.00	15,655.50	
(E)	PEZUÑA CERDO LA FAZENDA PICADP/KG			
1.00	11,316.71	0.00	11,316.71	
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
0.51	27,398.97	0.00	13,836.48	
(19%)	SALCHICHA ZENU PERRO CALIENTE 480GR			
1.00	14,900.00	0.00	14,900.00	
(5%)	SALCHICHON ZENU POLLO 250GR			
1.00	5,400.31	0.00	5,400.31	
(19%)	SARDINA VAN CAMPS ACEITE 425GR			
2.00	12,532.68	0.00	25,065.35	
(19%)	SARDINA VAN CAMPS SALSA TOMATE 425G			
1.00	11,367.02	0.00	11,367.02	
(19%)	SHAMPOO H&S LIMPIEZA RENOVADORA 180			
1.00	12,996.95	0.00	12,996.95	
(19%)	SHAMPOO SAVITAL ANTICASPA 550ML			
1.00	20,286.53	0.00	20,286.53	
(19%)	TORTILLA AZTECA INTEGRAL X 250 GRS			
1.00	8,100.00	0.00	8,100.00	
(19%)	TORTILLAS AZTECA TRADICIONAL 8UNDX2			
1.00	7,400.16	0.00	7,400.16	
(19%)	YUCA CONGELADA MC CAIN 500GR			
1.00	7,300.17	0.00	7,300.17	
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
1.00	9,061.08	6,630.25	7,890.00	
(19%)	LIMPIA PISOS. FABULOSO LAVANDA. 1LT			
1.00	10,745.50	7,983.19	9,500.00	
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND			
1.00	11,764.30	8,823.53	10,500.00	
(19%)	JABON CORPO PROTEX MACADAMIA 3UNDX1			
1.00	12,071.46	8,823.53	10,500.00	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
3.00	13,078.84	9,235.29	32,969.99	
(19%)	BLANQUEADOR BLANCOX NATURAL 3.8LT			
1.00	13,499.66	9,075.40	10,799.73	
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
1.00	23,499.38	16,378.15	19,490.00	

Total 745,103.92

** Moneda Pesos **

BONO DIGITAL 814d71a7b21cad 743,968.00
Efectivo 1,200.00

Tipo	Base	Imto
Exento	294,083.00	0.00
Iva (5%)	35,775.56	1,788.78
Iva (19%)	347,442.49	66,014.06
Totales	677,301.05	67,802.84
Total		745,103.92

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RES. DIAN HABILITADA 18764042947445
Desde: 17-01-2023 Hasta: 16-01-2024
Desde: 306000 Hasta: 500000
Prefijo: 43
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 CEIBA II
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 06-11-2023 20:47:50
Caja: 071 Factura de Venta: 370892
Cajero: FABIAN CHINCHILLA MORA

Cliente: FRANCISCA SINISTERRA HERNANDEZ
Id: CC60366388
Dir: corregimiento agua clara

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	6.00	6,950.00	0.00	41,700.03
ACEITE DORADO VEGETAL SOYA 900ML				
(E)	0.37	7,007.65	0.00	2,557.79
AJO PORRO P/KG				
(E)	1.00	8,439.56	0.00	8,439.56
ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG				
(E)	2.00	13,969.77	0.00	27,939.54
ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG				
(19%)	1.00	7,206.00	0.00	7,206.00
ATUN ENLATADO. VAN CAMPS LOMITOS MA				
(5%)	2.00	12,100.50	0.00	24,201.01
AZUCAR ANGUIE BLANCA 2500GR				
(5%)	1.00	3,836.81	0.00	3,836.81
AZUCAR ANGUIE BLANCA 900GR				
(19%)	1.00	7,450.09	0.00	7,450.09
BEBIDA ACHOCOLATADA CHOCOLISTO 200G				
(19%)	1.00	13,300.00	0.00	13,300.00
BEBIDA ACHOCOLATADA CHOCOLISTO 440G				
(19%)	2.00	5,067.91	0.00	10,135.83
BLANQUEADOR CLOROX RC 1800ML +CLORO				
(E)	1.01	23,000.00	0.00	23,115.00
CARNE RES PALETA P/KG				
(E)	1.02	25,500.00	0.00	25,882.50
CARNE RES REDONDA P/KG				
(E)	0.52	25,000.00	0.00	13,000.00
CARNE RES SOBRE BARRIGA P/KG				
(E)	0.67	3,045.38	0.00	2,040.41
CEBOLLA CABEZA BLANCA P/KG				
(5%)	2.00	9,935.11	0.00	19,870.22
CHOCOLATE CORONA BARRA TRADICIONAL				
(19%)	1.00	20,250.00	0.00	20,250.00
COLGATE LUMINUX WHITE 75ML				
(19%)	3.00	8,700.34	0.00	26,101.02
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	19,100.00	0.00	19,100.00
DESODORANTE YODORA CREMA CLASICO DU				
(19%)	6.00	6,200.01	0.00	37,200.04
DETER POLVO. ARIEL REGULAR. 450GR				
(19%)	1.00	5,309.82	0.00	5,309.82
DETERGENTE 3D POLVO MULTIUSOS 500GR				
(19%)	1.00	6,200.00	0.00	6,200.00
DETERGENTE ARIEL REVITACOLOR 450GR				
(19%)	3.00	2,886.82	0.00	8,660.46
DETERGENTE DERSA BARRA AZUL PURO 23				
(19%)	3.00	3,202.29	0.00	9,606.87
DETERGENTE DERSA BARRA COCO SUAVIZA				
(19%)	1.00	9,019.49	0.00	9,019.49
GALLETA NOEL SALTIN TRADICIONAL 8TA				
(19%)	1.00	17,414.16	0.00	17,414.16
GEL EGO ULTRA INTENSE 500ML				
(19%)	1.00	4,050.00	0.00	4,050.00
GRANOLA.TONING FUENTE DE FIBRA.200G				
(E)	0.56	17,900.00	0.00	10,024.00
HUESO RES COSTILLA P/KG				
(E)	2.00	14,900.00	0.00	29,800.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	1.00	4,450.01	0.00	4,450.01
JABON CORP. PROTEX AVENA 110GR				
(19%)	2.00	4,450.01	0.00	8,900.01
JABON CORP. PROTEX HERBAL. 110GR				
(19%)	2.00	4,450.01	0.00	8,900.01
JABON CORP. PROTEX OMEGA3 110GR				
(19%)	1.00	4,450.01	0.00	4,450.01
JABON CORP. PROTEX VITAMINA E 110GR				
(19%)	3.00	3,307.33	0.00	9,921.99
JABON VEL ROSITA JAB SINGLE 180 GRS				
(19%)	3.00	4,100.00	0.00	12,300.01
LAVA PLTOS AXION CREMA ANTIBACTERIA				
(19%)	1.00	3,999.99	0.00	3,999.99
LAVAPTS CREMA. AXION TOQUE CREMA. 2				
(E)	1.00	27,300.00	0.00	27,300.00
LECHE COLANTA DESLACTOSADA SIXP 6UN				
(E)	5.00	5,300.00	0.00	26,500.00
LENTEJA SAN PEDRO CANADIENSE 500GR				
(E)	0.31	8,320.10	0.00	2,537.63
LULO P/KG				
(E)	5.00	2,526.06	0.00	12,630.30
MANZANA ROJA UND				
(19%)	4.00	5,600.00	0.00	22,399.99
MAQUINA AFEITAR PRESTOBARBA ULTRAGR				
(E)	4.00	2,300.06	0.00	9,200.24
PANELA 5PAST				
(E)	0.98	3,150.31	0.00	3,087.30
PAPA PASTUSA P/KG				
(E)	1.43	5,650.00	0.00	8,051.25
PAPA SABANERA LAVADA P/KG				
(5%)	1.00	4,581.63	0.00	4,581.63
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	1.00	4,900.00	0.00	4,900.00
PASTAS DORIA SPAGHETTI 800GRS				
(5%)	3.00	1,900.10	0.00	5,700.30
PASTAS. COMARRICO FIDEO. 250GRS				
(5%)	4.00	1,580.88	0.00	6,323.52
PASTAS. PUGLIESE SPAGUETTI. 250GRS				
(E)	1.60	14,700.00	0.00	23,446.50
PECHUGA POLLO MC POLLO REFRIGERADA				
(E)	0.89	4,057.19	0.00	3,610.90
PLATANO VERDE P/KG				
(E)	1.00	19,990.00	0.00	19,990.00
PROTECTOR KOTEX NORMAL MULTI AJUS 1				
(E)	0.25	21,250.00	0.00	5,312.50
QUESO CIFUENTES CAMPESINO P/KG				
(E)	1.00	2,300.00	0.00	2,300.00
SAL REFISAL ALTA PUREZA 1KG				
(E)	2.00	1,200.04	0.00	2,400.08
SAL REFISAL ALTA PUREZA 500GR				
(E)	1.00	5,667.40	0.00	5,667.40
TOA SANI. NOSOTRAS PLUS CANA GEL X1				
(E)	0.49	6,723.28	0.00	3,260.79
TOMATE DE ARBOL P/KG				
(E)	1.53	5,756.19	0.00	8,806.97
TOMATE P/KG				
(E)	2.00	3,142.86	0.00	6,285.72
VERDURAS MIXTAS BANDEJA UND				
(5%)	2.00	3,935.10	3,704.76	7,780.00
HARINA PAN MAIZ BLANCO 1KG				
(19%)	2.00	8,124.71	5,798.32	13,800.00
ATUN VAN CAMPS LOMITOS EN ACEITE 16				
(5%)	1.00	15,395.63	13,323.81	13,990.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	8,200.00	5,512.61	6,560.01
SARDINA ANDALUCIA SALSA TOMATE 425G				

Total 742,755.71

** Moneda Pesos **

BONO DIGITAL 944af5bcc29402 742,755.69

Tipo	Base	Imto
Exento	313,186.37	0.00
Iva (5%)	86,841.42	4,342.07
Iva (19%)	284,357.83	54,027.98
Totales	684,385.62	58,370.05
Total		742,755.71

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION AUTORIZADA 18764054829925
Desde: 29-08-2023 Hasta: 29-08-2024
Desde: 395000 Hasta: 500000
Prefijo: 71
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 CEIBA II
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 11:55:35
Caja: 072 Factura de Venta: 406992
Cajero: KARLY GONZALEZ

Cliente: HERLY MENDEZ QUINTERO
Id: CC88221965
Dir: trasversal 17numero 24 n

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE POBLADO SOYA 900ML 3.00	8,281.01	0.00	24,843.02
(E) AGUACATE HASS P/KG 1.26	10,069.38	0.00	12,687.42
(E) ALAS POLLO MAC POLLO P/KG 0.51	10,800.00	0.00	5,508.00
(E) ARROZ ROA FORTIPLUS 1KG 9.00	3,949.83	0.00	35,548.47
(19%) ATUN DON SANCHO LOMITOS ACEITE DE G 5.00	4,710.47	0.00	23,552.36
(19%) ATUN DON SANCHO LOMITOS AGUA 175GR 1.00	4,663.15	0.00	4,663.15
(19%) ATUN ENLATADO. ISABEL ENSALADA VEGE 1.00	6,250.00	0.00	6,250.00
(5%) AZUCAR RIOPAILA BLANCA 1 KG 1.00	4,388.36	0.00	4,388.36
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 200G 1.00	7,450.09	0.00	7,450.09
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO S/AZ 1.00	8,400.00	0.00	8,400.00
(E) CABRITO PICADO P/KG 0.96	26,200.00	0.00	25,021.00
(E) CARNE RES MINERVA CHATA ESPECIAL P/ 1.14	45,500.00	0.00	51,870.00
(E) CARNE RES REDONDA COMERCIBEEF 1.08	25,500.00	0.00	27,412.50
(E) CEBOLLA CABEZA BLANCA PELADA P/KG 1.26	5,500.00	0.00	6,930.00
(19%) CEREAL FITNESS FRUIT 350GR 1.00	22,990.00	0.00	22,990.00
(19%) CEREAL NESTUM CERELAC 360GR 2.00	20,700.00	0.00	41,400.00
(5%) CHOCOLATE QUESADA BARRA TRADICIONAL 2.00	8,800.00	0.00	17,600.00
(19%) CHOCOLATE. JET. 12GRS 1.00	673.24	0.00	673.24
(19%) COLADA MAIZENA VAINILLA 180GR 1.00	6,453.63	0.00	6,453.63
(E) GRANO MARITZAN LENTEJA 454GR 2.00	3,990.00	0.00	7,980.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454 2.00	4,900.00	0.00	9,800.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454 2.00	4,100.00	0.00	8,200.00
(5%) HARINA PAN MAIZ PRECOCIDA BLANCO 50 5.00	2,323.36	0.00	11,616.78
(5%) HARINA ROBINSON TRIGO TRADICIONAL 5 6.00	2,164.79	0.00	12,988.71
(5%) HARINA. PAN MAIZ AMARILLO. 500GRS 1.00	2,453.02	0.00	2,453.02
(E) HUEVOS AVE ECOHUEVOS 30UND 2.00	20,900.47	0.00	41,800.94
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45 3.00	2,705.45	0.00	8,116.36
(E) LECHE FRESKADIA BOLSA 1.1 ML UND 3.00	4,650.00	0.00	13,950.00
(E) LECHE POLVO ROSEMARY AZUCARADA 380G 3.00	13,600.00	0.00	40,800.00
(E) PANELA EL TRAPICHE PASTILLA 459 GR 6.00	2,300.00	0.00	13,800.00
(19%) PAPEL HIG FAMILIA ACOLCHAMAX MEGARO 2.00	10,100.32	0.00	20,200.63
(19%) PAPEL HIG FAMILIA EXTRAGRANDE 4RLL 1.00	9,070.12	0.00	9,070.12
(E) POLLO PIMPOLLO ENTERO P/KG 2.15	10,750.00	0.00	23,058.75
(E) SAL REFISAL ALTA PUREZA 1KG 1.00	2,300.00	0.00	2,300.00
(5%) SALCHICHON ZENU CERVERONI 900GR 1.00	22,850.08	0.00	22,850.08
(19%) SET DE VASOS DARNEL 3 UND 1500 ML 1.00	17,750.00	0.00	17,750.00
(19%) VASO CRISTAR ALERGO BEBIDAS X6UND 1.00	13,804.18	0.00	13,804.18
(19%) VASO JARRO CERVECERO HAMBURGO 17OZ 1.00	12,933.69	0.00	12,933.69
(E) PAPAYA P/KG 1.95	1,784.74	1,400.00	2,723.00
(5%) PASTAS. DORIA CONCHAS. 250GRS 1.00	2,350.01	1,790.48	1,880.00
(E) BANANO P/KG 1.44	3,522.90	3,000.00	4,305.00
(E) PAPA PASTUSA P/KG 3.95	3,150.31	2,500.00	9,862.50
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA 1.00	27,882.68	22,680.67	26,990.00
(5%) PASTAS DORIA SPAGHETTI 800GRS 2.00	4,900.00	3,733.34	7,840.01
(19%) GALLETA NOEL SALTIN TRADICIONAL 8TA 1.00	9,019.49	6,630.25	7,890.00
(E) CEBOLLA JUNCA LIMPIA P/KG 1.26	4,195.77	3,200.00	4,032.00
(E) LIMON CRIOLLO P/KG 1.01	6,042.76	5,000.00	5,025.00
(E) PAPA SABANERA LAVADA P/KG 4.39	5,650.00	4,000.00	17,540.00
(19%) PASTAS LA MUÑECA MACARRON GRUESO 1 1.00	7,989.72	4,699.84	5,592.81
(5%) CAFE LUKAFE INTENSO FUERTE 500GR 1.00	16,540.86	13,390.22	14,059.73
(E) TOALLA NOSOTRAS HIGIENICA INVI RAPI 1.00	15,480.02	8,950.00	8,950.00

Total 743,804.55

** Moneda Pesos **

BONO DIGITAL a06824484aaffd 743,804.56

Tipo	Base	Imto
Exento	379,104.58	0.00
Iva (5%)	91,120.66	4,556.03
Iva (19%)	226,069.99	42,953.29
Totales	696,295.23	47,509.32
Total		743,804.55

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764050900230
Desde: 24-06-2023 Hasta: 24-06-2024
Desde: 378900 Hasta: 500000
Prefijo :72
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 CEIBA II
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 30-10-2023 15:51:03
Caja: 072 Factura de Venta: 407602
Cajero: STHEICY MARTINEZ

Cliente: ANA ZULAY REDONDO TORRES
Id: CC37258228
Dir: MANZA E-4 LA FLORIDA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	4.00	6,950.00	0.00	27,800.02
ACEITE DORADO VEGETAL SOYA 900ML				
(E)	2.00	11,639.13	0.00	23,278.26
ARROZ ZULIA BLANCO 2.5KG				
(19%)	4.00	12,599.92	0.00	50,399.69
ATUN ALAMAR BOCADO ACEITE 2UNDX140G				
(5%)	2.00	12,100.50	0.00	24,201.01
AZUCAR ANGUIE BLANCA 2500GR				
(5%)	2.00	35,700.00	0.00	71,400.00
CAFE SELLO ROJO 1KG				
(E)	1.06	25,000.00	0.00	26,375.00
CARNE RES LAGARTO P/KG				
(E)	0.97	23,000.00	0.00	22,310.00
CARNE RES PALETA P/KG				
(19%)	2.00	13,950.00	0.00	27,900.00
CHOCOLATE PLV. CORONA FLASH. 500GR				
(E)	1.36	25,000.00	0.00	33,875.00
CHULETA CERDO POBLADO P/KG				
(19%)	1.00	6,200.00	0.00	6,200.00
DETERGENTE ARIEL REVITACOLOR 450GR				
(19%)	2.00	5,100.29	0.00	10,200.58
ESPONJA. FIBREX INOXIDABLE. 3UND				
(19%)	2.00	3,952.24	0.00	7,904.48
ESPONJAS. BON BRIL MULTI ESPONJA. 2				
(E)	2.00	2,700.00	0.00	5,400.00
GRANO EL SOL FRIJOL SARAGOZA 250GR				
(E)	2.00	4,550.00	0.00	9,100.00
GRANOS. EL SOL LENTEJA. 500GRS				
(5%)	6.00	3,659.02	0.00	21,954.11
HARINA AREPA-REPA MAIZ PRECOC 1KG				
(E)	2.00	16,500.00	0.00	33,000.00
HUEVOS AVISIN A AMARRADA 30UND				
(19%)	4.00	3,821.23	0.00	15,284.93
JABON DERSA AZUL 320				
(19%)	1.00	28,500.00	0.00	28,500.00
JABON PROTEX AVENA 6UNDX110GR				
(19%)	1.00	2,135.32	0.00	2,135.32
JABON UNICO 3 BICARBONATO AZUL 180G				
(E)	2.00	35,250.00	0.00	70,500.00
LECHE ALPINA ENTERA 6UNDX1.1LT				
(E)	2.00	36,990.00	0.00	73,980.00
LECHE FRESKA LECHE POLVO ENTERA 900				
(E)	1.24	25,000.00	0.00	30,875.00
LOMO CERDO IMPORTADO P/KG				
(19%)	2.00	6,800.01	0.00	13,600.01
MARGARINA. DOÑA PEPA. 400GRS				
(E)	2.00	5,700.10	0.00	11,400.20
PANELA LA MOLIENDA SUPER 1.2KG				
(5%)	2.00	3,858.73	0.00	7,717.46
PASTAS. LA MUÑECA TORNILLO. 500GRS				
(E)	1.51	10,850.00	0.00	16,329.25
PECHUGA POLLO PIMPOLLO CONGELADA P/				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	2.00	7,089.23	0.00	14,178.47
TOALLAS HUMEDAS HUGGIES MANITOS Y C				
(19%)	2.00	7,725.10	5,873.95	13,980.00
GALLETA NOEL SALTIN TRADICIONAL 6TA				
(E)	2.88	7,350.00	6,600.00	18,975.00
PERNIL POLLO MAC POLLO CONGELADO P/				
(19%)	1.00	12,632.86	9,235.29	10,990.00
CREMA DENT. COLGATE TRIPLE ACCION.				
(5%)	2.00	6,252.55	4,168.37	8,753.58
PASTA LA MUÑECA SPAGHETTI 1KG				

Total 743,097.37

** Moneda Pesos **

BONO DIGITAL c8d493cd4f7d9c 743,097.37

Tipo	Base	Imto
Exento	379,997.71	0.00
Iva (5%)	127,643.96	6,382.20
Iva (19%)	192,498.74	36,574.76
Totales	700,140.41	42,956.96
Total		743,097.37

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764050900230
Desde: 24-06-2023 Hasta: 24-06-2024
Desde: 378900 Hasta: 500000
Prefijo :72
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 CEIBA II
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 11:54:21
Caja: 072 Factura de Venta: 410445
Cajero: LILIANA ORTIZ MANRIQUE

Cliente: YEAN ANDRES CARRILLO
Id: CC1127057710
Dir: laceiba 2

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIO TEAM Z 3LT	2.00	35,800.00	0.00	71,599.99
(E)	ARROZ ZULIA BLANCO 5KG	2.00	23,056.22	0.00	46,112.44
(E)	ARVEJA VERDE X 500GR	2.00	2,850.00	0.00	5,700.00
(19%)	ATUN ALAMAR BOCADO ACEITE 2UNDX140G	2.00	12,900.00	0.00	25,800.01
(5%)	AZUCAR ANGUIE BLANCA 2500GR	2.00	12,100.50	0.00	24,201.01
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 600G	2.00	18,990.00	0.00	37,979.99
(19%)	CEP DENT. COLGATE PREMIER CLEAN MED	2.00	3,500.00	0.00	7,000.01
(19%)	CREMA DENT TRIPLE ACCION EXTRA BLA	2.00	13,750.00	0.00	27,500.00
(19%)	DETER BARRA DERZA AZUL 320 GRS 3U	2.00	11,764.10	0.00	23,528.20
(19%)	DETER BARRA. VARELA COCO 3UNDS. 300	2.00	13,332.36	0.00	26,664.71
(19%)	DETERGENTE ARIEL TRIPLE PODER 5 KG	2.00	48,500.00	0.00	96,999.99
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,800.00	0.00	13,600.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	1.00	2,650.00	0.00	2,650.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	4.00	4,550.00	0.00	18,200.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	4.00	4,067.98	0.00	16,271.93
(E)	HUEVOS AVISIN A AMARRADA 30UND	2.00	16,150.00	0.00	32,300.00
(19%)	JABON DETERGENTE. AS BICARBONATO+MA	6.00	2,308.45	0.00	13,850.67
(E)	LECHE ALPINA ENTERA 6UNDX1.1LT	2.00	35,250.00	0.00	70,500.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,981.32	0.00	49,962.64
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	4.00	2,800.00	0.00	11,199.99
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	2.00	11,300.00	0.00	22,600.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	2.00	5,335.37	0.00	10,670.73
(5%)	PASTAS. LA MUÑECA CABELLO DE ANGEL	2.00	3,782.74	0.00	7,565.48
(5%)	PASTAS. LA MUÑECA CONCHA. 500GRS	2.00	3,858.75	0.00	7,717.50
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	2.00	9,200.00	0.00	18,399.99
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	2.00	7,725.10	5,873.95	13,980.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,395.63	13,323.81	27,980.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58

Total 743,888.86

** Moneda Pesos **

BONO DIGITAL a3b0e40a42fe07 743,888.88

Tipo	Base	Imto
Exento	266,225.08	0.00
Iva (5%)	98,247.84	4,912.39
Iva (19%)	314,708.88	59,794.68
Totales	679,181.80	64,707.08
Total		743,888.86

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764050900230
Desde: 24-06-2023 Hasta: 24-06-2024
Desde: 378900 Hasta: 500000
Prefijo :72
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 CEIBA II
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 18:38:31
Caja: 073 Factura de Venta: 411338
Cajero: YERALDINE VELASQUEZ

Cliente: NUBIA GELVEZ
Id: CC60449326
Dir: AV 4 3-27 COMUNEROS

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE FINO SOYA 1LT	6.00	15,550.00	0.00	93,300.02
(E) ARROZ ROA FORTIPLUS 1KG	10.00	3,949.83	0.00	39,498.30
(19%) ATUN VAN CAMPS LOMITOS EN AGUA 160G	5.00	8,337.54	0.00	41,687.72
(5%) AZUCAR MANUELITA BLANCA ALTA PUREZA	6.00	5,550.00	0.00	33,299.97
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 600G	1.00	18,990.00	0.00	18,990.00
(5%) CAFE INSTANTANEO BUENDIA LIOFOLIZA	1.00	46,682.79	0.00	46,682.79
(E) CALLO RES ENTERO P/KG	2.01	18,000.00	0.00	36,180.00
(E) CARNE RES PALETA P/KG	1.29	23,000.00	0.00	29,555.00
(19%) CASEROLA. ILKO 14CM ANTI A. 1UND	1.00	25,750.81	0.00	25,750.81
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	2.00	9,935.11	0.00	19,870.22
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	11,100.44	0.00	11,100.44
(19%) GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	9,000.01	0.00	9,000.01
(E) GRANOS. EL SOL LENTEJA. 500GRS	5.00	4,550.00	0.00	22,750.00
(E) HUEVOS AVISIN AMARRADA B 30UND	4.00	14,900.00	0.00	59,600.00
(19%) JABON CORP. PROTEX AVENA 110GR	1.00	4,450.18	0.00	4,450.18
(19%) JABON CORP. PROTEX OMEGA3 110GR	1.00	4,450.18	0.00	4,450.18
(19%) JABON CORP. PROTEX VITAMINA E 110GR	1.00	4,450.18	0.00	4,450.18
(19%) LAVAPTS CREMA. AXION LIMON. 235GRS	1.00	4,050.00	0.00	4,050.00
(19%) MAQUINA AFEITAR GILLETTE DERMO PROT	4.00	5,200.00	0.00	20,800.01
(E) PANELA EL TRAPICHE PASTILLA 459 GR	6.00	2,300.00	0.00	13,800.00
(5%) PASTA COMARRICO MACARRON GRUESO 1KG	1.00	5,335.37	0.00	5,335.37
(5%) PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,133.08	0.00	5,133.08
(5%) PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,800.00	0.00	6,800.00
(E) PECHUGA POLLO MC POLLO REFRIGERADA	1.81	14,700.00	0.00	26,607.00
(E) QUESO VILLANUEVA TAJADO PKG	0.51	26,300.00	0.00	13,413.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SARDINAS DON SANCHO CONSER PESCA TO	4.00	4,600.00	0.00	18,400.02
(19%) SARTEN ILKO CON TAPA 24 CM UND	1.00	59,983.87	0.00	59,983.87
(E) TOALLA RAPIGEL INVISIBLE X 10UND	1.00	5,840.24	0.00	5,840.24
(5%) HARINA PAN MAIZ BLANCO 1KG	8.00	3,935.10	3,704.76	31,119.98
(19%) PAPEL HIGIENICO SCOTT CUIDADO COMPL	1.00	8,456.10	6,714.29	7,990.01
(E) MANDARINA P/KG	0.45	4,118.11	3,088.58	1,374.42
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	4.00	6,252.55	4,168.37	17,507.15

Total 743,369.97

** Moneda Pesos **

BONO DIGITAL 2bc5008893483b 743,369.98

Tipo	Base	Imto
Exento	253,217.96	0.00
Iva (5%)	157,855.78	7,892.79
Iva (19%)	272,607.94	51,795.50
Totales	683,681.68	59,688.29
Total		743,369.97

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764048488356
Desde: 03-05-2023 Hasta: 03-05-2024
Desde: 350000 Hasta: 700000
Prefijo: 73
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 26-10-2023 14:06:33
Caja: 031 Factura de Venta: 427272
Cajero: RODRIGUEZ COLMENARES ROSA ESPERANZA

Cliente: MARCO ANTONIO ACERO
Id: CC13924421
Dir: los patios

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 10KG	2.00	46,247.82	0.00	92,495.64
(E)	ARROZ ZULIA BLANCO 3KG	1.00	12,040.60	0.00	12,040.60
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	3.00	6,100.00	0.00	18,300.00
(19%)	ATUN ZENU LOMO ACEITE 160GR	3.00	6,596.22	0.00	19,788.65
(5%)	AVENA QUAKER HOJUELAS ORIGINAL 220G	1.00	2,823.29	0.00	2,823.29
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG	1.00	11,650.00	0.00	11,650.00
(19%)	BOLSA BLANCA 20KG	4.00	159.95	0.00	639.79
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR	1.00	16,450.71	0.00	16,450.71
(19%)	CEPILLO DENTAL ORALB 123X2UND	1.00	4,833.46	0.00	4,833.46
(5%)	CHOCOLATE DON SABROSO BARRA 500GR	2.00	5,746.92	0.00	11,493.85
(19%)	CREMA DENT. ORAL B COMPLETE 4EN1.	1.00	16,400.00	0.00	16,400.00
(19%)	CUCHARA METALICA LUJO	6.00	1,800.01	0.00	10,800.04
(19%)	DETERGENTE AS POLVO MANZANA 2KG	2.00	20,246.37	0.00	40,492.75
(E)	FRIJOL EL SOL SARAGOZA 500GR	3.00	5,400.00	0.00	16,200.00
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR	1.00	4,858.81	0.00	4,858.81
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,700.00	0.00	7,400.00
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	2.00	2,600.00	0.00	5,200.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	2.00	2,350.00	0.00	4,700.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,930.83	0.00	19,654.16
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,242.66	0.00	16,970.65
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,980.37	0.00	24,980.37
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	1.00	11,000.00	0.00	11,000.00
(5%)	PAST COMARRICO CARACOLX1000GX6	1.00	6,150.00	0.00	6,150.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	2.00	5,183.00	0.00	10,366.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	5.00	5,414.58	0.00	27,072.89
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	3.00	6,150.00	0.00	18,449.99
(19%)	PILON PARA AJOS MEDIANO	1.00	9,000.01	0.00	9,000.01
(19%)	PLANCHA CLAS ANT ILKO 28X28 CM	1.00	45,374.52	0.00	45,374.52
(19%)	POCILLO GRANDE CORONA UND	2.00	11,900.00	0.00	23,800.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	1.00	9,200.00	0.00	9,200.00
(19%)	SARTEN ILKO ANTIADHERENTE 20CM COPP	1.00	26,000.00	0.00	26,000.00
(19%)	SHAMPOO. SAVITAL BIOTINA SABILA. 55	1.00	19,897.00	0.00	19,897.00
(19%)	TENEDOR IMUSA. 1UND	6.00	1,800.01	0.00	10,800.04
(19%)	TIESTO PARA AREPAS GDE	1.00	22,500.00	0.00	22,500.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,169.19	14,142.86	14,850.00
(19%)	JABON CORPO PROTEX HERBAL 3UNDX110G	3.00	11,533.71	8,823.53	31,500.00
(19%)	DETER BARRA. TOP TERRA BOSQUE TROPI	1.00	8,019.91	5,728.51	6,816.93
(E)	TOALLA HIGIE NOSOTRAS BUENAS NOCHES	1.00	21,935.65	19,742.08	19,742.08
(19%)	MARGARINA. CANOLA LIFE ESPARCIBLE.	1.00	14,593.35	9,810.66	11,674.69
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	14,495.80	34,500.00
(E)	PROTECTORES NOSOTRAS DIA 120UND+MUL	1.00	17,182.60	12,027.82	12,027.82
(E)	TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,479.34	8,950.00	8,950.00

Total 744,744.74

** Moneda Pesos **

BONO DIGITAL 7cc74d787cfc80 743,968.00
Efectivo 1,016.71

Tipo	Base	Imto
Exento	226,495.32	0.00
Iva (5%)	148,506.22	7,425.31
Iva (19%)	304,468.79	57,849.06
Totales	679,470.33	65,274.37
Total		744,744.74

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABLILITADA 18764042821231
Desde: 14-01-2023 Hasta: 14-01-2025
Desde: 397000 Hasta: 1000000
Prefijo : 31
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 27-10-2023 18:03:58
Caja: 031 Factura de Venta: 427397
Cajero: VIVIAN MAYELY PARADA ESPINEL

Cliente: LARRY ALBERTO AGUAS POLO
Id: CC88223087
Dir: patios km 8

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	2.00	20,823.52	0.00	41,647.05
(E)	AHUYAMIN P/KG			
	0.76	2,049.56	0.00	1,547.42
(E)	AJO PERUANO P/KG			
	0.37	13,845.96	0.00	5,123.01
(E)	APIO ARRACACHA P/KG			
	0.50	8,183.08	0.00	4,091.54
(E)	ARROZ SONORA BLANCO 10KG			
	1.00	45,079.71	0.00	45,079.71
(19%)	ATUN CATALINA LOMITO AGUA 170GR			
	3.00	5,696.98	0.00	17,090.95
(5%)	AVENA QUESADA HOJUELAS 550GR			
	1.00	5,250.00	0.00	5,250.00
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	1.00	3,781.58	0.00	3,781.58
(E)	BOFE RES ENTERO P/KG			
	1.91	9,100.00	0.00	17,335.50
(E)	BROCOLI P/KG			
	0.75	9,759.33	0.00	7,319.50
(E)	CALLO RES ENTERO P/KG			
	0.74	18,000.00	0.00	13,320.00
(E)	CARNE RES CHATA P/KG			
	1.01	33,000.00	0.00	33,330.00
(E)	CARNE RES PALETA P/KG			
	1.25	23,000.00	0.00	28,750.00
(E)	CEBOLLA CABEZA BLANCA P/KG			
	2.92	2,935.62	0.00	8,557.33
(19%)	CHORIZO RICA RES 1KG			
	1.00	26,500.00	0.00	26,500.00
(E)	CILANTRO P/KG			
	0.29	14,300.00	0.00	4,147.00
(E)	CIMARRON P/KG			
	0.22	12,900.00	0.00	2,773.50
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC			
	1.00	14,999.00	0.00	14,999.00
(19%)	DETER POLVO. DETER K TODO TERRENO F			
	1.00	21,500.00	0.00	21,500.00
(19%)	ESPONJA INOXIDABLE FIBREX X 2			
	1.00	3,400.00	0.00	3,400.00
(19%)	ESPONJAS. FIBREX MALLA MULTIUSOS. 2			
	1.00	2,550.00	0.00	2,550.00
(E)	FRIJOL CABEZA NEGRA X 454gr			
	1.00	4,600.00	0.00	4,600.00
(E)	GRANO MARITZAN LENTEJA 454GR			
	2.00	3,700.00	0.00	7,400.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
	2.00	4,750.00	0.00	9,500.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR			
	2.00	2,350.00	0.00	4,700.00
(E)	HABICHUELA P/KG			
	0.53	6,998.18	0.00	3,674.05
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
	3.00	3,451.46	0.00	10,354.37
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	1.00	4,242.66	0.00	4,242.66
(E)	HIGADO RES ENTERO P/KG			
	1.01	16,450.00	0.00	16,614.50
(E)	HUEVOS AVISIN A AMARRADA 30UND			
	1.00	16,450.00	0.00	16,450.00
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	1.00	14,850.00	0.00	14,850.00
(19%)	JAB CRISTALINO MANZANA 125X2X3			
	1.00	9,550.00	0.00	9,550.00
(19%)	JABON CORP. CRISTALINO AVENA 125GRS			
	1.00	9,550.00	0.00	9,550.00
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K			
	0.98	20,900.01	0.00	20,377.51
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	2.00	2,471.50	0.00	4,943.00
(E)	LENGUA RES IMPORTADA P/KG			
	1.15	32,500.00	0.00	37,212.50
(E)	LIMON MANDARINO P/KG			
	1.24	4,422.44	0.00	5,461.71
(E)	LOMO CERDO IMPORTADO P/KG			
	1.03	25,000.00	0.00	25,750.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460			
	1.00	3,150.00	0.00	3,150.00
(19%)	MAQUINA AFEI GILLETTE ULTRAGRIP 1UN			
	2.00	2,990.01	0.00	5,980.01
(19%)	MARGARINA GUSTOSITA MENOS GRASA 450			
	1.00	6,936.08	0.00	6,936.08
(E)	NARANJA P/KG			
	1.23	2,245.75	0.00	2,751.04
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	1.00	11,000.00	0.00	11,000.00
(E)	PAPA CRIOLLA P/KG			
	1.09	5,094.78	0.00	5,553.31
(5%)	PASTA COMARRICO MACARRON CORTO 454G			
	1.00	3,100.00	0.00	3,100.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,577.83	0.00	13,733.50
(5%)	PASTAS. COMARRICO CARACOL. 454GRS			
	1.00	3,100.00	0.00	3,100.00
(5%)	PASTAS. COMARRICO MACARRON GRUESO.			
	2.00	1,900.00	0.00	3,799.99
(5%)	PASTAS. DIANA FIDEO. 500GRS			
	1.00	3,700.00	0.00	3,700.00
(19%)	PH SEÑORIAL TRIPLE HOJA 12UND			
	1.00	16,232.06	0.00	16,232.06
(E)	PLATANO PAREJO P/KG			
	1.11	3,271.79	0.00	3,631.69
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
	1.09	27,400.00	0.00	29,866.00
(E)	REMOLACHA P/KG			
	0.85	3,019.48	0.00	2,551.46
(E)	REPOLLO P/KG			
	0.75	4,579.64	0.00	3,411.83
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(19%)	SARDINA CATALINA SALSA TOMATE 425GR			
	2.00	7,125.40	0.00	14,250.80
(19%)	SHAMPOO H&S LIMPIEZA RENOVA 375ML			
	1.00	19,724.58	0.00	19,724.58
(E)	TOMATE P/KG			
	2.96	6,402.84	0.00	18,952.41
(19%)	TRAPERO #500 MEMBRETE JG BLANCO			
	1.00	6,200.00	0.00	6,200.00
(E)	YUCA SEGUNDA P/KG			
	1.59	2,997.46	0.00	4,765.96
(E)	ZANAHORIA P/KG			
	0.99	2,780.55	0.00	2,738.84
(E)	PAPAYA P/KG			
	2.43	1,789.97	1,400.00	3,395.00
(E)	CEBOLLA JUNCA LIMPIA P/KG			
	1.46	3,860.01	3,200.00	4,656.00
(E)	PAPA PASTUSA P/KG			
	9.97	3,171.57	2,500.00	24,925.00
(E)	PLATANO VERDE P/KG			
	3.90	3,782.37	3,000.00	11,700.00
(19%)	DETER BARRA. TOP TERRA BOSQUE TROPI			
	1.00	8,019.91	5,728.51	6,816.93
(5%)	CAFE LUKAFE INTENSO FUERTE 500GR			
	1.00	18,400.00	14,895.24	15,640.00

Total	767,885.88

** Moneda Pesos **

BONO DIGITAL	83939199b13593	743,968.00
Efectivo		50,000.00

Tipo	Base	Imto
Exento	452,935.80	0.00
Iva (5%)	77,810.56	3,890.53
Iva (19%)	196,007.53	37,241.42
Totales	726,753.89	41,131.95
Total		767,885.88

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABLILITADA 18764042821231
Desde: 14-01-2023 Hasta: 14-01-2025
Desde: 397000 Hasta: 1000000
Prefijo : 31
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 12-11-2023 12:10:12
Caja: 031 Factura de Venta: 429501
Cajero: JONATHAN BARRERA

Cliente: MARCELA VAZQUEZ
Id: CC63505959
Dir: LOS PATIOS

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	ACEITE DORADO VEGETAL SOYA 900ML			
5.00	7,400.00	0.00	37,000.02	
(E)	ARROZ ZULIA BLANCO 2.5KG			
1.00	11,819.16	0.00	11,819.16	
(E)	ARROZ ZULIA BLANCO 5KG			
2.00	23,065.62	0.00	46,131.24	
(19%)	ATUN ENLATADO. ALAMAR ENSALADA CON			
4.00	5,500.00	0.00	22,000.01	
(5%)	AZUCAR ANGUIE BLANCA 900GR			
1.00	3,967.76	0.00	3,967.76	
(5%)	AZUCAR INCAUCA MORENA 2.5KG			
1.00	12,077.92	0.00	12,077.92	
(19%)	BICARBONATO EL REY 500GR			
2.00	6,800.01	0.00	13,600.01	
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR			
1.00	16,450.71	0.00	16,450.71	
(E)	CARNE RES CHATA P/KG			
0.92	33,000.00	0.00	30,195.00	
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4			
1.00	20,500.00	0.00	20,500.00	
(E)	CHULETA CERDO POBLADO P/KG			
1.08	25,000.00	0.00	26,875.00	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION X			
1.00	32,200.00	0.00	32,200.00	
(19%)	CREMA DENTAL ORALB CON BICARBONATO			
2.00	4,850.00	0.00	9,700.00	
(19%)	DETERGENTE POLVO FAB ULTRA MANCHAS			
1.00	32,551.02	0.00	32,551.02	
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
5.00	3,408.17	0.00	17,040.87	
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
1.00	4,071.82	0.00	4,071.82	
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50			
1.00	2,321.09	0.00	2,321.09	
(E)	HUEVOS AVISIN A AMARRADA 30UND			
2.00	16,150.00	0.00	32,300.00	
(E)	HUEVOS KIKES A 30UND			
1.00	19,100.00	0.00	19,100.00	
(19%)	JABON PROTEX AVENA 6UNDX110GR			
1.00	27,999.00	0.00	27,999.00	
(E)	LOMO CERDO IMPORTADO P/KG			
1.08	25,000.00	0.00	27,000.00	
(19%)	MARGARINA. PREMIER CON SAL. 500GRS			
1.00	11,575.65	0.00	11,575.65	
(19%)	MAYONESA BARY 1KG			
1.00	13,700.01	0.00	13,700.01	
(E)	PANELA LA MOLIENDA 500GR			
1.00	2,250.00	0.00	2,250.00	
(E)	PANELA LA MOLIENDA SUPER 830GR			
2.00	3,950.00	0.00	7,900.00	
(5%)	PASTA COMARRICO FIDEO 454GR			
1.00	3,100.00	0.00	3,100.00	
(5%)	PASTA COMARRICO MACARRON CORTO 454G			
1.00	3,100.00	0.00	3,100.00	
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
1.00	5,414.58	0.00	5,414.58	
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
1.00	4,577.83	0.00	4,577.83	
(E)	PECHUGA POLLO MC POLLO REFRIGERADA			
1.83	14,700.00	0.00	26,901.00	
(E)	PERNIL MAC POLLO REFRIGERADO P/KG			
2.07	7,800.00	0.00	16,107.00	
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1			
1.00	11,990.00	0.00	11,990.00	
(E)	PROTEC DIA. NOSOTRAS MULTI ESTILO.			
1.00	1,790.03	0.00	1,790.03	
(E)	SAL REFISAL ALTA PUREZA 1KG			
3.00	2,300.00	0.00	6,900.00	
(19%)	SALSA TOMATE. DOÑA PEPA . 500GRS			
1.00	4,750.00	0.00	4,750.00	
(19%)	SALSA TOMATE. DOÑA PEPA CLASICA. 1			
1.00	8,200.00	0.00	8,200.00	
(19%)	SHAMPOO SAVITAL ANTICASPA 2UNDX550M			
1.00	32,734.71	0.00	32,734.71	
(19%)	SHAMPOO SAVITAL MULTIVITAMINAS 510			
2.00	33,886.74	0.00	67,773.48	
(E)	TOA SANI. KOTEX NORMAL. X30			
1.00	14,899.50	0.00	14,899.50	
(19%)	TRATAMIENTO NUTRIBELA CELULAS MADR			
1.00	24,326.65	0.00	24,326.65	
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
1.00	15,341.74	13,323.81	13,990.00	
(19%)	SUAVIZANTE AROMATEL FLORAL BOT PG 3			
1.00	24,234.11	16,722.69	19,900.00	

Total 746,781.07

** Moneda Pesos **

BONO DIGITAL 600008307b6f1b 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	270,167.93	0.00
Iva (5%)	82,011.97	4,100.60
Iva (19%)	328,151.72	62,348.82

Totales	680,331.62	66,449.42
Total		746,781.07

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABLILITADA 18764042821231
Desde: 14-01-2023 Hasta: 14-01-2025
Desde: 397000 Hasta: 1000000
Prefijo : 31
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900.603.041-5 PRADOS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 17:06:04
Caja: 078 Factura de Venta: 441804
Cajero: CRISTIAN TORRES BECERRA

Cliente: NICOLAS VILLABONA
Id: CC1015456626
Dir: CALLE 6 #11-21 URBANIZACION SAN MAR

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLEOCALI VEGETAL 3LT	1.00	37,407.72	0.00	37,407.72
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	5,716.01	0.00	5,716.01
(E)	AHUYAMIN P/KG	1.74	2,141.34	0.00	3,715.23
(E)	AJI DULCE P/KG	0.44	20,473.38	0.00	9,008.29
(E)	AJO PERUANO P/KG	0.62	14,533.73	0.00	8,938.24
(E)	ALAS POLLO MAC POLLO P/KG	1.06	10,800.00	0.00	11,394.00
(E)	APIO ESPAÑA P/KG	1.53	2,440.71	0.00	3,722.08
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	44,265.41	0.00	44,265.41
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	1.00	13,952.62	0.00	13,952.62
(E)	ARROZ GRANOS EL SOL PARTIDO 500GR	1.00	2,100.00	0.00	2,100.00
(E)	ARVEJA DIANA VERDE 500GR	2.00	2,593.50	0.00	5,187.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.46	0.00	8,999.46
(5%)	AZUCAR ANGUIE BLANCA 900GR	1.00	3,827.83	0.00	3,827.83
(5%)	AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,266.89	0.00	12,266.89
(E)	BROCOLI P/KG	0.49	10,010.80	0.00	4,855.24
(E)	CARNE RES CHATA P/KG	1.64	35,000.00	0.00	57,400.00
(E)	CARNE RES PALETA P/KG	0.98	23,000.00	0.00	22,540.00
(E)	CARNE RES REDONDA P/KG	1.01	25,500.00	0.00	25,627.50
(E)	CEBOLLA JUNCA MALLA UND	4.00	3,076.92	0.00	12,307.68
(E)	CHOCHECO P/KG	0.56	1,641.79	0.00	919.40
(E)	CHUNCHULLO RESP/KG	2.02	9,000.00	0.00	18,180.00
(E)	COLIFLOR P/KG	0.31	8,729.91	0.00	2,706.27
(E)	FRESA ESTUCHE PLUS UND	1.00	5,900.00	0.00	5,900.00
(E)	GRANADILLA BANDEJA 4UND	1.00	6,423.86	0.00	6,423.86
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,750.00	0.00	13,500.00
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,550.00	0.00	3,550.00
(E)	GRANOS. SAN PEDRO GARBANZO. 250GRS	2.00	2,850.00	0.00	5,700.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,262.48	0.00	4,262.48
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,083.48	0.00	4,083.48
(E)	HIGADO RES ENTERO P/KG	1.01	16,450.00	0.00	16,532.25
(E)	HUESO RES COSTILLA P/KG	1.91	17,900.00	0.00	34,189.00
(E)	LECHE COLANTA ENTERA SIXP 6UNDX1000	1.00	25,700.00	0.00	25,700.00
(E)	LENGUA RES IMPORTADA P/KG	1.05	32,500.00	0.00	34,125.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	2.00	5,250.00	0.00	10,500.00
(19%)	MARGARINA LA FINA MESA CON SAL DUOP	1.00	21,800.00	0.00	21,800.00
(19%)	MARGARINA. PRACTIS CON SAL. 200GRS	1.00	4,794.13	0.00	4,794.13
(19%)	MAYONESA DEL HUERTO 1KG	1.00	13,900.79	0.00	13,900.79
(E)	MOLLEJA POLLO MAC POLLO 500GR	2.00	6,750.00	0.00	13,500.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR	2.00	2,300.00	0.00	4,600.00
(E)	PAPA CRIOLLA P/KG	0.83	5,015.32	0.00	4,162.72
(E)	PAPA LAVADA MALLA	2.00	2,577.95	0.00	5,155.90
(E)	PATA RES P/UND	1.00	9,100.00	0.00	9,100.00
(E)	PIMENTON P/KG	0.23	9,054.61	0.00	2,037.29
(E)	PLATANO VERDE P/KG	1.71	4,157.21	0.00	7,108.83
(19%)	PROTEINA VEGETAL. NOE CARVE SOYA. 1	1.00	5,099.99	0.00	5,099.99
(E)	QUESO COLANTA CREMA UNTAR 400GR	2.00	10,300.00	0.00	20,600.00
(E)	QUESO VILLANUEVA TAJADO PKG	1.00	26,250.00	0.00	26,118.75
(E)	SAL REFISAL 3KG	1.00	6,500.00	0.00	6,500.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.00	0.00	1,200.00
(19%)	SALSA TOMATE. DEL HUERTO. 1KG	1.00	12,091.51	0.00	12,091.51
(E)	VERDURAS MIXTAS BANDEJA UND	5.00	3,142.86	0.00	15,714.30
(19%)	YOGURT LA MEJOR FRESA BOLSA 1LT	1.00	5,500.00	0.00	5,500.00
(19%)	YOGURT LA MEJOR MELOCOTON BOLSA 1LT	1.00	5,500.00	0.00	5,500.00
(19%)	YOGURT LA MEJOR MORA BOLSA 1LT	1.00	5,500.00	0.00	5,500.00
(E)	ZANAHORIA P/KG	1.71	2,782.52	0.00	4,744.20
(5%)	HARINA PAN MAIZ BLANCO 1KG	2.00	3,935.99	3,704.76	7,780.00
(E)	PAPAYA P/KG	1.39	1,762.55	1,600.00	2,224.00
(E)	CEBOLLA CABEZA BLANCA P/KG	2.45	2,935.62	2,600.00	6,370.00
(E)	BANANO P/KG	2.59	3,505.55	3,000.00	7,770.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	5.60	7,350.00	6,600.00	36,960.00
(E)	TOMATE P/KG	2.16	5,819.14	5,000.00	10,775.00

Total 746,110.35

** Moneda Pesos **

BONO DIGITAL 19a72090b2a446 743,968.00
Efectivo 50,200.00

Tipo	Base	Imto
Exento	587,580.05	0.00
Iva (5%)	39,257.26	1,962.86
Iva (19%)	98,579.97	18,730.19
Totales	725,417.28	20,693.05
Total		746,110.35

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITAD 18764032328888
Desde: 02-08-2022 Hasta: 02-01-2024
Desde: 305877 Hasta: 482125
Prefijo 78
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 26-10-2023 17:02:24
Caja: 030 Factura de Venta: 452617
Cajero: SEBASTIAN DIAZ

Cliente: DENNIS ASTRID
Id: CC60253955
Dir: AV 9N2-10

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E) ARROZ DIANA 3KG	1.00	14,245.48	0.00	14,245.48
(5%) AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,322.02	0.00	12,322.02
(5%) AVENA QUAKER HOJUELAS EXTRA 1100 GR	2.00	10,573.19	0.00	21,146.37
(19%) BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(5%) CHOCOLATE DON SABROSO BARRA 500GR	1.00	5,746.92	0.00	5,746.92
(19%) CHOCOLATE NUTELLA UNTAR AVELLANA CA	1.00	25,200.00	0.00	25,200.00
(19%) GALLETA NESTLE SALTINA ORIGINAL 5TA	2.00	8,998.99	0.00	17,997.99
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,242.66	0.00	8,485.32
(5%) HARINA. PAN INTEGRAL. 1000GRS	1.00	4,684.90	0.00	4,684.90
(E) HUEVOS SAN PIO GRANJEROS ROJOS AA 3	2.00	19,500.00	0.00	39,000.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,980.37	0.00	49,960.74
(E) MOLDE EMPANADA UND	1.00	6,900.00	0.00	6,900.00
(5%) PASTAS DORIA SPAGHETTI 800GRS	1.00	4,999.00	0.00	4,999.00
(5%) SALCHICHON POLLO FK 450 + 150 GRATI	1.00	6,600.00	0.00	6,600.00
(5%) SALCHICHON RICA 850GR	1.00	9,750.00	0.00	9,750.00
(19%) TABLA COCINA PLASTICA MEDIANA. 1UND	1.00	12,650.00	0.00	12,650.00
(E) YOGURT SAN NICOLAS FRESA 1.8LT	1.00	15,000.00	0.00	15,000.00
(5%) HARINA. CAMPESINA MAIZ BLANCO. 1000	2.00	2,866.82	2,714.29	5,700.01
(E) TOSTADAS. BARICHARA AJO. 90GRS	1.00	2,900.00	2,320.00	2,320.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG	2.00	8,418.07	7,690.00	15,380.00
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	14,495.80	34,500.00
(5%) CAFE NESCAFE INSTANTANEO TRADICION	2.00	23,100.00	15,714.29	33,000.01

Total 346,068.60

** Moneda Pesos **

BONO DIGITAL 80b0925d62e2a4 346,248.60

Tipo	Base	Imto
Exento	142,806.22	0.00
Iva (5%)	107,080.52	5,354.02
Iva (19%)	76,325.91	14,501.92
Totales	326,212.65	19,855.95
Total		346,068.60

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764042821168
Desde:14-01-2023 Hasta: 14-01-2025
Desde: 416000 Hasta: 1000000
Prefijo: 30
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 07-11-2023 18:33:14
Caja: 030 Factura de Venta: 454262
Cajero: RODRIGUEZ COLMENARES ROSA ESPERANZA

Cliente: MARIA RODRIGUEZ
Id: CC1093753041
Dir: los patios

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	2.00	7,400.00	0.00	14,800.01
(19%)	ACEITE OLIVERDE 900ML	1.00	7,999.00	0.00	7,999.00
(19%)	ACEITE POBLADO SOYA 900ML	1.00	8,150.00	0.00	8,150.00
(19%)	ACON. SAVITAL ACEITE ARGAN SABILA.	1.00	19,053.98	0.00	19,053.98
(E)	AREPA DON MAIZ AQUENA EXTRADELG 15U	1.00	13,500.00	0.00	13,500.00
(E)	ARROZ ZULIA BLANCO 1KG.	6.00	4,305.00	0.00	25,830.00
(19%)	ATUN ENLATADO. ALAMAR LOMO EN ACEIT	3.00	6,999.00	0.00	20,996.99
(5%)	AVENA DE LA ABUELA HOJUELAS 500GR	1.00	4,850.00	0.00	4,850.00
(5%)	AZUCAR EL PALACIO BLANCA 1KG	3.00	5,300.00	0.00	15,900.00
(5%)	AZUCAR EL PALACIO BLANCA 900GR	4.00	4,300.00	0.00	17,200.01
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 600G	1.00	17,500.00	0.00	17,500.00
(19%)	BOLSA BLANCA 20KG	9.00	159.95	0.00	1,439.53
(19%)	CAFE INST COLCAFE CAPPUCCINO VAINI	1.00	8,699.99	0.00	8,699.99
(19%)	CEP DENT. COLGATE PRO CUIDADO. 4UND	1.00	31,300.00	0.00	31,300.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,657.14	0.00	9,657.14
(5%)	COLCAFE GRANULADO X300GX12	2.00	29,018.50	0.00	58,037.01
(E)	CREMA DE LECHE ALQUERIA 400GR	1.00	9,800.00	0.00	9,800.00
(19%)	CREMA DENTAL ORALB CON BICARBONATO	1.00	9,672.14	0.00	9,672.14
(19%)	ENJUAGUE BUCAL LISTERINE COOL MINT	1.00	22,200.00	0.00	22,200.00
(E)	FRESA BANDEJA UND	1.00	5,300.00	0.00	5,300.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	4,700.00	0.00	4,700.00
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR	1.00	4,858.81	0.00	4,858.81
(E)	GRANOLA. NUTRI INTEGRALES LIGHT. 25	1.00	6,600.00	0.00	6,600.00
(E)	GRANOS. SAN PEDRO GARBANZO. 250GRS	2.00	2,850.00	0.00	5,700.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	2.00	2,100.00	0.00	4,200.00
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	4.00	4,623.11	0.00	18,492.43
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,242.66	0.00	8,485.32
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	4.00	4,212.22	0.00	16,848.89
(E)	HUEVOS HUFESA AA AMARRE 30UND	2.00	18,500.00	0.00	37,000.00
(19%)	JABON PROTEX VITAMINA E 3UNDX110GR	1.00	13,750.00	0.00	13,750.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,980.37	0.00	24,980.37
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT	1.00	27,400.00	0.00	27,400.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	1.00	5,250.00	0.00	5,250.00
(5%)	MORTADELA RICA 450GR	2.00	8,400.00	0.00	16,800.00
(E)	PANELA EL TRAPICHE 760GR	4.00	4,100.00	0.00	16,400.00
(5%)	PASTA COMARRICO FIDEO 454GR	1.00	3,100.00	0.00	3,100.00
(5%)	PASTA COMARRICO SPAGHETTI 454GR	4.00	3,100.00	0.00	12,400.00
(5%)	PASTAS. LA MILANESA CABELLO. 500GRS	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA MILANESA FIDEO. 500GRS	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA MILANESA MACARRON. 500GR	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA SICILIANA LASAGNA. 250GR	1.00	4,200.00	0.00	4,200.00
(E)	QUESO COLANTA CREMA UNTAR 400GR	1.00	10,300.00	0.00	10,300.00
(E)	QUESO LA FLORIDA DOBLE CREMA TAJADO	1.00	20,500.00	0.00	20,500.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SALCHI ENLA. VIENA ZENU. 159GRS X3	3.00	13,250.00	0.00	39,749.99
(19%)	SALCHI ENLA. ZENU VIENA. 150GRS	2.00	4,850.00	0.00	9,700.00
(19%)	SALCHICHA RANCHERA PREMIUM CERDO 48	1.00	24,100.00	0.00	24,100.00
(5%)	SALCHICHON ZENU CERVERONI 900GR	1.00	22,600.00	0.00	22,600.00
(19%)	SARDINA VAN CAMPS SALSA TOMATE 425G	1.00	11,188.18	0.00	11,188.18
(19%)	SHAMPOO. SAVITAL ACEITE ARGAN SABI	1.00	20,125.23	0.00	20,125.23
(19%)	RAMA MARGARINA .SAL 1KG	1.00	26,200.00	17,613.45	20,960.01

Total 750,275.03

** Moneda Pesos **

BONO DIGITAL a0e0e072f14d32 743,968.00
T. DEBITO 671852 6,847.03

Tipo	Base	Imto
Exento	229,219.18	0.00
Iva (5%)	209,210.29	10,460.51
Iva (19%)	253,264.74	48,120.29
Totales	691,694.21	58,580.80
Total		750,275.03

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764042821168
Desde:14-01-2023 Hasta: 14-01-2025
Desde: 416000 Hasta: 1000000
Prefijo: 30
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900.603.041-5 PRADOS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 11:50:56
Caja: 079 Factura de Venta: 469282
Cajero: RUT LONDONO

Cliente: SANDRI CORREA
Id: CC1005260360
Dir: CIUDAD RODEO TORRE D APTO 400

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 2LT	1.00	17,296.92	0.00	17,296.92
(19%) ACONDICIONADOR KONZIL ULTRA REPARAC	1.00	18,800.00	0.00	18,800.00
(E) ALAS POLLO MAC POLLO P/KG	1.02	10,800.00	0.00	10,962.00
(E) ARROZ ZULIA BLANCO 5KG	1.00	23,102.38	0.00	23,102.38
(5%) AVENA QUAKER HOJUELAS 400GR	1.00	5,122.92	0.00	5,122.92
(5%) AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,266.89	0.00	12,266.89
(E) BANANO P/KG	1.05	3,508.15	0.00	3,666.02
(19%) BLANQUEADOR BLANCOX FLORAL VITAL 2L	1.00	7,599.99	0.00	7,599.99
(19%) BOLSA BLANCA 20KG	5.00	159.95	0.00	799.74
(E) CACHAMA PESCADO P/KG	0.81	16,100.00	0.00	12,960.50
(5%) CAFE COLCAFE INSTANTANEO CLASICO 42	1.00	6,700.00	0.00	6,700.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.00	2,935.62	0.00	2,920.94
(19%) CEP DENT. COLGATE PREMIER CLEAN MED	1.00	3,100.00	0.00	3,100.00
(19%) CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,989.49	0.00	17,989.49
(E) CIMARRON 100GR	1.00	2,200.00	0.00	2,200.00
(E) CIRUELA BANDEJA UND	1.00	3,250.00	0.00	3,250.00
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	15,950.00	0.00	15,950.00
(19%) CREMA DENT TRIPLE ACCION EXTRA BLA	1.00	13,400.00	0.00	13,400.00
(19%) DETERGENTE AK1 PODER DE LA BARRA 3K	1.00	21,786.94	0.00	21,786.94
(E) ESPINACAS 200 GR	1.00	3,850.00	0.00	3,850.00
	1.00	2,980.11	0.00	2,980.11
(E) FRESA ESTUCHE PLUS UND	1.00	5,600.00	0.00	5,600.00
(E) GRANO EL SOL CARAOTA 500GR	1.00	3,850.00	0.00	3,850.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,262.48	0.00	4,262.48
(E) HIGADO RES ENTERO P/KG	1.04	16,450.00	0.00	17,025.75
(E) HUESO RES COSTILLA P/KG	0.84	17,900.00	0.00	14,946.50
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,700.49	0.00	2,700.49
(E) LECHE ALQUERIA SUPERMEGALITRO 1.3LT	1.00	7,100.00	0.00	7,100.00
(E) LOMO CERDO IMPORTADO P/KG	1.05	25,000.00	0.00	26,250.00
(E) LULO P/KG	0.92	8,047.48	0.00	7,403.68
(E) MANDARINA P/KG	0.78	4,118.11	0.00	3,212.13
(E) MANGO TOMMY P/KG	0.88	13,332.76	0.00	11,666.17
(E) MARACUYA P/KG	1.01	7,910.45	0.00	7,950.00
(19%) MARGARINA. PREMIER CON SAL. 500GRS	1.00	11,575.65	0.00	11,575.65
(19%) MAYONESA. DOÃ‘A PEPA GOURMET. 450GR	1.00	8,550.00	0.00	8,550.00
(E) MELON P/KG	1.26	3,720.88	0.00	4,669.70
(E) MOLLEJAS PIMPOLLO BANDEJA CONG 500G	2.00	6,300.00	0.00	12,600.00
(E) MORA P/KG	0.50	5,356.35	0.00	2,651.39
(E) NARANJA P/KG	0.96	2,346.30	0.00	2,252.45
(E) PAN DE SAL BLANCO. GUADALUPE. RENDI	1.00	5,400.00	0.00	5,400.00
(19%) PANALES. WINNY 3G. 50UNDS	1.00	50,985.25	0.00	50,985.25
(E) PANELA AROMA TRONQUITOS 900GR	1.00	9,100.00	0.00	9,100.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	1.00	5,500.00	0.00	5,500.00
(19%) PANITOS PEQUEÃ‘IN ORIGINAL ALMENDR	1.00	10,041.39	0.00	10,041.39
(E) PAPA CRIOLLA P/KG	0.81	5,122.26	0.00	4,123.42
(E) PAPAYA P/KG	1.58	2,057.87	0.00	3,241.15
(19%) PAPEL HIG FAMILIA ACOLCHAMAX MEGARO	1.00	10,100.32	0.00	10,100.32
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,606.84	0.00	4,606.84
(5%) PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	4,995.95	0.00	4,995.95
(E) PATAS POLLO MAC POLLO UND	2.00	3,750.00	0.00	7,500.00
(E) PATILLA BABY P/KG	0.74	3,436.46	0.00	2,542.98
(E) PIMENTON P/KG	0.56	8,638.10	0.00	4,794.15
(E) PIÃ‘A GOLDEN P/KG	1.33	7,107.80	0.00	9,453.37
(E) PLATANO VERDE P/KG	1.24	4,002.60	0.00	4,943.21
(19%) SALSA TOMATE. DOÃ‘A PEPA. 400GRS	1.00	5,249.99	0.00	5,249.99
(19%) SHAMPOO KONZIL SEDA LIQUIDA 650 ML	1.00	24,850.00	0.00	24,850.00
(E) TOMATE P/KG	0.88	5,906.45	0.00	5,197.68
(E) ZANAHORIA P/KG	0.74	2,771.76	0.00	2,051.10
(5%) HARINA. CAMPESINA MAIZ BLANCO. 1000	1.00	3,283.00	2,714.29	2,850.00
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,736.71	5,873.95	6,990.00

Total 545,488.03

** Moneda Pesos **

BONO DIGITAL aa58aa092a2566 545,114.00
Efectivo 1,000.00

Tipo	Base	Imto
Exento	253,936.67	0.00
Iva (5%)	54,052.46	2,702.62
Iva (19%)	197,307.79	37,488.47
Totales	505,296.92	40,191.09
Total		545,488.03

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITAD 18764032328888
Desde:02-08-2022 Hasta: 02-01-2024
Desde: 330292 Hasta: 482125
Prefijo 79
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900.603.041-5 PRADOS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 09:25:36
Caja: 079 Factura de Venta: 469903
Cajero: RUT LONDONO

Cliente: LUIS ERNESTO BOTELLO APONTE
Id: CC74300418
Dir: PRADOS DEL ESTE

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIOSOYA CREMOSO 3LT	1.00	32,999.00	0.00	32,999.00
(E)	ALIMENTO LACTEO INDULECHE POLVO 900	1.00	21,764.58	0.00	21,764.58
(E)	ARROZ ZULIA BLANCO 3KG	1.00	12,752.76	0.00	12,752.76
(E)	ARVEJA VERDE X 500GR	1.00	2,850.00	0.00	2,850.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,385.87	0.00	12,385.87
(5%)	AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,266.89	0.00	12,266.89
(19%)	BLANQUEADOR BLANCOX FLORAL VITAL 2L	1.00	7,599.99	0.00	7,599.99
(19%)	BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(19%)	CASEROLA. ILKO 16CM ANTI A. 1UND	1.00	35,898.63	0.00	35,898.63
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,895.94	0.00	9,895.94
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	13,159.09	0.00	13,159.09
(19%)	CUCHILLO ILKO PLUS CHEF 20 CM	1.00	50,135.94	0.00	50,135.94
(19%)	CUCHILLO ILKO SET X 3 UND	1.00	16,657.41	0.00	16,657.41
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,320.78	0.00	8,320.78
(19%)	DETERGENTE FAB BARRA MULTIUSOS LIMO	2.00	2,511.40	0.00	5,022.80
(19%)	DETERGENTE POLVO ARIEL REG PROMO 15	1.00	14,944.12	0.00	14,944.12
(19%)	ESPONJAS. SCOTCH BRITE MULTI ESPONJ	1.00	11,100.00	0.00	11,100.00
(19%)	ESPUMADERA ILKO NYLON BASIC	1.00	10,907.96	0.00	10,907.96
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,750.00	0.00	13,500.00
(E)	GRANOS. SAN PEDRO GARBANZO. 500GRS	2.00	5,500.00	0.00	11,000.00
(5%)	GRANOS. SAN PEDRO MAIZ PETO. 500GRS	2.00	2,450.00	0.00	4,899.99
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	2.00	4,100.00	0.00	8,200.00
(19%)	JABON JOHNSON BABY AVENA 3UNDX110GR	1.00	15,500.00	0.00	15,500.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	2.00	5,250.00	0.00	10,500.00
(19%)	MAYONESA. DOÑA PEPA GOURMET. 450GR	1.00	8,550.00	0.00	8,550.00
(E)	PANELA LA MOLIENDA 500GR	4.00	2,250.00	0.00	9,000.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	0.00	6,252.55
(5%)	PASTAS. COMARRICO TORNILLO. 250GRS	2.00	1,900.00	0.00	3,799.99
(5%)	PASTAS. LA MUÑECA CONCHA. 250GRS	2.00	2,242.32	0.00	4,484.63
(5%)	PASTAS. LA MUÑECA FIDEO. 500GRS	2.00	3,858.73	0.00	7,717.46
(19%)	PH SCOTT RINDEMAX 6 RLL	1.00	11,550.00	0.00	11,550.00
(E)	QUESO CIFUENTES CAMPESINO P/KG	0.14	21,250.00	0.00	2,975.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SALSA TOMATE. FRUCO. 600GRS	1.00	13,758.88	0.00	13,758.88
(19%)	SARTEN ILKO ANTIADHERENTE 20CM SILV	1.00	55,500.84	0.00	55,500.84
(19%)	TENEDOR ILKO SET X 3 UND	1.00	15,462.56	0.00	15,462.56
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,935.99	3,704.76	15,559.99
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,736.71	5,873.95	6,990.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,548.28	13,323.81	27,980.00
(19%)	SHAMPOO SAVITAL COLAGENO 510 ML	1.00	19,898.83	9,159.66	10,900.00

Total 545,203.60

** Moneda Pesos **

BONO DIGITAL	119507c6fabeed	545,114.00
Efectivo		149.58

Tipo	Base	Imto
Exento	94,842.34	0.00
Iva (5%)	100,231.73	5,011.59
Iva (19%)	290,015.06	55,102.85
Totales	485,089.13	60,114.44
Total		545,203.60

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITAD 18764032328888
Desde:02-08-2022 Hasta: 02-01-2024
Desde: 330292 Hasta: 482125
Prefijo 79
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT:900.603.041-5 PRADOS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 17-11-2023 20:31:48
Caja: 079 Factura de Venta: 474343
Cajero: RUT LONDONO

Cliente: ALEXANDER ASCANIO
Id: CC13177076
Dir: CALLE 12A 4-17 GARCIA HERREROS

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 5KG	1.00	23,102.38	0.00	23,102.38
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	2.00	6,100.00	0.00	12,200.00
(5%)	AZUCAR ANGUIE BLANCA 900GR	4.00	3,827.83	0.00	15,311.31
(E)	BANANO P/KG	2.58	4,000.06	0.00	10,300.16
(19%)	BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(5%)	CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(E)	CARNE RES LAGARTO P/KG	0.69	25,000.00	0.00	17,250.00
(E)	CARNE RES PALETA P/KG	1.00	23,000.00	0.00	22,885.00
(E)	CARNE RES REDONDA P/KG	1.05	25,500.00	0.00	26,775.00
(E)	CEBOLLA CABEZA ROJA P/KG	1.05	5,074.45	0.00	5,302.80
(19%)	CHORIZO D´NHOKVA TERNERA 400GR	1.00	13,549.99	0.00	13,549.99
(E)	CHULETA CERDO POBLADO P/KG	1.09	25,000.00	0.00	27,250.00
(E)	COSTILLA CERDO SAN LUIS P/KG	0.37	29,990.00	0.00	11,096.30
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	4,990.00	0.00	4,990.00
(19%)	DESODORANTE GILLETTE GEL COOL WAVE	1.00	30,500.00	0.00	30,500.00
(19%)	DETER BARRA. DERZA AS. 350GRS	2.00	3,035.18	0.00	6,070.36
(19%)	ENJUAGUE BUCAL LISTERINE CONTROL CA	1.00	16,935.24	0.00	16,935.24
(19%)	GALLETA NAVIDAD NOEL CHOCO COCO BOL	1.00	4,692.00	0.00	4,692.00
(E)	GRANOS. EL SOL FRIJOL BILLORRO. 250	2.00	2,600.00	0.00	5,200.00
(E)	HUEVOS AVISIN A AMARRADA 30UND	2.00	16,200.00	0.00	32,400.00
(19%)	JABON CORP PALMOLIVE GRANADA 3 UNDS	1.00	13,300.00	0.00	13,300.00
(19%)	JABON DERSA AZUL 320	2.00	3,821.02	0.00	7,642.04
(E)	LECHE FRESKADIA BOLSA 1.1 ML X 6 U	1.00	27,990.00	0.00	27,990.00
(E)	MANGO TOMMY P/KG	1.07	12,590.26	0.00	13,408.63
(E)	MANZANA GALA BANDEJA 4UND	1.00	5,446.94	0.00	5,446.94
(19%)	MAQUINA AFEITAR GILLETTE MACH3 AQUA	1.00	23,300.00	0.00	23,300.00
(E)	PAPA PASTUSA P/KG	3.47	3,364.97	0.00	11,676.45
(19%)	PAPEL HIG FAMILIA ACOLCHAMAX MEGARO	1.00	10,100.32	0.00	10,100.32
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,999.00	0.00	4,999.00
(E)	PECHUGA POLLO FILETE P/KG	1.55	20,950.00	0.00	32,367.75
(E)	PLATANO VERDE P/KG	2.62	4,831.33	0.00	12,658.09
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,188.04	0.00	1,188.04
(19%)	SALCHICHA RICA 500GR	1.00	12,600.01	0.00	12,600.01
(5%)	SALCHICHON ZENU CERVERONI 900GR	1.00	23,950.00	0.00	23,950.00
(19%)	TALCO MEXSANA PIES AEROSOL AVENA 26	1.00	21,500.00	0.00	21,500.00
(E)	YUCA P/KG	3.27	4,525.00	0.00	14,796.75
(E)	ZANAHORIA P/KG	0.58	2,498.54	0.00	1,436.66
(5%)	HARINA PAN MAIZ BLANCO 1KG	3.00	3,935.99	3,704.76	11,669.99
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,262.48	3,653.55	3,836.23

Total 545,257.28

** Moneda Pesos **

BONO DIGITAL 8d1f851db9079d 545,114.00
Efectivo 1,000.00

Tipo	Base	Imto
Exento	302,530.93	0.00
Iva (5%)	61,777.64	3,088.88
Iva (19%)	149,462.01	28,397.78

