

C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 285

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(034) 3835302
Dirección	CL 42 B 52 106 P 1 OF 111	**Ciudad**	Medellín - Colombia

Fecha y hora Factura	
Generación	12/04/2023, 14:08
Expedición	12/04/2023, 14:08
Vencimiento	12/05/2023

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	33.00	ACEITE	10,400.00	19 %	0.00	408,408.00
2	3.00	AHUYAMA	9,700.00	0 %	0.00	29,100.00
3	2.00	AJO	2,800.00	0 %	0.00	5,600.00
4	2.00	APIO	2,400.00	0 %	0.00	4,800.00
5	70.00	AREPAS	4,300.00	5 %	0.00	316,050.00
6	2.00	ARRACACHA	2,100.00	0 %	0.00	4,200.00
7	100.00	ARROZ	2,800.00	0 %	0.00	280,000.00
8	4.00	ARVEJA VERDE	7,900.00	0 %	0.00	31,600.00
9	6.00	ASADURA DE RES	11,000.00	0 %	0.00	66,000.00
10	12.00	ATÚN EN AGUA	6,700.00	19 %	0.00	95,676.00
11	4.00	AVENA EN HOJUELAS	4,400.00	5 %	0.00	18,480.00
12	10.00	AZUCAR	4,400.00	5 %	0.00	46,200.00
13	8.00	BANANO	1,900.00	0 %	0.00	15,200.00
14	6.00	BLANQUEADOR LIQUIDO 2000 ml	6,600.00	19 %	0.00	47,124.00
15	3.00	BOLSAS DE BASURA PAQUETE X 50 UNIDADES	24,400.00	19 %	0.00	87,108.00
16	2.00	BROCOLI	4,900.00	0 %	0.00	9,800.00
17	2.00	CAFÉ SOLUBLE INSTANTÁNEO	23,900.00	5 %	0.00	50,190.00
18	1.00	CALDO DE COSTILLA	18,200.00	19 %	0.00	21,658.00
19	1.00	CALDO DE GALLINA	19,700.00	19 %	0.00	23,443.00
20	16.00	CAÑON DE CERDO	19,000.00	0 %	0.00	304,000.00
21	4.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	9,200.00
22	6.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	18,000.00
23	10.00	CHOCOLATE	13,700.00	5 %	0.00	143,850.00
24	6.00	CHORIZO	23,000.00	5 %	0.00	144,900.00
25	2.00	CILANTRO	4,300.00	0 %	0.00	8,600.00
26	2.00	COLIFLOR	3,500.00	0 %	0.00	7,000.00
27	1.00	COLOR	10,300.00	19 %	0.00	12,257.00
28	1.00	CONDIMENTOS	15,500.00	19 %	0.00	18,445.00
29	16.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	240,000.00
30	3.00	CREMA DE LECHE	15,800.00	19 %	0.00	56,406.00
31	6.00	DESENGRASANTE	8,600.00	19 %	0.00	61,404.00
32	4.00	DESINFECTANTE PISOS	17,600.00	19 %	0.00	83,776.00

Elaborado por software Siigo Nube y enviado electrónicamente por proveedor tecnológico Siigo. Siigo S.A.S Nit: 830.048.145-8

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	1.00	ESCOBAS	11,300.00	19 %	0.00	13,447.00
34	4.00	ESPAGUETI	4,800.00	5 %	0.00	20,160.00
35	8.00	FILETE DE PESCADO	14,000.00	0 %	0.00	112,000.00
36	12.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	96,000.00
37	10.00	FRIJOL VERDE	11,000.00	0 %	0.00	110,000.00
38	3.00	GALLETAS DUCALES	8,600.00	0 %	0.00	25,800.00
39	3.00	GALLETAS SALTIN 3 TACOS	5,500.00	0 %	0.00	16,500.00
40	5.00	GARBANZO	4,600.00	0 %	0.00	23,000.00
41	4.00	GUANABANA	5,800.00	0 %	0.00	23,200.00
42	4.00	GUAYABA	1,900.00	0 %	0.00	7,600.00
43	4.00	GUINEO	2,200.00	0 %	0.00	8,800.00
44	2.00	HABICHUELA	7,300.00	0 %	0.00	14,600.00
45	12.00	HARINA DE TRIGO	2,300.00	5 %	0.00	28,980.00
46	3.00	HUESO DE ESPINAZO	10,600.00	0 %	0.00	31,800.00
47	6.00	HUESO DE PESCADO	10,100.00	0 %	0.00	60,600.00
48	10.00	HUEVO CANASTA X 30 UNIDADES	24,000.00	0 %	0.00	240,000.00
49	4.00	LAVALOZA	11,500.00	19 %	0.00	54,740.00
50	4.00	JABON EN POLVO	31,100.00	19 %	0.00	148,036.00
51	3.00	JAMON DE CERDO	13,600.00	5 %	0.00	42,840.00
52	8.00	LECHE DESLACTOSADA	6,200.00	0 %	0.00	49,600.00
53	6.00	LECHUGA BATAVIA	2,400.00	0 %	0.00	14,400.00
54	4.00	LENGUA DE RES	12,500.00	0 %	0.00	50,000.00
55	4.00	LENTEJA	4,500.00	0 %	0.00	18,000.00
56	20.00	LIMÓN TAHITI	3,400.00	0 %	0.00	68,000.00
57	8.00	LULO	4,100.00	0 %	0.00	32,800.00
58	1.00	MALLAS PARA CABELLO	21,000.00	19 %	0.00	24,990.00
59	4.00	MANGO TOMMY	4,500.00	0 %	0.00	18,000.00
60	6.00	MANTEQUILLA	8,900.00	19 %	0.00	63,546.00
61	3.00	MANZANA	7,900.00	0 %	0.00	23,700.00
62	8.00	MARACUYA	5,500.00	0 %	0.00	44,000.00
63	3.00	MAYONESA	5,600.00	19 %	0.00	19,992.00
64	5.00	MAZORCA	4,900.00	0 %	0.00	24,500.00
65	16.00	MOLIDA DE RES	14,600.00	0 %	0.00	233,600.00
66	4.00	MONDONGO	12,300.00	0 %	0.00	49,200.00
67	4.00	MORA	6,500.00	0 %	0.00	26,000.00
68	16.00	MORRILLO	22,000.00	0 %	0.00	352,000.00
69	8.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	178,400.00
70	12.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	139,200.00
71	10.00	PAN TAJADO	5,300.00	0 %	0.00	53,000.00
72	72.00	PANELA	2,700.00	0 %	0.00	194,400.00
73	14.00	PAPA CRIOLLA	3,700.00	0 %	0.00	51,800.00
74	40.00	PAPA NEGRA	3,400.00	0 %	0.00	136,000.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	8.00	PAPAYA	2,600.00	0 %	0.00	20,800.00
76	5.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	62,475.00
77	5.00	PAPEL CHICLE	12,000.00	19 %	0.00	71,400.00
78	2.00	TOALLA ABSORBENTE	11,400.00	19 %	0.00	27,132.00
79	2.00	PASTA	4,800.00	5 %	0.00	10,080.00
80	16.00	PECHUGAS DE POLLO ENTERA	11,500.00	0 %	0.00	184,000.00
81	4.00	PECHUGAS DE POLLO FILETEADAS	11,900.00	0 %	0.00	47,600.00
82	4.00	PEPINO	1,900.00	0 %	0.00	7,600.00
83	1.00	PEREJIL	3,400.00	0 %	0.00	3,400.00
84	9.00	PEZUÑA DE CERDO	11,900.00	0 %	0.00	107,100.00
85	20.00	PIERNA	12,500.00	0 %	0.00	250,000.00
86	2.00	PIMENTON	2,300.00	0 %	0.00	4,600.00
87	12.00	PIÑA ORO MIEL	3,900.00	0 %	0.00	46,800.00
88	40.00	PLÁTANO VERDE	2,500.00	0 %	0.00	100,000.00
89	16.00	POSTA	23,000.00	0 %	0.00	368,000.00
90	17.00	QUESITO	9,500.00	0 %	0.00	161,500.00
91	5.00	QUESO BLOQUE	12,300.00	0 %	0.00	61,500.00
92	6.00	QUESO EN LONCHITAS	13,200.00	0 %	0.00	79,200.00
93	3.00	QUESO PARMESANO	28,000.00	0 %	0.00	84,000.00
94	4.00	REMOLACHA	2,400.00	0 %	0.00	9,600.00
95	4.00	REPOLLO	1,900.00	0 %	0.00	7,600.00
96	4.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	58,400.00
97	6.00	SALCHICHAS	14,000.00	5 %	0.00	88,200.00
98	4.00	SALSA BBQ	11,800.00	19 %	0.00	56,168.00
99	2.00	SALSA NEGRA	7,100.00	19 %	0.00	16,898.00
100	4.00	SALSA DE TOMATE	6,100.00	19 %	0.00	29,036.00
101	4.00	SARDINA	6,200.00	19 %	0.00	29,512.00
102	16.00	SERVILLETA GRANDE PAQUETE X 200	7,100.00	19 %	0.00	135,184.00
103	16.00	SOBREBARRIGA	22,300.00	0 %	0.00	356,800.00
104	2.00	TOCINETA	21,900.00	0 %	0.00	43,800.00
105	16.00	TOCINO	14,900.00	0 %	0.00	238,400.00
106	22.00	TOMATE DE ALIÑO	2,700.00	0 %	0.00	59,400.00
107	12.00	TOMATE DE ARBOL	2,700.00	0 %	0.00	32,400.00
108	4.00	TOMATE DE RIÑON	3,300.00	0 %	0.00	13,200.00
109	12.00	TOSTADAS	4,500.00	0 %	0.00	54,000.00
110	1.00	TRAPERAS	12,400.00	19 %	0.00	14,756.00
111	6.00	YUCA	2,700.00	0 %	0.00	16,200.00
112	10.00	ZANAHORIA	2,400.00	0 %	0.00	24,000.00
113	4.00	CEBOLLA ROJA	2,700.00	0 %	0.00	10,800.00

Total items: 113

Valor en Letras:
Ocho millones seiscientos tres mil doscientos cuarenta y siete pesos m/cte

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2023-05-12 por $ 8,603,247.00

Total Bruto	8,291,200.00
IVA 19%	268,717.00
IVA 5%	43,330.00
IVA 0%	0.00
Total a Pagar	8,603,247.00

