Pagada

Espacio para
Logo Corporativo

Comercializadora Luna Orrego S.A.S.
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Factura de Venta Electrónica
No. CLU 1024

Señores	Servicio Nacional de Aprendizaje		
NIT	899.999.034-1	**Teléfono**	(031) 5461500 - Ext. 000
Dirección	Calle 57 No. 8-69	**Ciudad**	Bogotá - Colombia

Fecha y hora Factura	
Generación	17/07/2024, 12:16
Expedición	17/07/2024, 12:16
Vencimiento	17/07/2024

Ítem	Descripción	Cantidad	Vr. Unitario	Valor desc.	Impto. Cargo	Valor Impto.Cargo	Vr. Total
1	CONCENTRADO PARA PECES 40% BTO X 40KG	4.00	247,619.05	0.00	5 %	49,523.81	1,040,000.00
2	CONCENTRADO PARA PECES 38% POR 40KG	5.00	209,523.81	0.00	5 %	52,380.95	1,100,000.00
3	CONCENTRADO MOJARRA 24% PARAPECES X BTO	8.00	176,190.48	0.00	5 %	70,476.19	1,480,000.00
4	FERTILIZANTE TRIPLE 15 X KILO	2.00	200,000.00	0.00	0 %	0.00	400,000.00
5	ROLLO DE MALLA PARA GALLINERO GALBANIZADO 1,1/4*1.80*36M	4.00	222,689.08	0.00	19 %	169,243.70	1,060,000.00
6	KIT ANALIZADOR O MEDIDOR PH Y CLORO	4.00	83,193.28	0.00	19 %	63,226.89	396,000.00
7	OLLA CALDERO X 5KG CON TAPA MARCA IMUSA	1.00	109,243.70	0.00	19 %	20,756.30	130,000.00
8	JARRA MEDIDORA TRANSPARENTE CAP. 8LT	3.00	14,285.71	0.00	19 %	8,142.86	51,000.00
9	CEBOLLA BLANCA CABEZONA X KG	5.00	7,000.00	0.00	0 %	0.00	35,000.00
10	VINAGRE BLANCO X 5000 LT	2.00	13,000.00	0.00	0 %	0.00	26,000.00
11	PIMENTON X KG	3.00	10,000.00	0.00	0 %	0.00	30,000.00
12	BALDE PLASTICO CON TAPA CAP. 120LT	2.00	50,420.17	0.00	19 %	19,159.66	120,000.00
13	BALDE PLASTICO CON TAPA CAP. 30LT	2.00	21,008.40	0.00	19 %	7,983.19	50,000.00
14	BOLSA ZIPLOC 40*50*2UND EMP. 15CM X 100 UND TRANSPARENTE	25.00	21,008.40	0.00	19 %	99,789.92	625,000.00
15	REFRACTOMETRO PORTATIL BRIX 0-32 ATC	1.00	42,016.81	0.00	19 %	7,983.19	50,000.00
16	COLADOR EN ACERO INOXIDABLE DIM 9.5 L 32CM	2.00	25,210.08	0.00	19 %	9,579.83	60,000.00
17	CUCHARONES EN ACERO INOXIDABLE X 1MT L	2.00	252,100.84	0.00	19 %	95,798.32	600,000.00
18	SAL REFINADA X KG	3.00	4,000.00	0.00	0 %	0.00	12,000.00
19	AZUCAR BLANCA X BTO	1.00	47,619.05	0.00	5 %	2,380.95	50,000.00
20	ENVASE CON TAPA DE 500CC	30.00	2,941.18	0.00	19 %	16,764.71	105,000.00
21	BENZOATO DE SODIO POLVO X KG	1.00	17,000.00	0.00	0 %	0.00	17,000.00
22	PECTINA METOXILO	1.00	70,000.00	0.00	0 %	0.00	70,000.00
23	BASCULA ELECTRONICA DE 40KG	1.00	111,512.61	0.00	19 %	21,187.39	132,700.00
24	CUCHILLO DE ACERO INOXIDABLE 19CM	2.00	71,428.57	0.00	19 %	27,142.86	170,000.00
25	TABLA PARA PICAR EN ACRILICO 40*28CM	2.00	29,411.76	0.00	19 %	11,176.47	70,000.00
26	VASO TIPO FRASCO 500ML CAJA X 36 UND	1.00	193,277.31	0.00	19 %	36,722.69	230,000.00
27	BANDEJA PLASTICA 80*100CM	4.00	21,008.40	0.00	19 %	15,966.39	100,000.00
28	LECHE ENTERA X 1200GR	10.00	15,000.00	0.00	0 %	0.00	150,000.00
29	LECHE LIQUIDA PASTEURIZADA COLANTA X LT	10.00	7,000.00	0.00	0 %	0.00	70,000.00
30	PIÑA X UND	5.00	7,000.00	0.00	0 %	0.00	35,000.00
31	MORA X KG	3.00	10,000.00	0.00	0 %	0.00	30,000.00

