# FACTURA ELECTRÓNICA DE VENTA

**Autoservicio Parra Hnos.**
*Economía para su hogar*

| | |
|---|---|
| No. | **FEC4240** |
| Hora del documento: | 07:56:25 |
| Fecha del documento: | 2024 08 22 |
| Fecha de vencimiento: | 2024 08 22 |
| Forma de pago: | CONTADO |
| Moneda: | COP |
| Vendedor: | |

CUFE 5f710c12734c6fb46799f6c1321a05215ab61a8a3f4fcc33ca628a61df73699e079f1be4200f7b0e1f2cde7cc29d3bc5

| EMPRESA | CLIENTE | RESOLUCIÓN DIAN |
|---|---|---|
| **PARRA GALLEGO REINALDO**<br>NIT 15987053-0<br>CR 5 Nº 5 - 13<br>CEL. 321-643 2427<br>email: superparrahermanos@gmail.com | ALCALDIA MUNICIPAL MANZANARES CALDAS<br>Nit. 890802505<br>CRA 4 CLL 6 ESQ PLAZA PRI<br>313-801-0687<br>MANZANARES | Nº 18764067637334 FEC4179 Hasta FEC41000<br><br>Vigencia: 2024-03-20 hasta 2024-09-20 |

| Código | Descripción | Cant | Vlr Unt | Vlr Bruto | % | Dcto | % | IVA | Valor Total |
|---|---|---|---|---|---|---|---|---|---|
| 101019209331 | CARNE DE CERDO X KILO | 36 | 28,500.00 | 1,026,000.00 | 0 | 0.00 | 0 | 0.00 | 1,026,000.00 |
| 101019209331 | CARNE DE PIERNA X KILO | 36 | 28,500.00 | 1,026,000.00 | 0 | 0.00 | 0 | 0.00 | 1,026,000.00 |
| 101019209331 | CARNE PARA DESMECHAR X KILO | 36 | 28,500.00 | 1,026,000.00 | 0 | 0.00 | 0 | 0.00 | 1,026,000.00 |
| 101019209331 | PECHUGA POLLO X KILO | 36 | 22,000.00 | 792,000.00 | 0 | 0.00 | 0 | 0.00 | 792,000.00 |
| 101019209331 | CARNE DE SOBREBRRIGA X KILO | 36 | 26,000.00 | 936,000.00 | 0 | 0.00 | 0 | 0.00 | 936,000.00 |
| 101019209331 | AHUYAMA X KILO | 24 | 6,000.00 | 144,000.00 | 0 | 0.00 | 0 | 0.00 | 144,000.00 |
| 101019209331 | AJOS X UNDS | 8 | 3,000.00 | 24,000.00 | 0 | 0.00 | 0 | 0.00 | 24,000.00 |
| 101019209331 | BANANOS X UNDS | 400 | 300.00 | 120,000.00 | 0 | 0.00 | 0 | 0.00 | 120,000.00 |
| 101019209331 | CEBOLLA DE HUEVO X KILO | 32 | 10,000.00 | 320,000.00 | 0 | 0.00 | 0 | 0.00 | 320,000.00 |
| 101019209331 | CEBOLLA KARGA X KILO | 12 | 10,000.00 | 120,000.00 | 0 | 0.00 | 0 | 0.00 | 120,000.00 |
| 101019209331 | CILANTRO X LIBRAS | 4 | 6,000.00 | 24,000.00 | 0 | 0.00 | 0 | 0.00 | 24,000.00 |
| 101019209331 | ESPINACAS X LIBRAS | 16 | 8,000.00 | 128,000.00 | 0 | 0.00 | 0 | 0.00 | 128,000.00 |
| 101019209331 | GUANABANA PULPA X KILO | 16 | 13,000.00 | 208,000.00 | 0 | 0.00 | 0 | 0.00 | 208,000.00 |
| 101019209331 | GUAYABA ROSADA X KILO | 16 | 8,000.00 | 128,000.00 | 0 | 0.00 | 0 | 0.00 | 128,000.00 |
| 101019209331 | HABICHUELA X KILO | 12 | 9,000.00 | 108,000.00 | 0 | 0.00 | 0 | 0.00 | 108,000.00 |
| 101019209331 | LECHUGA X KILO | 16 | 6,000.00 | 96,000.00 | 0 | 0.00 | 0 | 0.00 | 96,000.00 |
| 101019209331 | LIMA LIMON X KILO | 8 | 5,000.00 | 40,000.00 | 0 | 0.00 | 0 | 0.00 | 40,000.00 |

| Impuesto | % | Vlr. Base | Vlr. Impuesto |
|---|---|---|---|
| EXENTO | 0 | 13,300,600.00 | 0.00 |
| IVA | 5 | 434,285.71 | 21,714.29 |
| IVA | 19 | 1,349,327.74 | 256,372.26 |

| | |
|---|---|
| SUBTOTAL | 15,084,213.45 |
| DESCUENTOS | 0.00 |
| IVA | 278,086.55 |
| RETEFUENTE | 0.00 |
| TOTAL | 15,362,300.00 |