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
CUFE: 6410d6bcd58d6a92724db9c125d3da07dd824351c78111e628ef72bd4134380b841cfbe75e2230955cf997ff74f9d85a

Elaborado por Siigo S.A.S Nit: 830.048.145-8



C.I. PROCOLCA SAS
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Tel: 3140449
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Factura electrónica de venta
No. P 297

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(034) 3835302
Dirección	CL 42 B 52 106 P 1 OF 111	**Ciudad**	Medellín - Colombia

Fecha de Factura	Fecha de Vencimiento
2023-05-25	2023-06-24

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	28.00	ACEITE	10,400.00	19 %	0.00	346,528.00
2	12.00	AHUYAMA	9,700.00	0 %	0.00	116,400.00
3	2.00	AJO	2,800.00	0 %	0.00	5,600.00
4	2.00	ALCOHOL	11,300.00	0 %	0.00	22,600.00
5	150.00	AREPAS	4,300.00	5 %	0.00	677,250.00
6	2.00	ARRACACHA	2,100.00	0 %	0.00	4,200.00
7	125.00	ARROZ	2,800.00	0 %	0.00	350,000.00
8	6.00	ARVEJA VERDE	7,900.00	0 %	0.00	47,400.00
9	24.00	ASADURA DE RES	11,000.00	0 %	0.00	264,000.00
10	18.00	ATÚN EN AGUA	6,700.00	19 %	0.00	143,514.00
11	4.00	AVENA	4,400.00	5 %	0.00	18,480.00
12	4.00	AVENA SABORIZADA	4,200.00	5 %	0.00	17,640.00
13	35.00	AZUCAR	4,400.00	5 %	0.00	161,700.00
14	12.00	BANANO	1,900.00	0 %	0.00	22,800.00
15	5.00	BICARBONATO *500	2,000.00	19 %	0.00	11,900.00
16	6.00	BLANQUEADOR	6,600.00	19 %	0.00	47,124.00
17	4.00	BOLSAS DE BASURA PAQUETE X 50 UNIDADES	24,400.00	19 %	0.00	116,144.00
18	12.00	BROCOLI	4,900.00	0 %	0.00	58,800.00
19	3.00	CAFE INSTANTANEO	23,900.00	5 %	0.00	75,285.00
20	3.00	CALDO COSTILLA	18,200.00	19 %	0.00	64,974.00
21	3.00	CALDO GALLINA	19,700.00	19 %	0.00	70,329.00
22	24.00	CAÑON DE CERDO	19,000.00	0 %	0.00	456,000.00
23	12.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	27,600.00
24	14.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	42,000.00
25	12.00	CEBOLLA ROJA	2,700.00	0 %	0.00	32,400.00
26	18.00	CHOCOLATE	13,700.00	5 %	0.00	258,930.00
27	8.00	CHORIZO	23,000.00	5 %	0.00	193,200.00
28	3.00	CILANTRO	4,300.00	0 %	0.00	12,900.00
29	6.00	COLIFLOR	3,500.00	0 %	0.00	21,000.00
30	4.00	COLOR	10,300.00	19 %	0.00	49,028.00
31	3.00	CONDIMENTOS	15,500.00	19 %	0.00	55,335.00
32	24.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	360,000.00
33	9.00	CREMA DE LECHE	15,800.00	19 %	0.00	169,218.00
34	6.00	DESENGRASANTE	8,600.00	19 %	0.00	61,404.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
35	3.00	DESINFECTANTE	17,600.00	19 %	0.00	62,832.00
36	2.00	ESCOBAS	11,300.00	19 %	0.00	26,894.00
37	8.00	ESPAGUETI	4,800.00	5 %	0.00	40,320.00
38	6.00	ESPONJA ABRASIVA	4,000.00	19 %	0.00	28,560.00
39	12.00	FILETE DE PESCADO	14,000.00	0 %	0.00	168,000.00
40	12.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	96,000.00
41	14.00	FRIJOL VERDE	11,000.00	0 %	0.00	154,000.00
42	9.00	GALLETAS DUCALES 4	8,600.00	0 %	0.00	77,400.00
43	9.00	GALLETA SALTIN NOEL	5,500.00	0 %	0.00	49,500.00
44	6.00	GARBANZO	4,600.00	0 %	0.00	27,600.00
45	8.00	GUANABANA	5,800.00	0 %	0.00	46,400.00
46	12.00	GUAYABA	1,900.00	0 %	0.00	22,800.00
47	10.00	GUINEO	2,200.00	0 %	0.00	22,000.00
48	6.00	HABICHUELA	7,300.00	0 %	0.00	43,800.00
49	46.00	HARINA DE TRIGO	2,300.00	5 %	0.00	111,090.00
50	9.00	HUESO DE ESPINAZO	10,600.00	0 %	0.00	95,400.00
51	6.00	HUESO DE PESCADO	10,100.00	0 %	0.00	60,600.00
52	36.00	HUEVO TIPO AA	24,000.00	0 %	0.00	864,000.00
53	5.00	LAVALOZA JABON	11,500.00	19 %	0.00	68,425.00
54	4.00	JABON EN POLVO	31,100.00	19 %	0.00	148,036.00
55	6.00	JAMON TAJADO	13,600.00	5 %	0.00	85,680.00
56	39.00	LECHE DESLACTOSADA	6,200.00	0 %	0.00	241,800.00
57	12.00	LECHUGA	2,400.00	0 %	0.00	28,800.00
58	12.00	LENGUA RES	12,500.00	0 %	0.00	150,000.00
59	6.00	LENTEJA	4,500.00	0 %	0.00	27,000.00
60	20.00	LIMÓN	3,400.00	0 %	0.00	68,000.00
61	10.00	LIMPIONES AMARILLOS	6,600.00	19 %	0.00	78,540.00
62	12.00	LULO	4,100.00	0 %	0.00	49,200.00
63	1.00	MALLAS PARA CABELLO	21,000.00	19 %	0.00	24,990.00
64	14.00	MANGO TOMMY	4,500.00	0 %	0.00	63,000.00
65	12.00	MANTEQUILLA	8,900.00	19 %	0.00	127,092.00
66	6.00	MANZANA VERDE	7,900.00	0 %	0.00	47,400.00
67	12.00	MARACUYA	5,500.00	0 %	0.00	66,000.00
68	12.00	MAYONESA	5,600.00	19 %	0.00	79,968.00
69	11.00	MAZORCA	4,900.00	0 %	0.00	53,900.00
70	24.00	CARNE MOLIDA DE RES	14,600.00	0 %	0.00	350,400.00
71	12.00	MONDONGO	12,300.00	0 %	0.00	147,600.00
72	6.00	MORA	6,500.00	0 %	0.00	39,000.00
73	24.00	MORRILLO	22,000.00	0 %	0.00	528,000.00
74	4.00	MOSTAZA	6,100.00	19 %	0.00	29,036.00
75	24.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	535,200.00
76	16.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	185,600.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
77	15.00	PAN TAJADO	5,300.00	0 %	0.00	79,500.00
78	72.00	PANELA	2,700.00	0 %	0.00	194,400.00
79	48.00	PAPA CRIOLLA	3,700.00	0 %	0.00	177,600.00
80	80.00	PAPA NEGRA	3,400.00	0 %	0.00	272,000.00
81	18.00	PAPAYA	2,600.00	0 %	0.00	46,800.00
82	11.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	137,445.00
83	6.00	PAPEL CHICLE	12,000.00	19 %	0.00	85,680.00
84	6.00	TOALLA ABSORBENTE	11,400.00	19 %	0.00	81,396.00
85	6.00	PASTA	4,800.00	5 %	0.00	30,240.00
86	24.00	PECHUGAS DE POLLO ENTERA	11,500.00	0 %	0.00	276,000.00
87	12.00	PECHUGAS DE POLLO FILETEADA	11,900.00	0 %	0.00	142,800.00
88	18.00	PEPINO COHOMBRO	1,900.00	0 %	0.00	34,200.00
89	1.00	PEREJIL	3,400.00	0 %	0.00	3,400.00
90	11.00	PEZUÑA DE CERDO	11,900.00	0 %	0.00	130,900.00
91	30.00	PIERNA	12,500.00	0 %	0.00	375,000.00
92	3.00	PIMENTON	2,300.00	0 %	0.00	6,900.00
93	18.00	PIÑA ORO MIEL	3,900.00	0 %	0.00	70,200.00
94	70.00	PLÁTANO VERDE	2,500.00	0 %	0.00	175,000.00
95	24.00	POSTA	23,000.00	0 %	0.00	552,000.00
96	36.00	QUESITO	9,500.00	0 %	0.00	342,000.00
97	25.00	QUESO EN BLOQUE	12,300.00	0 %	0.00	307,500.00
98	10.00	QUESO EN LONCHITAS	13,200.00	0 %	0.00	132,000.00
99	10.00	QUESO PARMESANO	28,000.00	0 %	0.00	280,000.00
100	6.00	REMOLACHA	2,400.00	0 %	0.00	14,400.00
101	8.00	REPOLLO	1,900.00	0 %	0.00	15,200.00
102	12.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	175,200.00
103	15.00	SAL	800.00	0 %	0.00	12,000.00
104	9.00	SALCHICHAS	14,000.00	5 %	0.00	132,300.00
105	5.00	SALSA BBQ	11,800.00	19 %	0.00	70,210.00
106	5.00	SALSA NEGRA	7,100.00	19 %	0.00	42,245.00
107	6.00	SALSA DE TOMATE	6,100.00	19 %	0.00	43,554.00
108	9.00	SARDINA	6,200.00	19 %	0.00	66,402.00
109	24.00	SERVILLETA GRANDE	7,100.00	19 %	0.00	202,776.00
110	24.00	SOBREBARRIGA	22,300.00	0 %	0.00	535,200.00
111	24.00	TABLA	22,600.00	0 %	0.00	542,400.00
112	9.00	TOCINETA	21,900.00	0 %	0.00	197,100.00
113	24.00	TOCINO	14,900.00	0 %	0.00	357,600.00
114	36.00	TOMATE DE ALIÑO	2,700.00	0 %	0.00	97,200.00
115	18.00	TOMATE DE ARBOL	2,700.00	0 %	0.00	48,600.00
116	14.00	TOMATE DE RIÑON	3,300.00	0 %	0.00	46,200.00
117	36.00	TOSTADA	4,500.00	0 %	0.00	162,000.00
118	2.00	TRAPERAS	12,400.00	19 %	0.00	29,512.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
119	4.00	VINAGRE	3,700.00	0 %	0.00	14,800.00
120	1.00	VINAGRETA	11,300.00	19 %	0.00	13,447.00
121	28.00	YUCA	2,700.00	0 %	0.00	75,600.00
122	30.00	ZANAHORIA	2,400.00	0 %	0.00	72,000.00