Totales 513,770.58 31,486.66
Total 545,257.28

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITAD 18764032328888
Desde:02-08-2022 Hasta: 02-01-2024
Desde: 330292 Hasta: 482125
Prefijo 79
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT900603041-5 AV 3 No 10-43 SAN LUIS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 30-10-2023 18:28:21
Caja: 020 Factura de Venta: 482590
Cajero: ANDREINA TOVAR MARTINEZ

Cliente: DANY JESÚS BERTY
Id: CC1090377903
Dir: aeropuerto

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K			
	1.00	44,999.57	0.00	44,999.57
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	8.00	3,825.76	0.00	30,606.07
(5%)	CAFE SELLO ROJO 1KG			
	1.00	35,600.00	0.00	35,600.00
(19%)	CALDO CUBO. RICOSTILLA COSTILLA. 24			
	1.00	11,137.31	0.00	11,137.31
(E)	CARNE RES PALETA P/KG			
	2.15	23,000.00	0.00	49,335.00
(E)	CARNE RES REDONDA P/KG			
	1.07	25,500.00	0.00	27,157.50
(19%)	CEREAL KELLOGGS CHOCORRAMO MEGAPAKE			
	1.00	6,100.00	0.00	6,100.00
(19%)	CHORIZO PONTEVEDRA COCTEL P/KG			
	1.03	19,400.00	0.00	19,885.00
(E)	CHULETA CERDO POBLADO P/KG			
	1.20	25,000.00	0.00	29,875.00
(19%)	COMPLEMENTO CEREBRIT TARRO 330GR+SO			
	1.00	19,076.85	0.00	19,076.85
(19%)	DESODO BALANCE CLINICAL CREMA INVIS			
	1.00	4,400.00	0.00	4,400.00
(E)	DOMICILIO COMPRAS MAYOR 50MIL DE 0			
	1.00	1.01	0.00	1.01
(19%)	GALLETAS. NOEL SALTIN INTEGRAL. 415			
	1.00	7,700.00	0.00	7,700.00
(19%)	GELATINA GELHADA POLVO SURTIDO 4UND			
	3.00	6,349.99	0.00	19,049.98
(E)	GRANO EL SOL FRIJOL SARAGOZA 250GR			
	6.00	2,700.00	0.00	16,200.00
(E)	GRANO EL SOL LENTEJA 250GR			
	5.00	2,300.00	0.00	11,500.00
(E)	GRANOS. EL SOL GARBANZO. 250GRS			
	11.00	2,450.00	0.00	26,950.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 250			
	6.00	1,650.00	0.00	9,900.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	10.00	3,930.89	0.00	39,308.85
(19%)	JABON PROTEX VITAMINA E 3UNDX110GR			
	1.00	13,990.00	0.00	13,990.00
(19%)	JAMON PONTEVEDRA PAVO P/KG			
	0.51	26,400.00	0.00	13,464.00
(E)	LECHE COND+ DULCE DE LECHE TETERO N			
	1.00	14,300.00	0.00	14,300.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR			
	1.00	21,600.00	0.00	21,600.00
(19%)	MAQ AFEITAR SCHICK XTREME3 NORMAL U			
	2.00	2,990.01	0.00	5,980.01
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE			
	2.00	2,749.99	0.00	5,499.99
(19%)	MARGARINA RAMA VASO 1KG PG800GRLLV1			
	1.00	21,400.00	0.00	21,400.00
(19%)	MAYONESA. LA CONSTANCIA. 600GRS			
	1.00	11,094.43	0.00	11,094.43
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	1.00	11,200.00	0.00	11,200.00
(19%)	PAPA SUPER RICAS POLLO 105GR			
	1.00	5,900.00	0.00	5,900.00
(5%)	PASTA LA MUÑECA CABELLO ANGEL 1000			
	1.00	6,877.82	0.00	6,877.82
(5%)	PASTA MONTICELLO FUSILLI 35 500GR			
	1.00	7,900.00	0.00	7,900.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,606.84	0.00	13,820.53
(E)	PECHUGA POLLO FILETE P/KG			
	0.84	20,950.00	0.00	17,493.25
(E)	QUESO CIFUENTES DOBLE CREMA P/KG			
	0.54	21,900.00	0.00	11,826.00
(E)	QUESO CIFUENTES PAISA P/KG			
	0.58	25,750.00	0.00	14,935.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	SALSA TARTARA LA CONSTANCIA X380GR			
	1.00	10,809.96	0.00	10,809.96
(19%)	SALSA TOMATE. DOÑA PEPA . 500GRS			
	1.00	4,700.00	0.00	4,700.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA			
	1.00	9,200.00	0.00	9,200.00
(19%)	SHAMPOO H&S LIMPIEZA RENOVADORA 700			
	1.00	45,600.00	0.00	45,600.00
(19%)	SHAMPOO VANART RIZOS 600ML			
	1.00	21,000.00	0.00	21,000.00
(19%)	SOPA INST. AJINOMEN CARNE. 80GRS			
	5.00	2,990.01	1,758.83	10,465.04
(E)	HUESO RES COSTILLA P/KG			
	1.00	17,900.00	15,500.00	15,500.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	2.00	14,700.00	9,235.29	21,979.99

Total 749,918.16

** Moneda Pesos **

BONO DIGITAL 96861a1f81277e 743,968.00
Efectivo 6,000.00

Tipo	Base	Imto
Exento	327,372.33	0.00
Iva (5%)	127,726.92	6,386.35
Iva (19%)	242,380.29	46,052.25
Totales	697,479.54	52,438.59
Total		749,918.16

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIONHABILITADA 18764031918723
Desde: 29-07-2022 Hasta: 29-07-2024
Desde: 405055 Hasta: 1000000
Prefijo 20
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT900603041-5 AV 3 No 10-43 SAN LUIS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 10:34:12
Caja: 020 Factura de Venta: 482798
Cajero: YADIRIS OSORIO PERALTA

Cliente: LUZ CUADROS
Id: CC27592070
Dir: SAN LUIS

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVETTO OLIVA EXTRA VIRGEN	1.00	33,250.00	0.00	33,250.00
(19%)	AROMATICA HINDU MANZANILLA MIEL JEN	1.00	8,550.00	0.00	8,550.00
(E)	ARROZ DIANA PREMIUM 4KG	1.00	24,126.29	0.00	24,126.29
(E)	ARROZ FLORHUILA 10KG	1.00	47,990.00	0.00	47,990.00
(19%)	BOLSA BLANCA 20KG	8.00	159.95	0.00	1,279.58
(19%)	CALDOS CUBITO UND VARIOS	1.00	500.00	0.00	500.00
(E)	CARNE RES CHATA P/KG	1.09	35,000.00	0.00	38,150.00
(E)	CARNE RES PALETA P/KG	3.20	23,000.00	0.00	73,600.00
(19%)	COLADOR ILKO ACERO INOX 20CM	1.00	23,415.93	0.00	23,415.93
(E)	COSTILLA CERDO ZENU BABY BACK P/KG	1.24	22,000.00	0.00	27,280.00
(19%)	CREMA DENTAL ORALB CON BICARBONATO	1.00	8,725.98	0.00	8,725.98
(19%)	CUCHILLO ILKO PLUS MULTIUSO 13CM	1.00	38,464.47	0.00	38,464.47
(19%)	DESODO LEDY SPEED STICK CLINIC WOME	1.00	15,500.00	0.00	15,500.00
(19%)	DETERGENTE ARIEL POLVO REVITACOLOR	1.00	18,116.88	0.00	18,116.88
(19%)	ENCENDEDOR UND	1.00	1,200.00	0.00	1,200.00
(19%)	JABON CORPORAL LEMON MARFIL 115GR	1.00	2,431.05	0.00	2,431.05
(19%)	JABON CORPORAL LEMON ROSADO 115GR	1.00	2,431.72	0.00	2,431.72
(19%)	JABON CORPORAL LEMON VERDE 115GR	1.00	2,432.04	0.00	2,432.04
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.68	20,990.01	0.00	14,168.25
(19%)	LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	4.00	3,046.84	0.00	12,187.36
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	4.00	5,250.00	0.00	21,000.00
(E)	LIMON CRIOLLO P/KG	0.25	5,372.59	0.00	1,343.15
(19%)	MAQUINA AFEI. GILLETTE PRESTO3. 1UN	1.00	4,750.00	0.00	4,750.00
(19%)	MARGARINA. CAMPI CON SAL. 1000GRS	1.00	24,199.99	0.00	24,199.99
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90	1.00	18,500.00	0.00	18,500.00
(E)	PAN BIMBO SUPER PERRO 405GR	1.00	7,800.00	0.00	7,800.00
(E)	PAN POBLADO TAJADO BLANCO 500GR	2.00	5,000.00	0.00	10,000.00
(5%)	PASTA DORIA SPAGHETTI 1KG	2.00	6,600.00	0.00	13,199.99
(5%)	PASTAS. DORIA MACARRON. 1000GRS	1.00	7,250.00	0.00	7,250.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	2.23	13,600.00	0.00	30,260.00
(E)	PEZUÑA CERDO P/KG	0.86	11,600.00	0.00	9,918.00
(E)	PULPA CERDO P/KG	2.12	19,980.00	0.00	42,257.70
(19%)	QUESO ALPINA HOLANDES 250GR	1.00	22,650.00	0.00	22,650.00
(E)	QUESO CIFUENTES PAISA P/KG	0.94	25,750.00	0.00	24,205.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALCHICHA RICA LLANERA 500GR	1.00	15,989.99	0.00	15,989.99
(19%)	SALSA TOMATE. BARY . 1000GRS	1.00	12,700.00	0.00	12,700.00
(19%)	SHAMPOO HYS CON OLD SPICE 375ML	1.00	24,995.00	0.00	24,995.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,930.89	3,704.76	19,449.99
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	16,500.00	15,550.00	15,550.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00

Total 743,408.36

** Moneda Pesos **

BONO DIGITAL 249f2ac816d9f0 743,888.36

Tipo	Base	Imto
Exento	378,080.14	0.00
Iva (5%)	37,999.98	1,900.00
Iva (19%)	273,469.12	51,959.12
Totales	689,549.24	53,859.12
Total		743,408.36

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIONHABILITADA 18764031918723
Desde: 29-07-2022 Hasta: 29-07-2024
Desde: 405055 Hasta: 1000000
Prefijo 20
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT900603041-5 AV 3 No 10-43 SAN LUIS
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 20:42:51
Caja: 020 Factura de Venta: 484237
Cajero: Deisy Paola Alfonso Tellez

Cliente: IRWIN JILLMAR GELVEZ MONCADA
Id: CC1090468385
Dir: SAN LUIS

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ DIANA 1KG	5.00	4,598.16	0.00	22,990.80
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	5.00	6,100.00	0.00	30,500.00
(19%)	ATUN SOBERANA LOMITO EN VEGETALES 1	3.00	6,483.70	0.00	19,451.11
(19%)	ATUN SOBERANA PREMIUM 140GRS	2.00	7,200.00	0.00	14,400.00
(19%)	ATUN VAN CAMPS LOMITOS ACEITE OLIVA	5.00	9,443.30	0.00	47,216.52
(5%)	AZUCAR INCAUCA MORENA 1 KG	5.00	4,823.82	0.00	24,119.08
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	5.00	8,600.00	0.00	43,000.02
(5%)	CAFE. GALAVIS EXTRA. 250GRS	5.00	8,800.00	0.00	43,999.99
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	5.00	10,123.73	0.00	50,618.66
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,700.00	0.00	6,700.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,236.34	0.00	16,945.36
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	5.00	4,013.96	0.00	20,069.81
(5%)	HARINA. DOÑAREPA DEL CAMPO MAIZ AM	4.00	4,747.09	0.00	18,988.37
(E)	HUEVOS KIKES PET AAA15UND	5.00	13,200.00	0.00	66,000.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	5.00	5,250.00	0.00	26,250.00
(E)	MELON P/KG	1.96	3,731.34	0.00	7,294.77
(E)	PANELA LA MOLIENDA SUPER 830GR	5.00	4,100.00	0.00	20,500.00
(5%)	PASTA LA MILANESA CONCHITA 500GR	5.00	3,700.00	0.00	18,500.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	5.00	4,606.84	0.00	23,034.22
(5%)	PASTAS. LA MILANESA CODO. 500GRS	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA MILANESA GUARGUERON. 500	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA MILANESA MACARRON. 500GR	3.00	3,700.00	0.00	11,100.00
(19%)	PESCADO ENLATADO. VAN CAMPS SALSA T	1.00	5,939.22	0.00	5,939.22
(E)	PIÑA GOLDEN P/KG	2.72	7,107.80	0.00	19,333.22
(E)	SAL REFISAL ALTA PUREZA 1KG	5.00	2,300.00	0.00	11,500.00
(19%)	SALCHI ENLA. RICA VIENA. 150GRS	5.00	3,700.00	0.00	18,499.98
(19%)	SALCHI ENLA. ZENU VIENA POLLO. 150G	3.00	4,990.00	0.00	14,970.01
(19%)	SALCHI ENLA. ZENU VIENA. 150GRS	2.00	4,500.00	0.00	8,999.99
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	4.00	9,200.00	0.00	36,799.99
(19%)	SARDINA TOM SOBERANA 155GRX50	4.00	4,400.00	0.00	17,600.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	5.00	3,552.57	3,550.00	17,750.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,930.89	3,704.76	15,559.99
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99

Total 744,011.10

** Moneda Pesos **

BONO DIGITAL 1c320d68b09f7f 743,968.00
Efectivo 43.10

Tipo	Base	Imto
Exento	198,318.79	0.00
Iva (5%)	279,367.14	13,968.35
Iva (19%)	212,064.55	40,292.26
Totales	689,750.48	54,260.61
Total		744,011.10

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIONHABILITADA 18764031918723
Desde: 29-07-2022 Hasta: 29-07-2024
Desde: 405055 Hasta: 1000000
Prefijo 20
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 26-10-2023 20:10:54
Caja: 028 Factura de Venta: 518143
Cajero: VIVIAN MAYELY PARADA ESPINEL

Cliente: ALVARO MONOGA
Id: CC77151836
Dir: PINAR DEL RIO

Factura de Venta

Cant.	%	Precio	Item	Promo	Total
(E)			ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG		
4.00		22,088.35		0.00	88,353.40
(E)			ARVEJA VERDE P/KG		
1.08		10,378.08		0.00	11,156.44
(5%)			AZUCAR ANGUIE BLANCA 2500GR		
1.00		12,171.63		0.00	12,171.63
(5%)			AZUCAR EL PALACIO BLANCA 2.5KG		
2.00		11,650.00		0.00	23,300.00
(19%)			BATERIAS. VARTA SUPER AA. 2UNDS		
1.00		2,600.00		0.00	2,600.00
(19%)			BOLSA BLANCA 20KG		
13.00		159.95		0.00	2,079.32
(E)			CARNE RES PALETA P/KG		
4.13		23,000.00		0.00	94,990.00
(E)			CARNE RES REDONDA P/KG		
4.09		24,500.00		0.00	100,205.00
(19%)			CEP DENT. COLGATE PREMIER CLEAN MED		
3.00		3,100.00		0.00	9,299.99
(19%)			CEPILLO NIÑO ECONOMICO SURTIDO		
1.00		2,800.00		0.00	2,800.00
(5%)			CHOCOLATE QUESADA BARRA CLAVOS CANE		
2.00		8,638.44		0.00	17,276.89
(19%)			CONDIMENTO CURCUMA EL REY PURO 25 G		
2.00		1,900.00		0.00	3,800.00
(19%)			CONDIMENTO. EL REY COLOREY. 55GRS		
2.00		1,250.00		0.00	2,500.00
(19%)			DETERGENTE AK1 POLVO MANZANA 3KG		
6.00		21,758.23		0.00	130,549.40
(19%)			GALLETAS. NOEL SALTIN INTEGRAL. 415		
1.00		7,550.00		0.00	7,550.00
(E)			GRANO DIANA LENTEJA 500GR		
6.00		3,979.50		0.00	23,877.00
(E)			GRANOS. MARITZA ARVEJA AMARILLA. 45		
1.00		2,600.00		0.00	2,600.00
(E)			GRANOS. MARITZA ARVEJA VERDE. 454GR		
2.00		2,350.00		0.00	4,700.00
(E)			HUESO RES COSTILLA P/KG		
1.19		16,900.00		0.00	20,026.50
(E)			HUEVOS HUFESA ROJO A 30UND		
3.00		16,300.00		0.00	48,900.00
(19%)			MECHAS TRAPERO. EL MEJOR 24. 1UND		
1.00		8,400.00		0.00	8,400.00
(E)			PANELA LA MOLIENDA JUMBO 2.4KG		
4.00		11,000.00		0.00	44,000.00
(5%)			PASTAS. PUGLIESE FIDEO. 1000GRS		
3.00		5,016.31		0.00	15,048.94
(E)			SAL REFISAL ALTA PUREZA 1KG		
3.00		2,300.00		0.00	6,900.00
(5%)			HARINA ANGUIE MAIZ PRECOCIDA 1KG		
1.00		3,050.00		2,752.38	2,890.00
(19%)			CREMA DENTAL ORALB CON BICARBONATO		
3.00		8,861.01		7,142.86	25,500.01
(19%)			GALLETA NOEL SALTIN TRADICIONAL 8TA		
2.00		9,075.02		6,630.25	15,780.00
(19%)			ACEITE DORADO VEGETAL DE SOYA 2000		
1.00		14,705.88		11,344.54	13,500.00
(5%)			CAFE GALAVIS EXTRA 500GR		
6.00		17,250.00		14,785.71	93,149.97
(5%)			PASTA LA MUÑECA SPAGHETTI 1KG		
3.00		6,252.55		4,168.37	13,130.37
(19%)			P.H ROSAL MAXIPACK TRIPLE HOJA 20 M		
2.00		16,551.92		10,915.97	25,980.01
(19%)			ACEITE DORADO VEGETAL DE SOYA 3000		
3.00		20,823.52		14,495.80	51,750.01
(E)			PROTECTORES NOSOTRAS DIA 120UND+MUL		
2.00		17,182.60		12,027.82	24,055.64

Total 948,820.52

** Moneda Pesos **

BONO DIGITAL 6fc4543d304caa 942,822.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	469,763.98	0.00
Iva (5%)	168,540.76	8,427.04
Iva (19%)	253,856.08	48,232.65
Totales	892,160.82	56,659.69
Total		948,820.52

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764042821096
Desde: 14-01-2023 Hasta: 14-01-2025
Desde: 481000 Hasta: 1000000
Prefijo: 28
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5
AV 10 7A 55 KILOMETRO 8
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020
TEL: 3188067236

Fecha: 11-11-2023 18:21:54
Caja: 028 Factura de Venta: 520664
Cajero: RODRIGUEZ COLMENARES ROSA ESPERANZA

Cliente: MARTINES ALVARO
Id: CC1193468797
Dir: cucuta norte de Santander colombia

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 5LT	2.00	37,999.00	0.00	75,997.99
(19%)	ACON. PANTENE PROV LISO EXTREMO. 40	1.00	22,400.00	0.00	22,400.00
(19%)	AMBIENTADOR. BON AIRE GEL FRESA. 1U	2.00	5,150.00	0.00	10,300.00
(E)	APIO ESPAÑA P/KG	0.54	2,266.95	0.00	1,212.82
(E)	ARROZ DIANA PREMIUM 10KG	2.00	60,119.83	0.00	120,239.66
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG	2.00	13,100.00	0.00	26,200.00
(5%)	CAFE INST. COLCAFE CLASICO SUAVE.	1.00	25,850.00	0.00	25,850.00
(E)	CARNE RES PALETA P/KG	1.47	23,000.00	0.00	33,810.00
(E)	CARNE RES REDONDA P/KG	2.29	24,500.00	0.00	56,105.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.99	2,917.43	0.00	2,888.26
(E)	CEBOLLA JUNCA MALLA UND	3.00	2,857.14	0.00	8,571.42
(19%)	CREMA DENTAL FLUOCARDENT MULTIAC FR	1.00	3,700.00	0.00	3,700.00
(19%)	CREMA YODORA PRE ESP 60GR 2UND	1.00	32,350.00	0.00	32,350.00
(19%)	DESENGRASANTE LIMPIA YA 1LT UND	2.00	5,259.12	0.00	10,518.24
(19%)	DETER POLVO. DETER K TODO TERRENO F	2.00	21,500.00	0.00	43,000.01
(19%)	ESCOBA. ETERNA VENECIA. 1UND	1.00	6,390.70	0.00	6,390.70
(19%)	ESPONJA ETERNA ESPIRAL ACERO 1UND	1.00	3,111.02	0.00	3,111.02
(19%)	ESPONJA ETERNA ESPIRAL ACERO 2UND	2.00	5,823.75	0.00	11,647.51
(19%)	ESPONJA SCOTH BRITE CURRY 4UND PG2L	2.00	6,349.99	0.00	12,699.99
(19%)	LAVAPLATOS AXION CREMA LIMON 850GR	2.00	15,850.00	0.00	31,700.01
(19%)	LAVAPLATOS CREMA. AXION LIMON 450GR	1.00	19,900.00	0.00	19,900.00
(19%)	LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	2.00	3,018.67	0.00	6,037.35
(19%)	LIMPIADOR MULTI 1A POLVO CITRUS 500	2.00	3,061.82	0.00	6,123.64
(E)	LOMO CERDO IMPORTADO P/KG	1.00	25,000.00	0.00	24,875.00
(E)	MAZORCA BANDEJA UND	2.00	2,100.00	0.00	4,200.00
(E)	PAPA PASTUSA P/KG	2.10	3,415.21	0.00	7,171.94
(E)	PERNIL MAC POLLO REFRIGERADO P/KG	2.88	7,800.00	0.00	22,425.00
(E)	PLATANO PAREJO P/KG	2.05	4,123.75	0.00	8,433.07
(E)	REPELENTE RAID PASTILLAS 24NCHS 24U	1.00	16,450.00	0.00	16,450.00
(E)	REPELENTE. RAID PASTILLAS 12NCHS. 1	1.00	10,600.00	0.00	10,600.00
(19%)	SHAMPOO. PANTENE PROV HID CAUT. 400	1.00	22,400.00	0.00	22,400.00
(E)	TOMATE P/KG	0.99	4,772.27	0.00	4,724.55
(19%)	TRAPERO FIBREX PABILO+PALO 1UND	1.00	18,950.00	0.00	18,950.00
(E)	YUCA SEGUNDA P/KG	0.91	2,824.41	0.00	2,556.09
(E)	ZANAHORIA P/KG	1.01	2,424.14	0.00	2,436.26
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	15,200.00	14,900.00	29,800.00

Total 745,775.53

** Moneda Pesos **

BONO DIGITAL 44c2e8469cf1bc 743,968.00
Efectivo 20,800.00

Tipo	Base	Imto
Exento	356,499.07	0.00
Iva (5%)	49,571.43	2,478.57
Iva (19%)	283,383.57	53,842.87
Totales	689,454.07	56,321.44
Total		745,775.53

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764042821096
Desde: 14-01-2023 Hasta: 14-01-2025
Desde: 481000 Hasta: 1000000
Prefijo: 28
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 10:43:20
Caja: 006 Factura de Venta: 580833
Cajero: ROCIO MARIN

Cliente: NERY RIVERA ORTEGA
Id: CC1094831050
Dir: CUCUTA NDS

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	6.00	6,900.00	0.00	41,400.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	12.00	3,551.94	0.00	42,623.28
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.47	0.00	8,999.47
(5%) AZUCAR RIOPAILA BLANCA 1 KG	12.00	4,388.69	0.00	52,664.22
(19%) BLANQUEADOR. CLOROX ORIGINAL. 3800M	1.00	8,856.88	0.00	8,856.88
(19%) BOLSA BLANCA 20KG	5.00	165.74	0.00	828.72
(5%) CAFE AROMA MOLIDO 500GR	2.00	17,200.00	0.00	34,400.00
(E) CARNE RES CHATA P/KG	0.10	33,000.00	0.00	3,300.00
(E) CARNE RES REDONDA P/KG	1.02	24,500.00	0.00	24,990.00
(19%) CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,989.49	0.00	17,989.49
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	3,895.61	0.00	3,895.61
(19%) CREMA DENTAL FORTIDENT TOTAL PROTEC	1.00	13,990.00	0.00	13,990.00
(19%) DESODO LEDY SPEED STICK CLINIC WOME	1.00	15,400.00	0.00	15,400.00
(19%) DESODO SPEED STICK CLINIC MEN PRACT	1.00	15,600.00	0.00	15,600.00
(19%) DETER BARRA. VARELA COCO. 300GRS	3.00	5,164.90	0.00	15,494.69
(19%) DETERGEN POLVO 3D MULTIUSOS BLANCO	1.00	5,105.64	0.00	5,105.64
(19%) DETERGENTE AS POLVO+JABON REY 1KG	2.00	10,291.47	0.00	20,582.93
(19%) DETERGENTE BARRA. SUPER RIEL. 400GR	1.00	3,650.00	0.00	3,650.00
(19%) GALLETA MUUU LECHE 342GR	2.00	5,233.47	0.00	10,466.93
(E) GRANO MARITZAN LENTEJA 454GR	3.00	3,850.00	0.00	11,550.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,900.00	0.00	9,800.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	4.00	3,451.42	0.00	13,805.69
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	4,067.89	0.00	12,203.67
(19%) JABON CORPORAL LEMON MARFIL 115GR	2.00	2,431.63	0.00	4,863.27
(19%) JABON CORPORAL LEMON ROSADO 115GR	4.00	2,427.61	0.00	9,710.45
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,651.97	0.00	2,651.97
(19%) LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	2.00	2,975.86	0.00	5,951.71
(E) LECHE LA MEJOR LIQ ENTERA 6UND 900M	1.00	20,250.00	0.00	20,250.00
(19%) LIMPIA MULTI. LIMPIDO MILTIUSOS. 10	1.00	3,105.59	0.00	3,105.59
(E) LOMO CERDO IMPORTADO P/KG	0.74	25,000.00	0.00	18,500.00
(E) LULO P/KG	0.66	7,728.42	0.00	5,100.76
(E) MAIZ PIRA AMERICANO MARITZA X 460	2.00	2,999.00	0.00	5,998.00
(E) MANZANA ROJA UND	1.00	2,519.66	0.00	2,519.66
(E) MANZANA VERDE GOLDEN UND	1.00	2,968.43	0.00	2,968.43
(19%) MAQ AFEITAR. INFINITA AVANCE 3	1.00	7,500.00	0.00	7,500.00
(E) MORA P/KG	0.50	5,043.88	0.00	2,521.94
(19%) P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	0.00	16,551.92
(19%) PANALES. WINNY 3G. 50UNDS	1.00	51,990.26	0.00	51,990.26
(E) PAPA CRIOLLA P/KG	0.66	5,251.60	0.00	3,466.06
(5%) PASTAS. DIANA MACARRON. 1KL	2.00	7,000.00	0.00	14,000.01
(5%) PASTAS. PUGLIESE FIDEO. 1000GRS	2.00	5,052.35	0.00	10,104.70
(E) POLLO PIMPOLLO ENTERO P/KG	2.17	10,750.00	0.00	23,273.75
(E) PROTEC DIA. NOSOTRAS MULTI ESTILO.	1.00	1,790.03	0.00	1,790.03
(E) QUESO POBLADO DOBLE CREMA TAJADO 25	1.00	7,200.00	0.00	7,200.00
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%) SALSA TOMATE. FRUCO. 1000GRS	1.00	18,190.63	0.00	18,190.63
(E) TOMATE P/KG	0.86	6,402.84	0.00	5,474.43
(E) CEBOLLA CABEZA BLANCA P/KG	0.96	3,155.61	3,000.00	2,880.00
(E) CEBOLLA LARGA SUCIA P/KG	1.00	2,748.04	2,450.00	2,450.00
(19%) GALLETA DUCALES NOEL TOQUE SECRETO	1.00	8,695.68	6,630.25	7,890.00
(E) PLATANO VERDE P/KG	2.00	3,782.37	3,000.00	6,000.00
(E) LIMON CRIOLLO P/KG	0.85	5,783.78	5,000.00	4,250.00
(19%) GALLETA NOEL SALTIN TRADICIONAL 8TA	1.00	9,019.49	6,630.25	7,890.00
(E) CEBOLLA JUNCA LIMPIA P/KG	0.55	4,195.77	3,200.00	1,760.00
(E) PECHUGA POLLO MAC POLLO CONGELADA P	0.50	13,600.00	12,000.00	6,000.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58
(E) TOA SANI. NOSOTRAS NATURAL INVI. 30	1.00	14,735.88	11,051.91	11,051.91
(E) LECHE INDULECHE POLVO AZUCARADA 900	2.00	20,358.53	15,500.00	31,000.00

Total 744,206.28

** Moneda Pesos **

BONO DIGITAL 1420e0b9a7db08 743,968.00
Efectivo 538.25

Tipo	Base	Imto
Exento	263,618.25	0.00
Iva (5%)	162,886.97	8,144.35
Iva (19%)	260,131.67	49,425.01
Totales	686,636.89	57,569.35
Total		744,206.28

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 10:49:11
Caja: 006 Factura de Venta: 580836
Cajero: ROCIO MARIN

Cliente: MARIA RUTH MURILLO OSORIO
Id: CC24246021
Dir: panamericano nds

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	ACEITE DORADO VEGETAL SOYA 900ML			
3.00	7,500.00	0.00	22,500.00	
(E)	ALCOHOL. JGB ANTISEPTICO. 700ML			
1.00	7,600.00	0.00	7,600.00	
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
15.00	3,551.94	0.00	53,279.10	
(19%)	BOLSA BLANCA 20KG			
16.00	165.74	0.00	2,651.89	
(E)	CARNE RES LAGARTO P/KG			
0.53	24,500.00	0.00	12,862.50	
(E)	CARNE RES REDONDA P/KG			
0.60	24,500.00	0.00	14,700.00	
(5%)	CHOCOLATE QUESADA BARRA CLAVOS CANE			
1.00	8,750.00	0.00	8,750.00	
(5%)	COMBO ZENÚ SALCHICHON+MORTA+SALCH			
1.00	19,000.00	0.00	19,000.00	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E			
2.00	3,900.23	0.00	7,800.45	
(19%)	CREMA PEINAR SAVITAL HIALURONICO X			
1.00	15,887.99	0.00	15,887.99	
(19%)	DETER BARRA UNICO PLUS FLORAL 3UNDX			
1.00	8,244.21	0.00	8,244.21	
(19%)	DETER POLVO. DETER K TODO TERRENO F			
1.00	14,600.00	0.00	14,600.00	
(19%)	DETERGENTE JIRAFA BARRA ESPECIAL LI			
3.00	2,250.00	0.00	6,750.01	
(E)	GALLINA ENTERA P/KG			
1.62	10,900.00	0.00	17,658.00	
(E)	GRANO MARITZAN LENTEJA 454GR			
1.00	3,850.00	0.00	3,850.00	
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
1.00	4,900.00	0.00	4,900.00	
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
2.00	3,550.00	0.00	7,100.00	
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR			
1.00	2,300.00	0.00	2,300.00	
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
1.00	3,550.00	0.00	3,550.00	
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
10.00	3,451.42	0.00	34,514.24	
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
3.00	4,345.35	0.00	13,036.05	
(E)	HUESO RES COSTILLA P/KG			
0.57	16,900.00	0.00	9,633.00	
(E)	HUEVOS AVISIN AMARRADA B 30UND			
2.00	14,850.00	0.00	29,700.00	
(19%)	JABON CORP LE FRAGANCE FRUTAL 100GR			
3.00	1,800.01	0.00	5,400.02	
(19%)	JABON CORPORAL LEMON SURTIDO 115GR			
1.00	6,890.79	0.00	6,890.79	
(19%)	JABON PURO AZUL BARRA 3UNIDX215GR			
1.00	8,553.98	0.00	8,553.98	
(E)	LECHE INDULECHE POLVO ENTERA 500GR			
1.00	12,588.81	0.00	12,588.81	
(5%)	PASTAS. DIANA GUARGUERON. 500GRS			
1.00	3,600.00	0.00	3,600.00	
(5%)	PASTAS. LA MUÑECA FIDEO. 500GRS			
2.00	3,819.80	0.00	7,639.59	
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
2.45	7,350.00	0.00	18,007.50	
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1			
1.00	12,600.01	0.00	12,600.01	
(E)	QUESO POBLADO DOBLE CREMA TAJADO 25			
1.00	7,200.00	0.00	7,200.00	
(E)	SAL REFISAL ALTA PUREZA 1KG			
2.00	2,300.00	0.00	4,600.00	
(19%)	SALSA TOMATE. FRUCO. 1000GRS			
1.00	18,190.63	0.00	18,190.63	
(19%)	SHAMPOO SAVITAL MULTIVITAMINAS 510			
1.00	33,886.74	0.00	33,886.74	
(19%)	TERMO VASO BEBE. 1UND			
2.00	4,600.00	0.00	9,200.01	
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
1.00	15,127.30	14,142.86	14,850.00	
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1			
1.00	5,438.12	4,193.28	4,990.00	
(19%)	GELATINA POLVO FRUTIÑO MNG FRA CER			
1.00	4,356.52	2,745.70	3,267.38	
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG			
1.00	10,957.33	9,514.29	9,990.00	
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
1.00	9,019.49	6,630.25	7,890.00	
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG			
2.00	6,252.55	4,168.37	8,753.58	
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U			
1.00	21,065.48	18,958.93	18,958.93	
(E)	TOCINO CERDO ZENU BARRIGUERO C/PIEL			
0.48	25,000.00	20,850.00	10,008.00	

Total 547,933.41

** Moneda Pesos **

BONO DIGITAL 1f03ecc16ca0de 545,114.00
Efectivo 3,779.41

Tipo	Base	Imto
Exento	238,495.84	0.00
Iva (5%)	114,412.82	5,720.64
Iva (19%)	159,079.08	30,225.02
Totales	511,987.74	35,945.66
Total		547,933.41

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 17:04:06
Caja: 006 Factura de Venta: 580906
Cajero: ROCIO MARIN

Cliente: GERMAN CARRASCAL GUERRERO
Id: CC1005063517
Dir: MANUELA BELTRAN NDS

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	20,823.52	0.00	41,647.05
ACEITE DORADO VEGETAL DE SOYA 3000				
(E)	15.00	3,551.94	0.00	53,279.10
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(5%)	1.00	8,999.47	0.00	8,999.47
AVENA TONING HOJUELAS NATURAL 1.2KG				
(19%)	9.00	165.74	0.00	1,491.69
BOLSA BLANCA 20KG				
(E)	1.00	33,000.00	0.00	33,000.00
CARNE RES CHATA P/KG				
(E)	0.85	24,500.00	0.00	20,825.00
CARNE RES REDONDA P/KG				
(19%)	1.00	3,900.23	0.00	3,900.23
CREMA DENT. COLGATE TRIPLE ACCION E				
(E)	2.00	4,650.00	0.00	9,300.00
FRIJOL CABEZA NEGRA X 454gr				
(E)	3.00	5,350.00	0.00	16,050.00
FRIJOL EL SOL SARAGOZA 500GR				
(E)	5.00	3,850.00	0.00	19,250.00
GRANO MARITZAN LENTEJA 454GR				
(E)	2.00	4,900.00	0.00	9,800.00
GRANOS MARITZA FRIJOL ZARAGOZA 454				
(E)	1.00	2,350.00	0.00	2,350.00
GRANOS. MARITZA ARVEJA AMARILLA. 45				
(E)	2.00	3,550.00	0.00	7,100.00
GRANOS. MARITZA FRIJOL CARAOTA. 454				
(5%)	3.00	3,451.42	0.00	10,354.27
HARINA AREPASAN MAIZ BLANCO 1KG				
(5%)	5.00	3,951.64	0.00	19,758.22
HARINA PAN MAIZ BLANCO 1KG				
(5%)	6.00	4,345.35	0.00	26,072.11
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(5%)	1.00	4,067.89	0.00	4,067.89
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	3.00	19,500.00	0.00	58,500.00
HUEVOS SAN PIO GRANJEROS ROJOS AA 3				
(19%)	1.00	9,089.97	0.00	9,089.97
JABON CORP CAREY HUMECTACIÓN NATU				
(E)	1.00	24,982.72	0.00	24,982.72
LECHE INDULECHE POLVO ENTERA 800GR				
(E)	5.00	8,650.00	0.00	43,250.00
PANELA EL TRAPICHE 1700 GR				
(19%)	2.00	8,100.00	0.00	16,199.99
PAPEL HIGIENICO ELITE SUPER ROLLO 6				
(5%)	1.00	3,000.00	0.00	3,000.00
PASTA COMARRICO FIDEO 454GR				
(E)	1.50	7,350.00	0.00	11,025.00
PERNIL POLLO MAC POLLO CONGELADO P/				
(E)	7.00	2,300.00	0.00	16,100.00
SAL REFISAL ALTA PUREZA 1KG				
(5%)	5.00	6,950.00	0.00	34,750.01
SALCHICHON POLLO FK 450 + 150 GRATI				
(19%)	1.00	18,190.63	0.00	18,190.63
SALSA TOMATE. FRUCO. 1000GRS				
(19%)	8.00	5,150.00	0.00	41,199.99
SARDINA ENLATADO. LA SOBERANA EN AC				
(19%)	4.00	4,350.00	0.00	17,399.99
SARDINA TOM SOBERANA 155GRX50				
(E)	9.10	3,072.01	2,500.00	22,750.00
PAPA PASTUSA P/KG				
(E)	3.00	8,426.66	7,690.00	23,070.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG				
(E)	3.00	3,782.37	3,000.00	9,000.00
PLATANO VERDE P/KG				
(19%)	1.00	14,705.88	11,344.54	13,500.00
ACEITE DORADO VEGETAL DE SOYA 2000				
(5%)	14.00	6,252.55	4,168.37	61,275.04
PASTA LA MUÑECA SPAGHETTI 1KG				
(5%)	1.00	16,651.52	13,479.80	14,153.79
CAFE LUKAFE INTENSO FUERTE 500GR				
(19%)	1.00	23,500.00	15,798.32	18,800.00
SUPLEMENTO TARRITO ROJO TRADICIONAL				

Total 743,482.16

** Moneda Pesos **

BONO DIGITAL 8452020667234e 743,968.00
Efectivo 54.14

Tipo	Base	Imto
Exento	379,631.82	0.00
Iva (5%)	173,743.61	8,687.18
Iva (19%)	152,453.39	28,966.14
Totales	705,828.82	37,653.32
Total		743,482.16

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 17:08:12
Caja: 006 Factura de Venta: 580907
Cajero: ROCIO MARIN

Cliente: ARSENIA GUERRERO CARRASCAL
Id: CC60424794
Dir: manuela beltran nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE FINO SOYA 1.8LT	1.00	27,400.00	0.00	27,400.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	1.00	13,957.10	0.00	13,957.10
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	0.00	53,279.10
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG	2.00	8,999.47	0.00	17,998.93
(5%) AZUCAR INCAUCA MORENA 2.5KG	2.00	12,055.53	0.00	24,111.07
(19%) BOLSA BLANCA 20KG	8.00	165.74	0.00	1,325.95
(5%) CAFE INSTANTANEO NESCAFE TRADICION	1.00	8,800.00	0.00	8,800.00
(E) CARNE RES REDONDA P/KG	0.89	24,500.00	0.00	21,682.50
(E) CHULETA CERDO POBLADO P/KG	0.51	23,500.00	0.00	11,867.50
(19%) COMPLEMENTO CEREBRIT FRESA 330GR	3.00	16,941.82	0.00	50,825.45
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
(19%) DETER BARRA UNICO PLUS FLORAL 3UNDX	1.00	8,244.21	0.00	8,244.21
(E) DURAZNO BANDEJA PROMOCION UND	1.00	1,900.00	0.00	1,900.00
(E) FRIJOL EL SOL SARAGOZA 500GR	2.00	5,350.00	0.00	10,700.00
(E) GRANO EL SOL LENTEJA 250GR	6.00	2,300.00	0.00	13,800.00
(E) GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	1.00	4,100.00	0.00	4,100.00
(5%) HARINA PAN MAIZ BLANCO 1KG	6.00	3,951.64	0.00	23,709.86
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,345.35	0.00	17,381.41
(E) HIGADO RES ENTERO P/KG	0.81	16,450.00	0.00	13,324.50
(E) HUEVO SAN PIO AAA GRANJEROS 20UND	3.00	15,700.00	0.00	47,100.00
(19%) JABON BARRA UNICO LAVANDA 3UNDX250G	1.00	7,775.14	0.00	7,775.14
(19%) JABON SUPREMO OXIMAX BARRA MULTIUSO	2.00	3,550.00	0.00	7,099.99
(E) LECHE POLVO. PROLECHE ENTERA. 900GR	1.00	33,200.00	0.00	33,200.00
(E) LECHE SANTO DOMINGO SEMIDESCRE DESL	1.00	28,500.00	0.00	28,500.00
(E) MELON P/KG	3.65	3,512.98	0.00	12,822.38
(E) PAN RIKOPAN CASCARITA UND	2.00	4,000.00	0.00	8,000.00
(E) PANELA LA MOLIENDA JUMBO 2.4KG	4.00	10,800.00	0.00	43,200.00
(19%) PAPEL HIGIENICO ELITE SUPER ROLLO 6	1.00	8,100.00	0.00	8,100.00
(E) PIMENTON P/KG	0.13	8,045.54	0.00	1,045.92
(E) QUESO VILLANUEVA COSTEÑO P/KG	0.86	31,500.00	0.00	27,090.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%) SALCHICHON POLLO FK 450 + 150 GRATI	7.00	6,950.00	0.00	48,650.02
(E) UVA COMBINADA BANDEJA UND	1.00	6,600.54	0.00	6,600.54
(E) PAPAYA P/KG	1.80	1,789.97	1,400.00	2,520.00
(19%) DETERGENTE ARIEL POLVO REVITACOLOR	1.00	18,114.28	14,705.88	17,500.00
(E) PAPA PASTUSA P/KG	3.10	3,072.01	2,500.00	7,750.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	14,142.86	29,700.01
(E) CEBOLLA JUNCA LIMPIA P/KG	1.00	3,860.01	3,200.00	3,200.00
(E) LIMON CRIOLLO P/KG	1.00	5,783.78	5,000.00	5,000.00
(19%) ACEITE DORADO VEGETAL DE SOYA 2000	2.00	14,705.88	11,344.54	27,000.01
(19%) JABON CORP.DORADO FRESH ARTIC X3 UN	1.00	8,754.70	5,885.51	7,003.76
(E) PECHUGA POLLO MAC POLLO CONGELADA P	0.50	13,600.00	12,000.00	6,000.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	5.00	6,252.55	4,168.37	21,883.94

Total 743,539.89

** Moneda Pesos **

BONO DIGITAL 43220c5bd5f926 743,968.00
Efectivo 51.86

Tipo	Base	Imto
Exento	381,239.54	0.00
Iva (5%)	183,081.17	9,154.06
Iva (19%)	142,911.84	27,153.24
Totales	707,232.55	36,307.30
Total		743,539.89

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 18:22:27
Caja: 006 Factura de Venta: 580929
Cajero: ROCIO MARIN

Cliente: JOSE BALTAZAR QUINTERO PARACO
Id: CC6396869
Dir: simon bolivar nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	AJO PERUANO P/KG			
	0.20	13,845.96	0.00	2,769.19
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
	15.00	3,551.94	0.00	53,279.10
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR			
	4.00	4,694.62	0.00	18,778.49
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG			
	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 1KG			
	4.00	4,307.91	0.00	17,231.63
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	2.00	3,798.35	0.00	7,596.71
(19%)	BOLSA BLANCA 20KG			
	20.00	165.74	0.00	3,314.86
(E)	CARNE RES PALETA P/KG			
	1.08	23,000.00	0.00	24,840.00
(E)	CEBOLLA CABEZA BLANCA P/KG			
	1.49	2,935.62	0.00	4,374.07
(19%)	CEREAL HOJUELA AZUCARADA TONING X10			
	1.00	17,989.49	0.00	17,989.49
(19%)	COLADA. TONING 7 CEREALES VAINILLA.			
	1.00	18,100.00	0.00	18,100.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E			
	3.00	3,898.34	0.00	11,695.03
(19%)	DETER BARRA. JIRAFA ESPECIAL ALOE V			
	5.00	2,200.00	0.00	11,000.00
(19%)	DETERGENTE AS POLVO+JABON REY 1KG			
	1.00	10,291.47	0.00	10,291.47
(E)	FRESA BANDEJA UND			
	1.00	5,100.00	0.00	5,100.00
(E)	GRANO EL SOL CARAOTA 500GR			
	6.00	3,800.00	0.00	22,800.00
(E)	GRANO MARITZAN LENTEJA 454GR			
	3.00	3,850.00	0.00	11,550.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	20.00	3,951.64	0.00	79,032.87
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	4.00	4,345.35	0.00	17,381.41
(E)	HIGADO RES ENTERO P/KG			
	0.70	16,450.00	0.00	11,515.00
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	2.00	14,850.00	0.00	29,700.00
(19%)	LAVAPLATOS AXION LIQUIDO LIMON 400M			
	1.00	9,650.00	0.00	9,650.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	2.00	2,651.97	0.00	5,303.95
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
	2.00	24,982.72	0.00	49,965.44
(E)	MORA P/KG			
	1.00	5,043.88	0.00	5,043.88
(19%)	P.H ROSAL XG 25 MTS 4 UND			
	1.00	7,650.97	0.00	7,650.97
(E)	PAPA CRIOLLA P/KG			
	1.00	5,094.78	0.00	5,094.78
(5%)	PAST COMARRICO CARACOLX1000GX6			
	1.00	5,600.00	0.00	5,600.00
(5%)	PASTA DORIA SPAGHETTI 1KG			
	6.00	5,958.33	0.00	35,749.98
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS			
	1.00	4,791.96	0.00	4,791.96
(E)	PATAS POLLO PIMPOLLO P/KG			
	0.98	6,600.00	0.00	6,435.00
(E)	POLLO PIMPOLLO ENTERO P/KG			
	2.13	10,750.00	0.00	22,897.50
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	SALCHICHA PONTEVEDRA MANGUERA POLLO			
	1.98	8,200.00	0.00	16,195.01
(5%)	SALCHICHON POLLO FK 450 + 150 GRATI			
	2.00	6,950.00	0.00	13,900.01
(5%)	SALCHICHON RICA 850GR			
	1.00	10,400.00	0.00	10,400.00
(19%)	SARDINA SABOR PACIFICO CONSERVA PES			
	3.00	2,645.61	0.00	7,936.82
(E)	TAMARINDO UND			
	1.00	2,900.00	0.00	2,900.00
(E)	TOMATE DE ARBOL P/KG			
	0.50	6,441.61	0.00	3,220.81
(E)	TOMATE P/KG			
	1.50	6,402.84	0.00	9,604.26
(E)	VERDURAS MIXTAS BANDEJA UND			
	1.00	3,142.86	0.00	3,142.86
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,083.21	4,621.85	5,500.00
(E)	BANANO P/KG			
	2.05	3,522.90	3,000.00	6,150.00
(E)	PAPA PASTUSA P/KG			
	2.00	3,072.01	2,500.00	5,000.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	2.00	15,489.25	14,142.86	29,700.01
(19%)	ACEITE BUCARO VEGETAL 2LT			
	1.00	18,464.37	14,705.88	17,500.00
(19%)	MARGARINA. LA FINA MESA CON SAL. 50			
	2.00	11,500.01	8,214.29	19,550.01
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U			
	1.00	21,065.48	18,958.93	18,958.93
(19%)	SALSA TOMATE LA CONSTANCIA 1KG			
	1.00	13,701.76	9,211.26	10,961.40
(19%)	MAYONESA LA CONSTANCIA 1KG			
	1.00	16,443.34	11,054.34	13,154.66

Total 743,897.03

** Moneda Pesos **

BONO DIGITAL 7790ed567bfef6 743,968.00
Efectivo 1,129.01

Tipo	Base	Imto
Exento	308,940.82	0.00
Iva (5%)	219,413.36	10,970.67
Iva (19%)	171,909.38	32,662.78
Totales	700,263.56	43,633.44
Total		743,897.03

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 15:16:01
Caja: 006 Factura de Venta: 581045
Cajero: ROCIO MARIN

Cliente: YURLEY ALEXANDRA ORTEGA ALVAREZ
Id: CC1090455272
Dir: la cabrera nds

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE OLIO TEAM Z 2LT			
1.00	23,900.00	0.00	23,900.00
(E) AJO PERUANO P/KG			
0.11	13,845.96	0.00	1,523.06
(E) ARROZ ZULIA BLANCO 3KG			
3.00	12,724.53	0.00	38,173.59
(19%) ATUN LA SOBERANA LOMITO ACEITE 140G			
4.00	6,100.00	0.00	24,400.00
(5%) AZUCAR ANGUIE BLANCA 1KG			
1.00	4,307.91	0.00	4,307.91
(5%) AZUCAR ANGUIE BLANCA 900GR			
1.00	3,798.35	0.00	3,798.35
(19%) BOLSA BLANCA 20KG			
30.00	165.74	0.00	4,972.30
(E) CARNE MOLIDA TIPO B P/KG			
0.55	24,900.00	0.00	13,570.50
(E) CARNE RES REDONDA P/KG			
3.95	24,500.00	0.00	96,775.00
(E) CEBOLLA CABEZA BLANCA P/KG			
0.80	2,935.62	0.00	2,348.50
(E) CEBOLLA CABEZA ROJA P/KG			
0.50	5,622.60	0.00	2,811.30
(5%) CHOCOLATE CORONA BARRA TRADICIONAL			
1.00	9,954.45	0.00	9,954.45
(19%) COMPLEMENTO CEREBRIT FRESA 330GR			
1.00	16,941.82	0.00	16,941.82
(19%) CREMA DENT. COLGATE TRIPLE ACCION.			
3.00	4,950.00	0.00	14,849.99
(19%) DESODO LEDY SPEED STICK CLINIC WOME			
2.00	15,400.00	0.00	30,800.01
(19%) DESODORANTE LADY SPEED CLINICAL PRA			
1.00	9,800.00	0.00	9,800.00
(19%) DETER BARRA UNICO PLUS FLORAL 3UNDX			
1.00	8,244.21	0.00	8,244.21
(19%) ENLATADO. ZENU ARVERJAS ZANAHORIA.			
2.00	5,300.00	0.00	10,600.00
(E) GRANO EL SOL FRIJOL SARAGOZA 250GR			
3.00	2,700.00	0.00	8,100.00
(E) GRANO MARITZAN LENTEJA 454GR			
1.00	3,850.00	0.00	3,850.00
(E) GRANOS. EL SOL CARAOTA. 250GRS			
2.00	2,000.00	0.00	4,000.00
(E) GRANOS. EL SOL MAIZ PIRA. 500GRS			
2.00	3,550.00	0.00	7,100.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR			
1.00	2,300.00	0.00	2,300.00
(5%) HARINA PAN MAIZ BLANCO 1KG			
3.00	3,951.64	0.00	11,854.93
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1			
1.00	4,067.89	0.00	4,067.89
(E) HUESO RES COSTILLA P/KG			
0.85	16,900.00	0.00	14,280.50
(E) HUEVOS HUFESA ROJO A 30UND			
1.00	16,250.00	0.00	16,250.00
(19%) JABON CORPORAL LEMON ROSADO 115GR			
3.00	2,427.61	0.00	7,282.84
(19%) JABON PURO BARRA FUERZA AZXUL 320GR			
2.00	4,336.13	0.00	8,672.27
(E) LIMON CRIOLLO P/KG			
0.95	5,783.78	0.00	5,494.59
(E) LULO P/KG			
1.00	7,742.00	0.00	7,742.00
(19%) MAQ AFEITAR. INFINITA AVANCE 3			
1.00	7,500.00	0.00	7,500.00
(E) MARACUYA P/KG			
1.00	7,571.43	0.00	7,571.43
(19%) MARGARINA CAMPI C.SAL 500GR			
1.00	13,750.00	0.00	13,750.00
(5%) MASA LISTA TOMASA 15UNDX500GR			
2.00	4,650.00	0.00	9,300.00
(5%) MORTADELA RICA 450GR			
1.00	8,850.00	0.00	8,850.00
(E) PANELA EL TRAPICHE PASTILLA 459 GR			
2.00	2,250.00	0.00	4,500.00
(E) PAPA CRIOLLA P/KG			
2.25	5,094.78	0.00	11,463.26
(E) PAPA PASTUSA P/KG			
2.30	3,072.01	0.00	7,065.62
(5%) PASTA COMARRICO MACARRON GRUESO 1KG			
1.00	4,722.98	0.00	4,722.98
(E) PECHUGA POLLO MAC POLLO CONGELADA P			
2.58	13,600.00	0.00	35,020.00
(19%) PH ELITE MAX RESISTENTE 24.5 MTS 1			
1.00	12,600.01	0.00	12,600.01
(E) PIMENTON P/KG			
0.40	8,045.54	0.00	3,177.99
(E) PULPA CERDO P/KG			
0.56	19,980.00	0.00	11,088.90
(E) QUESO POBLADO DOBLE CREMA TAJADO 50			
1.00	13,400.00	0.00	13,400.00
(E) SAL REFISAL ALTA PUREZA 1KG			
1.00	2,300.00	0.00	2,300.00
(19%) SALCHICHA PONTEVEDRA MANGUERA POLLO			
0.86	8,200.00	0.00	7,011.00
(19%) SHAMPOO SAVITAL HIALURONICO 6x510M			
1.00	33,886.74	0.00	33,886.74
(E) TOMATE P/KG			
1.00	6,402.84	0.00	6,402.84
(5%) CAFE SELLO ROJO FUERTE 425 GRS			
2.00	15,489.25	14,142.86	29,700.01
(E) CEBOLLA JUNCA LIMPIA P/KG			
0.75	3,860.01	3,200.00	2,400.00
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA			
1.00	7,810.46	5,873.95	6,990.00
(5%) PASTAS. DORIA SPAGHETTI INTEGRAL. 5			
2.00	5,150.00	3,923.81	8,240.00
(19%) PESCADO ENLATADO. ISABEL TOMATE. 42			
1.00	10,900.00	7,327.73	8,720.00
(19%) SALSA TOMATE LA CONSTANCIA 1KG			
1.00	13,701.76	9,211.26	10,961.40
(19%) MAYONESA LA CONSTANCIA 1KG			
1.00	16,443.34	11,054.34	13,154.66
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA			
1.00	30,634.30	22,680.67	26,990.00
(E) LECHE COLANTA ENTERA 6UNDX900ML			
1.00	23,850.00	16,695.00	16,695.00

Total	742,227.85

** Moneda Pesos **

BONO DIGITAL	705ceac1d493d4	743,968.00
Efectivo		59.80

Tipo	Base	Imto
Exento	345,404.08	0.00
Iva (5%)	90,282.40	4,514.12
Iva (19%)	253,804.38	48,222.82
Totales	689,490.86	52,736.94
Total		742,227.85

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 15:17:53
Caja: 006 Factura de Venta: 581046
Cajero: ROCIO MARIN

Cliente: JOSE DEL CARMEN MONSALVE SANTOS
Id: CC88001820
Dir: la pastora nds

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE RIQUISIMO SABOR MANTEQUILLA			
1.00	36,171.70	0.00	36,171.70
(E) ALIMENTO KLIM 1 LACTEO +PREBIO 1 DH			
1.00	26,700.00	0.00	26,700.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG			
1.00	13,957.10	0.00	13,957.10
(E) ARROZ ZULIA BLANCO 3KG			
2.00	12,724.53	0.00	25,449.06
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG			
1.00	8,999.47	0.00	8,999.47
(5%) AZUCAR ANGUIE BLANCA 900GR			
3.00	3,798.35	0.00	11,395.06
(E) BAGRE S/CABEZA P/KG			
0.46	38,700.00	0.00	17,802.00
(E) BASA PESCADO P/KG			
0.80	19,400.00	0.00	15,520.00
(19%) BOLSA BLANCA 20KG			
4.00	165.74	0.00	662.97
(5%) CAFE INSTANTANEO COLCAFE GRANULADO			
1.00	21,700.00	0.00	21,700.00
(5%) CAFE LUKAFE CLASICO MEDIO 500GR			
2.00	18,650.00	0.00	37,299.99
(E) CARNE RES REDONDA P/KG			
1.06	24,500.00	0.00	25,970.00
(19%) CEP DENT. PRO DOBLE ACCION X2. DURO			
2.00	14,386.10	0.00	28,772.20
(19%) CEREAL NESTUM CERELAC 360GR			
1.00	20,200.00	0.00	20,200.00
(E) CHULETA CERDO FRESCA P/KG			
1.01	18,500.00	0.00	18,685.00
(19%) COLADA. TONING 7 CEREALES NATURAL.1			
1.00	17,900.00	0.00	17,900.00
(19%) CREMA DENTAL COLGATE MAX PROTEC ANI			
3.00	16,200.01	0.00	48,600.02
(19%) DETERGENTE ARIEL REGULAR 3.5 KL			
1.00	30,750.68	0.00	30,750.68
(E) FRIJOL EL SOL SARAGOZA 500GR			
2.00	5,350.00	0.00	10,700.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR			
1.00	2,300.00	0.00	2,300.00
(5%) HARINA PAN MAIZ BLANCO 1KG			
3.00	3,951.64	0.00	11,854.93
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG			
4.00	4,345.35	0.00	17,381.41
(E) HUEVOS HUFESA ROJO A 30UND			
1.00	16,250.00	0.00	16,250.00
(E) LECHE ALQUERIA DESLACTOSADA 1.1LT			
3.00	5,500.00	0.00	16,500.00
(E) LOMO CERDO IMPORTADO P/KG			
1.06	25,000.00	0.00	26,500.00
(19%) MAQ AFEITAR. INFINITA AVANCE 3			
2.00	7,500.00	0.00	15,000.00
(19%) MAYONESA. FRUCO ARTESANAL. 440GRS			
2.00	21,249.18	0.00	42,498.35
(E) MELON P/KG			
1.32	3,512.98	0.00	4,637.13
(E) MOJARRA PESCADO P/KG			
0.79	20,000.00	0.00	15,700.00
(E) PANELA LA MOLIENDA JUMBO 2.4KG			
2.00	10,800.00	0.00	21,600.00
(E) PAPA PASTUSA P/KG			
2.00	3,072.01	0.00	6,144.02
(5%) PASTAS. DIANA FIDEO. 250GRS			
4.00	1,950.00	0.00	7,799.99
(5%) PASTAS. DIANA GUARGUERON. 500GRS			
2.00	3,600.00	0.00	7,200.00
(5%) PASTAS. LA MUÑECA ARGOLLITA. 250GR			
1.00	2,242.32	0.00	2,242.32
(5%) PASTAS. LA MUÑECA CODO. 250GRS			
1.00	2,242.32	0.00	2,242.32
(5%) PASTAS. LA MUÑECA RIGATONI. 250GRS			
2.00	2,233.08	0.00	4,466.15
(E) PIÑA GOLDEN P/KG			
1.86	6,803.18	0.00	12,653.92
(E) PLATANO VERDE P/KG			
1.00	3,782.37	0.00	3,782.37
(E) PULPA GOUTER FUIT FRUTA SURTIDA 400			
2.00	2,400.00	0.00	4,800.00
(E) QUESO POBLADO DOBLE CREMA TAJADO 50			
1.00	13,400.00	0.00	13,400.00
(E) SAL REFISAL ALTA PUREZA 1KG			
2.00	2,300.00	0.00	4,600.00
(5%) SALCHICHON ZENU CERVERONI 500 GRS			
1.00	13,550.00	0.00	13,550.00
(19%) SALSA TOMATE. FRUCO. 400GRS			
1.00	10,894.77	0.00	10,894.77
(E) TOMATE P/KG			
1.50	6,402.84	0.00	9,604.26
(19%) JABON CORPO PROTEX LIMPIEZA PROFUND			
1.00	11,750.42	8,823.53	10,500.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG			
2.00	6,252.55	4,168.37	8,753.58
(19%) PAPEL HIGIENICO FAMILIA ACMAX MEGA			
1.00	25,900.00	12,596.64	14,990.00

Total 745,080.77

** Moneda Pesos **

BONO DIGITAL 7af1597333a3d8 743,968.00
Efectivo 1,352.77

Tipo	Base	Imto
Exento	313,254.85	0.00
Iva (5%)	147,509.72	7,375.49
Iva (19%)	232,723.28	44,217.42
Totales	693,487.85	51,592.90
Total		745,080.77

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 15:20:56
Caja: 006 Factura de Venta: 581047
Cajero: ROCIO MARIN

Cliente: ORFELINA VILLAMIZAR GALVAN
Id: CC60339795
Dir: estoraques nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE SOYA 2.8LT	3.00	20,999.00	0.00	62,997.01
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG	2.00	8,999.47	0.00	17,998.93
(5%) AZUCAR EL PALACIO BLANCA 2.5KG	3.00	12,500.00	0.00	37,499.99
(E) BASA PESCADO P/KG	1.50	19,400.00	0.00	29,100.00
(19%) BOLSA BLANCA 20KG	14.00	165.74	0.00	2,320.40
(E) CARNE RES REDONDA P/KG	4.32	24,500.00	0.00	105,717.50
(E) CHULETA CERDO FRESCA P/KG	2.26	18,500.00	0.00	41,717.50
(E) FRIJOL GRANOS EL SOL CABEZITA NEGRA	3.00	2,450.00	0.00	7,350.00
(E) GRANO EL SOL FRIJOL SARAGOZA 250GR	3.00	2,700.00	0.00	8,100.00
(E) GRANO EL SOL LENTEJA 250GR	3.00	2,300.00	0.00	6,900.00
(E) GRANOS SAN PEDRO FRIJOL PALOMO 250G	3.00	3,100.00	0.00	9,300.00
(E) GRANOS. EL SOL CARAOTA. 250GRS	3.00	2,000.00	0.00	6,000.00
(E) GRANOS. EL SOL FRIJOL SABANERO. 250	3.00	3,100.00	0.00	9,300.00
(E) GRANOS. SAN PEDRO CEBADA PERLADA. 5	2.00	3,450.00	0.00	6,900.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,345.35	0.00	4,345.35
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,067.89	0.00	8,135.78
(E) HUESO RES COSTILLA P/KG	1.67	16,900.00	0.00	28,138.50
(E) LECHE INDULECHE POLVO ENTERA 800GR	4.00	24,982.72	0.00	99,930.88
(E) LOMO CERDO IMPORTADO P/KG	2.11	25,000.00	0.00	52,750.00
(19%) MARGARINA LA FINA MESA CON SAL DUOP	1.00	21,800.00	0.00	21,800.00
(E) PANELA LA MOLIENDA JUMBO 2.4KG	2.00	10,800.00	0.00	21,600.00
(5%) PASTAS. DIANA GUARGUERON. 500GRS	1.00	3,600.00	0.00	3,600.00
(5%) PASTAS. LA MILANESA MACARRON. 500GR	2.00	3,700.00	0.00	7,400.00
(5%) PASTAS. LA MUÑECA CABELLO DE ANGEL	1.00	3,782.74	0.00	3,782.74
(5%) PASTAS. LA MUÑECA TORNILLO. 500GRS	1.00	3,858.73	0.00	3,858.73
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.81	13,600.00	0.00	24,616.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	5.18	7,350.00	0.00	38,036.25
(E) QUESO VILLANUEVA DOBLE CREMA TAJADO	1.00	15,000.00	0.00	15,000.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%) SALCHICHON ZENU CERVERONI 900GR	1.00	21,500.00	0.00	21,500.00
(19%) VASOS TUC DESECHABLES 7OZ BLANCO 50	2.00	3,100.00	0.00	6,200.00
(5%) HARINA DOÑAREPA MAIZ BLANCO 1KG	6.00	4,329.98	3,092.84	19,484.89
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58

Total 744,734.03

** Moneda Pesos **

BONO DIGITAL 8febdc2ab2b928 743,968.00
Efectivo 1,606.03

Tipo	Base	Imto
Exento	515,056.63	0.00
Iva (5%)	129,866.66	6,493.33
Iva (19%)	78,417.99	14,899.42
Totales	723,341.28	21,392.75
Total		744,734.03

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 15:28:01
Caja: 006 Factura de Venta: 581049
Cajero: ROCIO MARIN

Cliente: ASTRID CAROLINA SUAREZ GARCIA
Id: CC1092341650
Dir: belen nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	7.00	6,900.00	0.00	48,300.01
(E) ARROZ ROA FORTIPLUS 1KG	3.00	3,949.83	0.00	11,849.49
(E) ARROZ ZULIA BLANCO 1KG.	13.00	4,141.20	0.00	53,835.60
(5%) AZUCAR ANGUIE BLANCA 1KG	3.00	4,307.91	0.00	12,923.73
(5%) AZUCAR ANGUIE BLANCA 2500GR	3.00	11,861.33	0.00	35,583.98
(19%) BOLSA BLANCA 20KG	10.00	165.74	0.00	1,657.43
(19%) BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(5%) CAFE INST. COLCAFE CLASICO SUAVE.	1.00	26,000.00	0.00	26,000.00
(5%) CAFE SELLO ROJO FUERTE 125GR	6.00	5,100.00	0.00	30,599.98
(5%) CAFE. GALAVIS EXTRA. 250GRS	1.00	8,600.00	0.00	8,600.00
(19%) CARAMELO BARRILETE ORIGINAL LINEA 5	1.00	9,115.22	0.00	9,115.22
(E) CARNE MOLIDA TIPO B P/KG	0.60	24,900.00	0.00	14,940.00
(E) CARNE RES PALETA P/KG	0.98	23,000.00	0.00	22,425.00
(19%) CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,989.49	0.00	17,989.49
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%) CREMA DENT. FLUO CARDENT KIDS 50ML.	1.00	6,600.00	0.00	6,600.00
(19%) CREMA DENTAL COLGATE SMILES 75ML+CE	1.00	17,300.01	0.00	17,300.01
(19%) DESODORANTE CLINICAL DRY WOMEN PRAC	2.00	4,200.00	0.00	8,400.00
(19%) DETER BARRA. DERZA REY. 300GRS	5.00	2,922.77	0.00	14,613.85
(19%) DETER BARRA. FAB MULTIUSOS LIMON. 3	2.00	3,122.27	0.00	6,244.55
(19%) GALLETA SALTINAS INTEGRAL 3 TACOS 3	1.00	7,700.00	0.00	7,700.00
(E) GALLINA ENTERA P/KG	1.65	10,900.00	0.00	17,985.00
(E) GRANOS. EL SOL CEBADA. 500GRS	1.00	2,950.00	0.00	2,950.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR	3.00	2,300.00	0.00	6,900.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,550.00	0.00	3,550.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	7.00	3,451.42	0.00	24,159.96
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	8.00	4,067.89	0.00	32,543.11
(19%) JAMON PONTEVEDRA PIERNA TAJADO P/K	0.53	18,600.53	0.00	9,858.28
(19%) MAYONESA BARY 1KG	1.00	13,700.01	0.00	13,700.01
(E) PAN INTEGRAL. GUADALUPE TAJADO. 570	1.00	8,300.00	0.00	8,300.00
(E) PANELA LA MOLIENDA SUPER 510GR	1.00	2,450.00	0.00	2,450.00
(5%) PASTAS. DIANA CONCHA. 250GRS	4.00	1,950.00	0.00	7,799.99
(5%) PASTAS. DIANA FIDEO. 250GRS	5.00	1,950.00	0.00	9,749.99
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.74	13,600.00	0.00	23,664.00
(E) PULPA CERDO P/KG	1.03	19,980.00	0.00	20,579.40
(E) QUESO VILLANUEVA DOBLE CREMA TAJADO	1.00	15,000.00	0.00	15,000.00
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E) SAL REFISAL ALTA PUREZA 500GR	5.00	1,200.00	0.00	6,000.00
(19%) SHAMPOO SAVITAL MULTIVITAMINAS 510	1.00	33,886.74	0.00	33,886.74
(19%) VASOS TUC DESECHABLES 7OZ BLANCO 50	5.00	3,100.00	0.00	15,499.99
(19%) JABON CORP.DORADO FRESH ARTIC X3 UN	1.00	8,754.70	5,885.51	7,003.76
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	8.00	6,252.55	4,168.37	35,014.31
(19%) CHORIZO MONTEFRIO CAMPESINO 250GR	2.00	8,200.00	4,823.53	11,480.00
(E) LECHE INDULECHE POLVO AZUCARADA 900	1.00	20,358.53	15,500.00	15,500.00
(E) TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.01	8,950.00	8,950.00
(19%) DETERGENTE AS VINAGRE DERSA LIMON A	1.00	38,084.68	24,002.95	28,563.51

Total 743,371.30

** Moneda Pesos **

BONO DIGITAL 33cc5e430e5e86 743,968.00
Efectivo 63.27

Tipo	Base	Imto
Exento	246,328.49	0.00
Iva (5%)	227,690.51	11,384.52
Iva (19%)	216,779.62	41,188.12
Totales	690,798.62	52,572.64
Total		743,371.30

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 09:57:11
Caja: 006 Factura de Venta: 581246
Cajero: YUSMARY ORTIZ MENDEZ

Cliente: YOCNY BIRNET LARA TORRES
Id: CC74795484
Dir: AV 17 CONJUNTO CERRADO CAMINO REAL

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DON PEPE SOYA 3LT	2.00	26,200.00	0.00	52,400.01
(19%)	ACEITE DONPEPE PALMA 3LT	1.00	25,999.00	0.00	25,999.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	30.00	3,551.94	0.00	106,558.20
(19%)	BOLSA BLANCA 20KG	1.00	165.74	0.00	165.74
(19%)	CARAMELO COLOMBINA MAX COMBI 50UND	1.00	4,432.63	0.00	4,432.63
(19%)	DESODO CREMA. BALANCE CLINICAL INV	1.00	25,999.00	0.00	25,999.00
(19%)	DESODO CREMA.YODORA CLASICO. 25GRS	1.00	7,500.00	0.00	7,500.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	40.00	3,935.65	0.00	157,426.08
(19%)	JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	0.00	6,890.79
(19%)	JABON PROTEX CORPORAL BALANCE SALUD	1.00	11,503.42	0.00	11,503.42
(19%)	PAPEL HIGIENICO ELITE SUPER ROLLO 6	1.00	8,100.00	0.00	8,100.00
(E)	PROTEC DIA. NOSOTRAS NORMAL. 150UND	1.00	18,877.08	0.00	18,877.08
(E)	PROTECTOR CAREFREE BRISA TODOS LOS	1.00	20,990.00	0.00	20,990.00
(19%)	SHAMPOO H&S SENSITIVE 180ML	1.00	11,932.58	0.00	11,932.58
(19%)	SHAMPOO. HEAD SH LIMP RENOV. 18ML	1.00	1,000.00	0.00	1,000.00
(E)	TALCO PIES. YODORA ANTIB 24H . 60GR	1.00	7,643.36	0.00	7,643.36
(E)	TOA SANI. NOSOTRAS NORMAL SIN ALAS	2.00	4,388.70	0.00	8,777.40
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,083.21	4,621.85	5,500.00
(19%)	CARAMELOS KICK MANI COLOMBINA 135 G	1.00	6,671.44	3,924.38	4,670.01
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	12.00	6,252.55	4,168.37	52,521.46
(19%)	BON BON BUM COLOMBINA SOOR 24 UND	1.00	8,864.01	5,214.12	6,204.80

Total 545,091.56

** Moneda Pesos **

BONO DIGITAL ac01ec5d902dfc 545,114.00
Efectivo 37.58

Tipo	Base	Imto
Exento	162,846.04	0.00
Iva (5%)	199,950.04	9,997.50
Iva (19%)	144,788.23	27,509.76
Totales	507,584.31	37,507.26
Total		545,091.56

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 10:53:34
Caja: 006 Factura de Venta: 581248
Cajero: YUSMARY ORTIZ MENDEZ

Cliente: ROSA EDILIA FLORES VARGAS
Id: CC1243339156
Dir: barrio toledo simon bolivar3