OBSERVACIONES : COBRO PARCIA IPMC. 055 DEL 19JUIO-2024

TOTALES EN LETRAS: QUINCE MILLONES TRESCIENTOS SESENTA Y DOS MIL TRESCIENTOSPESOS COLOMBIANOS

Responsable de impuesto sobre las ventas IVA
NO somos grandes contribuyentes- NO somos autoretenedores
Actividad económica: 4711

Recibida y Aceptada

Fecha: Día _____ Mes _____ Año _____

Nombre Firma

Autoservicio Parra Hnos.
Economía para su hogar

# FACTURA ELECTRÓNICA DE VENTA

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CUFE 5f710c12734c6fb46799f6c1321a05215ab61a8a3f4fcc33ca628a61df73699e079f1be4200f7b0e1f2cde7cc29d3bc5

| EMPRESA | CLIENTE | RESOLUCIÓN DIAN |
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| Código | Descripción | Cant | Vlr Unt | Vlr Bruto | % | Dcto | % | IVA | Valor Total |
|---|---|---|---|---|---|---|---|---|---|
| 101019209331 | PAPA PASTUSA X BULTO | 3 | 185,000.00 | 555,000.00 | 0 | 0.00 | 0 | 0.00 | 555,000.00 |
| 101019209331 | PAPA CRIOLLA X KILO | 40 | 8,000.00 | 320,000.00 | 0 | 0.00 | 0 | 0.00 | 320,000.00 |
| 101019209331 | PAPAYA MELONA X KILO | 40 | 8,000.00 | 320,000.00 | 0 | 0.00 | 0 | 0.00 | 320,000.00 |
| 101019209331 | PEPINO COHOMBRO X KILO | 16 | 6,000.00 | 96,000.00 | 0 | 0.00 | 0 | 0.00 | 96,000.00 |
| 101019209331 | PIMENTON X KILO | 4 | 12,000.00 | 48,000.00 | 0 | 0.00 | 0 | 0.00 | 48,000.00 |
| 101019209331 | PLATANO VERDE X KILO | 60 | 6,000.00 | 360,000.00 | 0 | 0.00 | 0 | 0.00 | 360,000.00 |
| 101019209331 | REMOLACHA X KILO | 16 | 8,000.00 | 128,000.00 | 0 | 0.00 | 0 | 0.00 | 128,000.00 |
| 101019209331 | REPOLLO X KILO | 12 | 5,000.00 | 60,000.00 | 0 | 0.00 | 0 | 0.00 | 60,000.00 |
| 101019209331 | TOMATE DE ARBOL X KILO | 16 | 8,000.00 | 128,000.00 | 0 | 0.00 | 0 | 0.00 | 128,000.00 |
| 101019209331 | TOMATE DE COCINA CHONTO X KILO | 32 | 6,000.00 | 192,000.00 | 0 | 0.00 | 0 | 0.00 | 192,000.00 |
| 101019209331 | YUCA X KILO S | 36 | 6,000.00 | 216,000.00 | 0 | 0.00 | 0 | 0.00 | 216,000.00 |
| 101019209332 | ACEITE GARRAFA X 3000 C.C. | 6 | 30,252.10 | 181,512.61 | 0 | 0.00 | 19 | 34,487.39 | 216,000.00 |
| 101019209331 | AREPAS X UNDS | 720 | 1,000.00 | 720,000.00 | 0 | 0.00 | 0 | 0.00 | 720,000.00 |
| 101019209331 | ARROZ ARROBA X 25 LIBRAS DE 500 GRA | 8 | 58,000.00 | 464,000.00 | 0 | 0.00 | 0 | 0.00 | 464,000.00 |
| 101019209332 | PANELITAS D LECHE X UNDS | 360 | 672.27 | 242,016.81 | 0 | 0.00 | 19 | 45,983.19 | 288,000.00 |
| 101019209333 | CHOCOLATE LIGHT X 200 GRS | 8 | 14,761.90 | 118,095.24 | 0 | 0.00 | 5 | 5,904.76 | 124,000.00 |
| 101019209333 | CAFE INSTANTNEO FRASCO X 170 GRS | 2 | 20,952.38 | 41,904.76 | 0 | 0.00 | 5 | 2,095.24 | 44,000.00 |