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

Ítem	Descripción	Cantidad	Vr. Unitario	Valor desc.	Impto. Cargo	Valor Impto.Cargo	Vr. Total
32	GUAYABA DULCE X KG	5.00	7,000.00	0.00	0 %	0.00	35,000.00
33	FRASCO VIDRIO BOMBILLO 250CC-53MM-a9.5CM-D90CM	30.00	6,204.20	0.00	19 %	35,363.95	221,490.00
34	CUCHILLO DE ACERO INOXIDABLE 19CM	5.00	42,016.81	0.00	19 %	39,915.97	250,000.00
35	CEBOLLA CABEZONA ROJA	5.00	7,000.00	0.00	0 %	0.00	35,000.00
36	CARNE DE CERDO X KG PULPA	10.00	57,333.00	0.00	0 %	0.00	573,330.00
37	AJO ENTERO X KG	2.00	9,933.00	0.00	0 %	0.00	19,866.00
38	CUCHILLO CHEF MANGO ACERO INOXIDABLE	2.00	58,263.03	0.00	19 %	22,139.95	138,666.00
39	TABLA DE PICAR ACRILICO 51CM*38CM*1.3CM	2.00	121,708.40	0.00	19 %	46,249.19	289,666.00
40	BALANZA LIQUIDADORA ELECTRONICA 40KG DIGITAL	2.00	152,380.67	0.00	19 %	57,904.66	362,666.00
41	BATIDORA ELECTRICA 5VELOCIDAD CON BOTON DE EXPULSION	2.00	73,389.08	0.00	19 %	27,887.85	174,666.00
42	SELLADORA AL VACIO	2.00	201,680.67	0.00	19 %	76,638.66	480,000.00
43	BOLSAS PLASTICAS TRANSPARENTE X 1000 DIM 20CM*30CM	2.00	33,641.18	0.00	19 %	12,783.65	80,066.00
44	BANDEJA PLASTICA RESISTENTE DIM47*33*2CM	4.00	22,968.91	0.00	19 %	17,456.37	109,332.00
45	PONCHERA PLASTICA ORGANIZADORA DIM 50*60*80*40	4.00	36,414.29	0.00	19 %	27,674.86	173,332.00
46	MADEJA DE TRIPA CAL28-30*80MT	2.00	154,333.00	0.00	0 %	0.00	308,666.00
47	JUEGO DE OLLAS EN ALUMINIO (30-32-34-36-38-40) DIM 30*18*14 CAL 1.27/1.60,	2.00	252,100.84	0.00	19 %	95,798.32	600,000.00
48	OLLA CALDEROEN ALUMINO GRANDE	2.00	302,521.01	0.00	19 %	114,957.98	720,000.00
49	PROCESADOR DE ALIMENTOS CAP 8 TAZAS	2.00	202,800.84	0.00	19 %	77,064.32	482,666.00
50	BALDE PLASTICO CON TAPA 50LT	2.00	75,910.08	0.00	19 %	28,845.83	180,666.00