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	20,999.00	0.00	20,999.00
ACEITE OLIVERDE SOYA 2.8LT				
(E)	1.00	21,700.00	0.00	21,700.00
ALIMENTO LACTEO INDULECHE POLVO 900				
(E)	15.00	4,550.00	0.00	68,250.00
ARROZ FLORHUILA BLANCO 1KG				
(5%)	2.00	8,999.47	0.00	17,998.93
AVENA TONING HOJUELAS NATURAL 1.2KG				
(5%)	7.00	3,798.35	0.00	26,588.48
AZUCAR ANGUIE BLANCA 900GR				
(19%)	1.00	18,700.01	0.00	18,700.01
BEBIDA ACHOCOLATADA CHOCOLISTO CROC				
(19%)	10.00	165.74	0.00	1,657.43
BOLSA BLANCA 20KG				
(19%)	1.00	4,432.63	0.00	4,432.63
CARAMELO COLOMBINA MAX COMBI 50UND				
(19%)	1.00	17,989.49	0.00	17,989.49
CEREAL HOJUELA AZUCARADA TONING X10				
(19%)	3.00	3,898.34	0.00	11,695.03
CREMA DENT. COLGATE TRIPLE ACCION E				
(19%)	3.00	2,922.77	0.00	8,768.31
DETER BARRA. DERZA REY. 300GRS				
(19%)	1.00	6,635.98	0.00	6,635.98
GALLETAS CRAKEÑAS SALTIN PG6 LL7				
(E)	3.00	3,800.00	0.00	11,400.00
GRANO EL SOL CARAOTA 500GR				
(E)	3.00	3,850.00	0.00	11,550.00
GRANO MARITZAN LENTEJA 454GR				
(5%)	20.00	3,935.65	0.00	78,713.04
HARINA PAN MAIZ BLANCO 1KG				
(E)	2.00	3,999.00	0.00	7,998.00
LECHE COLANTA ENTERA 900ML				
(E)	1.00	2,100.00	0.00	2,100.00
LECHE CONDENSADA TUBITO 45GR				
(E)	2.00	20,358.53	0.00	40,717.06
LECHE INDULECHE POLVO AZUCARADA 900				
(19%)	1.00	16,443.34	0.00	16,443.34
MAYONESA LA CONSTANCIA 1KG				
(5%)	1.00	5,600.00	0.00	5,600.00
PAST COMARRICO CARACOLX1000GX6				
(5%)	3.00	4,822.59	0.00	14,467.76
PASTAS DORIA SPAGHETTI 800GRS				
(5%)	1.00	4,791.96	0.00	4,791.96
PASTAS. COMARRICO TORNILLO. 1000GRS				
(19%)	1.00	11,450.00	0.00	11,450.00
PH SCOTT RINDEMAX 6 RLL				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(5%)	2.00	6,950.00	0.00	13,900.01
SALCHICHON POLLO FK 450 + 150 GRATI				
(5%)	1.00	10,400.00	0.00	10,400.00
SALCHICHON RICA 850GR				
(19%)	1.00	13,701.76	0.00	13,701.76
SALSA TOMATE LA CONSTANCIA 1KG				
(19%)	1.00	19,989.03	0.00	19,989.03
SHAMPOO SAVITAL MULTIVITAMINAS 510				
(19%)	1.00	6,083.21	4,621.85	5,500.00
JABON CORPO LAK SURTIDO 4UNDX110GR				
(5%)	2.00	15,489.25	14,142.86	29,700.01
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	10,614.80	6,244.00	7,430.36
GOMAS COLOMBINA GRISSLY COLMILLOS 5				
(E)	1.00	15,480.01	8,950.00	8,950.00
TOALLA NOSOTRAS HIGIENICA INVI RAPI				

Total 544,817.62

** Moneda Pesos **

BONO DIGITAL 9a9da13325a33c 545,114.00
Efectivo 303.60

Tipo	Base	Imto
Exento	177,265.06	0.00
Iva (5%)	192,533.50	9,626.67
Iva (19%)	138,985.18	26,407.18
Totales	508,783.74	36,033.85
Total		544,817.62

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 11:04:35
Caja: 006 Factura de Venta: 581249
Cajero: YUSMARY ORTIZ MENDEZ

Cliente: JESSICA ANDREINA ORTIZ GUTIERREZ
Id: CC1090437943
Dir: CLL 17AN 19-34 BRISAS DEL AEROPUERT

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	25,367.40	0.00	50,734.79
ACEITE BUCARO VEGETAL 3LT				
(E)	45.00	3,551.94	0.00	159,837.30
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(5%)	1.00	6,776.05	0.00	6,776.05
AVENA DON PANCHO MOLIDA EXTRA CONTE				
(19%)	1.00	13,400.00	0.00	13,400.00
BEBIDA ACHOCOLATADA CHOCOLISTO 440G				
(19%)	20.00	165.74	0.00	3,314.86
BOLSA BLANCA 20KG				
(E)	2.00	24,500.00	0.00	49,000.00
CARNE RES REDONDA P/KG				
(E)	1.08	25,000.00	0.00	27,000.00
CARNE RES SOBRE BARRIGA P/KG				
(19%)	1.00	17,989.49	0.00	17,989.49
CEREAL HOJUELA AZUCARADA TONING X10				
(E)	2.00	9,439.50	0.00	18,879.00
CHICHARRONCITO CERDO LA FAZENDA 500				
(5%)	1.00	10,100.00	0.00	10,100.00
CHOCOLATE BARRA. CORONA CLAVOS CANE				
(E)	3.00	4,776.66	0.00	14,329.98
GRANO DIANA FRIJOL SARAGOZA 500GR				
(E)	3.00	3,850.00	0.00	11,550.00
GRANO MARITZAN LENTEJA 454GR				
(E)	2.00	2,300.00	0.00	4,600.00
GRANOS. MARITZA ARVEJA VERDE. 454GR				
(E)	1.00	3,550.00	0.00	3,550.00
GRANOS. MARITZA FRIJOL CARAOTA. 454				
(5%)	20.00	3,935.65	0.00	78,713.04
HARINA PAN MAIZ BLANCO 1KG				
(5%)	10.00	4,345.35	0.00	43,453.52
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	2.00	16,250.00	0.00	32,500.00
HUEVOS HUFESA ROJO A 30UND				
(19%)	0.76	18,600.53	0.00	14,043.40
JAMON PONTEVEDRA PIERNA TAJADO P/K				
(E)	1.00	35,600.00	0.00	35,600.00
LECHE POLVO COLANTA ENTERA 900GR				
(E)	4.00	3,000.00	0.00	12,000.00
PAN TAJADO POBLADO ESPECIAL UND				
(5%)	2.00	4,722.98	0.00	9,445.97
PASTA COMARRICO MACARRON GRUESO 1KG				
(E)	2.36	13,600.00	0.00	32,096.00
PECHUGA POLLO MAC POLLO CONGELADA P				
(E)	2.07	19,980.00	0.00	41,358.60
PULPA CERDO P/KG				
(E)	1.00	13,400.00	0.00	13,400.00
QUESO POBLADO DOBLE CREMA TAJADO 50				
(5%)	1.00	17,200.00	0.00	17,200.00
SALCHICHON RICA CERVECERO 950GR				
(19%)	1.00	1,000.00	0.00	1,000.00
SHAMPOO. HEAD SH LIMP RENOV. 18ML				
(5%)	1.00	15,489.25	14,142.86	14,850.00
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	1.00	8,864.01	5,214.12	6,204.80
BON BON BUM COLOMBINA SOOR 24 UND				

Total 742,926.80

** Moneda Pesos **

BONO DIGITAL 706fbd2d9aed65 743,968.00
Efectivo 158.81

Tipo	Base	Imto
Exento	455,700.88	0.00
Iva (5%)	171,941.50	8,597.07
Iva (19%)	89,653.24	17,034.11
Totales	717,295.62	25,631.19
Total		742,926.80

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 15:21:38
Caja: 006 Factura de Venta: 581304
Cajero: YUSMARY ORTIZ MENDEZ

Cliente: MARTHA ISABEL ROZO SUAREZ
Id: CC1094829590
Dir: motilones

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE SOYA 2.8LT	1.00	20,999.00	0.00	20,999.00
(E) ARROZ ANGUIE 1KG	6.00	3,742.86	0.00	22,457.16
(5%) AVENA DON PANCHO HOJUELAS 600GR	1.00	6,775.13	0.00	6,775.13
(5%) AZUCAR EL PALACIO BLANCA 900GR	5.00	4,500.00	0.00	22,499.98
(5%) AZUCAR MANUELITA MORENA 500GR	1.00	2,750.00	0.00	2,750.00
(19%) BOLSA BLANCA 20KG	10.00	165.74	0.00	1,657.43
(19%) BOLSA LOGO 10KG UND	2.00	54.91	0.00	109.81
(19%) CALDO CUBO DOÑA GALLINA 12UNDS	1.00	5,757.87	0.00	5,757.87
(19%) CANELA EN ASTILLA EL REY 15GRS	1.00	3,700.00	0.00	3,700.00
(19%) CARAMELOS. COLOMBINA MORITAS. 100UN	1.00	5,918.66	0.00	5,918.66
(19%) CEBOLLITAS FRUDENS OCAÑERA RJS VIN	1.00	8,998.99	0.00	8,998.99
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	1.00	10,100.00	0.00	10,100.00
(19%) CONDIMENTO EL REY COMINO 55GR	1.00	1,950.01	0.00	1,950.01
(19%) CONDIMENTO. DEL FOGON TRIFOGON. 60	1.00	2,588.52	0.00	2,588.52
(19%) CONDIMENTO. EL REY BICARBONATO. 50G	2.00	700.01	0.00	1,400.01
(19%) CONDIMENTO. EL SAZON CLAVOS. 5GR	1.00	1,250.00	0.00	1,250.00
(19%) CONDIMENTOS. LA SAZON ALUMBRE. 1UND	2.00	750.00	0.00	1,500.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
(19%) DETERGENTE DERSA BARRA AZUL PURO 23	3.00	2,848.32	0.00	8,544.97
(E) GRANO DIANA LENTEJA 500GR	1.00	4,048.16	0.00	4,048.16
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,750.00	0.00	13,500.00
(E) GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,550.00	0.00	3,550.00
(5%) GRANOS. SAN PEDRO MAIZ PETO. 500GRS	1.00	2,450.00	0.00	2,450.00
(5%) HARINA PAN MAIZ BLANCO 1KG	4.00	3,935.65	0.00	15,742.61
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,345.35	0.00	4,345.35
(19%) HARINA. PAN CHOCOLO. 1000GRS	1.00	8,293.01	0.00	8,293.01
(19%) JABON CORP PALMOLIVE AVENA AZUCAR M	1.00	12,900.00	0.00	12,900.00
(19%) MARGARINA. DOÑA PEPA. 400GRS	1.00	6,800.01	0.00	6,800.01
(19%) MAYONESA. DOÑA PEPA GOURMET. 800GR	1.00	12,400.00	0.00	12,400.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	2.00	5,550.00	0.00	11,100.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,574.86	0.00	4,574.86
(5%) PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,052.35	0.00	5,052.35
(5%) PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.78	0.00	5,019.78
(19%) PH FAMILIA ACMX EXTRAGRANDE 12RLL 2	1.00	22,990.00	0.00	22,990.00
(E) PROTECTOR CAREFREE ORIGINAL C PERFU	1.00	11,750.00	0.00	11,750.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SALSA TOMATE. BARY 200GRS	1.00	3,550.00	0.00	3,550.00
(19%) SARDINA TOM SOBERANA 155GRX50	2.00	4,350.00	0.00	8,699.99
(19%) SHAMPOO. HEAD SH LIMP RENOV. 18ML	1.00	1,000.00	0.00	1,000.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	14,142.86	14,850.00
(19%) CARAMELOS KICK MANI COLOMBINA 135 G	1.00	6,671.44	3,924.38	4,670.01
(19%) DETERGENTE POLVO AK 1 FLORAL 3.9KG	1.00	30,181.57	22,680.67	26,990.00

Total 345,624.27

** Moneda Pesos **

BONO DIGITAL 41091dd07fbd20 346,260.00
Efectivo 84.28

Tipo	Base	Imto
Exento	71,005.32	0.00
Iva (5%)	89,676.24	4,483.81
Iva (19%)	151,646.14	28,812.76
Totales	312,327.70	33,296.57
Total		345,624.27

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 08:01:32
Caja: 006 Factura de Venta: 581329
Cajero: YUSMARY ORTIZ MENDEZ

Cliente: LIGIA GALLEGO
Id: CC37392145
Dir: AEROPUERTO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DON PEPE SOYA 3LT	1.00	26,200.00	0.00	26,200.00
(E) AJO PERUANO P/KG	0.21	13,845.96	0.00	2,907.65
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.47	0.00	8,999.47
(5%) AZUCAR RIOPAILA BLANCA 1 KG	3.00	4,388.69	0.00	13,166.06
(E) BASA PESCADO P/KG	0.72	19,400.00	0.00	13,871.00
(E) CAMARON SALIPEZ 250GR	1.00	13,400.00	0.00	13,400.00
(E) CARNE RES CHATA P/KG	0.50	33,000.00	0.00	16,500.00
(E) CARNE RES REDONDA P/KG	2.06	24,500.00	0.00	50,470.00
(E) CEBOLLA CABEZA BLANCA P/KG	0.98	2,935.62	0.00	2,876.91
(E) CEBOLLA CABEZA ROJA P/KG	0.66	5,622.60	0.00	3,682.80
(19%) CEREALES. TONING ARITOS FRUTAS. 100	1.00	22,450.00	0.00	22,450.00
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	1.00	10,100.00	0.00	10,100.00
(19%) CHORIZO RICA RES 1KG	1.00	27,799.99	0.00	27,799.99
(19%) COMPLEMENTO CEREBRIT TARRO 330GR+SO	1.00	19,357.94	0.00	19,357.94
(19%) CRAKEÑAS SALTIN TC X 300GR	1.00	5,527.09	0.00	5,527.09
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
(19%) DETERGENTE BARRA SUPER RIEL 3UNDX28	1.00	6,999.00	0.00	6,999.00
(19%) DETERGENTE POLVO ARIEL REG PROMO 15	1.00	14,938.07	0.00	14,938.07
(19%) GALLETAS. NOEL LECHE. 321GRS	1.00	6,750.00	0.00	6,750.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 250	2.00	3,400.00	0.00	6,800.00
(E) GRANO SAN PEDRO LENTEJA CANADIENZE	2.00	2,650.00	0.00	5,300.00
(E) GRANOS. EL SOL CUCHUCO DE MAIZ. 500	1.00	2,450.00	0.00	2,450.00
(E) GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	2.00	2,600.00	0.00	5,200.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,345.35	0.00	13,036.05
(E) HUESO RES COSTILLA P/KG	1.04	16,900.00	0.00	17,491.50
(E) HUEVOS HUFESA AA AMARRE 30UND	2.00	18,886.68	0.00	37,773.36
(E) JAMON+QUESO VILLANUEVA 440GR	2.00	12,500.00	0.00	25,000.00
(E) LECHE ALQUERIA DESLACTOSADA 1.1LT P	1.00	30,100.00	0.00	30,100.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.72	0.00	24,982.72
(E) LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	9,800.00	0.00	9,800.00
(E) MAIZ PIRA X 250G	5.00	1,800.00	0.00	9,000.00
(19%) MAQUINA AFEI SCHICK XTREME3 BLISTER	1.00	4,700.00	0.00	4,700.00
(19%) MARGARINA. CAMPI CON SAL. 1000GRS	1.00	23,900.00	0.00	23,900.00
(5%) MASA LISTA TOMASA 15UNDX600GRS	2.00	4,900.00	0.00	9,800.01
(E) PANELA EL TRAPICHE 5UND 440GR	5.00	2,450.00	0.00	12,250.00
(E) PAPA PASTUSA P/KG	2.53	3,072.01	0.00	7,756.83
(5%) PAST CONCHA LA DIANA 500GR X24	1.00	3,600.00	0.00	3,600.00
(5%) PASTA COMARRICO FIDEO 454GR	1.00	3,000.00	0.00	3,000.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	3.00	4,574.86	0.00	13,724.58
(5%) PASTAS. LA MILANESA CABELLO. 500GRS	2.00	3,700.00	0.00	7,400.00
(5%) PASTAS. PUGLIESE CARACOL. 1000GRS	2.00	5,019.81	0.00	10,039.62
(5%) PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.78	0.00	5,019.78
(19%) PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E) PLATANO VERDE P/KG	1.94	4,053.90	0.00	7,864.57
(E) POLLO PIMPOLLO ENTERO P/KG	2.07	10,750.00	0.00	22,252.50
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(5%) SALCHICHON RICA 850GR	1.00	10,400.00	0.00	10,400.00
(19%) SUPLEMENTO TARRITO ROJO TRADICIONAL	1.00	23,500.00	0.00	23,500.00
(E) TOMATE P/KG	0.91	5,906.45	0.00	5,345.34
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	3,550.00	53,250.00
(5%) HARINA ANGUIE MAIZ PRECOCIDA 1KG	6.00	3,050.00	2,714.29	17,100.03
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00

Total 744,503.48

** Moneda Pesos **

BONO DIGITAL e583d1d0122f1e 743,968.00
Efectivo 535.45

Tipo	Base	Imto
Exento	388,625.18	0.00
Iva (5%)	146,062.46	7,303.12
Iva (19%)	170,178.74	32,333.95
Totales	704,866.38	39,637.08
Total		744,503.48

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 10:26:54
Caja: 006 Factura de Venta: 581355
Cajero: ROCIO MARIN

Cliente: MERCELENA JAIMES
Id: CC60332819
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	5.00	7,500.00	0.00	37,499.99
(E)	ALAS POLLO MAC POLLO P/KG	0.99	10,800.00	0.00	10,692.00
(E)	ARROZ ZULIA BLANCO 1KG.	15.00	4,141.20	0.00	62,118.00
(E)	ARVEJA DIANA VERDE 500GR	2.00	2,562.12	0.00	5,124.24
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	2.00	6,100.00	0.00	12,200.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 1KG	9.00	4,307.91	0.00	38,771.18
(19%)	BOLSA BLANCA 20KG	5.00	165.74	0.00	828.72
(5%)	CAFE NESCAFE TRD DAWN JAR 170GRS G	1.00	23,100.00	0.00	23,100.00
(5%)	CAFE. GALAVIS EXTRA. 125GRS	2.00	4,400.00	0.00	8,800.01
(E)	CARNE RES REDONDA P/KG	1.16	24,500.00	0.00	28,420.00
(5%)	CHOCOLATE BARRA QUESADA VAINILLA 2U	1.00	17,437.41	0.00	17,437.41
(E)	CHULETA CERDO POBLADO P/KG	0.94	25,000.00	0.00	23,500.00
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	6.00	4,950.00	0.00	29,699.97
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	2.00	5,150.00	0.00	10,300.00
(19%)	GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,800.00	0.00	8,800.00
(19%)	GELATINA FRUTIÑO SURTIDA NAIRO 4UN	1.00	6,022.94	0.00	6,022.94
(E)	GRANO DIANA LENTEJA 500GR	2.00	4,048.16	0.00	8,096.32
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	2.00	6,750.00	0.00	13,500.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,345.35	0.00	13,036.05
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	4,067.89	0.00	12,203.67
(E)	HIGADO RES ENTERO P/KG	0.48	16,450.00	0.00	7,813.75
(E)	HUESO RES COSTILLA P/KG	0.63	16,900.00	0.00	10,562.50
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,250.00	0.00	32,500.00
(19%)	JABON CORP PALMOLIVE AVENA AZUCAR M	1.00	12,900.00	0.00	12,900.00
(19%)	JABON SUPREMO OXIMAX BARRA MULTIUSO	2.00	3,550.00	0.00	7,099.99
(19%)	JABON. REY 4 UND 300GRS	1.00	11,496.49	0.00	11,496.49
(19%)	LAVAPLATOS AXION BARRA LIMON 300GR	1.00	3,400.00	0.00	3,400.00
(19%)	MAQ AFEITAR. INFINITA AVANCE 3	1.00	7,500.00	0.00	7,500.00
(19%)	MAYONESA NATUCAMPO PREMIUM 400GR	1.00	9,200.00	0.00	9,200.00
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	0.00	23,499.38
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	0.00	12,505.10
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	2.00	5,052.35	0.00	10,104.70
(E)	PATAS POLLO PIMPOLLO P/KG	1.01	6,600.00	0.00	6,666.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.03	13,600.00	0.00	14,008.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.62	7,350.00	0.00	19,257.00
(E)	QUESO POBLADO DOBLE CREMA TAJADO 50	1.00	13,400.00	0.00	13,400.00
(19%)	SALSA TOMATE NATUCAMPO PREMIUM 400	1.00	6,650.01	0.00	6,650.01
(19%)	SHAMPOO H&S LIMPIEZA RENOVADORA 700	1.00	48,700.00	0.00	48,700.00
(19%)	SHAMPOO. SAVITAL BIOTINA SABILA. 55	1.00	19,897.00	0.00	19,897.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	6.00	3,935.65	3,704.76	23,339.99
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	13,323.81	13,990.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99

Total 747,719.87

** Moneda Pesos **

BONO DIGITAL	4eb45baf455cc3	743,968.00
Efectivo		4,051.86

Tipo	Base	Imto
Exento	265,957.81	0.00
Iva (5%)	188,940.54	9,447.03
Iva (19%)	238,129.82	45,244.66
Totales	693,028.17	54,691.69
Total		747,719.87

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 10:39:55
Caja: 006 Factura de Venta: 581356
Cajero: ROCIO MARIN

Cliente: MARTHA CECILIA SANDOVAL JAIMES
Id: CC60355608
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	8.00	7,500.00	0.00	59,999.99
(E)	ALAS POLLO MAC POLLO P/KG	1.04	10,800.00	0.00	11,178.00
(E)	ARROZ ZULIA BLANCO 1KG.	15.00	4,141.20	0.00	62,118.00
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	1.00	6,100.00	0.00	6,100.00
(5%)	AVENA DON PANCHO HOJUELAS 600GR	1.00	6,775.13	0.00	6,775.13
(5%)	AZUCAR ANGUIE BLANCA 1KG	12.00	4,307.91	0.00	51,694.90
(19%)	BOLSA BLANCA 20KG	8.00	165.74	0.00	1,325.95
(5%)	CAFE. LUKAFE INTENSO FUERTE. 250GRS	2.00	9,800.00	0.00	19,599.99
(E)	CARNE RES REDONDA P/KG	2.43	24,500.00	0.00	59,535.00
(19%)	CEP DENT. PRO DOBLE ACCION X2. DURO	1.00	16,200.01	0.00	16,200.01
(E)	CHULETA CERDO POBLADO P/KG	0.94	25,000.00	0.00	23,500.00
(19%)	COPITOS. MK CANISTER. PAG50 LLEV80	1.00	7,502.43	0.00	7,502.43
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	3.00	4,950.00	0.00	14,849.99
(19%)	ENJUAGUE BUCAL LISTERINE COOL MINT	1.00	22,100.00	0.00	22,100.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA	1.00	9,019.49	0.00	9,019.49
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	4.00	3,400.00	0.00	13,600.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	4.00	2,650.00	0.00	10,600.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 250	10.00	1,700.00	0.00	17,000.00
(E)	GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	4.00	2,600.00	0.00	10,400.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,345.35	0.00	8,690.70
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,067.89	0.00	8,135.78
(E)	HUESO RES COSTILLA P/KG	1.06	16,900.00	0.00	17,914.00
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,250.00	0.00	32,500.00
(19%)	JAMON ENLA. ZENU JAMONETA. 370GRS	1.00	13,250.00	0.00	13,250.00
(19%)	LAVAPLATOS AXION BARRA LIMON 300GR	1.00	3,400.00	0.00	3,400.00
(19%)	LIMPIA PISOS. FABULOSO AROMA BEBE.	1.00	10,086.70	0.00	10,086.70
(19%)	MAQ AFEITAR. INFINITA AVANCE 3	1.00	7,500.00	0.00	7,500.00
(19%)	MARGARINA. PRACTIS CON SAL. 400GRS	1.00	9,009.78	0.00	9,009.78
(19%)	MAYONESA NATUCAMPO PREMIUM 400GR	2.00	9,200.00	0.00	18,399.99
(5%)	MORTADELA JAMONADA RICA 345 GRS	1.00	8,999.00	0.00	8,999.00
(5%)	PAST PLUMA LA DIANA 500GR X24	2.00	3,600.00	0.00	7,200.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	4.00	4,574.86	0.00	18,299.44
(5%)	PASTAS. PUGLIESE FIDEO. 250GRS	8.00	1,585.61	0.00	12,684.84
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.10	13,600.00	0.00	14,960.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.27	7,350.00	0.00	16,684.50
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E)	PROTEC DIA. NOSOTRAS NORMAL. 150UND	1.00	18,877.08	0.00	18,877.08
(E)	QUESO POBLADO DOBLE CREMA TAJADO 50	1.00	13,400.00	0.00	13,400.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SALSA TOMATE NATUCAMPO PREMIUM 400	2.00	6,650.01	0.00	13,300.01
(19%)	SHAMPOO H&S LIMPIEZA RENOVA 375ML	1.00	19,990.00	0.00	19,990.00
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,065.48	0.00	21,065.48
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	3.00	3,050.00	2,714.29	8,550.01

Total 745,496.20

** Moneda Pesos **

BONO DIGITAL 705af644ba3676 743,968.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	350,232.06	0.00
Iva (5%)	143,456.95	7,172.85
Iva (19%)	205,575.06	39,059.25

Totales 699,264.07 46,232.10
Total 745,496.20

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 10:51:41
Caja: 006 Factura de Venta: 581357
Cajero: ROCIO MARIN

Cliente: KEILA KATHERINE NERCI JAIMES
Id: CC1090399506
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL SOYA 900ML	3.00	7,500.00	0.00	22,500.00
(E) ALAS POLLO MAC POLLO P/KG	1.02	10,800.00	0.00	11,016.00
(E) ARROZ ZULIA BLANCO 3KG	3.00	12,724.53	0.00	38,173.59
(5%) AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,072.66	0.00	12,072.66
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	26,750.00	0.00	26,750.00
(19%) BOLSA BLANCA 20KG	1.00	165.74	0.00	165.74
(5%) CAFE SELLO ROJO 1KG	1.00	35,600.00	0.00	35,600.00
(5%) CAFE. GALAVIS EXTRA. 125GRS	3.00	4,400.00	0.00	13,200.01
(E) CARNE RES REDONDA P/KG	2.23	24,500.00	0.00	54,635.00
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,954.45	0.00	9,954.45
(19%) CHORIZO RICA RES 400GR	1.00	12,299.99	0.00	12,299.99
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	2.00	16,100.00	0.00	32,199.99
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	3.00	4,950.00	0.00	14,849.99
(19%) CREMA DENT. FLUO CARDENT KIDS 50ML.	1.00	6,600.00	0.00	6,600.00
(19%) DETER BARRA. DERZA REY. 300GRS. 3UN	2.00	8,552.32	0.00	17,104.63
(E) GRANOS. SAN PEDRO ARVEJA AMARILLA.	3.00	1,700.00	0.00	5,100.00
(E) GRANOS. SAN PEDRO ARVEJA VERDE. 250	3.00	1,700.00	0.00	5,100.00
(E) GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	3.00	2,600.00	0.00	7,800.00
(5%) HARINA DOÑAREPA MAIZ BLANCO 1KG	2.00	4,329.98	0.00	8,659.96
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,067.89	0.00	8,135.78
(E) HUESO RES COSTILLA P/KG	0.81	16,900.00	0.00	13,689.00
(E) HUEVOS HUFESA ROJO A 30UND	2.00	16,250.00	0.00	32,500.00
(19%) JAB CORP DORADO CREMA 125GRS PAG3LL	1.00	11,575.27	0.00	11,575.27
(19%) JABON SUPREMO OXIMAX BARRA MULTIUSO	2.00	3,550.00	0.00	7,099.99
(19%) JAMON CERDO PONTEVEDRA AHUMADO 250G	1.00	5,650.00	0.00	5,650.00
(E) LECHE LA MEJOR LIQ ENTERA 6UND 900M	1.00	20,250.00	0.00	20,250.00
(19%) MARGARINA RAMA MULTIUSOS 220GR	1.00	5,400.01	0.00	5,400.01
(19%) MAYONESA LA CONSTANCIA 1KG	1.00	16,443.34	0.00	16,443.34
(19%) NESTUM NESTLE TRIGO MIEL 200GR	3.00	12,950.00	0.00	38,849.99
(19%) PAÑALES HUGGIES PROTECCION AZUL ET	1.00	17,900.00	0.00	17,900.00
(19%) PAPEL HIGIENICO FAMILIA EXTRA GRAND	1.00	8,763.40	0.00	8,763.40
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	0.00	6,252.55
(5%) PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	4,791.96	0.00	4,791.96
(5%) PASTAS. LA MUÑECA FIDEO. 500GRS	1.00	3,819.80	0.00	3,819.80
(E) POLLO PIMPOLLO ENTERO P/KG	2.28	10,750.00	0.00	24,510.00
(E) PROTECTORES NOSOTRAS DIA 120UND+MUL	1.00	16,520.86	0.00	16,520.86
(E) QUESO POBLADO DOBLE CREMA TAJADO 50	1.00	13,400.00	0.00	13,400.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SALCHICHA PONTEVEDRA MANGUERA POLLO	1.00	8,200.00	0.00	8,200.00
(19%) SALSA TOMATE. DOÑA PEPA. 400GRS	2.00	5,099.99	0.00	10,199.99
(19%) SHAMPO H&S FUERZA DE RAIZ 375ML	2.00	20,387.03	0.00	40,774.06
(19%) SHAMPO H&S PURIFICACION CAPILAR CAR	1.00	18,483.29	0.00	18,483.29
(19%) SUMPLEMENTO TARRITO RJ FRESA DP 330	1.00	24,250.00	0.00	24,250.00
(E) TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,065.48	0.00	21,065.48
(19%) TOALLAS HUMEDAS HUGGIES MANITOS Y C	1.00	7,365.51	0.00	7,365.51
(19%) TRATAMIENTO NUTRIBELA REPARACION IN	1.00	9,503.16	0.00	9,503.16
(E) UVA ISABELITA BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(5%) HARINA ANGUIE MAIZ PRECOCIDA 1KG	4.00	3,050.00	2,714.29	11,400.02

Total 748,318.33

** Moneda Pesos **

BONO DIGITAL ecd94c351facca 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	271,502.79	0.00
Iva (5%)	139,130.64	6,956.53
Iva (19%)	277,923.00	52,805.36
Totales	688,556.43	59,761.89
Total		748,318.33

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 15:00:35
Caja: 006 Factura de Venta: 581417
Cajero: ROCIO MARIN

Cliente: CRISTIAN ANDRES RODRIGUEZ ALVAREZ
Id: CC1004806404
Dir: AV 9 #12-55 TOLEDO PLATA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	3.00	7,500.00	0.00	22,500.00
ACEITE DORADO VEGETAL SOYA 900ML				
(E)	2.00	21,700.00	0.00	43,400.00
ALIMENTO LACTEO INDULECHE POLVO 900				
(19%)	14.00	6,100.00	0.00	85,399.99
ATUN ENLATADO LA SOBERANA LOMITO EN				
(5%)	24.00	3,798.35	0.00	91,160.50
AZUCAR ANGUIE BLANCA 900GR				
(E)	2.08	3,505.61	0.00	7,274.14
BANANO P/KG				
(19%)	10.00	756.98	0.00	7,569.83
BEBIDA BOKA POLVO COROZO 2LT 18GR				
(19%)	22.00	1,300.49	0.00	28,610.81
BEBIDA SUNTEA POLVO LIMON MANDARINO				
(5%)	2.00	9,818.94	0.00	19,637.88
CAFE INST. AROMA POLVO. 85GRS				
(19%)	1.00	6,022.94	0.00	6,022.94
GELATINA FRUTIÑO SURTIDA NAIRO 4UN				
(E)	4.00	3,850.00	0.00	15,400.00
GRANO MARITZAN LENTEJA 454GR				
(E)	4.00	4,900.00	0.00	19,600.00
GRANOS MARITZA FRIJOL ZARAGOZA 454				
(E)	4.00	3,550.00	0.00	14,200.00
GRANOS. EL SOL MAIZ PIRA. 500GRS				
(E)	4.00	2,350.00	0.00	9,400.00
GRANOS. MARITZA ARVEJA AMARILLA. 45				
(E)	4.00	3,550.00	0.00	14,200.00
GRANOS. MARITZA FRIJOL CARAOTA. 454				
(5%)	4.00	4,345.35	0.00	17,381.41
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	3.00	14,900.00	0.00	44,700.00
HUEVOS AVISIN AMARRADA B 30UND				
(19%)	2.00	16,443.34	0.00	32,886.67
MAYONESA LA CONSTANCIA 1KG				
(E)	1.00	10,800.00	0.00	10,800.00
PANELA LA MOLIENDA JUMBO 2.4KG				
(E)	2.00	3,900.00	0.00	7,800.00
PANELA LA MOLIENDA SUPER 830GR				
(5%)	3.00	4,574.86	0.00	13,724.58
PASTA PUGLIESE SPAGUETTI 1KG				
(E)	12.66	4,053.90	0.00	51,322.37
PLATANO VERDE P/KG				
(E)	3.00	2,300.00	0.00	6,900.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	8,200.00	0.00	8,200.00
SALCHICHA PONTEVEDRA MANGUERA POLLO				
(19%)	3.00	9,200.00	0.00	27,599.99
SARDINA ENLATADO. LA SOBERANA SALSA				
(E)	1.46	5,906.45	0.00	8,623.42
TOMATE P/KG				
(E)	15.00	3,551.94	3,550.00	53,250.00
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(5%)	20.00	3,935.65	3,704.76	77,799.96
HARINA PAN MAIZ BLANCO 1KG				

Total 745,364.49

** Moneda Pesos **

BONO DIGITAL 5084c165b50f26 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	306,869.93	0.00
Iva (5%)	209,242.21	10,462.11
Iva (19%)	183,857.34	34,932.89
Totales	699,969.48	45,395.00
Total		745,364.49

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 11:08:13
Caja: 006 Factura de Venta: 581582
Cajero: ROCIO MARIN

Cliente: JAIRO DAVID SALAZAR GOMEZ
Id: CC1093928923
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL DE SOYA 2000	4.00	14,705.88	0.00	58,823.51
(5%)	AZUCAR ANGUIE BLANCA 900GR	5.00	3,798.35	0.00	18,991.77
(19%)	BOLSA BLANCA 20KG	12.00	165.74	0.00	1,988.92
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(19%)	CREMA DENTAL COLGATE TRIPLE ACCION	1.00	36,000.00	0.00	36,000.00
(19%)	DETER POLVO. DETER K TODO TERRENO F	2.00	21,500.00	0.00	43,000.01
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	5.00	5,150.00	0.00	25,750.00
(19%)	GOMITAS TRULULU LENGUA SANDIA 80GR	1.00	2,614.60	0.00	2,614.60
(19%)	GOMITAS. SUPER TRULULU CASQUITOS. 9	1.00	2,346.13	0.00	2,346.13
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	5.00	6,750.00	0.00	33,750.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	6.00	4,067.89	0.00	24,407.33
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND	3.00	11,750.42	0.00	35,251.25
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,982.72	0.00	49,965.44
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	5.00	5,400.00	0.00	27,000.00
(19%)	PASABOCA. D CHIC CIRUELAS. 52GRS	1.00	3,600.00	0.00	3,600.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	12.00	4,574.86	0.00	54,898.33
(5%)	PASTAS. LA MUÑECA FIDEO. 1000GRS	3.00	6,800.00	0.00	20,400.00
(19%)	PH SCOTT AZUL 2 EN 1 29.4 MTS 12 U	1.00	18,500.00	0.00	18,500.00
(19%)	SHAMPOO H&S LIMPIEZA RENOVADORA 700	2.00	48,700.00	0.00	97,400.00
(E)	TOALLA NOSOTRAS HIGIENICA INVI RAPI	1.00	15,480.01	0.00	15,480.01
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	3,550.00	53,250.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	20.00	3,935.65	3,704.76	77,799.96
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	3.00	15,489.25	13,323.81	41,970.00

Total 743,242.17

** Moneda Pesos **

BONO DIGITAL f479c723e37d77 743,968.00
Efectivo 54.16

Tipo	Base	Imto
Exento	205,195.45	0.00
Iva (5%)	227,111.80	11,355.59
Iva (19%)	251,747.33	47,831.99
Totales	684,054.58	59,187.58
Total		743,242.17

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 09:14:22
Caja: 006 Factura de Venta: 581685
Cajero: ROCIO MARIN

Cliente: REINALDO GOMEZ MEZA
Id: CC13241393
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE POBLADO SOYA 900ML	1.00	8,566.87	0.00	8,566.87
(E)	ARROZ GELVEZ INTEGRAL 1KG	1.00	5,198.70	0.00	5,198.70
(E)	ARROZ ROA FORTIPLUS 1KG	6.00	3,949.83	0.00	23,698.98
(E)	ARROZ SONORA BLANCO 1KG	1.00	3,950.00	0.00	3,950.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	2.00	12,319.70	0.00	24,639.41
(5%)	AZUCAR EL PALACIO BLANCA 1KG	2.00	4,900.00	0.00	9,800.01
(5%)	AZUCAR EL PALACIO BLANCA 900GR	4.00	4,500.00	0.00	17,999.98
(19%)	BOLSA BLANCA 20KG	4.00	165.74	0.00	662.97
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,954.45	0.00	9,954.45
(19%)	CRAKEÑAS SALTIN TC X 300GR	1.00	5,527.09	0.00	5,527.09
(19%)	DETERGENTE AS POLVO MANZANA 2KG	1.00	20,071.19	0.00	20,071.19
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	5,150.00	0.00	5,150.00
(19%)	GOMITAS TRULULU FRANKI 80 GRS	1.00	2,287.78	0.00	2,287.78
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	3.00	6,750.00	0.00	20,250.00
(E)	GRANOS. SAN PEDRO GARBANZO. 500GRS	2.00	5,650.00	0.00	11,300.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,345.35	0.00	8,690.70
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	3.00	5,400.00	0.00	16,200.00
(19%)	MARGARINA. DOÑA PEPA. 400GRS	3.00	6,800.01	0.00	20,400.02
(E)	PANELA LA MOLIENDA SUPER 1.2KG	1.00	5,550.00	0.00	5,550.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	5.00	6,252.55	0.00	31,262.75
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	10.00	3,935.65	3,704.76	38,899.98
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR	2.00	16,433.82	14,086.13	29,580.87
(19%)	JABON CORP CAREY EXFOLIACIÓN NATU	1.00	9,200.06	5,033.61	5,990.00

Total 346,921.75

** Moneda Pesos **

BONO DIGITAL d0a9e8ffab8ea5 346,260.00
Efectivo 901.74

Tipo	Base	Imto
Exento	93,597.68	0.00
Iva (5%)	162,693.48	8,134.67
Iva (19%)	69,324.29	13,171.61
Totales	325,615.45	21,306.28
Total		346,921.75

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 04-11-2023 10:59:58
Caja: 006 Factura de Venta: 581788
Cajero: ROCIO MARIN

Cliente: HECTOR MANUEL ANGARITA BAENE
Id: CC13361859
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	1.00	8,266.25	0.00	8,266.25
ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG				
(E)	3.00	3,949.83	0.00	11,849.49
ARVEJA VERDE X 500GR				
(5%)	2.00	2,999.00	0.00	5,998.00
AZUCAR RIOPAILA BLANCA 1 KG				
(5%)	1.00	4,388.69	0.00	4,388.69
AZUCAR RIOPAILA SUPREMA 2.5 KG				
(19%)	1.00	10,890.00	0.00	10,890.00
BOLSA BLANCA 20KG				
(E)	3.00	165.74	0.00	497.23
CALLO RES ENTERO P/KG				
(E)	1.14	18,000.00	0.00	20,430.00
CARNE RES PALETA P/KG				
(E)	1.07	23,000.00	0.00	24,610.00
CARNE RES REDONDA P/KG				
(5%)	1.00	24,500.00	0.00	24,500.00
COMBO RICA SALCHICHA+MORTADELA+SALC				
(19%)	1.00	16,100.00	0.00	16,100.00
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	10,999.00	0.00	10,999.00
DETER POLVO AK 1 FLORAL 800GRS				
(19%)	1.00	9,600.00	0.00	9,600.00
DETERGENTE DERSA BARRA AZUL PURO 23				
(E)	1.00	2,848.32	0.00	2,848.32
GRANO MARITZAN LENTEJA 454GR				
(E)	2.00	3,850.00	0.00	7,700.00
GRANOS MARITZA FRIJOL ZARAGOZA 454				
(E)	2.00	4,900.00	0.00	9,800.00
GRANOS. EL SOL GARBANZO. 500GRS				
(E)	1.00	4,900.00	0.00	4,900.00
GRANOS. MARITZA FRIJOL CARAOTA. 454				
(E)	1.00	3,550.00	0.00	3,550.00
JAMON QUESO MAD TAJADO 440GR				
(19%)	1.00	11,250.00	0.00	11,250.00
MARGARINA CAMPI PAISA 500GR				
(E)	1.00	13,800.00	0.00	13,800.00
PANELA LA MOLIENDA SUPER 1.2KG				
(E)	1.00	5,550.00	0.00	5,550.00
PAPA PASTUSA P/KG				
(19%)	2.10	3,072.01	0.00	6,451.22
PAPEL HIG FAMILIA ACOLCHAMAX MEGARO				
(5%)	1.00	2,337.06	0.00	2,337.06
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	1.00	4,574.86	0.00	4,574.86
PASTAS. DIANA FIDEO. 500GRS				
(5%)	1.00	3,700.00	0.00	3,700.00
PASTAS. LA MILANESA TORNILLO. 500GR				
(E)	1.00	3,700.00	0.00	3,700.00
PERNIL POLLO MAC POLLO CONGELADO P/				
(19%)	0.82	7,350.00	0.00	5,990.25
PH ELITE DUO ROLLAZO 35.9 MTS 1 UN				
(E)	1.00	2,100.00	0.00	2,100.00
PLATANO VERDE P/KG				
(E)	1.10	4,157.21	0.00	4,572.93
PULPA CERDO P/KG				
(E)	1.04	19,980.00	0.00	20,679.30
QUESO POBLADO DOBLE CREMA TAJADO 50				
(E)	1.00	13,400.00	0.00	13,400.00
SAL REFISAL ALTA PUREZA 1KG				
(5%)	2.00	2,300.00	0.00	4,600.00
HARINA PAN MAIZ BLANCO 1KG				
(5%)	3.00	3,935.65	3,704.76	11,669.99
HARINA ANGUIE MAIZ PRECOCIDA 1KG				
(5%)	3.00	3,050.00	2,714.29	8,550.01
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	2.00	15,489.25	13,323.81	27,980.00
ACEITE DORADO VEGETAL DE SOYA 3000				
	1.00	20,823.52	15,957.98	18,990.00

Total 346,822.60

** Moneda Pesos **

BONO DIGITAL 0b57ca4b7e9e45 346,260.00
Efectivo 742.62

Tipo	Base	Imto
Exento	194,097.44	0.00
Iva (5%)	87,193.86	4,359.69
Iva (19%)	51,404.73	9,766.89
Totales	332,696.03	14,126.58
Total		346,822.60

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 11:23:36
Caja: 006 Factura de Venta: 582763
Cajero: ROCIO MARIN

Cliente: OMAR RODRIGUEZ GAONA
Id: CC88274059
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLEOCALI VEGETAL 5LT	1.00	61,138.23	0.00	61,138.23
(E)	AGUA CRISTAL ECOPACK PET 300ML	1.00	650.00	0.00	650.00
(E)	ARROZ ZULIA BLANCO 1KG.	15.00	4,290.00	0.00	64,350.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	4.00	4,388.69	0.00	17,554.74
(19%)	BOLSA BLANCA 20KG	8.00	165.74	0.00	1,325.95
(19%)	BOLSA LOGO 10KG UND	2.00	54.91	0.00	109.81
(19%)	BUÑUELOS PLV. MAIZENA. 300GRS	1.00	9,326.04	0.00	9,326.04
(E)	CILANTRO P/KG	0.11	14,300.00	0.00	1,573.00
(E)	CIMARRON P/KG	0.10	12,900.00	0.00	1,290.00
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
(19%)	DESODORANTE CLINICAL DRY MEN PRACTI	1.00	4,800.00	0.00	4,800.00
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL	1.00	30,750.68	0.00	30,750.68
(E)	FRIJOL CABEZA NEGRA X 454gr	1.00	4,650.00	0.00	4,650.00
(19%)	GOMITAS TRULULU LOVE 80 GRS	1.00	2,287.78	0.00	2,287.78
(19%)	GOMITAS TRULULU MONSTRY 65GR	1.00	2,168.86	0.00	2,168.86
(19%)	GOMITAS TRULULU TROPICAL 87GR	1.00	2,250.00	0.00	2,250.00
(19%)	GOMITAS. SUPER TRULULU AROS. 90GRS	1.00	2,346.13	0.00	2,346.13
(19%)	GOMITAS. SUPER TRULULU FRESITAS. 90	1.00	2,278.66	0.00	2,278.66
(19%)	GOMITAS. SUPER TRULULU ORO. 90GRS	1.00	2,346.13	0.00	2,346.13
(E)	GRANO EL SOL CARAOTA 500GR	2.00	4,100.00	0.00	8,200.00
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,900.00	0.00	4,900.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	2.00	2,300.00	0.00	4,600.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,345.35	0.00	4,345.35
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,067.89	0.00	8,135.78
(E)	HUESO RES COSTILLA P/KG	1.24	16,900.00	0.00	20,956.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	14,900.00	0.00	29,800.00
(19%)	JABON INTI. NOSOTRAS HERBAL. 200ML	1.00	15,410.81	0.00	15,410.81
(19%)	JABON PROTEX CORPORAL BALANCE SALUD	1.00	11,503.42	0.00	11,503.42
(E)	JAMON QUESO MAD TAJADO 440GR	1.00	11,250.00	0.00	11,250.00
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,047.62	0.00	7,047.62
(E)	LECHE FRESKADIA BOLSA 1.1 ML X 6 U	1.00	27,850.00	0.00	27,850.00
(19%)	NATILLA MAIZENA NATURAL C PANELA 30	1.00	8,970.10	0.00	8,970.10
(E)	PANELA EL TRAPICHE 1700 GR	2.00	8,650.00	0.00	17,300.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	2.00	10,800.00	0.00	21,600.00
(5%)	PASTAS. LA MILANESA CABELLO. 1000GR	1.00	7,150.00	0.00	7,150.00
(5%)	PASTAS. LA MILANESA MACARRON. 1000G	1.00	7,150.00	0.00	7,150.00
(5%)	PASTAS. LA MILANESA TORNILLO. 1000G	1.00	7,150.00	0.00	7,150.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.71	7,350.00	0.00	19,881.75
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E)	PROTECTORES CAREFREE BRISA S PERFUM	2.00	2,700.00	0.00	5,400.00
(E)	QUESO POBLADO COSTEÑO RALLADO 200G	1.00	7,500.00	0.00	7,500.00
(E)	QUESO VILLANUEVA COSTEÑO P/KG	0.34	31,500.00	0.00	10,552.50
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,000.00	0.00	6,000.00
(19%)	SHAMPOO. SAVITAL ACEITE ARGAN SABI	1.00	20,073.16	0.00	20,073.16
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	2.00	21,065.48	0.00	42,130.96
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	3,550.00	53,250.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,935.65	3,704.76	19,449.99
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	12.00	6,252.55	4,168.37	52,521.46

Total 743,445.52

** Moneda Pesos **

BONO DIGITAL f9c03f034bac2e 743,968.00
Efectivo 77.50

Tipo	Base	Imto
Exento	371,384.21	0.00
Iva (5%)	159,553.34	7,977.97
Iva (19%)	171,868.89	32,655.08
Totales	702,812.44	40,633.05
Total		743,445.52

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 11:36:16
Caja: 006 Factura de Venta: 582765
Cajero: ROCIO MARIN

Cliente: SANDRA YURLEY NUÑEZ ALVAREZ
Id: CC1092345602
Dir: cucuta nds

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE RIQUISIMO SABOR MANTEQUILLA			
1.00	59,514.43	0.00	59,514.43
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 10K			
1.00	43,154.86	0.00	43,154.86
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG			
1.00	20,500.00	0.00	20,500.00
(19%) ATUN ISABEL LOMITO ACEITE GIRASOL 3			
1.00	15,450.00	0.00	15,450.00
(5%) AZUCAR EL PALACIO BLANCA 2.5KG			
3.00	12,500.00	0.00	37,499.99
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 1KG			
1.00	26,750.00	0.00	26,750.00
(19%) BOLSA BLANCA 20KG			
8.00	165.74	0.00	1,325.95
(19%) CEP DENT. COLGATE SUPER FLEXIBLE. 4			
1.00	20,850.00	0.00	20,850.00
(19%) CEPILLO PRO ANTICARIES COLORS ANUAL			
1.00	20,300.00	0.00	20,300.00
(5%) CHOCOLATE CORONA BARRA TRADICIONAL			
1.00	9,954.45	0.00	9,954.45
(19%) CREMA DENTAL FORTIDENT TOTAL PROTEC			
1.00	13,990.00	0.00	13,990.00
(19%) DESODO LEDY SPEED STICK CLINIC WOME			
1.00	15,400.00	0.00	15,400.00
(19%) DESODO SPEED STICK CLINIC MEN PRACT			
2.00	15,600.00	0.00	31,199.99
(19%) DETERGENTE POLVO AK 1 FLORAL 3.9KG			
1.00	30,181.57	0.00	30,181.57
(E) FRIJOL DIANA BOLA ROJA 500GR			
1.00	10,673.82	0.00	10,673.82
(E) GRANO DIANA FRIJOL SARAGOZA 500GR			
1.00	4,776.66	0.00	4,776.66
(E) GRANOS. EL SOL GARBANZO. 500GRS			
3.00	4,900.00	0.00	14,700.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG			
3.00	4,345.35	0.00	13,036.05
(19%) JABON CORP CAREY EXFOLIACIÓN NATU			
1.00	9,200.06	0.00	9,200.06
(19%) JABON PROTEX CORPORAL BALANCE SALUD			
1.00	11,503.42	0.00	11,503.42
(19%) JAMON CERDO PONTEVEDRA AHUMADO 250G			
1.00	5,650.00	0.00	5,650.00
(19%) LAVAPTS CREMA. DERZA LIMON. 450GRS			
1.00	5,722.84	0.00	5,722.84
(E) LECHE INDULECHE POLVO ENTERA 800GR			
1.00	24,982.72	0.00	24,982.72
(E) LULO P/KG			
1.10	7,608.66	0.00	8,369.53
(19%) MAQ AFEITAR SCHICK XTREME3 HAWAIANA			
1.00	3,150.00	0.00	3,150.00
(19%) MAYONESA. DOÑA PEPA GOURMET. 800GR			
1.00	12,400.00	0.00	12,400.00
(19%) MERMELADA TROPICAL PIÑA 250GR			
1.00	3,650.00	0.00	3,650.00
(E) PAN GUADALUPE BLANCO TAJADO MANTEQU			
2.00	7,200.00	0.00	14,400.00
(E) PANELA LA MOLIENDA JUMBO 2.4KG			
1.00	10,800.00	0.00	10,800.00
(E) PAPA CRIOLLA P/KG			
1.00	4,616.09	0.00	4,616.09
(5%) PASTA COMARRICO FIDEO 454GR			
1.00	3,000.00	0.00	3,000.00
(E) PLATANO VERDE P/KG			
2.00	4,154.98	0.00	8,309.96
(E) QUESO VILLANUEVA DOBLE CREMA TAJAD			
1.00	7,500.00	0.00	7,500.00
(19%) RALLADOR 4 CARAS ACERO IMOX			
1.00	12,650.00	0.00	12,650.00
(E) SAL REFISAL ALTA PUREZA 1KG			
2.00	2,000.00	0.00	4,000.00
(19%) SALCHICHA PONTEVEDRA POLLO 10UNDX50			
1.00	9,350.00	0.00	9,350.00
(5%) SALCHICHON POLLO FK 450 + 150 GRATI			
1.00	8,850.00	0.00	8,850.00
(5%) SALCHICHON ZENU CERVERONI 900GR			
1.00	22,600.00	0.00	22,600.00
(19%) SALSA TOMATE. DOÑA PEPA CLASICA. 1			
1.00	8,150.00	0.00	8,150.00
(19%) SHAMPOO H&S PURIFICACION CARBON 700			
1.00	45,000.00	0.00	45,000.00
(E) TOALLA SANITARIA KOTEX NOCTURNA 30U			
2.00	21,065.48	0.00	42,130.96
(5%) HARINA PAN MAIZ BLANCO 1KG			
8.00	3,935.65	3,704.76	31,119.98
(5%) CAFE GALAVIS EXTRA 500GR			
1.00	16,950.00	15,228.57	15,990.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG			
1.00	6,252.55	4,168.37	4,376.79
(19%) P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
1.00	23,499.38	16,386.55	19,499.99

Total 746,230.11

** Moneda Pesos **

BONO DIGITAL a82463356b1e10 743,968.00
Efectivo 2,742.11

Tipo	Base	Imto
Exento	218,914.60	0.00
Iva (5%)	139,454.54	6,972.72
Iva (19%)	320,074.16	60,814.08
Totales	678,443.30	67,786.80
Total		746,230.11

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 12:03:01
Caja: 006 Factura de Venta: 582771
Cajero: ROCIO MARIN

Cliente: ZULAY BELEN REMOLINA RAMIREZ
Id: CC27807033
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 2.8LT			
	3.00	20,999.00	0.00	62,997.01
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG			
	2.00	12,319.70	0.00	24,639.41
(5%)	AZUCAR INCAUCA BLANCA 2.5KG			
	2.00	12,072.66	0.00	24,145.32
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG			
	2.00	26,750.00	0.00	53,500.00
(19%)	BOLSA BLANCA 20KG			
	3.00	165.74	0.00	497.23
(19%)	BOLSA LOGO 10KG UND			
	1.00	54.91	0.00	54.91
(E)	CARNE RES REDONDA P/KG			
	1.17	24,500.00	0.00	28,542.50
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4			
	1.00	20,850.00	0.00	20,850.00
(5%)	CHOCOLATE BARRA. CORONA VAINILLA. 5			
	3.00	9,500.00	0.00	28,500.00
(19%)	CHORIZO COLANTA TERNERA PREMIUM 4			
	1.00	8,350.00	0.00	8,350.00
(5%)	COLCAFE GRANULADO X300GX12			
	1.00	29,521.92	0.00	29,521.92
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	4.00	3,895.30	0.00	15,581.19
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA			
	1.00	30,634.30	0.00	30,634.30
(E)	FRIJOL DIANA BOLA ROJA 500GR			
	2.00	10,673.82	0.00	21,347.64
(19%)	GALLETA COCOSETTE NESTLE 50GR			
	2.00	1,800.01	0.00	3,600.01
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	4.00	4,776.66	0.00	19,106.64
(E)	GRANO DIANA LENTEJA 500GR			
	5.00	4,048.16	0.00	20,240.80
(E)	GRANOS. EL SOL GARBANZO. 500GRS			
	4.00	4,900.00	0.00	19,600.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
	10.00	3,390.00	0.00	33,899.99
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	10.00	4,067.89	0.00	40,678.89
(E)	LECHE COLANTA ENTERA 6UNDX900ML			
	1.00	23,850.00	0.00	23,850.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
	2.00	24,982.72	0.00	49,965.44
(E)	MAIZ PIRA AMERICANO MARITZA X 460			
	3.00	2,999.00	0.00	8,997.00
(19%)	MAQ AFEITAR. INFINITA AVANCE 3			
	2.00	7,500.00	0.00	15,000.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG			
	3.00	4,989.79	0.00	14,969.37
(5%)	PASTAS. LA MUÑECA CONCHA. 1000GRS			
	2.00	6,800.00	0.00	13,600.00
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
	2.00	5,052.35	0.00	10,104.70
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,000.00	0.00	4,000.00
(19%)	SARDINA TOM SOBERANA 155GRX50			
	5.00	4,350.00	0.00	21,749.99
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
	15.00	3,551.94	3,550.00	53,250.00
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA			
	2.00	7,810.46	5,873.95	13,980.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	2.00	15,489.25	13,323.81	27,980.00

Total 743,734.26

** Moneda Pesos **

BONO DIGITAL 49db44974f6487 743,968.00
Efectivo 6.23

Tipo	Base	Imto
Exento	248,900.02	0.00
Iva (5%)	236,228.17	11,811.41
Iva (19%)	207,390.45	39,404.18
Totales	692,518.64	51,215.59
Total		743,734.26

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 10:32:14
Caja: 006 Factura de Venta: 582879
Cajero: ROCIO MARIN

Cliente: VICTOR ALCIDES ESTEBAN BECERRA
Id: CC88217721
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	36,171.70	0.00	36,171.70
(E)	AHUYAMA P KG	0.55	2,436.56	0.00	1,340.11
(19%)	ATUN ALAMAR BOCADO ACEITE 2UNDX140G	4.00	13,200.00	0.00	52,800.01
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,319.70	0.00	12,319.70
(19%)	BALDE ECONOMICO	1.00	9,750.00	0.00	9,750.00
(19%)	BOLSA BLANCA 20KG	14.00	165.74	0.00	2,320.40
(5%)	CAFE NESCAFE INSTANTANEO TRADICION	2.00	23,100.00	0.00	46,200.00
(E)	CALLO RES ENTERO P/KG	1.05	18,000.00	0.00	18,810.00
(E)	CARNE RES REDONDA P/KG	0.50	24,500.00	0.00	12,250.00
(E)	CARNE RES SOBRE BARRIGA P/KG	1.04	25,000.00	0.00	25,875.00
(E)	CEBOLLA CABEZA BLANCA P/KG	2.10	3,074.43	0.00	6,456.30
(5%)	CHOCOLATE CORONA SIN AZUCAR 166.4GR	3.00	8,500.00	0.00	25,500.01
(E)	CIRUELA BANDEJA PROMOCION UND	1.00	1,950.00	0.00	1,950.00
(E)	COSTILLA CERDO P/KG.	1.00	20,500.00	0.00	20,500.00
(19%)	CREMA DENTAL FORTIDENT TOTAL PROTEC	1.00	13,990.00	0.00	13,990.00
(19%)	DETER BARRA DERZA AZUL 320 GRS 3U	3.00	11,764.30	0.00	35,292.91
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL	1.00	30,750.68	0.00	30,750.68
(E)	GRANO MARITZAN LENTEJA 454GR	3.00	3,850.00	0.00	11,550.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,900.00	0.00	9,800.00
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	3.00	2,350.00	0.00	7,050.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	3.00	2,300.00	0.00	6,900.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	2.00	3,550.00	0.00	7,100.00
(19%)	JARRA ALUMINIO LA JOYA GRANDE. 1UND	1.00	13,500.00	0.00	13,500.00
(19%)	LAVAPLATOS DERZA CREMA LIMON 2UND 4	1.00	10,855.55	0.00	10,855.55
(E)	LECHE POLVO COLANTA ENTERA 900GR	1.00	35,600.00	0.00	35,600.00
(E)	MANZANA VERDE 4UND	1.00	8,247.36	0.00	8,247.36
(19%)	P.H ROSAL XXG 30 MTS 12 UND	1.00	19,812.71	0.00	19,812.71
(E)	PANELA LA MOLIENDA SUPER 1.2KG	3.00	5,550.00	0.00	16,650.00
(E)	PAPA PASTUSA P/KG	2.10	3,072.01	0.00	6,451.22
(5%)	PASTAS. DIANA FIDEO. 1KL	1.00	7,150.00	0.00	7,150.00
(5%)	PASTAS. DIANA GUARGUERON. 1KL	1.00	7,150.00	0.00	7,150.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.85	13,600.00	0.00	25,160.00
(19%)	PILON PARA AJOS MEDIANO	1.00	9,000.01	0.00	9,000.01
(E)	PLATANO VERDE P/KG	2.06	4,264.43	0.00	8,763.40
(19%)	POCILLO PLASTICO CAFE GRANDE. 1UND	2.00	3,750.00	0.00	7,500.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,000.00	0.00	4,000.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	1.00	9,200.00	0.00	9,200.00
(E)	TOCINO CERDO CARNUDO C/PIEL P/KG	0.81	25,000.00	0.00	20,125.00
(E)	TOMATE P/KG	1.80	5,566.29	0.00	10,019.32
(19%)	VASOS DESECH. BAR 7OZ. 50UNDS	1.00	2,600.00	0.00	2,600.00
(E)	VERDURAS MIXTAS BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	3,550.00	53,250.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	7.00	3,935.65	3,704.76	27,229.99
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	3.00	6,252.55	4,168.37	13,130.37
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND	2.00	13,600.00	8,394.96	19,980.00
(19%)	JABON PROTEX VITAMINA E 3UNDX110GR	1.00	13,600.00	8,394.96	9,990.00

Total 743,184.61

** Moneda Pesos **

BONO DIGITAL 56e7becea535fd 743,968.00
Efectivo 56.62

Tipo	Base	Imto
Exento	320,990.57	0.00
Iva (5%)	132,076.24	6,603.81
Iva (19%)	238,247.05	45,266.93
Totales	691,313.86	51,870.74
Total		743,184.61

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 12:29:18
Caja: 006 Factura de Venta: 582917
Cajero: ROCIO MARIN

Cliente: SANDRA MARITZA VARGAS
Id: CC37290210
Dir: calle14 av 20 lote 9 aeropuerto

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE POBLADO SOYA 900ML	3.00	8,566.87	0.00	25,700.61
(19%) AJICERA-AZUCARERA	1.00	5,999.00	0.00	5,999.00
(E) AJO PERUANO P/KG	0.10	14,196.94	0.00	1,419.69
(E) ALAS POLLO MAC POLLO P/KG	1.01	10,800.00	0.00	10,908.00
(E) ARROZ ROA FORTIPLUS 1KG	7.00	3,949.83	0.00	27,648.81
(19%) ATUN ENLATADO LA SOBERANA LOMITO EN	2.00	6,100.00	0.00	12,200.00
(5%) AZUCAR INCAUCA BLANCA 1KG	1.00	4,947.09	0.00	4,947.09
(5%) AZUCAR EL PALACIO BLANCA 1KG	1.00	4,900.00	0.00	4,900.00
(19%) BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,438.12	0.00	5,438.12
(19%) BOLSA BLANCA 20KG	19.00	165.74	0.00	3,149.12
(19%) BOMBILLO PHILLIPS ECOHOME 12W LUZ F	1.00	11,700.00	0.00	11,700.00
(E) CARNE RES REDONDA P/KG	1.54	24,500.00	0.00	37,607.50
(E) CEBOLLA JUNCA LIMPIA P/KG	0.57	4,664.69	0.00	2,658.87
(19%) CEPILLO NIÑO ECONOMICO SURTIDO	1.00	2,700.00	0.00	2,700.00
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,954.45	0.00	9,954.45
(E) CHULETA CERDO FRESCA P/KG	1.02	18,500.00	0.00	18,870.00
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
(19%) CUCHARON ALUMINIO. 1UND	1.00	7,700.00	0.00	7,700.00
(19%) DESODORANTE REXONA BARRA TONO PERF	1.00	27,500.00	0.00	27,500.00
(19%) DETER POLVO. DETER K TODO TERRENO F	2.00	21,500.00	0.00	43,000.01
(19%) DETERGENTE DERSA BARRA AZUL PURO 3U	1.00	8,641.83	0.00	8,641.83
(19%) GASEOSA. POSTOBON MANZANA PET. 400M	1.00	2,100.00	0.00	2,100.00
(E) GRANO DIANA FRIJOL SARAGOZA 500GR	2.00	4,776.66	0.00	9,553.32
(E) GRANO DIANA LENTEJA 500GR	1.00	4,048.16	0.00	4,048.16
(E) GRANO EL SOL CARAOTA 500GR	1.00	4,100.00	0.00	4,100.00
(E) GRANO MAIZ PIRA DIANA 500GR	1.00	3,184.39	0.00	3,184.39
(E) GRANOS. EL SOL GARBANZO. 500GRS	1.00	4,900.00	0.00	4,900.00
(E) HABICHUELA P/KG	0.40	6,419.59	0.00	2,567.84
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	3.00	3,390.00	0.00	10,170.00
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,067.89	0.00	8,135.78
(E) HIGADO RES ENTERO P/KG	0.53	16,450.00	0.00	8,636.25
(E) HUESO RES COGOTE P/KG	1.04	10,500.00	0.00	10,867.50
(E) HUESO RES COSTILLA P/KG	0.61	16,900.00	0.00	10,224.50
(E) HUEVOS AVISIN A AMARRADA 30UND	1.00	16,150.00	0.00	16,150.00
(E) HUEVOS HUFESA ROJO A 30UND	1.00	16,450.00	0.00	16,450.00
(19%) JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	0.00	6,890.79
(19%) JARRA ALUMINIO S Y S PEQUEÑA. 1UND	1.00	9,600.00	0.00	9,600.00
(19%) LAVAPTS CREMA. DERZA LIMON. 225GRS	3.00	3,104.15	0.00	9,312.45
(E) LECHE COLANTA ENTERA 900ML	1.00	3,999.00	0.00	3,999.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,982.72	0.00	49,965.44
(19%) MARGARINA RAMA MULTIUSOS 440GR	1.00	9,750.00	0.00	9,750.00
(5%) MASA LISTA TOMASA 15UNDX600GRS	2.00	4,900.00	0.00	9,800.01
(19%) MUG PEQUENO PLASTICO	2.00	3,100.00	0.00	6,200.00
(E) PANELA LA MOLIENDA PASTILLA 500GR	3.00	2,300.00	0.00	6,900.00
(5%) PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	4,791.96	0.00	4,791.96
(E) PECHUGA POLLO MAC POLLO CONGELADA P	0.50	13,600.00	0.00	6,800.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	4.52	7,350.00	0.00	33,222.00
(19%) PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E) PLATANO VERDE P/KG	1.65	4,264.43	0.00	7,036.31
(E) POLLO PIMPOLLO ENTERO P/KG	1.81	10,750.00	0.00	19,403.75
(E) PULPA GOUTER FUIT FRUTA SURTIDA 400	4.00	2,400.00	0.00	9,600.00
(E) QUESO VILLANUEVA DOBLE CREMA TAJAD	2.00	7,500.00	0.00	15,000.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,000.00	0.00	4,000.00
(5%) SALCHICHON POLLO FK 450 + 150 GRATI	1.00	8,850.00	0.00	8,850.00
(19%) SHAMPO SAVITAL MULTIOLEOS SAVILA 55	1.00	19,897.00	0.00	19,897.00
(19%) TABLA PATACONERA*	1.00	10,600.00	0.00	10,600.00
(19%) TIESTO PARA AREPAS GDE	1.00	22,400.00	0.00	22,400.00
(E) TOALLA KOTEX DISCRETA 6+6 UND	2.00	6,150.00	0.00	12,300.00
(E) TOMATE P/KG	0.59	5,486.96	0.00	3,237.31
(E) VERDURAS MIXTAS BANDEJA UND	2.00	3,142.86	0.00	6,285.72
(E) ZANAHORIA P/KG	0.82	2,424.14	0.00	1,987.80
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00

Total 746,030.99

** Moneda Pesos **

BONO DIGITAL bac9c5284c3112 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	369,532.15	0.00
Iva (5%)	100,599.31	5,029.96
Iva (19%)	227,621.46	43,248.07
Totales	697,752.92	48,278.03
Total		746,030.99

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 12:51:59
Caja: 006 Factura de Venta: 582926
Cajero: ROCIO MARIN

Cliente: JHONNY SANTIAGO ANGARITA
Id: CC13270816
Dir: niña ceci

Factura de Venta

% Item Cant.	Precio	Promo	Total
(E) AHUYAMIN P/KG			
1.88	2,049.56	0.00	3,853.17
(E) AJO PORRO P/KG			
0.46	7,696.61	0.00	3,540.44
(E) ARROZ ZULIA BLANCO 1KG.			
17.00	4,290.00	0.00	72,930.00
(E) ARVEJA DIANA VERDE 500GR			
3.00	2,562.12	0.00	7,686.36
(5%) AZUCAR ANGUIE BLANCA 2500GR			
2.00	11,861.33	0.00	23,722.65
(19%) BOLSA BLANCA 20KG			
14.00	165.74	0.00	2,320.40
(19%) BOLSA LOGO 10KG UND			
1.00	54.91	0.00	54.91
(E) CARNE RES CHATA P/KG			
0.30	33,000.00	0.00	9,900.00
(E) CARNE RES LAGARTO P/KG			
0.75	24,500.00	0.00	18,375.00
(E) CARNE RES REDONDA P/KG			
1.07	24,500.00	0.00	26,215.00
(E) CEBOLLA CABEZA ROJA P/KG			
1.09	5,254.77	0.00	5,701.43
(E) CHOCHECO P/KG			
2.09	1,714.29	0.00	3,582.87
(E) CHULETA CERDO FRESCA P/KG			
1.15	18,500.00	0.00	21,182.50
(E) CILANTRO P/KG			
0.09	14,300.00	0.00	1,215.50
(E) CIMARRON P/KG			
0.10	12,900.00	0.00	1,290.00
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC			
1.00	16,100.00	0.00	16,100.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.			
1.00	3,895.30	0.00	3,895.30
(19%) DETERGENTE AS POLVO+JABON REY 1KG			
1.00	10,291.47	0.00	10,291.47
(19%) DETERGENTE DERSA BARRA AZUL PURO 3U			
1.00	8,641.83	0.00	8,641.83
(E) GRANO MARITZAN LENTEJA 454GR			
5.00	3,850.00	0.00	19,250.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454			
4.00	4,900.00	0.00	19,600.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454			
5.00	3,550.00	0.00	17,750.00
(E) GRANOS. SAN PEDRO MAIZ PIRA. 500GRS			
2.00	4,100.00	0.00	8,200.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG			
18.00	3,390.00	0.00	61,019.97
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG			
8.00	4,345.35	0.00	34,762.81
(E) HUEVOS AVISIN A AMARRADA 30UND			
3.00	16,150.00	0.00	48,450.00
(E) LIMON TAHITI P/KG			
0.99	5,594.08	0.00	5,510.17
(E) LULO P/KG			
0.61	7,261.83	0.00	4,429.72
(19%) MARGARINA. CAMPI SAL. PAG 400GRS LL			
2.00	10,999.00	0.00	21,998.01
(E) PANELA LA MOLIENDA 500GR			
2.00	2,250.00	0.00	4,500.00
(E) PAPA CRIOLLA P/KG			
1.40	4,614.69	0.00	6,460.57
(E) PAPA PASTUSA P/KG			
4.00	3,568.55	0.00	14,274.20
(E) PEPINO COHOMBRO P/KG			
1.48	2,981.33	0.00	4,412.37
(E) PERNIL POLLO MAC POLLO CONGELADO P/			
3.81	7,350.00	0.00	27,966.75
(19%) PESCADO ENLATADO. ISABEL TOMATE. 42			
2.00	10,900.00	0.00	21,799.99
(E) PIMENTON P/KG			
0.52	8,378.64	0.00	4,315.00
(E) PLATANO VERDE P/KG			
5.35	4,264.43	0.00	22,814.70
(E) REMOLACHA P/KG			
0.95	3,046.88	0.00	2,894.54
(E) REPOLLO MORADO P/KG			
1.00	4,340.18	0.00	4,340.18
(E) SAL REFISAL ALTA PUREZA 1KG			
2.00	2,000.00	0.00	4,000.00
(19%) SARDINA TOM SOBERANA 155GRX50			
1.00	4,350.00	0.00	4,350.00
(E) TOMATE P/KG			
1.15	5,486.96	0.00	6,310.00
(E) ZANAHORIA P/KG			
1.45	2,424.14	0.00	3,515.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS			
2.00	15,489.25	13,323.81	27,980.00
(19%) ACEITE DORADO VEGETAL DE SOYA 3000			
3.00	20,823.52	15,957.98	56,969.99
(5%) PASTA LA MUÑECA SPAGHETTI 1KG			
5.00	6,252.55	4,168.37	21,883.94
(19%) SALSA TOMATE LA CONSTANCIA 1KG			
1.00	13,609.35	9,149.14	10,887.48
(19%) MAYONESA LA CONSTANCIA 1KG			
1.00	16,443.34	11,054.34	13,154.66

Total 744,298.88

** Moneda Pesos **

BONO DIGITAL cb6a80b7814df5 743,968.00
Efectivo 1,230.86

Tipo	Base	Imto
Exento	404,465.47	0.00
Iva (5%)	176,637.50	8,831.87
Iva (19%)	129,717.67	24,646.35
Totales	710,820.64	33,478.23
Total		744,298.88

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 12:53:59
Caja: 006 Factura de Venta: 582927
Cajero: ROCIO MARIN

Cliente: BLANCA CELINA COLMENARES NARANJO
Id: CC37340646
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL DE SOYA 2000	2.00	14,705.88	0.00	29,411.75
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	1.00	13,954.26	0.00	13,954.26
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	1.00	20,500.00	0.00	20,500.00
(E) ARVEJA AMARILA EL SOL 500G	2.00	2,850.00	0.00	5,700.00
(19%) ATUN ENLATADO. ALAMAR LOMO EN ACEIT	2.00	7,100.00	0.00	14,200.01
(5%) AVENA DE LA ABUELA HOJUELAS 1KG	3.00	9,300.00	0.00	27,899.99
(5%) AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,319.70	0.00	12,319.70
(5%) AZUCAR EL PALACIO BLANCA 2.5KG	3.00	12,500.00	0.00	37,499.99
(E) BAGRE S/CABEZA P/KG	0.59	38,700.00	0.00	22,833.00
(E) BANANO P/KG	0.30	4,000.20	0.00	1,200.06
(19%) BOLSA BLANCA 20KG	12.00	165.74	0.00	1,988.92
(5%) CAFE SELLO ROJO FUERTE 212 GRS	2.00	8,016.76	0.00	16,033.52
(E) CAMARON SALIPEZ 250GR	2.00	13,400.00	0.00	26,813.40
(E) CARNE RES PALETA P/KG	1.05	23,000.00	0.00	24,035.00
(E) CHULETA CERDO FRESCA P/KG	0.56	18,500.00	0.00	10,267.50
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	4.00	3,895.30	0.00	15,581.19
(19%) DETER BARRA AZULK EXTRA PODER 240GR	1.00	6,550.00	0.00	6,550.00
(19%) DETERGENTE ARIEL TRIPLE PODER 5 KG	1.00	48,500.00	0.00	48,500.00
(E) FRIJOL MARTIZ BOLA ROJA 454GR	1.00	8,900.00	0.00	8,900.00
(19%) GASEOSA. POSTOBON MANZANA PET. 3.12	1.00	6,650.01	0.00	6,650.01
(19%) GOMITAS GRISSLY SANDIA 90GR	1.00	2,114.32	0.00	2,114.32
(E) GRANO EL SOL FRIJOL SARAGOZA 250GR	2.00	2,750.00	0.00	5,500.00
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E) GRANOS. EL SOL CARAOTA. 250GRS	2.00	2,100.00	0.00	4,200.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	6.00	3,390.00	0.00	20,339.99
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	4,067.89	0.00	12,203.67
(E) HUESO RES COGOTE P/KG	3.06	10,500.00	0.00	32,130.00
(E) HUESO RES COSTILLA P/KG	0.78	16,900.00	0.00	13,182.00
(E) HUEVOS HUFESA ROJO A 30UND	2.00	16,450.00	0.00	32,900.00
(19%) JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	0.00	6,890.79
(E) JAMON QUESO MAD TAJADO 440GR	2.00	11,250.00	0.00	22,500.00
(E) LECHE POLVO COLANTA DESCREMADA 380G	2.00	16,400.00	0.00	32,800.00
(E) LOMO CERDO IMPORTADO P/KG	2.09	25,000.00	0.00	52,250.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	2.00	5,550.00	0.00	11,100.00
(E) PECHUGA POLLO MAC POLLO CONGELADA P	0.86	13,600.00	0.00	11,696.00
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.19	7,350.00	0.00	16,059.75
(19%) PH SCOTT AZUL 2 EN 1 29.4 MTS 12 U	1.00	18,500.00	0.00	18,500.00
(E) POLLO PIMPOLLO ENTERO P/KG	1.99	10,750.00	0.00	21,392.50
(E) PULPA TAMARINDO/PEPA	5.00	3,571.43	0.00	17,857.15
(E) QUESO LA MEJOR PAISA 500GR	1.00	16,250.00	0.00	16,250.00
(E) QUESO POBLADO COSTEÑO RALLADO 200G	1.00	7,500.00	0.00	7,500.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00