| Impuesto | % | Vlr. Base | Vlr. Impuesto |
|---|---|---|---|
| EXENTO | 0 | 13,300,600.00 | 0.00 |
| IVA | 5 | 434,285.71 | 21,714.29 |
| IVA | 19 | 1,349,327.74 | 256,372.26 |

| | |
|---|---|
| SUBTOTAL | 15,084,213.45 |
| DESCUENTOS | 0.00 |
| IVA | 278,086.55 |
| RETEFUENTE | 0.00 |
| TOTAL | 15,362,300.00 |

OBSERVACIONES : COBRO PARCIA IPMC. 055 DEL 19JUIO-2024

TOTALES EN LETRAS: QUINCE MILLONES TRESCIENTOS SESENTA Y DOS MIL TRESCIENTOSPESOS COLOMBIANOS

Responsable de impuesto sobre las ventas IVA
NO somos grandes contribuyentes- NO somos autoretenedores
Actividad económica: 4711

Recibida y Aceptada

Fecha: Día _____ Mes _____ Año _____

Nombre Firma

**FACTURA ELECTRÓNICA DE VENTA**

Autoservicio Parra Hnos.
*Economía para su hogar*

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CUFE 5f710c12734c6fb46799f6c1321a05215ab61a8a3f4fcc33ca628a61df73699e079f1be4200f7b0e1f2cde7cc29d3bc5

| EMPRESA | CLIENTE | RESOLUCIÓN DIAN |
|---|---|---|
| **PARRA GALLEGO REINALDO**<br>NIT 15987053-0<br>CR 5 Nº 5 - 13<br>CEL. 321-643 2427<br>email: superparrahermanos@gmail.com | ALCALDIA MUNICIPAL MANZANARES CALDAS<br>Nit. 890802505<br>CRA 4 CLL 6 ESQ PLAZA PRI<br>313-801-0687<br>MANZANARES | Nº 18764067637334 FEC4179 Hasta FEC41000<br><br>Vigencia: 2024-03-20 hasta 2024-09-20 |

| Código | Descripción | Cant | Vlr Unt | Vlr Bruto | % | Dcto | % | IVA | Valor Total |
|---|---|---|---|---|---|---|---|---|---|
| 101019209332 | CANELA EN POLVO X 11 GRS | 3 | 2,521.01 | 7,563.03 | 0 | 0.00 | 19 | 1,436.97 | 9,000.00 |
| 101019209332 | COCO RALLADO BOLSA X 250 GRS | 3 | 6,722.69 | 20,168.07 | 0 | 0.00 | 19 | 3,831.93 | 24,000.00 |
| 101019209332 | COLOR LIBRA X 500 GRS | 1 | 5,042.02 | 5,042.02 | 0 | 0.00 | 19 | 957.98 | 6,000.00 |
| 101019209333 | ESPAGUETIS X LIBRAS | 32 | 5,714.29 | 182,857.14 | 0 | 0.00 | 5 | 9,142.86 | 192,000.00 |
| 101019209331 | FRIJOL X KILO | 16 | 12,000.00 | 192,000.00 | 0 | 0.00 | 0 | 0.00 | 192,000.00 |
| 101019209332 | GALLETAS RONDALLAS X UNDS | 360 | 420.17 | 151,260.50 | 0 | 0.00 | 19 | 28,739.50 | 180,000.00 |
| 101019209332 | GELATINA OFERTA X 4 CAJAS | 24 | 7,142.86 | 171,428.57 | 0 | 0.00 | 19 | 32,571.43 | 204,000.00 |
| 101019209331 | HUEVOS X UNDS | 596 | 600.00 | 357,600.00 | 0 | 0.00 | 0 | 0.00 | 357,600.00 |
| 101019209332 | JAMON PARA SAMWICHSX 450 GRS | 20 | 10,924.37 | 218,487.39 | 0 | 0.00 | 19 | 41,512.61 | 260,000.00 |
| 101019209331 | PAQ. BOLSA X 6 BS LECHE DESLACTOSADA X 900ML | 24 | 30,000.00 | 720,000.00 | 0 | 0.00 | 0 | 0.00 | 720,000.00 |
| 101019209331 | LECHE EN POLVO X 500 GRS | 1 | 20,000.00 | 20,000.00 | 0 | 0.00 | 0 | 0.00 | 20,000.00 |
| 101019209331 | LENTEJAS X KILO | 12 | 8,400.00 | 100,800.00 | 0 | 0.00 | 0 | 0.00 | 100,800.00 |
| 101019209332 | CALDO MAGGI X 48 CUBOS | 4 | 18,487.39 | 73,949.58 | 0 | 0.00 | 19 | 14,050.42 | 88,000.00 |
| 101019209332 | MANTEQUILLA X KILO CAJA | 4 | 18,487.39 | 73,949.58 | 0 | 0.00 | 19 | 14,050.42 | 88,000.00 |
| 101019209332 | MAYONESA X 500 GRS | 2 | 7,983.19 | 15,966.39 | 0 | 0.00 | 19 | 3,033.61 | 19,000.00 |
| 101019209331 | MAZAMORRA X LIBRAS | 28 | 2,400.00 | 67,200.00 | 0 | 0.00 | 0 | 0.00 | 67,200.00 |
| 101019209331 | PAN ARTESANALROSCA X UNDS | 360 | 1,300.00 | 468,000.00 | 0 | 0.00 | 0 | 0.00 | 468,000.00 |