Total items: 122

Valor en Letras:
Dieciseis millones quinientos mil cuatrocientos cincuenta y tres pesos m/cte

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2023-06-24 por $ 16,500,453.00

Total Bruto	16,002,300.00
IVA 19%	412,338.00
IVA 5%	85,815.00
IVA 0%	0.00
Total a Pagar	16,500,453.00

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa



C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 299

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(034) 3835302
Dirección	CL 42 B 52 106 P 1 OF 111	**Ciudad**	Medellín - Colombia

Fecha y hora Factura	
Generación	16/06/2023, 10:26
Expedición	16/06/2023, 10:26
Vencimiento	16/07/2023

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	24.00	ACEITE	10,400.00	19 %	0.00	297,024.00
2	4.00	AHUYAMA	9,700.00	0 %	0.00	38,800.00
3	4.00	ALCOHOL	11,300.00	0 %	0.00	45,200.00
4	50.00	AREPAS	4,300.00	5 %	0.00	225,750.00
5	75.00	ARROZ	2,800.00	0 %	0.00	210,000.00
6	2.00	ARVEJA VERDE	7,900.00	0 %	0.00	15,800.00
7	4.00	ASADURA DE RES	11,000.00	0 %	0.00	44,000.00
8	12.00	ATÚN EN AGUA	6,700.00	19 %	0.00	95,676.00
9	15.00	AZUCAR	4,400.00	5 %	0.00	69,300.00
10	8.00	BANANO	1,900.00	0 %	0.00	15,200.00
11	4.00	BLANQUEADOR LIQUIDO 2000 ml	6,600.00	19 %	0.00	31,416.00
12	5.00	BOLSAS DE BASURA	24,400.00	19 %	0.00	145,180.00
13	4.00	BROCOLI	4,900.00	0 %	0.00	19,600.00
14	2.00	CAFE INSTANTANEO	23,900.00	5 %	0.00	50,190.00
15	2.00	CALDO DE COSTILLA	18,200.00	19 %	0.00	43,316.00
16	2.00	CALDO GALLINA	19,700.00	19 %	0.00	46,886.00
17	4.00	CAÑON DE CERDO	19,000.00	0 %	0.00	76,000.00
18	10.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	23,000.00
19	8.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	24,000.00
20	8.00	CEBOLLA ROJA	2,700.00	0 %	0.00	21,600.00
21	12.00	CHOCOLATE	13,700.00	5 %	0.00	172,620.00
22	4.00	CHORIZO	23,000.00	5 %	0.00	96,600.00
23	1.00	CILANTRO	4,300.00	0 %	0.00	4,300.00
24	4.00	COLIFLOR	3,500.00	0 %	0.00	14,000.00
25	3.00	COLOR	10,300.00	19 %	0.00	36,771.00
26	3.00	CONDIMENTOS	15,500.00	19 %	0.00	55,335.00
27	4.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	60,000.00
28	6.00	CREMA DE LECHE	15,800.00	19 %	0.00	112,812.00
29	4.00	DESENGRASANTE	8,600.00	19 %	0.00	40,936.00
30	2.00	DESINFECTANTE LIQUIDO 3 LTRS	17,600.00	19 %	0.00	41,888.00
31	3.00	ESPAGUETI	4,800.00	5 %	0.00	15,120.00
32	8.00	FILETE DE PESCADO	14,000.00	0 %	0.00	112,000.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	8.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	64,000.00
34	12.00	FRIJOL VERDE	11,000.00	0 %	0.00	132,000.00
35	3.00	GALLETAS DUCALES	8,600.00	0 %	0.00	25,800.00
36	3.00	GALLETA SALTIN	5,500.00	0 %	0.00	16,500.00
37	4.00	GARBANZO	4,600.00	0 %	0.00	18,400.00
38	4.00	GUANABANA	5,800.00	0 %	0.00	23,200.00
39	4.00	GUANTES CAUCHO	9,900.00	19 %	0.00	47,124.00
40	1.00	GUANTES QUIRURGICOS	30,000.00	0 %	0.00	30,000.00
41	4.00	GUAYABA	1,900.00	0 %	0.00	7,600.00
42	4.00	GUINEO	2,200.00	0 %	0.00	8,800.00
43	2.00	HABICHUELA	7,300.00	0 %	0.00	14,600.00
44	20.00	HARINA DE TRIGO	2,300.00	5 %	0.00	48,300.00
45	3.00	HUESO DE ESPINAZO	10,600.00	0 %	0.00	31,800.00
46	9.00	HUESO DE PESCADO	10,100.00	0 %	0.00	90,900.00
47	24.00	HUEVO TIPO AA	24,000.00	0 %	0.00	576,000.00
48	4.00	LAVALOZA	11,500.00	19 %	0.00	54,740.00
49	2.00	JABON EN POLVO	31,100.00	19 %	0.00	74,018.00
50	4.00	JAMON DE CERDO	13,600.00	5 %	0.00	57,120.00
51	30.00	LECHE DESLACTOSADA	6,200.00	0 %	0.00	186,000.00
52	5.00	LECHUGA	2,400.00	0 %	0.00	12,000.00
53	4.00	LENGUA DE RES	12,500.00	0 %	0.00	50,000.00
54	4.00	LENTEJA	4,500.00	0 %	0.00	18,000.00
55	20.00	LIMÓN	3,400.00	0 %	0.00	68,000.00
56	4.00	LULO	4,100.00	0 %	0.00	16,400.00
57	1.00	MALLAS PARA CABELLO	21,000.00	19 %	0.00	24,990.00
58	4.00	MANGO	4,500.00	0 %	0.00	18,000.00
59	6.00	MANTEQUILLA	8,900.00	19 %	0.00	63,546.00
60	4.00	MARACUYA	5,500.00	0 %	0.00	22,000.00
61	4.00	MAYONESA	5,600.00	19 %	0.00	26,656.00
62	4.00	MAZORCA	4,900.00	0 %	0.00	19,600.00
63	4.00	CARNE MOLIDA DE RES	14,600.00	0 %	0.00	58,400.00
64	4.00	MONDONGO	12,300.00	0 %	0.00	49,200.00
65	6.00	MORA	6,500.00	0 %	0.00	39,000.00
66	4.00	MORRILLO	22,000.00	0 %	0.00	88,000.00
67	2.00	MOSTAZA	6,100.00	19 %	0.00	14,518.00
68	4.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	89,200.00
69	4.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	46,400.00
70	5.00	PAN TAJADO	5,300.00	0 %	0.00	26,500.00
71	48.00	PANELA	2,700.00	0 %	0.00	129,600.00
72	20.00	PAPA CRIOLLA	3,700.00	0 %	0.00	74,000.00
73	30.00	PAPA NEGRA	3,400.00	0 %	0.00	102,000.00
74	12.00	PAPAYA	2,600.00	0 %	0.00	31,200.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	8.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	99,960.00
76	4.00	PAPEL CHICLE	12,000.00	19 %	0.00	57,120.00
77	4.00	TOALLA ADSORBENTE	11,400.00	19 %	0.00	54,264.00
78	4.00	PASTA ALIMENTICIA (PARA SOPA)	4,800.00	5 %	0.00	20,160.00
79	4.00	PECHUGAS DE POLLO ENTERAS	11,500.00	0 %	0.00	46,000.00
80	6.00	PEPINO	1,900.00	0 %	0.00	11,400.00
81	1.00	PEREJIL	3,400.00	0 %	0.00	3,400.00
82	4.00	PEZUÑA	11,900.00	0 %	0.00	47,600.00
83	12.00	PIERNA	12,500.00	0 %	0.00	150,000.00
84	12.00	PIÑA	3,900.00	0 %	0.00	46,800.00
85	51.00	PLÁTANO VERDE	2,500.00	0 %	0.00	127,500.00
86	4.00	POSTA	23,000.00	0 %	0.00	92,000.00
87	22.00	QUESITO	9,500.00	0 %	0.00	209,000.00
88	6.00	QUESO BLOQUE	12,300.00	0 %	0.00	73,800.00
89	3.00	QUESO LONCHITAS	13,200.00	0 %	0.00	39,600.00
90	4.00	QUESO PARMESANO	28,000.00	0 %	0.00	112,000.00
91	2.00	REMOLACHA	2,400.00	0 %	0.00	4,800.00
92	2.00	REPOLLO	1,900.00	0 %	0.00	3,800.00
93	6.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	87,600.00
94	5.00	SAL	800.00	0 %	0.00	4,000.00
95	7.00	SALCHICHAS	14,000.00	5 %	0.00	102,900.00
96	1.00	SALSA BBQ	11,800.00	19 %	0.00	14,042.00
97	2.00	SALSA NEGRA	7,100.00	19 %	0.00	16,898.00
98	2.00	SALSA DE TOMATE	6,100.00	19 %	0.00	14,518.00
99	6.00	SARDINA	6,200.00	19 %	0.00	44,268.00
100	16.00	SERVILLETAS	7,100.00	19 %	0.00	135,184.00
101	4.00	SOBREBARRIGA	22,300.00	0 %	0.00	89,200.00
102	4.00	TABLA	22,600.00	0 %	0.00	90,400.00
103	5.00	TOCINETA	21,900.00	0 %	0.00	109,500.00
104	12.00	TOCINO	14,900.00	0 %	0.00	178,800.00
105	24.00	TOMATE DE ALIÑO	2,700.00	0 %	0.00	64,800.00
106	6.00	TOMATE DE ARBOL	2,700.00	0 %	0.00	16,200.00
107	10.00	TOMATE DE RIÑON	3,300.00	0 %	0.00	33,000.00
108	12.00	TOSTADA	4,500.00	0 %	0.00	54,000.00
109	4.00	TRAPERAS	12,400.00	19 %	0.00	59,024.00
110	2.00	VINAGRE	3,700.00	0 %	0.00	7,400.00
111	1.00	VINAGRETA	11,300.00	19 %	0.00	13,447.00
112	10.00	YUCA	2,700.00	0 %	0.00	27,000.00
113	20.00	ZANAHORIA	2,400.00	0 %	0.00	48,000.00