Total 743,884.47

** Moneda Pesos **

BONO DIGITAL 9630093cffc7f9 743,968.00
Efectivo 636.48

Tipo	Base	Imto
Exento	439,220.62	0.00
Iva (5%)	146,930.35	7,346.52
Iva (19%)	126,375.62	24,011.36
Totales	712,526.59	31,357.88
Total		743,884.47

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 12-11-2023 11:54:58
Caja: 006 Factura de Venta: 583057
Cajero: ROCIO MARIN

Cliente: DEINER DUVAN DELGADO LEON
Id: CC1093906357
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(5%) AZUCAR ANGUIE BLANCA 900GR	24.00	3,920.76	0.00	94,098.31
(19%) BOLSA BLANCA 20KG	1.00	165.74	0.00	165.74
(19%) CEPILLO DENTAL COLGATE ZIG ZAG CARB	1.00	20,850.00	0.00	20,850.00
(19%) CREMA DENTAL COLGATE TRIPLE ACCION	1.00	35,999.00	0.00	35,999.00
(19%) DETER BARRA DERZA AZUL 320 GRS 3U	2.00	11,764.30	0.00	23,528.61
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	30,634.30	0.00	30,634.30
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	3.00	4,900.00	0.00	14,700.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	10.00	3,390.00	0.00	33,899.99
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,345.35	0.00	17,381.41
(19%) JABON JOHNSON BABY ORIGINAL 3UNDX11	1.00	15,500.00	0.00	15,500.00
(19%) JABON SUPREMO OXIMAX BARRA MULTIUSO	4.00	3,550.00	0.00	14,199.98
(19%) JAMON PONTEVEDRA PIERNA TAJADO P/K	0.10	18,600.53	0.00	1,860.05
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.72	0.00	24,982.72
(19%) MARGARINA. PRACTIS CON SAL. 200GRS	1.00	4,793.70	0.00	4,793.70
(19%) MAYONESA. BARY. 200GRS	1.00	4,200.00	0.00	4,200.00
(5%) PASTA COMARRICO SPAGHETTI 1KG	1.00	4,989.79	0.00	4,989.79
(5%) PASTAS. LA MILANESA CABELLO. 250GRS	1.00	1,999.00	0.00	1,999.00
(5%) PASTAS. LA MUÑECA CONCHA. 500GRS	1.00	3,858.75	0.00	3,858.75
(E) PROTECTOR CAREFREE BRISA TODOS LOS	1.00	21,100.00	0.00	21,100.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,000.00	0.00	4,000.00
(E) TOA SANI. NOSOTRAS EXTRA PROTEC. 24	1.00	14,697.64	0.00	14,697.64
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	30.00	3,551.94	3,550.00	106,500.00
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99
(19%) MAYONESA LA CONSTANCIA 1KG	1.00	16,443.34	11,054.34	13,154.66

Total 545,073.64

** Moneda Pesos **

BONO DIGITAL 5e224c72178976 545,114.00
Efectivo 19.65

Tipo	Base	Imto
Exento	185,980.36	0.00
Iva (5%)	148,787.85	7,439.39
Iva (19%)	170,475.67	32,390.37
Totales	505,243.88	39,829.76
Total		545,073.64

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 12-11-2023 11:57:59
Caja: 006 Factura de Venta: 583058
Cajero: ROCIO MARIN

Cliente: MILEIDY ROJAS DELGADO
Id: CC1093922856
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DONPEPE PALMA 3LT	2.00	25,999.00	0.00	51,998.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 2500GR	4.00	11,861.33	0.00	47,445.30
(19%)	BOLSA BLANCA 20KG	10.00	165.74	0.00	1,657.43
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(5%)	CAFE SELLO ROJO 1KG	1.00	35,600.00	0.00	35,600.00
(19%)	CEPILLO DENTAL COLGATE ZIG ZAG CARB	1.00	20,850.00	0.00	20,850.00
(19%)	CREMA DENTAL COLGATE TRIPLE ACCION	1.00	35,999.00	0.00	35,999.00
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	30,634.30	0.00	30,634.30
(E)	FRIJOL EL SOL SARAGOZA 500GR	3.00	5,350.00	0.00	16,050.00
(E)	GRANO MARITZAN LENTEJA 454GR	3.00	3,850.00	0.00	11,550.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	4.00	4,900.00	0.00	19,600.00
(E)	GRANOS. EL SOL FRIJOL BOLON. 500GRS	3.00	9,250.00	0.00	27,750.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	2.00	4,100.00	0.00	8,200.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	10.00	3,390.00	0.00	33,899.99
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,345.35	0.00	8,690.70
(19%)	JABON PROTEX AVENA 6UNDX110GR	1.00	27,700.00	0.00	27,700.00
(19%)	JABON SUPREMO OXIMAX BARRA MULTIUSO	3.00	2,749.99	0.00	8,249.98
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.25	18,600.53	0.00	4,650.13
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,982.72	0.00	49,965.44
(19%)	MARGARINA. CAMPI CON SAL. 1000GRS	1.00	23,900.00	0.00	23,900.00
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90	1.00	20,350.00	0.00	20,350.00
(19%)	P.H ROSAL XG 25 MTS 12 UND	2.00	18,197.63	0.00	36,395.27
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU	1.00	7,200.00	0.00	7,200.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	1.00	10,800.00	0.00	10,800.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,574.86	0.00	9,149.72
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	2.00	5,600.00	0.00	11,199.99
(5%)	PASTAS. LA MUÑECA CONCHA. 500GRS	2.00	3,858.75	0.00	7,717.50
(E)	PROTEC DIA. CAREFREE ORIGINAL SIN P	1.00	21,999.00	0.00	21,999.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,000.00	0.00	4,000.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	3.00	9,200.00	0.00	27,599.99
(19%)	TENEDOR IMUSA. 1UND	1.00	1,800.01	0.00	1,800.01
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	3,550.00	53,250.00
(19%)	PANITOS WINNY ULTRA SEC 100UND	2.00	10,315.96	8,394.96	19,980.00
(19%)	ATUN VAN CAMPS LOMITOS EN AGUA 160G	4.00	8,255.48	5,798.32	27,600.00
(19%)	SALSA TOMATE LA CONSTANCIA 1KG	1.00	13,609.35	9,149.14	10,887.48

Total 743,373.61

** Moneda Pesos **

BONO DIGITAL be5103bb0758a5 743,968.00
Efectivo 65.61

Tipo	Base	Imto
Exento	230,364.44	0.00
Iva (5%)	154,954.92	7,747.75
Iva (19%)	294,375.22	55,931.28
Totales	679,694.58	63,679.03
Total		743,373.61

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 14-11-2023 17:34:21
Caja: 006 Factura de Venta: 583388
Cajero: ROCIO MARIN

Cliente: MARINA RODRIGUEZ DIAZ
Id: CC37343129
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE ANGUIE VEGETAL 4700ML	1.00	44,800.00	0.00	44,800.00
(19%)	ACEITE POBLADO PALMA 900ML	1.00	8,373.85	0.00	8,373.85
(19%)	ACEITE POBLADO SOYA 900ML	1.00	8,566.87	0.00	8,566.87
(E)	AJO PERUANO P/KG	0.10	14,196.94	0.00	1,419.69
(E)	ARROZ ZULIA BLANCO 1KG.	15.00	4,290.00	0.00	64,350.00
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 900GR	1.00	3,920.76	0.00	3,920.76
(5%)	AZUCAR INCAUCA BLANCA 2.5KG	1.00	12,072.66	0.00	12,072.66
(19%)	BOLSA BLANCA 20KG	19.00	165.74	0.00	3,149.12
(E)	CACHAMA PESCADO P/KG	0.94	16,000.00	0.00	14,960.00
(E)	CARNE RES LAGARTO P/KG	1.06	24,500.00	0.00	25,970.00
(E)	CEBOLLA CABEZA BLANCA P/KG	1.02	3,074.43	0.00	3,120.55
(E)	CEBOLLA CABEZA ROJA P/KG	0.30	5,254.77	0.00	1,576.43
(19%)	CEPILLO NIÑO ECONOMICO SURTIDO	1.00	2,700.00	0.00	2,700.00
(E)	CHOCHECO P/KG	1.19	1,714.29	0.00	2,040.01
(E)	CHULETA CERDO POBLADO P/KG	1.01	25,000.00	0.00	25,125.00
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	17,500.00	0.00	17,500.00
(19%)	COMPLEMENTO CEREBRIT TARRO 330GR+SO	1.00	19,357.94	0.00	19,357.94
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	3,895.30	0.00	3,895.30
(19%)	CREMA DENTAL COLGATE KIDS GEL SURTI	1.00	7,599.99	0.00	7,599.99
(E)	FRIJOL CABEZA NEGRA X 454gr	2.00	4,650.00	0.00	9,300.00
(E)	FRIJOL MARTIZ BOLA ROJA 454GR	1.00	8,900.00	0.00	8,900.00
(E)	GRANO MARITZAN LENTEJA 454GR	5.00	3,850.00	0.00	19,250.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,900.00	0.00	9,800.00
(E)	GRANOS. EL SOL CEBADA. 500GRS	1.00	2,950.00	0.00	2,950.00
(E)	GRANOS. EL SOL MAIZ BLANCO. 500GRS	2.00	2,200.00	0.00	4,400.00
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	1.00	2,350.00	0.00	2,350.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,550.00	0.00	3,550.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	1.00	4,400.00	0.00	4,400.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	10.00	3,390.00	0.00	33,899.99
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,345.35	0.00	17,381.41
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,067.89	0.00	4,067.89
(19%)	JABON CORP PALMOLIVE AVENA AZUCAR M	1.00	12,999.00	0.00	12,999.00
(19%)	JABON CORPORAL DOVE ORIGINAL 3UNDX9	1.00	16,957.70	0.00	16,957.70
(19%)	JABON JOHNSON BABY ORIGINAL 3UNDX11	1.00	15,500.00	0.00	15,500.00
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K	0.51	18,600.53	0.00	9,486.27
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,982.72	0.00	49,965.44
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	9,800.00	0.00	9,800.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460	2.00	2,999.00	0.00	5,998.00
(19%)	MARGARINA. CAMPI CON SAL. 1000GRS	1.00	23,900.00	0.00	23,900.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	1.00	10,800.00	0.00	10,800.00
(E)	PAPA PASTUSA P/KG	4.39	3,568.55	0.00	15,665.94
(5%)	PASTAS. DIANA CODO. 500GRS	1.00	3,600.00	0.00	3,600.00
(5%)	PASTAS. DIANA FIDEO. 1KL	2.00	7,150.00	0.00	14,299.99
(5%)	PASTAS. DIANA GUARGUERON. 1KL	1.00	7,150.00	0.00	7,150.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.22	13,600.00	0.00	16,524.00
(E)	PLATANO VERDE P/KG	4.00	4,872.09	0.00	19,488.36
(E)	QUESO VILLANUEVA DOBLE CREMA TAJADO	1.00	15,000.00	0.00	15,000.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,000.00	0.00	6,000.00
(5%)	SALCHICHON RICA CERVECERO 950GR	1.00	18,400.00	0.00	18,400.00
(19%)	SHAMPOO SAVITAL HIALURONICO 6x510M	1.00	33,886.74	0.00	33,886.74
(E)	TOMATE P/KG	1.22	5,486.96	0.00	6,694.09
(19%)	VASOS DESECH. BAR 7OZ. 50UNDS	1.00	2,600.00	0.00	2,600.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML	1.00	4,750.00	0.00	4,750.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	15,200.00	14,900.00	14,900.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58

Total 742,866.04

** Moneda Pesos **

BONO DIGITAL 16e9b7787a508a 743,968.00
Efectivo 38.03

Tipo	Base	Imto
Exento	374,297.50	0.00
Iva (5%)	142,900.70	7,145.03
Iva (19%)	183,632.60	34,890.19
Totales	700,830.80	42,035.22
Total		742,866.04

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 18:43:46
Caja: 006 Factura de Venta: 583798
Cajero: ANGELICA SEPULVEDA LIZARAZO

Cliente: MARLENY ORTIZ MENDOZA
Id: CE60436479
Dir: centro cucuta

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 2.8LT	2.00	20,999.00	0.00	41,998.00
(E)	ARROZ ZULIA BLANCO 5KG	2.00	23,045.09	0.00	46,090.18
(19%)	ATUN ISABEL LOMITO ACEITE 160GR	3.00	8,950.00	0.00	26,850.01
(5%)	AZUCAR ANGUIE BLANCA 2500GR	3.00	11,861.33	0.00	35,583.98
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 440G	1.00	14,799.99	0.00	14,799.99
(19%)	BOLSA BLANCA 20KG	3.00	165.74	0.00	497.23
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	3,895.30	0.00	3,895.30
(19%)	CREMA DENTAL .COLGATE MAX WHITE. 18	1.00	16,750.00	0.00	16,750.00
(19%)	DETER BARRA DERZA AZUL 320 GRS 3U	1.00	11,764.30	0.00	11,764.30
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL	1.00	30,750.68	0.00	30,750.68
(19%)	ESPONJA SCOTH BRITE CURRY 4UND PG2L	1.00	6,400.00	0.00	6,400.00
(19%)	GASEOSA PEPSI COLA PET 3.125LT	1.00	8,550.00	0.00	8,550.00
(E)	GRANO DIANA LENTEJA 500GR	1.00	4,013.78	0.00	4,013.78
(E)	GRANOS. MARITZA GARBANZO. 454GRS	2.00	3,999.00	0.00	7,998.00
(E)	GRANOS. SAN PEDRO FRIJOL BOLA ROJA.	1.00	5,200.00	0.00	5,200.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	10.00	3,390.00	0.00	33,899.99
(19%)	JABON AZUL K BARRA COCO BEBE 3UND 1	1.00	7,100.00	0.00	7,100.00
(19%)	LAVAPTS CREMA. AXION LIMON. 450GRS	1.00	7,047.62	0.00	7,047.62
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.72	0.00	24,982.72
(19%)	MAQUINA AFEITAR PRESTOBARBA ULTRAGR	1.00	5,600.00	0.00	5,600.00
(19%)	MAYONESA LA CONSTANCIA 1KG	1.00	16,443.34	0.00	16,443.34
(19%)	PH FAMILIA ACMX EXTRAGRANDE 12RLL 2	1.00	22,990.00	0.00	22,990.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,000.00	0.00	2,000.00
(19%)	SALSA TOMATE LA CONSTANCIA 1KG	1.00	13,609.35	0.00	13,609.35
(19%)	SHAM H&S LIMPIEZA Y REVITALIZA ARGA	1.00	23,099.99	0.00	23,099.99
(E)	TOA SANI. NOSOTRAS NATURAL INVI. 30	1.00	14,735.88	0.00	14,735.88
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,345.35	3,724.59	7,821.64
(E)	PAPA PASTUSA P/KG	4.00	3,568.55	2,676.41	10,705.64
(E)	PLATANO VERDE P/KG	1.00	4,829.79	3,622.34	3,622.34
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	13,323.81	13,990.00
(5%)	PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,800.00	4,857.14	5,100.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,065.48	18,958.93	18,958.93
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANI	1.00	16,200.01	11,344.54	13,500.00
(19%)	LAVAPLATOS AXION CREMA LIMON 850GR	1.00	15,950.00	10,722.69	12,760.00
(19%)	JABON PROTEX AVENA 3UNDX110GR	1.00	13,600.00	8,394.96	9,990.00
(19%)	ENJ BUCAL COLGATE TOT12 ENCIAS 250M	1.00	16,800.00	9,882.36	11,760.01

Total 545,235.69

** Moneda Pesos **

BONO DIGITAL 02c1002337af95 545,114.00
Efectivo 301.69

Tipo	Base	Imto
Exento	138,307.47	0.00
Iva (5%)	95,973.70	4,798.68
Iva (19%)	257,273.81	48,882.01
Totales	491,554.98	53,680.70
Total		545,235.69

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 18:46:16
Caja: 006 Factura de Venta: 583799
Cajero: ANGELICA SEPULVEDA LIZARAZO

Cliente: LEIDY JHOANA RAMIREZ MANCERA
Id: CC53073414
Dir: centro cucuta

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE SOYA 2.8LT			
2.00	20,999.00	0.00	41,998.00
(E) ARROZ ROA FORTIPLUS 5KG			
2.00	23,800.00	0.00	47,600.00
(19%) ATUN LA SOBERANA LOMITO ACEITE 140G			
4.00	6,100.00	0.00	24,400.00
(19%) AVENA TONING INSTANTANEA VAINILLA 1			
1.00	18,300.00	0.00	18,300.00
(5%) AZUCAR ANGUIE BLANCA 900GR			
6.00	3,920.76	0.00	23,524.58
(19%) BLANQUEADOR. CLOROX POWER GEL LAVAN			
1.00	8,699.99	0.00	8,699.99
(19%) BOLSA BLANCA 20KG			
5.00	165.74	0.00	828.72
(5%) CAFE AROMA MOLIDO 500GR			
1.00	17,150.00	0.00	17,150.00
(19%) CALDO CUBO MAGGI CALDO GALLINA 12UN			
1.00	5,800.00	0.00	5,800.00
(19%) CALDO RICOSTILLA CUBO COSTILLA 12UN			
1.00	5,780.29	0.00	5,780.29
(19%) CEPILLO DENTAL COLGATE ZIG ZAG CARB			
1.00	20,850.00	0.00	20,850.00
(19%) CEPILLO NIÑO ECONOMICO SURTIDO			
1.00	2,700.00	0.00	2,700.00
(19%) CEREAL ZUCARITAS KELLOGGS BOLSA 410			
1.00	19,800.01	0.00	19,800.01
(5%) CHOCOLATE QUESADA BARRA VAINILLA 50			
1.00	9,800.00	0.00	9,800.00
(19%) CONDIMENTO. EL REY COLOR. 60GRS			
1.00	3,850.00	0.00	3,850.00
(19%) CONDIMENTO. EL REY PIMIENTA. 38GRS			
1.00	6,300.00	0.00	6,300.00
(19%) CONDIMENTO. EL REY SALSINA. 48GRS			
1.00	5,400.01	0.00	5,400.01
(19%) CREMA DENT. COLGATE TRIPLE ACCION E			
4.00	3,898.34	0.00	15,593.38
(19%) DESODORANTE LADY SPEED CLINICAL PRA			
1.00	9,800.00	0.00	9,800.00
(19%) DETERGENTE POLVO AK 1 FLORAL 3.9KG			
1.00	30,181.57	0.00	30,181.57
(19%) ESPONJA SCOTH BRITE CURRY EXTREMA U			
1.00	3,350.00	0.00	3,350.00
(19%) GASEOSA PEPSI COLA PET 3.125LT			
1.00	8,550.00	0.00	8,550.00
(19%) GELATINA FRUTIÑO LIMON/FRESA/FRUT			
1.00	4,393.65	0.00	4,393.65
(19%) GELATINA POLVO FRUTIÑO MNG FRA CER			
1.00	4,356.52	0.00	4,356.52
(E) GRANO EL SOL CARAOTA 500GR			
2.00	4,100.00	0.00	8,200.00
(E) GRANO MARITZAN LENTEJA 454GR			
2.00	3,850.00	0.00	7,700.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454			
3.00	4,900.00	0.00	14,700.00
(E) GRANOS. SAN PEDRO FRIJOL CABEZITA.			
2.00	2,650.00	0.00	5,300.00
(E) GRANOS. SAN PEDRO MAIZ PIRA. 500GRS			
1.00	4,100.00	0.00	4,100.00
(19%) LAVAPLATOS AXION LIQUIDO LIMON 1.1L			
1.00	23,000.00	0.00	23,000.00
(E) LECHE INDULECHE POLVO ENTERA 800GR			
1.00	24,982.72	0.00	24,982.72
(19%) MARGARINA LA FINA MESA CON SAL DUOP			
1.00	21,800.00	0.00	21,800.00
(19%) MAYONESA NATUCAMPO BOLSA PREMIUM 90			
1.00	20,350.00	0.00	20,350.00
(19%) MOSTAZA COLMANS INGLESA TARRO 200GR			
1.00	6,905.50	0.00	6,905.50
(E) NOS DIARIO MULTIESTILOX150			
1.00	20,661.93	0.00	20,661.93
(19%) P.H ROSAL XG 25 MTS 12 UND			
1.00	18,197.63	0.00	18,197.63
(5%) PASTAS. DIANA FIDEO. 1KL			
1.00	7,150.00	0.00	7,150.00
(E) SAL REFISAL ALTA PUREZA 1KG			
2.00	2,000.00	0.00	4,000.00
(19%) SALSA CARNES. FRUCO. 156ML			
1.00	5,980.27	0.00	5,980.27
(19%) SALSA NEGRA. FRUCO. 155ML			
1.00	6,046.27	0.00	6,046.27
(19%) SALSA SOYA. FRUCO. 155ML			
1.00	5,748.79	0.00	5,748.79
(19%) SALSA TOMATE. NATUCAMPO PREMIUM . 9			
1.00	13,500.00	0.00	13,500.00
(19%) SHAMPOO. ARRURU MANZANILLA 400ML			
1.00	18,700.01	0.00	18,700.01
(19%) SUAVIZANTE SUAVITEL COMPLT FLOR PRI			
1.00	26,100.00	0.00	26,100.00
(19%) TOA COCINA. FAMILIA ACOLCHAMAX X120			
1.00	12,238.80	0.00	12,238.80
(E) TOA SANI. NOSOTRAS NATURAL INVI. 30			
1.00	14,735.88	0.00	14,735.88
(5%) HARINA PAN MAIZ BLANCO 1KG			
5.00	3,935.65	3,704.76	19,449.99
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG			
2.00	4,345.35	3,724.59	7,821.64
(19%) SOPA NISSIN RAMEN POLLO 85GR			
4.00	2,749.99	1,617.64	7,699.97
(E) PAPA PASTUSA P/KG			
4.96	3,568.55	2,676.41	13,274.99
(E) PLATANO VERDE P/KG			
5.00	4,829.79	3,622.34	18,111.70
(E) CEBOLLA CABEZA ROJA P/KG			
1.21	5,001.50	3,751.12	4,520.10
(E) MANZANA GALA BANDEJA 4UND			
1.00	5,432.75	4,074.56	4,074.56
(E) TOMATE P/KG			
4.00	5,486.96	4,115.22	16,460.88
(5%) PASTA LA MUÑECA SPAGHETTI 1KG			
2.00	6,252.55	4,168.37	8,753.58
(19%) PASTAS LA MUÑECA MACARRON GRUESO 1			
1.00	7,800.00	4,588.23	5,459.99
(E) MANZANA VERDE 4UND			
1.00	8,197.91	6,148.43	6,148.43
(E) AJO PERUANO P/KG			
0.28	14,196.94	10,647.70	2,928.12

Total	743,808.47

** Moneda Pesos **

BONO DIGITAL	eafa61592968cb	743,968.00
Efectivo		140.45

Tipo	Base	Imto
Exento	217,499.31	0.00
Iva (5%)	89,190.26	4,459.51
Iva (19%)	363,579.30	69,080.05
Totales	670,268.87	73,539.56
Total		743,808.47

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 17-11-2023 11:35:58
Caja: 006 Factura de Venta: 583861
Cajero: ANGELICA SEPULVEDA LIZARAZO

Cliente: MARIA ALICIA MENDOZA
Id: CC27604156
Dir: centro cucuta

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ SONORA BLANCO 1KG			
	5.00	3,973.14	0.00	19,865.70
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR			
	5.00	4,694.62	0.00	23,473.11
(5%)	AVENA DON PANCHO HOJUELAS 600GR			
	1.00	6,775.13	0.00	6,775.13
(5%)	AZUCAR INCAUCA BLANCA 2.5KG			
	2.00	12,072.66	0.00	24,145.32
(19%)	BOLSA BLANCA 20KG			
	7.00	165.74	0.00	1,160.20
(19%)	CEPILLO ADULTO ECONOMICO			
	2.00	2,749.99	0.00	5,499.99
(5%)	CHOCOLATE BARRA. CORONA CLAVOS CANE			
	1.00	10,700.00	0.00	10,700.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E			
	2.00	3,898.34	0.00	7,796.69
(19%)	GELATINA GELIFRUIT FRESA CEREZA FTS			
	1.00	3,900.00	0.00	3,900.00
(19%)	GELATINA POLVO. FRUTIÑO SIN SABOR			
	2.00	2,094.85	0.00	4,189.70
(19%)	GELATINA SUNTEA FRSA- FRTOS RJOS -C			
	1.00	5,130.39	0.00	5,130.39
(E)	GRANO MARITZAN LENTEJA 454GR			
	2.00	3,850.00	0.00	7,700.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
	2.00	4,900.00	0.00	9,800.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR			
	2.00	2,350.00	0.00	4,700.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
	2.00	3,600.00	0.00	7,200.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS			
	2.00	3,999.00	0.00	7,998.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
	10.00	3,390.00	0.00	33,899.99
(E)	HUESO RES COSTILLA P/KG			
	0.96	16,900.00	0.00	16,139.50
(E)	HUESO RES ROJO P/KG			
	2.07	4,500.00	0.00	9,315.00
(E)	LECHE CONDENSADA TUBITO 45GR			
	1.00	2,100.00	0.00	2,100.00
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR			
	2.00	9,800.00	0.00	19,600.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460			
	1.00	2,999.00	0.00	2,999.00
(19%)	MAQ AFEITAR. INFINITA AVANCE 3			
	2.00	7,500.00	0.00	15,000.00
(19%)	MARGARINA. CAMPI SAL. PAG 400GRS LL			
	1.00	10,999.00	0.00	10,999.00
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M			
	1.00	16,551.92	0.00	16,551.92
(5%)	PASTAS. LA MILANESA TORNILLO. 1000G			
	1.00	7,150.00	0.00	7,150.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	2.48	7,350.00	0.00	18,191.25
(19%)	PLATO PLANO DARNEL 15.5 X 20UND			
	3.00	1,999.00	0.00	5,996.99
(E)	PROTECTOR CAREFREE BRISA TODOS LOS			
	1.00	15,500.00	0.00	15,500.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,000.00	0.00	4,000.00
(5%)	SALCHICHON RICA 850GR			
	1.00	11,200.00	0.00	11,200.00
(5%)	SALCHICHON ZENU CERVERONI 500 GRS			
	1.00	14,400.00	0.00	14,400.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA			
	1.00	5,780.91	0.00	5,780.91
(19%)	SERVILLETAS. FAMILIA ACOLCHA 100UN			
	1.00	3,346.86	0.00	3,346.86
(19%)	SHAMPOO SAVITAL HIALURONICO X510 M			
	1.00	19,989.03	0.00	19,989.03
(19%)	TALCO REXONA EFFICIENT 180GR+TALCO			
	1.00	14,900.01	0.00	14,900.01
(19%)	TENEDOR TAMI BLANCOX20*			
	3.00	1,900.00	0.00	5,700.00
(19%)	TOALLITAS DESMAQUILLANTES POMYS ESE			
	1.00	6,741.50	0.00	6,741.50
(19%)	VASOS DESECH. DOMINGO 1OZ. 50UNDS			
	1.00	2,200.00	0.00	2,200.00
(19%)	VASOS TUC DESECHABLES 7OZ BLANCO 50			
	2.00	3,100.00	0.00	6,200.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	4.00	4,345.35	3,724.59	15,643.28
(5%)	CAFE. GALAVIS EXTRA. 250GRS			
	1.00	8,600.00	7,714.29	8,100.00
(19%)	GELATINA FRUTIÑO LIMON/FRESA/FRUT			
	1.00	4,393.65	2,953.71	3,514.91
(19%)	JABON CORPORAL LEMON SURTIDO 115GR			
	1.00	6,890.79	4,632.46	5,512.63
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	2.00	15,489.25	13,323.81	27,980.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	1.00	20,823.52	15,957.98	18,990.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG			
	1.00	6,252.55	4,168.37	4,376.79
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U			
	1.00	21,065.48	18,958.93	18,958.93
(19%)	SALSA TOMATE LA CONSTANCIA 1KG			
	1.00	13,609.35	9,149.14	10,887.48
(19%)	MAYONESA LA CONSTANCIA 1KG			
	1.00	16,443.34	11,054.34	13,154.66

Total 545,053.87

** Moneda Pesos **

BONO DIGITAL edc574bd1ffac1 545,114.00
Efectivo 359.88

Tipo	Base	Imto
Exento	164,067.38	0.00
Iva (5%)	156,543.34	7,827.17
Iva (19%)	182,030.25	34,585.74
Totales	502,640.97	42,412.90
Total		545,053.87

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 17-11-2023 11:37:55
Caja: 006 Factura de Venta: 583862
Cajero: ANGELICA SEPULVEDA LIZARAZO

Cliente: DIOMAIRA PEREZ
Id: CC60447591
Dir: AEROPUERTO

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	ACEITE BUCARO VEGETAL 2LT			
1.00	18,464.37	0.00	18,464.37	
(19%)	ACEITE OLIO TEAM Z 900ML			
1.00	10,999.00	0.00	10,999.00	
(E)	ALCOCHOL. MK ANTISEPTICO. 700ML			
1.00	7,300.00	0.00	7,300.00	
(E)	ALGODON. MK ZIG ZAG. 100GRS + ZIG Z			
1.00	8,200.00	0.00	8,200.00	
(E)	ARROZ ZULIA BLANCO 3KG			
3.00	12,724.53	0.00	38,173.59	
(19%)	ATUN ENLATADO LA SOBERANA LOMITO EN			
2.00	6,100.00	0.00	12,200.00	
(5%)	AVENA DON PANCHO HOJUELAS 600GR			
1.00	6,775.13	0.00	6,775.13	
(5%)	AZUCAR ANGUIE BLANCA 900GR			
2.00	3,920.76	0.00	7,841.53	
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1			
2.00	5,438.12	0.00	10,876.24	
(19%)	BOLSA BLANCA 20KG			
2.00	165.74	0.00	331.49	
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4			
1.00	20,850.00	0.00	20,850.00	
(5%)	CHOCOLATE BARRA. QUESADA VAINILLA.			
1.00	5,150.00	0.00	5,150.00	
(E)	CIRUELA BANDEJA UND			
1.00	3,240.00	0.00	3,240.00	
(5%)	COMBO ZENÚ SALCHICHON+MORTA+SALCH			
1.00	19,000.00	0.00	19,000.00	
(19%)	COMPOTA GERBER MANGO 113GR			
1.00	4,600.00	0.00	4,600.00	
(19%)	COMPOTA SAN JORGE MA *180 MELOCOTON			
1.00	3,450.00	0.00	3,450.00	
(19%)	DESODO REXONA WOMEN DEO TUB CLIN CL			
4.00	3,624.89	0.00	14,499.58	
(19%)	DESODORANTE LADY SPEED CLINICAL PRA			
1.00	9,800.00	0.00	9,800.00	
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN			
1.00	8,552.32	0.00	8,552.32	
(19%)	DETER BARRA. FAB MULTIUSOS LIMON. 3			
3.00	3,122.27	0.00	9,366.82	
(19%)	DETER POLVO. DETER K TODO TERRENO F			
1.00	14,600.00	0.00	14,600.00	
(E)	FRIJOL SAN PEDRO CARAOTA 500GR			
1.00	5,150.00	0.00	5,150.00	
(19%)	GELATINA GELIFRUIT FRESA FRAMB CERE			
1.00	3,900.00	0.00	3,900.00	
(E)	GRANO EL SOL FRIJOL SARAGOZA 250GR			
2.00	2,750.00	0.00	5,500.00	
(E)	GRANO EL SOL LENTEJA 250GR			
4.00	2,350.00	0.00	9,400.00	
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS			
1.00	3,550.00	0.00	3,550.00	
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG			
4.00	3,390.00	0.00	13,559.99	
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000			
3.00	3,226.02	0.00	9,678.06	
(19%)	HELADO CREM HELADO ARTESANAL TRES L			
1.00	2,749.99	0.00	2,749.99	
(E)	HUEVO SAN PIO AAA GRANJEROS 20UND			
3.00	15,700.00	0.00	47,100.00	
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
1.00	6,083.21	0.00	6,083.21	
(19%)	JABON VEL ROSITA JAB SINGLE 180 GRS			
2.00	3,307.33	0.00	6,614.66	
(E)	JAMON QUESO MAD TAJADO 440GR			
1.00	11,250.00	0.00	11,250.00	
(19%)	LAVAPTS LOZA CREM DUO ALOE 850 GRS			
1.00	21,250.00	0.00	21,250.00	
(19%)	LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5			
1.00	2,975.86	0.00	2,975.86	
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
1.00	24,982.72	0.00	24,982.72	
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M			
2.00	20,250.41	0.00	40,500.82	
(E)	MANZANA GALA BANDEJA 4UND			
1.00	5,446.94	0.00	5,446.94	
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90			
1.00	20,350.00	0.00	20,350.00	
(19%)	NATILLA DE LA ABUELA MARACUYA 300GR			
2.00	7,350.00	0.00	14,700.00	
(E)	PANELA EL TRAPICHE 250GR			
3.00	1,350.00	0.00	4,050.00	
(5%)	PASTA COMARRICO FIDEO 454GR			
1.00	3,000.00	0.00	3,000.00	
(E)	PROTECTOR. CAREFREE CON PERFUME. 10			
1.00	15,600.00	0.00	15,600.00	
(E)	QUESO POBLADO DOBLE CREMA TAJADO 50			
1.00	13,400.00	0.00	13,400.00	
(E)	QUESO SRM SEMIDURO KG			
0.35	26,900.00	0.00	9,280.50	
(E)	SAL REFISAL ALTA PUREZA 1KG			
3.00	2,000.00	0.00	6,000.00	
(19%)	SALCHICHA RICA 500GR			
1.00	12,600.01	0.00	12,600.01	
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA			
5.00	5,780.91	0.00	28,904.56	
(19%)	SHAMPOO SEDAL RIZOS DEFINIDOS 400ML			
1.00	19,800.01	0.00	19,800.01	
(E)	TOALLA SANITARIA STAYFREE NORMAL 42			
1.00	17,400.00	0.00	17,400.00	
(19%)	TOALLAS HUMEDAS HUGGIES MANITOS Y C			
1.00	7,365.51	0.00	7,365.51	
(E)	UVA COMBINADA BANDEJA UND			
1.00	5,858.65	0.00	5,858.65	
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
2.00	4,345.35	3,724.59	7,821.64	
(5%)	CAFE. GALAVIS EXTRA. 250GRS			
1.00	8,600.00	7,714.29	8,100.00	
(19%)	MARGARINA. LA FINA ESPARCIBLE. 500G			
1.00	8,650.00	6,178.57	7,352.50	
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
2.00	15,489.25	13,323.81	27,980.00	
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG			
1.00	6,252.55	4,168.37	4,376.79	
(19%)	DETERGENTE AS POLVO MANZANA 2KG			
1.00	20,071.19	14,336.57	17,060.52	
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
2.00	23,499.38	16,386.55	38,999.99	

Total 743,963.00

** Moneda Pesos **

BONO DIGITAL 763687bcbf797b 743,968.00
Efectivo 114.99

Tipo	Base	Imto
Exento	281,383.22	0.00
Iva (5%)	107,888.70	5,394.43
Iva (19%)	293,526.58	55,770.04
Totales	682,798.50	61,164.47
Total		743,963.00

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01/2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA CONSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 19-11-2023 14:53:25
Caja: 006 Factura de Venta: 584325
Cajero: LILIBETH GARCIA

Cliente: ANDRE SERRANO
Id: CC37277780
Dir: cucuta sexta

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLEOCALI VEGETAL 500ML	1.00	6,957.18	0.00	6,957.18
(19%) ACEITE OLIVERDE SOYA 2.8LT	2.00	20,999.00	0.00	41,998.00
(E) AHUYAMA P KG	1.03	2,436.56	0.00	2,497.47
(E) ARROZ ZULIA BLANCO 3KG	2.00	12,724.53	0.00	25,449.06
(5%) AVENA DE LA ABUELA HOJUELAS 1KG	1.00	9,300.00	0.00	9,300.00
(5%) AZUCAR ANGUIE BLANCA 2500GR	2.00	11,861.33	0.00	23,722.65
(19%) BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,438.12	0.00	5,438.12
(19%) BOLSA BLANCA 20KG	3.00	165.74	0.00	497.23
(19%) BOLSA LOGO 10KG UND	3.00	54.91	0.00	164.72
(E) CARNE RES LAGARTO P/KG	0.93	24,500.00	0.00	22,662.50
(E) CARNE RES REDONDA P/KG	2.24	24,500.00	0.00	54,880.00
(E) CEBOLLA CABEZA BLANCA P/KG	0.89	3,150.00	0.00	2,787.75
(E) CEBOLLA JUNCA LIMPIA P/KG	0.61	4,774.52	0.00	2,888.59
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,954.45	0.00	9,954.45
(E) CIRUELA BANDEJA PROMOCION UND	1.00	1,945.00	0.00	1,945.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	3,895.30	0.00	7,790.60
	1.00	6,586.82	0.00	6,586.82
(E) GRANO EL SOL FRIJOL SARAGOZA 250GR	2.00	2,750.00	0.00	5,500.00
(E) HABICHUELA P/KG	0.53	6,018.60	0.00	3,159.77
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,345.35	0.00	13,036.05
(E) HUEVO SAN PIO AAA GRANJEROS 20UND	2.00	15,700.00	0.00	31,400.00
(E) HUEVOS SAN PIO GRANJEROS ROJOS AA 3	1.00	19,500.00	0.00	19,500.00
(19%) JAMON CERDO PONTEVEDRA AHUMADO 250G	2.00	6,200.00	0.00	12,399.99
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,651.97	0.00	2,651.97
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.72	0.00	24,982.72
(E) LOMO CERDO IMPORTADO P/KG	0.95	25,000.00	0.00	23,625.00
(E) MANZANA MIXTA BANDEJA 4UND	1.00	7,411.65	0.00	7,411.65
(E) MAZORCA UND	3.00	1,108.26	0.00	3,324.78
(5%) MORTADELA RICA 450GR	1.00	9,500.00	0.00	9,500.00
(E) PAN GUADALUPE BLANCO TAJADO MANTEQU	1.00	7,200.00	0.00	7,200.00
(E) PAPA PASTUSA P/KG	6.00	3,568.55	0.00	21,411.30
(5%) PAST COMARRICO CARACOLX1000GX6	1.00	5,600.00	0.00	5,600.00
(5%) PASTAS. COMARRICO FIDEO. 1000GRS	1.00	5,600.00	0.00	5,600.00
(E) PEPINO COHOMBRO P/KG	1.24	2,993.35	0.00	3,711.75
(E) PERNIL POLLO MAC POLLO CONGELADO P/	2.52	7,350.00	0.00	18,485.25
(19%) PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E) PROTECTOR CAREFREE BRISA TODOS LOS	1.00	11,750.00	0.00	11,750.00
(E) PULPA GOUTER FUIT FRUTA SURTIDA 400	12.00	2,400.00	0.00	28,800.00
(E) QUESO VILLANUEVA DOBLE CREMA TAJADO	1.00	15,000.00	0.00	15,000.00
(E) REPOLLO P/KG	0.72	4,420.16	0.00	3,182.52
(E) SAL REFISAL ALTA PUREZA 1KG	3.00	2,000.00	0.00	6,000.00
(E) SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.00	0.00	1,200.00
(E) VERDURAS MIXTAS BANDEJA UND	2.00	3,142.86	0.00	6,285.72
(E) ZANAHORIA P/KG	0.96	2,342.81	0.00	2,237.38
(5%) HARINA DOÃ‘AREPA MAIZ BLANCO 1KG	6.00	4,329.98	3,190.48	20,100.02
(19%) MARGARINA. LA FINA ESPARCIBLE. 500G	1.00	8,650.00	6,178.57	7,352.50
(E) PECHUGA POLLO MAC POLLO CONGELADA P	2.68	13,600.00	12,500.00	33,500.00
(5%) PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.78	3,571.43	3,750.00
(19%) MARGARINA. CAMPI SAL. PAG 400GRS LL	2.00	10,999.00	7,974.79	18,980.00
(E) HUESO RES COSTILLA P/KG	1.63	16,900.00	15,500.00	25,265.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00
(E) TOMATE P/KG	0.92	3,350.00	1,850.00	1,702.00
(5%) PASTA LA MUÃ‘ECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58
(19%) DETERGENTE AS POLVO MANZANA 2KG	1.00	20,071.19	14,336.57	17,060.52
(19%) JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	13,600.00	8,394.96	9,990.00
(E) LECHE FRESKADIA BOLSA 1.1 ML X 6 U	1.00	27,850.85	23,100.00	23,100.00
(E) TOALLA HIGIE NOSOTRAS BUENAS NOCHES	1.00	21,831.71	15,282.20	15,282.20

Total 743,891.82

** Moneda Pesos **

BONO DIGITAL 5cbbc638bce873 743,968.00
Efectivo 103.81

Tipo	Base	Imto
Exento	456,127.40	0.00
Iva (5%)	130,758.81	6,537.94
Iva (19%)	126,443.41	24,024.24
Totales	713,329.62	30,562.18
Total		743,891.82

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764058200891
Desde: 18-10-2023 Hasta: 18-10-2025
Desde: 579590 Hasta: 1000000
Prefijo: 6
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 25-10-2023 18:34:09
Caja: 034 Factura de Venta: 741986
Cajero: JERSON ALBENCE BELTRAN PINTO

Cliente: YANETH DEL CARMEN
Id: CC60375194
Dir: motilones

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	2.00	6,950.00	0.00	13,900.01
(E)	APIO ARRACACHA P/KG	0.73	8,305.48	0.00	6,063.00
(E)	ARROZ ZULIA BLANCO 1KG.	5.00	4,124.60	0.00	20,623.00
(19%)	ATUN VIKINGOS LOMITO E/ACEITE 160GR	4.00	7,700.00	0.00	30,800.01
(5%)	AZUCAR EL PALACIO BLANCA 1KG	4.00	4,800.00	0.00	19,200.01
(5%)	AZUCAR EL PALACIO BLANCA 500GR	2.00	2,400.00	0.00	4,799.99
(19%)	BLANQUEADOR. CLOROX ORIGINAL. 1000M	1.00	4,481.25	0.00	4,481.25
(19%)	BLANQUEADOR. CLOROX PUREZA CITRICA.	1.00	4,550.00	0.00	4,550.00
(19%)	BOLSA BLANCA 20KG	8.00	159.95	0.00	1,279.58
(19%)	BOLSA DE HIELO AZUL GRAND	1.00	2,700.00	0.00	2,700.00
(5%)	CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,550.00	0.00	8,550.00
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR	1.00	16,450.63	0.00	16,450.63
(E)	CARNE RES REDONDA P/KG	1.08	24,500.00	0.00	26,460.00
(E)	CEBOLLA CABEZA BLANCA P/KG	1.13	3,155.61	0.00	3,550.06
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.72	4,269.84	0.00	3,052.94
(19%)	CEPILLO PRO DELUXE ANTICARIES 2UND	1.00	4,650.00	0.00	4,650.00
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,850.00	0.00	5,850.00
(19%)	CHORIZO TERNERA COLANTA 450GR	1.00	15,900.84	0.00	15,900.84
(E)	COCO UND	1.00	5,000.00	0.00	5,000.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION X	1.00	32,990.00	0.00	32,990.00
(19%)	DETERGENTE AS MANZANA POLVO 500GR	2.00	5,475.13	0.00	10,950.26
(19%)	DETERGENTE DERSA BARRA AZUL PURO 3U	1.00	8,702.59	0.00	8,702.59
(19%)	DETERGENTE POLVO ARIEL REG PROMO 15	1.00	15,382.24	0.00	15,382.24
(E)	FRIJOL DESGRANADO P/KG	0.44	11,600.00	0.00	5,104.00
(19%)	GALLETAS NOEL DUCALES TOQUE SECRETO	2.00	7,599.99	0.00	15,199.99
(E)	GALLINA ENTERA P/KG	1.62	10,900.00	0.00	17,658.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	1.00	3,350.00	0.00	3,350.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,450.00	0.00	4,450.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	1.00	2,050.00	0.00	2,050.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	4.00	3,451.42	0.00	13,805.69
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.72	0.00	4,235.72
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 5	1.00	2,138.59	0.00	2,138.59
(E)	HUEVO HUFESA ROJO AA 15UND	2.00	9,500.00	0.00	19,000.00
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(19%)	JUGO HIT SURTIDO CAJA 6UNDX200ML	1.00	6,571.94	0.00	6,571.94
(E)	LECHE FRESKADIA BOLSA 1.1 ML UND	3.00	4,650.00	0.00	13,950.00
(E)	LOMO CERDO IMPORTADO P/KG	0.57	25,000.00	0.00	14,125.00
(E)	LULO P/KG	0.66	7,832.52	0.00	5,169.46
(19%)	MARGARINA CAMPI C.SAL 250GR	1.00	7,300.07	0.00	7,300.07
(19%)	MAYONESA. DOÑA PEPA GOURMET. 400GR	1.00	8,200.00	0.00	8,200.00
(19%)	MAYONESA. LA CONSTANCIA. 600GRS	1.00	12,204.46	0.00	12,204.46
(E)	MAZORCA UND	3.00	1,043.69	0.00	3,131.07
(19%)	MERMELADA NONA PEPA TROPICAL PIÑA	1.00	6,700.00	0.00	6,700.00
(E)	NARANJA P/KG	1.75	2,245.75	0.00	3,918.83
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	3.00	2,300.00	0.00	6,900.00
(E)	PAPA CRIOLLA P/KG	1.31	5,633.64	0.00	7,351.90
(E)	PAPA PASTUSA P/KG	2.31	2,625.74	0.00	6,065.46
(19%)	PAPEL HIG FAMILIA ACOLCHAMAX MEGARO	1.00	10,100.32	0.00	10,100.32
(19%)	PAPEL HIG FAMILIA EXTRAGRANDE 4RLL	1.00	9,070.12	0.00	9,070.12
(5%)	PASTAS. LA MUÑECA SPAGHETTI. 500GR	3.00	3,858.73	0.00	11,576.19
(19%)	PESCADO ENLATADO. ISABEL CONSERVA S	2.00	6,700.00	0.00	13,400.00
(E)	PLATANO VERDE P/KG	2.90	3,710.03	0.00	10,759.09
(19%)	PRESTOBARBA 3 GILLETE BOLSA 2	2.00	8,233.73	0.00	16,467.46
(E)	PROTECTORES NOSOTRAS DIA LARGOS C A	1.00	5,320.74	0.00	5,320.74
(E)	REMOLACHA P/KG	0.80	2,605.65	0.00	2,071.49
(E)	SAL REFISAL ALTA PUREZA 500GR	2.00	1,200.02	0.00	2,400.04
(19%)	SALSA TOMATE FRUCO DP 400GR	2.00	9,568.25	0.00	19,136.51
(19%)	SALSA. DOÑA PEPA CIRUELAS. 400GRS	1.00	8,300.00	0.00	8,300.00
(19%)	SHAMPOO SAVITAL MULTIVITAMINAS 510	1.00	19,989.03	0.00	19,989.03
(19%)	SUAVIZANTE DERSA COCO Y ALOE 1.5 M	1.00	12,190.73	0.00	12,190.73
(E)	TOMATE P/KG	1.00	6,276.46	0.00	6,245.08
(5%)	PASTAS. DORIA RIGATONI. 250GRS	1.00	2,300.00	1,752.38	1,840.00
(5%)	PASTAS. DORIA CABELLO DE ANGEL. 500	1.00	4,300.12	3,276.28	3,440.09
(E)	HUESO RES COSTILLA P/KG	0.77	16,900.00	15,500.00	11,935.00
(19%)	JABON PROTEX AVENA 3UNDX110GR	1.00	12,316.06	8,823.53	10,500.00
(19%)	DULCE JUGUETE PUNCH 17 GRS	1.00	7,400.40	4,353.17	5,180.27
(19%)	ACEITE OLEOCALI VEGETAL 1LT	2.00	12,913.78	8,681.54	20,662.07
(E)	CARNE RES PALETA P/KG	1.72	23,000.00	20,000.00	34,400.00
(5%)	CAFE NESCAFE INSTANTANEO TRADICION	1.00	23,033.29	15,714.29	16,500.00

Total 743,650.82

** Moneda Pesos **

BONO DIGITAL 97391349bedc21 743,968.00
Efectivo 200.00

Tipo	Base	Imto
Exento	282,704.16	0.00
Iva (5%)	108,082.78	5,404.14
Iva (19%)	291,982.97	55,476.75
Totales	682,769.91	60,880.89
Total		743,650.82

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 09:05:58
Caja: 034 Factura de Venta: 742322
Cajero: JERSON ALBENCE BELTRAN PINTO

Cliente: DOMINGO
Id: CC13305913
Dir: motilones

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIOSOYA ORIGINAL 900ML	1.00	13,000.00	0.00	13,000.00
(E)	AJO PERUANO P/KG	0.40	13,845.96	0.00	5,538.38
(E)	ALIMENTO LACTEO EL RODEO 875GR	1.00	35,689.75	0.00	35,689.75
(E)	ARROZ DIANA PREMIUM 1KG	2.00	5,964.55	0.00	11,929.10
(19%)	ATUN ENLATADO LA SOBERANA LOMITO EN	3.00	6,100.00	0.00	18,300.00
(5%)	AZUCAR MANUELITA BLANCA ALTA PUREZA	2.00	5,500.01	0.00	11,000.01
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	5.00	4,391.97	0.00	21,959.86
(19%)	BOLSA BLANCA 20KG	2.00	159.95	0.00	319.90
(E)	BOROJO UND	2.00	1,785.71	0.00	3,571.42
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR	1.00	16,450.63	0.00	16,450.63
(E)	CEBOLLA CABEZA ROJA P/KG	1.05	5,622.60	0.00	5,903.73
(19%)	CEPILLO DENTAL COLGATE ZIG ZAG CARB	1.00	20,850.00	0.00	20,850.00
(5%)	CHOCOLATE BARRA. GIRONES VAINILLA.	1.00	7,379.77	0.00	7,379.77
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,080.24	0.00	10,080.24
(19%)	CHORIZO PONTEVEDRA ANTIOQUEÑO 820G	1.00	17,400.00	0.00	17,400.00
(E)	CILANTRO P/KG	0.12	14,300.00	0.00	1,644.50
(E)	CIMARRON P/KG	0.17	12,900.00	0.00	2,128.50
(19%)	COMBO NONAPEPA MAYO 450+ TOMATE400G	1.00	11,150.00	0.00	11,150.00
(19%)	CREMA DENT. COLGATE TOTAL 12 CLEAN	1.00	12,700.00	0.00	12,700.00
(19%)	DETER BARRA. FAMA COCO. 250GRS	1.00	3,305.97	0.00	3,305.97
(19%)	DETER BARRA. JIRAFA ESPECIAL BLANCO	1.00	2,300.00	0.00	2,300.00
(19%)	DETERGENTE RINDEX POLVO FLORES PARA	1.00	15,744.18	0.00	15,744.18
(E)	DURAZNO NECTARIN IMPORTADO UND	1.00	3,798.47	0.00	3,798.47
(19%)	ENJUAGUE BUCAL LISTERINE COOL MINT	1.00	12,350.00	0.00	12,350.00
(E)	FRIJOL MARTIZ BOLA ROJA 454GR	1.00	7,850.00	0.00	7,850.00
(E)	GRANO MARITZAN LENTEJA 454GR	1.00	3,750.00	0.00	3,750.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	2.00	3,900.00	0.00	7,800.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.72	0.00	12,707.16
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3	1.00	19,550.89	0.00	19,550.89
(19%)	JABON COCO JIRAFA X3UNDX10PAQ PE	1.00	6,400.00	0.00	6,400.00
(19%)	JABON CORP. PROTEX HERBAL. 110GR	2.00	4,450.18	0.00	8,900.37
(19%)	JABON CORP. PROTEX VITAMINA E 110GR	1.00	4,450.10	0.00	4,450.10
(19%)	JABON CORP.PROTEX MACADAMIA. 110GR	1.00	4,450.18	0.00	4,450.18
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.48	0.00	24,982.48
(E)	LIMON MANDARINO P/KG	1.06	4,390.53	0.00	4,653.96
(19%)	LIMPIA MULTI. LIMPIDO MILTIUSOS LIM	1.00	1,609.27	0.00	1,609.27
(E)	MANZANA MIXTA BANDEJA 4UND	1.00	7,693.06	0.00	7,693.06
(E)	MANZANA VERDE 4UND	1.00	8,692.28	0.00	8,692.28
(E)	MELON P/KG	2.32	3,485.92	0.00	8,069.91
(E)	MORA P/KG	0.47	5,099.29	0.00	2,396.67
(5%)	PASTA COMARRICO SPAGHETTI 1KG	2.00	4,981.15	0.00	9,962.30
(5%)	PASTAS. COMARRICO FIDEO. 1000GRS	1.00	6,150.00	0.00	6,150.00
(E)	PIMENTON P/KG	0.79	8,045.54	0.00	6,355.98
(19%)	SOPA NISSIN RAMEN POLLO 85GR	1.00	2,800.00	0.00	2,800.00
(19%)	SOPA NISSIN RAMEN POLLO PICANTE 85	1.00	2,800.14	0.00	2,800.14
(19%)	SOPA NISSIN RAMEN VEDURAS 85GR	5.00	2,850.00	0.00	14,250.01
(E)	TOMATE P/KG	1.72	6,402.84	0.00	10,980.87
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	5.00	2,866.58	2,714.29	14,250.02
(E)	PAPA PASTUSA P/KG	3.72	2,625.74	2,500.00	9,287.50
(E)	BANANO P/KG	0.42	3,522.90	3,000.00	1,260.00
(E)	CEBOLLA LARGA SUCIA P/KG	1.18	3,160.88	2,450.00	2,878.75
(19%)	MARGARINA. LA FINA MESA CON SAL. 50	1.00	11,450.00	8,178.57	9,732.50
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	4.21	13,600.00	12,000.00	50,520.00
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	1.00	7,989.72	4,699.84	5,592.81

Total	545,271.62

** Moneda Pesos **

BONO DIGITAL	b0742a140aaeb8	545,114.00
Efectivo		277.61

Tipo	Base	Imto
Exento	246,926.19	0.00
Iva (5%)	104,704.75	5,235.24
Iva (19%)	158,323.89	30,081.53
Totales	509,954.83	35,316.77
Total		545,271.62

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 12:05:47
Caja: 034 Factura de Venta: 742580
Cajero: YEIMI CAROLINA JAIMES BALAGUERA

Cliente: JHOANA PABON
Id: CC1094830608
Dir: cll 14 av 15 cll 16 toledo plata

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO PALMA 900ML	2.00	6,390.00	0.00	12,780.01
(5%)	AVENA DON PANCHO HOJUELAS 600GR	2.00	6,775.64	0.00	13,551.28
(5%)	AZUCAR ANGUIE BLANCA 900GR	4.00	3,932.81	0.00	15,731.23
(19%)	BLANQUEADOR LIMPIDO REGULAR 3.8LT	2.00	7,792.37	0.00	15,584.74
(19%)	BOLSA BLANCA 20KG	13.00	159.95	0.00	2,079.32
(19%)	BOLSA CAFE PEQ CAB MADERA. 1UND	1.00	4,550.00	0.00	4,550.00
(E)	CARNE MOLIDA TIPO B P/KG	0.60	24,900.00	0.00	14,940.00
(E)	CARNE RES REDONDA P/KG	0.47	24,500.00	0.00	11,392.50
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	2.00	5,850.00	0.00	11,700.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	4.00	5,099.99	0.00	20,399.98
(19%)	CUCHILLO GRANDE LEBA	1.00	11,250.00	0.00	11,250.00
(19%)	CUCHILLO. EXCALIBUR 6´´. 1UND	1.00	9,750.00	0.00	9,750.00
(19%)	DESODO CREM. SPEED STICK DOU DEF. 3	2.00	3,800.00	0.00	7,600.01
(19%)	DESODORANTE CLINICAL DRY WOMEN PRAC	2.00	4,750.00	0.00	9,500.01
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K	1.00	21,803.35	0.00	21,803.35
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	21,758.23	0.00	21,758.23
(19%)	ESPONJAS. FIBREX MULTIUSOS DORADA.	1.00	2,100.00	0.00	2,100.00
(19%)	ESPONJAS. FIBREX MULTIUSOS. 1UND	1.00	2,200.00	0.00	2,200.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	4.00	5,400.00	0.00	21,600.00
(E)	GRANO EL SOL CARAOTA 500GR	4.00	3,890.00	0.00	15,560.00
(E)	GRANO MARITZAN LENTEJA 454GR	4.00	3,750.00	0.00	15,000.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	1.00	2,050.00	0.00	2,050.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	4.00	3,451.42	0.00	13,805.69
(19%)	JABON CORPORAL LEMON MARFIL 115GR	6.00	2,432.04	0.00	14,592.23
(19%)	JABON PURO AZUL BARRA 3UNIDX215GR	2.00	8,286.35	0.00	16,572.70
(19%)	JABON SUPREMO OXIMAX BARRA MULTIUSO	2.00	6,700.00	0.00	13,400.00
(E)	LECHE LA MEJOR ENTERA 6UNDX1.1 LT	1.00	27,800.00	0.00	27,800.00
(E)	LECHE POLVO. MIRAMONTE ENTERA. 380G	1.00	8,990.00	0.00	8,990.00
(19%)	MANTECA LEFRIT 1KG	2.00	17,554.98	0.00	35,109.95
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	3.00	2,749.99	0.00	8,249.98
(E)	PANELA EL TRAPICHE 5UND 440GR	2.00	2,500.00	0.00	5,000.00
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	3.00	2,300.00	0.00	6,900.00
(19%)	PAÑO ETERNA MULTIUSOS BASICS UND	1.00	1,078.98	0.00	1,078.98
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	4.00	4,602.51	0.00	18,410.03
(5%)	PASTAS. LA MILANESA CABELLO. 500GRS	2.00	3,700.04	0.00	7,400.09
(E)	PROTECTORES CAREFREE BRISA S PERFUM	2.00	2,750.00	0.00	5,500.00
(E)	SAL REFISAL ALTA PUREZA 1KG	4.00	2,300.00	0.00	9,200.00
(19%)	SHAMPOO SAVITAL ARGAN 510 ML	2.00	19,989.03	0.00	39,978.05
(19%)	SUPLEMENTO TARRITO ROJO TRADICIONAL	2.00	20,500.00	0.00	41,000.00
(E)	TOALLA SANITARIA STAYFREE NORMAL S	5.00	5,843.22	0.00	29,216.10
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,124.24	14,142.86	29,700.01
(19%)	SARDINA SELECTO SALSA TOMATE 155GR	6.00	5,300.00	3,563.02	25,439.96
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00
(E)	LECHE POLVO COLANTA ENTERA 380GR	2.00	16,300.00	11,410.00	22,820.00
(E)	ARROZ DIANA 3KG	9.00	14,244.98	9,000.00	81,000.00

Total 743,534.43

** Moneda Pesos **

BONO DIGITAL 53b4b869a6bb45 743,968.00
Efectivo 346.43

Tipo	Base	Imto
Exento	276,968.60	0.00
Iva (5%)	105,046.02	5,252.30
Iva (19%)	299,384.46	56,883.04
Totales	681,399.08	62,135.34
Total		743,534.43

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 15:37:38
Caja: 034 Factura de Venta: 742698
Cajero: VILLEGAS LAURA

Cliente: HINIELDA CASADIEGO
Id: CC60280096
Dir: call 33 6a 49 la hermita

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(5%) ALIMENTO MIRRINGO 1 KG	2.00	10,850.00	0.00	21,699.99
(E) ARROZ ZULIA BLANCO 10KG	1.00	45,098.01	0.00	45,098.01
(E) ARROZ ZULIA BLANCO 1KG.	1.00	4,126.85	0.00	4,126.85
(E) ARROZ ZULIA BLANCO 5KG	1.00	23,129.90	0.00	23,129.90
(5%) AVENA QUAKER HOJUELAS EXTRA 1100 GR	2.00	10,573.19	0.00	21,146.37
(5%) AZUCAR EL PALACIO BLANCA 2.5KG	2.00	12,100.00	0.00	24,200.00
(19%) BOLSA BLANCA 20KG	10.00	159.95	0.00	1,599.48
(5%) CHOCOLATE BARRA. CORONA TRADICIONAL	2.00	680.00	0.00	1,360.00
(5%) CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,080.24	0.00	10,080.24
(5%) CHOCOLATE QUESADA BARRA CLAVOS CANE	1.00	8,271.50	0.00	8,271.50
(19%) COLADA MAIZENA REG FECULA 720 GRS	1.00	25,989.60	0.00	25,989.60
(5%) COLCAFE GRANULADO X300GX12	1.00	28,370.19	0.00	28,370.19
(5%) CONCHITA LA MILANESA X125GM	1.00	1,000.00	0.00	1,000.00
(19%) DETERGENTE 3D POLVO MULTIUSOS 1KG	1.00	9,730.42	0.00	9,730.42
(19%) DETERGENTE DERSA BARRA AZUL PURO 3U	2.00	8,702.59	0.00	17,405.18
(5%) FIDEOS LA MILANESA X125G	2.00	1,000.00	0.00	2,000.00
(E) FRIJOL MARTIZ BOLA ROJA 454GR	1.00	7,850.00	0.00	7,850.00
(5%) FULMINANTE LA MILANESA X125GM	3.00	1,050.00	0.00	3,150.00
(E) GRANO EL SOL FRIJOL SARAGOZA 250GR	2.00	2,700.00	0.00	5,400.00
(E) GRANO EL SOL LENTEJA 250GR	3.00	2,280.00	0.00	6,840.00
(E) GRANOS SAN PEDRO FRIJOL PALOMO 250G	2.00	3,150.00	0.00	6,300.00
(E) GRANOS. EL SOL CARAOTA. 250GRS	3.00	1,990.00	0.00	5,970.00
(E) GRANOS. EL SOL MAIZ BLANCO. 500GRS	2.00	2,200.00	0.00	4,400.00
(E) GRANOS. SAN PEDRO ARVEJA VERDE. 250	3.00	1,650.00	0.00	4,950.00
(E) GRANOS. SAN PEDRO GARBANZO. 250GRS	2.00	2,850.00	0.00	5,700.00
(E) GRANOS. SAN PEDRO MAIZ PIRA. 250GRS	2.00	2,050.00	0.00	4,100.00
(5%) HARINA PAN MAIZ BLANCO 1KG	2.00	3,929.91	0.00	7,859.82
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,235.72	0.00	8,471.44
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,217.65	0.00	8,435.30
(19%) HARINA. PAN CHOCOLO. 1000GRS	1.00	8,288.67	0.00	8,288.67
(E) LECHE CONDENSADA NONA PEPA TAZA 900	1.00	13,600.00	0.00	13,600.00
(19%) MAXI ESPONJA BON BRIL 2UND	1.00	3,959.75	0.00	3,959.75
(E) PANELA EL TRAPICHE PASTILLA 459 GR	3.00	2,300.00	0.00	6,900.00
(5%) PASTA COMARRICO SPAGHETTI 1KG	1.00	4,981.15	0.00	4,981.15
(5%) PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,421.37	0.00	5,421.37
(5%) PASTAS. LA MUÑECA CONCHA. 1000GRS	1.00	6,763.16	0.00	6,763.16
(19%) PH FAMILIA ACMX EXTRAGRANDE 12RLL 2	1.00	22,949.99	0.00	22,949.99
(E) PLATANO PAREJO P/KG	1.76	3,271.79	0.00	5,741.99
(E) TOMATE P/KG	0.97	6,402.84	0.00	6,178.74
(19%) CREMA DENTAL ORALB CON BICARBONATO	2.00	8,855.47	7,142.86	17,000.01
(19%) ACEITE DORADO VEGETAL DE SOYA 2000	3.00	14,705.88	11,344.54	40,500.01
(19%) LAVAPLATOS LOZACREAM AVENA 2UNDX450	1.00	12,800.00	9,680.67	11,520.00
(19%) JABON CORPO LAK SURTIDO 4UNDX110GR	2.00	7,916.83	4,621.85	11,000.00
(5%) CAFE LUKAFE INTENSO FUERTE 500GR	1.00	16,612.84	13,448.49	14,120.91
(E) LECHE INDULECHE POLVO AZUCARADA 900	1.00	19,823.74	15,500.00	15,500.00
(E) LECHE POLVO COLANTA ENTERA 900GR	1.00	36,900.00	25,830.00	25,830.00

Total 544,890.04

** Moneda Pesos **

BONO DIGITAL 7c7820bf627b2f 545,114.00
Efectivo 376.04

Tipo	Base	Imto
Exento	197,615.49	0.00
Iva (5%)	168,887.09	8,444.35
Iva (19%)	142,809.33	27,133.77
Totales	509,311.91	35,578.12
Total		544,890.04

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 07-11-2023 09:39:52
Caja: 034 Factura de Venta: 745351
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: MARIBEL CONTRERAS GUERRERO
Id: CC1005018255
Dir: 2 ETAPA JOSE BERNAL MNZ G LOTE 10

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	4.00	6,390.00	0.00	25,560.01
(19%) ACEITE DORADO VEGETAL SOYA 900ML	1.00	6,950.00	0.00	6,950.00
(19%) ACEITE POBLADO PALMA 900ML	1.00	7,300.00	0.00	7,300.00
(E) AJO PERUANO P/KG	0.29	14,111.83	0.00	4,021.87
(E) APIO ARRACACHA P/KG	0.41	7,953.57	0.00	3,221.20
(E) ARROZ ZULIA BLANCO 5KG	5.00	23,098.10	0.00	115,490.50
(19%) ATUN VAN CAMPS LOMITOS EN AGUA 160G	5.00	8,157.80	0.00	40,788.98
(5%) AVENA DE LA ABUELA HOJUELAS 1KG	1.00	9,250.00	0.00	9,250.00
(5%) AZUCAR RIOPAILA BLANCA 1 KG	1.00	4,427.62	0.00	4,427.62
(5%) AZUCAR RIOPAILA SUPREMA 2.5 KG	2.00	10,890.00	0.00	21,780.00
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 600G	1.00	17,250.00	0.00	17,250.00
(19%) BLANQUEADOR BLANCOX FRESCURA OCEAN	1.00	7,400.00	0.00	7,400.00
(19%) BLANQUEADOR BLANCOX LIMON MEGA 2LT	1.00	7,400.00	0.00	7,400.00
(19%) BOLSA BLANCA 20KG	12.00	159.95	0.00	1,919.37
(E) CEBOLLA CABEZA BLANCA P/KG	2.09	3,045.38	0.00	6,349.62
(5%) CHOCOLATE CUCUTE?O TRAD X250G	1.00	3,500.00	0.00	3,500.00
(5%) CHOCOLATE QUESADA BARRA CLAVOS CANE	2.00	8,271.50	0.00	16,543.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION E	1.00	28,350.00	0.00	28,350.00
(19%) CREMA. ORAL B KIDS MINNIE 37 ML	1.00	6,300.35	0.00	6,300.35
(19%) DETER BARRA DERZA AZUL 320 GRS 3U	2.00	11,742.16	0.00	23,484.32
(19%) DETER BARRA. DERZA AS. 350GRS	4.00	3,023.59	0.00	12,094.35
(19%) DETERGENTE 3D POLVO MULTIUSOS 1KG	2.00	9,730.42	0.00	19,460.83
(19%) GALLETA DORE 5TACOS 600GR	1.00	10,990.00	0.00	10,990.00
(19%) GALLETA MUUU MANTEQUILLA 396GR	1.00	8,057.53	0.00	8,057.53
(19%) GALLETAS SALTI PACK SUPER RICAS 300	1.00	5,450.00	0.00	5,450.00
(19%) GALLETAS. NOEL SALTIN QUESO MANTEQU	1.00	5,150.00	0.00	5,150.00
(E) GRANO MARITZAN LENTEJA 454GR	4.00	3,650.00	0.00	14,600.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	4.00	4,750.00	0.00	19,000.00
(E) GRANOS. MARITZA ARVEJA VERDE. 454GR	4.00	2,320.00	0.00	9,280.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.58	0.00	4,235.58
(E) HUEVO HUFESA ROJO AA 15UND	2.00	9,500.00	0.00	19,000.00
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	14,900.00	0.00	14,900.00
(19%) JABON CORPORAL LUX VAINILLA 3UNDX12	1.00	10,372.17	0.00	10,372.17
(19%) JABON LUX CORP ORQUIDEA NEGRA 3UNDX	1.00	10,172.92	0.00	10,172.92
(E) LECHE INDULECHE POLVO AZUCARADA 900	1.00	19,823.74	0.00	19,823.74
(E) LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	10,680.55	0.00	10,680.55
(E) LECHE POLVO. MIRAMONTE ENTERA. 380G	2.00	8,990.00	0.00	17,980.00
(E) PAN BIMBO BLANCO 600GR	1.00	6,800.00	0.00	6,800.00
(E) PANELA LA MOLIENDA 500GR	16.00	2,300.00	0.00	36,800.00
(E) PAPA PASTUSA P/KG	3.40	2,625.74	0.00	8,914.39
(5%) PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,604.13	0.00	9,208.27
(5%) PASTAS. LA MUÑECA CABELLO DE ANGEL	4.00	3,782.74	0.00	15,130.96
(5%) PASTAS. LA MUÑECA CONCHA. 500GRS	2.00	3,858.73	0.00	7,717.46
(5%) PASTAS. PUGLIESE SPAGUETTI. 250GRS	2.00	1,580.94	0.00	3,161.89
(E) PIMENTON P/KG	0.55	9,270.16	0.00	5,098.59
(E) QUESO VILLANUEVA TJD JAMON TJD 220G	2.00	6,300.00	0.00	12,600.00
(E) REPELENTE. KATORI CREOLINA. 250ML	1.00	8,500.00	0.00	8,500.00
(E) SAL REFISAL ALTA PUREZA 1KG	4.00	2,300.00	0.00	9,200.00
(E) TOMATE P/KG	1.39	5,851.14	0.00	8,103.83
(5%) HARINA PAN MAIZ BLANCO 1KG	10.00	3,929.91	3,704.76	38,899.98
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,124.24	13,323.81	13,990.00

Total 752,659.88

** Moneda Pesos **

BONO DIGITAL 127B44B9B77139 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	350,364.29	0.00
Iva (5%)	140,804.53	7,040.23
Iva (19%)	213,824.22	40,626.59
Totales	704,993.04	47,666.82
Total		752,659.88

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 15:55:58
Caja: 034 Factura de Venta: 745724
Cajero: ANDRI HERNANDEZ CHAVEZ