51	SURTIDO DE BALDES CON TAPA DE 30LT	2.00	69,607.56	0.00	19 %	26,450.87	165,666.00
52	BALANZA GRAMERA BASCULA 2000GR DE ACERO INOXIDABLE	2.00	404,481.51	0.00	19 %	153,702.97	962,666.00
53	CORDON ENCERADO BEIS	3.00	26,867.00	0.00	0 %	0.00	80,601.00
54	CHAQUIRAS CHECA COLOR DORADO FINO X LB	2.00	140,867.00	0.00	0 %	0.00	281,734.00
55	CHAQUIRAS CHECAS COLOR NEGRO FINA	2.00	140,867.00	0.00	0 %	0.00	281,734.00
56	CHAQUIRAS CHECAS COLOR AMARILLO FINA	2.00	140,867.00	0.00	0 %	0.00	281,734.00
57	CHAQUIRAS CHECAS COLOR AZUL FINA	2.00	140,867.00	0.00	0 %	0.00	281,734.00
58	CHAQUIRAS CHECA COLOR ROJA	2.00	140,867.00	0.00	0 %	0.00	281,734.00
59	CHAQUIRAS CHECA COLOR BLANCO	2.00	140,867.00	0.00	0 %	0.00	281,734.00
60	HILO EN CONO PARA COCER COLORES SURTIDO TUBINO	10.00	18,867.00	0.00	0 %	0.00	188,670.00
61	HILO COLA RATA MATIZADO ROSADO TUBINO	5.00	33,367.00	0.00	0 %	0.00	166,835.00
62	HILO COLA RATA TUBINO EN COLORES SURTIDOS	5.00	29,467.00	0.00	0 %	0.00	147,335.00
63	TIJERAS PARA MODISTERIA MARCA MUNDIAL	10.00	24,257.98	0.00	19 %	46,090.17	288,670.00
64	SILICONA EN BARRA DELGADA X PAQUETE	6.00	43,766.00	0.00	0 %	0.00	262,596.00
65	PISTOLA SILICONA DELGADA	7.00	31,206.72	0.00	19 %	41,504.94	259,952.00
66	SILICONA LIQUIDA GRANDE	6.00	33,366.00	0.00	0 %	0.00	200,196.00
67	ARGOLLAS PARA LLAVERO COMPLETA	2.00	42,466.00	0.00	0 %	0.00	84,932.00
68	SEMILLA DE TAGUA TITURADAS	10.00	47,867.00	0.00	0 %	0.00	478,670.00
69	SEMILLA DE SEREBRITO GRANDE, MEDIANA Y PEQUEÑA PAQ	10.00	47,867.00	0.00	0 %	0.00	478,670.00
70	HILO COLA RATA MATIZADOS FUSIA	6.00	33,367.00	0.00	0 %	0.00	200,202.00
71	PAÑO AGUJAS PARA MAQUINA9414 CABO GRUESO	6.00	12,567.00	0.00	0 %	0.00	75,402.00
72	TELA GABARDINA COLOR CAFE X MT	10.00	20,866.00	0.00	0 %	0.00	208,660.00

