**MG LOGISTICA DEL PACIFICO SAS**
NIT 901.695.995-3
DG 4 B 7 A 62
Tel: (602) 3138864036
Buenaventura - Colombia
mglogisticapacifico@gmail.com

Factura electrónica de venta
**No. FV 450**

| | | | |
|---|---|---|---|
| **Señores** | AGENCIA LOGISTICA DE LAS FUERZAS MILITARES REGIONAL PACIFICO-BAHIA MALAGA | | |
| **NIT** | 805.012.451-0 | **Teléfono** | (602) 0000000 - Ext. 000 |
| **Dirección** | BAHIA MALAGA | **Ciudad** | Buenaventura - Colombia |

| **Fecha y hora Factura** | |
|---|---|
| **Generación** | 12/12/2024, 15:40 |
| **Expedición** | 12/12/2024, 16:23 |
| **Vencimiento** | 26/01/2025 |

| Ítem | Descripción | Cantidad | Vr. Total | Vr. Unitario | Unidad de medida | Impto. Cargo | Impto. Rete. | Valor Impto.Rete. | Valor Impto.Cargo | Vr. Bruto |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ACEITE DE PALMA MEZCLA | 112.00 | 1,287,888.00 | 9,663.03 | BOTELLA entre 900 a 1.000 cc | 19 % | 0 % | 0.00 | 205,629.18 | 1,082,258.82 |
| 2 | ACEITE PALMA MEZCLA | 13.00 | 2,501,226.00 | 161,682.35 | BIDON 20 LITROS | 19 % | 0 % | 0.00 | 399,355.41 | 2,101,870.59 |
| 3 | ARROZ BLANCO | 1,410.00 | 3,027,270.00 | 2,147.00 | LIBRA | 0 % | 0 % | 0.00 | 0.00 | 3,027,270.00 |
| 4 | ARROZ BLANCO | 2.00 | 126,784.00 | 63,392.00 | BULTO X 25 KL | 0 % | 0 % | 0.00 | 0.00 | 126,784.00 |
| 5 | ATUN LOMOS EN ACEITE | 10.00 | 75,100.00 | 6,310.92 | LATA X 160 GRS | 19 % | 0 % | 0.00 | 11,990.76 | 63,109.24 |
| 6 | AZÚCAR BLANCO | 575.00 | 1,357,575.00 | 2,248.57 | LIBRA | 5 % | 0 % | 0.00 | 64,646.43 | 1,292,928.57 |
| 7 | BEBIDA ACHOCOLATADA | 34.00 | 389,640.00 | 9,630.25 | TARRO X 300 GRS | 19 % | 0 % | 0.00 | 62,211.43 | 327,428.57 |
| 8 | BOCADILLO GUAYABA-VELEÑO | 6.00 | 95,220.00 | 15,870.00 | PAQUETE X 25 UND | 0 % | 0 % | 0.00 | 0.00 | 95,220.00 |
| 9 | CAFÉ TOSTADO Y MOLIDO | 30.00 | 446,310.00 | 14,168.57 | LIBRA | 5 % | 0 % | 0.00 | 21,252.86 | 425,057.14 |
| 10 | CALDO DE GALLINA | 197.00 | 87,468.00 | 373.11 | cubo entre 11 y 12 grs | 19 % | 0 % | 0.00 | 13,965.48 | 73,502.52 |
| 11 | COLOR CORRIENTE | 10.00 | 28,540.00 | 2,398.32 | 125 GR | 19 % | 0 % | 0.00 | 4,556.81 | 23,983.19 |
| 12 | COMINO CORRIENTE | 5.00 | 15,025.00 | 2,525.21 | 125 GR | 19 % | 0 % | 0.00 | 2,398.95 | 12,626.05 |
| 13 | FRIJOL NIMA | 117.00 | 612,144.00 | 5,232.00 | LIBRA | 0 % | 0 % | 0.00 | 0.00 | 612,144.00 |
| 14 | GALLETA DULCE CON CREMA | 10.00 | 96,040.00 | 8,070.59 | PAQUETE X 12 UND X 300 GRS MINIMO | 19 % | 0 % | 0.00 | 15,334.12 | 80,705.88 |
| 15 | BEBIDA GASEODA X 2,5 LITROS | 1.00 | 33,498.00 | 28,149.58 | PACA X 8 UND | 19 % | 0 % | 0.00 | 5,348.42 | 28,149.58 |
| 16 | HARINA PRECOCIDA MAIZ BLANCO | 118.00 | 318,836.00 | 2,573.33 | LIBRA | 5 % | 0 % | 0.00 | 15,182.67 | 303,653.33 |
| 17 | HARINA DE TRIGO | 137.00 | 248,929.00 | 1,730.48 | LIBRA | 5 % | 0 % | 0.00 | 11,853.76 | 237,075.24 |
| 18 | LECHE EN POLVO | 63.00 | 754,929.00 | 11,983.00 | BOLSA entre 380 a 400 grs | 0 % | 0 % | 0.00 | 0.00 | 754,929.00 |
| 19 | LENTEJA | 100.00 | 328,700.00 | 3,287.00 | LIBRA | 0 % | 0 % | 0.00 | 0.00 | 328,700.00 |
| 20 | MOSTAZA | 2.00 | 32,996.00 | 13,863.87 | Envase PET circular de polietileno de alta densida | 19 % | 0 % | 0.00 | 5,268.27 | 27,727.73 |
| 21 | PANELA | 124.00 | 374,232.00 | 3,018.00 | LIBRA | 0 % | 0 % | 0.00 | 0.00 | 374,232.00 |
| 22 | PASTA ALIMENTICIA PARA SOPA | 30.00 | 55,410.00 | 1,759.05 | 250 GRS | 5 % | 0 % | 0.00 | 2,638.57 | 52,771.43 |
| 23 | PASTA ALIMENTICIA SPAGHETTI | 60.00 | 110,820.00 | 1,759.05 | 250 GRS | 5 % | 0 % | 0.00 | 5,277.14 | 105,542.86 |
| 24 | REFRESCO EN POLVO INSTANEO | 1.00 | 774.00 | 650.42 | SOBRE X 18 GRS | 19 % | 0 % | 0.00 | 123.58 | 650.42 |