Cliente: CARLOS ANDRES PARRA
Id: CC88252443
Dir: 3143336669

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DON PEPE SOYA 3LT	2.00	26,699.99	0.00	53,399.99
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	10.00	4,150.00	0.00	41,500.00
(E)	ARROZ GRANOS EL SOL PARTIDO 500GR	2.00	2,080.00	0.00	4,160.00
(19%)	ATUN BARY LOMITOS ACEITE 160GR	4.00	7,000.00	0.00	27,999.99
(5%)	AVENA DE LA ABUELA HOJUELAS 1KG	1.00	9,250.00	0.00	9,250.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	6.00	4,427.62	0.00	26,565.71
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	26,750.00	0.00	26,750.00
(5%)	CHOCOLATE BARRA. GIRONES CLAVO CANE	2.00	7,280.63	0.00	14,561.25
(19%)	CHOCOLATE. JET. 30GRS	1.00	1,900.10	0.00	1,900.10
(19%)	COLADA. TONING FECULA PLATANO .200G	1.00	3,700.10	0.00	3,700.10
(19%)	COLONIA BEBE ARRURRU ORIGINAL NIÑA	1.00	20,400.00	0.00	20,400.00
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,250.21	0.00	16,250.21
(19%)	COMPLEMENTO KOLA MK GRANULADA KOLA	1.00	17,400.00	0.00	17,400.00
(19%)	CREMA FLIPS COOKIES 400GR	1.00	14,350.00	0.00	14,350.00
(19%)	CREMA PEINAR PANTENE BAMBU NUTRE CR	1.00	20,300.00	0.00	20,300.00
(19%)	DESODORANTE ACLARADO NATURAL SPRAY	1.00	43,700.00	0.00	43,700.00
(E)	DOMICILIO COMPRAS MAYOR 50MIL DE 0	1.00	1.01	0.00	1.01
(19%)	FECULA MAIZ. MAIZENA LA ORIGINAL. 9	1.00	3,605.70	0.00	3,605.70
(19%)	GALLETA DUCALES 5 TACOS 500 GR	1.00	10,150.00	0.00	10,150.00
(19%)	GALLETA MINI CHIPS CHOCOLATE 8UND	1.00	9,150.01	0.00	9,150.01
(19%)	GALLETAS CHOKIS CHOCOBASE 6UND	1.00	9,250.00	0.00	9,250.00
(19%)	GEL EGO ULTRA INTENSE 110ML	1.00	3,128.21	0.00	3,128.21
(E)	GRANO EL SOL FRIJOL SARAGOZA 250GR	4.00	2,700.00	0.00	10,800.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	3.00	2,650.00	0.00	7,950.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,235.58	0.00	8,471.17
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,011.56	0.00	8,023.11
(E)	LECHE LA MEJOR ENTERA 1.1LT	1.00	4,600.22	0.00	4,600.22
(E)	LECHE POLVO COLANTA ENTERA 900GR	2.00	36,900.00	0.00	73,800.00
(E)	MAIZ PIRA X 250G	1.00	1,780.00	0.00	1,780.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	2.00	10,800.00	0.00	21,600.00
(5%)	PASTAS. LA MUÑECA CABELLO DE ANGEL	3.00	3,782.74	0.00	11,348.22
(5%)	PASTAS. LA MUÑECA CONCHA. 250GRS	2.00	2,242.32	0.00	4,484.63
(5%)	PASTAS. LA MUÑECA SPAGHETTI. 500GR	3.00	3,858.73	0.00	11,576.19
(19%)	PONQUE. BIMBO CASERO VAINILLA. 220G	1.00	5,650.00	0.00	5,650.00
(E)	POSTRE ALPINITO MAX MORA 90GR	3.00	2,200.01	0.00	6,600.03
(E)	PROTECTOR CAREFREE BRISA TODOS LOS	1.00	21,600.00	0.00	21,600.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALCHI ENLA. ZENU VIENA LIMON. 150G	3.00	4,900.00	0.00	14,700.01
(19%)	SHAMPO H&S PURIFICACION CAPILAR CAR	1.00	13,144.34	0.00	13,144.34
(19%)	SHAMPOO. ARRURRU NATURALS CABE CLAR	1.00	28,400.00	0.00	28,400.00
(19%)	TALCO JOHNSON BABY ORIGINAL 200GR	1.00	28,899.99	0.00	28,899.99
(E)	TOA SANI. NOSOTRAS EXTRA PROTEC. 6U	1.00	3,250.00	0.00	3,250.00
(E)	TOALLA HIGIE NOSOTRAS BUENAS NOCHES	1.00	21,920.08	0.00	21,920.08
(19%)	TRATAMIENTO NUTRIBELA 10 REPAR INTE	1.00	24,098.84	0.00	24,098.84
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,929.91	3,704.76	15,559.99
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,124.24	13,323.81	13,990.00

Total 744,319.10

** Moneda Pesos **

BONO DIGITAL 80edf702450cd6 744,319.11

Tipo	Base	Imto
Exento	224,161.34	0.00
Iva (5%)	133,409.99	6,670.50
Iva (19%)	319,392.67	60,684.60
Totales	676,964.00	67,355.10
Total		744,319.10

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 13:21:45
Caja: 034 Factura de Venta: 745928
Cajero: ANDRI HERNANDEZ CHAVEZ

Cliente: LEYDI JAIMES
Id: CC1105784392
Dir: AV 8 12-18 MOTILONES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE SOYA 2.8LT	1.00	24,900.00	0.00	24,900.00
(19%) ACONDICIONADOR. TIO NACHO ACLARANTE	1.00	36,650.00	0.00	36,650.00
(5%) AVENA QUAKER HOJUELAS EXTRA 1100 GR	1.00	10,573.19	0.00	10,573.19
(5%) AZUCAR ANGUIE BLANCA 900GR	7.00	3,934.89	0.00	27,544.20
(E) BASA PESCADO P/KG	0.60	19,400.59	0.00	11,640.35
(19%) BEBIDA ACHOCOLATADA MILO ACT GO DP	1.00	17,300.01	0.00	17,300.01
(E) BOFE RES ENTERO P/KG	0.95	9,100.00	0.00	8,645.00
(19%) BOMBILLO PHILIPS LED 40W 6500K	1.00	3,900.00	0.00	3,900.00
(5%) CAFE AROMA INSTANTANEO 85 GRS	1.00	10,700.00	0.00	10,700.00
(5%) CAFE INST. AROMA GRANULADO. 170GRS	1.00	20,500.00	0.00	20,500.00
(E) CALLO RES ENTERO P/KG	0.56	18,000.00	0.00	10,080.00
(E) CARNE RES PALETA P/KG	0.50	23,000.00	0.00	11,500.00
(E) CARNE RES REDONDA P/KG	1.02	24,500.00	0.00	24,867.50
(E) CHANFAINA RES P/KG	0.81	12,000.00	0.00	9,720.00
(5%) CHOCOLATE BARRA. GIRONES VAINILLA.	1.00	7,379.77	0.00	7,379.77
(19%) CHORIZO PONTEVEDRA CERDO 7UND	1.00	10,550.00	0.00	10,550.00
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,250.21	0.00	16,250.21
(19%) COMPLEMENTO CEREBRIT FRESA 330GR	1.00	16,266.07	0.00	16,266.07
(19%) CONDIMENTO. EL REY COLOR. 60GRS	1.00	1,950.01	0.00	1,950.01
(19%) CREMA DENTAL FORTIDENT 4CUATRIACCIO	1.00	9,300.29	0.00	9,300.29
(19%) DETER BARRA. DERZA REY. 300GRS	2.00	2,849.51	0.00	5,699.03
(19%) DETERGENTE DERSA BARRA AZUL PURO 3U	2.00	8,702.59	0.00	17,405.18
(19%) ESCOBA DALIA PEQUEÑA MANA	1.00	6,050.00	0.00	6,050.00
(19%) ESPONJA BON BRIL DOBLE USO JUNIOR 3	1.00	2,776.76	0.00	2,776.76
(19%) ESPONJAS. BON BRIL MULTI ESPONJA. 2	1.00	6,080.45	0.00	6,080.45
(19%) ESPONJAS. SCOTCH BRITE 3M METALICAS	1.00	6,900.00	0.00	6,900.00
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,650.00	0.00	7,300.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,750.00	0.00	4,750.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,500.00	0.00	3,500.00
(E) GRANOS. MARITZA GARBANZO. 454GRS	2.00	3,900.00	0.00	7,800.00
(E) HUESO RES ROJO P/KG	1.15	4,500.00	0.00	5,175.00
(E) HUEVOS AVISIN A AMARRADA 30UND	2.00	16,450.00	0.00	32,900.00
(19%) JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,376.22	0.00	6,376.22
(E) LECHE SANTO DOMINGO ENTERA 900ML 6	1.00	20,700.00	0.00	20,700.00
(E) MAIZ PIRA AMERICANO MARITZA X 460	2.00	2,999.00	0.00	5,998.00
(19%) MAQUINA AFEITAR PRESTOBARBA ULTRAGR	4.00	5,400.01	0.00	21,600.02
(E) PANELA LA MOLIENDA 500GR	9.00	2,300.00	0.00	20,700.00
(5%) PASTA COMARRICO SPAGHETTI 454GR	1.00	3,100.00	0.00	3,100.00
(5%) PASTAS. LA MILANESA CABELLO. 250GRS	1.00	2,000.00	0.00	2,000.00
(5%) PASTAS. LA MILANESA FIDEO. 250GRS	1.00	2,000.00	0.00	2,000.00
(5%) PASTAS. LA MILANESA FULMINANTE. 250	1.00	2,000.00	0.00	2,000.00
(E) PERNIL POLLO MAC POLLO CAMPESINO P/	0.93	10,850.00	0.00	10,036.25
(19%) PORTA CEPILLO FERREPIPE	2.00	1,500.07	0.00	3,000.13
(E) PROTECTOR KOTEX NORMAL 15UND	1.00	2,600.00	0.00	2,600.00
(E) PULPA CERDO P/KG	1.02	19,980.00	0.00	20,279.70
(E) QUESO SRM SEMIDURO KG	0.23	26,900.00	0.00	6,052.50
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%) SALCHICHON ZENU CERVERONI 900GR	1.00	22,600.12	0.00	22,600.12
(19%) SHAMPOO SAVITAL MULTIVITAMINAS 510	1.00	33,886.74	0.00	33,886.74
(19%) SHAMPOO. TIO NACHO ACLARANTE. 415ML	1.00	34,500.00	0.00	34,500.00
(19%) TALCO SECCO POLVO 150GR+90GR	1.00	13,800.00	0.00	13,800.00
(5%) HARINA PAN MAIZ BLANCO 1KG	3.00	3,929.91	3,704.76	11,669.99
(E) ARROZ ANGUIE 1KG	9.00	3,726.52	3,650.00	32,850.00
(E) FRESA BANDEJA PROMOCION UND	4.00	1,450.00	1,087.50	4,350.00
(E) BOROJO UND	2.00	1,747.22	1,310.42	2,620.84
(E) PAPAYA P/KG	1.58	1,875.00	1,406.25	2,214.84
(E) NARANJA P/KG	2.06	2,304.39	1,728.29	3,551.64
(E) AHUYAMA P KG	1.18	2,436.56	1,827.42	2,147.22
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,731.89	5,873.95	6,990.00
(E) LECHUGA BATAVIA UND	2.00	2,537.32	1,902.99	3,805.98
(E) ZANAHORIA P/KG	1.00	2,543.78	1,907.84	1,907.84
(E) PAPA PASTUSA P/KG	2.05	2,625.74	1,969.30	4,037.07
(E) CEBOLLA CABEZA BLANCA P/KG	1.99	3,036.47	2,277.35	4,531.93
(E) BANANO P/KG	1.12	3,500.34	2,625.26	2,940.29
(E) PLATANO PAREJO P/KG	1.94	3,810.08	2,857.56	5,543.67
(E) CEBOLLA JUNCA LIMPIA P/KG	0.95	3,926.12	2,944.59	2,782.64
(E) LIMON CRIOLLO P/KG	0.97	4,474.05	3,355.54	3,254.87
(E) GUAYABA P/KG	1.06	4,609.17	3,456.88	3,664.29
(E) TOMATE P/KG	1.45	5,566.29	4,174.72	6,053.34
(E) LULO P/KG	1.00	7,501.16	5,625.87	5,625.87
(E) CILANTRO P/KG	0.45	14,300.01	10,725.01	4,826.26

Total 747,751.28

** Moneda Pesos **

BONO DIGITAL a53841df6bb436 743,968.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	325,552.88	0.00
Iva (5%)	129,826.16	6,491.31
Iva (19%)	240,236.06	45,644.84
Totales	695,615.10	52,136.15
Total		747,751.28

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 14-11-2023 17:19:55
Caja: 034 Factura de Venta: 747424
Cajero: ANDRI HERNANDEZ CHAVEZ

Cliente: MARIA BENITEZ
Id: CC32906637
Dir: cucuta norte de Santander colombia

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE FINO SOYA 1LT	1.00	15,600.00	0.00	15,600.00
(E)	AJO PERUANO P/KG	0.15	14,196.94	0.00	2,129.54
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG	1.00	13,960.48	0.00	13,960.48
(E)	ARROZ SONORA 2.5 KG	1.00	11,457.41	0.00	11,457.41
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G	4.00	4,707.78	0.00	18,831.13
(5%)	AVENA TONING HOJUELAS PAG 400 LLEV	1.00	4,800.00	0.00	4,800.00
(5%)	AZUCAR EL PALACIO BLANCA 900GR	1.00	4,550.00	0.00	4,550.00
(19%)	BEBIDA ACHOCOLATADA NUCITA 1KG	1.00	21,542.17	0.00	21,542.17
(19%)	BOLSA LOGO 10KG UND	3.00	54.91	0.00	164.72
(E)	BOROJO UND	1.00	1,750.11	0.00	1,750.11
(E)	CARNE RES PALETA P/KG	1.00	23,000.00	0.00	22,885.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.86	3,339.03	0.00	2,871.57
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.42	4,705.93	0.00	1,976.49
(5%)	CHOCOLATE BARRA. CORONA VAINILLA. 5	1.00	9,200.00	0.00	9,200.00
(19%)	COLADA MAIZENA AREQUIPE 28GR	2.00	1,666.06	0.00	3,332.12
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,250.21	0.00	16,250.21
(19%)	CREMA INSTANTANEA MAGGI POLLO CHAMP	1.00	3,440.00	0.00	3,440.00
(19%)	CREMA LAVALOZA MAGNIFICO PODER 450G	1.00	2,782.39	0.00	2,782.39
(19%)	DETER BARRA. DERZA AS. 350GRS	1.00	3,023.59	0.00	3,023.59
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL	1.00	30,750.94	0.00	30,750.94
(E)	GRANOS. EL SOL MAIZ PIRA. 500GRS	1.00	3,550.01	0.00	3,550.01
(5%)	GRANOS. SAN PEDRO MAIZ PETO. 500GRS	1.00	2,450.00	0.00	2,450.00
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,312.10	0.00	2,312.10
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR	1.00	10,680.55	0.00	10,680.55
(E)	LECHE LA MEJOR ENTERA 1.1LT	2.00	4,600.22	0.00	9,200.44
(19%)	LIMPIA PISO BLANCOX VINAGRE DP 1.5L	1.00	9,996.00	0.00	9,996.00
(5%)	MACARRON LA MILANESA X125G	2.00	1,000.01	0.00	2,000.02
(E)	MANZANA GALA BANDEJA 4UND	1.00	5,704.69	0.00	5,704.69
(5%)	MASA LISTA PASAB GDE 15UND	1.00	3,700.00	0.00	3,700.00
(19%)	MAYONESA. BARY. 400GRS	1.00	7,599.99	0.00	7,599.99
(19%)	MERMELADA TROPICAL PIÑA 250GR	1.00	3,750.00	0.00	3,750.00
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	1.00	2,300.05	0.00	2,300.05
(E)	PERA BANDEJA 4UND	1.00	7,357.14	0.00	7,357.14
(19%)	PH. SCOTT CUIDADO COMPLETO. 1RLL	1.00	2,350.00	0.00	2,350.00
(E)	PLATANO PAREJO P/KG	1.44	3,365.74	0.00	4,829.84
(E)	QUESO LA MEJOR PAISA 250GR	1.00	8,800.00	0.00	8,800.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.02	0.00	1,200.02
(19%)	SALSA TOMATE. BARY . 400GRS	1.00	7,100.27	0.00	7,100.27
(19%)	SHAMPOO SAVITAL CASPA TE SEDA 510M	1.00	33,834.68	0.00	33,834.68
(E)	TOMATE MALLA	1.00	3,940.00	0.00	3,940.00
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	1.00	3,050.00	2,714.29	2,850.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	15,500.00	14,900.00	14,900.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79

Total 346,080.46

** Moneda Pesos **

BONO DIGITAL 8c2106c25d7d0c 346,260.44

Tipo	Base	Imto
Exento	129,493.34	0.00
Iva (5%)	49,989.63	2,499.48
Iva (19%)	137,897.47	26,200.51
Totales	317,380.44	28,699.99
Total		346,080.46

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 15-11-2023 18:08:33
Caja: 034 Factura de Venta: 747729
Cajero: VILLEGAS LAURA

Cliente: JHOAN RODRIGUEZ
Id: CC88028358
Dir: call 30 a13 89 brisas de la hermita

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO PALMA 900ML	1.00	7,050.00	0.00	7,050.00
(19%)	ACEITE OLIVERDE SOYA 2.8LT	1.00	24,900.00	0.00	24,900.00
(19%)	AREQUIPE. PROLECHE. 220GRS	1.00	6,600.00	0.00	6,600.00
(19%)	ATUN BARY LOMITOS ACEITE 160GR	2.00	7,000.00	0.00	13,999.99
(5%)	AZUCAR EL PALACIO BLANCA 900GR	3.00	4,550.00	0.00	13,649.99
(5%)	CAFE AROMA MOLIDO 500GR	2.00	17,459.42	0.00	34,918.84
(5%)	CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(E)	CALLO RES ENTERO P/KG	0.19	18,000.00	0.00	3,420.00
(E)	CARNE RES REDONDA P/KG	1.14	24,500.00	0.00	27,807.50
(E)	CEBOLLA CABEZA BLANCA P/KG	2.05	3,339.03	0.00	6,828.32
(19%)	CEREAL QUAKER ARITOS CHOCOLATE 460G	1.00	11,804.13	0.00	11,804.13
(E)	CHULETA CERDO POBLADO P/KG	0.50	25,000.00	0.00	12,375.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	19,950.00	0.00	19,950.00
(19%)	DESODO ROLLON YODORA TOTALCONTROL M	1.00	14,100.25	0.00	14,100.25
(19%)	DETER BARRA. FAB MULTIUSOS LIMON. 3	1.00	3,122.27	0.00	3,122.27
(19%)	DETERGE POLVO 3D MULTIUSOS BLANCO 1	1.00	9,424.60	0.00	9,424.60
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23	6.00	2,848.32	0.00	17,089.95
(19%)	ESPONJAS. BON BRIL METALICAS SUJETA	1.00	7,276.60	0.00	7,276.60
(19%)	ESPONJAS. BON BRIL MULTI ESPONJA. 2	1.00	6,080.45	0.00	6,080.45
(E)	FRIJOL EL SOL SARAGOZA 500GR	3.00	5,450.00	0.00	16,350.00
(E)	GRANO DIANA LENTEJA 500GR	3.00	3,970.85	0.00	11,912.55
(E)	GRANO EL SOL CARAOTA 500GR	3.00	4,150.00	0.00	12,450.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	1.00	3,350.00	0.00	3,350.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	1.00	2,650.07	0.00	2,650.07
(E)	GRANOS. EL SOL ARVEJA VERDE. 250GRS	1.00	1,450.00	0.00	1,450.00
(E)	GRANOS. EL SOL CARAOTA. 250GRS	1.00	2,050.00	0.00	2,050.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	4.00	4,050.00	0.00	16,200.00
(5%)	HARINA AREPA-REPA MAIZ PRECOC 1KG	3.00	3,700.00	0.00	11,100.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,011.56	0.00	4,011.56
(19%)	LAVA PLTOS AXION CREMA ANTIBACTERIA	1.00	13,100.00	0.00	13,100.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.48	0.00	24,982.48
(E)	LECHE LA MEJOR 900ML	1.00	3,369.00	0.00	3,369.00
(E)	LECHE LA MEJOR ENTERA 1.1LT	1.00	4,565.00	0.00	4,565.00
(19%)	MAQUINA AFEI. GILLETTE VENUS SIMPLY	2.00	4,750.00	0.00	9,500.01
(19%)	MAYONESA LA CONSTANCIA 1KG	1.00	16,722.87	0.00	16,722.87
(E)	PAN POBLADO TAJADO BLANCO 500GR	3.00	5,000.00	0.00	15,000.00
(E)	PANELA EL TRAPICHE 760GR	5.00	4,150.00	0.00	20,750.00
(E)	PANELA LA MOLIENDA 500GR	1.00	2,300.00	0.00	2,300.00
(E)	PAPA PASTUSA P/KG	4.76	2,914.40	0.00	13,872.54
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	1.00	6,150.00	0.00	6,150.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	3.00	4,981.15	0.00	14,943.44
(5%)	PASTAS. LA MILANESA CONCHA. 500GRS	1.00	3,750.00	0.00	3,750.00
(5%)	PASTAS. LA MILANESA MACARRON. 1000G	3.00	7,200.34	0.00	21,601.03
(E)	PLATANO PAREJO P/KG	1.63	3,365.74	0.00	5,469.33
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.02	0.00	1,200.02
(19%)	SALSA TOMATE. DOÑA PEPA . 500GRS	1.00	4,750.00	0.00	4,750.00
(19%)	SARDINA TOM SOBERANA 155GRX50	8.00	4,400.00	0.00	35,200.01
(19%)	SHAMPOO EGO BLACK LIMPIEZA 230ML	1.00	14,284.15	0.00	14,284.15
(19%)	SHAMPOO MARIA SALOME CONTROL CASPA	1.00	22,847.58	0.00	22,847.58
(19%)	SHAMPOO. PANTENE PROV BRILLO EXREMO	1.00	21,849.99	0.00	21,849.99
(E)	TOALLA SANITARIA STAYFREE NOCTURNA	1.00	6,400.00	0.00	6,400.00
(19%)	TRATAMIENTO NUTRIBELA CELULAS MADR	1.00	18,439.05	0.00	18,439.05
(E)	TROZOS RES REVUELTO P/KG	0.95	7,450.00	0.00	7,040.25
(E)	YUCA P/KG	1.87	4,117.00	0.00	7,698.79
(E)	ARROZ ANGUIE 1KG	24.00	3,726.52	3,650.00	87,600.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.58	3,630.50	11,436.08
(19%)	JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	4,632.46	5,512.63

Total 754,256.32

** Moneda Pesos **

BONO DIGITAL f666ddbce09bb5 743,968.00
Efectivo 50,000.00

Tipo	Base	Imto
Exento	323,990.85	0.00
Iva (5%)	120,629.46	6,031.47
Iva (19%)	255,129.87	48,474.67
Totales	699,750.18	54,506.14
Total		754,256.32

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045049041
Desde: 27-02-2023 Hasta: 27-02-2024
Desde: 679223 Hasta: 1000000
Prefijo 34
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 25-10-2023 20:49:57
Caja: 035 Factura de Venta: 748779
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: ILDA TERESA LEAL
Id: CC60364815
Dir: MOTILONES

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	3.00	6,950.00	0.00	20,850.01
(E)	AJO PERUANO P/KG	0.16	13,845.96	0.00	2,215.35
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG	2.00	21,781.48	0.00	43,562.96
(E)	ARROZ ZULIA BLANCO 1KG.	2.00	4,124.60	0.00	8,249.20
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	3.00	4,391.97	0.00	13,175.91
(19%)	BATIDOR REPOSTERO ILKO UND	1.00	22,528.26	0.00	22,528.26
(19%)	BOLSA BLANCA 20KG	8.00	159.95	0.00	1,279.58
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,550.00	0.00	8,550.00
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR	1.00	16,450.63	0.00	16,450.63
(E)	CARNE RES CHATA P/KG	0.54	33,000.00	0.00	17,820.00
(E)	CARNE RES REDONDA P/KG	0.50	24,500.00	0.00	12,250.00
(E)	CEBOLLA CABEZA BLANCA P/KG	1.05	3,155.61	0.00	3,313.39
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	21,758.23	0.00	21,758.23
(E)	GRANO MARITZAN LENTEJA 454GR	1.00	3,750.00	0.00	3,750.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,800.00	0.00	3,800.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	3.00	3,451.42	0.00	10,354.27
(5%)	HARINA PAN MAIZ BLANCO 1KG	2.00	3,929.91	0.00	7,859.82
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,300.00	0.00	16,300.00
(E)	INSECTICIDA RAID MATA CUCARACHAS CH	1.00	20,300.00	0.00	20,300.00
(19%)	JAMON CERDO PONTEVEDRA AHUMADO 250G	1.00	5,700.00	0.00	5,700.00
(E)	LECHE COLANTA ENTERA 6UNDX900ML	1.00	23,850.00	0.00	23,850.00
(19%)	LECHERO ILKO ANTIADHERENTE 1.5 LT	1.00	46,594.82	0.00	46,594.82
(19%)	MAXI ESPONJA BON BRIL 2UND	2.00	3,959.75	0.00	7,919.50
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	1.00	10,800.00	0.00	10,800.00
(5%)	PASTA DORIA SPAGHETTI 1KG	1.00	6,554.24	0.00	6,554.24
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,822.59	0.00	4,822.59
(5%)	PASTAS. LA MILANESA CABELLO. 125GRS	1.00	1,000.00	0.00	1,000.00
(5%)	PASTAS. LA MILANESA CABELLO. 250GRS	1.00	2,000.00	0.00	2,000.00
(E)	PLATANO VERDE P/KG	1.85	3,710.03	0.00	6,863.56
(E)	QUESO SRM DOBLE CREMA TAJADO KG	0.41	27,400.00	0.00	11,234.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	WOK ILKO ANTIADHERENTE 28CM SILVER	1.00	82,844.71	0.00	82,844.71
(19%)	DETER BARRA. TOP TERRA BOSQUE TROPI	2.00	8,008.44	5,720.31	13,614.34
(E)	CARNE RES PALETA P/KG	1.23	23,000.00	20,000.00	24,500.00
(19%)	DETERGENTE ARIEL TRIPLE PODER 5 KG	1.00	56,901.98	33,613.45	40,000.01

Total 544,965.38

** Moneda Pesos **

BONO DIGITAL b0b87d6dd89723 545,114.00
Efectivo 331.38

Tipo	Base	Imto
Exento	211,108.46	0.00
Iva (5%)	67,397.58	3,369.88
Iva (19%)	221,083.58	42,005.87
Totales	499,589.62	45,375.75
Total		544,965.38

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCION DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 12:09:37
Caja: 035 Factura de Venta: 748918
Cajero: VILLEGAS LAURA

Cliente: ROSA MILENA RINCON SUESCUN
Id: CC1091811322
Dir: CALLE 10 AV 8 LA FLORIDA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	20.00	4,124.60	0.00	82,492.00
ARROZ ZULIA BLANCO 1KG.				
(E)	4.00	2,506.16	0.00	10,024.64
ARVEJA DIANA VERDE 500GR				
(19%)	8.00	4,707.78	0.00	37,662.26
ATUN DON SANCHO LOMITOS ACEITE DE G				
(5%)	2.00	12,396.98	0.00	24,793.97
AVENA DON PANCHO HOJUELAS 1.2KG				
(5%)	10.00	4,391.97	0.00	43,919.72
AZUCAR RIOPAILA BLANCA 1 KG				
(19%)	1.00	26,750.00	0.00	26,750.00
BEBIDA ACHOCOLATADA CHOCOLISTO 1KG				
(19%)	13.00	159.95	0.00	2,079.32
BOLSA BLANCA 20KG				
(19%)	2.00	54.91	0.00	109.81
BOLSA LOGO 10KG UND				
(19%)	1.00	4,829.66	0.00	4,829.66
CALDO DE GALLINA COMPLETISIMO 12 SO				
(E)	1.99	24,500.00	0.00	48,755.00
CARNE RES REDONDA P/KG				
(E)	1.08	4,269.84	0.00	4,611.43
CEBOLLA JUNCA LIMPIA P/KG				
(5%)	1.00	9,650.00	0.00	9,650.00
CHOCOLATE BARRA. CORONA CLAVOS CANE				
(5%)	1.00	10,080.24	0.00	10,080.24
CHOCOLATE CORONA BARRA TRADICIONAL				
(E)	1.00	1.01	0.00	1.01
DOMICILIO COMPRAS MAYOR 50MIL DE 0				
(E)	4.00	6,700.00	0.00	26,800.00
GRANO SAN PEDRO FRIJOL SARAGOZA 500				
(5%)	10.00	3,451.42	0.00	34,514.24
HARINA AREPASAN MAIZ BLANCO 1KG				
(5%)	2.00	4,235.72	0.00	8,471.44
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	3.00	16,450.00	0.00	49,350.00
HUEVOS AVISIN A AMARRADA 30UND				
(E)	1.00	21,800.00	0.00	21,800.00
LECHE MIRAMONTE POLVO ENTERA 900GR				
(E)	4.00	5,300.00	0.00	21,200.00
LENTEJA SAN PEDRO CANADIENSE 500GR				
(E)	2.00	3,999.00	0.00	7,998.00
LONJA LA GUABINA X 400G				
(19%)	1.00	16,722.87	0.00	16,722.87
MAYONESA LA CONSTANCIA 1KG				
(19%)	1.00	12,204.46	0.00	12,204.46
MAYONESA. LA CONSTANCIA. 600GRS				
(E)	5.00	5,500.00	0.00	27,500.00
PANELA LA MOLIENDA SUPER 1.2KG				
(5%)	4.00	4,602.51	0.00	18,410.03
PASTA PUGLIESE SPAGUETTI 1KG				
(5%)	2.00	5,044.52	0.00	10,089.03
PASTAS. PUGLIESE FIDEO. 1000GRS				
(5%)	2.00	5,019.81	0.00	10,039.62
PASTAS. PUGLIESE MACARRON GRUESO. 1				
(E)	3.00	2,300.00	0.00	6,900.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	7,445.88	0.00	7,445.88
SALSA TOMATE CONST D.P 400 GR				
(E)	1.06	6,276.46	0.00	6,621.67
TOMATE P/KG				
(E)	1.00	9,450.47	0.00	9,450.47
TOSTADAS. GUADALUPE INTEGRALES. 280				
(E)	1.00	8,350.03	0.00	8,350.03
TOSTADAS. GUADALUPE MANTEQUILLA. 24				
(E)	1.00	1,071.43	1,000.00	1,000.00
MANDARINA PAREJA MALLA UND				
(E)	3.36	2,625.74	2,500.00	8,400.00
PAPA PASTUSA P/KG				
(5%)	2.00	15,124.24	14,142.86	29,700.01
CAFE SELLO ROJO FUERTE 425 GRS				
(19%)	2.00	7,731.89	5,873.95	13,980.00
GALLETA NOEL SALTIN TRADICIONAL 6TA				
(E)	1.64	3,710.03	3,000.00	4,920.00
PLATANO VERDE P/KG				
(19%)	3.00	4,794.13	3,021.51	10,786.79
MARGARINA. PRACTIS CON SAL. 200GRS				
(19%)	1.00	16,551.92	10,915.97	12,990.00
P.H ROSAL MAXIPACK TRIPLE HOJA 20 M				
(19%)	3.00	20,823.52	14,495.80	51,750.01
ACEITE DORADO VEGETAL DE SOYA 3000				

Total 743,153.61

** Moneda Pesos **

BONO DIGITAL 6d9db56647b356 743,968.00
Efectivo 85.59

Tipo	Base	Imto
Exento	346,174.25	0.00
Iva (5%)	190,160.27	9,508.01
Iva (19%)	165,807.62	31,503.44
Totales	702,142.14	41,011.46
Total		743,153.61

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 14:12:23
Caja: 035 Factura de Venta: 748946
Cajero: VILLEGAS LAURA

Cliente: CARMEN VALENCIA
Id: CC1093751877
Dir: motilones

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ALIMENTO LACTEO INDULECHE POLVO 900	2.00	21,744.08	0.00	43,488.16
(E)	ARROZ ANGUIE 1KG	10.00	3,726.52	0.00	37,265.20
(E)	ARVEJA VERDE X 500GR	4.00	2,750.00	0.00	11,000.00
(19%)	ATUN ENLATADO. MEDITERRANEO RALLADO	4.00	3,250.00	0.00	12,999.99
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	2.00	12,396.98	0.00	24,793.97
(5%)	AZUCAR ANGUIE BLANCA 900GR	6.00	3,932.81	0.00	23,596.84
(19%)	BOLSA BLANCA 20KG	10.00	159.95	0.00	1,599.48
(E)	CARNE RES REDONDA P/KG	0.99	24,500.00	0.00	24,255.00
(E)	CEBOLLA JUNCA LIMPIA P/KG	1.03	4,195.77	0.00	4,321.64
(5%)	COLCAFE GRANULADO X300GX12	1.00	28,370.19	0.00	28,370.19
(19%)	DETER BARRA DERZA AZUL 320 GRS 3U	1.00	11,742.16	0.00	11,742.16
(19%)	DETERGENTE AS POLVO MANZANA 2KG	2.00	20,017.29	0.00	40,034.58
(19%)	ESPONJA FIBREX SUPER METALIZADA 1UN	1.00	3,250.00	0.00	3,250.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	4.00	5,000.00	0.00	20,000.00
(E)	GARBANZO DIANA 500GR	2.00	4,711.73	0.00	9,423.46
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR	4.00	4,754.87	0.00	19,019.48
(E)	GRANO MARITZAN LENTEJA 454GR	4.00	3,750.00	0.00	15,000.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	8.00	3,451.42	0.00	27,611.39
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,235.72	0.00	16,942.88
(E)	HUESO RES COSTILLA P/KG	0.55	16,900.00	0.00	9,210.50
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,300.00	0.00	32,600.00
(19%)	JABON CORPORAL DOVE BLANCO 6UNDX90G	1.00	25,687.65	0.00	25,687.65
(19%)	LAVAPTS LOZA CREM DUO AVENA 850 GRS	1.00	21,500.00	0.00	21,500.00
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	4.00	2,300.00	0.00	9,200.00
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	3.00	10,800.00	0.00	32,400.00
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,044.52	0.00	5,044.52
(E)	PEZUÑA CERDO P/KG	0.86	11,600.00	0.00	9,976.00
(E)	QUESO LA MEJOR PAISA 500GR	1.00	16,250.00	0.00	16,250.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(19%)	SALCHICHA RICA 500GR	1.00	10,099.99	0.00	10,099.99
(5%)	SALCHICHON RICA 850GR	1.00	9,750.17	0.00	9,750.17
(5%)	SALCHICHON ZENU CERVERONI 900GR	1.00	21,500.00	0.00	21,500.00
(19%)	SARDINA SABOR DEL PACIFICO EN SALSA	2.00	5,776.05	0.00	11,552.09
(19%)	SHAMPOO SAVITAL ARGAN 510 ML	1.00	19,989.03	0.00	19,989.03
(E)	TOMATE P/KG	0.99	6,402.84	0.00	6,338.81
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	10,626.24	8,823.53	10,500.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.79	3,155.61	3,000.00	2,370.00
(19%)	ESPONJA ETERNA DOBLE USO BASICS UND	1.00	1,123.03	754.98	898.43
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	4.00	6,252.55	4,168.37	17,507.15
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	2.00	7,989.72	4,699.84	11,185.62
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	3.00	14,115.28	9,235.29	32,969.99
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	10,915.97	12,990.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	14,495.80	34,500.00

Total 745,634.37

** Moneda Pesos **

BONO DIGITAL	63f896e87f8ca6	743,968.00
Efectivo		2,300.00

Tipo	Base	Imto
Exento	309,018.25	0.00
Iva (5%)	166,778.20	8,338.91
Iva (19%)	219,747.06	41,751.94
Totales	695,543.51	50,090.85
Total		745,634.37

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 19:06:45
Caja: 035 Factura de Venta: 749073
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: DEYSI CONTRERAS
Id: CC1090377037
Dir: cucuta norte de Santander colombia

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	AHUYAMIN P/KG			
	1.69	2,049.56	0.00	3,453.51
(E)	APIO ESPAÑA P/KG			
	0.35	2,177.83	0.00	751.35
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG			
	30.00	4,181.80	0.00	125,454.00
(E)	ARVEJA AMARILA EL SOL 500G			
	2.00	2,990.00	0.00	5,980.00
(E)	ARVEJA VERDE X 500GR			
	2.00	2,750.00	0.00	5,500.00
(5%)	AVENA DE LA ABUELA HOJUELAS 1KG			
	1.00	9,250.00	0.00	9,250.00
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	4.00	3,932.81	0.00	15,731.23
(19%)	BOLSA BLANCA 20KG			
	9.00	159.95	0.00	1,439.53
(E)	CALLO RES ENTERO P/KG			
	0.86	18,000.00	0.00	15,390.00
(E)	CARNE RES PALETA P/KG			
	3.13	23,000.00	0.00	71,875.00
(E)	CARNE RES REDONDA P/KG			
	1.05	24,500.00	0.00	25,602.50
(E)	CEBOLLA JUNCA LIMPIA P/KG			
	1.08	4,195.77	0.00	4,531.43
(19%)	CHORIZO PONTEVEDRA CERDO 7UND			
	1.00	9,600.30	0.00	9,600.30
(E)	CILANTRO P/KG			
	0.19	14,300.00	0.00	2,717.00
(E)	CIMARRON P/KG			
	0.11	12,900.00	0.00	1,354.50
(19%)	DETER BARRA. JIRAFA ESPECIAL ALOE V			
	1.00	6,600.00	0.00	6,600.00
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K			
	1.00	21,803.35	0.00	21,803.35
(E)	FRESA BANDEJA UND			
	1.00	4,990.00	0.00	4,990.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR			
	2.00	5,000.00	0.00	10,000.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250			
	4.00	3,350.00	0.00	13,400.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS			
	2.00	4,450.00	0.00	8,900.00
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG			
	4.00	3,050.00	0.00	12,199.99
(E)	HIGADO RES ENTERO P/KG			
	0.94	16,450.00	0.00	15,380.75
(E)	HUESO RES COSTILLA P/KG			
	2.00	16,900.00	0.00	33,715.50
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	2.00	14,800.00	0.00	29,600.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	2.00	2,686.54	0.00	5,373.09
(E)	LECHE LA MEJOR ENTERA 1.1LT			
	3.00	4,600.22	0.00	13,800.66
(E)	MELON P/KG			
	1.77	3,485.92	0.00	6,152.65
(E)	PANELA EL TRAPICHE 5UND 440GR			
	4.00	2,500.00	0.00	10,000.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG			
	3.00	6,150.00	0.00	18,449.99
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,602.51	0.00	13,807.52
(5%)	PASTAS. MARYPAS FIDEOS. 1000GRS			
	2.00	5,576.13	0.00	11,152.26
(E)	PECHUGA POLLO MAC POLLO CONGELADA P			
	0.80	13,600.00	0.00	10,812.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	0.99	7,350.00	0.00	7,276.50
(E)	PIMENTON P/KG			
	0.37	8,045.54	0.00	2,936.62
(E)	PROTECTORES KOTEX CON INDICADOR DE			
	1.00	19,200.00	0.00	19,200.00
(E)	PULPA CERDO P/KG			
	1.03	19,980.00	0.00	20,579.40
(E)	QUESO SRM SEMIDURO KG			
	0.61	26,900.00	0.00	16,409.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	3.00	2,300.00	0.00	6,900.00
(E)	TOMATE P/KG			
	1.04	6,402.84	0.00	6,626.94
(E)	YUCA P/KG			
	2.01	4,117.00	0.00	8,254.59
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G			
	1.00	10,626.24	8,823.53	10,500.00
(E)	PAPA PASTUSA P/KG			
	4.05	2,625.74	2,500.00	10,112.50
(E)	CEBOLLA CABEZA BLANCA P/KG			
	2.02	3,155.61	3,000.00	6,060.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,124.24	14,142.86	14,850.00
(19%)	CREMA DENTAL ORALB CON BICARBONATO			
	1.00	8,855.47	7,142.86	8,500.00
(E)	PAPAYA P/KG			
	2.08	1,784.74	1,400.00	2,905.00
(E)	BANANO P/KG			
	2.49	3,516.56	3,000.00	7,470.00
(E)	PLATANO VERDE P/KG			
	1.95	3,782.37	3,000.00	5,850.00
(19%)	SARDINA SELECTO SALSA TOMATE 155GR			
	1.00	5,300.00	3,563.02	4,239.99
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16			
	1.00	8,060.43	5,453.78	6,490.00
(5%)	HARINA HAZ DE OROS TRIGO TRADICIONA			
	1.00	11,810.75	8,998.66	9,448.59
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	2.00	20,823.52	14,495.80	34,500.00

Total 753,877.24

** Moneda Pesos **

BONO DIGITAL 51c7e5ba2a58e9 743,968.00
Efectivo 10,449.25

Tipo	Base	Imto
Exento	539,941.40	0.00
Iva (5%)	99,894.84	4,994.74
Iva (19%)	91,635.52	17,410.75
Totales	731,471.76	22,405.49
Total		753,877.24

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 20:16:48
Caja: 035 Factura de Venta: 749109
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: JAIDER DANIEL PEDROZA MARTINEZ
Id: CC1005028036
Dir: motilones

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL SOYA 900ML	2.00	6,950.00	0.00	13,900.01
(E) ARROZ SONORA 5 KG	1.00	22,920.07	0.00	22,920.07
(5%) AZUCAR EL PALACIO BLANCA 1KG	1.00	5,100.00	0.00	5,100.00
(E) BAGRE S/CABEZA P/KG	0.44	38,700.00	0.00	16,834.50
(E) BASA PESCADO P/KG	0.71	19,400.59	0.00	13,774.42
(19%) BOLSA BLANCA 20KG	10.00	159.95	0.00	1,599.48
(5%) CAFE INST. AROMA POLVO. 50GRS	1.00	5,549.64	0.00	5,549.64
(E) CARNE RES PALETA P/KG	0.44	23,000.00	0.00	10,120.00
(E) CARNE RES REDONDA P/KG	0.46	24,500.00	0.00	11,147.50
(E) CEBOLLA CABEZA ROJA P/KG	0.64	5,622.60	0.00	3,598.46
(5%) CHOCOLATE BARRA. QUESADA TRADICIONA	1.00	4,568.51	0.00	4,568.51
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	5,099.99	0.00	5,099.99
(19%) DETERGE POLVO 3D MULTIUSOS BLANCO 1	1.00	9,424.60	0.00	9,424.60
(E) FRIJOL SAN PEDRO CARAOTA 500GR	1.00	5,000.00	0.00	5,000.00
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 500	3.00	6,700.00	0.00	20,100.00
(E) GRANOS. EL SOL CEBADA. 500GRS	1.00	2,900.00	0.00	2,900.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG	3.00	3,451.42	0.00	10,354.27
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,235.72	0.00	4,235.72
(E) LULO P/KG	0.98	7,728.42	0.00	7,573.85
(19%) MARGARINA. DOÑA PEPA. 200GRS	1.00	4,200.00	0.00	4,200.00
(19%) MAYONESA. NATUCAMPO PREMIUM. 450GRS	1.00	12,600.37	0.00	12,600.37
(E) MORA P/KG	0.51	5,099.29	0.00	2,575.14
(19%) P.H ROSAL XG 25 MTS 4 UND	1.00	7,650.97	0.00	7,650.97
(E) PANELA EL TRAPICHE 1700 GR	2.00	8,850.00	0.00	17,700.00
(E) PAPADA CERDO P/KG	0.81	20,000.00	0.00	16,200.00
(5%) PASTAS. LA MILANESA FIDEO. 250GRS	1.00	2,000.00	0.00	2,000.00
(E) PEZUÑA CERDO P/KG	0.92	11,600.00	0.00	10,614.00
(E) POLLO PIMPOLLO ENTERO P/KG	2.01	10,750.00	0.00	21,607.50
(E) TOMATE P/KG	0.46	6,402.84	0.00	2,945.31
(E) PAPA PASTUSA P/KG	3.66	2,625.74	2,500.00	9,150.00
(E) PLATANO VERDE P/KG	2.03	3,782.37	3,000.00	6,090.00
(19%) ATUN VAN CAMPS LOMITOS EN ACEITE 16	2.00	8,060.43	5,453.78	12,980.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79
(19%) JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	7,916.83	4,621.85	5,500.00
(E) LECHE INDULECHE POLVO AZUCARADA 900	1.00	19,823.74	15,500.00	15,500.00
(19%) SUPLEMENTO TARRITO ROJO TRADICIONAL	1.00	26,300.00	17,680.67	21,040.00

Total 346,531.10

** Moneda Pesos **

BONO DIGITAL c3df1fd91b1d00 346,260.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	216,350.75	0.00
Iva (5%)	34,461.83	1,723.09
Iva (19%)	78,987.75	15,007.67
Totales	329,800.33	16,730.76
Total		346,531.10

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 08:00:41
Caja: 035 Factura de Venta: 749128
Cajero: VILLEGAS LAURA

Cliente: MARIA GUERRERO
Id: CC37177507
Dir: 24 -5 nª 5-73 ospin aperez

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	6,950.00	0.00	13,900.01
ACEITE DORADO VEGETAL SOYA 900ML				
(E)	9.00	4,181.80	0.00	37,636.20
ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG				
(19%)	2.00	3,250.00	0.00	6,499.99
ATUN ENLATADO. MEDITERRANEO RALLADO				
(5%)	1.00	12,396.98	0.00	12,396.98
AVENA DON PANCHO HOJUELAS 1.2KG				
(5%)	3.00	3,932.81	0.00	11,798.42
AZUCAR ANGUIE BLANCA 900GR				
(19%)	1.00	7,599.99	0.00	7,599.99
BLANQUEADOR BLANCOX FLORAL VITAL 2L				
(19%)	7.00	159.95	0.00	1,119.64
BOLSA BLANCA 20KG				
(5%)	1.00	8,550.00	0.00	8,550.00
CAFE SELLO ROJO FUERTE 212 GRS				
(5%)	1.00	4,568.51	0.00	4,568.51
CHOCOLATE BARRA. QUESADA TRADICIONA				
(19%)	1.00	11,500.01	0.00	11,500.01
CHORIZO RICA RES 400GR				
(19%)	1.00	8,365.39	0.00	8,365.39
DETER BARRA. DERZA REY. 300GRS. 3UN				
(19%)	1.00	21,779.02	0.00	21,779.02
DETER POLVO. ARIEL REGULAR. 2KL				
(E)	3.00	2,550.00	0.00	7,650.00
GRANOS. SAN PEDRO FRIJOL CARAOTA. 2				
(E)	1.19	4,701.39	0.00	5,571.15
GUAYABA P/KG				
(5%)	9.00	3,451.42	0.00	31,062.81
HARINA AREPASAN MAIZ BLANCO 1KG				
(5%)	2.00	4,235.72	0.00	8,471.44
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(E)	1.00	16,900.00	0.00	16,815.50
HUESO RES COSTILLA P/KG				
(E)	1.00	24,982.48	0.00	24,982.48
LECHE INDULECHE POLVO ENTERA 800GR				
(E)	3.00	1,350.00	0.00	4,050.00
PANELA LA MOLIENDA PANELA 340GR				
(E)	1.00	2,405.55	0.00	2,405.55
PAPA LAVADA MALLA				
(5%)	4.00	4,602.51	0.00	18,410.03
PASTA PUGLIESE SPAGUETTI 1KG				
(E)	2.07	10,750.00	0.00	22,198.75
POLLO PIMPOLLO ENTERO P/KG				
(E)	2.00	1,200.02	0.00	2,400.04
SAL REFISAL ALTA PUREZA 500GR				
(19%)	1.00	4,950.08	0.00	4,950.08
SALCHI ENLA. ZENU VIENA POLLO. 150G				
(5%)	2.00	9,750.17	0.00	19,500.35
SALCHICHON RICA 850GR				
(E)	0.75	6,441.61	0.00	4,831.21
TOMATE DE ARBOL P/KG				
(E)	1.69	1,784.74	1,400.00	2,359.00
PAPAYA P/KG				
(E)	1.18	3,782.37	3,000.00	3,540.00
PLATANO VERDE P/KG				
(19%)	1.00	4,750.00	3,193.28	3,800.00
SARDINA ANDALUCIA CONSERVAS PESCADO				
(19%)	3.00	5,300.00	3,563.02	12,719.98
SARDINA SELECTO SALSA TOMATE 155GR				
(E)	1.53	4,195.77	3,200.00	4,880.00
CEBOLLA JUNCA LIMPIA P/KG				
(19%)	1.00	7,056.11	4,193.28	4,990.00
LAVAPTS CREMA. AXION LIMON. 450GRS				

Total 351,302.53

** Moneda Pesos **

BONO DIGITAL 532033aa4168ca 346,260.00
Efectivo 7,000.00

Tipo	Base	Imto
Exento	139,319.88	0.00
Iva (5%)	109,293.85	5,464.69
Iva (19%)	81,700.94	15,523.18
Totales	330,314.67	20,987.87
Total		351,302.53

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 08:34:51
Caja: 035 Factura de Venta: 749132
Cajero: VILLEGAS LAURA

Cliente: TEODPOLINDA RAMIREZ
Id: CC37295042
Dir: torre 15 apt 401

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 900ML	1.00	7,897.04	0.00	7,897.04
(19%)	ACEITE POBLADO PALMA 900ML	1.00	7,300.00	0.00	7,300.00
(E)	AHUYAMIN P/KG	2.31	2,049.56	0.00	4,734.48
(19%)	ALBONDIGAS. ZENU 162GRS	1.00	7,600.21	0.00	7,600.21
(E)	ARROZ DIANA PREMIUM 1KG	1.00	5,964.55	0.00	5,964.55
(E)	ARROZ ZULIA BLANCO 5KG	2.00	23,129.90	0.00	46,259.80
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	8.00	4,391.97	0.00	35,135.77
(E)	BASA PESCADO P/KG	0.76	19,400.59	0.00	14,744.45
(19%)	BLANQUEADOR. BLANCOX NATURAL. 1000M	1.00	3,950.12	0.00	3,950.12
(19%)	BLANQUEADOR. MAXCLOR. 1650ML	1.00	4,500.19	0.00	4,500.19
(19%)	BOLSA BLANCA 20KG	18.00	159.95	0.00	2,879.06
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(5%)	CAFE TROPICO INTENSO 250GR	1.00	7,383.29	0.00	7,383.29
(19%)	CALDO DE GALLINA COMPLETISIMO 12 SO	1.00	4,829.66	0.00	4,829.66
(E)	CARNE RES PALETA P/KG	1.09	23,000.00	0.00	24,955.00
(E)	CARNE RES REDONDA P/KG	1.55	24,500.00	0.00	37,852.50
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	10,080.24	0.00	10,080.24
(19%)	CREMA DENT. COLGATE TOTAL 12 CLEAN	1.00	12,700.00	0.00	12,700.00
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANT	1.00	4,050.00	0.00	4,050.00
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	21,758.23	0.00	21,758.23
(19%)	DETERGENTE FAB POLVO ULTRA FLORAL 8	1.00	8,748.86	0.00	8,748.86
(19%)	DETERGENTE POLVO ARIEL REG PROMO 15	1.00	15,382.24	0.00	15,382.24
(5%)	HARINA PAN MAIZ BLANCO 1KG	11.00	3,929.91	0.00	43,228.99
(E)	HUESO RES COSTILLA P/KG	1.05	16,900.00	0.00	17,660.50
(19%)	JABON CORP PROTEX FOR MEN SPORT 3UN	1.00	10,500.00	0.00	10,500.00
(19%)	LAVAPLATOS AXION CREMA LIMON 850GR	1.00	16,250.00	0.00	16,250.00
(E)	LECHE SANTO DOMINGO ENTERA 900ML	1.00	3,450.00	0.00	3,450.00
(19%)	MAYONESA. BARY. 400GRS	1.00	7,599.99	0.00	7,599.99
(E)	PANELA LA MOLIENDA SUPER 510GR	6.00	2,550.00	0.00	15,300.00
(E)	PANELA LA MOLIENDA SUPER 830GR	2.00	4,050.00	0.00	8,100.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.18	7,350.00	0.00	16,023.00
(5%)	SALCHICHON RICA CERVECERO 450GR	1.00	7,900.42	0.00	7,900.42
(19%)	SARDINA VAN CAMPS SALSA TOMATE 425G	1.00	11,367.27	0.00	11,367.27
(E)	TOCINO CERDO P/KG	1.27	10,000.00	0.00	12,650.00
(E)	TOMATE DE ARBOL P/KG	1.57	6,441.61	0.00	10,113.33
(E)	TOMATE P/KG	1.92	6,402.84	0.00	12,293.45
(E)	MANDARINA PAREJA MALLA UND	1.00	1,071.43	1,000.00	1,000.00
(E)	PAPA PASTUSA P/KG	5.98	2,625.74	2,500.00	14,937.50
(E)	CEBOLLA CABEZA BLANCA P/KG	2.05	3,155.61	3,000.00	6,150.00
(E)	PAPAYA P/KG	2.42	1,784.74	1,400.00	3,381.00
(E)	BANANO P/KG	1.50	3,522.90	3,000.00	4,485.00
(E)	PLATANO VERDE P/KG	2.60	3,782.37	3,000.00	7,800.00
(5%)	PASTAS. DORIA TALLARINES. 500GRS	1.00	4,300.12	3,276.28	3,440.09
(19%)	GELATINA GELHADA POLVO SURTIDO 3UND	1.00	4,323.08	1,816.42	2,161.54
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00

Total 544,042.68

** Moneda Pesos **

BONO DIGITAL 0e4f26aaf4e3a0 545,114.00
Efectivo 68.69

Tipo	Base	Imto
Exento	267,854.56	0.00
Iva (5%)	102,065.53	5,103.28
Iva (19%)	142,033.04	26,986.27
Totales	511,953.13	32,089.54
Total		544,042.68

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 09:19:52
Caja: 035 Factura de Venta: 749148
Cajero: VILLEGAS LAURA

Cliente: ROSA ANGELA ORTIZ
Id: CC27604812
Dir: 7diagonal 18 66-57

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 2LT	2.00	16,932.09	0.00	33,864.19
(19%)	ACEITE DONPEPE PALMA 3LT	1.00	27,650.00	0.00	27,650.00
(19%)	ACEITE DOÑA PEPA SOYA 5LT	1.00	47,000.00	0.00	47,000.00
(E)	ARROZ GRANOS EL SOL PARTIDO 500GR	1.00	2,150.00	0.00	2,150.00
(E)	ARROZ ZULIA BLANCO 1KG.	8.00	4,124.60	0.00	32,996.80
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G	2.00	4,707.78	0.00	9,415.57
(19%)	ATUN DON SANCHO LOMITOS AGUA 175GR	1.00	4,662.46	0.00	4,662.46
(5%)	AVENA DON PANCHO HOJUELAS 600GR	2.00	6,775.64	0.00	13,551.28
(5%)	AVENA TONING HOJUELAS PAG 400 LLEV	1.00	4,800.00	0.00	4,800.00
(5%)	AZUCAR ANGUIE BLANCA 900GR	7.00	3,932.81	0.00	27,529.65
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 440G	1.00	13,300.00	0.00	13,300.00
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	2.00	8,550.00	0.00	17,100.01
(19%)	CEBOLLITAS FRUDENS OCAÑERA RJS VIN	1.00	9,200.00	0.00	9,200.00
(19%)	CEP DENT. PROQUIDENT KIDS. 2UNDS	1.00	10,200.00	0.00	10,200.00
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	3.00	5,850.00	0.00	17,550.00
(19%)	COLADA. TONING FECULA PLATANO .200G	3.00	3,700.10	0.00	11,100.31
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANT	2.00	4,050.00	0.00	8,100.00
(19%)	DETERGENTE RINDEX 10 POLVO MULTIBEN	1.00	22,250.00	0.00	22,250.00
(E)	EMULSION SCOTT CEREZA 360ML	1.00	24,600.00	0.00	24,600.00
(19%)	ESPONJAS FIBREX MULTIUSOS PLAT DOR	1.00	2,800.12	0.00	2,800.12
(E)	FRIJOL MARTIZ BOLA ROJA 454GR	1.00	7,850.00	0.00	7,850.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	2.00	3,350.00	0.00	6,700.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	1.00	2,650.00	0.00	2,650.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,450.00	0.00	4,450.00
(E)	GRANOS. SAN PEDRO ARVEJA AMARILLA.	1.00	1,680.00	0.00	1,680.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 250	1.00	1,650.00	0.00	1,650.00
(E)	GRANOS. SAN PEDRO FRIJOL BOLA ROJA.	2.00	5,250.00	0.00	10,500.00
(E)	GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	1.00	2,550.00	0.00	2,550.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,929.91	0.00	15,719.63
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.72	0.00	12,707.16
(E)	HUEVOS AVISIN AMARRADA B 30UND	4.00	14,800.00	0.00	59,200.00
(19%)	JABON BARRA BARRIGON AZUL 200GR	3.00	2,581.28	0.00	7,743.83
(19%)	JABON DESEO CORPORAL COCO ALMENDRA	1.00	7,400.00	0.00	7,400.00
(19%)	KOLA GRANULADA. JGB TARRITO RJ TRA	1.00	9,550.00	0.00	9,550.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR	2.00	21,800.00	0.00	43,600.00
(19%)	LIMPIA MULTI. LIMPIDO MILTIUSOS LIM	1.00	6,496.04	0.00	6,496.04
(E)	MAIZ PIRA X 250G	1.00	1,800.00	0.00	1,800.00
(19%)	MAYONESA. BARY. 400GRS	3.00	7,599.99	0.00	22,799.98
(E)	PANELA LA MOLIENDA SUPER 1.2KG	3.00	5,500.00	0.00	16,500.00
(E)	PANELA LA MOLIENDA SUPER 510GR	1.00	2,550.00	0.00	2,550.00
(19%)	PAPEL HIG FAMILIA ACOLCHAMAX MEGARO	1.00	10,100.32	0.00	10,100.32
(5%)	PASTA COMARRICO SPAGHETTI 454GR	4.00	3,100.00	0.00	12,400.00
(5%)	PASTAS. LA MILANESA BUCATIN. 1000GR	1.00	7,200.00	0.00	7,200.00
(5%)	PASTAS. LA MILANESA FIDEO. 500GRS	3.00	3,700.04	0.00	11,100.13
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.02	0.00	1,200.02
(19%)	SHAMPOO SAVITAL CASPA MENTA Y EUCA	1.00	20,396.60	0.00	20,396.60
(19%)	SOPA NISSIN RAMEN COSTILL 85GR	1.00	2,800.00	0.00	2,800.00
(19%)	SOPA NISSIN RAMEN POLLO PICANTE 85	1.00	2,800.14	0.00	2,800.14
(E)	TOMATE P/KG	3.46	6,402.84	0.00	22,121.81
(19%)	VELONES. SANTA ANA NO 12. 1UND	1.00	3,900.00	0.00	3,900.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,124.24	14,142.86	29,700.01
(E)	CEBOLLA LARGA SUCIA P/KG	2.51	3,160.88	2,450.00	6,137.25
(19%)	SOPA INST. AJINOMEN GALLINA CRIOLLA	1.00	2,990.01	1,758.83	2,093.01
(19%)	MARGARINA. LA FINA MESA CON SAL. 50	1.00	11,450.00	8,178.57	9,732.50
(19%)	LAVAPTS CREMA. BLANCOX LOZA CREM LI	1.00	12,800.00	8,394.96	9,990.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	14,115.28	9,235.29	10,990.00

Total 753,478.82

** Moneda Pesos **

BONO DIGITAL 40e1cbb33cd5f3 743,968.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	257,785.88	0.00
Iva (5%)	161,293.20	8,064.66
Iva (19%)	274,231.13	52,103.90
Totales	693,310.21	60,168.56
Total		753,478.82

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 09:35:53
Caja: 035 Factura de Venta: 749154
Cajero: VILLEGAS LAURA

Cliente: OMAIRA VELASQUEZ
Id: CC37160627
Dir: cormoranes

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 2LT	1.00	16,932.09	0.00	16,932.09
(19%)	ACEITE BUCARO VEGETAL 3LT	2.00	27,530.51	0.00	55,061.01
(E)	ARROZ ZULIA BLANCO 5KG	1.00	23,129.90	0.00	23,129.90
(5%)	AVENA DON PANCHO HOJUELAS 600GR	1.00	6,775.64	0.00	6,775.64
(5%)	AZUCAR ANGUIE BLANCA 900GR	5.00	3,932.81	0.00	19,664.03
(19%)	BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,550.00	0.00	8,550.00
(E)	CARNE RES PALETA P/KG	2.05	23,000.00	0.00	47,035.00
(E)	CARNE RES REDONDA P/KG	1.08	24,500.00	0.00	26,460.00
(E)	CEBOLLA CABEZA ROJA P/KG	0.86	5,622.60	0.00	4,807.32
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,850.00	0.00	5,850.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	5,099.99	0.00	10,199.99
(19%)	CREMA DENTAL COLGATE KIDS GEL SURTI	1.00	7,750.28	0.00	7,750.28
(19%)	DESODO CREMA BALANCE CLINICAL PROTE	1.00	4,400.00	0.00	4,400.00
(19%)	DETERGENTE AK1 FLORAL 3 KL	1.00	21,758.23	0.00	21,758.23
(19%)	DETERGENTE DERSA BARRA COCO SUAVIZ	1.00	8,784.45	0.00	8,784.45
(19%)	ESCOBA. FIBREX DALIA. 1UND	1.00	12,650.00	0.00	12,650.00
(19%)	FECULA MAIZ. MAIZENA LA ORIGINAL. 9	2.00	3,605.70	0.00	7,211.40
(E)	GRANO MAIZ PIRA DIANA 500GR	1.00	3,184.39	0.00	3,184.39
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	1.00	3,350.00	0.00	3,350.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,450.00	0.00	8,900.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	5.00	3,451.42	0.00	17,257.12
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,235.72	0.00	12,707.16
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	14,800.00	0.00	14,800.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,982.48	0.00	49,964.96
(E)	LOMO CERDO IMPORTADO P/KG	1.00	25,000.00	0.00	24,875.00
(19%)	MAXI ESPONJA BON BRIL 2UND	1.00	3,959.75	0.00	3,959.75
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	0.00	16,551.92
(E)	PANELA LA MOLIENDA SUPER 830GR	1.00	4,050.00	0.00	4,050.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,602.51	0.00	9,205.01
(5%)	PASTAS. LA MUÑECA CABELLO DE ANGEL	1.00	3,782.74	0.00	3,782.74
(E)	POLLO PIMPOLLO ENTERO P/KG	1.93	10,750.00	0.00	20,693.75
(E)	PAPA PASTUSA P/KG	3.08	2,625.74	2,500.00	7,687.50
(E)	CEBOLLA CABEZA BLANCA P/KG	1.06	3,155.61	3,000.00	3,165.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,124.24	14,142.86	14,850.00
(E)	CEBOLLA LARGA SUCIA P/KG	1.78	3,160.88	2,450.00	4,348.75
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.03	13,600.00	12,000.00	12,300.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	7,916.83	4,621.85	5,500.00
(19%)	LAVAPTS CREMA. BLANCOX LOZA CREM LI	1.00	12,800.00	8,394.96	9,990.00
(19%)	SHAMPOO SAVITAL COLAGENO 510 ML	1.00	19,898.83	8,394.96	9,990.00

Total 548,292.34

** Moneda Pesos **

BONO DIGITAL 763cb5143e124d 545,114.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	258,751.57	0.00
Iva (5%)	93,944.49	4,697.22
Iva (19%)	160,419.40	30,479.68
Totales	513,115.46	35,176.90
Total		548,292.34

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 10:25:42
Caja: 035 Factura de Venta: 749173
Cajero: VILLEGAS LAURA

Cliente: LUIS ALFONSO SPAIT HERRERA
Id: CC13459977
Dir: call 14 av 8 7-123 motilones

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	6.00	6,390.00	0.00	38,340.02
(19%) ACEITE DORADO VEGETAL SOYA 900ML	3.00	6,950.00	0.00	20,850.01
(E) ARROZ ANGUIE 900GR	2.00	3,567.54	0.00	7,135.08
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	7.00	4,181.80	0.00	29,272.60
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	8.00	3,552.43	0.00	28,419.44
(E) ARROZ ZULIA BLANCO 1KG.	4.00	4,124.60	0.00	16,498.40
(5%) AZUCAR ANGUIE BLANCA 900GR	6.00	3,932.81	0.00	23,596.84
(E) BATIDOR ACERO INOXIDABLE GRANDE UND	1.00	10,000.00	0.00	10,000.00
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 200G	1.00	7,500.00	0.00	7,500.00
(19%) BOMBILLO SANTABLANCA LED 7W	1.00	5,099.99	0.00	5,099.99
(5%) CAFE SELLO ROJO FUERTE 212 GRS	4.00	8,550.00	0.00	34,200.01
(19%) CEP DENT. PRO DOBLE ACCION X2. DURO	2.00	14,044.24	0.00	28,088.47
(5%) CHOCOLATE BARRA CORONA TRADICIONAL	4.00	5,850.00	0.00	23,400.01
(5%) CHOCOLATE QUESADA BARRA TRADICIONAL	4.00	7,569.03	0.00	30,276.12
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	2.00	4,600.00	0.00	9,200.01
(19%) CUCHILLO GRANDE LEBA	1.00	11,250.00	0.00	11,250.00
(19%) DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,365.39	0.00	8,365.39
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 250	4.00	3,350.00	0.00	13,400.00
(E) GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	5.00	2,550.00	0.00	12,750.00
(5%) HARINA PAN MAIZ BLANCO 1KG	6.00	3,929.91	0.00	23,579.45
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,235.72	0.00	16,942.88
(E) HUEVO HUFESA ROJO AA 15UND	1.00	9,500.00	0.00	9,500.00
(19%) JABON CORP. PROTEX AVENA 110GR	1.00	4,450.18	0.00	4,450.18
(19%) JABON CORP. PROTEX OMEGA3 110GR	2.00	4,450.28	0.00	8,900.56
(19%) JABON CORP. PROTEX VITAMINA E 110GR	1.00	4,450.10	0.00	4,450.10
(E) LONJA BOCADILLO AREQUIPE 400G	1.00	5,400.25	0.00	5,400.25
(E) PANELA LA MOLIENDA PASTILLA 500GR	2.00	2,350.00	0.00	4,700.00
(E) PANELA LA MOLIENDA SUPER 1.2KG	1.00	5,500.00	0.00	5,500.00
(E) PANELA LA MOLIENDA SUPER 510GR	1.00	2,550.00	0.00	2,550.00
(E) PAPADA CERDO P/KG	1.00	20,000.00	0.00	19,900.00
(19%) SALCHI ENLA. ZENU VIENA LIMON. 150G	1.00	4,900.00	0.00	4,900.00
(19%) SALCHI ENLA. ZENU VIENA. 150GRS	2.00	4,850.00	0.00	9,700.00
(19%) SARDINA ENLATADO. LA SOBERANA SALSA	1.00	9,200.00	0.00	9,200.00
(19%) SARDINA SABOR DEL PACIFICO EN SALSA	4.00	5,776.05	0.00	23,104.18
(19%) SARDINA VAN CAMPS SALSA TOMATE 425G	3.00	11,367.27	0.00	34,101.82
(19%) SARDINA ANDALUCIA SALSA TOMATE 425G	1.00	8,300.00	5,579.83	6,640.00

Total 551,161.81

** Moneda Pesos **

BONO DIGITAL 18f78e72d53833 545,114.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	165,025.77	0.00
Iva (5%)	144,757.44	7,237.87
Iva (19%)	196,756.92	37,383.81
Totales	506,540.13	44,621.68
Total		551,161.81

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 12:26:35
Caja: 035 Factura de Venta: 749221
Cajero: VILLEGAS LAURA

Cliente: FRNKLI ROJAS HERNANDES
Id: CC77102506
Dir: CALLE 14 11 KDX 23

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	1.00	6,950.00	0.00	6,950.00
(19%)	ADOBO NATURAL EL SAZON 50 GR	1.00	1,250.02	0.00	1,250.02
(E)	ARROZ SONORA 5 KG	1.00	22,920.07	0.00	22,920.07
(E)	ARVEJA DIANA VERDE 500GR	1.00	2,506.16	0.00	2,506.16
(5%)	AZUCAR ANGUIE BLANCA 900GR	3.00	3,932.81	0.00	11,798.42
(19%)	BOLSA BLANCA 20KG	8.00	159.95	0.00	1,279.58
(19%)	BOLSA CAFE PEQ CAB MADERA. 1UND	1.00	4,550.00	0.00	4,550.00
(5%)	CAFÉ SELLO ROJO * 50 GRS	1.00	17,200.00	0.00	17,200.00
(5%)	CAFE SELLO ROJO FUERTE 125GR	1.00	5,100.00	0.00	5,100.00
(19%)	COLADOR GRANDE GIRAR. 1UND	1.00	3,000.12	0.00	3,000.12
(19%)	CONDIMENTO. LA SAZON DE LA VILLA CO	1.00	1,200.00	0.00	1,200.00
(19%)	CUCHILLO GRANDE LEBA	1.00	11,250.00	0.00	11,250.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,900.00	0.00	5,900.00
(E)	GRANO EL SOL CARAOTA 500GR	1.00	4,000.00	0.00	4,000.00
(E)	GRANO EL SOL LENTEJA 250GR	1.00	2,250.00	0.00	2,250.00
(5%)	HARINA QUAKER AVENA 115GR	2.00	1,620.54	0.00	3,241.08
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,313.01	0.00	2,313.01
(E)	HUEVOS AVISIN AMARRADA B 30UND	3.00	14,800.00	0.00	44,400.00
(19%)	JABON CORP. CRISTALINO AVENA 125GRS	1.00	9,600.00	0.00	9,600.00
(19%)	JARRA MUNDIPLAS DECORADA UND	2.00	5,249.99	0.00	10,499.99
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	3.00	2,300.00	0.00	6,900.00
(19%)	PH. SCOTT CUIDADO COMPLETO. 1RLL	2.00	2,350.00	0.00	4,700.00
(19%)	PLATO PANDO FLORES. 1UND	4.00	2,990.01	0.00	11,960.02
(19%)	POCILLO PLASTICO CAFÉ PEQUEÑO	4.00	4,550.08	0.00	18,200.34
(19%)	RALLADOR 4 CARAS ACERO IMOX	1.00	12,700.00	0.00	12,700.00
(19%)	SANDUCHERA	1.00	3,750.00	0.00	3,750.00
(E)	TALCO YODORA TARRO 2 X 60 GRS	1.00	11,900.50	0.00	11,900.50
(19%)	TAZA PLASTICA #2	4.00	3,500.00	0.00	14,000.02
(19%)	VASO ALUMINIO GRANDE. 1UND	4.00	5,350.00	0.00	21,400.01
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	2.00	2,866.58	2,714.29	5,700.01
(5%)	PASTAS. DORIA RIGATONI. 500GRS	1.00	4,300.12	3,276.28	3,440.09
(5%)	PASTAS. DORIA FIDEOS. 500GRS	1.00	4,400.00	3,352.38	3,520.00
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	1.00	4,371.78	3,122.70	3,278.84
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	5.00	14,115.28	9,235.29	54,949.98

Total 347,608.26

** Moneda Pesos **

BONO DIGITAL 50ee76d5136c20 346,260.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	100,776.73	0.00
Iva (5%)	52,944.23	2,647.21
Iva (19%)	160,705.95	30,534.12
Totales	314,426.91	33,181.33
Total		347,608.26

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 11:53:28
Caja: 035 Factura de Venta: 749533
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: SAID ANTONIO CUADROS
Id: CC5488456
Dir: calle 10 av 2 motilones

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	2.00	6,950.00	0.00	13,900.01
(5%)	AVENA DE LA ABUELA HOJUELAS 1KG	1.00	9,250.00	0.00	9,250.00
(5%)	AZUCAR ANGUIE BLANCA 900GR	2.00	3,932.81	0.00	7,865.61
(19%)	BOLSA BLANCA 20KG	12.00	159.95	0.00	1,919.37
(5%)	CAFE COLCAFE CLASICO DOYPACK 170 GR	1.00	19,400.00	0.00	19,400.00
(19%)	CEP DENT. PRO DOBLE ACCION X2. DURO	2.00	14,350.00	0.00	28,699.99
(19%)	CEREAL KARYMBA FRUTY AROS 240GR	1.00	6,850.00	0.00	6,850.00
(5%)	CHOCOLATE BARRA. QUESADA TRADICIONA	1.00	4,568.51	0.00	4,568.51
(5%)	CHOCOLATE BARRA. QUESADA VAINILLA.	1.00	4,670.39	0.00	4,670.39
(E)	COCO UND	2.00	5,000.00	0.00	10,000.00
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K	1.00	21,803.35	0.00	21,803.35
(E)	GRANO EL SOL FRIJOL SARAGOZA 250GR	2.00	2,700.00	0.00	5,400.00
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,750.00	0.00	7,500.00
(E)	GRANOS. SAN PEDRO FRIJOL BILLORRO.	3.00	3,300.00	0.00	9,900.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	3.00	3,929.91	0.00	11,789.73
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,235.72	0.00	8,471.44
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	4.00	2,313.01	0.00	9,252.05
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,300.00	0.00	16,300.00
(E)	LECHE CONDENSADA NONA PEPA TETERO 1	1.00	15,600.76	0.00	15,600.76
(E)	MANZANA GALA BANDEJA 4UND	1.00	5,800.34	0.00	5,800.34
(E)	MANZANA VERDE 4UND	2.00	8,828.11	0.00	17,656.22
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE	1.00	2,749.99	0.00	2,749.99
(19%)	MAYONESA FRUCO DP 380GR	1.00	10,119.83	0.00	10,119.83
(E)	PANELA LA MOLIENDA JUMBO 2.4KG	1.00	10,800.00	0.00	10,800.00
(5%)	PASTA MARYPAS SPAGHETTI 1KG	2.00	5,900.00	0.00	11,800.01
(5%)	PASTAS. LA ITALIANA TORNILLOS. 250G	1.00	2,200.00	0.00	2,200.00
(5%)	PASTAS. LA MILANESA FIDEO. 250GRS	2.00	2,000.00	0.00	4,000.00
(5%)	SALCHICHON RICA 850GR	1.00	9,750.17	0.00	9,750.17
(19%)	GELATINA FRUTIÑO LIMON/FRESA/FRUT	1.00	4,485.92	2,827.26	3,364.44
(19%)	GELATINA FRUTIÑO MANGO/FRESA/FRUT	1.00	4,564.35	2,876.69	3,423.26
(19%)	BLANQUEADOR CLOROX RC 1800ML +CLORO	1.00	5,067.91	2,647.06	3,150.00
(5%)	CAFE LUKAFE INTENSO FUERTE 500GR	1.00	16,612.84	13,448.49	14,120.91
(E)	LECHE INDULECHE POLVO AZUCARADA 900	1.00	19,823.74	15,500.00	15,500.00
(E)	ARROZ DIANA 3KG	2.00	14,244.98	9,000.00	18,000.00