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73	TELA DACRON BEIGE X MTR	10.00	20,866.00	0.00	0 %	0.00	208,660.00
74	PAÑO DE AGUJA S CAPOTERAS PTA AGUDA Y FINA	5.00	9,367.00	0.00	0 %	0.00	46,835.00
75	ROLLO SESGO COLOR BEIG Y CAFE	1.00	43,767.00	0.00	0 %	0.00	43,767.00
76	ROLLO ENTRE TELA ADHESIVA	1.00	43,767.00	0.00	0 %	0.00	43,767.00
77	ROLLO ENTRETELA GRUESA	1.00	43,767.00	0.00	0 %	0.00	43,767.00
78	ROLLO ENTRETELA INTERMEDIA	1.00	43,767.00	0.00	0 %	0.00	43,767.00
79	COLBON PEGAMADERA X GALON	1.00	105,602.52	0.00	19 %	20,064.48	125,667.00
80	ESCARCHA COLORES SURTIDOS X LIBRA	2.00	25,867.00	0.00	0 %	0.00	51,734.00
81	ROLLO CINTA DECORATIVA NAVIDEÑA ANCHA	2.00	31,287.00	0.00	0 %	0.00	62,574.00
82	SESGO ROLLO CAFE	4.00	43,766.00	0.00	0 %	0.00	175,064.00
83	SESGO ROLLO COLOR BEIS	4.00	43,766.00	0.00	0 %	0.00	175,064.00
84	GUIRNALDA NAVIDEÑA ROLLO	2.00	26,866.00	0.00	0 %	0.00	53,732.00
85	BOTIQUIN DE EMERGENCIA	5.00	102,942.86	0.00	19 %	97,795.71	612,510.00
86	CARPA DE ACAMPAR 7.9MM Y 8.5MM	2.00	358,543.70	0.00	19 %	136,246.61	853,334.00
87	CAPA IMPERMEABLE	10.00	39,215.97	0.00	19 %	74,510.34	466,670.00
88	LINTERNA LED LAMPARA CAMPI RECARGABLE	5.00	56,787.39	0.00	19 %	53,948.03	337,885.00
89	BRUJULA BOLSILLO ESCRITORIO 5*1CM	5.00	12,325.21	0.00	19 %	11,708.95	73,335.00
90	LIBRETA DE APUNTE CON LOGO	10.00	49,666.00	0.00	0 %	0.00	496,660.00
91	BOLIGRAFOS CAJA X 12UND	2.00	8,963.03	0.00	19 %	3,405.95	21,332.00
92	CINTA TRANSPARENTE 48MM*300CM	2.00	22,408.40	0.00	19 %	8,515.19	53,332.00
93	RESMA DE PAPEL ECOLOGICO 75GR X 500 HOJA CARTA Y OFICIO	1.00	24,930.25	0.00	19 %	4,736.75	29,667.00
94	HARINA BLANCA COMUN BTO X 50KG	1.00	85,714.29	0.00	5 %	4,285.71	90,000.00
95	MANTEQUILLA CAJA X 25 LB	1.00	125,210.08	0.00	19 %	23,789.92	149,000.00
96	LEVADURA INSTANTANEA X LB	2.00	34,000.00	0.00	0 %	0.00	68,000.00
97	HUEVOS DE GALLINA PANAL X 30	3.00	15,000.00	0.00	0 %	0.00	45,000.00
98	COLMAIZ X KG	3.00	17,619.05	0.00	5 %	2,642.86	55,500.00
99	YUCARINA X KG	3.00	30,900.00	0.00	0 %	0.00	92,700.00
100	BANDEJA PLASTICA 80X100CM	2.00	21,882.35	0.00	19 %	8,315.29	52,080.00
101	AZUCAR BLANCA X BTO	1.00	284,761.90	0.00	5 %	14,238.10	299,000.00
102	POLVO PARA HORNEAR X LB	1.00	14,285.71	0.00	5 %	714.29	15,000.00
103	COLOR HUEVO AMARILLO X LB	1.00	35,320.00	0.00	0 %	0.00	35,320.00
104	FECULA DE MAIZ X KG	5.00	8,190.48	0.00	5 %	2,047.62	43,000.00
105	COCO DESHIDRATADO X KG	5.00	48,120.00	0.00	0 %	0.00	240,600.00
106	BOCADILLO EN BARRA X KG	5.00	17,794.00	0.00	0 %	0.00	88,970.00
107	AREQUIPE X KG	5.00	11,000.00	0.00	0 %	0.00	55,000.00
108	SERVILLETA PARA COCINA	3.00	4,000.00	0.00	0 %	0.00	12,000.00
109	BATIDORA ELECTRICA 5VELOCIDAD CON BOTON DE EXPULSION	1.00	100,840.34	0.00	19 %	19,159.66	120,000.00
110	CANELA EN ESTILLA X KG	2.00	189,000.00	0.00	0 %	0.00	378,000.00
111	COLMAIZ X KG	5.00	13,333.33	0.00	5 %	3,333.33	70,000.00
112	ACEITE GALON X 5000	1.00	52,100.84	0.00	19 %	9,899.16	62,000.00
113	QUESO COSTEÑO X KG	8.00	25,000.00	0.00	0 %	0.00	200,000.00