Total items: 113

Valor en Letras:
Siete millones trescientos tres mil ochocientos diecisiete pesos m/cte

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2023-07-16 por $ 7,303,817.00

Total Bruto	6,981,700.00
IVA 19%	281,257.00
IVA 5%	40,860.00
IVA 0%	0.00
Total a Pagar	7,303,817.00

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
CUFE: 3a912c7897d1508ae392d9ac1791b0ecccbaff2727e962d82ed22ba17e88cb442d009c6f4aca5e891ca61f1be64fb268



C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 327

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(034) 3835302
Dirección	CL 42 B 52 106 P 1 OF 111	**Ciudad**	Medellín - Colombia

Fecha y hora Factura	
Generación	28/08/2023, 09:09
Expedición	28/08/2023, 09:09
Vencimiento	27/09/2023

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	18.00	ACEITE	10,400.00	19 %	0.00	222,768.00
2	6.00	AHUYAMA	9,700.00	0 %	0.00	58,200.00
3	3.00	AJO	2,800.00	0 %	0.00	8,400.00
4	2.00	APIO	2,400.00	0 %	0.00	4,800.00
5	170.00	AREPAS	4,300.00	5 %	0.00	767,550.00
6	4.00	ARRACACHA	2,100.00	0 %	0.00	8,400.00
7	75.00	ARROZ	2,800.00	0 %	0.00	210,000.00
8	7.00	ARVEJA VERDE	7,900.00	0 %	0.00	55,300.00
9	26.00	ASADURA DE RES	11,000.00	0 %	0.00	286,000.00
10	24.00	ATÚN EN AGUA	6,700.00	19 %	0.00	191,352.00
11	2.00	AVENAEN HOJUELAS	4,400.00	5 %	0.00	9,240.00
12	4.00	AVENA SABORIZADA	4,200.00	5 %	0.00	17,640.00
13	30.00	AZUCAR	4,400.00	5 %	0.00	138,600.00
14	24.00	BANANO	1,900.00	0 %	0.00	45,600.00
15	3.00	BLANQUEADOR	6,600.00	19 %	0.00	23,562.00
16	16.00	BROCOLI	4,900.00	0 %	0.00	78,400.00
17	3.00	CAFÉ INSTANTÁNEO	23,900.00	5 %	0.00	75,285.00
18	3.00	CALDO DE COSTILLA	18,200.00	19 %	0.00	64,974.00
19	3.00	CALDO DE GALLINA	19,700.00	19 %	0.00	70,329.00
20	23.00	CAÑON DE CERDO	19,000.00	0 %	0.00	437,000.00
21	13.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	29,900.00
22	15.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	45,000.00
23	10.00	CEBOLLA ROJA	2,700.00	0 %	0.00	27,000.00
24	18.00	CHOCOLATE	13,700.00	5 %	0.00	258,930.00
25	9.00	CHORIZO	23,000.00	5 %	0.00	217,350.00
26	1.00	CILANTRO	4,300.00	0 %	0.00	4,300.00
27	6.00	COLIFLOR	3,500.00	0 %	0.00	21,000.00
28	8.00	COLOR	10,300.00	19 %	0.00	98,056.00
29	3.00	CONDIMENTOS	15,500.00	19 %	0.00	55,335.00
30	23.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	345,000.00
31	12.00	CREMA DE LECHE	15,800.00	19 %	0.00	225,624.00
32	2.00	DESENGRASANTE	8,600.00	19 %	0.00	20,468.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	6.00	DESINFECTANTE	17,600.00	19 %	0.00	125,664.00
34	20.00	FILETE DE PESCADO	14,000.00	0 %	0.00	280,000.00
35	22.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	176,000.00
36	20.00	FRIJOL VERDE	11,000.00	0 %	0.00	220,000.00
37	9.00	GALLETAS DUCALES	8,600.00	0 %	0.00	77,400.00
38	9.00	GALLETA SALTIN NOEL	5,500.00	0 %	0.00	49,500.00
39	2.00	GARBANZO	4,600.00	0 %	0.00	9,200.00
40	12.00	GUANABANA	5,800.00	0 %	0.00	69,600.00
41	18.00	GUAYABA	1,900.00	0 %	0.00	34,200.00
42	10.00	GUINEO	2,200.00	0 %	0.00	22,000.00
43	4.00	HABICHUELA	7,300.00	0 %	0.00	29,200.00
44	3.00	HUESO DE ESPINAZO	10,600.00	0 %	0.00	31,800.00
45	24.00	HUESO DE PESCADO	10,100.00	0 %	0.00	242,400.00
46	48.00	HUEVO CANASTA X 30 UNIDADES	24,000.00	0 %	0.00	1,152,000.00
47	6.00	LAVALOZA	11,500.00	19 %	0.00	82,110.00
48	6.00	JABON EN POLVO	31,100.00	19 %	0.00	222,054.00
49	8.00	JAMON TAJADO	13,600.00	5 %	0.00	114,240.00
50	62.00	LECHE DESLACTOSADA	6,200.00	0 %	0.00	384,400.00
51	14.00	LECHUGA	2,400.00	0 %	0.00	33,600.00
52	14.00	LENGUA DE RES	12,500.00	0 %	0.00	175,000.00
53	2.00	LENTEJA	4,500.00	0 %	0.00	9,000.00
54	48.00	LIMÓN	3,400.00	0 %	0.00	163,200.00
55	18.00	LULO	4,100.00	0 %	0.00	73,800.00
56	24.00	MANGO	4,500.00	0 %	0.00	108,000.00
57	9.00	MANTEQUILLA	8,900.00	19 %	0.00	95,319.00
58	12.00	MANZANA	7,900.00	0 %	0.00	94,800.00
59	24.00	MARACUYA	5,500.00	0 %	0.00	132,000.00
60	13.00	CARNE MOLIDA	14,600.00	0 %	0.00	189,800.00
61	13.00	MONDONGO	12,300.00	0 %	0.00	159,900.00
62	18.00	MORA	6,500.00	0 %	0.00	117,000.00
63	11.00	MORRILLO	22,000.00	0 %	0.00	242,000.00
64	5.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	111,500.00
65	20.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	232,000.00
66	15.00	PAN TAJADO	5,300.00	0 %	0.00	79,500.00
67	60.00	PANELA	2,700.00	0 %	0.00	162,000.00
68	53.00	PAPA CRIOLLA	3,700.00	0 %	0.00	196,100.00
69	120.00	PAPA NEGRA	3,400.00	0 %	0.00	408,000.00
70	32.00	PAPAYA	2,600.00	0 %	0.00	83,200.00
71	12.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	149,940.00
72	6.00	TOALLA ABSORBENTE	11,400.00	19 %	0.00	81,396.00
73	4.00	PASTA	4,800.00	5 %	0.00	20,160.00
74	18.00	PECHUGAS DE POLLO	11,500.00	0 %	0.00	207,000.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	30.00	PECHUGAS DE POLLO FILETEADAS	11,900.00	0 %	0.00	357,000.00
76	15.00	PEPINO	1,900.00	0 %	0.00	28,500.00
77	14.00	PEZUÑA	11,900.00	0 %	0.00	166,600.00
78	29.00	PIERNA	12,500.00	0 %	0.00	362,500.00
79	3.00	PIMENTON	2,300.00	0 %	0.00	6,900.00
80	32.00	PIÑA	3,900.00	0 %	0.00	124,800.00
81	95.00	PLÁTANO VERDE	2,500.00	0 %	0.00	237,500.00
82	23.00	POSTA	23,000.00	0 %	0.00	529,000.00
83	56.00	QUESITO	9,500.00	0 %	0.00	532,000.00
84	16.00	QUESO BLOQUE	12,300.00	0 %	0.00	196,800.00
85	14.00	QUESO LONCHITAS	13,200.00	0 %	0.00	184,800.00
86	6.00	QUESO PARMESANO	28,000.00	0 %	0.00	168,000.00
87	8.00	REMOLACHA	2,400.00	0 %	0.00	19,200.00
88	4.00	REPOLLO	1,900.00	0 %	0.00	7,600.00
89	32.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	467,200.00
90	8.00	SALCHICHAS	14,000.00	5 %	0.00	117,600.00
91	2.00	SALSA BBQ	11,800.00	19 %	0.00	28,084.00
92	2.00	SALSA NEGRA	7,100.00	19 %	0.00	16,898.00
93	9.00	SARDINA	6,200.00	19 %	0.00	66,402.00
94	8.00	SERVILLETAS TIPO CAFETERIA	7,100.00	19 %	0.00	67,592.00
95	18.00	TABLA	22,600.00	0 %	0.00	406,800.00
96	39.00	TOCINO	14,900.00	0 %	0.00	581,100.00
97	48.00	TOMATE DE ALIÑO	2,700.00	0 %	0.00	129,600.00
98	30.00	TOMATE DE ARBOL	2,700.00	0 %	0.00	81,000.00
99	24.00	TOMATE RIÑON	3,300.00	0 %	0.00	79,200.00
100	12.00	TOSTADA	4,500.00	0 %	0.00	54,000.00
101	6.00	TRAPERAS	12,400.00	19 %	0.00	88,536.00
102	15.00	YUCA	2,700.00	0 %	0.00	40,500.00
103	44.00	ZANAHORIA	2,400.00	0 %	0.00	105,600.00
104	9.00	TOCINETA	21,900.00	0 %	0.00	197,100.00

Total items: 104

Valor en Letras:
Dieciseis millones doscientos quince mil setecientos cincuenta y ocho pesos m/cte

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2023-09-27 por $ 16,215,758.00

Total Bruto	15,814,300.00
IVA 19%	318,763.00
IVA 5%	82,695.00
IVA 0%	0.00
Total a Pagar	16,215,758.00

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**

Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa

CUFE: 9698258eef39345e197905e3126672c498723feaf1146567ccd203925281e30ead36f4e2af0ad8ea78fab8ec0d9824b2



C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 357

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(000) 4099000 - Ext. 000
Dirección	Calle 42B Número 52- 106	**Ciudad**	Antioquía - Turquía