Total 345,576.38

** Moneda Pesos **

BONO DIGITAL 2887f90eced198 346,260.00
Efectivo 36.39

Tipo	Base	Imto
Exento	132,457.32	0.00
Iva (5%)	111,560.78	5,578.04
Iva (19%)	80,655.67	15,324.57
Totales	324,673.77	20,902.61
Total		345,576.38

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 29-10-2023 09:25:44
Caja: 035 Factura de Venta: 749692
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: LUZ CHINCHILLA
Id: CC27590716
Dir: cucuta norte de Santander colombia

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	AHUYAMIN P/KG	0.57	2,049.56	0.00	1,168.25
(E)	AJO CRIOLLO P/KG	0.23	9,983.58	0.00	2,246.31
(5%)	ALIMENTO Q-IDA CAT 500GR	1.00	5,112.29	0.00	5,112.29
(E)	APIO ARRACACHA P/KG	0.63	8,096.00	0.00	5,100.48
(E)	ARVEJA VERDE P/KG	0.79	10,069.73	0.00	7,955.09
(19%)	AVENA LA MEJOR BOLSA 6UNDX200ML	1.00	9,000.01	0.00	9,000.01
(19%)	AVENA QUAKER INSTANTANEA FRESA 300G	1.00	8,520.78	0.00	8,520.78
(5%)	AZUCAR MANUELITA MORENA 2.5KG	1.00	13,650.00	0.00	13,650.00
(19%)	BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(19%)	CANELA. LA SAZON DE LA VILLA MOLIDA	2.00	1,500.00	0.00	2,999.99
(E)	CARNE RES REDONDA P/KG	1.60	24,500.00	0.00	39,200.00
(E)	CEBOLLA CABEZA BLANCA P/KG	1.07	2,935.62	0.00	3,126.44
(E)	CEREALES. NUTRI INTEGRALES CHIA. 25	1.00	11,250.00	0.00	11,250.00
(E)	CHOCHECO P/KG	1.53	1,428.57	0.00	2,178.57
(E)	CILANTRO P/KG	0.14	14,300.01	0.00	1,930.50
(19%)	CONDIMENTO LA SAZON DE LA VILLA COM	1.00	1,900.00	0.00	1,900.00
(19%)	CONDIMENTO LA SAZON PIMIENTA MOLIDA	1.00	1,500.00	0.00	1,500.00
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANT	2.00	4,050.00	0.00	8,100.00
(19%)	ENCENDE ELSOL MULTIUSOS UND	1.00	7,200.19	0.00	7,200.19
(19%)	ESPONJA BON BRIL DOBLE USO JUNIOR 3	1.00	2,776.76	0.00	2,776.76
(19%)	GALLETAS. NOEL SALTIN TRADICIONAL.	1.00	4,650.00	0.00	4,650.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	1.00	2,650.00	0.00	2,650.00
(E)	GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	1.00	2,550.00	0.00	2,550.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,235.58	0.00	8,471.17
(E)	INSECTISIDA. EXTERMIN VOLADORES RAS	1.00	17,150.00	0.00	17,150.00
(19%)	JABON BARRA UNICO TRIPLE ACCION 280	1.00	3,316.99	0.00	3,316.99
(19%)	JABON SUPREMO OXIMAX BARRA MULTIUSO	1.00	6,700.00	0.00	6,700.00
(E)	LECHE LA MEJOR DESLACTOSADA 6UND X	1.00	30,000.00	0.00	30,000.00
(E)	LIMON CRIOLLO P/KG	0.65	5,244.02	0.00	3,408.61
(E)	LULO P/KG	1.37	7,742.00	0.00	10,606.54
(E)	MORA P/KG	1.94	5,036.44	0.00	9,745.51
(E)	PANELA 5PAST	4.00	2,300.00	0.00	9,200.00
(E)	PAPA CRIOLLA P/KG	1.83	4,902.73	0.00	8,972.00
(E)	PAPA PASTUSA P/KG	1.49	2,625.74	0.00	3,899.22
(19%)	PAPEL ALUMINIO DARNEL FOIL 23 FT 7M	1.00	5,400.01	0.00	5,400.01
(5%)	PASTAS. COMARRICO FIDEO. 250GRS	1.00	1,880.75	0.00	1,880.75
(E)	PIMENTON P/KG	0.34	8,045.54	0.00	2,695.26
(E)	PLATANO PAREJO P/KG	4.02	3,271.79	0.00	13,136.24
(E)	QUESO MARIA LA GORDA DOBLE CREMA TA	1.00	14,650.00	0.00	14,650.00
(E)	QUESO SRM COSTEÑO KG	0.23	30,800.30	0.00	6,930.07
(E)	QUESO VILLA NUEVA COSTEÑO RALLADO	1.00	7,000.00	0.00	7,000.00
(E)	SAL REFISAL ALTA PUREZA 500GR	1.00	1,200.02	0.00	1,200.02
(E)	TOMATE P/KG	1.27	6,402.84	0.00	8,131.61
(19%)	TOMILLO MOLIDO LA SAZON 20GR	1.00	1,150.00	0.00	1,150.00
(E)	ZANAHORIA P/KG	0.47	2,652.96	0.00	1,246.89
(19%)	DETERGENTE ARIEL POLVO REVITACOLOR	1.00	18,120.86	14,705.88	17,500.00
(E)	CEBOLLA LARGA SUCIA P/KG	0.29	2,976.49	2,450.00	698.25
(19%)	SALSA DE TOMATE LA CONSTANCIA 190 G	1.00	4,273.80	3,052.72	3,632.74
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 2KG	2.00	8,266.25	7,690.00	15,380.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,376.22	4,621.85	5,500.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,822.59	3,674.35	3,858.07
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	3.00	3,451.42	2,238.10	7,050.02
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,065.92	18,959.33	18,959.33
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00

Total 412,684.65

** Moneda Pesos **

BONO DIGITAL 8891ce9a4c4545 346,260.00
Efectivo 70,000.00

Tipo	Base	Imto
Exento	262,365.19	0.00
Iva (5%)	38,116.47	1,905.82
Iva (19%)	92,686.67	17,610.46
Totales	393,168.33	19,516.28
Total		412,684.65

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 29-10-2023 14:05:14
Caja: 035 Factura de Venta: 749868
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: FILADER ENRIQUE PALOMO AVENDAÑO
Id: CC88224548
Dir: manzana 20 lote 15 la conquista

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	AGUACATE P/KG			
	1.38	7,857.15	0.00	10,803.58
(E)	AJO PERUANO P/KG			
	0.14	13,845.96	0.00	1,938.43
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K			
	1.00	43,154.86	0.00	43,154.86
(19%)	ATUN ENLATADO LA SOBERANA LOMITO EN			
	4.00	6,100.00	0.00	24,400.00
(5%)	CAFE INST. COLCAFE VAINILLA. 50GRS			
	1.00	7,600.01	0.00	7,600.01
(E)	CARNE RES PALETA P/KG			
	0.52	23,000.00	0.00	11,845.00
(E)	CARNE RES REDONDA P/KG			
	0.50	24,500.00	0.00	12,127.50
(19%)	CASEROLA. ILKO 24CM ANTI A. 1UND			
	1.00	38,588.77	0.00	38,588.77
(E)	CEBOLLA CABEZA BLANCA P/KG			
	1.01	2,935.62	0.00	2,950.30
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
	1.00	10,080.24	0.00	10,080.24
(E)	CORAZONES PIMPOLLO BANDEJA CONG 500			
	2.00	5,050.00	0.00	10,100.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	3.00	5,099.99	0.00	15,299.98
(E)	CURUBA CRIOLLA KG			
	0.55	3,223.12	0.00	1,756.60
(19%)	DESODO BALANCE CLINICAL CREMA INVIS			
	1.00	4,400.00	0.00	4,400.00
(19%)	EXPRIMIDOR ALUMINIO PEQUEÑO. 1UND			
	1.00	5,990.00	0.00	5,990.00
(E)	FRIJOL EL SOL SARAGOZA 500GR			
	2.00	5,400.00	0.00	10,800.00
(19%)	GALLETAS SALTIN NOEL QUESO MANTEQUI			
	2.00	6,850.00	0.00	13,699.99
(E)	GALLINA ENTERA P/KG			
	1.87	10,900.00	0.00	20,328.50
(E)	GRANO EL SOL CARAOTA 500GR			
	2.00	3,890.00	0.00	7,780.00
(5%)	HARINA AREPA-REPA MAIZ PRECOC 1KG			
	2.00	3,642.75	0.00	7,285.51
(19%)	JABON BARRA UNICO PLUS FLORAL 220GR			
	1.00	2,420.58	0.00	2,420.58
(19%)	JABON BARRA UNICO PLUS LIMON 220GR			
	1.00	2,431.32	0.00	2,431.32
(19%)	JABON CORP PROTEX CARBON 3 UND X 1			
	2.00	14,000.00	0.00	28,000.01
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR			
	1.00	21,990.00	0.00	21,990.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR			
	2.00	5,300.00	0.00	10,600.00
(E)	MANDARINA P/KG			
	0.99	3,941.62	0.00	3,882.50
(19%)	MARGARINA LA FINA MESA CON SAL DUOP			
	1.00	21,990.00	0.00	21,990.00
(19%)	MAXI ESPONJA BON BRIL 2UND			
	1.00	3,959.75	0.00	3,959.75
(19%)	MAYONESA BARY 1KG			
	1.00	13,950.45	0.00	13,950.45
(E)	MOLLEJA POLLO MAC POLLO 500GR			
	4.00	6,800.25	0.00	27,201.00
(E)	MORA P/KG			
	0.97	5,036.44	0.00	4,860.17
(19%)	PANALES. WINNY 0. 30UNDS			
	1.00	23,361.88	0.00	23,361.88
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	2.00	10,800.00	0.00	21,600.00
(E)	PAPA PASTUSA P/KG			
	2.14	2,625.74	0.00	5,619.08
(E)	PAPADA CERDO P/KG			
	0.85	20,000.00	0.00	17,000.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	2.00	4,604.13	0.00	9,208.27
(5%)	PASTAS. LA MILANESA CABELLO. 250GRS			
	2.00	2,000.00	0.00	4,000.00
(5%)	PASTAS. LA MUÑECA CABELLO DE ANGEL			
	1.00	3,782.74	0.00	3,782.74
(19%)	PILON PARA AJOS MEDIANO			
	1.00	8,950.00	0.00	8,950.00
(E)	PLATANO PAREJO P/KG			
	0.82	3,271.79	0.00	2,682.87
(19%)	QTA MNCHS LIQ. BLANCOX ROPA COLOR F			
	1.00	10,200.00	0.00	10,200.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	SALSA TOMATE FRUCO PAG 800GR LLEV 1			
	1.00	15,306.01	0.00	15,306.01
(E)	TALCO YODORA TARRO 120+30 GRS			
	1.00	10,200.00	0.00	10,200.00
(E)	TOMATE P/KG			
	0.91	6,402.84	0.00	5,794.57
(19%)	VASO ALUMINIO GRANDE. 1UND			
	5.00	5,350.00	0.00	26,750.01
(19%)	PANITOS WINNY ULTRA SEC 100UND			
	1.00	10,308.89	8,319.33	9,900.00
(19%)	SOPA INST. AJINOMEN GALLINA. 80GRS			
	4.00	2,990.01	1,758.83	8,372.03
(E)	CEBOLLA JUNCA LIMPIA P/KG			
	0.89	3,964.16	3,200.00	2,832.00
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG			
	2.00	11,317.47	9,514.29	19,980.01
(19%)	PESCADO ENLATADO. SELECTO SARDINAS			
	2.00	9,900.00	6,655.46	15,839.99
(19%)	PANALES. WINNY 3G. 30UNDS			
	2.00	33,724.37	26,050.42	62,000.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 2000			
	2.00	14,705.88	9,663.87	23,000.01
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
	1.00	23,499.38	16,378.15	19,490.00
(19%)	LAVAPTS LOZA CREM DUO LIMON 850 GR			
	1.00	21,500.00	14,453.78	17,200.00

Total 749,884.52

** Moneda Pesos **

BONO DIGITAL 30db02073eb967 743,968.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	272,446.95	0.00
Iva (5%)	58,987.40	2,949.37
Iva (19%)	349,160.33	66,340.45
Totales	680,594.68	69,289.82
Total		749,884.52

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 18:29:57
Caja: 035 Factura de Venta: 750518
Cajero: YEIMI CAROLINA JAIMES BALAGUERA

Cliente: EDDY JOHANA ROLON
Id: CC1092645992
Dir: cll 15 av 25 lot 3 simon bolivar

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO PALMA 900ML			
	10.00	6,390.00	0.00	63,900.03
(E)	ARROZ SONORA BLANCO 1KG			
	31.00	3,981.04	0.00	123,412.24
(19%)	ATUN ROBIN HOOD LOMITOS EN ACEITE 1			
	6.00	3,951.57	0.00	23,709.44
(19%)	ATUN SOBERANA AJI 140 GRS			
	2.00	6,900.00	0.00	13,800.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG			
	1.00	12,396.98	0.00	12,396.98
(5%)	AVENA QUAKER HOJUELA 960GR			
	2.00	12,936.21	0.00	25,872.42
(5%)	AZUCAR RIOPAILA BLANCA 1 KG			
	10.00	4,427.62	0.00	44,276.19
(19%)	BOLSA BLANCA 20KG			
	9.00	159.95	0.00	1,439.53
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
	2.00	10,080.24	0.00	20,160.48
(19%)	COLADA. TONING 7 CEREALES FRESA.200			
	1.00	4,300.02	0.00	4,300.02
(19%)	COLADA. TONING 7 CEREALES NATURAL.1			
	1.00	18,150.00	0.00	18,150.00
(19%)	COLADA. TONING ARROZ GUSTARINA NATU			
	1.00	3,800.00	0.00	3,800.00
(19%)	COLADA. TONING FECULA PLATANO .200G			
	1.00	3,700.10	0.00	3,700.10
(19%)	COMPLEMENTO KOLA MK GRANULADA KOLA			
	1.00	17,400.00	0.00	17,400.00
(19%)	CREMA DENTAL COLGATE MAX PROTEC ANT			
	4.00	4,050.00	0.00	16,199.99
(19%)	DETER BARRA. SUPER RIEL. 200GRS			
	5.00	1,950.02	0.00	9,750.09
(E)	EMULSION SCOTT TRADICIONAL 360ML			
	1.00	20,000.00	0.00	20,000.00
(E)	GRANO MARITZAN LENTEJA 454GR			
	9.00	3,650.00	0.00	32,850.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
	11.00	4,750.00	0.00	52,250.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
	6.00	3,500.00	0.00	21,000.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS			
	2.00	3,900.00	0.00	7,800.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	3.00	4,235.58	0.00	12,706.75
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR			
	1.00	21,990.00	0.00	21,990.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,604.13	0.00	13,812.40
(5%)	PASTAS. LA SICILIANA LASAGNA. 250GR			
	2.00	4,300.19	0.00	8,600.38
(5%)	PASTAS. PUGLIESE CARACOL. 1000GRS			
	3.00	5,019.81	0.00	15,059.43
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
	1.00	5,044.52	0.00	5,044.52
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1			
	5.00	5,019.81	0.00	25,099.04
(E)	TOA SANI. KOTEX NORMAL. X30			
	1.00	13,800.00	0.00	13,800.00
(19%)	DETERGENTE ARIEL POLVO REVITACOLOR			
	2.00	18,120.86	14,705.88	34,999.99
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	4.00	6,376.22	4,621.85	22,000.01
(5%)	HARINA. HAZ DE OROS TRIGO TRADICION			
	3.00	4,117.86	2,941.33	9,265.19
(19%)	SARDINA ANDALUCIA SALSA TOMATE 425G			
	4.00	8,300.00	5,579.83	26,559.99

Total 745,105.21

** Moneda Pesos **

BONO DIGITAL e751f1f4d4bdb3 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	293,102.24	0.00
Iva (5%)	183,136.94	9,156.84
Iva (19%)	218,243.02	41,466.17
Totales	694,482.20	50,623.01
Total		745,105.21

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 11:07:36
Caja: 035 Factura de Venta: 750627
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: JUAN PABLO ESTUPIÑAN
Id: CC1091353619
Dir: motilones

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG			
	2.00	13,960.48	0.00	27,920.96
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG			
	1.00	26,750.00	0.00	26,750.00
(19%)	BEBIDA ACHOCOLATADA MILO ACTIV GO 5			
	1.00	22,637.02	0.00	22,637.02
(19%)	BEBIDA RICAVENA QUAKER ORIGINAL DP			
	2.00	4,696.58	0.00	9,393.17
(19%)	BOLSA BLANCA 20KG			
	8.00	159.95	0.00	1,279.58
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR			
	2.00	16,450.63	0.00	32,901.27
(E)	CARNE RES PALETA P/KG			
	2.00	23,000.00	0.00	45,885.00
(5%)	CHOCOLATE BARRA. QUESADA TRADICIONA			
	2.00	4,568.51	0.00	9,137.02
(19%)	DESODO LEDY SPEED STICK CLINIC WOME			
	1.00	15,350.00	0.00	15,350.00
(19%)	DETERGENTE ARIEL POLVO REGULAR 25			
	1.00	27,784.85	0.00	27,784.85
(19%)	GALLETA DUCALES NOEL TOQUE SECRETO			
	1.00	8,840.61	0.00	8,840.61
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
	1.00	9,066.72	0.00	9,066.72
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE			
	2.00	2,650.00	0.00	5,300.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	2.00	4,011.56	0.00	8,023.11
(19%)	HEAD SHOULDERS COJIN LIMP RENOV 33			
	1.00	1,250.01	0.00	1,250.01
(19%)	JABON PURO BARRA FUERZA AZXUL 320GR			
	2.00	4,340.60	0.00	8,681.19
(5%)	PASTAS. LA MILANESA CABELLO. 500GRS			
	1.00	3,700.04	0.00	3,700.04
(5%)	PASTAS. LA MILANESA MACARRON. 500GR			
	1.00	3,700.04	0.00	3,700.04
(5%)	PASTAS. LA MUÑECA SPAGHETTI. 500GR			
	2.00	3,858.73	0.00	7,717.46
(19%)	PRESTOBARBA 3 GILLETE BOLSA 2			
	2.00	8,233.73	0.00	16,467.46
(19%)	SHAMPOO SAVITAL MULTIVITAMINAS 2 U			
	1.00	28,803.74	0.00	28,803.74
(E)	TOSTADAS. GUADALUPE INTEGRALES. 115			
	2.00	4,850.06	0.00	9,700.12
(E)	HUEVOS AVISIN A AMARRADA 30UND			
	1.00	16,450.00	15,550.00	15,550.00

Total	345,839.37

** Moneda Pesos **

BONO DIGITAL 478ad183dfca68	346,260.00
Efectivo	59.36

Tipo	Base	Imto
Exento	104,356.08	0.00
Iva (5%)	62,075.18	3,103.76
Iva (19%)	148,154.91	28,149.43
Totales	314,586.17	31,253.19
Total		345,839.37

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 15:57:00
Caja: 035 Factura de Venta: 750660
Cajero: VILLEGAS LAURA

Cliente: JOSE ACOSTA
Id: CC88168552
Dir: MOTILONES

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ GRANOS EL SOL PARTIDO 500GR	1.00	2,080.00	0.00	2,080.00
(E)	ARROZ SONORA BLANCO 1KG	9.00	3,981.04	0.00	35,829.36
(5%)	AVENA DON PANCHO HOJUELAS 600GR	1.00	6,775.64	0.00	6,775.64
(5%)	AZUCAR ANGUIE BLANCA 900GR	2.00	3,934.89	0.00	7,869.77
(5%)	AZUCAR EL PALACIO BLANCA 1KG	3.00	5,100.00	0.00	15,299.99
(19%)	BOLSA BLANCA 20KG	11.00	159.95	0.00	1,759.43
(E)	CARNE RES REDONDA P/KG	0.52	24,500.00	0.00	12,617.50
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,850.00	0.00	5,850.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	2.00	5,000.00	0.00	10,000.00
(19%)	GELATINA FRUTIÑO FRAMBUESA 35GR	1.00	1,641.30	0.00	1,641.30
(19%)	GELATINA FRUTIÑO FRESA 35GR	2.00	1,598.60	0.00	3,197.20
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,650.00	0.00	7,300.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,750.00	0.00	9,500.00
(E)	GRANOS. EL SOL GARBANZO. 500GRS	2.00	5,000.00	0.00	10,000.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 250	4.00	1,650.00	0.00	6,600.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,011.56	0.00	4,011.56
(E)	HUESO RES ROJO P/KG	1.68	4,500.00	0.00	7,537.50
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,300.00	0.00	16,300.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR	1.00	21,990.00	0.00	21,990.00
(E)	MAIZ PIRA X 250G	1.00	1,780.00	0.00	1,780.00
(19%)	MAYONESA LA CONSTANCIA 1KG	1.00	16,722.87	0.00	16,722.87
(E)	PANELA EL TRAPICHE 1700 GR	1.00	8,950.00	0.00	8,950.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR	3.00	2,400.00	0.00	7,200.00
(E)	PAPA PASTUSA P/KG	3.00	2,625.74	0.00	7,877.22
(5%)	PASTA COMARRICO SPAGHETTI 1KG	3.00	4,981.15	0.00	14,943.44
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,044.52	0.00	5,044.52
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.81	0.00	5,019.81
(E)	PATA RES P/UND	1.00	9,100.00	0.00	9,100.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%)	SALCHICHON RICA 850GR	1.00	9,750.00	0.00	9,750.00
(19%)	SALSA TOMATE FRUCO PAG 800GR LLEV 1	1.00	15,306.01	0.00	15,306.01
(E)	TOMATE P/KG	1.47	5,906.45	0.00	8,652.95
(19%)	VINAGRE REGIS ROJO 500 ML	1.00	2,200.00	0.00	2,200.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	8.00	3,929.91	3,704.76	31,119.98
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,124.24	13,323.81	13,990.00

Total 348,416.05

** Moneda Pesos **

BONO DIGITAL 3a21ecad93f491 346,260.00
Efectivo 3,000.00

Tipo	Base	Imto
Exento	187,914.53	0.00
Iva (5%)	113,975.91	5,698.79
Iva (19%)	34,308.23	6,518.56
Totales	336,198.67	12,217.35
Total		348,416.05

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 16:29:14
Caja: 035 Factura de Venta: 750940
Cajero: VILLEGAS LAURA

Cliente: NANCY GOMEZ
Id: CC37396029
Dir: cll 12 #4-21 villa paz

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO PALMA 900ML	3.00	6,390.00	0.00	19,170.01
(19%) ACEITE DORADO VEGETAL SOYA 900ML	3.00	6,950.00	0.00	20,850.01
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	15.00	4,217.15	0.00	63,257.25
(E) ARROZ ZULIA BLANCO 1KG.	15.00	4,232.84	0.00	63,492.60
(19%) ATUN ROBIN HOOD LOMITOS EN ACEITE 1	6.00	3,951.57	0.00	23,709.44
(5%) AZUCAR ANGUIE BLANCA 900GR	24.00	3,934.89	0.00	94,437.25
(19%) BEBIDA PANELADA POLVO 1.5LT 29GR	16.00	1,199.57	0.00	19,193.08
(19%) BEBIDA POLVO BOKA GUANABANA 18GR 2L	10.00	688.14	0.00	6,881.41
(19%) BEBIDA POLVO BOKA TAMARINDO 18GR 2L	10.00	728.88	0.00	7,288.75
(E) BOCADILLO LA GUABINA GUAYABA 270GR	1.00	2,750.06	0.00	2,750.06
(19%) BOLSA BLANCA 20KG	2.00	159.95	0.00	319.90
(5%) CAFE COLCAFE INSTANTANEO CLASICO SU	1.00	7,650.07	0.00	7,650.07
(5%) CHOCOLATE BARRA. QUESADA TRADICIONA	1.00	4,568.51	0.00	4,568.51
(19%) COLADA. TONING SOYA PLATANO. 250GRS	2.00	5,301.66	0.00	10,603.33
(19%) COMPOTA S.JORGE F MIXTAS 113G	2.00	2,700.01	0.00	5,400.03
(19%) CREMA DENTAL COLGATE MAX PROTEC ANT	5.00	4,050.00	0.00	20,249.99
(19%) CUBITS DESECH. DOMINGO CUCHARAS PEQ	1.00	2,550.00	0.00	2,550.00
(19%) DETER BARRA. FAMA TOTAL 3UNDS. 250G	1.00	9,081.28	0.00	9,081.28
(19%) DETER BARRA.AZUL K LAVANDA 3UND.	1.00	5,700.00	0.00	5,700.00
(19%) DETERGENTE AS POLVO MANZANA 2KG	1.00	20,017.29	0.00	20,017.29
(19%) ENCEDEDOR SWISS SOLIDO MIAMI NEON	1.00	1,400.00	0.00	1,400.00
(19%) ESCOBA LA MEJOR SUAVE UND	1.00	8,250.00	0.00	8,250.00
(19%) GASEOSA. PEPSI COLA PET. 1.5LT	1.00	4,300.01	0.00	4,300.01
(19%) GEL FIJ. ROLDA BLANCO. 120GRS	1.00	4,950.17	0.00	4,950.17
(E) GRANO EL SOL LENTEJA 250GR	1.00	2,280.00	0.00	2,280.00
(E) GRANO MARITZAN LENTEJA 454GR	1.00	3,650.00	0.00	3,650.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,750.00	0.00	9,500.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	10.00	4,235.58	0.00	42,355.85
(E) HUEVOS LA HACIENDA CODORNIZ 24UND	2.00	5,800.00	0.00	11,600.00
(E) INSECTISIDA. AQUATORI VOLADORES RAS	1.00	12,850.00	0.00	12,850.00
(19%) JABON CORPORAL LEMON MARFIL 115GR	3.00	2,432.04	0.00	7,296.12
(19%) JABON CORPORAL LEMON ROSADO 115GR	1.00	2,431.90	0.00	2,431.90
(19%) JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	0.00	6,890.79
(19%) JABON CORPORAL LEMON VERDE 115GR	1.00	2,432.04	0.00	2,432.04
(E) LECHE INDULECHE POLVO AZUCARADA 900	2.00	19,823.74	0.00	39,647.48
(19%) LIMPIA MULTI. LIMPIDO MILTIUSOS LIM	4.00	1,609.27	0.00	6,437.09
(E) LONJA LA GUABINA X 400G	1.00	3,999.00	0.00	3,999.00
(19%) PANALES. WINNY 3G. 30UNDS	2.00	33,724.37	0.00	67,448.75
(5%) PASTA COMARRICO SPAGHETTI 454GR	4.00	3,100.00	0.00	12,400.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	4.00	4,604.13	0.00	18,416.54
(19%) PH ELITE MAX RESISTENTE 24.5 MTS 1	4.00	1,200.03	0.00	4,800.13
(19%) PLATO PLANO DARNEL 15.5 X 20UND	1.00	2,100.00	0.00	2,100.00
(E) SAL REFISAL ALTA PUREZA 500GR	6.00	1,200.02	0.00	7,200.12
(5%) SALCHICHON ZENU CERVERONI 500 GRS	1.00	12,750.00	0.00	12,750.00
(19%) SHAMPOO SAVITAL CASPA MENTA Y EUCA	1.00	20,396.60	0.00	20,396.60
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,731.89	5,873.95	6,990.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,124.24	13,323.81	13,990.00

Total 743,932.85

** Moneda Pesos **

BONO DIGITAL c24ffae580b76e 743,968.00
Efectivo 84.84

Tipo	Base	Imto
Exento	220,226.51	0.00
Iva (5%)	196,731.63	9,836.58
Iva (19%)	266,502.62	50,635.48
Totales	683,460.76	60,472.07
Total		743,932.85

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCION DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 17:41:01
Caja: 035 Factura de Venta: 750965
Cajero: VILLEGAS LAURA

Cliente: DIANY CARINA FRANCO HERRERA
Id: CC1090394347
Dir: casll 37 9-05 hermita

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	62,200.00	0.00	124,400.01
ACEITE FINO GIRASOL 3LT				
(19%)	1.00	17,990.00	0.00	17,990.00
ACONDICIONADOR JOHNSON BABY FUERZA				
(E)	1.00	13,960.48	0.00	13,960.48
ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG				
(E)	1.00	21,781.48	0.00	21,781.48
ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG				
(E)	2.00	2,506.16	0.00	5,012.32
ARVEJA DIANA VERDE 500GR				
(19%)	3.00	4,707.78	0.00	14,123.35
ATUN DON SANCHO LOMITOS ACEITE DE G				
(19%)	3.00	4,662.46	0.00	13,987.37
ATUN DON SANCHO LOMITOS AGUA 175GR				
(5%)	2.00	20,150.00	0.00	40,300.01
AVENA TONING HOJUELAS 2000GR				
(5%)	3.00	11,800.01	0.00	35,400.02
AZUCAR EL PALACIO MORENA 2.5KG				
(19%)	1.00	21,542.17	0.00	21,542.17
BEBIDA ACHOCOLATADA NUCITA 1KG				
(19%)	15.00	159.95	0.00	2,399.22
BOLSA BLANCA 20KG				
(5%)	2.00	8,271.50	0.00	16,543.00
CHOCOLATE QUESADA BARRA CLAVOS CANE				
(19%)	4.00	1,666.27	0.00	6,665.09
COLADA MAIZENA VAINILLA 28GR				
(19%)	1.00	18,150.00	0.00	18,150.00
COLADA TONING 7 CEREALES FRESA 1KG				
(19%)	1.00	29,200.01	0.00	29,200.01
CREMA JOHNSON LIQUIDA ORIGINAL 400M				
(19%)	1.00	2,100.00	0.00	2,100.00
ESPONJAS. FIBREX MULTIUSOS DORADA.				
(E)	2.00	3,650.00	0.00	7,300.00
GRANO MARITZAN LENTEJA 454GR				
(E)	2.00	2,050.00	0.00	4,100.00
GRANOS. SAN PEDRO MAIZ PIRA. 250GRS				
(5%)	1.00	4,235.58	0.00	4,235.58
HARINA ROBINSON TRIGO LEUDANTE 1KG				
(5%)	1.00	4,011.56	0.00	4,011.56
HARINA ROBINSON TRIGO TRADICIONAL 1				
(E)	2.00	27,900.00	0.00	55,800.00
LECHE FRESKADIA BOLSA 1.1 ML X 6 U				
(19%)	1.00	24,100.18	0.00	24,100.18
MARGARINA. CAMPI CON SAL. 1000GRS				
(19%)	1.00	15,000.00	0.00	15,000.00
MAYONESA. DOÑA PEPA PREMIUM. 800GR				
(E)	1.00	7,350.38	0.00	7,350.38
PAN GUADALUPE BLANCO TAJADO MANTEQU				
(5%)	1.00	7,200.34	0.00	7,200.34
PASTAS. LA MILANESA MACARRON. 1000G				
(5%)	1.00	3,858.73	0.00	3,858.73
PASTAS. LA MUÑECA CONCHA. 500GRS				
(E)	1.00	10,300.21	0.00	10,300.21
QUESO COLANTA CREMA UNTAR 400GR				
(E)	2.51	27,400.00	0.00	68,637.00
QUESO SRM DOBLE CREMA TAJADO KG				
(E)	2.00	2,300.00	0.00	4,600.00
SAL REFISAL ALTA PUREZA 1KG				
(5%)	1.00	21,500.00	0.00	21,500.00
SALCHICHON ZENU CERVERONI 900GR				
(19%)	1.00	13,144.34	0.00	13,144.34
SHAMPO H&S PURIFICACION CAPILAR CAR				
(19%)	1.00	46,050.00	0.00	46,050.00
SHAMPOO JOHNSON MANZANILLA 750ML				
(E)	1.00	15,480.02	0.00	15,480.02
TOALLA NOSOTRAS HIGIENICA INVI RAPI				
(19%)	2.00	6,650.01	0.00	13,300.01
YOGURT YOGOLIN SURTIDO 3UNDX130GR				
(19%)	1.00	6,450.00	0.00	6,450.00
YOGURT YOGOLIN SURTIDO VASO 4UNDX15				
(19%)	1.00	9,700.18	0.00	9,700.18
YOGURT YOGURCITO SURTIDO BOLSA 6UND				
(5%)	3.00	3,929.91	3,704.76	11,669.99
HARINA PAN MAIZ BLANCO 1KG				
(19%)	4.00	4,323.08	1,816.42	8,646.16
GELATINA GELHADA POLVO SURTIDO 3UND				

Total 745,989.21

** Moneda Pesos **

BONO DIGITAL 5bfd93ee27b85e 743,968.00
Efectivo 2,921.20

Tipo	Base	Imto
Exento	214,321.89	0.00
Iva (5%)	137,827.84	6,891.39
Iva (19%)	325,166.45	61,781.62
Totales	677,316.18	68,673.01
Total		745,989.21

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 06-11-2023 08:15:27
Caja: 035 Factura de Venta: 752142
Cajero: Maria Puerto Garcia

Cliente: LUIS EDUARDO LEMUS ROBLES
Id: CC1733894
Dir: av 1 call 1 motilones

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 900ML			
	2.00	7,897.04	0.00	15,794.08
(E)	ALCOHOL. JGB ANTISEPTICO. 120ML			
	1.00	2,550.00	0.00	2,550.00
(E)	ALGODON. JGB LINEA CORTE. 25GRS			
	1.00	2,000.00	0.00	2,000.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG			
	10.00	4,150.00	0.00	41,500.00
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	3.00	3,934.89	0.00	11,804.66
(5%)	AZUCAR EL PALACIO BLANCA 1KG			
	4.00	5,100.00	0.00	20,399.99
(19%)	BOLSA BLANCA 20KG			
	5.00	159.95	0.00	799.74
(5%)	CAFE INST. COLCAFE GRANULADO. 85GRS			
	1.00	11,750.00	0.00	11,750.00
(5%)	CAFE SELLO ROJO FUERTE 212 GRS			
	2.00	8,550.00	0.00	17,100.01
(E)	CARNE RES REDONDA P/KG			
	0.93	24,500.00	0.00	22,785.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
	1.00	10,080.24	0.00	10,080.24
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	2.00	4,200.38	0.00	8,400.76
(19%)	DETERGENTE FAB LAVADO PERFECTO 3 KG			
	1.00	31,766.66	0.00	31,766.66
(E)	GRANOS. SAN PEDRO FRIJOL CARAOTA. 2			
	2.00	2,550.00	0.00	5,100.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	2.00	4,235.58	0.00	8,471.17
(E)	HUEVOS HUFESA ROJO A 30UND			
	1.00	16,500.00	0.00	16,500.00
(E)	HUEVOS. HUFESA ROJO AA. 6UNDS			
	2.00	3,900.00	0.00	7,800.00
(19%)	JABON PROTEX AVENA 3UNDX110GR			
	1.00	12,316.06	0.00	12,316.06
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR			
	3.00	5,300.00	0.00	15,900.00
(19%)	MAYONESA FRUCO DP 380GR			
	1.00	10,119.83	0.00	10,119.83
(E)	PAPA PASTUSA P/KG			
	3.08	2,625.74	0.00	8,074.15
(5%)	PASTA DORIA SPAGHETTI 1KG			
	1.00	6,554.24	0.00	6,554.24
(5%)	PASTAS. DORIA CONCHAS. 500GRS			
	1.00	4,300.12	0.00	4,300.12
(5%)	PASTAS. MARYPAS MACARRON CORTO. 100			
	1.00	5,900.00	0.00	5,900.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	12.00	3,929.91	3,704.76	46,679.98

Total 346,746.69

** Moneda Pesos **

BONO DIGITAL a030bf9394741f 346,260.00
Efectivo 786.68

Tipo	Base	Imto
Exento	124,509.15	0.00
Iva (5%)	136,228.95	6,811.45
Iva (19%)	66,552.21	12,644.92
Totales	327,290.31	19,456.36
Total		346,746.69

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 07-11-2023 08:00:16
Caja: 035 Factura de Venta: 752534
Cajero: Maria Puerto Garcia

Cliente: CARLOS ALBERTO RODRIGUEZ
Id: CC1134209026
Dir: brr belen av 30con calle 27

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DOÑA PEPA SOYA 5LT	1.00	47,000.00	0.00	47,000.00
(E)	ARROZ DIANA PREMIUM 2.5KG	2.00	14,808.15	0.00	29,616.30
(E)	ARROZ ZULIA BLANCO 3KG	1.00	12,752.76	0.00	12,752.76
(19%)	ATUN ENLATADO LA SOBERANA LOMITO EN	5.00	6,100.00	0.00	30,500.00
(5%)	AVENA DON PANCHO MOLIDA EXTRA CONTE	1.00	6,498.61	0.00	6,498.61
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG	1.00	12,100.00	0.00	12,100.00
(19%)	BOLSA BLANCA 20KG	15.00	159.95	0.00	2,399.22
(5%)	CAFE SELLO ROJO 1KG	1.00	35,600.00	0.00	35,600.00
(19%)	CEP DENT. ORALB COMPLETE LIMP PROFX	1.00	15,700.00	0.00	15,700.00
(19%)	CEREAL QUAKER ARITOS AZUCARADITOS 4	1.00	12,024.39	0.00	12,024.39
(19%)	CEREAL QUAKER ARITOS CHOCOLATE 700G	1.00	22,756.73	0.00	22,756.73
(19%)	COLADA MAIZENA VAINILLA 28GR	1.00	1,666.27	0.00	1,666.27
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	15,000.00	0.00	15,000.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	1.00	14,115.28	0.00	14,115.28
(19%)	DESODORANTE GILLET SERIE GEL RUSH	1.00	29,100.00	0.00	29,100.00
(19%)	DESODORANTE ROLLON NIVEA ACLARADO N	1.00	16,800.00	0.00	16,800.00
(19%)	ENCEDEDOR SWISS SOLIDO MIAMI NEON	1.00	1,400.00	0.00	1,400.00
(19%)	ENCENDE ELSOL MULTIUSOS UND	1.00	7,200.19	0.00	7,200.19
(19%)	ENJUAGUE BUCAL LISTERINE COOL MINT	1.00	22,100.00	0.00	22,100.00
(19%)	ENSALADERA CON TAPA	1.00	6,700.00	0.00	6,700.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	2.00	5,400.00	0.00	10,800.00
(19%)	GEL FIJ. EGO EXTREM MAX. 500ML	1.00	17,567.87	0.00	17,567.87
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250	5.00	3,350.00	0.00	16,750.00
(E)	GRANOS. SAN PEDRO FRIJOL BOLA ROJA.	1.00	5,250.00	0.00	5,250.00
(E)	INSECTICIDA RAID DOBLE ACCION 400ML	1.00	29,000.00	0.00	29,000.00
(19%)	JABON CORPO PROTEX LIMPIEZA PROFUND	1.00	14,084.80	0.00	14,084.80
(19%)	JARRA ALUMINIO S Y S PEQUEÑA. 1UND	1.00	8,949.61	0.00	8,949.61
(E)	LECHE POLVO PARMALAT ENTERA 900GR	2.00	30,636.34	0.00	61,272.68
(19%)	MARGARINA. LA FINA ESPARCIBLE. 500G	1.00	8,650.00	0.00	8,650.00
(5%)	PASTA LA MILANESA CONCHITA 500GR	2.00	3,750.00	0.00	7,500.00
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1	2.00	7,800.00	0.00	15,600.00
(5%)	PASTAS. DORIA MACARRON. 1000GRS	1.00	7,100.00	0.00	7,100.00
(5%)	PASTAS. LA MILANESA FIDEO. 500GRS	1.00	3,700.04	0.00	3,700.04
(5%)	PASTAS. LA MUÑECA FIDEO. 1000GRS	1.00	6,800.00	0.00	6,800.00
(19%)	PILON PARA AJOS MEDIANO	1.00	8,950.00	0.00	8,950.00
(19%)	PORTA PLASTICO #24. 1UND	2.00	5,300.00	0.00	10,600.00
(19%)	PRESTOBARBA 3 GILLETE BOLSA 2	1.00	8,233.73	0.00	8,233.73
(E)	QUESO ALPINA CREMOSINO UNTAR 380GR	1.00	11,700.00	0.00	11,700.00
(E)	QUESO COLANTA CREMA UNTAR 400GR	1.00	10,300.21	0.00	10,300.21
(5%)	SALCHICHON ZENU CERVERONI 900GR	2.00	21,500.00	0.00	43,000.00
(19%)	SARDINA ENLATADO LA SOBERANA EN ACE	3.00	9,949.99	0.00	29,849.98
(19%)	SHAMPOO H&S LIMPIEZA RENOVADORA 700	1.00	45,500.00	0.00	45,500.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	3.00	3,929.91	3,704.76	11,669.99
(19%)	PAPEL HIGNICO FAMILIA GREEN X 4 RLL	1.00	10,625.00	7,589.28	9,031.24

Total 742,889.90

** Moneda Pesos **

BONO DIGITAL 44715ffe12f3bb 743,789.90

Tipo	Base	Imto
Exento	187,441.95	0.00
Iva (5%)	141,874.89	7,093.74
Iva (19%)	341,579.26	64,900.05
Totales	670,896.10	71,993.79
Total		742,889.90

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 07-11-2023 08:09:15
Caja: 035 Factura de Venta: 752535
Cajero: Maria Puerto Garcia

Cliente: FAUCELINO RODRGIGUEZ
Id: CC5482230
Dir: minuto de dios

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DOÑA PEPA SOYA 5LT	1.00	47,000.00	0.00	47,000.00
(19%)	ACEITE OLIOSOYA CREMOSO 3LT	1.00	38,300.00	0.00	38,300.00
(E)	ALIMENTO EL RODEO LACTEO NUTRIRINDE	1.00	36,300.00	0.00	36,300.00
(E)	ARROZ DIANA PREMIUM 2.5KG	2.00	14,808.15	0.00	29,616.30
(E)	ARVEJA VERDE DESGRANADA P/KG	0.35	22,900.00	0.00	8,015.00
(19%)	ATUN ENLATADO. ALAMAR LOMO EN ACEIT	3.00	6,990.00	0.00	20,970.00
(5%)	AVENA DON PANCHO HOJUELAS 600GR	3.00	6,775.64	0.00	20,326.92
(5%)	AZUCAR INCAUCA MORENA 500GR	1.00	2,489.93	0.00	2,489.93
(5%)	AZUCAR MANUELITA BLANCA ALTA PUREZA	2.00	5,500.01	0.00	11,000.01
(5%)	AZUCAR MANUELITA MORENA 1KG	1.00	5,441.47	0.00	5,441.47
(19%)	BOLSA BLANCA 20KG	12.00	159.95	0.00	1,919.37
(19%)	BOMBILLO PHILLIPS ECOHOME 12W LUZ F	1.00	13,850.01	0.00	13,850.01
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	3.00	10,080.24	0.00	30,240.72
(19%)	DETER LIQ. DERZA TODO TIPO ROPA. 10	1.00	10,940.07	0.00	10,940.07
(19%)	DETERGENTE POLVO AK 1 FLORAL 3.9KG	1.00	35,850.00	0.00	35,850.00
(E)	FRIJOL DESGRANADO P/KG	0.58	11,600.00	0.00	6,670.00
(19%)	GELATINA FRUTIÑO 5P MANDARINA 35GR	1.00	1,641.93	0.00	1,641.93
(19%)	GELATINA FRUTIÑO FRAMBUESA 35GR	2.00	1,642.05	0.00	3,284.09
(E)	GRANOS. SAN PEDRO FRIJOL BILLORRO.	1.00	3,300.00	0.00	3,300.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,235.58	0.00	16,942.34
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 5	1.00	2,069.36	0.00	2,069.36
(5%)	HARINA. PAN MAIZ AMARILLO. 1000GRS	1.00	3,852.11	0.00	3,852.11
(19%)	JABON CORP CAREY EXFOLIACIÓN NATU	1.00	9,470.63	0.00	9,470.63
(19%)	JABON DERSA AZUL 320	3.00	3,821.02	0.00	11,463.06
(E)	LECHE KLIM POLVO CLASICA FORTIFICAD	1.00	45,550.00	0.00	45,550.00
(E)	LECHE POLVO PARMALAT ENTEREA VITAMI	1.00	36,250.00	0.00	36,250.00
(E)	MANZANA GALA UND	2.00	2,199.60	0.00	4,399.20
(E)	MANZANA ROJA UND	2.00	2,526.06	0.00	5,052.12
(E)	MANZANA VERDE GOLDEN UND	4.00	2,960.13	0.00	11,840.52
(19%)	PAPEL HIG FAMILIA EXTRAGRANDE 4RLL	1.00	9,070.12	0.00	9,070.12
(19%)	PAPEL HIGIENICO SCOTT CUIDADO COMPL	1.00	22,990.00	0.00	22,990.00
(5%)	PASTAS DORIA SPAGHETTI 800GRS	1.00	4,822.59	0.00	4,822.59
(5%)	PASTAS. DORIA CODOS. 250GRS	1.00	2,250.00	0.00	2,250.00
(5%)	PASTAS. DORIA CONCHAS. 250GRS	1.00	2,400.00	0.00	2,400.00
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	1.00	5,019.81	0.00	5,019.81
(19%)	SARDINA ENLATADO LA SOBERANA EN ACE	2.00	9,949.99	0.00	19,899.99
(5%)	HARINA PAN MAIZ BLANCO 1KG	1.00	3,929.91	3,704.76	3,890.00

Total 544,387.67

** Moneda Pesos **

BONO DIGITAL d99ce26236e265 545,107.66

Tipo	Base	Imto
Exento	186,993.14	0.00
Iva (5%)	105,471.67	5,273.58
Iva (19%)	207,268.29	39,380.97
Totales	499,733.10	44,654.55
Total		544,387.67

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 09-11-2023 11:05:45
Caja: 035 Factura de Venta: 753179
Cajero: VILLEGAS LAURA

Cliente: BAUTISTA FRANCELINA
Id: CC27814415
Dir: CALL 14 AV 7 MOTILONES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 2.8LT			
	1.00	24,900.00	0.00	24,900.00
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	3.00	3,934.89	0.00	11,804.66
(19%)	BOLSA BLANCA 20KG			
	3.00	159.95	0.00	479.84
(5%)	CAFE SELLO ROJO FUERTE 50GR			
	7.00	1,750.00	0.00	12,250.02
(E)	CARNE RES PALETA P/KG			
	0.46	23,000.00	0.00	10,465.00
(E)	CARNE RES REDONDA P/KG			
	1.02	24,500.00	0.00	24,990.00
(E)	CHULETA CERDO FRESCA P/KG			
	0.51	18,500.00	0.00	9,435.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	2.00	4,200.38	0.00	8,400.76
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN			
	1.00	8,365.39	0.00	8,365.39
(19%)	DETER BARRA. JIRAFA ESPECIAL LIMON			
	1.00	6,800.01	0.00	6,800.01
(19%)	DETER TOP MULTIUSOS C.BICARBONATO 5			
	3.00	4,956.16	0.00	14,868.48
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA			
	1.00	9,066.72	0.00	9,066.72
(E)	GRANO MARITZAN LENTEJA 454GR			
	4.00	3,650.00	0.00	14,600.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
	2.00	4,750.00	0.00	9,500.00
(E)	HUESO RES ROJO P/KG			
	2.04	4,500.00	0.00	9,180.00
(E)	HUEVOS AVISIN A AMARRADA 30UND			
	2.00	16,450.00	0.00	32,900.00
(19%)	JABON CORP LE FRAGANCE FRUTAL 100GR			
	4.00	1,850.00	0.00	7,399.99
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	1.00	6,376.22	0.00	6,376.22
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	1.00	2,686.54	0.00	2,686.54
(E)	LECHE INDULECHE POLVO ENTERA 500GR			
	2.00	12,624.98	0.00	25,249.96
(E)	PANELA 5PAST			
	5.00	2,300.05	0.00	11,500.25
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	3.00	4,604.13	0.00	13,812.40
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
	2.00	5,044.52	0.00	10,089.03
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	0.90	7,350.00	0.00	6,615.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	2.00	3,929.91	3,704.76	7,780.00
(E)	ARROZ ANGUIE 1KG			
	10.00	3,726.52	3,650.00	36,500.00
(E)	REMOLACHA P/KG			
	0.48	3,035.86	2,276.90	1,081.53
(5%)	HARINA. HAZ DE OROS TRIGO TRADICION			
	3.00	4,117.86	2,941.33	9,265.19

Total 346,361.99

** Moneda Pesos **

BONO DIGITAL 2c5043cb0092cb 346,260.00
Efectivo 281.99

Tipo	Base	Imto
Exento	192,016.74	0.00
Iva (5%)	61,906.00	3,095.30
Iva (19%)	75,078.95	14,265.00
Totales	329,001.69	17,360.30
Total		346,361.99

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 10-11-2023 10:34:20
Caja: 035 Factura de Venta: 753395
Cajero: VILLEGAS LAURA

Cliente: EDDY GARNICA
Id: CC60375484
Dir: MOTILONES

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE SOYA 2.8LT	1.00	24,900.00	0.00	24,900.00
(E) AJO PERUANO P/KG	0.09	14,196.94	0.00	1,277.73
(E) ARROZ ZULIA BLANCO 3KG	2.00	12,752.76	0.00	25,505.52
(19%) ATUN ENLATADO VIKINGOS RALLADO ACEI	1.00	4,900.00	0.00	4,900.00
(5%) AVENA TONING HOJUELAS PAG 400 LLEV	1.00	4,800.00	0.00	4,800.00
(5%) AZUCAR ANGUIE BLANCA 900GR	1.00	4,008.59	0.00	4,008.59
(19%) BOLSA BLANCA 20KG	1.00	159.95	0.00	159.95
(5%) CAFE AROMA SOLUBLE DP200GR	1.00	18,650.00	0.00	18,650.00
(E) CARNE RES PALETA P/KG	0.50	23,000.00	0.00	11,500.00
(E) CEBOLLA CABEZA BLANCA P/KG	1.66	3,074.43	0.00	5,088.18
(E) CEBOLLA JUNCA LIMPIA P/KG	0.95	3,926.12	0.00	3,729.81
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE	1.00	5,600.00	0.00	5,600.00
(19%) CREMA DENTAL FORTIDENT 4CUATRIACCIO	1.00	9,300.29	0.00	9,300.29
(19%) DETER BARRA AZULK EXTRA PODER 240GR	1.00	6,700.00	0.00	6,700.00
(19%) DETERGENTE DETER K POLVO TERRENO FL	1.00	8,300.00	0.00	8,300.00
(19%) ESPONJA SCOTH BRITE CURRY 4UND PG2L	1.00	6,349.99	0.00	6,349.99
(19%) GELATINA BOGGY PREMIO FRESA 108GR	1.00	2,800.09	0.00	2,800.09
(19%) GELATINA FRUTIÑO SURTIDA NAIRO 4UN	1.00	5,913.47	0.00	5,913.47
(E) GRANO MARITZAN LENTEJA 454GR	1.00	3,900.00	0.00	3,900.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	1.00	4,550.00	0.00	4,550.00
(E) GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,500.22	0.00	3,500.22
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,011.56	0.00	4,011.56
(E) HIGADO RES ENTERO P/KG	0.66	16,450.00	0.00	10,774.75
(E) HUEVOS AVISIN A AMARRADA 30UND	3.00	16,450.00	0.00	49,350.00
(19%) LAVALOZA FASSI CREMA CITRO 450GR 2U	1.00	8,849.99	0.00	8,849.99
(19%) MAYONESA LA CONSTANCIA 380GR GTS SA	1.00	8,570.38	0.00	8,570.38
(19%) P.H ROSAL XG 25 MTS 4 UND	1.00	7,650.97	0.00	7,650.97
(E) PANELA EL TRAPICHE 1700 GR	1.00	8,950.00	0.00	8,950.00
(E) PAPA PASTUSA P/KG	2.43	2,625.74	0.00	6,367.42
(5%) PASTA COMARRICO SPAGHETTI 1KG	1.00	4,981.15	0.00	4,981.15
(5%) PASTAS. LA MILANESA FIDEO. 1000GRS	2.00	7,150.00	0.00	14,299.99
(E) PATAS POLLO MAC POLLO UND	2.00	3,750.18	0.00	7,500.36
(E) PECHUGA POLLO MAC POLLO CONGELADA P	1.06	13,600.00	0.00	14,416.00
(E) PLATANO PAREJO P/KG	2.27	3,810.08	0.00	8,629.83
(E) QUESO SRM SEMIDURO KG	0.28	26,900.00	0.00	7,532.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E) TOMATE P/KG	0.89	5,566.29	0.00	4,926.17
(E) UVA AGRAS BANDEJA UND	1.00	3,309.35	0.00	3,309.35
(E) UVA ISABELITA BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(E) VERDURAS MIXTAS BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(5%) HARINA PAN MAIZ BLANCO 1KG	2.00	3,929.91	3,704.76	7,780.00

Total 347,919.48

** Moneda Pesos **

BONO DIGITAL ea88a41d477871 346,260.00
Efectivo 10,000.00

Tipo	Base	Imto
Exento	189,393.05	0.00
Iva (5%)	61,077.40	3,053.87
Iva (19%)	79,323.65	15,071.49
Totales	329,794.10	18,125.36
Total		347,919.48

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 14-11-2023 08:54:14
Caja: 035 Factura de Venta: 754461
Cajero: VILLEGAS LAURA

Cliente: CECILIA OJEDA PLATA
Id: CC37797454
Dir: la fortaleza

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO PALMA 900ML	1.00	7,050.00	0.00	7,050.00
(19%)	ACEITE Z GIRASOL 900 ML	1.00	13,810.57	0.00	13,810.57
(E)	ALCOHOL JGB ANTISEPTICO 300ML	1.00	3,990.99	0.00	3,990.99
(E)	ARROZ DIANA PREMIUM 1KG	2.00	5,964.55	0.00	11,929.10
(19%)	ATUN BARY LOMITOS ACEITE 160GR	2.00	7,000.00	0.00	13,999.99
(5%)	AVENA QUAKER HOJUELAS ORIGINAL 350G	1.00	7,918.93	0.00	7,918.93
(5%)	AZUCAR EL PALACIO BLANCA 900GR	2.00	4,550.00	0.00	9,099.99
(19%)	CACEROLA 14CM ILKO CON TAPA	1.00	13,566.00	0.00	13,566.00
(19%)	CACEROLA ILKO ANTIADHERENTE 16CM	1.00	18,739.28	0.00	18,739.28
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	1.00	8,550.00	0.00	8,550.00
(5%)	CAFE TROPICO MOLIDO 125GR	1.00	4,272.27	0.00	4,272.27
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL	1.00	5,850.00	0.00	5,850.00
(19%)	COLADOR GRANDE GIRAR. 1UND	1.00	3,000.12	0.00	3,000.12
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	8,699.99	0.00	17,399.99
(19%)	DESODO BARRA.REXONA COTTON DRY DUO	1.00	34,949.40	0.00	34,949.40
(19%)	DETER BARRA. DERZA REY. 300GRS	2.00	2,849.51	0.00	5,699.03
(19%)	DETER LIQ. AK 1 CUIDA FIBRA COLORES	1.00	6,400.00	0.00	6,400.00
(19%)	DETERGENTE RINDEX 10 POLVO MULTIBEN	1.00	5,550.01	0.00	5,550.01
(5%)	HARINA AREPA-REPA MAIZ PRECOC 1KG	4.00	3,700.00	0.00	14,800.00
(5%)	HARINA. ROBINSON TRIGO LEUDANTE. 50	1.00	2,312.10	0.00	2,312.10
(E)	HUEVOS SAN PIO GRANJEROS A 12UND	1.00	8,800.27	0.00	8,800.27
(19%)	JABON CORP CAREY SUAVIDAD NATURAL 3	1.00	9,470.94	0.00	9,470.94
(19%)	JABON CORP PALMOLIVE AVENA AZUCAR M	1.00	13,200.00	0.00	13,200.00
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M	1.00	20,300.00	0.00	20,300.00
(E)	LECHE POLVO COLANTA ENTERA 380GR	1.00	16,300.37	0.00	16,300.37
(19%)	MARGARINA RAMA MULTIUSOS 220GR	1.00	5,600.18	0.00	5,600.18
(E)	PANELA 5PAST	2.00	2,300.05	0.00	4,600.10
(5%)	PASTAS. DORIA TALLARINES. 250GRS	1.00	2,350.01	0.00	2,350.01
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SARDINA TOM SOBERANA 155GRX50	2.00	4,400.00	0.00	8,800.00
(19%)	SHAMPOO DOVE HIDRATACION INTENSA 40	1.00	22,854.28	0.00	22,854.28
(19%)	SHAMPOO SAVITAL ANTICASPA 2UNDX550M	1.00	33,138.76	0.00	33,138.76

Total 356,602.68

** Moneda Pesos **

BONO DIGITAL 4a4db0cd465c57 346,260.00
Efectivo 12,000.00

Tipo	Base	Imto
Exento	68,220.83	0.00
Iva (5%)	52,526.96	2,626.35
Iva (19%)	195,990.37	37,238.16
Totales	316,738.16	39,864.51
Total		356,602.68

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 09:23:05
Caja: 035 Factura de Venta: 754969
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: YOHANA TORRADO
Id: CC1094162801
Dir: 3107619342

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ALCOHOL JGB ANTISEPTICO 300ML	1.00	3,990.99	0.00	3,990.99
(E)	ALGODON. MK ZIG ZAG. 50GRS	1.00	3,499.80	0.00	3,499.80
(5%)	ALIMENTO RINGO CACHORRO 2KG	2.00	13,450.00	0.00	26,899.99
(5%)	ALIMENTO SMART PESCADO 500GR	1.00	5,650.00	0.00	5,650.00
(E)	ARROZ GRANOS EL SOL PARTIDO 500GR	2.00	2,080.00	0.00	4,160.00
(E)	ARROZ ROA FORTIPLUS 1KG	15.00	3,950.00	0.00	59,250.00
(19%)	ATUN ZENU LOMO ACEITE 160GR	3.00	7,599.99	0.00	22,799.98
(5%)	AVENA QUAKER HOJUELAS EXTRA 1100 GR	2.00	10,573.19	0.00	21,146.37
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	2.00	4,427.62	0.00	8,855.24
(19%)	BEBIDA BOKA POLVO COROZO 2LT 18GR	1.00	756.97	0.00	756.97
(19%)	BEBIDA POLVO FRUTIÑO FRESA 18GR 2L	1.00	747.67	0.00	747.67
(19%)	BEBIDA POLVO FRUTIÑO MARACU-PIÑA	2.00	952.00	0.00	1,904.00
(19%)	BEBIDA POLVO FRUTIÑO NARANJA 18GR	1.00	712.01	0.00	712.01
(19%)	BEBIDA POLVO FRUTIÑO UVA 18GR 2LT	1.00	761.35	0.00	761.35
(19%)	BOLSA BLANCA 20KG	11.00	159.95	0.00	1,759.43
(19%)	CEREAL KARYMBA AZUCARADAS 500GR	1.00	12,000.01	0.00	12,000.01
(19%)	CHORIZO TERNERA COLANTA 450GR	1.00	17,500.00	0.00	17,500.00
(19%)	CONDIMENTO NATUREY BOLSA ZIPPER 50G	1.00	2,200.00	0.00	2,200.00
(19%)	CONDIMENTO. EL REY CANELA ASTILLA.	2.00	2,500.00	0.00	5,000.00
(19%)	CONDIMENTO. EL REY COLOREY. 20GRS	2.00	500.00	0.00	1,000.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	4,200.38	0.00	8,400.76
(19%)	DETER BARRA. DERZA REY. 300GRS. 3UN	1.00	8,365.39	0.00	8,365.39
(19%)	GALLETA COLOMBINA FELIZ NAVIDAD 450	1.00	8,387.30	0.00	8,387.30
		2.00	6,586.82	0.00	13,173.63
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA	1.00	9,066.72	0.00	9,066.72
(E)	GRANO MARITZAN LENTEJA 454GR	4.00	3,900.00	0.00	15,600.00
(E)	GRANOLA. NUTRI INTEGRALES FRUTI GRA	1.00	7,200.10	0.00	7,200.10
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	4.00	4,550.00	0.00	18,200.00
(E)	GRANOS. EL SOL MAIZ BLANCO. 500GRS	2.00	2,200.00	0.00	4,400.00
(E)	GRANOS. MARITZA ARVEJA AMARILLA. 45	2.00	2,350.00	0.00	4,700.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	2.00	2,350.00	0.00	4,700.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	2.00	3,500.22	0.00	7,000.44
(E)	HUEVOS AVISIN A AMARRADA 30UND	1.00	17,000.00	0.00	17,000.00
(19%)	JUGO HIT SURTIDO CAJA 6UNDX200ML	2.00	7,250.00	0.00	14,500.01
(19%)	LAVAPTS CREMA. BLANCOX LOZA CREM AL	2.00	2,749.99	0.00	5,499.99
(19%)	LAVAPTS CREMA. BLANCOX LOZA CREM AV	1.00	2,749.99	0.00	2,749.99
(E)	LECHE LA MEJOR LIQ ENTERA 6UND 900M	1.00	20,300.00	0.00	20,300.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460	2.00	2,999.00	0.00	5,998.00
(19%)	MAYONESA. FRUCO TRADICIONAL. 1000GR	1.00	20,075.07	0.00	20,075.07
(19%)	NATILLA LA ABUELA COCO 300GM	1.00	7,650.07	0.00	7,650.07
(E)	PANELA LA MOLIENDA PASTILLA 500GR	6.00	2,400.00	0.00	14,400.00
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	2.00	5,044.52	0.00	10,089.03
(19%)	PH. SCOTT RINDEMAX. 18RLL	1.00	22,481.87	0.00	22,481.87
(E)	PROTECTORES CAREFREE BRISA S PERFUM	2.00	2,750.00	0.00	5,500.00
(E)	SAL. REFISAL MARINA. 800GRS	2.00	4,300.08	0.00	8,600.16
(5%)	SALCHICHON ZENU CERVERONI 900GR	1.00	22,600.16	0.00	22,600.16
(19%)	SALSA EL REY CARNES 177ML	1.00	3,250.00	0.00	3,250.00
(19%)	SALSA NEGRA. EL REY INGLESA. 155ML	1.00	3,800.00	0.00	3,800.00
(19%)	SALSA TOMATE. FRUCO. 1000GRS	1.00	18,206.49	0.00	18,206.49
(19%)	SOPA INST. AJINOMEN. 80GRS 3 UNDS	1.00	8,849.99	0.00	8,849.99
(E)	TOA SANI. NOSOTRAS PLUS CANA GEL. 3	1.00	14,953.68	0.00	14,953.68
(19%)	YOGURT ALQUERIA CERE MILO 170GR	1.00	3,900.00	0.00	3,900.00
(19%)	YOGURT ALQUERIA CEREAL FLIPS 170GR	1.00	3,850.22	0.00	3,850.22
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,929.91	3,704.76	15,559.99
(E)	AHUYAMIN P/KG	1.52	2,049.56	1,537.17	2,328.81
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	15,500.00	14,900.00	14,900.00
(E)	ZANAHORIA P/KG	0.86	2,405.80	1,804.35	1,551.74
(E)	PAPA PASTUSA P/KG	1.39	2,914.40	2,185.80	3,027.33
(E)	PEPINO COHOMBRO P/KG	0.91	2,988.50	2,241.38	2,039.66
(E)	CEBOLLA LARGA SUCIA P/KG	0.78	3,069.70	2,302.28	1,795.78
(E)	CEBOLLA CABEZA BLANCA P/KG	0.87	3,339.03	2,504.27	2,178.72
(E)	PLATANO PAREJO P/KG	1.34	3,365.74	2,524.30	3,382.56
(5%)	HARINA. HAZ DE OROS TRIGO TRADICION	2.00	4,117.86	2,941.33	6,176.79
(E)	GUAYABA P/KG	1.13	4,173.31	3,129.98	3,536.88
(E)	SAYOTA P/KG	0.84	4,472.66	3,354.50	2,817.78
(E)	BERENJENA MORADA P/KG	0.51	4,513.03	3,384.77	1,709.31
(E)	TOMATE P/KG	1.01	4,927.38	3,695.54	3,732.50
(5%)	CAFE GALAVIS EXTRA 500GR	1.00	17,400.00	15,228.57	15,990.00
(E)	CALABAZA P/KG	0.57	5,715.60	4,286.70	2,421.99
(5%)	PASTA LA MUÃ‘ECA SPAGHETTI 1KG	3.00	6,252.55	4,168.37	13,130.37
(E)	AGUACATE P/KG	1.06	7,857.14	5,892.86	6,246.43
(19%)	DETERGENTE AK1 POLVO MANZANA 3KG	1.00	26,853.52	20,309.38	24,168.16
(19%)	JABON CORP CAREY HUMECTACIÃ“N NATU	2.00	9,500.00	5,033.61	11,979.99
(E)	AJO PERUANO P/KG	0.12	14,196.94	10,647.70	1,224.49
(19%)	ACEITE OLEOCALI VEGETAL 3LT	2.00	37,407.72	25,148.05	59,852.36

Total 743,794.52

** Moneda Pesos **

BONO DIGITAL e393ed6cc5b077 743,968.00
Efectivo 486.51

Tipo	Base	Imto
Exento	272,347.14	0.00
Iva (5%)	139,140.89	6,957.04
Iva (19%)	273,402.89	51,946.54
Totales	684,890.92	58,903.58
Total		743,794.52

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 09:46:28
Caja: 035 Factura de Venta: 754977
Cajero: INGRID PAOLA DUARTE VESGA

Cliente: ALEXANDER CELIS
Id: CC1093905462
Dir: MOTILONES

Factura de Venta

% Item			
Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 2.5KG		
1.00	11,754.83	0.00	11,754.83
(E)	ARROZ ZULIA BLANCO 5KG		
1.00	23,098.10	0.00	23,098.10
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG		
2.00	13,750.00	0.00	27,500.00
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG		
1.00	26,750.00	0.00	26,750.00
(19%)	BOLSA BLANCA 20KG		
17.00	159.95	0.00	2,719.11
(19%)	BOLSA VIKINGO		
1.00	1,300.00	0.00	1,300.00
(5%)	CAFE SELLO ROJO TRADICIONAL 500GR		
1.00	16,450.63	0.00	16,450.63
(19%)	CALDO CUBO. MAGGI DOBLE GUSTO CALDO		
1.00	5,850.34	0.00	5,850.34
(E)	CARNE RES PALETA P/KG		
1.98	23,000.00	0.00	45,540.00
(E)	CARNE RES REDONDA P/KG		
1.57	24,500.00	0.00	38,465.00
(19%)	CHORIZO PONTEVDERA COCTEL 500GR		
1.00	11,750.00	0.00	11,750.00
(E)	CHULETA CERDO FRESCA P/KG		
0.76	18,500.00	0.00	14,060.00
(E)	CHULETA CERDO POBLADO P/KG		
0.55	25,000.00	0.00	13,750.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.		
1.00	8,699.99	0.00	8,699.99
(19%)	CUCHARA METALICA LUJO		
6.00	1,800.01	0.00	10,800.04
(E)	FRIJOL EL SOL SARAGOZA 500GR		
2.00	5,450.00	0.00	10,900.00
(E)	GALLINA ENTERA P/KG		
1.64	10,900.00	0.00	17,876.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS		
3.00	4,700.00	0.00	14,100.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454		
2.00	3,500.22	0.00	7,000.44
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 250GRS		
1.00	2,050.00	0.00	2,050.00
(E)	HUESO RES COGOTE P/KG		
0.96	10,500.00	0.00	10,080.00
(E)	HUEVOS LA HACIENDA CODORNIZ 24UND		
1.00	5,800.00	0.00	5,800.00
(19%)	LAVAPLATOS AXION CARBON ACTIVADO 2U		
1.00	13,950.00	0.00	13,950.00
(E)	LECHE MIRAMONTE POLVO ENTERA 900GR		
2.00	21,990.00	0.00	43,980.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460		
1.00	2,999.00	0.00	2,999.00
(19%)	MAYONESA NATUCAMPO PREMIUM 400GR		
1.00	10,200.00	0.00	10,200.00
(19%)	PALITOS. PALETA CORTO. 100UNDS		
1.00	4,250.00	0.00	4,250.00
(19%)	PAÑALES HUGGIES PROTECCION AZUL ET		
1.00	20,500.00	0.00	20,500.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG		
3.00	4,604.13	0.00	13,812.40
(5%)	PASTAS. LA SICILIANA FIDEO 250GRS		
1.00	2,450.08	0.00	2,450.08
(E)	PECHUGA POLLO MAC POLLO CONGELADA P		
1.93	13,600.00	0.00	26,180.00
(E)	PERNIL POLLO MAC POLLO CAMPESINO P/		
1.01	10,850.00	0.00	10,958.50
(E)	PERNIL POLLO MAC POLLO CONGELADO P/		
2.89	7,350.00	0.00	21,241.50
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1		
1.00	11,990.00	0.00	11,990.00
(19%)	POCILLO PLASTICO CAFÉ PEQUEÑO		
2.00	4,550.08	0.00	9,100.17
(E)	SAL REFISAL ALTA PUREZA 1KG		
1.00	2,300.00	0.00	2,300.00
(19%)	SAL REFISAL PARRILLERA MASTER 370GR		
1.00	9,900.00	0.00	9,900.00
(19%)	SALCHICHA PONTEVEDRA MANGUERA POLLO		
1.30	9,050.00	0.00	11,719.75
(E)	SALERO REFISAL MARINA BARRIL X465G		
1.00	4,900.00	0.00	4,900.00
(19%)	SALSA NONA PEPA COMBO AHUMADA+AJO+C		
1.00	5,750.26	0.00	5,750.26
(19%)	SALSA NONA PEPA INGLESA 165ML		
1.00	1,850.00	0.00	1,850.00
(19%)	SALSA NONA PEPA NEGRA 165ML		
1.00	1,850.00	0.00	1,850.00
(19%)	SALSA TOMATE NATUCAMPO PREMIUM 400		
1.00	6,800.01	0.00	6,800.01
(19%)	VASO HELADERO LEBA		
16.00	1,500.00	0.00	23,999.92
(19%)	VELONES. SANTA ANA NO 3. 1UND		
2.00	2,100.00	0.00	4,200.01
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG		
10.00	3,050.00	2,714.29	28,500.05
(E)	PAN RIKOPAN CASCARITA UND		
1.00	4,000.00	3,728.00	3,728.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG		
4.00	4,235.58	3,630.50	15,248.10
(19%)	MALTA PONY MALTA 1LT		
1.00	3,800.00	2,741.18	3,262.00
(E)	TOMATE MALLA		
1.00	2,040.00	1,530.00	1,530.00
(E)	HUEVOS AVISIN AMARRADA B 30UND		
2.00	15,500.00	14,900.00	29,800.00
(19%)	JABON CORPORAL LEMON SURTIDO 115GR		
2.00	6,890.79	4,632.46	11,025.25
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000		
1.00	20,850.00	15,957.98	18,990.00
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K		
1.00	21,803.35	16,489.93	19,623.02
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U		
1.00	21,065.92	18,959.33	18,959.33
(E)	AJO PERUANO P/KG		
0.11	14,196.94	10,647.70	1,118.01

Total 742,959.84

** Moneda Pesos **

BONO DIGITAL 38fb3be8421a8a 743,968.00
Efectivo 11.84

Tipo	Base	Imto
Exento	382,168.71	0.00
Iva (5%)	99,010.73	4,950.54
Iva (19%)	215,823.42	41,006.44
Totales	697,002.86	45,956.97
Total		742,959.84

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMERC. MONTES DE COLOMBIA S.A.S.
NIT: 900.603.041-5 ATALAYA MOTILONES
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 16:20:12
Caja: 035 Factura de Venta: 755133
Cajero: VILLEGAS LAURA