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114	ESCENCIAS SURTIDO POR 500CC	7.00	16,000.00	0.00	0 %	0.00	112,000.00
115	SAL REFINADA X KG	5.00	3,500.00	0.00	0 %	0.00	17,500.00
116	SEMILLA DE ARROZ ZICA8 X KG	120.00	11,333.00	0.00	0 %	0.00	1,359,960.00
117	CANGRE DE YUCA MATAJORGITO	420.00	1,933.00	0.00	0 %	0.00	811,860.00
118	SEMILLA DE PLATANO DOMINICO HARTON	1,200.00	2,333.00	0.00	0 %	0.00	2,799,600.00
119	SEMILLA DE MAIZ PUYA X KG	120.00	28,333.00	0.00	0 %	0.00	3,399,960.00
120	SEMILLA DE CEBOLLA DE RAMA X 50GR X SOBRE	48.00	40,333.00	0.00	0 %	0.00	1,935,984.00
121	SEMILLA DE PEPINO X 50GR X SOBRE	36.00	22,333.00	0.00	0 %	0.00	803,988.00
122	SEMILLA DE TOMATE X 50GR X SOBRE	12.00	40,333.00	0.00	0 %	0.00	483,996.00
123	SEMILLA DE HABICHUELA X 50GR X SOBRE	36.00	24,333.00	0.00	0 %	0.00	875,988.00
124	SEMILLA DE ZAPALLO X 50GR X SOBRE	12.00	40,333.00	0.00	0 %	0.00	483,996.00
125	SEMILLA DE CILANTTRO X 50GR X SOBRE	12.00	7,333.00	0.00	0 %	0.00	87,996.00
126	SEMILLA DE PIMENTON X 50GR X SOBRE	12.00	20,223.00	0.00	0 %	0.00	242,676.00
127	FERTILIZANTE ORGANICO X BTO	40.00	40,333.00	0.00	0 %	0.00	1,613,320.00
128	PALA REDONDA N 4 CON CABO	36.00	73,667.62	0.00	5 %	132,601.71	2,784,636.00
129	MACHETE 3 CANALES 22	48.00	32,325.71	0.00	5 %	77,581.71	1,629,216.00
130	LIMA TRIANGULAR CON CABO 6 TRUPER	48.00	11,078.10	0.00	5 %	26,587.43	558,336.00
131	BARRETON FORJADO 3 Y 4 LB	24.00	71,745.71	0.00	5 %	86,094.86	1,807,992.00
132	ROLLO DE CABUYA COSECHERA REF 12*150M	12.00	12,884.87	0.00	19 %	29,377.51	183,996.00
133	DECAMETRO DE 50M	12.00	67,506.72	0.00	19 %	153,915.33	963,996.00
134	Desinfectante Formol del 40% (Formaldehído 40%),	12.00	21,288.24	0.00	19 %	48,537.18	303,996.00