Fecha y hora Factura	
Generación	22/11/2023, 10:54
Expedición	22/11/2023, 10:57
Vencimiento	22/12/2023

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	39.00	ACEITE	10,400.00	19 %	0.00	482,664.00
2	10.00	AHUYAMA	9,700.00	0 %	0.00	97,000.00
3	3.00	AJO	2,800.00	0 %	0.00	8,400.00
4	4.00	APIO	2,400.00	0 %	0.00	9,600.00
5	170.00	AREPAS	4,300.00	5 %	0.00	767,550.00
6	100.00	ARROZ	2,800.00	0 %	0.00	280,000.00
7	12.00	ARVEJA VERDE	7,900.00	0 %	0.00	94,800.00
8	29.00	ASADURA DE RES	11,000.00	0 %	0.00	319,000.00
9	19.00	ATÚN EN AGUA	6,700.00	19 %	0.00	151,487.00
10	4.00	AVENA EN HOJUELAS	4,400.00	5 %	0.00	18,480.00
11	10.00	AVENA SABORIZADA	4,200.00	5 %	0.00	44,100.00
12	41.00	AZUCAR	4,400.00	5 %	0.00	189,420.00
13	20.00	BANANO	1,900.00	0 %	0.00	38,000.00
14	3.00	BICARBONATO *500	2,000.00	19 %	0.00	7,140.00
15	12.00	BLANQUEADOR	6,600.00	19 %	0.00	94,248.00
16	8.00	BOLSAS DE BASURA	24,400.00	19 %	0.00	232,288.00
17	14.00	BROCOLI	4,900.00	0 %	0.00	68,600.00
18	5.00	CAFE INSTANTANEO	23,900.00	5 %	0.00	125,475.00
19	3.00	CALDO DE COSTILLA	18,200.00	19 %	0.00	64,974.00
20	3.00	CALDO DE GALLINA	19,700.00	19 %	0.00	70,329.00
21	29.00	CAÑON DE CERDO	19,000.00	0 %	0.00	551,000.00
22	21.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	48,300.00
23	17.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	51,000.00
24	14.00	CEBOLLA ROJA	2,700.00	0 %	0.00	37,800.00
25	3.00	CHOCOLATE	13,700.00	5 %	0.00	43,155.00
26	12.00	CHORIZO	23,000.00	5 %	0.00	289,800.00
27	4.00	CILANTRO	4,300.00	0 %	0.00	17,200.00
28	4.00	COLIFLOR	3,500.00	0 %	0.00	14,000.00
29	7.00	COLOR	10,300.00	19 %	0.00	85,799.00
30	7.00	CONDIMENTOS	15,500.00	19 %	0.00	129,115.00
31	33.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	495,000.00
32	15.00	COSTILLA DE RES	15,800.00	0 %	0.00	237,000.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	10.00	CREMA DE LECHE	15,800.00	19 %	0.00	188,020.00
34	11.00	DESENGRASANTE	8,600.00	19 %	0.00	112,574.00
35	10.00	DESINFECTANTE PISOS	17,600.00	19 %	0.00	209,440.00
36	2.00	ESCOBAS	11,300.00	19 %	0.00	26,894.00
37	6.00	ESPONJA ABRASIVA	4,000.00	19 %	0.00	28,560.00
38	17.00	ESPONJA FIBRA	1,200.00	19 %	0.00	24,276.00
39	22.00	FILETE DE PESCADO	14,000.00	0 %	0.00	308,000.00
40	18.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	144,000.00
41	20.00	FRIJOL VERDE	11,000.00	0 %	0.00	220,000.00
42	13.00	GALLETAS DUCALES	8,600.00	0 %	0.00	111,800.00
43	10.00	GALLETAS SALTIN	5,500.00	0 %	0.00	55,000.00
44	12.00	GUANABANA	5,800.00	0 %	0.00	69,600.00
45	3.00	GUANTES CAUCHO	9,900.00	19 %	0.00	35,343.00
46	1.00	GUANTES QUIRÚRGICOS	30,000.00	0 %	0.00	30,000.00
47	6.00	GUAYABA	1,900.00	0 %	0.00	11,400.00
48	10.00	GUINEO	2,200.00	0 %	0.00	22,000.00
49	10.00	HABICHUELA	7,300.00	0 %	0.00	73,000.00
50	6.00	HARINA DE TRIGO	2,300.00	5 %	0.00	14,490.00
51	19.00	HUESO ESPINAZO	10,600.00	0 %	0.00	201,400.00
52	30.00	HUESO DE PESCADO	10,100.00	0 %	0.00	303,000.00
53	46.00	HUEVO AA	24,000.00	0 %	0.00	1,104,000.00
54	11.00	LAVALOZA	11,500.00	19 %	0.00	150,535.00
55	5.00	JABÓN EN POLVO	31,100.00	19 %	0.00	185,045.00
56	15.00	JAMON TAJADO	13,600.00	5 %	0.00	214,200.00
57	92.00	LECHE DESLACTOSADA	6,200.00	0 %	0.00	570,400.00
58	15.00	LECHUGA	2,400.00	0 %	0.00	36,000.00
59	24.00	LENGUA DE RES	12,500.00	0 %	0.00	300,000.00
60	11.00	LENTEJA	4,500.00	0 %	0.00	49,500.00
61	52.00	LIMÓN	3,400.00	0 %	0.00	176,800.00
62	18.00	LIMPIONES	6,600.00	19 %	0.00	141,372.00
63	22.00	LULO	4,100.00	0 %	0.00	90,200.00
64	14.00	MANGO	4,500.00	0 %	0.00	63,000.00
65	13.00	MANTEQUILLA	8,900.00	19 %	0.00	137,683.00
66	11.00	MANZANA VERDE	7,900.00	0 %	0.00	86,900.00
67	24.00	MARACUYA	5,500.00	0 %	0.00	132,000.00
68	3.00	MAYONESA	5,600.00	19 %	0.00	19,992.00
69	8.00	MAZORCA	4,900.00	0 %	0.00	39,200.00
70	33.00	MOLIDA DE RES	14,600.00	0 %	0.00	481,800.00
71	21.00	MONDONGO	12,300.00	0 %	0.00	258,300.00
72	13.00	MORA	6,500.00	0 %	0.00	84,500.00
73	31.00	MORRILLO	22,000.00	0 %	0.00	682,000.00
74	31.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	691,300.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	24.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	278,400.00
76	18.00	PAN TAJADO	5,300.00	0 %	0.00	95,400.00
77	100.00	PANELA	2,700.00	0 %	0.00	270,000.00
78	64.00	PAPA CRIOLLA	3,700.00	0 %	0.00	236,800.00
79	135.00	PAPA NEGRA	3,400.00	0 %	0.00	459,000.00
80	20.00	PAPAYA	2,600.00	0 %	0.00	52,000.00
81	21.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	262,395.00
82	8.00	PAPEL CHICLE	12,000.00	19 %	0.00	114,240.00
83	8.00	TOALLA	11,400.00	19 %	0.00	108,528.00
84	6.00	PASTA	4,800.00	5 %	0.00	30,240.00
85	30.00	PECHUGAS DE POLLO	11,500.00	0 %	0.00	345,000.00
86	26.00	PECHUGAS DE POLLO FILETEADAS	11,900.00	0 %	0.00	309,400.00
87	18.00	PEPINO	1,900.00	0 %	0.00	34,200.00
88	1.00	PEREJIL	3,400.00	0 %	0.00	3,400.00
89	17.00	PEZUÑA	11,900.00	0 %	0.00	202,300.00
90	33.00	PIERNA	12,500.00	0 %	0.00	412,500.00
91	5.00	PIMENTON	2,300.00	0 %	0.00	11,500.00
92	27.00	PIÑA	3,900.00	0 %	0.00	105,300.00
93	98.00	PLÁTANO VERDE	2,500.00	0 %	0.00	245,000.00
94	33.00	POSTA	23,000.00	0 %	0.00	759,000.00
95	60.00	QUESITO	9,500.00	0 %	0.00	570,000.00
96	19.00	QUESO EN BLOQUE	12,300.00	0 %	0.00	233,700.00
97	19.00	QUESO EN LONCHITAS	13,200.00	0 %	0.00	250,800.00
98	10.00	QUESO PARMESSANO	28,000.00	0 %	0.00	280,000.00
99	6.00	REMOLACHA	2,400.00	0 %	0.00	14,400.00
100	10.00	REPOLLO	1,900.00	0 %	0.00	19,000.00
101	16.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	233,600.00
102	26.00	SAL	800.00	0 %	0.00	20,800.00
103	8.00	SALCHICHAS	14,000.00	5 %	0.00	117,600.00
104	8.00	SALSA BBQ	11,800.00	19 %	0.00	112,336.00
105	8.00	SALSA NEGRA	7,100.00	19 %	0.00	67,592.00
106	12.00	SALSA DE TOMATE	6,100.00	19 %	0.00	87,108.00
107	20.00	SERVILLETAS	7,100.00	19 %	0.00	168,980.00
108	17.00	SOBREBARRIGA	22,300.00	0 %	0.00	379,100.00
109	19.00	TABLA	22,600.00	0 %	0.00	429,400.00
110	10.00	TOCINETA	21,900.00	0 %	0.00	219,000.00
111	4.00	TOCINO	14,900.00	0 %	0.00	59,600.00

Total items: 111

Valor en Letras:
Veinte millones seiscientos cuarenta y tres mil ochocientos sesenta y siete pesos m/cte

Condiciones de Pago:

Contado entidad estatal - Cuota No. 001 vence el 2023-12-22 por	$	20,643,867.00

Total Bruto	19,996,900.00
IVA 19%	558,657.00
IVA 5%	88,310.00
IVA 0%	0.00
Total a Pagar	20,643,867.00

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
CUFE: 7d169867de6f50c439f303a02e18e2d1b200b9e8d5dae021e263ffd5269c552a53847193a7fa0c571ab8ea5437943e1b



C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 375

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(000) 4099000 - Ext. 000
Dirección	Calle 42B Número 52- 106	**Ciudad**	Antioquía - Turquía

Fecha y hora Factura	
Generación	09/01/2024, 14:26
Expedición	09/01/2024, 14:30
Vencimiento	08/02/2024