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. Total | Vr. Unitario | Unidad de medida | Impto. Cargo | Impto. Rete. | Valor Impto.Rete. | Valor Impto.Cargo | Vr. Bruto |
|---|---|---|---|---|---|---|---|---|---|---|
| 25 | SAL PARA CONSUMO HUMANO | 115.00 | 122,245.00 | 1,063.00 | LIBRA | 0 % | 0 % | 0.00 | 0.00 | 122,245.00 |
| 26 | SALSA DE TOMATE | 6.00 | 115,542.00 | 16,182.35 | Envase PET circular de polietileno de alta densida | 19 % | 0 % | 0.00 | 18,447.88 | 97,094.12 |
| 27 | SALSA NEGRA | 4.00 | 63,316.00 | 13,301.68 | Envase PET circular de polietileno de alta densida | 19 % | 0 % | 0.00 | 10,109.28 | 53,206.72 |
| 28 | VINAGRE | 8.00 | 53,816.00 | 5,652.94 | Envase PET circular de polietileno de alta densida | 19 % | 0 % | 0.00 | 8,592.47 | 45,223.53 |
| 29 | PULMONES DE RES (BOFE LIMPIO) EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 36.00 | 462,672.00 | 12,852.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 462,672.00 |
| 30 | CARNE DE CERDO POSTA EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 44.00 | 1,025,464.00 | 23,306.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 1,025,464.00 |
| 31 | CARNE MOLIDA MAGRA SIN SEBO EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 50.00 | 1,211,700.00 | 24,234.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 1,211,700.00 |
| 32 | CHULETA DE CERDO EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 60.00 | 1,076,040.00 | 17,934.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 1,076,040.00 |
| 33 | COSTILLA DE RES EMPACADO EN BOLSA POLIETILENO DE BAJA DENSIDAD DE GRADO ALIMENTARIO PRIMER USO BIEN SELLADA | 44.00 | 750,024.00 | 17,046.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 750,024.00 |
| 34 | CARNE DE RES PICADA (GOULASH) EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 90.00 | 2,433,960.00 | 27,044.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 2,433,960.00 |
| 35 | HUEVO TIPO AA | 1,320.00 | 850,080.00 | 644.00 | UNIDAD | 0 % | 0 % | 0.00 | 0.00 | 850,080.00 |
| 36 | PECHUGA CON HUESO Y PIEL EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 80.00 | 1,341,760.00 | 16,772.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 1,341,760.00 |
| 37 | PESCADO SIERRA EN POSTA EMPACADO EN BOLSA PLASTICA GRADO ALIMENTARIO PRIMER USO BIEN SELLADA | 32.00 | 640,704.00 | 20,022.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 640,704.00 |
| 38 | PIERNA PERNIL POLLO CON RABADILLA EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 50.00 | 682,050.00 | 13,641.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 682,050.00 |
| 39 | SOBREBARRIGA DE RES EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 6.00 | 158,796.00 | 26,466.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 158,796.00 |
| 40 | AJO | 4.00 | 54,168.00 | 13,542.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 54,168.00 |
| 41 | APIO | 6.00 | 25,788.00 | 4,298.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 25,788.00 |
| 42 | CEBOLLA BLANCA | 60.00 | 205,260.00 | 3,421.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 205,260.00 |
| 43 | CEBOLLA LARGA | 5.00 | 27,345.00 | 5,469.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 27,345.00 |
| 44 | HABICHUELA | 10.00 | 68,150.00 | 6,815.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 68,150.00 |
| 45 | LECHUGA | 9.00 | 49,545.00 | 5,505.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 49,545.00 |
| 46 | PAPA PASTUSA | 180.00 | 525,420.00 | 2,919.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 525,420.00 |
| 47 | PAPA CRIOLLA | 10.00 | 51,080.00 | 5,108.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 51,080.00 |