135	CARRETILLA AGRICOLA IMSA	12.00	294,117.65	0.00	19 %	670,588.24	4,200,000.00
136	BOMBA FUMIGADORA MANUAL DE ESPALDA 22LT	12.00	298,599.16	0.00	19 %	680,806.08	4,263,996.00
137	REGADERA JARDIN	24.00	23,691.60	0.00	19 %	108,033.68	676,632.00
138	CAL AGRICOLA DOLOMITA BTO X 50KG	12.00	177,142.86	0.00	5 %	106,285.71	2,232,000.00
139	POLISOMBRA NEGRA 80% x 1x4mt por metro	60.00	8,263.03	0.00	19 %	94,198.49	589,980.00
140	COMEDERO TOLVA SEMIAUTOMATICO 15KL POLLO	4.00	53,588.24	0.00	19 %	40,727.06	255,080.00
141	CONCENTRADO INDUSTRIAL ETAPA INICIACION PARA POLLO ENGORDE BTO X 40KG	4.00	166,666.67	0.00	5 %	33,333.33	700,000.00
142	CONCENTRADO EN ETAPA DE LEVANTE PARA CERDO BTO X 40KG	4.00	176,190.48	0.00	5 %	35,238.10	740,000.00
143	CONCENTRADO INDUSTRIAL ETAPA INICIACION PARA POLLO ENGORDE BTO X 40KG	4.00	166,666.67	0.00	5 %	33,333.33	700,000.00
144	CONCENTRADO INDUSTRIAL ETAPA INICIACION PARA POLLO ENGORDE BTO X 40KG	4.00	171,428.57	0.00	5 %	34,285.71	720,000.00
145	CARRETILLA PLASTICA HERRAGRO	4.00	294,117.65	0.00	19 %	223,529.41	1,400,000.00
146	CLAVOS SURTIDOS DE 2, 21/2, 3, 4	12.00	15,744.54	0.00	19 %	35,897.55	224,832.00
147	BOMBA ESPALDA COLIMA 20LT	4.00	333,333.33	0.00	5 %	66,666.67	1,400,000.00
148	CINTA METRICA 50MT	4.00	35,828.57	0.00	19 %	27,229.71	170,544.00
149	LIMA TRIANGULAR SECURITY 6	12.00	9,663.03	0.00	19 %	22,031.70	137,988.00
150	RULA GAVILAN	4.00	32,199.05	0.00	5 %	6,439.81	135,236.00
151	PALA REDONDA NR4 FORTE CON CABO	4.00	73,540.95	0.00	5 %	14,708.19	308,872.00
152	ROLLO DE MALLA PARA GALLINERO GALBANIZADO 1,1/4*1.80*36M	4.00	214,285.71	0.00	19 %	162,857.14	1,020,000.00
153	OXITETRACICLINA 100MG * 100CC FRASCO	4.00	77,115.00	0.00	0 %	0.00	308,460.00