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	10.00	ACEITE	10,400.00	19 %	0.00	123,760.00
2	4.00	AHUYAMA	9,700.00	0 %	0.00	38,800.00
3	1.00	AJO	2,800.00	0 %	0.00	2,800.00
4	30.00	AREPAS	4,730.00	5 %	0.00	148,995.00
5	45.00	ARROZ	2,800.00	0 %	0.00	126,000.00
6	4.00	ARVEJA VERDE	7,900.00	0 %	0.00	31,600.00
7	8.00	ASADURA DE RES	11,000.00	0 %	0.00	88,000.00
8	10.00	ATÚN EN AGUA	7,370.00	19 %	0.00	87,703.00
9	4.00	AVENA EN HOJUELAS	4,840.00	5 %	0.00	20,328.00
10	4.00	AVENA SABORIZADA	4,620.00	5 %	0.00	19,404.00
11	10.00	AZUCAR	4,840.00	5 %	0.00	50,820.00
12	6.00	BANANO	1,900.00	0 %	0.00	11,400.00
13	4.00	BLANQUEADOR	6,600.00	19 %	0.00	31,416.00
14	3.00	BOLSAS DE BASURA	24,400.00	19 %	0.00	87,108.00
15	4.00	BROCOLI	4,900.00	0 %	0.00	19,600.00
16	2.00	CAFÉ INSTANTÁNEO	26,290.00	5 %	0.00	55,209.00
17	1.00	CALDO DE COSTILLA	20,020.00	19 %	0.00	23,823.80
18	1.00	CALDO DE GALLINA	21,670.00	19 %	0.00	25,787.30
19	10.00	CAÑON DE CERDO	19,000.00	0 %	0.00	190,000.00
20	5.00	CEBOLLA BLANCA	2,300.00	0 %	0.00	11,500.00
21	5.00	CEBOLLA JUNCA	3,000.00	0 %	0.00	15,000.00
22	3.00	CEBOLLA ROJA	2,700.00	0 %	0.00	8,100.00
23	6.00	CHOCOLATE EN POLVO	15,070.00	5 %	0.00	94,941.00
24	4.00	CHORIZO	25,300.00	5 %	0.00	106,260.00
25	1.00	CILANTRO	4,300.00	0 %	0.00	4,300.00
26	4.00	COLIFLOR	3,500.00	0 %	0.00	14,000.00
27	3.00	COLOR	11,330.00	19 %	0.00	40,448.10
28	12.00	COSTILLA DE CERDO	15,000.00	0 %	0.00	180,000.00
29	3.00	CREMA DE LECHE	17,380.00	19 %	0.00	62,046.60
30	6.00	DESENGRASANTE	8,600.00	19 %	0.00	61,404.00
31	3.00	DESINFECTANTE PISOS	17,600.00	19 %	0.00	62,832.00
32	6.00	ESPONJA DE FIBRE	1,200.00	19 %	0.00	8,568.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	10.00	FILETE DE PESCADO	14,000.00	0 %	0.00	140,000.00
34	8.00	FRIJOL CARGAMANTO	8,000.00	0 %	0.00	64,000.00
35	6.00	FRIJOL VERDE	11,000.00	0 %	0.00	66,000.00
36	4.00	GALLETAS DUCALES	9,460.00	0 %	0.00	37,840.00
37	4.00	GALLETA SALTIN NOEL	6,050.00	0 %	0.00	24,200.00
38	4.00	GUANABANA	5,800.00	0 %	0.00	23,200.00
39	5.00	GUAYABA	1,900.00	0 %	0.00	9,500.00
40	4.00	GUINEO	2,200.00	0 %	0.00	8,800.00
41	2.00	HABICHUELA	7,300.00	0 %	0.00	14,600.00
42	8.00	HARINA DE TRIGO	2,300.00	5 %	0.00	19,320.00
43	4.00	HUESO ESPINAZO	10,600.00	0 %	0.00	42,400.00
44	10.00	HUESO PESCADO	10,100.00	0 %	0.00	101,000.00
45	14.00	HUEVO CANASTA X 30 UNIDADES	24,000.00	0 %	0.00	336,000.00
46	6.00	LAVALOZA	11,500.00	19 %	0.00	82,110.00
47	3.00	JABON EN POLVO	31,100.00	19 %	0.00	111,027.00
48	6.00	JAMON DE CERDO	14,960.00	5 %	0.00	94,248.00
49	12.00	LECHE DESLACTOSADA	6,820.00	0 %	0.00	81,840.00
50	5.00	LECHUGA	2,400.00	0 %	0.00	12,000.00
51	4.00	LENGUA DE RES	12,500.00	0 %	0.00	50,000.00
52	4.00	LENTEJA	4,500.00	0 %	0.00	18,000.00
53	5.00	LIMÓN	3,400.00	0 %	0.00	17,000.00
54	5.00	PAÑOS DE LIMPIEZA	6,600.00	19 %	0.00	39,270.00
55	6.00	LULO	4,100.00	0 %	0.00	24,600.00
56	5.00	MANGO TOMMY	4,500.00	0 %	0.00	22,500.00
57	6.00	MANTEQUILLA	9,790.00	19 %	0.00	69,900.60
58	3.00	MANZANA VERDE	7,900.00	0 %	0.00	23,700.00
59	10.00	MARACUYA	5,500.00	0 %	0.00	55,000.00
60	4.00	MAYONESA	6,160.00	19 %	0.00	29,321.60
61	4.00	MAZORCA	4,900.00	0 %	0.00	19,600.00
62	10.00	CARNE MOLIDA RES	14,600.00	0 %	0.00	146,000.00
63	8.00	MONDONGO	12,300.00	0 %	0.00	98,400.00
64	4.00	MORA	6,500.00	0 %	0.00	26,000.00
65	10.00	MORRILLO	22,000.00	0 %	0.00	220,000.00
66	10.00	MUCHACHO ENTERO	22,300.00	0 %	0.00	223,000.00
67	10.00	MUSLOS DE POLLO	11,600.00	0 %	0.00	116,000.00
68	8.00	PAN TAJADO	5,830.00	0 %	0.00	46,640.00
69	25.00	PANELA	2,700.00	0 %	0.00	67,500.00
70	20.00	PAPA CRIOLLA	3,700.00	0 %	0.00	74,000.00
71	35.00	PAPA NEGRA	3,400.00	0 %	0.00	119,000.00
72	6.00	PAPAYA	2,600.00	0 %	0.00	15,600.00
73	8.00	PAPEL ALUMINIO	10,500.00	19 %	0.00	99,960.00
74	2.00	PAPEL CHICLE	12,000.00	19 %	0.00	28,560.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	3.00	TOALLA ABSORBENTE COCINA	11,400.00	19 %	0.00	40,698.00
76	2.00	PASTA ALIMENTICIA (PARA SOPA)	5,280.00	5 %	0.00	11,088.00
77	8.00	PECHUGAS DE POLLO	11,500.00	0 %	0.00	92,000.00
78	8.00	PECHUGAS DE POLLO FILETEADAS	11,900.00	0 %	0.00	95,200.00
79	5.00	PEPINO	1,900.00	0 %	0.00	9,500.00
80	2.00	PEREJIL	3,400.00	0 %	0.00	6,800.00
81	8.00	PEZUÑA	11,900.00	0 %	0.00	95,200.00
82	12.00	PIERNA	12,500.00	0 %	0.00	150,000.00
83	2.00	PIMENTON	2,300.00	0 %	0.00	4,600.00
84	6.00	PIÑA	3,900.00	0 %	0.00	23,400.00
85	25.00	PLÁTANO VERDE	2,500.00	0 %	0.00	62,500.00
86	10.00	POSTA	23,000.00	0 %	0.00	230,000.00
87	15.00	QUESITO	10,450.00	0 %	0.00	156,750.00
88	6.00	QUESO BLOQUE	13,530.00	0 %	0.00	81,180.00
89	6.00	QUESO EN LONCHITAS	14,520.00	0 %	0.00	87,120.00
90	2.00	REMOLACHA	2,400.00	0 %	0.00	4,800.00
91	4.00	REPOLLO	1,900.00	0 %	0.00	7,600.00
92	10.00	RODAJAS DE BAGRE	14,600.00	0 %	0.00	146,000.00
93	6.00	SAL	880.00	0 %	0.00	5,280.00
94	3.00	SALCHICHAS	15,400.00	5 %	0.00	48,510.00
95	4.00	SALSA BBQ	12,980.00	19 %	0.00	61,784.80
96	2.00	SALSA NEGRA	7,810.00	19 %	0.00	18,587.80
97	2.00	SALSA DE TOMATE	6,710.00	19 %	0.00	15,969.80
98	10.00	SERVILLETAS	7,100.00	19 %	0.00	84,490.00
99	4.00	SOBREBARRIGA	22,300.00	0 %	0.00	89,200.00
100	6.00	TABLA	22,600.00	0 %	0.00	135,600.00
101	3.00	TOCINETA	24,090.00	0 %	0.00	72,270.00
102	18.00	TOCINO	14,900.00	0 %	0.00	268,200.00
103	20.00	TOMATE DE ALIÑO	2,700.00	0 %	0.00	54,000.00
104	10.00	TOMATE DE ARBOL	2,700.00	0 %	0.00	27,000.00
105	10.00	TOMATE RIÑON	3,300.00	0 %	0.00	33,000.00
106	12.00	TOSTADA	4,950.00	0 %	0.00	59,400.00
107	2.00	VINAGRE	3,700.00	0 %	0.00	7,400.00
108	13.00	YUCA	2,700.00	0 %	0.00	35,100.00
109	18.00	ZANAHORIA	2,400.00	0 %	0.00	43,200.00

Total items: 109

Total Bruto	6,894,140.00
IVA 19%	207,016.40
IVA 5%	31,863.00
IVA 0%	0.00
Total a Pagar	7,133,019.40

Valor en Letras:
Siete millones ciento treinta y tres mil diecinueve pesos m/cte con cuarenta cent.