Cliente: ONEIDA MADARIAGA
Id: CC60425071
Dir: call 36 av 6 b 36-90 la hermita

Factura de Venta

%	Item			
Cant.	Precio	Promo	Total	
(19%)	ACEITE BUCARO VEGETAL 900ML			
1.00	7,897.04	0.00	7,897.04	
(19%)	ACEITE DON PEPE SOYA 3LT			
2.00	26,699.99	0.00	53,399.99	
(E)	ARROZ SONORA BLANCO 1KG			
14.00	3,981.04	0.00	55,734.56	
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G			
1.00	4,707.78	0.00	4,707.78	
(5%)	AVENA DE LA ABUELA HOJUELAS 500GR			
1.00	4,850.19	0.00	4,850.19	
(5%)	AZUCAR ANGUIE BLANCA 900GR			
2.00	4,008.59	0.00	8,017.17	
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 200G			
1.00	7,500.00	0.00	7,500.00	
(19%)	BOLSA BLANCA 20KG			
15.00	159.95	0.00	2,399.22	
(19%)	CALDO DOÑA GALLINA CRIOLLA DESMENU			
1.00	4,403.39	0.00	4,403.39	
(E)	CARNE RES REDONDA P/KG			
1.23	24,500.00	0.00	30,012.50	
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL			
2.00	5,850.00	0.00	11,700.00	
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
1.00	10,080.24	0.00	10,080.24	
(19%)	COLONIA BEBE ARRURRU ORIGINAL NIÑA			
1.00	20,400.00	0.00	20,400.00	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
1.00	14,115.28	0.00	14,115.28	
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
1.00	4,200.38	0.00	4,200.38	
(19%)	DESODO BALANCE CLINICAL CREMA INVIS			
1.00	4,400.00	0.00	4,400.00	
(19%)	DETER BARRA. DERZA AS. 350GRS			
3.00	3,023.59	0.00	9,070.76	
(19%)	ESENCIA. LEVAPAN CANELA. 60ML			
1.00	4,200.00	0.00	4,200.00	
(E)	FRIJOL EL SOL SARAGOZA 500GR			
2.00	5,450.00	0.00	10,900.00	
(19%)	GALLETA CLUB SOCIAL ORIGINAL 234GR			
1.00	6,690.11	0.00	6,690.11	
(19%)	GALLETA OREO ORIGINAL 432GR			
1.00	11,666.03	0.00	11,666.03	
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454			
2.00	4,550.00	0.00	9,100.00	
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
2.00	3,500.22	0.00	7,000.44	
(5%)	HARINA AREPA-REPA MAIZ PRECOC 1KG			
4.00	3,700.00	0.00	14,800.00	
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
2.00	4,011.56	0.00	8,023.11	
(E)	LECHE FRESKADIA BOLSA 1.1 ML UND			
2.00	4,641.30	0.00	9,282.60	
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
1.00	24,982.48	0.00	24,982.48	
(19%)	MAQ AFEITAR SCHICK XTREME3 SENSIBLE			
5.00	2,749.99	0.00	13,749.97	
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90			
1.00	20,599.99	0.00	20,599.99	
(E)	PANELA LA MOLIENDA PASTILLA 500GR			
1.00	2,400.00	0.00	2,400.00	
(19%)	PANITOS. WINNY BALANCED. 80UNDS			
1.00	15,150.20	0.00	15,150.20	
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
1.00	5,044.52	0.00	5,044.52	
(E)	PEZUÑA CERDO P/KG			
1.16	11,600.00	0.00	13,398.00	
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1			
1.00	11,990.00	0.00	11,990.00	
(E)	QUESO COLANTA CREMA UNTAR 400GR			
1.00	10,300.21	0.00	10,300.21	
(E)	QUESO SRM COSTEÑO KG			
0.84	30,800.30	0.00	25,718.25	
(19%)	SALCHICHA BIG RICA UND			
3.00	3,150.00	0.00	9,450.00	
(19%)	SALSA BBQ BARY DP 400GR			
1.00	8,800.00	0.00	8,800.00	
(19%)	SALSA LA CONSTANCIA C/MOSTAZA TIPO			
1.00	5,174.48	0.00	5,174.48	
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA			
3.00	9,200.44	0.00	27,601.31	
(19%)	SHAMPOO SAVITAL DUO ANTCASP SUAVIDA			
1.00	32,845.31	0.00	32,845.31	
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
1.00	4,235.58	3,630.50	3,812.03	
(E)	HUEVOS AVISIN AMARRADA B 30UND			
3.00	15,500.00	14,900.00	44,700.00	
(E)	PLATANO PAREJO P/KG			
3.39	3,868.39	2,901.29	9,820.87	
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
4.00	15,124.24	13,323.81	55,960.00	
(E)	CEBOLLA JUNCA LIMPIA P/KG			
0.93	4,653.23	3,489.92	3,245.63	
(E)	PIMENTON P/KG			
0.18	8,378.64	6,283.98	1,131.12	
(19%)	PANALES. WINNY 3G. 30UNDS			
2.00	33,724.37	26,042.02	61,980.01	
(E)	CILANTRO P/KG			
0.08	14,300.01	10,725.01	858.00	

Total 743,263.17

** Moneda Pesos **

BONO DIGITAL 084870077b1b94 743,968.00
Efectivo 195.18

Tipo	Base	Imto
Exento	258,584.66	0.00
Iva (5%)	116,464.06	5,823.20
Iva (19%)	304,530.48	57,860.78
Totales	679,579.20	63,683.98
Total		743,263.17

(E) Productos Exentos de Impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764045879156
Desde: 13-03-2022 Hasta: 13-03-2024
Desde: 664794 Hasta: 1000000
Prefijo 35
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 09:29:38
Caja: 048 Factura de Venta: 884656
Cajero: ROCIO MARIN

Cliente: CARLOS ALIRIO LEON SANCHEZ
Id: CC13249123
Dir: el contento cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DONPEPE PALMA 3LT	2.00	25,999.00	0.00	51,998.00
(E)	AHUYAMIN P/KG	1.38	2,049.56	0.00	2,828.39
(E)	ARROZ ANGUIE 1KG	11.00	3,742.86	0.00	41,171.46
(E)	ARROZ ANGUIE 900GR	1.00	3,585.77	0.00	3,585.77
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 2500GR	1.00	11,861.33	0.00	11,861.33
(5%)	AZUCAR EL PALACIO BLANCA 900GR	2.00	4,850.00	0.00	9,700.01
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(E)	CALLO RES ENTERO P/KG	0.96	18,000.00	0.00	17,280.00
(E)	CARNE ENTRAÑA P/KG	1.10	23,000.00	0.00	25,300.00
(E)	CARNE RES PALETA P/KG	0.96	23,000.00	0.00	22,080.00
(E)	CARNE RES REDONDA P/KG	0.96	24,500.00	0.00	23,520.00
(5%)	CHOCOLATE QUESADA BARRA CLAVOS CANE	1.00	8,750.00	0.00	8,750.00
(19%)	ENCENDEDOR UND	1.00	1,200.00	0.00	1,200.00
(E)	FRIJOL EL SOL SARAGOZA 500GR	2.00	5,350.00	0.00	10,700.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	5,150.00	0.00	5,150.00
(19%)	GALLETA NESTLE SALTINA ORIGINAL 5TA	1.00	8,800.00	0.00	8,800.00
(E)	GRANO EL SOL CARAOTA 500GR	2.00	3,800.00	0.00	7,600.00
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,900.00	0.00	9,800.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,550.00	0.00	9,100.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	1.00	3,550.00	0.00	3,550.00
(E)	GRANOS. SAN PEDRO MAIZ PIRA. 500GRS	1.00	4,100.00	0.00	4,100.00
(E)	HIGADO RES ENTERO P/KG	0.56	16,450.00	0.00	9,212.00
(E)	HUESO RES ROJO P/KG	1.64	4,500.00	0.00	7,357.50
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	14,850.00	0.00	29,700.00
(19%)	JABON SUPER ORO DESENVUELTO X25 UND	6.00	1,400.00	0.00	8,400.00
(E)	LECHE LA MEJOR ENTERA 1.1LT	2.00	4,600.00	0.00	9,200.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	2.00	4,989.79	0.00	9,979.58
(5%)	PASTAS. COMARRICO CARACOL. 454GRS	2.00	3,000.00	0.00	5,999.99
(5%)	PASTAS. LA MILANESA FIDEO. 1000GRS	1.00	7,150.00	0.00	7,150.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.68	7,350.00	0.00	19,661.25
(E)	PIMENTON P/KG	1.10	6,978.76	0.00	7,676.64
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400	3.00	2,400.00	0.00	7,200.00
(E)	REMOLACHA P/KG	0.70	2,605.65	0.00	1,810.93
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%)	SALCHICHON POLLO FK 450 + 150 GRATI	1.00	6,950.00	0.00	6,950.00
(E)	TOMATE P/KG	1.80	6,276.46	0.00	11,297.63
(E)	ZANAHORIA P/KG	1.42	2,861.19	0.00	4,062.89
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,127.30	14,142.86	14,850.00
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	4.00	3,298.37	2,714.29	11,400.02
(E)	PAPA PASTUSA P/KG	4.50	3,072.01	2,500.00	11,250.00
(E)	PLATANO VERDE P/KG	2.20	3,710.03	3,000.00	6,600.00
(E)	LIMON CRIOLLO P/KG	0.86	5,752.95	5,000.00	4,275.00
(5%)	HARINA. HAZ DE OROS TRIGO TRADICION	2.00	4,117.86	2,941.33	6,176.79
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	10.00	4,329.98	3,092.84	32,474.82
(19%)	P.H ROSAL MAXIPACK TRIPLE HOJA 20 M	1.00	16,551.92	10,915.97	12,990.00

Total 545,104.38

** Moneda Pesos **

BONO DIGITAL e2f2902f011d56 545,114.00
Efectivo 50.36

Tipo	Base	Imto
Exento	327,369.46	0.00
Iva (5%)	127,897.14	6,394.86
Iva (19%)	70,120.09	13,322.82
Totales	525,386.69	19,717.67
Total		545,104.38

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 26-10-2023 17:28:33
Caja: 048 Factura de Venta: 884750
Cajero: ROCIO MARIN

Cliente: MERCELIS MORA
Id: CC1090405322
Dir: aeropuerto

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML			
	4.00	7,500.00	0.00	30,000.00
(E)	AGUA CRISTAL ECOPACK PET 300ML			
	1.00	550.00	0.00	550.00
(E)	ARROZ ZULIA BLANCO 1KG.			
	17.00	4,141.20	0.00	70,400.40
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG			
	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR ANGUIE BLANCA 900GR			
	1.00	3,798.35	0.00	3,798.35
(19%)	BLANQUEADOR. CLOROX ORIGINAL. 3800M			
	1.00	8,856.88	0.00	8,856.88
(E)	BOCADILLO. EXTRAFINO. 800GRS. 18UND			
	1.00	9,550.00	0.00	9,550.00
(19%)	BOLSA BLANCA 20KG			
	17.00	165.74	0.00	2,817.63
(19%)	BOLSA LOGO 10KG UND			
	1.00	54.91	0.00	54.91
(5%)	CAFE COLCAFE INSTANTANEO CLASICO SU			
	1.00	7,650.00	0.00	7,650.00
(5%)	CAFE LUKAFE INTENSO FUERTE 125GR			
	1.00	5,100.00	0.00	5,100.00
(E)	CARNE RES PALETA P/KG			
	0.67	23,000.00	0.00	15,410.00
(E)	CARNE RES REDONDA P/KG			
	2.06	24,500.00	0.00	50,470.00
(5%)	CHOCOLATE BARRA CORONA TRADICIONAL			
	1.00	5,600.00	0.00	5,600.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL			
	1.00	9,954.45	0.00	9,954.45
(19%)	CHORIZO RICA RES 1KG			
	1.00	27,799.99	0.00	27,799.99
(19%)	COLADOR GRANDE GIRAR. 1UND			
	1.00	3,000.00	0.00	3,000.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	2.00	3,895.61	0.00	7,791.22
(19%)	DETERGENTE BARRA SUPER RIEL 3UNDX28			
	1.00	6,900.00	0.00	6,900.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500			
	2.00	6,750.00	0.00	13,500.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS			
	3.00	4,550.00	0.00	13,650.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	3.00	4,345.35	0.00	13,036.05
(E)	HUESO RES COGOTE P/KG			
	1.04	10,500.00	0.00	10,920.00
(E)	HUESO RES COSTILLA P/KG			
	1.48	16,900.00	0.00	25,012.00
(E)	HUEVO HUFESA ROJO AA 15UND			
	1.00	9,500.00	0.00	9,500.00
(E)	HUEVOS HUFESA ROJO A 30UND			
	2.00	16,250.00	0.00	32,500.00
(E)	JAMON QUESO MAD TAJADO 440GR			
	2.00	11,250.00	0.00	22,500.00
(19%)	LAVAPTS CREMA BLANCOX LOZA CREM ALO			
	1.00	2,749.99	0.00	2,749.99
(19%)	LAVAPTS CREMA. BLANCOX LOZA CREM AL			
	1.00	2,800.00	0.00	2,800.00
(E)	LECHE COLANTA ENTERA 6UNDX900ML			
	2.00	23,850.00	0.00	47,700.00
(5%)	MASA LISTA TOMASA 15UNDX600GRS			
	2.00	4,900.00	0.00	9,800.01
(19%)	MAYONESA BARY 1KG			
	1.00	13,700.01	0.00	13,700.01
(E)	NARANJA P/KG			
	1.70	2,245.75	0.00	3,817.78
(E)	PANELA LA MOLIENDA JUMBO 2.4KG			
	2.00	10,800.00	0.00	21,600.00
(5%)	PASTA COMARRICO FIDEO 454GR			
	2.00	3,000.00	0.00	5,999.99
(5%)	PASTA COMARRICO MACARRON CORTO 454G			
	1.00	3,000.00	0.00	3,000.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(5%)	SALCHICHON ZENU CERVERONI 900GR			
	2.00	21,500.00	0.00	43,000.00
(19%)	SALSA TOMATE. NATUCAMPO PREMIUM . 9			
	1.00	13,500.00	0.00	13,500.00
(E)	TOMATE P/KG			
	1.50	6,402.84	0.00	9,604.26
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000			
	2.00	3,298.37	2,714.29	5,700.01
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR			
	2.00	6,083.21	4,621.85	11,000.00
(E)	PAPA PASTUSA P/KG			
	3.50	3,072.01	2,500.00	8,750.00
(E)	PROTEC DIA. NOSOTRAS NORMAL. 15UNDS			
	2.00	2,129.95	1,490.96	2,981.92
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA			
	2.00	7,852.95	5,873.95	13,980.00
(E)	PLATANO VERDE P/KG			
	2.50	3,782.37	3,000.00	7,500.00
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG			
	3.00	10,957.33	9,514.29	29,970.01
(19%)	GELATINA FRUTIÑO SURTIDA NAIRO 4UN			
	1.00	6,022.94	3,795.97	4,517.20
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA			
	1.00	30,634.30	22,680.67	26,990.00
(19%)	SUPLEMENTO TARRITO ROJO TRADICIONAL			
	1.00	23,500.00	15,798.32	18,800.00
(E)	LECHE INDULECHE POLVO AZUCARADA 900			
	1.00	20,358.53	15,500.00	15,500.00

Total 742,882.53

** Moneda Pesos **

BONO DIGITAL 91657ad1f95be5 743,962.53

Tipo	Base	Imto
Exento	396,016.36	0.00
Iva (5%)	144,388.89	7,219.44
Iva (19%)	164,082.22	31,175.61
Totales	704,487.47	38,395.06
Total		742,882.53

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 17:54:45
Caja: 048 Factura de Venta: 884981
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: JHON BREINER
Id: CC1064841960
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	1.00	59,514.43	0.00	59,514.43
ACEITE RIQUISIMO SABOR MANTEQUILLA				
(E)	2.00	23,045.09	0.00	46,090.18
ARROZ ZULIA BLANCO 5KG				
(19%)	1.00	4,950.60	0.00	4,950.60
ARVEJA CON ZANAHORIA CORUNA 310GR				
(5%)	2.00	4,500.00	0.00	8,999.99
AZUCAR EL PALACIO BLANCA 900GR				
(5%)	1.00	18,650.00	0.00	18,650.00
CAFE LUKAFE CLASICO MEDIO 500GR				
(E)	1.00	5,350.00	0.00	5,350.00
FRIJOL EL SOL SARAGOZA 500GR				
(E)	2.00	2,300.00	0.00	4,600.00
GRANO EL SOL LENTEJA 250GR				
(5%)	2.00	4,067.89	0.00	8,135.78
HARINA ROBINSON TRIGO TRADICIONAL 1				
(19%)	1.00	11,503.42	0.00	11,503.42
JABON PROTEX CORPORAL BALANCE SALUD				
(E)	1.00	12,500.00	0.00	12,500.00
JAMON+QUESO VILLANUEVA 440GR				
(E)	1.00	27,850.00	0.00	27,850.00
LECHE FRESKADIA BOLSA 1.1 ML X 6 U				
(E)	1.00	27,400.00	0.00	27,400.00
LECHE LA MEJOR ENTERA 6UNDX1.1 LT				
(E)	2.00	7,200.00	0.00	14,400.00
PAN GUADALUPE BLANCO TAJADO MANTEQU				
(E)	2.00	5,550.00	0.00	11,100.00
PANELA LA MOLIENDA SUPER 1.2KG				
(E)	1.00	2,300.00	0.00	2,300.00
SAL REFISAL ALTA PUREZA 1KG				
(19%)	1.00	19,100.00	0.00	19,100.00
SALCHICHA RANCHERA 377 GRS				
(19%)	2.00	11,971.70	8,823.53	21,000.00
JABON CORP PROTEX OMEGA 3 3UNDX110G				
(5%)	1.00	6,252.55	4,168.37	4,376.79
PASTA LA MUÑECA SPAGHETTI 1KG				
(19%)	1.00	56,901.98	33,613.45	40,000.01
DETERGENTE ARIEL TRIPLE PODER 5 KG				

Total 347,821.20

** Moneda Pesos **

BONO DIGITAL 6aff395f9cbea3 346,260.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	151,590.18	0.00
Iva (5%)	38,250.05	1,912.50
Iva (19%)	131,149.97	24,918.49
Totales	320,990.20	26,830.99
Total		347,821.20

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 19:12:10
Caja: 048 Factura de Venta: 885002
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: JHON JAYDER
Id: CC1116805931
Dir: cucuta norte de santander

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 3LT			
5.00	3,451.42	0.00	17,257.12
(E) AJO PERUANO P/KG			
0.17	13,845.96	0.00	2,353.81
(E) ALAS POLLO MAC POLLO P/KG			
0.92	10,800.00	0.00	9,882.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
15.00	3,551.94	0.00	53,279.10
(19%) ATUN ENLATADO LA SOBERANA LOMITO EN			
3.00	6,100.00	0.00	18,300.00
(5%) AZUCAR ANGUIE BLANCA 2500GR			
3.00	11,861.33	0.00	35,583.98
(19%) BLANQUEADOR. CLOROX LAVANDA. 1000ML			
1.00	4,595.74	0.00	4,595.74
(19%) BOLSA BLANCA 20KG			
20.00	165.74	0.00	3,314.86
(E) CARNE RES PALETA P/KG			
0.43	23,000.00	0.00	9,775.00
(E) CARNE RES REDONDA P/KG			
0.44	24,500.00	0.00	10,657.50
(E) CEBOLLA CABEZA BLANCA P/KG			
0.99	2,935.62	0.00	2,906.26
(19%) CHOCOLATE. GOL. 31GRS			
1.00	1,199.98	0.00	1,199.98
(E) CHULETA CERDO POBLADO P/KG			
0.49	25,000.00	0.00	12,125.00
(E) CIRUELA BANDEJA UND			
1.00	3,250.00	0.00	3,250.00
(19%) COLADA. TONING 7 CEREALES VAINILLA.			
1.00	18,100.00	0.00	18,100.00
(5%) COMBO RICA SALCHICHA+MORTADELA+SALC			
1.00	16,100.00	0.00	16,100.00
(19%) COMPOTA GERBER MANGO 113GR			
1.00	4,600.00	0.00	4,600.00
(19%) COMPOTA MA SAN JORGE MANZANA X160GM			
2.00	3,450.00	0.00	6,900.00
(19%) COMPOTA MA SAN JORGE PERA X160GM			
1.00	3,450.00	0.00	3,450.00
(19%) COMPOTA MANGO S JORGE 113GR			
2.00	2,650.00	0.00	5,300.00
(19%) COMPOTA SAN JORGE MA *160 FRUTAS MI			
2.00	3,450.00	0.00	6,900.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.			
2.00	4,950.00	0.00	9,899.99
(19%) DETERGENTE AS POLVO+JABON REY 1KG			
1.00	10,291.47	0.00	10,291.47
(E) DURAZNO BANDEJA PROMOCION UND			
1.00	1,900.00	0.00	1,900.00
(19%) GASEOSA PEPSI C/PRECIO 2.5LT			
1.00	5,249.99	0.00	5,249.99
(E) GRANO MARITZAN LENTEJA 454GR			
4.00	3,850.00	0.00	15,400.00
(5%) HARINA AREPASAN MAIZ BLANCO 1KG			
5.00	3,451.42	0.00	17,257.12
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG			
10.00	4,345.35	0.00	43,453.52
(E) HUESO RES COSTILLA P/KG			
0.63	16,900.00	0.00	10,647.00
(E) HUEVOS HUFESA ROJO A 30UND			
1.00	16,250.00	0.00	16,250.00
(19%) JUGO HIT SURTIDO CAJA 6UNDX200ML			
2.00	7,200.00	0.00	14,400.00
(E) LECHE INDULECHE POLVO ENTERA 800GR			
3.00	24,982.72	0.00	74,948.16
(E) MAIZ PIRA X 250G			
3.00	1,800.00	0.00	5,400.00
(E) MANDARINA P/KG			
1.03	3,941.62	0.00	4,040.16
(E) MANZANA ROJA UND			
2.00	2,519.66	0.00	5,039.32
(E) MANZANA VERDE GOLDEN UND			
2.00	2,977.65	0.00	5,955.30
(19%) PANALES. WINNY 3G. 50UNDS			
2.00	51,990.26	0.00	103,980.51
(E) PANELA 5PAST			
5.00	2,250.00	0.00	11,250.00
(E) PAPA PASTUSA P/KG			
2.37	3,072.01	0.00	7,280.66
(5%) PASTAS. LA MUÑECA FIDEO. 500GRS			
2.00	3,819.80	0.00	7,639.59
(E) PULPA CERDO P/KG			
0.48	19,980.00	0.00	9,490.50
(E) QUESO POBLADO DOBLE CREMA TAJADO 50			
1.00	13,400.00	0.00	13,400.00
(E) SAL REFISAL ALTA PUREZA 1KG			
1.00	2,300.00	0.00	2,300.00
(19%) SARDINA SABOR DEL PACIFICO EN SALSA			
1.00	5,780.91	0.00	5,780.91
(19%) TOALLITAS HUMEDAS ARRURU ALOE 70UND			
1.00	9,200.00	0.00	9,200.00
(E) TOMATE P/KG			
0.65	6,402.84	0.00	4,161.85
(E) UVA COMBINADA BANDEJA UND			
1.00	6,464.99	0.00	6,464.99
(E) CEBOLLA JUNCA LIMPIA P/KG			
0.49	3,964.16	3,200.00	1,568.00
(5%) CAFE GALAVIS EXTRA 500GR			
1.00	16,950.00	14,528.57	15,255.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG			
6.00	6,252.55	4,168.37	26,260.73

Total 743,472.79

** Moneda Pesos **

BONO DIGITAL 5e4174776913b1 743,968.00
Efectivo 704.79

Tipo	Base	Imto
Exento	299,724.61	0.00
Iva (5%)	153,857.07	7,692.85
Iva (19%)	237,141.39	45,056.86
Totales	690,723.07	52,749.71
Total		743,472.79

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 30-10-2023 10:08:55
Caja: 048 Factura de Venta: 885166
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: ADA YENSY HERNANDEZ
Id: CC1007248563
Dir: CUCUTA NDS

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE BUCARO VEGETAL 3LT	1.00	25,367.40	0.00	25,367.40
(E)	AJO PERUANO P/KG	0.11	13,845.96	0.00	1,523.06
(E)	APIO ARRACACHA P/KG	1.13	8,096.00	0.00	9,108.00
(E)	APIO ESPAÑA P/KG	0.19	2,178.75	0.00	413.96
(E)	ARROZ ZULIA BLANCO 1KG.	10.00	4,141.20	0.00	41,412.00
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	2.00	6,100.00	0.00	12,200.00
(5%)	AZUCAR RIOPAILA BLANCA 1 KG	8.00	4,388.69	0.00	35,109.48
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	26,750.00	0.00	26,750.00
(19%)	BOLSA BLANCA 20KG	3.00	165.74	0.00	497.23
(5%)	CAFE INST. COLCAFE CLASICO SUAVE.	1.00	26,000.00	0.00	26,000.00
(5%)	CAFE INST. COLCAFE CLASICO SUAVE.	1.00	11,200.00	0.00	11,200.00
(E)	CARNE RES PALETA P/KG	1.02	23,000.00	0.00	23,460.00
(E)	CARNE RES REDONDA P/KG	1.06	24,500.00	0.00	25,847.50
(E)	CEBOLLA CABEZA BLANCA P/KG	1.12	2,935.62	0.00	3,287.89
(E)	CEBOLLA JUNCA LIMPIA P/KG	1.04	3,964.16	0.00	4,102.91
(19%)	CEP DENT. COLGATE KIDS. EXTRA SUAVE	1.00	9,550.00	0.00	9,550.00
(19%)	CEP DENT. COLGATE SUPER FLEXIBLE. 4	1.00	20,850.00	0.00	20,850.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,954.45	0.00	9,954.45
(19%)	CHORIZO PONTEVEDRA ANTIOQUEÑO 820G	1.00	17,400.00	0.00	17,400.00
(E)	CILANTRO P/KG	0.12	14,300.00	0.00	1,716.00
(E)	CIMARRON P/KG	0.11	12,850.00	0.00	1,413.50
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%)	CREMA DENTAL .COLGATE LIGA DE LA JU	1.00	14,900.00	0.00	14,900.00
(19%)	CREMA DENTAL FORTIDENT LIMP PROFUND	1.00	13,833.08	0.00	13,833.08
(19%)	DETERGENTE AS POLVO MANZANA 2KG	2.00	20,071.19	0.00	40,142.39
(E)	GRANO EL SOL CARAOTA 500GR	2.00	3,800.00	0.00	7,600.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,550.00	0.00	9,100.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	1.00	2,300.00	0.00	2,300.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	2.00	4,400.00	0.00	8,800.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	8.00	3,451.42	0.00	27,611.39
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,345.35	0.00	17,381.41
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	14,850.00	0.00	29,700.00
(E)	JAMON+QUESO VILLANUEVA 440GR	2.00	12,500.00	0.00	25,000.00
(19%)	LAVAPLATOS DERZA CREMA LIMON 2UND 4	1.00	10,855.55	0.00	10,855.55
(E)	LOMO CERDO IMPORTADO P/KG	1.02	25,000.00	0.00	25,500.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460	1.00	2,999.00	0.00	2,999.00
(E)	MANZANA VERDE GOLDEN UND	3.00	2,977.65	0.00	8,932.95
(19%)	MAYONESA LA CONSTANCIA 1KG	1.00	16,443.34	0.00	16,443.34
(E)	PANELA LA MOLIENDA SUPER 1.2KG	3.00	5,550.00	0.00	16,650.00
(E)	PAPA PASTUSA P/KG	1.48	3,072.01	0.00	4,531.22
(19%)	PAPEL HIGIENICO FAMILIA ACMAX MEGA	1.00	25,900.00	0.00	25,900.00
(5%)	PASTA COMARRICO FIDEO 454GR	1.00	3,000.00	0.00	3,000.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	1.00	4,722.98	0.00	4,722.98
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.25	13,600.00	0.00	17,000.00
(E)	PIMENTON P/KG	0.47	8,045.54	0.00	3,741.18
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(5%)	SALCHICHON POLLO FK 450 + 150 GRATI	1.00	6,950.00	0.00	6,950.00
(19%)	SALSA TOMATE LA CONSTANCIA 1KG	1.00	13,701.76	0.00	13,701.76
(E)	TOMATE P/KG	0.86	6,402.84	0.00	5,474.43
(E)	ZANAHORIA P/KG	0.71	2,652.96	0.00	1,883.60
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,438.12	4,193.28	4,990.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.44	7,350.00	6,600.00	16,071.00
(19%)	ACEITE BUCARO VEGETAL 2LT	1.00	18,464.37	14,705.88	17,500.00
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	11,971.70	8,823.53	10,500.00
(19%)	MARGARINA. PRACTIS CON SAL. 400GRS	1.00	9,009.78	5,678.43	6,757.33

Total 748,335.99

** Moneda Pesos **

BONO DIGITAL b69b412681b1ab 743,968.00
Efectivo 6,000.00

Tipo	Base	Imto
Exento	302,168.19	0.00
Iva (5%)	150,504.48	7,525.22
Iva (19%)	242,132.84	46,005.23
Totales	694,805.51	53,530.45
Total		748,335.99

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 12:47:15
Caja: 048 Factura de Venta: 885269
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: ALICIA RODRIGUEZ
Id: CC1090526304
Dir: AEROPUERTO

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	2.00	26,200.00	0.00	52,400.01
ACEITE DON PEPE SOYA 3LT				
(E)	4.08	10,800.00	0.00	44,064.00
ALAS POLLO MAC POLLO P/KG				
(E)	2.00	21,700.00	0.00	43,400.00
ALIMENTO LACTEO INDULECHE POLVO 900				
(E)	15.00	3,551.94	0.00	53,279.10
ARROZ GELVEZ ESPONJOSO RENDIDOR 900				
(5%)	4.00	8,999.47	0.00	35,997.86
AVENA TONING HOJUELAS NATURAL 1.2KG				
(E)	1.20	24,900.00	0.00	29,755.50
CARNE MOLIDA TIPO B P/KG				
(E)	2.39	33,000.00	0.00	78,870.00
CARNE RES CHATA P/KG				
(E)	2.22	23,000.00	0.00	50,945.00
CARNE RES PALETA P/KG				
(19%)	1.00	27,799.99	0.00	27,799.99
CHORIZO RICA RES 1KG				
(E)	1.13	25,000.00	0.00	28,125.00
CHULETA CERDO POBLADO P/KG				
(E)	2.07	10,500.00	0.00	21,735.00
HUESO RES COGOTE P/KG				
(19%)	0.91	18,600.53	0.00	16,833.48
JAMON PONTEVEDRA PIERNA TAJADO P/K				
(E)	1.99	25,000.00	0.00	49,750.00
LOMO CERDO IMPORTADO P/KG				
(19%)	2.00	23,900.00	0.00	47,799.99
MARGARINA. CAMPI CON SAL. 1000GRS				
(5%)	3.00	7,000.00	0.00	21,000.01
PASTAS. DIANA FIDEO. 1KL				
(E)	4.63	13,600.00	0.00	62,900.00
PECHUGA POLLO MAC POLLO CONGELADA P				
(E)	2.00	13,400.00	0.00	26,800.00
QUESO POBLADO DOBLE CREMA TAJADO 50				
(19%)	2.00	10,650.00	0.00	21,300.00
SALCHICHA RICA 500GR				
(5%)	2.00	17,200.00	0.00	34,400.00
SALCHICHON RICA CERVECERO 950GR				

Total 747,154.94

** Moneda Pesos **

BONO DIGITAL 22419c81b843e3 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	489,623.60	0.00
Iva (5%)	87,045.59	4,352.28
Iva (19%)	139,607.96	26,525.51
Totales	716,277.15	30,877.79
Total		747,154.94

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 13:09:25
Caja: 048 Factura de Venta: 885270
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: ANDREA DELPILAR
Id: CC1090427276
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	59,514.43	0.00	59,514.43
(E)	ARROZ DIANA 1KG	2.00	4,598.06	0.00	9,196.12
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	0.00	53,279.10
(19%)	ATUN ENLATADO LA SOBERANA LOMITO EN	6.00	6,100.00	0.00	36,600.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,319.70	0.00	12,319.70
(5%)	AZUCAR ANGUIE BLANCA 900GR	24.00	3,798.35	0.00	91,160.50
(E)	BANDEJA PIMPOLLO SURTIDA POPULAR CO	2.00	5,700.00	0.00	11,400.00
(5%)	CAFE INST COLCAFE DESCAFEINADO 90 G	1.00	15,400.00	0.00	15,400.00
(E)	CARNE RES REDONDA P/KG	2.10	24,500.00	0.00	51,450.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	5,150.00	0.00	5,150.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,900.00	0.00	9,800.00
(E)	GRANOS. EL SOL GARBANZO. 500GRS	1.00	4,900.00	0.00	4,900.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	2.00	4,550.00	0.00	9,100.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	1.00	2,300.00	0.00	2,300.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	12.00	3,935.65	0.00	47,227.82
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,345.35	0.00	8,690.70
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	2.00	4,067.89	0.00	8,135.78
(E)	HUEVOS HUFESA AA AMARRE 30UND	1.00	18,886.68	0.00	18,886.68
(E)	HUEVOS HUFESA ROJO A 30UND	1.00	16,250.00	0.00	16,250.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,982.72	0.00	24,982.72
(E)	LECHE POLVO PARMALAT ENTERA 900GR	2.00	32,314.94	0.00	64,629.88
(5%)	MAIZ PARTIDOX500GR25U	1.00	2,600.00	0.00	2,600.00
(19%)	NESTUM. NESTLE TRIGO MIEL. 350GRS	2.00	20,700.00	0.00	41,400.00
(E)	PANELA EL TRAPICHE 5UND 440GR	10.00	2,450.00	0.00	24,500.00
(5%)	PASTAS. LA MILANESA CABELLO. 1000GR	1.00	7,150.00	0.00	7,150.00
(5%)	PASTAS. LA MILANESA CODO. 500GRS	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA MILANESA CONCHA. 500GRS	1.00	3,700.00	0.00	3,700.00
(E)	POLLO PIMPOLLO ENTERO P/KG	3.63	10,750.00	0.00	38,968.75
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	1.00	9,200.00	0.00	9,200.00
(19%)	JABON CORP PROTEX OMEGA 3 3UNDX110G	1.00	11,971.70	8,823.53	10,500.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	1.00	6,252.55	4,168.37	4,376.79
(19%)	MARGARINA. PRACTIS CON SAL. 400GRS	2.00	9,009.78	5,678.43	13,514.66
(19%)	JABON JOHNSON BABY HUMECTANTE 3UNDX	1.00	15,500.00	10,420.17	12,400.00
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	11,728.43	6,042.02	7,190.00

Total 744,173.63

** Moneda Pesos **

BONO DIGITAL c3822ee781987a 743,968.00
Efectivo 205.65

Tipo	Base	Imto
Exento	349,393.25	0.00
Iva (5%)	194,725.04	9,736.25
Iva (19%)	159,932.02	30,387.08
Totales	704,050.31	40,123.33
Total		744,173.63

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 17:39:03
Caja: 048 Factura de Venta: 885296
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: MARTIN QUINTERO
Id: CC13360549
Dir: cucuta nds

Factura de Venta

% Item Cant.	Precio	Promo	Total
(19%) ACEITE BUCARO VEGETAL 3LT			
4.00	25,367.40	0.00	101,469.59
(E) ARROZ ZULIA BLANCO 1KG.			
8.00	4,141.20	0.00	33,129.60
(E) ARVEJA VERDE X 500GR			
4.00	2,999.00	0.00	11,996.00
(5%) AVENA TONING HOJUELAS NATURAL 1.2KG			
2.00	8,999.47	0.00	17,998.93
(5%) AZUCAR EL PALACIO BLANCA 1KG			
6.00	4,900.00	0.00	29,400.02
(E) CARNE RES REDONDA P/KG			
1.58	24,500.00	0.00	38,587.50
(5%) CHOCOLATE BARRA. CORONA CLAVOS CANE			
2.00	10,100.00	0.00	20,200.01
(5%) CHOCOLATE CORONA BARRA TRADICIONAL			
2.00	9,954.45	0.00	19,908.90
(19%) CHUPETA TIPITIN SURTIDO 40UND			
1.00	9,249.70	0.00	9,249.70
(19%) CREMA DENTAL FORTIDENT LIMP PROFUND			
2.00	13,833.08	0.00	27,666.17
(19%) DETERGENTE AS POLVO MANZANA 2KG			
3.00	20,071.19	0.00	60,213.58
(19%) DETERGENTE BARRA SUPER RIEL 3UNDX28			
2.00	6,999.00	0.00	13,997.99
(19%) DETERGENTE DERSA BARRA AZUL PURO 23			
3.00	2,848.32	0.00	8,544.97
(E) GRANO MARITZAN LENTEJA 454GR			
1.00	3,850.00	0.00	3,850.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454			
3.00	4,900.00	0.00	14,700.00
(E) GRANOS. EL SOL CARAOTA. 250GRS			
3.00	2,000.00	0.00	6,000.00
(E) GRANOS. SAN PEDRO MAIZ PIRA. 500GRS			
4.00	4,100.00	0.00	16,400.00
(5%) HARINA PAN MAIZ BLANCO 1KG			
4.00	3,935.65	0.00	15,742.61
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG			
4.00	4,345.35	0.00	17,381.41
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45			
1.00	2,651.97	0.00	2,651.97
(E) LECHE INDULECHE POLVO ENTERA 800GR			
2.00	24,982.72	0.00	49,965.44
(19%) MAYONESA COLOMBINA 380GR			
1.00	8,570.38	0.00	8,570.38
(19%) MAYONESA FRUCO 600 GRS + MOSTAZA 20			
1.00	16,112.60	0.00	16,112.60
(19%) MAYONESA LA CONSTANCIA 380GR GTS SA			
1.00	8,570.38	0.00	8,570.38
(E) PANELA EL TRAPICHE 1700 GR			
4.00	8,650.00	0.00	34,600.00
(5%) PASTAS. COMARRICO FIDEO. 1000GRS			
1.00	5,600.00	0.00	5,600.00
(5%) PASTAS. PUGLIESE FIDEO. 1000GRS			
1.00	5,052.35	0.00	5,052.35
(19%) BLANQUEADOR BLANCOX NATURAL 2LT PG1			
1.00	5,438.12	4,193.28	4,990.00
(19%) JABON CORPO LAK SURTIDO 4UNDX110GR			
2.00	6,083.21	4,621.85	11,000.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS			
4.00	15,489.25	14,142.86	59,400.01
(19%) GALLETA NOEL SALTIN TRADICIONAL 6TA			
1.00	7,810.46	5,873.95	6,990.00
(19%) MARGARINA. LA FINA MESA CON SAL. 50			
4.00	11,500.01	8,214.29	39,100.02
(19%) MASMELOS CHOCMELOS MONSTERS 144 GRS			
1.00	6,057.10	3,563.00	4,239.97
(5%) PASTA LA MUÑECA SPAGHETTI 1KG			
1.00	6,252.55	4,168.37	4,376.79
(19%) P.H FAMILIA ACOLCHAMAX EXTRA GRAND			
1.00	23,499.38	16,378.15	19,490.00

Total 747,146.89

** Moneda Pesos **

BONO DIGITAL 7c88fb25b9a9b1 743,968.00
Efectivo 5,000.00

Tipo	Base	Imto
Exento	209,228.54	0.00
Iva (5%)	185,772.40	9,288.62
Iva (19%)	288,115.41	54,741.92
Totales	683,116.35	64,030.54
Total		747,146.89

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 18:31:44
Caja: 048 Factura de Venta: 885304
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: ELI ANDREINA
Id: CC37444541
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 1KG.			
	6.00	4,141.20	0.00	24,847.20
(E)	ARROZ ZULIA BLANCO 3KG			
	2.00	12,724.53	0.00	25,449.06
(E)	ARVEJA DIANA VERDE 500GR			
	1.00	2,562.12	0.00	2,562.12
(5%)	AVENA DON PANCHO HOJUELAS 600GR			
	4.00	6,775.13	0.00	27,100.50
(5%)	AZUCAR ANGUIE BLANCA 1KG			
	5.00	4,307.91	0.00	21,539.54
(19%)	BLANQUEADOR. CLOROX ORIGINAL. 3800M			
	1.00	8,856.88	0.00	8,856.88
(19%)	BLANQUEADOR. MAXCLOR. 1650ML			
	1.00	4,500.00	0.00	4,500.00
(19%)	BOLSA BLANCA 20KG			
	13.00	165.74	0.00	2,154.66
(5%)	CAFE SELLO ROJO FUERTE 212 GRS			
	3.00	8,016.76	0.00	24,050.28
(E)	CALLO RES ENTERO P/KG			
	0.67	18,000.00	0.00	11,970.00
(5%)	CHOCOLATE BARRA. GIRONES CLAVO CANE			
	3.00	7,700.00	0.00	23,099.99
(19%)	CHOCOLATE. JET. 12GRS			
	2.00	673.28	0.00	1,346.56
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E			
	3.00	3,898.34	0.00	11,695.03
(19%)	DETERGENTE 3D POLVO MULTIUSOS 500GR			
	4.00	5,309.82	0.00	21,239.26
(19%)	GELATINA FRUTIÑO FRESA/CEREZ/FRUT			
	2.00	4,996.27	0.00	9,992.55
(19%)	GELATINA POLVO FRUTIÑO MNG FRA CER			
	2.00	4,356.52	0.00	8,713.04
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	2.00	4,776.66	0.00	9,553.32
(E)	GRANO DIANA LENTEJA 500GR			
	6.00	4,048.16	0.00	24,288.96
(E)	GRANO EL SOL CARAOTA 500GR			
	1.00	3,800.00	0.00	3,800.00
(E)	GRANO MAIZ PIRA DIANA 500GR			
	1.00	3,184.39	0.00	3,184.39
(E)	GRANOS. EL SOL GARBANZO. 500GRS			
	1.00	4,900.00	0.00	4,900.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	5.00	4,345.35	0.00	21,726.76
(E)	HUESO RES COGOTE P/KG			
	1.07	10,500.00	0.00	11,182.50
(E)	HUEVOS AVISIN AMARRADA B 30UND			
	2.00	14,900.00	0.00	29,800.00
(19%)	JABON SUPER ORO DESENVUELTO X25 UND			
	4.00	1,400.00	0.00	5,600.00
(19%)	LAVAPLATOS DERZA CREMA LIMON 2UND 4			
	1.00	10,855.55	0.00	10,855.55
(E)	LECHE COLANTA ENTERA 900ML			
	4.00	3,999.00	0.00	15,996.00
(E)	LECHE INDULECHE POLVO ENTERA 500GR			
	2.00	12,588.81	0.00	25,177.62
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
	2.00	24,982.72	0.00	49,965.44
(19%)	MARGARINA. LA FINA MESA CON SAL. 25			
	2.00	5,999.00	0.00	11,998.01
(E)	NOS INV CLASICA NATURALX24XDX10U			
	6.00	3,890.00	0.00	23,340.00
(19%)	P.H SCOTT CUIDADO COMPLETO VERDE 12			
	1.00	20,153.40	0.00	20,153.40
(E)	PANELA LA MOLIENDA SUPER 1.2KG			
	2.00	5,550.00	0.00	11,100.00
(E)	PAPA PASTUSA P/KG			
	2.13	3,072.01	0.00	6,543.38
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG			
	1.00	4,722.98	0.00	4,722.98
(5%)	PASTAS DORIA SPAGHETTI 800GRS			
	5.00	4,822.59	0.00	24,112.94
(5%)	PASTAS. DIANA FIDEO. 1KL			
	3.00	7,000.00	0.00	21,000.01
(5%)	PASTAS. LA MILANESA FULMINANTE. 100			
	2.00	7,150.00	0.00	14,299.99
(E)	PLATANO VERDE P/KG			
	1.23	4,053.90	0.00	4,986.30
(E)	POLLO PIMPOLLO ENTERO P/KG			
	1.94	10,750.00	0.00	20,801.25
(E)	QUESO POBLADO DOBLE CREMA TAJADO 25			
	1.00	7,200.00	0.00	7,200.00
(E)	QUESO VILLANUEVA COSTEÑO P/KG			
	0.25	31,500.00	0.00	7,875.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	5.00	2,300.00	0.00	11,500.00
(5%)	SALCHICHON RICA 850GR			
	1.00	10,400.00	0.00	10,400.00
(E)	TOMATE P/KG			
	0.93	5,906.45	0.00	5,463.47
(19%)	ACEITE BUCARO VEGETAL 2LT			
	2.00	18,464.37	14,705.88	34,999.99
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG			
	7.00	4,329.98	3,092.84	22,732.37
(19%)	DETERGENTE POLVO FAB ULTRA LAV PERF			
	1.00	25,670.23	19,747.90	23,500.00
(19%)	JABON CORP CAREY EXFOLIACIÓN NATU			
	2.00	9,200.06	5,033.61	11,979.99

Total 743,856.29

** Moneda Pesos **

BONO DIGITAL d00b8d5a0bba86 743,968.00
Efectivo 1,000.00

Tipo	Base	Imto
Exento	341,486.01	0.00
Iva (5%)	204,557.49	10,227.87
Iva (19%)	157,634.39	29,950.53
Totales	703,677.89	40,178.40
Total		743,856.29

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 10:34:47
Caja: 048 Factura de Venta: 885338
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: JOSE LUBIN DIAZ QUINTERO
Id: CC9715397
Dir: SANTA TERESITA CLL 15

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	4.00	7,500.00	0.00	30,000.00
(5%)	AVENA DE LA ABUELA HOJUELAS 500GR	4.00	4,850.00	0.00	19,400.01
(5%)	AZUCAR ANGUIE BLANCA 900GR	3.00	3,798.35	0.00	11,395.06
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,438.12	0.00	5,438.12
(19%)	CEPILLO NIÑO ECONOMICO SURTIDO	3.00	2,700.00	0.00	8,100.01
(19%)	CREMA DENTAL FLUOCARDENT FRESC MAX	5.00	2,749.99	0.00	13,749.97
(19%)	GELATINA GELIFRUIT FRESA FRAMB CERE	4.00	3,900.00	0.00	15,600.00
(E)	GRANO MARITZAN LENTEJA 454GR	8.00	3,850.00	0.00	30,800.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454	9.00	3,550.00	0.00	31,950.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	4.00	4,345.35	0.00	17,381.41
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	2.00	6,083.21	0.00	12,166.42
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45	4.00	2,651.97	0.00	10,607.90
(19%)	LECHE ACHOCOLATADA PINGÜINOS 180ML	1.00	3,150.00	0.00	3,150.00
(E)	LECHE INDULECHE POLVO ENTERA 500GR	4.00	12,588.81	0.00	50,355.24
(E)	MAIZ PIRA X 250G	4.00	1,800.00	0.00	7,200.00
(E)	PANELA LA MOLIENDA 500GR	3.00	2,250.00	0.00	6,750.00
(19%)	PH ELITE MAX RESISTENTE 24.5 MTS 1	1.00	12,600.01	0.00	12,600.01
(E)	SAL REFISAL ALTA PUREZA 1KG	4.00	2,300.00	0.00	9,200.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	8.00	3,551.94	3,550.00	28,400.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,935.65	3,704.76	15,559.99
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA	1.00	7,810.46	5,873.95	6,990.00

Total 346,794.14

** Moneda Pesos **

BONO DIGITAL ab2750e7fc5181 346,260.00
Efectivo 534.13

Tipo	Base	Imto
Exento	164,655.24	0.00
Iva (5%)	60,701.40	3,035.07
Iva (19%)	99,497.83	18,904.58
Totales	324,854.47	21,939.65
Total		346,794.14

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 10:42:35
Caja: 048 Factura de Venta: 885340
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: DANIELA ROJAS
Id: CC1092360627
Dir: centro cucuta

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIOSOYA ORIGINAL 5LT	1.00	56,299.99	0.00	56,299.99
(19%)	ACEITE POBLADO SOYA 900ML	1.00	8,566.87	0.00	8,566.87
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G	7.00	6,100.00	0.00	42,700.00
(5%)	AVENA DON PANCHO HOJUELAS 1.2KG	1.00	12,319.70	0.00	12,319.70
(5%)	AZUCAR INCAUCA BLANCA 2.5KG	2.00	12,072.66	0.00	24,145.32
(19%)	BOLSA BLANCA 20KG	2.00	165.74	0.00	331.49
(19%)	BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(5%)	CHOCOLATE BARRA. CORONA VAINILLA. 5	1.00	9,500.00	0.00	9,500.00
(5%)	CHOCOLATE CORONA BARRA TRADICIONAL	1.00	9,954.45	0.00	9,954.45
(E)	GRANO MARITZAN LENTEJA 454GR	5.00	3,850.00	0.00	19,250.00
(E)	GRANOS MARITZA FRIJOL ZARAGOZA 454	7.00	4,900.00	0.00	34,300.00
(E)	GRANOS. MARITZA ARVEJA VERDE. 454GR	4.00	2,300.00	0.00	9,200.00
(E)	GRANOS. MARITZA GARBANZO. 454GRS	7.00	4,400.00	0.00	30,800.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	6.00	4,345.35	0.00	26,072.11
(E)	LECHE POLVO COLANTA ENTERA 900GR	2.00	35,600.00	0.00	71,200.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460	4.00	2,999.00	0.00	11,996.00
(19%)	MARGARINA LA FINA MESA CON SAL DUOP	1.00	21,800.00	0.00	21,800.00
(19%)	PAPEL HIGIENICO ROSAL G MORADO 12RL	1.00	13,749.34	0.00	13,749.34
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	0.00	12,505.10
(5%)	PASTAS. DORIA MACARRON. 1000GRS	1.00	7,250.00	0.00	7,250.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.14	13,600.00	0.00	15,436.00
(E)	SAL REFISAL ALTA PUREZA 1KG	3.00	2,300.00	0.00	6,900.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	15.00	3,551.94	3,550.00	53,250.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	5.00	3,935.65	3,704.76	19,449.99
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00

Total 545,011.27

** Moneda Pesos **

BONO DIGITAL bb007743df7c31 545,114.00
Efectivo 77.27

Tipo	Base	Imto
Exento	252,332.00	0.00
Iva (5%)	142,073.02	7,103.65
Iva (19%)	120,590.42	22,912.18
Totales	514,995.44	30,015.83
Total		545,011.27

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 17:12:23
Caja: 048 Factura de Venta: 885495
Cajero: LILIBETH GARCIA

Cliente: NIDIA CONSTANZA
Id: CC1090370099
Dir: CUCUTA SEXTA

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIOSOYA ORIGINAL 2LT	1.00	22,650.00	0.00	22,650.00
(E)	AHUYAMA P KG	1.16	2,287.75	0.00	2,653.79
(E)	AJO PERUANO P/KG	0.17	13,845.96	0.00	2,353.81
(E)	ALAS POLLO MAC POLLO P/KG	1.76	10,800.00	0.00	18,954.00
(E)	APIO ARRACACHA P/KG	1.18	7,869.25	0.00	9,246.37
(E)	ARROZ ANGUIE 900GR	2.00	3,585.77	0.00	7,171.54
(5%)	AZUCAR EL PALACIO BLANCA 1KG	2.00	4,900.00	0.00	9,800.01
(E)	BAGRE S/CABEZA P/KG	1.02	38,700.00	0.00	39,280.50
(19%)	BEBIDA PANELADA 4PACK 116GR	1.00	4,789.40	0.00	4,789.40
(19%)	BLANQUEADOR BLANCOX FLORAL VITAL 2L	1.00	7,500.00	0.00	7,500.00
(19%)	BOLSA DE HIELO AZUL GRAND	1.00	2,700.00	0.00	2,700.00
(E)	CARNE RES LAGARTO P/KG	1.11	24,500.00	0.00	27,072.50
(E)	CARNE RES REDONDA P/KG	0.98	24,500.00	0.00	23,887.50
(E)	CEBOLLA JUNCA LIMPIA P/KG	1.40	4,277.63	0.00	5,988.68
(5%)	CHOCOLATE QUESADA BARRA VAINILLA 50	1.00	8,750.00	0.00	8,750.00
(19%)	CHORIZO PONTEVEDRA ANTIOQUEÑO 820G	1.00	17,400.00	0.00	17,400.00
(E)	CHULETA CERDO POBLADO P/KG	0.59	25,000.00	0.00	14,750.00
(19%)	CREMA DENTAL FLUOCARDENT FRESC MAX	2.00	2,749.99	0.00	5,499.99
(19%)	CUCHILLO GRANDE LEBA	1.00	11,250.00	0.00	11,250.00
(19%)	DESODORANTE CLINICAL DRY MEN PRACTI	1.00	4,800.00	0.00	4,800.00
(19%)	DESODORANTE CLINICAL DRY WOMEN PRAC	1.00	4,200.00	0.00	4,200.00
(19%)	DETER POLVO. ARIEL REGULAR. 2KL	1.00	21,952.04	0.00	21,952.04
(19%)	ESPONJA. FIBREX INOXIDABLE. 3UND	1.00	5,099.99	0.00	5,099.99
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,350.00	0.00	5,350.00
(19%)	GEL FIJ. EGO ATRACT. 500ML	1.00	17,001.88	0.00	17,001.88
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 500	1.00	3,300.00	0.00	3,300.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	4,067.89	0.00	12,203.67
(E)	HUESO RES COSTILLA P/KG	0.52	16,900.00	0.00	8,703.50
(E)	HUEVOS HUFESA ROJO A 30UND	2.00	16,450.00	0.00	32,900.00
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	1.00	6,083.21	0.00	6,083.21
(E)	LECHE SANTO DOMINGO SEMIDESCRE DESL	1.00	28,500.00	0.00	28,500.00
(E)	LULO P/KG	0.82	7,647.18	0.00	6,270.69
(19%)	MARGARINA. DOÑA PEPA. 400GRS	1.00	6,800.01	0.00	6,800.01
(19%)	MAYONESA. FRUCO TRADICIONAL. 1000GR	1.00	20,072.08	0.00	20,072.08
(19%)	MECHA TRAP. FIBREX + PORT MECH. 1UN	1.00	12,750.01	0.00	12,750.01
(E)	MELON P/KG	1.98	3,571.43	0.00	7,071.43
(E)	PANELA LA MOLIENDA PASTILLA 500GR	2.00	2,300.00	0.00	4,600.00
(E)	PAPA CRIOLLA P/KG	1.49	4,775.87	0.00	7,092.17
(19%)	PAPEL HIGIENICO ROSAL G MORADO 12RL	1.00	13,749.34	0.00	13,749.34
(19%)	PAPELERA TRIANGULO	1.00	7,989.79	0.00	7,989.79
(5%)	PAST COMARRICO CARACOLX1000GX6	1.00	5,600.00	0.00	5,600.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	1.00	4,989.79	0.00	4,989.79
(5%)	PASTAS. DIANA FIDEO. 1KL	1.00	7,000.00	0.00	7,000.00
(E)	PATAS POLLO PIMPOLLO P/KG	0.96	6,600.00	0.00	6,336.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.73	7,350.00	0.00	20,028.75
(E)	PESCADO ROBALO FILETE P/KG	0.96	21,400.00	0.00	20,437.00
(E)	PIMENTON P/KG	0.51	8,666.56	0.00	4,376.61
(E)	PLATANO VERDE P/KG	3.24	4,076.91	0.00	13,188.80
(E)	REMOLACHA P/KG	1.15	2,917.73	0.00	3,340.80
(E)	REPOLLO P/KG	0.65	4,555.94	0.00	2,961.36
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(5%)	SALCHICHON POLLO FK 450 + 150 GRATI	1.00	8,850.00	0.00	8,850.00
(19%)	SALSA TOMATE FRUCO PAG 800GR LLEV 1	1.00	15,306.01	0.00	15,306.01
(19%)	SHAMPOO PANTENE RIZOS DEFINIDOS 400	1.00	23,400.01	0.00	23,400.01
(19%)	SHAPOO KONZIL ULTRA 375ML+ACEITE AR	1.00	33,039.01	0.00	33,039.01
(E)	TOALLA SANITARIA KOTEX NOCTURNA 30U	1.00	21,065.48	0.00	21,065.48
(19%)	TRATAMIENTO NUTRIBELA 10 ENZIMOTERA	1.00	9,852.50	0.00	9,852.50
(E)	UVA AGRAS BANDEJA UND	1.00	3,737.91	0.00	3,737.91
(E)	UVA ISABELITA BANDEJA UND	1.00	3,142.86	0.00	3,142.86
(E)	ZANAHORIA P/KG	0.95	2,638.81	0.00	2,506.87
(5%)	HARINA ANGUIE MAIZ PRECOCIDA 1KG	4.00	3,050.00	2,714.29	11,400.02
(E)	PAPAYA P/KG	2.00	1,898.82	1,600.00	3,192.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.91	2,935.62	2,600.00	2,353.00
(E)	PAPA PASTUSA P/KG	3.24	3,072.01	2,500.00	8,087.50
(E)	TOMATE P/KG	1.99	5,999.85	5,000.00	9,925.00
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	13,323.81	13,990.00

Total 746,295.18

** Moneda Pesos **

BONO DIGITAL e5663b748664c2 743,968.00
Efectivo 2,327.14

Tipo	Base	Imto
Exento	389,826.42	0.00
Iva (5%)	78,650.93	3,932.54
Iva (19%)	230,155.66	43,729.56
Totales	698,633.01	47,662.11
Total		746,295.18

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 04-11-2023 10:09:05
Caja: 048 Factura de Venta: 885721
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: GABRIEL ALZATE
Id: CC8333725
Dir: cucuta nds

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE POBLADO PALMA 900ML	1.00	8,373.85	0.00	8,373.85
(E)	AJO PERUANO P/KG	0.14	13,910.86	0.00	1,947.52
(E)	ALIMENTO KLIM 3 LACTEO +PREBIO 3 50	1.00	30,700.00	0.00	30,700.00
(E)	ARROZ ANGUIE 900GR	1.00	3,585.77	0.00	3,585.77
(E)	ARROZ GELVEZ PREMIUM 1KG	2.00	5,434.50	0.00	10,869.00
(19%)	ATUN ENLATADO ISABEL LOMITOS AGUA 1	2.00	8,450.00	0.00	16,900.00
(5%)	AVENA TONING HOLUELAS NATURAL 400GR	1.00	4,750.00	0.00	4,750.00
(5%)	AVENA TONING MOLIDA 200GR	1.00	1,999.00	0.00	1,999.00
(5%)	AZUCAR ANGUIE BLANCA 900GR	1.00	3,798.35	0.00	3,798.35
(19%)	BOLSA BLANCA 20KG	8.00	165.74	0.00	1,325.95
(19%)	BOLSA LOGO 10KG UND	3.00	54.91	0.00	164.72
(5%)	CAFE SELLO ROJO FUERTE 212 GRS	2.00	8,016.76	0.00	16,033.52
(E)	CEBOLLA CABEZA BLANCA P/KG	0.47	2,935.62	0.00	1,379.74
(E)	CEBOLLA JUNCA LIMPIA P/KG	0.11	4,147.38	0.00	456.21
(19%)	COLADA MAIZENA REG FECULA 720 GRS	1.00	25,989.60	0.00	25,989.60
(5%)	COMBO RICA SALCHICHA+MORTADELA+SALC	1.00	16,100.00	0.00	16,100.00
(19%)	DETER BARRA SUPER RIEL 450 GRS	1.00	3,950.00	0.00	3,950.00
(19%)	DETER POLVO. ARIEL REGULAR. 450GR	1.00	5,999.00	0.00	5,999.00
(19%)	ENCENDEDOR UND	1.00	1,200.00	0.00	1,200.00
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	2.00	5,150.00	0.00	10,300.00
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR	2.00	4,776.66	0.00	9,553.32
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(5%)	GRANOS. SAN PEDRO MAIZ PETO. 500GRS	2.00	2,450.00	0.00	4,899.99
(5%)	HARINA DOÑAREPA MAIZ BLANCO 1KG	2.00	4,329.98	0.00	8,659.96
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,067.89	0.00	4,067.89
(E)	HUEVO HUFESA ROJO AA 15UND	1.00	9,500.00	0.00	9,500.00
(E)	LECHE PARMALAT ENTERA 1.1LT	1.00	4,950.00	0.00	4,950.00
(19%)	MAQUINA AFEITAR POWER RAZOR ULT-5 1	1.00	1,950.01	0.00	1,950.01
(E)	PANELA EL TRAPICHE PASTILLA 459 GR	1.00	2,250.00	0.00	2,250.00
(E)	PANELA LA MOLIENDA 500GR	1.00	2,250.00	0.00	2,250.00
(E)	PAPA PASTUSA P/KG	1.48	3,072.01	0.00	4,546.58
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	0.00	12,505.10
(5%)	PASTAS. LA MILANESA FIDEO. 500GRS	1.00	3,700.00	0.00	3,700.00
(5%)	PASTAS. LA MILANESA MACARRON. 1000G	1.00	7,150.00	0.00	7,150.00
(E)	PATAS POLLO PIMPOLLO P/KG	0.97	6,600.00	0.00	6,369.00
(E)	PLATANO VERDE P/KG	1.31	4,157.21	0.00	5,425.16
(E)	POLLO PIMPOLLO ENTERO P/KG	2.03	10,750.00	0.00	21,822.50
(E)	PULPA CERDO P/KG	1.03	19,980.00	0.00	20,479.50
(E)	PULPA TAMARI C/AZUCAR	1.00	2,900.00	0.00	2,900.00
(E)	QUESO LA MEJOR PAISA 500GR	1.00	16,250.00	0.00	16,250.00
(E)	SAL REFISAL ALTA PUREZA 500GR	2.00	1,200.00	0.00	2,400.00
(19%)	SARDINA ENLATADO. LA SOBERANA SALSA	1.00	9,200.00	0.00	9,200.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	1.00	3,551.94	3,550.00	3,550.00
(5%)	HARINA PAN MAIZ BLANCO 1KG	2.00	3,935.65	3,704.76	7,780.00

Total 345,681.24

** Moneda Pesos **

BONO DIGITAL 38a5765c801ca1 346,260.00
Efectivo 81.23

Tipo	Base	Imto
Exento	179,184.29	0.00
Iva (5%)	87,089.34	4,354.47
Iva (19%)	63,069.85	11,983.27
Totales	329,343.48	16,337.73
Total		345,681.24

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 14-11-2023 14:03:47
Caja: 048 Factura de Venta: 886765
Cajero: IVONNE JULISSA CASTRO GARCIA

Cliente: DIEGO ANDRES
Id: CC1090393110
Dir: CUCUTA NDS

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	36,171.70	0.00	36,171.70
(E)	ARROZ DIANA 3KG	2.00	14,244.87	0.00	28,489.74
(5%)	AZUCAR ANGUIE BLANCA 2500GR	1.00	11,861.33	0.00	11,861.33
(5%)	AZUCAR EL PALACIO BLANCA 1KG	1.00	4,900.00	0.00	4,900.00
(19%)	BLANQUEADOR BLANCOX NATURAL 2LT PG1	1.00	5,438.12	0.00	5,438.12
(19%)	BOLSA BLANCA 20KG	8.00	165.74	0.00	1,325.95
(E)	CARNE RES CHATA P/KG	1.01	33,000.00	0.00	33,165.00
(E)	CEBOLLA CABEZA BLANCA P/KG	0.82	3,074.43	0.00	2,505.66
(19%)	CREMA DENTAL COLGATE TRIPLE ACCION	1.00	35,999.00	0.00	35,999.00
(19%)	DETER BARRA. TOP TERRA BOSQUE TROPI	1.00	8,008.44	0.00	8,008.44
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR	2.00	4,776.66	0.00	9,553.32
(E)	GRANO DIANA LENTEJA 500GR	1.00	4,048.16	0.00	4,048.16
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,067.89	0.00	4,067.89
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3	1.00	19,500.00	0.00	19,500.00
(19%)	JABON PROTEX AVENA 6UNDX110GR	1.00	27,700.00	0.00	27,700.00
(19%)	LAVAPTS CREMA. DERZA LIMON. 450GRS	1.00	5,722.84	0.00	5,722.84
(19%)	P.H ROSAL XG 25 MTS 12 UND	1.00	18,197.63	0.00	18,197.63
(E)	PANELA EL TRAPICHE 5UND 440GR	3.00	2,450.00	0.00	7,350.00
(5%)	PAST CONCHITAS DORIA 250GRX24	1.00	2,300.00	0.00	2,300.00
(5%)	PASTA DORIA SPAGHETTI 1KG	1.00	5,958.33	0.00	5,958.33
(5%)	PASTAS. DORIA CABELLO DE ANGEL. 500	1.00	4,300.00	0.00	4,300.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.12	13,600.00	0.00	15,164.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,000.00	0.00	2,000.00
(E)	TOMATE P/KG	1.05	5,486.96	0.00	5,761.31
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,935.65	3,704.76	15,559.99
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	13,323.81	13,990.00
(19%)	DETERGENTE AS POLVO+JABON REY 2KG	1.00	20,033.35	14,309.54	17,028.35

Total 346,066.76

** Moneda Pesos **

BONO DIGITAL 86e70090b40387 346,260.00
Efectivo 500.00

Tipo	Base	Imto
Exento	127,537.19	0.00
Iva (5%)	59,940.52	2,997.03
Iva (19%)	130,749.61	24,842.42
Totales	318,227.32	27,839.45
Total		346,066.76

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 16-11-2023 18:25:31
Caja: 048 Factura de Venta: 886940
Cajero: ROCIO MARIN

Cliente: JHON JAIRO RINCON CASTRILLON
Id: CC13506822
Dir: BELLAVISTA

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL SOYA 900ML	3.00	6,900.00	0.00	20,700.00
(19%)	ACEITE PARRILLA EL REY AHUMADITO 16	1.00	3,100.00	0.00	3,100.00
(E)	ARROZ ANGUIE 1KG	2.00	3,632.73	0.00	7,265.46
(E)	ARROZ ZULIA BLANCO 1KG.	17.00	4,290.00	0.00	72,930.00
(19%)	ATUN DON SANCHO LOMITOS ACEITE DE G	6.00	4,722.69	0.00	28,336.16
(5%)	AVENA DON PANCHO HOJUELA 180GR	2.00	1,580.30	0.00	3,160.61
(5%)	AZUCAR ANGUIE BLANCA 1KG	25.00	4,307.91	0.00	107,697.71
(5%)	AZUCAR ANGUIE BLANCA 900GR	3.00	3,920.76	0.00	11,762.29
(5%)	CAFE SELLO ROJO FUERTE 125GR	2.00	5,100.00	0.00	10,199.99
(5%)	CAFE SELLO ROJO FUERTE 50GR	2.00	1,750.00	0.00	3,500.01
(5%)	CHOCOLATE GIRONES BARRA VAINILLA 25	1.00	3,900.00	0.00	3,900.00
(19%)	CRAKEÑAS SALTIN TC X 300GR	2.00	5,527.09	0.00	11,054.17
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE	2.00	2,650.00	0.00	5,300.00
(E)	GRANOS. SAN PEDRO ARVEJA VERDE. 250	2.00	1,700.00	0.00	3,400.00
(E)	GRANOS. SAN PEDRO FRIJOL CARAOTA. 2	2.00	2,600.00	0.00	5,200.00
(5%)	GRANOS. SAN PEDRO MAIZ PETO. 500GRS	1.00	2,450.00	0.00	2,450.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	20.00	3,390.00	0.00	67,799.97
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	2.00	3,226.02	0.00	6,452.04
(19%)	JAMON CERDO PONTEVEDRA AHUMADO 250G	1.00	5,650.00	0.00	5,650.00
(19%)	KOLA GRANULADA. JGB TARRITO RJ TRA	1.00	9,800.00	0.00	9,800.00
(E)	LECHE INDULECHE POLVO ENTERA AZUCAR	2.00	9,800.00	0.00	19,600.00
(E)	LECHE LA MEJOR ENTERA 1.1LT	1.00	4,535.00	0.00	4,535.00
(E)	LONJA LA GUABINA X 400G	2.00	3,999.00	0.00	7,998.00
(5%)	PASTAS. COMARRICO MACARRON CARACOL.	1.00	1,900.00	0.00	1,900.00
(5%)	PASTAS. COMARRICO TORNILLO. 250GRS	1.00	1,900.00	0.00	1,900.00
(E)	QUESO SRM SEMIDURO KG	0.32	26,900.00	0.00	8,473.50
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,000.00	0.00	2,000.00
(E)	SAL REFISAL ALTA PUREZA 500GR	2.00	1,200.00	0.00	2,400.00
(19%)	TARRITO ROJO TRADICIONAL DISPLAY 25	1.00	1,900.00	0.00	1,900.00
(19%)	VASOS TUC DESECHABLES 7OZ BLANCO 50	4.00	3,100.00	0.00	12,399.99
(19%)	YOGURT YOGOLIN VASO 3UNDX130GR	1.00	6,600.00	0.00	6,600.00
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	15,200.00	14,900.00	14,900.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	3.00	4,345.35	3,724.59	11,732.46
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,489.25	13,323.81	27,980.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	1.00	20,823.52	15,957.98	18,990.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	3.00	6,252.55	4,168.37	13,130.37

Total 546,097.73

** Moneda Pesos **

BONO DIGITAL d141ad0f8c0e6f 545,114.00
Efectivo 983.71

Tipo	Base	Imto
Exento	154,001.96	0.00
Iva (5%)	260,538.51	13,026.92
Iva (19%)	99,605.31	18,925.01
Totales	514,145.78	31,951.93
Total		546,097.73

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
900603041-5 AV 6 No 7-43 CENTRO
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 20-11-2023 13:08:20
Caja: 048 Factura de Venta: 887502
Cajero: ROCIO MARIN

Cliente: ROSA HELENA BASTO PATIÑO
Id: CC1090454120
Dir: cucuta nds

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	1.00	43,154.86	0.00	43,154.86
(5%) AZUCAR RIOPAILA MORENA 2.5 KG	1.00	11,017.42	0.00	11,017.42
(E) BANANO P/KG	0.50	4,100.00	0.00	2,050.00
(19%) BATERIAS. VARTA SUPER AA. 2UNDS	1.00	2,600.00	0.00	2,600.00
(19%) BOLSA BLANCA 20KG	6.00	165.74	0.00	994.46
(19%) BOLSA CAFE PEQ CAB MADERA. 1UND	1.00	4,500.00	0.00	4,500.00
(19%) BOLSA LOGO 10KG UND	1.00	54.91	0.00	54.91
(E) BOMBONERA LA RICURA BOCADILLO UND	1.00	800.00	0.00	800.00
(E) CARNE RES REDONDA P/KG	3.10	24,500.00	0.00	75,950.00
(19%) CEREAL HOJUELA AZUCARADA TONING X10	1.00	17,989.49	0.00	17,989.49
(5%) CHOCOLATE QUESADA BARRA CLAVOS CANE	3.00	8,750.00	0.00	26,249.99
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	30,634.30	0.00	30,634.30
(19%) GALLETA NOEL SALTIN TRADICIONAL 8TA	2.00	9,019.49	0.00	18,038.97
(19%) GELATINA GELIFRUIT FRESA CEREZA FTS	1.00	3,900.00	0.00	3,900.00
(E) GRANO MARITZAN LENTEJA 454GR	2.00	3,850.00	0.00	7,700.00
(E) GRANOS MARITZA FRIJOL ZARAGOZA 454	2.00	4,900.00	0.00	9,800.00
(E) GRANOS. MARITZA ARVEJA AMARILLA. 45	1.00	2,350.00	0.00	2,350.00
(5%) HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,345.35	0.00	4,345.35
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,067.89	0.00	4,067.89
(E) HUESO RES COSTILLA P/KG	0.89	16,900.00	0.00	14,956.50
(E) HUEVOS AVISIN A AMARRADA 30UND	8.00	16,150.00	0.00	129,200.00
(19%) JAMON PONTEVEDRA PIERNA TAJADO P/K	0.50	18,600.53	0.00	9,300.27
(E) LECHE COLANTA ENTERA 6UNDX900ML	1.00	23,850.00	0.00	23,850.00
(E) LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,982.72	0.00	49,965.44
(19%) MAYONESA LA CONSTANCIA 1KG	1.00	16,443.34	0.00	16,443.34
(E) PANELA LA MOLIENDA JUMBO 2.4KG	1.00	10,800.00	0.00	10,800.00
(19%) PAPEL HIGIENICO ELITE DUO 12RLL 31.	1.00	22,600.00	0.00	22,600.00
(5%) PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,052.35	0.00	5,052.35
(E) PROTECTORES NOSOTRAS DIA 120UND+MUL	1.00	16,520.86	0.00	16,520.86
(E) QUESO MARIA LA GORDA DOBLE CREMA TA	1.00	14,700.00	0.00	14,700.00
(E) QUESO SRM COSTEÑO KG	0.21	30,500.00	0.00	6,405.00
(E) QUESO SRM SEMIDURO KG	0.31	26,900.00	0.00	8,204.50
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,000.00	0.00	4,000.00
(5%) SALCHICHON RICA CERVECERO 950GR	1.00	18,400.00	0.00	18,400.00
(19%) SALSA TOMATE LA CONSTANCIA 1KG	1.00	13,609.35	0.00	13,609.35
(19%) VELONES. SANTA ANA NO 4. 1UND	1.00	4,500.00	0.00	4,500.00
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	2.00	2,651.97	1,760.50	4,189.99
(5%) HARINA DOÑAREPA MAIZ BLANCO 1KG	4.00	4,329.98	3,190.48	13,400.02
(5%) CAFE SELLO ROJO FUERTE 425 GRS	1.00	15,489.25	13,323.81	13,990.00
(5%) PASTA LA MUÑECA SPAGHETTI 1KG	2.00	6,252.55	4,168.37	8,753.58
(19%) JABON CORPO PROTEX LIMPIEZA PROFUND	2.00	13,600.00	8,394.96	19,980.00
(19%) JABON PROTEX AVENA 3UNDX110GR	2.00	13,600.00	8,394.96	19,980.00
(19%) ACEITE RIQUISIMO SABOR MANTEQUILLA	1.00	36,171.70	24,317.11	28,937.36

Total 743,936.20

** Moneda Pesos **

BONO DIGITAL 2fc2dcc313c071 743,968.00
Efectivo 28.19

Tipo	Base	Imto
Exento	420,407.16	0.00
Iva (5%)	100,263.42	5,013.17
Iva (19%)	183,405.41	34,847.02
Totales	704,075.99	39,860.19
Total		743,936.20

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCIÓN HABILITADA 18764037518590
Desde: 06-10-2022) Hasta: 06-04-2024
Desde: 821028 Hasta: 991035
Prefijo : 48
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAGD
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 14:06:34
Caja: 011 Factura de Venta: 1176445
Cajero: YURI GELVEZ