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154	SEMILLA DE GUANABANA X SOBRE	1.00	8,200.00	0.00	0 %	0.00	8,200.00
155	ROLLO PLASTICO NEGRO X 4 CALIBRE 6*36MT	4.00	697,478.99	0.00	19 %	530,084.03	3,320,000.00
156	SEMILLA DE PLATANO DOMINICO HARTON	400.00	2,666.00	0.00	0 %	0.00	1,066,400.00
157	SEMILLA DE CACAO IMC67 O CC51X	400.00	4,166.00	0.00	0 %	0.00	1,666,400.00
158	FERTILIZANTE ORGANICO X BTO	16.00	40,666.00	0.00	0 %	0.00	650,656.00
159	CAL AGRICOLA DOLOMITA BTO X 50KG	4.00	97,777.14	0.00	5 %	19,555.43	410,664.00
160	INSECTICIDA CYPER X LTRO	4.00	66,667.00	0.00	0 %	0.00	266,668.00
161	TIJERAS PODADORA DE MANO	4.00	40,476.47	0.00	19 %	30,762.12	192,668.00
162	TIJERAS TELESCOPICAS DE GRAN ALTURA	4.00	210,084.03	0.00	19 %	159,663.87	1,000,000.00
163	NAVAJAS INJERTOS	4.00	55,182.35	0.00	19 %	41,938.59	262,668.00
164	MACHETE 3 CANALES 22	12.00	32,643.81	0.00	5 %	19,586.29	411,312.00
165	PALIN CON CABO	4.00	66,310.48	0.00	5 %	13,262.10	278,504.00
166	PALA REDONDA N 4 CON CABO	8.00	73,985.71	0.00	5 %	29,594.29	621,480.00
167	PASTA CICATRIZANTE	4.00	80,667.00	0.00	0 %	0.00	322,668.00
168	Polisombra negra 80% x 1x4mt por metro	160.00	8,543.70	0.00	19 %	259,728.40	1,626,720.00
169	BOLSAS DE ALMACIGO PARA VIVEROS 8*12 X 100UND PAQ * UND	489.00	812.61	0.00	19 %	75,499.13	472,863.00
170	CLAVOS SURTIDOS DE 2, 21/2, 3, 31/2 X LB	10.00	8,963.03	0.00	19 %	17,029.75	106,660.00
171	DECAMETRO DE 50M	4.00	57,702.52	0.00	19 %	43,853.92	274,664.00
172	LIMA TRIANGULAR CON CABO 6 TRUPER	8.00	11,396.19	0.00	5 %	4,558.48	95,728.00
173	ROLLO DE CABUYA COSECHERA REF 12*150M	4.00	15,686.55	0.00	19 %	11,921.78	74,668.00
174	SERRUCHO CURVO PODADOR	4.00	33,968.57	0.00	5 %	6,793.71	142,668.00
175	Desinfectante Formol del 40% (Formaldehído 40%),	4.00	8,963.87	0.00	19 %	6,812.54	42,668.00
176	Regadera Jardin	4.00	23,971.43	0.00	19 %	18,218.29	114,104.00
177	SERRUCHO TRUPER	6.00	33,968.57	0.00	5 %	10,190.57	214,002.00
178	CARRETILLA AGRICOLA IMSA	4.00	294,117.65	0.00	19 %	223,529.41	1,400,000.00
179	CORDON NAYLON BLANCO/NEGRO 210/20-36-72 X UND	75.00	42,016.81	0.00	19 %	598,739.50	3,750,000.00
180	ANZUELO CURVO NRO 7X UND	500.00	663.87	0.00	19 %	63,067.23	395,000.00
181	ANZUELO JOTA NRO16 X UND	500.00	402.52	0.00	19 %	38,239.50	239,500.00
182	ANZUELO JOTA NRO 12 X UND	500.00	268.91	0.00	19 %	25,546.22	160,000.00
183	CARRETEL DE NYLON 0.50 UND	30.00	13,445.38	0.00	19 %	76,638.66	480,000.00
184	CARRETEL NAYLON 0.30MM	30.00	16,806.72	0.00	19 %	95,798.32	600,000.00
185	CONCENTRADO EN ETAPA DE LEVANTE PARA CERDO BTO X 40KG	1.00	173,333.33	0.00	5 %	8,666.67	182,000.00
186	CONCENTRADO INDUSTRIAL ETAPA INICIACION PARA POLLO ENGORDE BTO X 40KG	21.00	168,571.43	0.00	5 %	177,000.00	3,717,000.00
187	CONCENTRADO INDUSTRIAL ETAPA INICIACION PARA POLLO ENGORDE BTO X 40KG	21.00	168,571.43	0.00	5 %	177,000.00	3,717,000.00
188	CONCENTRADO MOJARRA 24% PARAPECES X BTO	1.00	142,857.14	0.00	5 %	7,142.86	150,000.00
189	CONCENTRADO MOJARRA 32% PARA PECES X BTO X 40KG	1.00	170,476.19	0.00	5 %	8,523.81	179,000.00
190	CONCENTRADO MOJARRA 45% PARA PECES XBTO X 20KG	1.00	222,444.76	0.00	5 %	11,122.24	233,567.00
191	ABONO ORGANICO BTO X 40KG	6.00	60,700.00	0.00	0 %	0.00	364,200.00
192	COMEDERO DE VOLTEO PARA POLLOS	15.00	66,190.48	0.00	5 %	49,642.86	1,042,500.00
193	SEMILLA DE LULO X 125GR	21.00	7,900.00	0.00	0 %	0.00	165,900.00