Condiciones de Pago:

Contado entidad estatal - Cuota No. 001 vence el 2024-02-08 por	$	7,133,019.40

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
CUFE: 62340eb3a041f0d8f18072ab5aa75689d5450d69406297e563ac5784f53ee8925c4d73743a54489883bc44c6c04f3b95



C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 376

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(000) 4099000 - Ext. 000
Dirección	Calle 42B Número 52- 106	**Ciudad**	Antioquía - Turquía

Fecha y hora Factura	
Generación	16/01/2024, 10:06
Expedición	16/01/2024, 10:06
Vencimiento	15/02/2024

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	12.00	ACEITE	11,544.00	19 %	0.00	164,848.32
2	4.00	AHUYAMA	10,767.00	0 %	0.00	43,068.00
3	50.00	AREPAS	5,489.00	5 %	0.00	288,172.50
4	50.00	ARROZ	3,108.00	0 %	0.00	155,400.00
5	2.00	ARVEJA VERDE	8,769.00	0 %	0.00	17,538.00
6	10.00	ASADURA DE RES	12,210.00	0 %	0.00	122,100.00
7	10.00	ATÚN EN AGUA	8,553.00	19 %	0.00	101,780.70
8	4.00	AVENA SABORIZADA	5,361.00	5 %	0.00	22,516.20
9	20.00	AZUCAR	5,616.00	5 %	0.00	117,936.00
10	6.00	BANANO	2,109.00	0 %	0.00	12,654.00
11	1.00	BICARBONATO *500	2,220.00	19 %	0.00	2,641.80
12	2.00	BLANQUEADORI	7,326.00	19 %	0.00	17,435.88
13	3.00	BOLSAS DE BASURA	27,084.00	19 %	0.00	96,689.88
14	2.00	CAFÉ INSTANTÁNEO	30,509.00	5 %	0.00	64,068.90
15	10.00	CAÑON DE CERDO	21,090.00	0 %	0.00	210,900.00
16	6.00	CEBOLLA BLANCA	2,553.00	0 %	0.00	15,318.00
17	6.00	CEBOLLA JUNCA	3,330.00	0 %	0.00	19,980.00
18	4.00	CEBOLLA ROJA	2,997.00	0 %	0.00	11,988.00
19	6.00	CHOCOLATE EN POLVO	17,488.00	5 %	0.00	110,174.40
20	6.00	CHORIZO	29,359.00	5 %	0.00	184,961.70
21	1.00	CILANTRO	4,773.00	0 %	0.00	4,773.00
22	2.00	CONDIMENTOS	19,786.00	19 %	0.00	47,090.68
23	12.00	COSTILLA DE CERDO	16,650.00	0 %	0.00	199,800.00
24	3.00	CREMA DE LECHE	20,169.00	19 %	0.00	72,003.33
25	6.00	DESENGRASANTE	9,546.00	19 %	0.00	68,158.44
26	3.00	DESINFECTANTE	19,536.00	19 %	0.00	69,743.52
27	2.00	ESCOBAS	12,543.00	19 %	0.00	29,852.34
28	6.00	ESPONJA FIBRA	1,332.00	19 %	0.00	9,510.48
29	10.00	FILETE DE PESCADO	15,540.00	0 %	0.00	155,400.00
30	8.00	FRIJOL CARGAMANTO	8,880.00	0 %	0.00	71,040.00
31	6.00	FRIJOL VERDE	12,210.00	0 %	0.00	73,260.00
32	3.00	GALLETAS DUCALES	10,978.00	0 %	0.00	32,934.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	3.00	GALLETA SALTIN	7,021.00	0 %	0.00	21,063.00
34	4.00	GUANABANA	6,438.00	0 %	0.00	25,752.00
35	4.00	GUINEO	2,442.00	0 %	0.00	9,768.00
36	6.00	HARINA DE TRIGO	2,553.00	5 %	0.00	16,083.90
37	4.00	HUESO DE ESPINAZO	11,766.00	0 %	0.00	47,064.00
38	10.00	HUESO DE PESCADO	11,211.00	0 %	0.00	112,110.00
39	14.00	HUEVO CANASTA X 30 UNIDADES	26,640.00	0 %	0.00	372,960.00
40	6.00	LAVALOZA	12,765.00	19 %	0.00	91,142.10
41	6.00	JAMON TAJADO	17,360.00	5 %	0.00	109,368.00
42	24.00	LECHE DESLACTOSADA	7,914.00	0 %	0.00	189,936.00
43	4.00	LECHUGA	2,664.00	0 %	0.00	10,656.00
44	4.00	LENGUA DE RES	13,875.00	0 %	0.00	55,500.00
45	10.00	LIMÓN	3,774.00	0 %	0.00	37,740.00
46	6.00	LIMPIONES	7,326.00	19 %	0.00	52,307.64
47	5.00	MANGO	4,995.00	0 %	0.00	24,975.00
48	3.00	MANTEQUILLA	11,361.00	19 %	0.00	40,558.77
49	3.00	MANZANA VERDE	8,769.00	0 %	0.00	26,307.00
50	10.00	MARACUYA	6,105.00	0 %	0.00	61,050.00
51	12.00	CARNE MOLIDA	16,206.00	0 %	0.00	194,472.00
52	8.00	MONDONGO	13,653.00	0 %	0.00	109,224.00
53	4.00	MORA	7,215.00	0 %	0.00	28,860.00
54	10.00	MORRILLO	24,420.00	0 %	0.00	244,200.00
55	1.00	MOSTAZA	7,787.00	19 %	0.00	9,266.53
56	10.00	MUCHACHO ENTERO	24,753.00	0 %	0.00	247,530.00
57	10.00	MUSLOS DE POLLO	12,876.00	0 %	0.00	128,760.00
58	6.00	PAN TAJADO	6,765.00	0 %	0.00	40,590.00
59	24.00	PANELA	2,997.00	0 %	0.00	71,928.00
60	20.00	PAPA CRIOLLA	4,107.00	0 %	0.00	82,140.00
61	40.00	PAPA NEGRA	3,774.00	0 %	0.00	150,960.00
62	8.00	PAPAYA	2,886.00	0 %	0.00	23,088.00
63	4.00	TOALLA ADSORBENTE	12,654.00	19 %	0.00	60,233.04
64	3.00	PASTA ALIMENTICIA (PARA SOPA)	6,128.00	5 %	0.00	19,303.20
65	10.00	PECHUGAS DE POLLO ENTERAS	12,765.00	0 %	0.00	127,650.00
66	8.00	PECHUGAS DE POLLO FILETEADAS	13,209.00	0 %	0.00	105,672.00
67	6.00	PEPINO	2,109.00	0 %	0.00	12,654.00
68	12.00	PIERNA	13,875.00	0 %	0.00	166,500.00
69	1.00	PIMENTON	2,553.00	0 %	0.00	2,553.00
70	8.00	PIÑA	4,329.00	0 %	0.00	34,632.00
71	30.00	PLÁTANO VERDE	2,775.00	0 %	0.00	83,250.00
72	10.00	POSTA	25,530.00	0 %	0.00	255,300.00
73	20.00	QUESITO	12,127.00	0 %	0.00	242,540.00
74	6.00	QUESO EN BLOQUE	15,701.00	0 %	0.00	94,206.00

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	6.00	QUESO EN LONCHITAS	16,850.00	0 %	0.00	101,100.00
76	4.00	QUESO PARMESSANO	35,742.00	0 %	0.00	142,968.00
77	2.00	REMOLACHA	2,664.00	0 %	0.00	5,328.00
78	10.00	RODAJAS DE BAGRE	16,206.00	0 %	0.00	162,060.00
79	6.00	SAL	1,021.00	0 %	0.00	6,126.00
80	2.00	SALSA BBQ	15,063.00	19 %	0.00	35,849.94
81	1.00	SALSA NEGRA	9,063.00	19 %	0.00	10,784.97
82	2.00	SALSA DE TOMATE	7,787.00	19 %	0.00	18,533.06
83	14.00	SERVILLETA GRANDE	7,881.00	19 %	0.00	131,297.46
84	8.00	SOBREBARRIGA	24,753.00	0 %	0.00	198,024.00
85	8.00	TABLA	25,086.00	0 %	0.00	200,688.00
86	3.00	TOCINETA	27,955.00	0 %	0.00	83,865.00
87	20.00	TOCINO	16,539.00	0 %	0.00	330,780.00
88	20.00	TOMATE DE ALIÑO	2,997.00	0 %	0.00	59,940.00
89	12.00	TOMATE DE ARBOL	2,997.00	0 %	0.00	35,964.00
90	10.00	TOMATE RIÑON	3,663.00	0 %	0.00	36,630.00
91	15.00	YUCA	2,997.00	0 %	0.00	44,955.00
92	20.00	ZANAHORIA	2,664.00	0 %	0.00	53,280.00

Total items: 92

Valor en Letras:
Ocho millones ciento once mil setecientos sesenta y cuatro pesos m/cte con sesenta y ocho cent.

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2024-02-15 por $ 8,111,764.68

Total Bruto	7,886,979.00
IVA 19%	180,376.88
IVA 5%	44,408.80
IVA 0%	0.00
Total a Pagar	8,111,764.68

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
CUFE: bea5f8238328b7fb441feb9acc9df70645ef6af7da1443d7862ee852c46e5ca3cb688dca0d764c68c4f3928a92c15648



C.I. PROCOLCA SAS
NIT 900.371.908-8
Calle 20 Sur 39 A 250 INT 503
Tel: 3140449
Medellín - Colombia
procolcasas@gmail.com

Factura electrónica de venta
No. P 382

Señores	DEPARTAMENTO DE ANTIOQUIA		
NIT	890.900.286-0	**Teléfono**	(000) 4099000 - Ext. 000
Dirección	Calle 42B Número 52- 106	**Ciudad**	Antioquía - Turquía

Fecha y hora Factura	
Generación	26/02/2024, 11:12
Expedición	26/02/2024, 11:13
Vencimiento	27/03/2024