| Impuesto | % | Vlr. Base | Vlr. Impuesto |
|---|---|---|---|
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| IVA | 5 | 434,285.71 | 21,714.29 |
| IVA | 19 | 1,349,327.74 | 256,372.26 |

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|---|---|
| SUBTOTAL | 15,084,213.45 |
| DESCUENTOS | 0.00 |
| IVA | 278,086.55 |
| RETEFUENTE | 0.00 |
| TOTAL | 15,362,300.00 |

OBSERVACIONES : COBRO PARCIA IPMC. 055 DEL 19JUIO-2024

TOTALES EN LETRAS: QUINCE MILLONES TRESCIENTOS SESENTA Y DOS MIL TRESCIENTOSPESOS COLOMBIANOS

Responsable de impuesto sobre las ventas IVA
NO somos grandes contribuyentes- NO somos autoretenedores
Actividad económica: 4711

Recibida y Aceptada

Fecha: Día ____ Mes ____ Año ____

Nombre Firma

# FACTURA ELECTRÓNICA DE VENTA

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| Código | Descripción | Cant | Vlr Unt | Vlr Bruto | % | Dcto | % | IVA | Valor Total |
|---|---|---|---|---|---|---|---|---|---|
| 101019209331 | PAN TJADO SANW X 450 GRS | 44 | 6,500.00 | 286,000.00 | 0 | 0.00 | 0 | 0.00 | 286,000.00 |
| 101019209331 | PANELA PACA X 24 ATADOS | 2 | 110,000.00 | 220,000.00 | 0 | 0.00 | 0 | 0.00 | 220,000.00 |
| 101019209331 | PANELA PULVERIZADA X KILO | 16 | 7,000.00 | 112,000.00 | 0 | 0.00 | 0 | 0.00 | 112,000.00 |
| 101019209333 | PASTAS PAR SOPA X LIBRAS | 16 | 5,714.29 | 91,428.57 | 0 | 0.00 | 5 | 4,571.43 | 96,000.00 |
| 101019209331 | QUEOS TAJADO DOBLE CREMA X LIBRAS | 20 | 15,000.00 | 300,000.00 | 0 | 0.00 | 0 | 0.00 | 300,000.00 |
| 101019209331 | SAL X LIBRAS | 16 | 1,500.00 | 24,000.00 | 0 | 0.00 | 0 | 0.00 | 24,000.00 |
| 101019209332 | CREMA DE LECHE X KILO | 2 | 18,487.39 | 36,974.79 | 0 | 0.00 | 19 | 7,025.21 | 44,000.00 |
| 101019209332 | SALSA VINAGRETA FRASCO X LITRO | 1 | 13,193.28 | 13,193.28 | 0 | 0.00 | 19 | 2,506.72 | 15,700.00 |
| 101019209332 | MAIZENA X KILO TO | 8 | 5,882.35 | 47,058.82 | 0 | 0.00 | 19 | 8,941.18 | 56,000.00 |
| 101019209332 | GALLETAS SALTIN X 5 TACOS | 12 | 7,563.03 | 90,756.30 | 0 | 0.00 | 19 | 17,243.70 | 108,000.00 |
| 101019209331 | QUESO CUAJADA X LIBRA | 40 | 10,000.00 | 400,000.00 | 0 | 0.00 | 0 | 0.00 | 400,000.00 |
| 101019209331 | MORA X KILO IDO | 16 | 10,000.00 | 160,000.00 | 0 | 0.00 | 0 | 0.00 | 160,000.00 |

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