Ítem	Descripción	Cantidad	Vr. Unitario	Valor desc.	Impto. Cargo	Valor Impto.Cargo	Vr. Total
194	COLINO DE PLATANO	800.00	5,050.00	0.00	0 %	0.00	4,040,000.00
195	SEMILLA DE LIMONX125GR	20.00	7,500.00	0.00	0 %	0.00	150,000.00
196	SEMILLA DE GUANABANA X SOBRE	20.00	7,500.00	0.00	0 %	0.00	150,000.00
197	BEBEDERO DE VOLTEO PARA POLLO	15.00	54,621.85	0.00	19 %	155,672.27	975,000.00
198	TIJERAS DE MODISTERIA X CAJA	3.00	42,016.81	0.00	19 %	23,949.58	150,000.00
199	TELA TOLDILLO X MT	6.00	11,405.88	0.00	19 %	13,002.71	81,438.00
200	CALDERO/PAILAS GRANDE	2.00	252,100.84	0.00	19 %	95,798.32	600,000.00
201	OLLAS INDUSTRIALES CON TAPA	2.00	210,084.03	0.00	19 %	79,831.93	500,000.00
202	BALDES PLASTICO DE 15LT	2.00	49,901.68	0.00	19 %	18,962.64	118,766.00
203	TANQUE ALMACENADOR DE AGUA DE 1000LTS	1.00	672,268.91	0.00	19 %	127,731.09	800,000.00
204	BOTELLAS PLASTICAS 700CC	100.00	2,036.00	0.00	0 %	0.00	203,600.00
205	BOTELLAS PLASTICAS DE 1000CC	100.00	2,477.00	0.00	0 %	0.00	247,700.00
206	GALON X 5LT	100.00	5,531.00	0.00	0 %	0.00	553,100.00
207	SEMILLA DE CAÑA	545.00	2,036.00	0.00	0 %	0.00	1,109,620.00
208	BALDE PLASTICO CON TAPA CAP. 30LT	4.00	40,756.30	0.00	19 %	30,974.79	194,000.00
209	CONO HILOS ENCERADO COLORES SURTIDOS	11.00	150,000.00	0.00	0 %	0.00	1,650,000.00
210	CONO HILO COLA RATA COLOR NEGRO	1.00	87,378.00	0.00	0 %	0.00	87,378.00
211	BOLA LISA EN CHAPA DE ORO 2MM	1.00	350,000.00	0.00	0 %	0.00	350,000.00
212	SEMILLA ASAI X KL	1.00	44,113.00	0.00	0 %	0.00	44,113.00
213	MARFIL VEGETAL /TAGUA X KL	1.00	37,496.00	0.00	0 %	0.00	37,496.00
214	SEMILLA CEREBRITO X KL	1.00	81,101.00	0.00	0 %	0.00	81,101.00
215	SEMILLA CAMAJURO X KL	1.00	48,120.00	0.00	0 %	0.00	48,120.00
216	SEMILLA CEREBROCHICON X KL	1.00	60,290.00	0.00	0 %	0.00	60,290.00
217	SILICON EN BARRA DELGADA X BOLSA	1.00	50,800.00	0.00	0 %	0.00	50,800.00
218	PISTOLA DE SILICON	1.00	52,852.94	0.00	19 %	10,042.06	62,895.00
219	BISTURI GRANDE	3.00	21,386.55	0.00	19 %	12,190.34	76,350.00
220	CAUTIN	2.00	42,773.11	0.00	19 %	16,253.78	101,800.00
221	SET DE GUIA PARA BORDAR NRO 3 Y 12	2.00	52,597.00	0.00	0 %	0.00	105,194.00
222	TIJERAS	19.00	19,818.49	0.00	19 %	71,544.74	448,096.00
223	LLAVERO CON ARGOLLA 2*3*3CM	5.00	47,507.00	0.00	0 %	0.00	237,535.00
224	ATARRAYA	1.00	320,000.00	0.00	0 %	0.00	320,000.00

Total items: 224

Valor en Letras:
Ciento trece millones trescientos cincuenta y siete mil novecientos dos pesos m/cte

Condiciones de Pago:
Consignación en Cuenta bancaria $ 113,357,902.00

Total Bruto	104,638,176.81
IVA 19%	7,321,905.51
IVA 5%	1,397,819.68
IVA 0%	0.00
Total a Pagar	113,357,902.00

Observaciones:
#$36-02-00-027-952210;6303116;lamartinezp@sena.edu.co#$

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 Electrónica 18764064530763 aprobado en 20240129 prefijo CLU desde el número 795 al 2500 Vigencia: 12 Meses**

Responsable de IVA - Actividad Económica 4664 Comercio al por mayor de productos químicos básicos, cauchos y plásticos en formas primarias y productos químicos de uso agropecuario Tarifa

CUFE: 654f683823cf12ae621114b23e9d795f2acb3491679575609281deb3d9e3e03c20b6814eefee81a1eebab9e6fb0e88fd