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
1	22.00	ACEITE	11,544.00	19 %	0.00	302,221.92
2	8.00	AHUYAMA	10,767.00	0 %	0.00	86,136.00
3	1.00	AJO	3,108.00	0 %	0.00	3,108.00
4	100.00	AREPAS	5,489.00	5 %	0.00	576,345.00
5	1.00	ARRACACHA	2,331.00	0 %	0.00	2,331.00
6	6.00	ARVEJA VERDE	8,769.00	0 %	0.00	52,614.00
7	20.00	ASADURA DE RES	12,210.00	0 %	0.00	244,200.00
8	16.00	ATÚN EN AGUA	8,553.00	19 %	0.00	162,849.12
9	4.00	AVENA EN HOJUELAS	5,616.00	5 %	0.00	23,587.20
10	4.00	AVENA SABORIZADA	5,361.00	5 %	0.00	22,516.20
11	40.00	AZUCAR	5,616.00	5 %	0.00	235,872.00
12	12.00	BANANO	2,109.00	0 %	0.00	25,308.00
13	4.00	BLANQUEADOR LIQUIDO 2000 ml	7,326.00	19 %	0.00	34,871.76
14	5.00	BOLSAS DE BASURA	27,084.00	19 %	0.00	161,149.80
15	4.00	CAFE INSTANTANEO	30,509.00	5 %	0.00	128,137.80
16	2.00	CALDO DE COSTILLA	23,232.00	19 %	0.00	55,292.16
17	2.00	CALDO DE GALLINA	25,147.00	19 %	0.00	59,849.86
18	20.00	CAÑON DE CERDO	21,090.00	0 %	0.00	421,800.00
19	16.00	CEBOLLA BLANCA	2,553.00	0 %	0.00	40,848.00
20	12.00	CEBOLLA JUNCA	3,330.00	0 %	0.00	39,960.00
21	9.00	CEBOLLA ROJA	2,997.00	0 %	0.00	26,973.00
22	11.00	CHOCOLATE EN POLVO	17,488.00	5 %	0.00	201,986.40
23	12.00	CHORIZO	29,359.00	5 %	0.00	369,923.40
24	2.00	CILANTRO	4,773.00	0 %	0.00	9,546.00
25	4.00	COLIFLOR	3,885.00	0 %	0.00	15,540.00
26	4.00	COLOR	13,148.00	19 %	0.00	62,584.48
27	4.00	CONDIMENTOS	19,786.00	19 %	0.00	94,181.36
28	24.00	COSTILLA DE CERDO	16,650.00	0 %	0.00	399,600.00
29	6.00	CREMA DE LECHE	20,169.00	19 %	0.00	144,006.66
30	12.00	DESENGRASANTE	9,546.00	19 %	0.00	136,316.88
31	6.00	DESINFECTANTE	19,536.00	19 %	0.00	139,487.04
32	3.00	ESCOBAS	12,543.00	19 %	0.00	44,778.51

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
33	6.00	ESPONJA DE ALAMBRE	4,995.00	19 %	0.00	35,664.30
34	20.00	FILETE DE PESCADO	15,540.00	0 %	0.00	310,800.00
35	16.00	FRIJOL CARGAMANTO	8,880.00	0 %	0.00	142,080.00
36	14.00	FRIJOL VERDE	12,210.00	0 %	0.00	170,940.00
37	5.00	GALLETAS DUCALES	10,978.00	0 %	0.00	54,890.00
38	5.00	GALLETA SALTIN	7,021.00	0 %	0.00	35,105.00
39	8.00	GUANABANA	6,438.00	0 %	0.00	51,504.00
40	2.00	GUANTES	10,989.00	19 %	0.00	26,153.82
41	10.00	GUAYABA	2,109.00	0 %	0.00	21,090.00
42	8.00	GUINEO	2,442.00	0 %	0.00	19,536.00
43	4.00	HABICHUELA	8,103.00	0 %	0.00	32,412.00
44	12.00	HARINA DE TRIGO	2,553.00	5 %	0.00	32,167.80
45	8.00	HUESO ESPINAZO	11,766.00	0 %	0.00	94,128.00
46	20.00	HUESO DE PESCADO	11,211.00	0 %	0.00	224,220.00
47	28.00	HUEVO CANASTA X 30 UNIDADES	26,640.00	0 %	0.00	745,920.00
48	6.00	LAVALOZA	12,765.00	19 %	0.00	91,142.10
49	4.00	JABON EN POLVO	34,521.00	19 %	0.00	164,319.96
50	12.00	JAMON TAJADO	17,360.00	5 %	0.00	218,736.00
51	24.00	LECHE DESLACTOSADA	7,914.00	0 %	0.00	189,936.00
52	8.00	LECHUGA	2,664.00	0 %	0.00	21,312.00
53	4.00	LENGUA DE RES	13,875.00	0 %	0.00	55,500.00
54	24.00	LIMÓN	3,774.00	0 %	0.00	90,576.00
55	3.00	LIMPIONES AMARILLOS	7,326.00	19 %	0.00	26,153.82
56	8.00	LULO	4,551.00	0 %	0.00	36,408.00
57	10.00	MANGO	4,995.00	0 %	0.00	49,950.00
58	8.00	MANTEQUILLA	11,361.00	19 %	0.00	108,156.72
59	6.00	MANZANA	8,769.00	0 %	0.00	52,614.00
60	20.00	MARACUYA	6,105.00	0 %	0.00	122,100.00
61	6.00	MAZORCA	5,439.00	0 %	0.00	32,634.00
62	24.00	CARNE MOLIDA	16,206.00	0 %	0.00	388,944.00
63	16.00	MONDONGO	13,653.00	0 %	0.00	218,448.00
64	8.00	MORA	7,215.00	0 %	0.00	57,720.00
65	20.00	MORRILLO	24,420.00	0 %	0.00	488,400.00
66	20.00	MUCHACHO ENTERO	24,753.00	0 %	0.00	495,060.00
67	22.00	MUSLOS DE POLLO	12,876.00	0 %	0.00	283,272.00
68	8.00	PAN TAJADO	6,765.00	0 %	0.00	54,120.00
69	55.00	PANELA	2,997.00	0 %	0.00	164,835.00
70	40.00	PAPA CRIOLLA	4,107.00	0 %	0.00	164,280.00
71	80.00	PAPA NEGRA	3,774.00	0 %	0.00	301,920.00
72	16.00	PAPAYA	2,886.00	0 %	0.00	46,176.00
73	3.00	PAPEL ALUMINIO	11,655.00	19 %	0.00	41,608.35
74	3.00	PAPEL CHICLE	13,320.00	19 %	0.00	47,552.40

Ítem	Cantidad	Descripción	Vr. Unitario	Impto. Cargo	Valor desc.	Vr. Total
75	8.00	TOALLA ABSORBENTE	12,654.00	19 %	0.00	120,466.08
76	6.00	PASTA	6,128.00	5 %	0.00	38,606.40
77	20.00	PECHUGAS DE POLLO ENTERAS	12,765.00	0 %	0.00	255,300.00
78	16.00	PECHUGAS DE POLLO FILETEADAS	13,209.00	0 %	0.00	211,344.00
79	12.00	PEPINO	2,109.00	0 %	0.00	25,308.00
80	2.00	PEREJIL	3,774.00	0 %	0.00	7,548.00
81	12.00	PEZUÑA	13,209.00	0 %	0.00	158,508.00
82	24.00	PIERNA	13,875.00	0 %	0.00	333,000.00
83	16.00	PIÑA	4,329.00	0 %	0.00	69,264.00
84	55.00	PLÁTANO VERDE	2,775.00	0 %	0.00	152,625.00
85	20.00	POSTA	25,530.00	0 %	0.00	510,600.00
86	40.00	QUESITO	12,127.00	0 %	0.00	485,080.00
87	12.00	QUESO EN BLOQUE	15,701.00	0 %	0.00	188,412.00
88	12.00	QUESO EN LONCHITAS	16,850.00	0 %	0.00	202,200.00
89	8.00	QUESO PARMESANO	35,742.00	0 %	0.00	285,936.00
90	2.00	RECOGEDOR	12,543.00	19 %	0.00	29,852.34
91	4.00	REMOLACHA	2,664.00	0 %	0.00	10,656.00
92	20.00	RODAJAS DE BAGRE	16,206.00	0 %	0.00	324,120.00
93	12.00	SAL	1,021.00	0 %	0.00	12,252.00
94	4.00	SALCHICHAS	17,871.00	5 %	0.00	75,058.20
95	4.00	SALSA BBQ	15,063.00	19 %	0.00	71,699.88
96	2.00	SALSA NEGRA	9,063.00	19 %	0.00	21,569.94
97	4.00	SALSA DE TOMATE	7,787.00	19 %	0.00	37,066.12
98	28.00	SERVILLETAS	7,881.00	19 %	0.00	262,594.92
99	16.00	SOBREBARRIGA	24,753.00	0 %	0.00	396,048.00
100	16.00	TABLA	25,086.00	0 %	0.00	401,376.00
101	1.00	TAPABOCAS	49,950.00	0 %	0.00	49,950.00
102	6.00	TOCINETA	27,955.00	0 %	0.00	167,730.00
103	40.00	TOCINO	16,539.00	0 %	0.00	661,560.00
104	40.00	TOMATE DE ALIÑO	2,997.00	0 %	0.00	119,880.00
105	24.00	TOMATE DE ARBOL	2,997.00	0 %	0.00	71,928.00
106	20.00	TOMATE RIÑON	3,663.00	0 %	0.00	73,260.00
107	12.00	TOSTADA	5,744.00	0 %	0.00	68,928.00
108	2.00	TRAPERAS	13,764.00	19 %	0.00	32,758.32
109	2.00	VINAGRE	4,107.00	0 %	0.00	8,214.00
110	30.00	YUCA	2,997.00	0 %	0.00	89,910.00
111	40.00	ZANAHORIA	2,664.00	0 %	0.00	106,560.00

Total items: 111

Valor en Letras:
Dieciseis millones cuatrocientos sesenta y nueve mil quinientos setenta y seis pesos m/cte con dos cent.

Condiciones de Pago:
Contado entidad estatal - Cuota No. 001 vence el 2024-03-27 por $ 16,469,576.02

Total Bruto	15,976,557.00
IVA 19%	401,450.62
IVA 5%	91,568.40
IVA 0%	0.00
Total a Pagar	16,469,576.02

Observaciones:
CONSIGNAR EN LA CUENTA CORRIENTE BANCOLOMBIA 29268066779 A NOMBRE DE PROCOLCA SAS

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764039540074 aprobado en 20221115 prefijo P desde el número 254 al 1000 Vigencia: 18 Meses**
Responsable de IVA - Actividad Económica 4690 Comercio al por mayor no especializado Tarifa
CUFE: a34689361db4c93cd77ab78b67ba8770fb9f6d6750f4ee93db6bc97ab4ba9e4e6878e232e4968c22d543a3d6e91ec11a