Cliente: JORGE LUIA YEPRZ
Id: CE6071424
Dir: balles de gerusalen

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE POBLADO PALMA 900ML	6.00	7,200.00	0.00	43,200.00
(E)	ARROZ ANGUIE 900GR	9.00	3,565.62	0.00	32,090.58
(5%)	AZUCAR ANGUIE BLANCA 900GR	3.00	3,892.16	0.00	11,676.48
(19%)	BOLSA LOGO 10KG UND	8.00	54.91	0.00	439.25
(5%)	CAFE. LUKAFE INTENSO FUERTE. 250GRS	1.00	9,800.00	0.00	9,800.00
(19%)	CHICLE TRIDENT YERBABUENA 5.1 GRS	1.00	850.01	0.00	850.01
(19%)	CHICLE. TRIDENT 3 MORA. 5.1GRS	1.00	850.01	0.00	850.01
(19%)	CREMA DENT. ORALB 3D WHITE. 107ML	2.00	15,989.99	0.00	31,979.99
(19%)	CUCHARON ALUMINIO. 1UND	1.00	7,650.00	0.00	7,650.00
(19%)	DETER BARRA. DERZA AS. 350GRS	3.00	3,026.72	0.00	9,080.15
(19%)	DETERGENTE AS POLVO MANZANA 2KG	1.00	20,033.33	0.00	20,033.33
(19%)	DETERGENTE AS VINAGRE DERSA LIMON A	1.00	19,680.60	0.00	19,680.60
(E)	GRANO MARITZAN LENTEJA 454GR	2.00	3,900.00	0.00	7,800.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500	1.00	6,550.00	0.00	6,550.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	6.00	3,451.42	0.00	20,708.54
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	2.00	4,259.75	0.00	8,519.49
(E)	HUEVOS AVISIN AMARRADA B 30UND	2.00	14,850.00	0.00	29,700.00
(19%)	JABON BARRA UND	5.00	1,400.00	0.00	7,000.00
(19%)	JARRA ALUMINIO LA JOYA GRANDE. 1UND	1.00	13,500.00	0.00	13,500.00
(19%)	LIMPIA MULTI. LIMPIDO MILTIUSOS. 10	1.00	3,112.23	0.00	3,112.23
(19%)	MALTA PONY MALTA 1LT	1.00	3,600.00	0.00	3,600.00
(19%)	PANITOS. WINNY BALANCED. 80UNDS	1.00	11,650.00	0.00	11,650.00
(5%)	PASTA COMARRICO SPAGHETTI 1KG	2.00	5,751.56	0.00	11,503.13
(5%)	PASTAS. COMARRICO TORNILLO. 1000GRS	1.00	5,227.02	0.00	5,227.02
(5%)	PASTAS. LA MILANESA FIDEO. 250GRS	2.00	1,999.00	0.00	3,998.00
(19%)	PLATO SOPERO 2 ASAS. 1UND	3.00	3,100.00	0.00	9,299.99
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SUAVIZANTE AROMATEL FLORAL 800ML	1.00	8,545.65	0.00	8,545.65
(19%)	TENEDOR IMUSA. 1UND	3.00	1,800.01	0.00	5,400.02
(19%)	TOALLAS HUMEDAS HUGGIES MANITOS Y C	1.00	4,989.92	0.00	4,989.92
(5%)	HARINA. CAMPESINA MAIZ BLANCO. 1000	2.00	2,927.56	2,714.29	5,700.01
(E)	LECHE COLANTA ENTERA 900ML	2.00	3,967.39	2,777.17	5,554.34

Total 361,988.74

** Moneda Pesos **

BONO DIGITAL be351665929531 346,260.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	83,994.92	0.00
Iva (5%)	73,459.68	3,672.98
Iva (19%)	168,790.88	32,070.26
Totales	326,245.48	35,743.24
Total		361,988.74

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057975330
Fecha: 13-10-2023 Hasta: 13-10-2025
Desde: 1172461 Hasta: 2000000
Prefijo: 11
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAGD
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 10:51:04
Caja: 011 Factura de Venta: 1176969
Cajero: GLORIA KATHERINE CASTILLON ORTEGA

Cliente: CESAR ENRIQUE REDONDO OCHOA
Id: CC1127582601
Dir: ciudad rodeo torre j apartamento 50

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ ZULIA BLANCO 5KG	2.00	23,155.32	0.00	46,310.64
(19%)	ATUN ENLATADO. MEDITERRANEO RALLADO	6.00	3,250.00	0.00	19,499.98
(19%)	AVENA TONING INSTANTANEA FRESA 180G	1.00	4,389.81	0.00	4,389.81
(19%)	AVENA TONING INSTANTANEA MORA 180GR	1.00	4,465.75	0.00	4,465.75
(19%)	AVENA TONING INSTANTANEA VAINILLA 1	1.00	4,391.20	0.00	4,391.20
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG	1.00	26,950.00	0.00	26,950.00
(19%)	BLANQUEADOR LIMPIDO REGULAR 3.8LT	2.00	7,793.02	0.00	15,586.05
(19%)	BOLSA BLANCA 20KG	20.00	159.95	0.00	3,198.96
(19%)	CEREAL QUAKER ARITOS CHOCOLATE 460G	1.00	13,156.12	0.00	13,156.12
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.	2.00	4,950.00	0.00	9,899.99
(19%)	CREMA KISD MINIONS X 75 ML	1.00	14,999.00	0.00	14,999.00
(19%)	CREMA PEINAR JOHNSON BABY HIDRAT IN	1.00	19,250.00	0.00	19,250.00
(19%)	DETERGENTE RINDEX POLVO FLORES PARA	3.00	14,799.99	0.00	44,399.98
(19%)	ENJUAGUE BUCAL LISTERINE COOL MINT	1.00	21,999.99	0.00	21,999.99
(E)	FRIJOL SAN PEDRO CARAOTA 500GR	1.00	4,999.00	0.00	4,999.00
(E)	GRANO DIANA LENTEJA 500GR	2.00	4,046.13	0.00	8,092.26
(E)	GRANO MAIZ PIRA DIANA 500GR	1.00	3,190.70	0.00	3,190.70
(5%)	HARINA PAN MAIZ BLANCO 1KG	3.00	3,931.29	0.00	11,793.88
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,259.75	0.00	4,259.75
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1	1.00	4,055.36	0.00	4,055.36
(E)	HUEVOS AVISIN AMARRADA B 30UND	1.00	14,850.00	0.00	14,850.00
(19%)	LAVAPTS CREMA. LOZACREM ALOE. 720ML	1.00	7,800.00	0.00	7,800.00
(19%)	MARGARINA CAMPI C.SAL 250GR	2.00	7,200.00	0.00	14,400.00
(19%)	MAYONESA SAN JORGE BAJA GRASA 1000	1.00	15,750.00	0.00	15,750.00
(19%)	MERMEL S JORGE PIÑA 400G 24UND	1.00	8,100.00	0.00	8,100.00
(19%)	MERMELADA. SAN JORGE FRESA. 200GRS	1.00	4,600.00	0.00	4,600.00
(19%)	MERMELADA. SAN JORGE FRUTOS ROJOS.	1.00	4,600.00	0.00	4,600.00
(19%)	MOSTAZA. BARY. 200GRS	1.00	4,100.00	0.00	4,100.00
(19%)	PAÑALES HUGGIES PROTECCION AZUL E	1.00	22,949.99	0.00	22,949.99
(19%)	PAÑALES HUGGIES PROTECCION AZUL ET	1.00	20,500.00	0.00	20,500.00
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	6.00	4,594.45	0.00	27,566.72
(5%)	PASTAS. PUGLIESE CARACOL. 1000GRS	2.00	5,047.74	0.00	10,095.48
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS	1.00	5,045.91	0.00	5,045.91
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1	2.00	5,019.81	0.00	10,039.62
(E)	PROTECTOR KOTEX ULTRAFLEX.150UND	1.00	13,596.60	0.00	13,596.60
(19%)	S/TOMATE S/JORGE DP X1000G X10	1.00	13,300.00	0.00	13,300.00
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	TOALLAS HUMEDAS HUGGIES MANITOS Y C	2.00	14,499.78	0.00	28,999.56
(5%)	CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,171.56	14,142.86	29,700.01
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG	2.00	10,957.33	9,514.29	19,980.01
(19%)	ACEITE DORADO VEGETAL DE SOYA 2000	10.00	14,705.88	11,344.54	135,000.03
(19%)	JABON CORPO LAK SURTIDO 4UNDX110GR	3.00	6,787.13	4,621.85	16,500.00
(19%)	LAVAPLATOS LOZACREM LIQ BOTANICAL D	1.00	7,800.00	5,336.13	6,349.99
(19%)	P.H FAMILIA ACOLCHAMAX EXTRA GRAND	1.00	23,499.38	16,378.15	19,490.00

Total 742,802.34

** Moneda Pesos **

BONO DIGITAL ca72d674465840 743,968.00
Efectivo 34.34

Tipo	Base	Imto
Exento	95,639.20	0.00
Iva (5%)	116,701.65	5,835.08
Iva (19%)	440,862.53	83,763.87
Totales	653,203.38	89,598.95
Total		742,802.34

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057975330
Fecha: 13-10-2023 Hasta: 13-10-2025
Desde: 1172461 Hasta: 2000000
Prefijo: 11
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAGD
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 15:49:55
Caja: 011 Factura de Venta: 1177064
Cajero: GLORIA KATHERINE CASTILLON ORTEGA

Cliente: BIANY SEPULVEDA ORTEGA
Id: CC1091803725
Dir: magdalena

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 5LT			
	1.00	37,999.00	0.00	37,999.00
(19%)	ACONDICIONADOR. DOVE OLEO MICELAR X			
	1.00	22,854.28	0.00	22,854.28
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900			
	20.00	3,553.02	0.00	71,060.40
(19%)	ATUN ZENU LOMO ACEITE 160GR			
	2.00	6,700.00	0.00	13,400.00
(19%)	ATUN ZENU LOMO AGUA 160GR			
	2.00	6,793.58	0.00	13,587.16
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG			
	1.00	8,999.47	0.00	8,999.47
(19%)	BEBIDA SUNTEA POLVO LIMON 436GR 9LT			
	1.00	13,942.88	0.00	13,942.88
(5%)	CAFE SELLO ROJO 1KG			
	1.00	34,750.00	0.00	34,750.00
(5%)	CHOCOLATE QUESADA BARRA TRADICIONAL			
	1.00	7,408.97	0.00	7,408.97
(19%)	COMPLEMENTO CEREBRIT TARRO 330GR+SO			
	1.00	18,005.43	0.00	18,005.43
(19%)	CREMA DENTAL. FLUOCARDENT FRES MAX.			
	3.00	3,550.00	0.00	10,649.99
(19%)	CRISPETAS. POPETAS FAM. MIX CARAM M			
	1.00	4,102.53	0.00	4,102.53
(19%)	DETERGENTE AK1 FLORAL 3 KL			
	1.00	21,758.23	0.00	21,758.23
(E)	EMULSION SCOTT FRUTAS TROPICALES 36			
	1.00	22,264.25	0.00	22,264.25
(E)	FRIJOL GRANOS EL SOL CABEZITA NEGRA			
	2.00	2,450.00	0.00	4,900.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE			
	3.00	2,650.00	0.00	7,950.00
(E)	GRANOS. EL SOL FRIJOL PALOMO. 250GR			
	2.00	2,450.00	0.00	4,900.00
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG			
	2.00	4,259.75	0.00	8,519.49
(E)	HUEVOS SAN PIO GRANJEROS ROJOS AA 3			
	1.00	19,550.00	0.00	19,550.00
(19%)	JABON CORP JOHNSON ORIGINAL 110GR			
	1.00	4,500.00	0.00	4,500.00
(19%)	JABON CORP. MIO SENSACION DELICADA.			
	1.00	6,094.20	0.00	6,094.20
(19%)	JABON INTIMO NOSOTRAS V-CONFIDENT 2			
	1.00	15,719.90	0.00	15,719.90
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	2.00	2,776.92	0.00	5,553.85
(E)	LECHE INDULECHE POLVO AZUCARADA 900			
	1.00	19,605.17	0.00	19,605.17
(19%)	MARGARINA. DOÑA PEPA. 400GRS			
	1.00	6,900.00	0.00	6,900.00
(19%)	MAYONESA. DOÑA PEPA GOURMET. 800GR			
	1.00	12,600.01	0.00	12,600.01
(19%)	PAPEL HIGIENICO ELITE ULTRA 12RLL 3			
	1.00	21,200.00	0.00	21,200.00
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
	1.00	5,045.91	0.00	5,045.91
(E)	PEPINO COHOMBRO P/KG			
	0.94	2,912.64	0.00	2,737.88
(E)	PULPA GOUTER FUIT FRUTA SURTIDA 400			
	7.00	2,400.00	0.00	16,800.00
(E)	REPOLLO P/KG			
	1.23	4,579.64	0.00	5,610.06
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	SARDINA ENLATADO. LA SOBERANA EN AC			
	2.00	5,200.00	0.00	10,400.01
(19%)	SARDINA SABOR PACIFICO CONSERVA PES			
	2.00	2,905.15	0.00	5,810.29
(E)	TOMATE P/KG			
	1.00	5,906.45	0.00	5,876.92
(19%)	GALLETA NOEL SALTIN TRADICIONAL 6TA			
	1.00	7,819.98	5,873.95	6,990.00
(5%)	AZUCAR RIOPAILA SUPREMA 2.5 KG			
	1.00	10,957.33	9,514.29	9,990.00
(5%)	AZUCAR RIOPAILA MORENA 2.5 KG			
	1.00	11,017.42	9,514.29	9,990.00
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG			
	4.00	6,252.55	4,168.37	17,507.15
(19%)	PASTAS LA MUÑECA MACARRON GRUESO 1			
	1.00	7,989.72	4,699.84	5,592.81

Total 545,726.24

** Moneda Pesos **

BONO DIGITAL c394af6220f6e7 545,114.00
Efectivo 612.24

Tipo	Base	Imto
Exento	185,854.68	0.00
Iva (5%)	97,343.81	4,867.19
Iva (19%)	216,521.48	41,139.07
Totales	499,719.97	46,006.26
Total		545,726.24

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057975330
Fecha: 13-10-2023 Hasta: 13-10-2025
Desde: 1172461 Hasta: 2000000
Prefijo: 11
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAGD
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 02-11-2023 12:43:11
Caja: 011 Factura de Venta: 1177409
Cajero: YURI GELVEZ

Cliente: ROSMERI MAURELLO
Id: CC30050045
Dir: magdalena

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE OLIVERDE SOYA 5LT	1.00	37,999.00	0.00	37,999.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 10K	3.00	43,154.86	0.00	129,464.58
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16	3.00	8,154.53	0.00	24,463.60
(19%)	BOLSA CAFE GRANDE ARO. 1UND	1.00	3,850.00	0.00	3,850.00
(19%)	BOMBILLO PHILLIPS 15W 840LMNS UND	3.00	13,400.00	0.00	40,199.99
(19%)	CACEROLA ILKO ANTIADHERENTE 24CM	1.00	32,004.13	0.00	32,004.13
(19%)	CREMA DENTAL FORTIDENT BLANQ MPK 8	1.00	14,339.75	0.00	14,339.75
(19%)	DETER BARRA DERZA AZUL 320 GRS 3U	2.00	11,260.13	0.00	22,520.25
(19%)	DETER BARRA. FAB MULTIUSOS LIMON. 3	4.00	3,121.66	0.00	12,486.62
(19%)	DETERGENTE AK 1 POLVO SUAVIZANTE MA	2.00	28,008.49	0.00	56,016.99
(19%)	DETERGENTE DERSA BARRA AZUL PURO 3U	2.00	8,692.89	0.00	17,385.78
(19%)	DETERGENTE POLVO AK 1 FLORAL 3.9KG	1.00	31,007.47	0.00	31,007.47
(E)	GRANOS. SAN PEDRO ARVEJA AMARILLA.	3.00	3,300.00	0.00	9,900.00
(19%)	JARRA ALUMINIO LA JOYA GRANDE. 1UND	1.00	13,500.00	0.00	13,500.00
(E)	LENTEJA SAN PEDRO CANADIENSE 500GR	8.00	5,300.00	0.00	42,400.00
(19%)	MANTECA LEFRIT 3KG	2.00	51,901.72	0.00	103,803.44
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	1.00	6,145.95	0.00	6,145.95
(5%)	PASTA LA MUÑECA SPAGHETTI 1KG	4.00	6,252.55	0.00	25,010.20
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	2.00	4,594.45	0.00	9,188.91
(5%)	PASTAS. LA MILANESA FIDEO. 1000GRS	1.00	7,150.00	0.00	7,150.00
(5%)	PASTAS. LA MUÑECA FIDEO. 1000GRS	1.00	6,800.00	0.00	6,800.00
(19%)	PLATO PANDO FLORES. 1UND	3.00	3,100.00	0.00	9,299.99
(19%)	SALERO PLESCO. 1UND	1.00	3,400.00	0.00	3,400.00
(19%)	SET ILKO ANT SARTEN 20CM + CACEROLA	1.00	43,736.96	0.00	43,736.96
(19%)	TAZA HIELO GRANDE. 1UND	2.00	5,300.00	0.00	10,600.00
(19%)	TRATAMIENTO NUTRIBELA REPARACION IN	1.00	18,104.12	0.00	18,104.12
(5%)	HARINA PAN MAIZ BLANCO 1KG	4.00	3,930.60	3,704.76	15,559.99

Total 746,337.72

** Moneda Pesos **

BONO DIGITAL e87f4cd96a9cc6 743,968.00
Efectivo 4,000.00

Tipo	Base	Imto
Exento	181,764.58	0.00
Iva (5%)	66,528.62	3,326.43
Iva (19%)	415,729.49	78,988.60
Totales	664,022.69	82,315.03
Total		746,337.72

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057975330
Fecha: 13-10-2023 Hasta: 13-10-2025
Desde: 1172461 Hasta: 2000000
Prefijo: 11
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 27-10-2023 18:49:42
Caja: 013 Factura de Venta: 1290082
Cajero: YENIFER BELTRAN

Cliente: MARIA FERNANDA FERNANDEZ
Id: CC37271706
Dir: maria teresa

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	0.00	41,647.05
(E)	AGUACATE P/KG	0.92	7,857.16	0.00	7,228.59
(E)	AJO PERUANO P/KG	0.35	13,845.96	0.00	4,846.09
(E)	ARROZ DOÑA PEPA PARBOLIZADO 3KG	1.00	18,100.00	0.00	18,100.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 900	10.00	3,553.02	0.00	35,530.20
(5%)	AZUCAR ANGUIE BLANCA 900GR	2.00	3,892.16	0.00	7,784.32
(E)	BOCADILLO LA GUABINA GUAYABA 270GR	2.00	2,700.00	0.00	5,400.00
(19%)	BOLSA BLANCA 20KG	6.00	159.95	0.00	959.69
(19%)	CARAMELO BARRILETE PINTALENGUA 12 G	1.00	9,813.04	0.00	9,813.04
(E)	CARNE RES REDONDA P/KG	2.14	24,500.00	0.00	52,307.50
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E	1.00	26,500.00	0.00	26,500.00
(19%)	DETER BARRA BARRIGON OXIFRESH 2UND	1.00	8,052.69	0.00	8,052.69
(19%)	DETERGENTE ARIEL REGULAR 3.5 KL	1.00	30,750.68	0.00	30,750.68
(E)	DULCE DE LECHE NONA PEPA TAZA 900 G	1.00	13,800.00	0.00	13,800.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	11.00	3,451.42	0.00	37,965.66
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	10.00	4,259.75	0.00	42,597.45
(19%)	JABON CORPORAL LEMON SURTIDO 115GR	1.00	6,890.79	0.00	6,890.79
(19%)	JABON PROTEX CARBON DETO 110GR	6.00	4,400.00	0.00	26,400.01
(19%)	LAVAPLATOS DERZA CREMA LIMON 2UND 4	1.00	10,855.55	0.00	10,855.55
(E)	LECHE FRESKA LECHE DESLACTOSADA 6UN	1.00	35,500.00	0.00	35,500.00
(E)	LECHE INDULECHE POLVO ENTERA 800GR	2.00	24,960.00	0.00	49,920.00
(E)	LIMON TAHITI P/KG	1.28	7,268.70	0.00	9,303.94
(E)	LONJA BOCADILLO AREQUIPE 400G	1.00	5,350.00	0.00	5,350.00
(E)	MANZANA ROJA UND	7.00	2,519.66	0.00	17,637.62
(19%)	MARGARINA. DOÑA PEPA. 400GRS	4.00	6,900.00	0.00	27,600.00
(5%)	PASTA COMARRICO MACARRON GRUESO 1KG	3.00	6,145.95	0.00	18,437.86
(5%)	PASTA PUGLIESE SPAGUETTI 1KG	10.00	4,594.45	0.00	45,944.54
(E)	PECHUGA POLLO CAMPESINA P/KG	2.44	18,990.00	0.00	46,335.60
(E)	REMOLACHA P/KG	1.42	3,019.48	0.00	4,287.66
(E)	SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%)	SALSA PICANTE LA CONSTACIA 165GRS	2.00	4,718.09	0.00	9,436.18
(E)	YUCA P/KG	3.53	4,125.00	0.00	14,561.25
(E)	ZANAHORIA P/KG	1.92	2,780.55	0.00	5,338.66
(E)	MANDARINA PAREJA MALLA UND	1.00	1,071.43	1,000.00	1,000.00
(E)	CEBOLLA LARGA SUCIA P/KG	2.27	2,748.04	2,450.00	5,561.50
(19%)	GALLETA NOEL SALTIN TRADICIONAL 8TA	1.00	9,097.93	6,630.25	7,890.00
(19%)	GALLETA CLUB SOCIAL ORIGINAL 234GR	2.00	7,400.00	5,042.02	12,000.01
(19%)	GALLETA OREO CHOCOLATE 6 UND 324GR	1.00	8,600.00	5,058.82	6,020.00
(19%)	GALLETAS. NESTLE COCOSETTE. 400GRS	2.00	12,946.36	7,983.19	18,999.99
(19%)	TRATAMIENTO NUTRIBELA PROHIALURONIC	1.00	18,439.05	10,846.50	12,907.34

Total 746,061.46

** Moneda Pesos **

BONO DIGITAL a90b477e1c3a55 743,968.00
Efectivo 2,453.43

Tipo	Base	Imto
Exento	336,608.61	0.00
Iva (5%)	145,456.98	7,272.85
Iva (19%)	215,733.62	40,989.38
Totales	697,799.21	48,262.23
Total		746,061.46

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057977455
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 1287664 Hasta: 2000000
Prefijo: 13
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 28-10-2023 12:32:02
Caja: 013 Factura de Venta: 1290281
Cajero: YENIFER BELTRAN

Cliente: YURI MARTINEZ
Id: CC1090404808
Dir: magdalena

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(19%)	ACONDICIONADOR SAVITAL BIOTINA SABI	2.00	20,024.07	0.00	40,048.14
(E)	ALAS POLLO MAC POLLO P/KG	1.10	10,800.00	0.00	11,826.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	10.00	4,279.94	0.00	42,799.40
(E)	ARVEJA VERDE X 500GR	1.00	2,850.00	0.00	2,850.00
(5%)	AZUCAR EL PALACIO BLANCA 1KG	1.00	4,650.00	0.00	4,650.00
(5%)	AZUCAR EL PALACIO BLANCA 900GR	1.00	4,250.00	0.00	4,250.00
(E)	BANANO P/KG	1.00	3,510.78	0.00	3,510.78
(19%)	BOLSA BLANCA 20KG	17.00	159.95	0.00	2,719.11
(5%)	CAFE COLCAFE CLASICO SUAVE PET 170	1.00	20,450.00	0.00	20,450.00
(E)	CARNE RES CHATA P/KG	0.47	33,000.00	0.00	15,345.00
(E)	CARNE RES PALETA P/KG	1.75	23,000.00	0.00	40,135.00
(E)	CARNE RES REDONDA P/KG	0.44	24,500.00	0.00	10,780.00
(5%)	CHOCOLATE BARRA. CORONA VAINILLA. 2	1.00	5,600.00	0.00	5,600.00
(19%)	CHORIZO MAC POLLO POLLO COC AHUM 30	3.00	9,650.00	0.00	28,949.99
(E)	CHULETA CERDO FRESCA P/KG	0.95	18,500.00	0.00	17,482.50
(E)	CHULETA CERDO POBLADO P/KG	1.37	25,000.00	0.00	34,125.00
(19%)	CONDIMENTO. DEL FOGON TRIFOGON. 20	1.00	886.50	0.00	886.50
(E)	FRIJOL EL SOL SARAGOZA 500GR	1.00	5,350.00	0.00	5,350.00
(E)	GRANO EL SOL CARAOTA 500GR	1.00	3,999.00	0.00	3,999.00
(E)	GRANO EL SOL LENTEJA 250GR	1.00	2,300.00	0.00	2,300.00
(E)	GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(5%)	HARINA AREPASAN MAIZ BLANCO 1KG	2.00	3,451.42	0.00	6,902.85
(5%)	HARINA ROBINSON TRIGO LEUDANTE 1KG	1.00	4,259.75	0.00	4,259.75
(E)	HIGADO RES ENTERO P/KG	0.69	16,450.00	0.00	11,350.50
(E)	HUEVOS LA HACIENDA CODORNIZ 24UND	1.00	5,800.00	0.00	5,800.00
(E)	JAMON QUESO MAD TAJADO 440GR	2.00	11,250.00	0.00	22,500.00
(E)	LECHE ALQUERIA DESLACTOSADA 1.1LT	3.00	6,010.87	0.00	18,032.61
(E)	LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,960.00	0.00	24,960.00
(E)	LIMON CRIOLLO P/KG	0.68	5,244.02	0.00	3,539.71
(E)	LOMO CERDO IMPORTADO P/KG	1.46	25,000.00	0.00	36,375.00
(E)	LULO P/KG	0.53	7,742.00	0.00	4,103.26
(19%)	MAIZ SAN JORGE TIERNO 190GR	1.00	4,575.63	0.00	4,575.63
(E)	MANGO TOMMY P/KG	0.43	13,826.28	0.00	5,876.17
(E)	MANZANA GALA PEQUEÑA UND	3.00	1,351.65	0.00	4,054.95
(5%)	MORTADELA JAMONADA RICA 345 GRS	1.00	8,999.00	0.00	8,999.00
(E)	PANELA 5PAST	1.00	2,250.00	0.00	2,250.00
(E)	PAPA PASTUSA P/KG	1.20	2,627.93	0.00	3,153.52
(E)	PAPADA CERDO P/KG	0.43	20,000.00	0.00	8,600.00
(5%)	PASTA DORIA SPAGHETTI 1KG	1.00	5,994.71	0.00	5,994.71
(E)	PECHUGA POLLO CAMPESINA P/KG	0.65	18,990.00	0.00	12,248.55
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	2.84	13,600.00	0.00	38,556.00
(19%)	PESCADO ENLATADO. VAN CAMPS SALSA T	2.00	5,940.85	0.00	11,881.70
(E)	PLATANO VERDE P/KG	1.11	3,782.37	0.00	4,198.43
(E)	PULPA CERDO P/KG	1.52	19,980.00	0.00	30,369.60
(E)	QUESO LA MEJOR PAISA 250GR	1.00	8,750.00	0.00	8,750.00
(E)	SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(19%)	SALCHICHA DELICARNES MANGUERA CARNE	0.68	7,500.00	0.00	5,100.00
(19%)	SHAMPOO SAVITAL BIOTINA 510 ML	2.00	19,989.03	0.00	39,978.05
(E)	TOCINO CERDO P/KG	0.75	10,000.00	0.00	7,450.00
(E)	TOMATE P/KG	0.85	6,402.84	0.00	5,410.40
(19%)	VASO PLASTICO. 1UND	2.00	2,250.00	0.00	4,500.01
(19%)	YOGURT YOGOLIN SURTIDO 3UNDX130GR	1.00	6,600.00	0.00	6,600.00
(5%)	PASTAS. DORIA TORNILLOS. 250GRS	1.00	2,350.01	1,790.48	1,880.00
(19%)	DETERGENTE ARIEL POLVO REVITACOLOR	3.00	18,122.27	14,705.88	52,499.99
(19%)	YOGURT FRESKALECHE SURTIDO VASO 4UN	2.00	13,600.00	6,857.14	16,319.99
(19%)	PAPEL HIGIENICO FAMILIA ACMAX MEGA	1.00	25,900.00	12,596.64	14,990.00

Total 746,966.80

** Moneda Pesos **

BONO DIGITAL 37ca22274734bb 743,968.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	454,931.38	0.00
Iva (5%)	59,986.96	2,999.35
Iva (19%)	192,478.25	36,570.86
Totales	707,396.59	39,570.21
Total		746,966.80

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057977455
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 1287664 Hasta: 2000000
Prefijo: 13
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 01-11-2023 20:48:41
Caja: 013 Factura de Venta: 1291017
Cajero: LISBER RIVERA

Cliente: JOSE ARMANDO MENDOZA
Id: CC1090501259
Dir: campo alkegre

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG			
	1.00	4,279.94	0.00	4,279.94
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 3KG			
	1.00	13,973.28	0.00	13,973.28
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 5KG			
	1.00	21,673.62	0.00	21,673.62
(E)	ARVEJA DIANA VERDE 500GR			
	1.00	2,444.18	0.00	2,444.18
(5%)	AVENA TONING HOJUELAS NATURAL 1.2KG			
	1.00	8,999.47	0.00	8,999.47
(5%)	AZUCAR EL PALACIO BLANCA 2.5KG			
	2.00	11,650.00	0.00	23,300.00
(5%)	AZUCAR EL PALACIO BLANCA 900GR			
	1.00	4,250.00	0.00	4,250.00
(19%)	BOLSA BLANCA 20KG			
	9.00	159.95	0.00	1,439.53
(5%)	CAFE SELLO ROJO 1KG			
	1.00	34,750.00	0.00	34,750.00
(E)	CARNE RES PALETA P/KG			
	0.72	23,000.00	0.00	16,560.00
(E)	CEBOLLA LARGA SUCIA P/KG			
	0.82	3,250.00	0.00	2,665.00
(19%)	CEPILLO DENTAL COLGATE TRIPLE ACCIO			
	1.00	13,400.00	0.00	13,400.00
(19%)	CHORIZO TERNERA ZENU X 220 GR			
	1.00	8,900.00	0.00	8,900.00
(E)	COSTILLA CERDO P/KG.			
	1.04	20,500.00	0.00	21,217.50
(19%)	CREMA DENT. COLGATE TRIPLE ACCION E			
	3.00	3,921.15	0.00	11,763.44
(19%)	DETERGENTE AK1 PODER DE LA BARRA 3K			
	1.00	21,790.90	0.00	21,790.90
(E)	GARBANZO DIANA 500GR			
	2.00	4,633.06	0.00	9,266.12
(E)	GRANO DIANA FRIJOL SARAGOZA 500GR			
	2.00	4,825.92	0.00	9,651.84
(E)	GRANO DIANA LENTEJA 500GR			
	3.00	4,046.13	0.00	12,138.39
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	3.00	4,055.36	0.00	12,166.09
(E)	HUESO RES COSTILLA P/KG			
	0.60	16,900.00	0.00	10,055.50
(E)	HUEVOS AVISIN A AMARRADA 30UND			
	3.00	16,450.00	0.00	49,350.00
(19%)	JABON BARRA UNICO PLUS LAVANDA 220			
	2.00	2,688.91	0.00	5,377.82
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K			
	0.61	20,900.01	0.00	12,644.50
(19%)	LAVAPLATOS DERZA CREMA LIMON 2UND 4			
	1.00	10,855.55	0.00	10,855.55
(E)	LOMO CERDO IMPORTADO P/KG			
	1.02	25,000.00	0.00	25,500.00
(19%)	MARGARINA LA FINA MESA CON SAL DUOP			
	1.00	21,998.99	0.00	21,998.99
(19%)	P.H ROSAL XG 25 MTS 12 UND			
	1.00	17,778.48	0.00	17,778.48
(19%)	P.H ROSAL XG 25 MTS 4 UND			
	1.00	7,577.23	0.00	7,577.23
(19%)	PANALES. WINNY 3G. 50UNDS			
	1.00	51,990.26	0.00	51,990.26
(E)	PANELA EL TRAPICHE 5UND 440GR			
	8.00	2,450.00	0.00	19,600.00
(19%)	PANITOS WINNY ULTRA SEC 100UND			
	1.00	10,413.52	0.00	10,413.52
(E)	PAPA CRIOLLA P/KG			
	1.00	4,850.45	0.00	4,850.45
(E)	PAPA PASTUSA P/KG			
	2.51	2,627.93	0.00	6,596.10
(5%)	PASTA PUGLIESE SPAGUETTI 1KG			
	2.00	4,594.45	0.00	9,188.91
(5%)	PASTAS. LA MILANESA FIDEO. 250GRS			
	1.00	1,999.00	0.00	1,999.00
(5%)	PASTAS. PUGLIESE MACARRON GRUESO. 1			
	1.00	5,019.81	0.00	5,019.81
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	2.98	7,350.00	0.00	21,903.00
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
	1.33	27,400.00	0.00	36,305.00
(E)	SAL REFISAL ALTA PUREZA 1KG			
	2.00	2,300.00	0.00	4,600.00
(19%)	SALCHICHA RICA POLLO 680GR			
	1.00	11,300.00	0.00	11,300.00
(5%)	SALCHICHON ZENU CERVERONI 500 GRS			
	1.00	13,600.00	0.00	13,600.00
(19%)	SHAMPOO. ARRURU MANZANILLA 400ML			
	1.00	18,990.00	0.00	18,990.00
(E)	TOALLA NOSOTRAS HIGIENICA INVI RAPI			
	1.00	15,480.03	0.00	15,480.03
(E)	TOMATE P/KG			
	0.47	5,906.45	0.00	2,746.50
(E)	YUCA P/KG			
	0.87	4,125.00	0.00	3,588.75
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	10.00	3,930.60	3,704.76	38,899.98
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,171.56	13,323.81	13,990.00
(19%)	ACEITE DORADO VEGETAL DE SOYA 3000			
	2.00	20,823.52	15,957.98	37,979.99

Total 744,808.67

** Moneda Pesos **

BONO DIGITAL 47d473a6bc0a3c 743,968.00
Efectivo 2,000.00

Tipo	Base	Imto
Exento	314,445.20	0.00
Iva (5%)	158,250.72	7,912.53
Iva (19%)	222,016.98	42,183.22
Totales	694,712.90	50,095.76
Total		744,808.67

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057977455
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 1287664 Hasta: 2000000
Prefijo: 13
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 03-11-2023 19:10:32
Caja: 013 Factura de Venta: 1291332
Cajero: YENIFER BELTRAN

Cliente: BELKYS ADRIANA
Id: CC1090437172
Dir: magdalena

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE NAPOLI OLIVA EXTRA VIRGEN 12			
	1.00	9,300.00	0.00	9,300.00
(19%)	AROMATICA HINDU MANZANILLA MIEL JEN			
	1.00	8,550.00	0.00	8,550.00
(19%)	ATUN LA SOBERANA LOMITO ACEITE 140G			
	2.00	6,100.00	0.00	12,200.00
(5%)	AZUCAR EL PALACIO BLANCA 900GR			
	10.00	4,250.00	0.00	42,500.01
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 1KG			
	1.00	26,950.00	0.00	26,950.00
(19%)	BOLSA BLANCA 20KG			
	4.00	159.95	0.00	639.79
(E)	CARNE RES PALETA P/KG			
	3.22	23,000.00	0.00	74,060.00
(E)	CARNE RES REDONDA P/KG			
	1.01	24,500.00	0.00	24,745.00
(19%)	CONDIMENTO. DEL FOGON TRIFOGON. 20			
	12.00	887.39	0.00	10,648.74
(19%)	CONDIMENTO. MAGGI NATURISIMO. 180GR			
	1.00	8,998.99	0.00	8,998.99
(19%)	DETERGENTE AS POLVO MANZANA 2KG			
	1.00	20,033.33	0.00	20,033.33
(19%)	DETERGENTE DERSA BARRA AZUL PURO 3U			
	4.00	8,692.89	0.00	34,771.56
(19%)	ESPONJA FIBREX DOBLE USO+INOXIDABLE			
	1.00	4,200.00	0.00	4,200.00
(19%)	GALLETA NESTLE SALTINA ORIGINAL 5TA			
	1.00	8,800.00	0.00	8,800.00
(19%)	GELATINA FRUTIÑO SURTIDA NAIRO 4UN			
	2.00	5,959.67	0.00	11,919.35
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250			
	2.00	3,300.00	0.00	6,600.00
(E)	GRANO SAN PEDRO LENTEJA CANADIENZE			
	1.00	2,650.00	0.00	2,650.00
(E)	GRANOS. EL SOL ARVEJA VERDE. 250GRS			
	1.00	1,450.00	0.00	1,450.00
(E)	GRANOS. SAN PEDRO FRIJOL CARAOTA. 2			
	1.00	2,500.00	0.00	2,500.00
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	2.00	4,055.36	0.00	8,110.73
(E)	HUESO RES COSTILLA P/KG			
	0.86	16,900.00	0.00	14,534.00
(19%)	JABON PURO AZUL BARRA 3UNIDX215GR			
	1.00	8,099.63	0.00	8,099.63
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K			
	0.48	20,900.01	0.00	9,927.50
(19%)	JAMON PONTEVEDRA POLLO AHUMADO TAJA			
	0.60	20,000.00	0.00	12,000.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	1.00	2,776.92	0.00	2,776.92
(19%)	LAVAPTS LOZA CREM DUO LIMON 850 GR			
	1.00	18,258.94	0.00	18,258.94
(E)	LECHE INDULECHE POLVO ENTERA 800GR			
	1.00	24,960.00	0.00	24,960.00
(E)	LOMO CERDO IMPORTADO P/KG			
	1.02	25,000.00	0.00	25,375.00
(19%)	MARGARINA CAMPI PAISA 500GR			
	1.00	13,750.00	0.00	13,750.00
(19%)	MAYONESA NATUCAMPO BOLSA PREMIUM 90			
	1.00	18,500.00	0.00	18,500.00
(E)	PANELA EL TRAPICHE 5UND 440GR			
	6.00	2,450.00	0.00	14,700.00
(E)	PAPADA CERDO P/KG			
	0.31	20,000.00	0.00	6,100.00
(19%)	PAPEL HIGIENICO ELITE ULTRA 12RLL 3			
	1.00	21,200.00	0.00	21,200.00
(5%)	PASTAS. COMARRICO MACARRON CARACOL.			
	1.00	1,900.00	0.00	1,900.00
(5%)	PASTAS. COMARRICO MACARRON GRUESO.			
	2.00	1,900.00	0.00	3,799.99
(5%)	PASTAS. LA MUÑECA SPAGHETTI. 250GR			
	4.00	2,241.58	0.00	8,966.33
(5%)	PASTAS. PUGLIESE FIDEO. 1000GRS			
	2.00	5,045.91	0.00	10,091.82
(E)	PECHUGA POLLO PIMPOLLO CONGELADA P/			
	1.89	10,850.00	0.00	20,452.25
(E)	PROTECTOR KOTEX ULTRAFLEX.150UND			
	1.00	13,596.60	0.00	13,596.60
(E)	QUESO POBLADO DOBLE CREMA TAJADO 50			
	1.00	13,400.00	0.00	13,400.00
(E)	QUESO SRM PAISA KG			
	0.55	29,300.00	0.00	15,968.50
(E)	SAL REFISAL ALTA PUREZA 1KG			
	1.00	2,300.00	0.00	2,300.00
(19%)	SALSA TOMATE. NATUCAMPO PREMIUM . 9			
	1.00	13,549.99	0.00	13,549.99
(E)	TOALLA HIGIE NOSOTRAS BUENAS NOCHES			
	1.00	21,831.71	0.00	21,831.71
(19%)	TORTILLA BIMBO WRAPS XXL 8UND			
	1.00	13,100.00	0.00	13,100.00
(19%)	TRAPERO #500 MEMBRETE JG BLANCO			
	1.00	6,300.00	0.00	6,300.00
(19%)	VINAGRE BLANCO SAZON DE MAMA 1000ML			
	1.00	4,750.00	0.00	4,750.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	9.00	3,930.60	3,704.76	35,009.98
(5%)	CAFE SELLO ROJO FUERTE 425 GRS			
	1.00	15,171.56	13,323.81	13,990.00
(19%)	QTA MNCHS LIQ. BLANCOX ROPA COLOR F			
	1.00	20,400.00	14,571.43	17,340.00
(19%)	JABON CORP CAREY EXFOLIACIÓN NATU			
	3.00	9,272.25	5,033.61	17,969.99

Total 744,126.65

** Moneda Pesos **

BONO DIGITAL b7811849872b64 743,968.00
Efectivo 398.67

Tipo	Base	Imto
Exento	285,223.06	0.00
Iva (5%)	118,446.53	5,922.33
Iva (19%)	281,121.64	53,413.10
Totales	684,791.23	59,335.43
Total		744,126.65

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057977455
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 1287664 Hasta: 2000000
Prefijo: 13
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 08-11-2023 18:22:43
Caja: 013 Factura de Venta: 1292270
Cajero: YURI GELVEZ

Cliente: NELSON CACERES
Id: CC88228732
Dir: MAGDALENA

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE DORADO VEGETAL DE SOYA 2000	1.00	14,705.88	0.00	14,705.88
(E) AGUACATE P/KG	0.48	7,857.14	0.00	3,732.14
(E) ALAS POLLO MAC POLLO P/KG	0.59	10,800.00	0.00	6,372.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 1KG	10.00	4,150.00	0.00	41,500.00
(5%) AZUCAR EL PALACIO BLANCA 1KG	2.00	4,650.00	0.00	9,300.00
(5%) AZUCAR EL PALACIO BLANCA 900GR	6.00	4,250.00	0.00	25,500.01
(E) BANANO P/KG	1.71	3,500.39	0.00	5,968.17
(E) BASA PESCADO P/KG	0.67	19,400.00	0.00	12,901.00
(19%) BEBIDA ACHOCOLATADA CHOCOLISTO 300G	3.00	10,800.00	0.00	32,400.00
(19%) BLANQUEADOR BLANCOX LIMON MEGA 2LT	1.00	7,500.00	0.00	7,500.00
(19%) BOLSA BLANCA 20KG	14.00	159.95	0.00	2,239.27
(E) CARNE RES LAGARTO P/KG	0.60	24,500.00	0.00	14,577.50
(E) CARNE RES REDONDA P/KG	0.50	24,500.00	0.00	12,127.50
(E) CHULETA CERDO FRESCA P/KG	0.56	18,500.00	0.00	10,360.00
(19%) COLGATE LUMINUX WHITE 75ML	1.00	19,750.00	0.00	19,750.00
(19%) DETERGENTE AK 1 POLVO SUAVIZANTE MA	1.00	28,008.49	0.00	28,008.49
(19%) ENCENDEDOR UND	1.00	1,200.00	0.00	1,200.00
(19%) GALLETAS NOEL DUCALES TOQUE SECRETO	1.00	7,350.00	0.00	7,350.00
(19%) GALLETAS. NESTLE SALTINAS ORIGINAL.	1.00	6,750.00	0.00	6,750.00
(19%) GELATINA FRUTIÑO FRESA/CEREZ/FRUT	1.00	4,577.38	0.00	4,577.38
(19%) GELATINA FRUTIÑO MANGO/FRESA/FRUT	1.00	4,300.62	0.00	4,300.62
(19%) GELATINA FRUTIÑO SURTIDA NAIRO 4UN	3.00	5,959.67	0.00	17,879.02
(E) GRANO SAN PEDRO FRIJOL SARAGOZA 250	2.00	3,300.00	0.00	6,600.00
(E) GRANO SAN PEDRO LENTEJA CANADIENZE	5.00	2,650.00	0.00	13,250.00
(5%) HARINA DOÑAREPA MAIZ BLANCO 1KG	4.00	4,616.71	0.00	18,466.85
(5%) HARINA. ROBINSON TRIGO LEUDANTE. 50	2.00	2,312.49	0.00	4,624.98
(E) HUEVOS AVISIN AMARRADA B 30UND	1.00	14,900.00	0.00	14,900.00
(19%) JABON CORPO PROTEX MACADAMIA 3UNDX1	1.00	11,172.84	0.00	11,172.84
(E) JAMON QUESO MAD TAJADO 440GR	2.00	11,250.00	0.00	22,500.00
(19%) JAMON RICA CERDO 400GR	1.00	13,900.00	0.00	13,900.00
(19%) JUGO HIT SURTIDO CAJA 6UNDX200ML	2.00	6,608.43	0.00	13,216.85
(19%) KOLA GRANULADA. JGB TARRITO RJ TRA	1.00	9,800.00	0.00	9,800.00
(19%) LAVAPTS. LIMPIA YA LIMON LIQUIDO. 5	1.00	2,808.30	0.00	2,808.30
(E) LECHE FRESKA LECHE DESLACTOSADA 1.1	2.00	5,913.04	0.00	11,826.08
(E) LECHE INDULECHE POLVO ENTERA 800GR	1.00	24,960.00	0.00	24,960.00
(E) LECHE LA MEJOR ENTERA 1.1LT	4.00	4,565.22	0.00	18,260.88
(E) LIMON CRIOLLO P/KG	0.53	4,514.24	0.00	2,369.98
(E) LULO P/KG	1.38	7,655.41	0.00	10,526.19
(E) MANZANA GALA BANDEJA 4UND	2.00	5,409.76	0.00	10,819.52
(E) MANZANA MIXTA BANDEJA 4UND	1.00	7,304.57	0.00	7,304.57
(19%) MARGARINA. PRACTIS CON SAL. 400GRS	2.00	9,009.68	0.00	18,019.36
(E) PAN TAJADO POBLADO ESPECIAL UND	2.00	3,000.00	0.00	6,000.00
(E) PANELA EL TRAPICHE PASTILLA 459 GR	5.00	2,250.00	0.00	11,250.00
(E) PAPA PASTUSA P/KG	1.91	2,627.93	0.00	5,019.35
(19%) PAPA PESQUERA DEL MAR PREMIUM CONGE	1.00	10,590.00	0.00	10,590.00
(5%) PASTA COMARRICO FIDEO 454GR	3.00	3,100.00	0.00	9,300.00
(E) PECHUGA POLLO MAC POLLO CONGELADA P	3.47	13,600.00	0.00	47,192.00
(19%) PH ROSAL XXG 6RLL 30MT	1.00	11,782.44	0.00	11,782.44
(E) PLATANO VERDE P/KG	1.47	4,231.92	0.00	6,220.92
(E) QUESO SRM DOBLE CREMA TAJADO KG	0.87	27,400.00	0.00	23,701.00
(E) SAL REFISAL ALTA PUREZA 1KG	2.00	2,300.00	0.00	4,600.00
(19%) SALCHICHA RANCHERA PREMIUM CERDO 23	1.00	12,299.99	0.00	12,299.99
(5%) SALCHICHON ZENU CERVERONI 500 GRS	2.00	14,500.00	0.00	28,999.99
(E) TOMATE P/KG	0.69	5,703.51	0.00	3,935.42
(E) YOGURT SAN NICOLAS FRESA 1LT	2.00	9,000.00	0.00	18,000.00
(E) CARNE RES PALETA P/KG	1.07	23,000.00	20,000.00	21,300.00

Total 744,516.49

** Moneda Pesos **

BONO DIGITAL 247d3bd8f09f37 743,968.00
Efectivo 20,000.00

Tipo	Base	Imto
Exento	398,074.21	0.00
Iva (5%)	91,611.26	4,580.56
Iva (19%)	210,294.50	39,955.95
Totales	699,979.97	44,536.51
Total		744,516.49

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057977455
Desde: 13-10-2023 Hasta: 13-10-2025
Desde: 1287664 Hasta: 2000000
Prefijo: 13
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 31-10-2023 12:37:26
Caja: 014 Factura de Venta: 1335763
Cajero: YURI GELVEZ

Cliente: JHON ARDILA
Id: CC1082977687
Dir: magdalena

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%)	ACEITE ANGUIE MEZCLA VEGETAL (SOYA)			
	2.00	8,482.51	0.00	16,965.02
(E)	AREQUIPE. DEL BOSQUE COMBO A. 250GR			
	1.00	7,800.00	0.00	7,800.00
(E)	ARROZ GELVEZ ESPONJOSO RENDIDOR 500			
	5.00	2,153.94	0.00	10,769.70
(E)	ARROZ ZULIA BLANCO 500GR			
	1.00	2,368.73	0.00	2,368.73
(5%)	AZUCAR EL PALACIO BLANCA 500GR			
	3.00	2,300.00	0.00	6,900.01
(19%)	BEBIDA ACHOCOLATADA CHOCOLISTO 200G			
	1.00	7,550.00	0.00	7,550.00
(19%)	BLANQUEADOR LIMPIDO REGULAR 460ML			
	1.00	1,575.27	0.00	1,575.27
(19%)	BLANQUEADOR. BLANCOX NATURAL. 500ML			
	1.00	1,600.00	0.00	1,600.00
(19%)	BOLSA BLANCA 20KG			
	15.00	159.95	0.00	2,399.22
(E)	CARNE RES REDONDA P/KG			
	3.55	24,500.00	0.00	86,975.00
(E)	CEBOLLA LARGA SUCIA P/KG			
	0.63	2,976.49	0.00	1,875.19
(E)	CHICHARRONCITO CERDO LA FAZENDA 500			
	1.00	9,439.50	0.00	9,439.50
(19%)	CHORIZO TERNERA ZENU X 220 GR			
	1.00	8,900.00	0.00	8,900.00
(19%)	CREMA DENT. COLGATE TRIPLE ACCION.			
	1.00	3,892.39	0.00	3,892.39
(19%)	DESOD REXONA WOMEN TUB CLINIC CLAS			
	1.00	7,885.71	0.00	7,885.71
(19%)	DESODO REXONA DEO AER AP XTRACOOL 1			
	1.00	35,069.29	0.00	35,069.29
(19%)	DESODORANTE YODORA CREMA CLASICO DU			
	1.00	19,100.00	0.00	19,100.00
(19%)	DETERGENTE 3D POLVO MULTIUSOS 1KG			
	1.00	9,730.42	0.00	9,730.42
(19%)	DETERGENTE DERSA BARRA AZUL PURO 23			
	1.00	2,934.81	0.00	2,934.81
(19%)	DETERGENTE RINDEX 10 POLVO MULTIBEN			
	1.00	10,400.01	0.00	10,400.01
(19%)	ENJUAGUE BUCAL LISTERINE CUIDADO TO			
	1.00	16,999.00	0.00	16,999.00
(19%)	ESPONJA FIBREX METALIZADA 1UND			
	1.00	2,700.00	0.00	2,700.00
(19%)	GALLETA COCOSETTE NESTLE 50GR			
	2.00	1,649.99	0.00	3,299.99
(19%)	GALLETA CHOKIS CLASICA CHISPAS 6UND			
	1.00	9,250.00	0.00	9,250.00
(19%)	GALLETA OREO ORIGINAL SLUG 126GR			
	5.00	3,300.00	0.00	16,500.00
(19%)	GANSITO RAMO MERMELADA CREMA CHOCOL			
	1.00	9,500.00	0.00	9,500.00
(19%)	GOMITAS SUPER TRULULU SPLASH 80 GRS			
	1.00	2,287.78	0.00	2,287.78
(E)	GRANO MARITZAN LENTEJA 454GR			
	1.00	3,900.00	0.00	3,900.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 250			
	2.00	3,300.00	0.00	6,600.00
(E)	GRANO SAN PEDRO FRIJOL SARAGOZA 500			
	1.00	6,550.00	0.00	6,550.00
(E)	GRANOS. MARITZA FRIJOL CARAOTA. 454			
	1.00	4,650.00	0.00	4,650.00
(5%)	HARINA PAN MAIZ BLANCO 1KG			
	1.00	3,931.29	0.00	3,931.29
(5%)	HARINA PAN MAIZ PRECOCIDA BLANCO 50			
	2.00	2,321.80	0.00	4,643.60
(5%)	HARINA ROBINSON TRIGO TRADICIONAL 1			
	2.00	4,055.36	0.00	8,110.73
(E)	HUESO RES COSTILLA P/KG			
	1.23	16,900.00	0.00	20,787.00
(E)	HUEVO HUFESA ROJO AA 15UND			
	1.00	9,500.00	0.00	9,500.00
(E)	HUEVOS. AVE ECOHUEVOS. 10UNDS			
	1.00	6,900.00	0.00	6,900.00
(19%)	JABON INTI. NOSOTRAS HERBAL. 200ML			
	1.00	14,369.86	0.00	14,369.86
(19%)	JABON LUX CORP ROSAS FRANCESAS 3UND			
	1.00	10,417.37	0.00	10,417.37
(19%)	JAMON PONTEVEDRA PIERNA TAJADO P/K			
	0.26	20,900.01	0.00	5,434.00
(19%)	LAVAPLATOS LIMPIA YA CREMA LIMON 45			
	2.00	2,776.92	0.00	5,553.85
(E)	LECHE ALQUERIA DESLACTOSADA 1.1LT			
	1.00	6,010.87	0.00	6,010.87
(E)	LECHE INDULECHE POLVO ENTERA 500GR			
	1.00	14,505.88	0.00	14,505.88
(E)	LIMON TAHITI MALLA			
	2.00	4,600.00	0.00	9,200.00
(E)	LOMO CERDO IMPORTADO P/KG			
	0.47	25,000.00	0.00	11,750.00
(E)	MAIZ PIRA AMERICANO MARITZA X 460			
	1.00	3,450.00	0.00	3,450.00
(19%)	MANI. MANITOBA SALADO. 50GRS			
	1.00	2,150.00	0.00	2,150.00
(19%)	MAQUINA AFEI SCHICK XTREME3 BLISTER			
	1.00	4,700.00	0.00	4,700.00
(19%)	MARGARINA. NATURA ESPARCIBLE. 125GR			
	2.00	2,282.05	0.00	4,564.10
(19%)	NUTELLA FERRERO 140G			
	1.00	12,999.00	0.00	12,999.00
(E)	PAN GUADALUPE BLANCO TAJADO MANTEQU			
	1.00	7,150.00	0.00	7,150.00
(E)	PANELA LA MOLIENDA 500GR			
	1.00	2,250.00	0.00	2,250.00
(E)	PANELA LA MOLIENDA PASTILLA 500GR			
	1.00	2,300.00	0.00	2,300.00
(E)	PAPA PASTUSA P/KG			
	1.73	2,627.93	0.00	4,533.18
(5%)	PASABOCA. D CHIC CHICHARRON NATURAL			
	1.00	6,999.00	0.00	6,999.00
(5%)	PASTA COMARRICO SPAGHETTI 454GR			
	2.00	3,100.00	0.00	6,200.00
(5%)	PASTAS. COMARRICO CARACOL. 454GRS			
	1.00	3,000.00	0.00	3,000.00
(5%)	PASTAS. PUGLIESE FIDEO. 250GRS			
	1.00	1,585.61	0.00	1,585.61
(E)	PERNIL POLLO MAC POLLO CONGELADO P/			
	0.96	7,350.00	0.00	7,056.00
(19%)	PH. SCOTT CUIDADO COMPLETO. 1RLL			
	2.00	2,150.00	0.00	4,299.99
(E)	PLATANO VERDE P/KG			
	1.68	4,002.60	0.00	6,724.37
(19%)	PONQUE. BIMBO CASERO VAINILLA CHOCO			
	1.00	5,300.00	0.00	5,300.00
(E)	POSTRE ALPINITO MAX MORA 90GR			
	4.00	2,150.00	0.00	8,600.00
(E)	PULPA TAMARINDO/PEPA			
	2.00	3,571.43	0.00	7,142.86
(E)	QUESO CIFUENTES CAMPESINO P/KG			
	1.00	21,250.00	0.00	21,250.00
(E)	QUESO COLANTA CREMA UNTAR 230GR			
	1.00	6,200.00	0.00	6,200.00
(E)	QUESO SRM DOBLE CREMA TAJADO KG			
	0.21	27,400.00	0.00	5,617.00
(19%)	QUITA MANCHAS VANISH LIQ BLANCO 130			
	1.00	2,400.00	0.00	2,400.00
(E)	SAL REFISAL ALTA PUREZA 500GR			
	3.00	1,200.00	0.00	3,600.00
(19%)	SALCHI ENLA. ZENU VIENA. 150GRS			
	5.00	4,700.00	0.00	23,500.00
(19%)	SALCHICHA ZENU TRADICIONAL PENTAPAC			
	1.00	4,700.00	0.00	4,700.00
(5%)	SALCHICHON ZENU CERVERONI 900GR			
	1.00	21,500.00	0.00	21,500.00
(19%)	SHAMPOO PANTENE PROV BAMBU NUTRE CR			
	1.00	23,400.01	0.00	23,400.01
(19%)	SIXPAC. MALTA PONY MALTA MINI 200ML			
	1.00	7,800.00	0.00	7,800.00
(19%)	YOGURT BONYURT ZUCARITAS 4UND			
	1.00	15,700.00	0.00	15,700.00
(19%)	YOGURT YOGO YOGO MELOCOTON BOLSA 1L			
	1.00	6,400.00	0.00	6,400.00
(19%)	GALLETA DUCALES NOEL TOQUE SECRETO			
	1.00	8,695.68	6,630.25	7,890.00
(19%)	ATUN VAN CAMPS LOMITOS EN ACEITE 16			
	3.00	8,154.53	5,453.78	19,469.99
(19%)	DULCE JUGUETE PUNCH 17 GRS			
	1.00	7,400.00	4,352.94	5,180.00

Total 743,092.60

** Moneda Pesos **

BONO DIGITAL 08de97f1a81f02 743,992.58

Tipo	Base	Imto
Exento	305,455.28	0.00
Iva (5%)	59,876.41	2,993.82
Iva (19%)	314,930.32	59,836.74
Totales	680,262.01	62,830.56
Total		743,092.60

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057978034
Desde: 13-10-203 Hasta: 13-10-2025
Desde: 1331928 Hasta: 2000000
Prefijo: 14
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 05-11-2023 09:25:56
Caja: 014 Factura de Venta: 1336837
Cajero: LISBER RIVERA

Cliente: LUZ DARY JOYA
Id: CC60449895
Dir: av 31 19-04 rudesindo

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(19%) ACEITE OLIVERDE 900ML	1.00	7,500.00	0.00	7,500.00
(E) ARROZ ZULIA BLANCO 3KG	2.00	12,062.47	0.00	24,124.94
(5%) AZUCAR EL PALACIO BLANCA 2.5KG	1.00	11,650.00	0.00	11,650.00
(19%) BOLSA BLANCA 20KG	11.00	159.95	0.00	1,759.43
(E) CARNE RES REDONDA P/KG	0.46	24,500.00	0.00	11,147.50
(E) CHULETA CERDO POBLADO P/KG	0.64	25,000.00	0.00	16,000.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	13,650.00	0.00	13,650.00
(19%) CREMA DENT. COLGATE TRIPLE ACCION.	1.00	4,250.00	0.00	4,250.00
(19%) DETER BARRA. TOP TERRA BOSQUE TROPI	1.00	8,008.44	0.00	8,008.44
(E) FRIJOL EL SOL SARAGOZA 500GR	1.00	5,350.00	0.00	5,350.00
(E) GRANOS. EL SOL LENTEJA. 500GRS	1.00	4,550.00	0.00	4,550.00
(5%) HARINA ROBINSON TRIGO TRADICIONAL 1	3.00	4,055.36	0.00	12,166.09
(5%) HARINA. CAMPESINA MAIZ BLANCO. 1000	2.00	2,927.56	0.00	5,855.12
(E) HIGADO RES ENTERO P/KG	0.55	16,450.00	0.00	9,047.50
(E) HUEVOS AVISIN AMARRADA B 30UND	2.00	14,900.00	0.00	29,800.00
(19%) JABON BARRA UND	2.00	1,400.00	0.00	2,800.00
(19%) LAVAPLATOS LIMPIA YA CREMA LIMON 45	1.00	2,776.92	0.00	2,776.92
(E) LECHE PARMALAT ZYMIL DESLACTOSADA 1	4.00	5,099.79	0.00	20,399.16
(E) PANELA LA MOLIENDA SUPER 510GR	1.00	2,450.00	0.00	2,450.00
(5%) PASTA PUGLIESE SPAGUETTI 1KG	1.00	4,594.45	0.00	4,594.45
(5%) PASTAS. LA MILANESA FIDEO. 250GRS	1.00	1,999.00	0.00	1,999.00
(E) PATAS POLLO PIMPOLLO P/KG	0.96	6,600.00	0.00	6,336.00
(E) PECHUGA POLLO CAMPESINA P/KG	0.88	18,990.00	0.00	16,616.25
(E) PERNIL POLLO MAC POLLO CONGELADO P/	1.45	7,350.00	0.00	10,657.50
(19%) PH. SCOTT CUIDADO COMPLETO. 1RLL	1.00	2,150.00	0.00	2,150.00
(E) SAL REFISAL ALTA PUREZA 1KG	1.00	2,300.00	0.00	2,300.00
(E) TOA SANI. KOTEX NORMAL. X30	1.00	14,500.00	0.00	14,500.00
(E) ARROZ GELVEZ ESPONJOSO RENDIDOR 900	1.00	3,553.02	3,550.00	3,550.00
(5%) CAFE SELLO ROJO FUERTE 425 GRS	2.00	15,171.56	13,323.81	27,980.00
(19%) ACEITE DORADO VEGETAL DE SOYA 3000	2.00	20,823.52	15,957.98	37,979.99
(19%) GELATINA GELHADA POLVO SURTIDO 3UND	1.00	4,259.16	1,789.56	2,129.58
(E) CARNE RES PALETA P/KG	0.49	23,000.00	20,000.00	9,700.00
(E) MOJARRA PESCADO P/KG	1.14	20,000.00	11,000.00	12,485.00

Total 346,262.87

** Moneda Pesos **

BONO DIGITAL 6cdfce1dc4ad23 346,260.00
Efectivo 662.87

Tipo	Base	Imto
Exento	199,013.85	0.00
Iva (5%)	61,185.39	3,059.27
Iva (19%)	69,751.56	13,252.79
Totales	329,950.80	16,312.06
Total		346,262.87

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057978034
Desde: 13-10-203 Hasta: 13-10-2025
Desde: 1331928 Hasta: 2000000
Prefijo: 14
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 11-11-2023 11:43:58
Caja: 014 Factura de Venta: 1337718
Cajero: LISBER RIVERA

Cliente: JOSE EDUARDO SANCHEZ
Id: CC88256316
Dir: cucuta norte de Santander colombia

Factura de Venta

% Item	Cant.	Precio	Promo	Total
(E)	1.00	2,200.00	0.00	2,200.00
AGUA PURA LA CASCADA BOLSA 6.5 LTS				
(5%)	1.00	7,427.19	0.00	7,427.19
ALIMENTO DONKAN CARNE CEREALES 1KG				
(E)	1.00	13,622.20	0.00	13,622.20
ARROZ SONORA BLANCO 3KG				
(5%)	1.00	9,604.20	0.00	9,604.20
AVENA DE LA ABUELA HOJUELAS 1KG				
(5%)	1.00	12,360.59	0.00	12,360.59
AZUCAR INCAUCA MORENA 2.5KG				
(19%)	1.00	26,950.00	0.00	26,950.00
BEBIDA ACHOCOLATADA CHOCOLISTO 1KG				
(19%)	1.00	6,750.00	0.00	6,750.00
BICARBONATO EL REY 500GR				
(19%)	10.00	159.95	0.00	1,599.48
BOLSA BLANCA 20KG				
(5%)	1.00	18,216.93	0.00	18,216.93
CAFE INSTANTANEO COLCAFE GRANULADO				
(19%)	1.00	16,709.49	0.00	16,709.49
COMPLEMENTO CEREBRIT FRESA 330GR				
(19%)	3.00	2,200.00	0.00	6,600.00
CONDIMENTO. EL REY SAZONAREY. 90GRS				
(19%)	4.00	4,950.00	0.00	19,799.98
CREMA DENT. COLGATE TRIPLE ACCION.				
(19%)	1.00	10,500.00	0.00	10,500.00
CUCHILLO. EXCALIBUR 6´´. 1UND				
(19%)	1.00	15,243.83	0.00	15,243.83
DETER LIQ FAB MANCHAS DIFICILES ULT				
(E)	1.00	1,500.00	0.00	1,500.00
FRESA BANDEJA PROMOCION UND				
(19%)	1.00	8,695.68	0.00	8,695.68
GALLETA DUCALES NOEL TOQUE SECRETO				
(19%)	1.00	19,800.01	0.00	19,800.01
GEL CABELLO MOCO GORILA ROCKERO 270				
(19%)	1.00	16,500.00	0.00	16,500.00
JABON CORP ASEPXIA BARRA CARBON 100				
(19%)	1.00	9,272.25	0.00	9,272.25
JABON CORP CAREY EXFOLIACIÓN NATU				
(19%)	2.00	9,500.00	0.00	18,999.99
JABON CORP CAREY NUTRICIÓN NATURAL				
(19%)	1.00	11,495.19	0.00	11,495.19
JABON. REY 4 UND 300GRS				
(19%)	3.00	13,200.00	0.00	39,600.01
JAMON ENLA. ZENU JAMONETA. 370GRS				
(19%)	0.94	20,000.00	0.00	18,800.00
JAMON PONTEVEDRA POLLO AHUMADO TAJA				
(E)	1.00	23,850.00	0.00	23,850.00
LECHE COLANTA ENTERA 6UNDX900ML				
(19%)	1.00	33,600.00	0.00	33,600.00
LISTERINE COOLMINT X 1 LT				
(E)	1.18	18,395.00	0.00	21,614.13
LONGANIZA CERDO POBLADO P/KG				
(E)	9.00	2,445.53	0.00	22,009.77
MANZANA ROJA UND				
(19%)	2.00	2,899.99	0.00	5,799.99
MAQUINA SHICK XTREM3 ECO UND				
(19%)	1.00	21,998.99	0.00	21,998.99
MARGARINA LA FINA MESA CON SAL DUOP				
(19%)	1.00	20,350.00	0.00	20,350.00
MAYONESA NATUCAMPO BOLSA PREMIUM 90				
(E)	2.00	7,150.00	0.00	14,300.00
PAN GUADALUPE BLANCO TAJADO MANTEQU				
(E)	3.00	4,000.00	0.00	12,000.00
PAN RIKOPAN CASCARITA UND				
(19%)	1.00	13,749.34	0.00	13,749.34
PAPEL HIGIENICO ROSAL G MORADO 12RL				
(19%)	1.00	4,990.00	0.00	4,990.00
PLATO TAMI BLANCO 23CMX20UND				
(E)	2.00	13,400.00	0.00	26,800.00
QUESO POBLADO DOBLE CREMA TAJADO 50				
(19%)	1.00	3,850.00	0.00	3,850.00
QUITA MANCHAS LIMPIA YA LIQ ROPA BL				
(19%)	1.00	12,950.00	0.00	12,950.00
SALCHI ENLA. VIENA ZENU. 159GRS X3				
(19%)	4.00	18,200.00	0.00	72,800.01
SALCHICHA RICA LLANERA 500GR				
(5%)	1.00	22,600.00	0.00	22,600.00
SALCHICHON ZENU CERVERONI 900GR				
(19%)	1.00	16,300.00	0.00	16,300.00
SANDALIA BARU SIERRA NEVADA NEGRO N				
(19%)	1.00	28,800.00	0.00	28,800.00
SHAMPO NUTRIT 600GR+ACOND RESTAURAM				
(19%)	1.00	3,242.57	0.00	3,242.57
SUAVIZANTE AROMATEL DP MANDARINA 42				
(19%)	1.00	11,199.99	0.00	11,199.99
TABLA PICAR MADERA PEQUÑA. 1UND				
(E)	1.00	14,917.84	0.00	14,917.84
TOA SANI. NOSOTRAS NATURAL INVI. 30				
(E)	2.00	4,100.00	0.00	8,200.00
TOSTADA GUADALUPE MANTEQUILLA 10UND				
(E)	0.64	18,786.31	0.00	12,023.24
UVA IMPORTADA P/KG				
(E)	1.00	3,142.86	0.00	3,142.86
UVA ISABELITA BANDEJA UND				
(19%)	3.00	2,250.00	0.00	6,750.01
VASO PLASTICO. 1UND				
(19%)	1.00	3,550.00	0.00	3,550.00
VINAGRE REGIS BLANCO 1000 ML				
(E)	1.00	17,500.00	0.00	17,500.00
YOGURT SAN NICOLAS FRESA 1.8LT				
(19%)	1.00	7,819.98	5,873.95	6,990.00
GALLETA NOEL SALTIN TRADICIONAL 6TA				
(19%)	2.00	20,823.52	15,957.98	37,979.99
ACEITE DORADO VEGETAL DE SOYA 3000				
(19%)	1.00	12,891.52	8,666.57	10,313.22
SALSA TOMATE LA CONSTANCIA 1KG				

Total 826,418.97

** Moneda Pesos **

BONO DIGITAL f12e1c45c13aa4 743,968.00
Efectivo 100,000.00

Tipo	Base	Imto
Exento	193,680.04	0.00
Iva (5%)	66,865.63	3,343.28
Iva (19%)	472,714.31	89,815.71
Totales	733,259.98	93,158.99
Total		826,418.97

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057978034
Desde: 13-10-203 Hasta: 13-10-2025
Desde: 1331928 Hasta: 2000000
Prefijo: 14
No se aceptan devoluciones
Gracias por su compra

COMER.MONTES DE COLOMBIA S.A.S
NIT : 900603041-5 AV 20A No 23-92 MAG
NO PRACTIC RETENCIÓN DE ICA GRAD CONTRI
MUNIC DE CUC ACDO 025 DE 2018
A PARTIR 01\01\2020 REGIMEN TRIBUTARIO
ESP. ZESE EMPRESA COSTITUIDA 21\03\2013
CCIO CUCUTA NO APLICA RETE FUENTE
BIENES EXCTO DEC 417 DE 17 MARZ DE 2020

Fecha: 17-11-2023 09:18:58
Caja: 014 Factura de Venta: 1338752
Cajero: LISBER RIVERA

Cliente: JOSE ALVARO QUIÑONES GOMEZ
Id: CC13469193
Dir: gaitan mmm

Factura de Venta

%	Item	Cant.	Precio	Promo	Total
(E)	ARROZ ROA FORTIPLUS 2.5KG	1.00	11,900.00	0.00	11,900.00
(5%)	AVENA TONING HOJUELA SIN GLUTEN 100	1.00	12,253.48	0.00	12,253.48
(19%)	BLANQUEADOR CLOROX RC 1800ML +CLORO	1.00	5,067.91	0.00	5,067.91
(19%)	BOLSA BLANCA 20KG	3.00	159.95	0.00	479.84
(E)	CARNE RES CHATA P/KG	1.14	33,000.00	0.00	37,620.00
(E)	CARNE RES SOBRE BARRIGA P/KG	1.59	25,000.00	0.00	39,750.00
(19%)	CHORIZO GALVICARNES VARIE PAISA 1KG	0.92	10,099.99	0.00	9,241.49
(19%)	DETERGENTE POLVO ARIEL REG PROMO 15	1.00	14,951.48	0.00	14,951.48
(19%)	ESPONJAS. BON BRIL MULTI ESPONJA. 2	1.00	4,462.54	0.00	4,462.54
(19%)	LAVAPLATOS AXION LIQUIDO LIMON 1.1L	1.00	22,400.00	0.00	22,400.00
(E)	LOMO CERDO IMPORTADO P/KG	1.24	25,000.00	0.00	30,875.00
(19%)	LOMO POBLADO CERDO AHUMADO 500GR	1.00	16,600.00	0.00	16,600.00
(E)	PECHUGA POLLO MAC POLLO CONGELADA P	1.94	13,600.00	0.00	26,316.00
(E)	PERNIL POLLO MAC POLLO CONGELADO P/	2.75	7,350.00	0.00	20,175.75
(E)	PEZUÑA CERDO P/KG	2.26	13,000.00	0.00	29,380.00
(19%)	PH FAMILIA ACMX EXTRAGRANDE 12RLL 2	1.00	22,991.40	0.00	22,991.40
(E)	QUESO CIFUENTES CAMPESINO P/KG	0.47	20,999.00	0.00	9,869.53
(E)	QUESO POBLADO DOBLE CREMA TAJADO 50	1.00	13,400.00	0.00	13,400.00
(19%)	SUAVIZANTE AROMATEL FLORAL 4LT	1.00	32,873.70	0.00	32,873.70
(19%)	VARSOL NOVA LIDER PURO 410ML	1.00	5,400.01	0.00	5,400.01
(19%)	LIMPIA MULTI. AJAX BICARBONATO NARA	1.00	13,850.01	9,310.93	11,080.01

Total 377,088.14

** Moneda Pesos **

BONO DIGITAL 45358a93a82116 346,260.00
Efectivo 40,000.00

Tipo	Base	Imto
Exento	219,286.28	0.00
Iva (5%)	11,669.98	583.50
Iva (19%)	122,309.56	23,238.81
Totales	353,265.82	23,822.31
Total		377,088.14

(E) Productos exentos de impuestos
"Gracias por su compra vuelva pronto"
RESOLUCION HABILITADA 18764057978034
Desde: 13-10-203 Hasta: 13-10-2025
Desde: 1331928 Hasta: 2000000
Prefijo: 14
No se aceptan devoluciones
Gracias por su compra