| Ítem | Descripción | Cantidad | Vr. Total | Vr. Unitario | Unidad de medida | Impto. Cargo | Impto. Rete. | Valor Impto.Rete. | Valor Impto.Cargo | Vr. Bruto |
|---|---|---|---|---|---|---|---|---|---|---|
| 48 | PEPINO COHOMBRO | 24.00 | 69,792.00 | 2,908.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 69,792.00 |
| 49 | PIMENTON | 14.00 | 66,962.00 | 4,783.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 66,962.00 |
| 50 | PLATANO AMARILLO | 25.00 | 99,800.00 | 3,992.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 99,800.00 |
| 51 | TOMATE CHONTO | 80.00 | 423,600.00 | 5,295.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 423,600.00 |
| 52 | YUCA | 11.00 | 35,805.00 | 3,255.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 35,805.00 |
| 53 | ZANAHORIA | 30.00 | 101,010.00 | 3,367.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 101,010.00 |
| 54 | GUAYABA | 20.00 | 84,980.00 | 4,249.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 84,980.00 |
| 55 | LIMON COMUN | 7.00 | 32,200.00 | 4,600.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 32,200.00 |
| 56 | LULO | 36.00 | 245,736.00 | 6,826.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 245,736.00 |
| 57 | MANGO | 12.00 | 78,996.00 | 6,583.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 78,996.00 |
| 58 | MANZANA ROJA | 12.00 | 133,548.00 | 11,129.00 | LIBRA | 0 % | 0 % | 0.00 | 0.00 | 133,548.00 |
| 59 | MARACUYA | 12.00 | 74,796.00 | 6,233.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 74,796.00 |
| 60 | MORA | 20.00 | 159,280.00 | 7,964.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 159,280.00 |
| 61 | PERA | 12.00 | 161,016.00 | 13,418.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 161,016.00 |
| 62 | TOMATE DE ARBOL | 20.00 | 104,060.00 | 5,203.00 | KILO | 0 % | 0 % | 0.00 | 0.00 | 104,060.00 |
| 63 | JUGO DE FRUTA EM BOLSA entre 150 a 200 ML | 540.00 | 547,560.00 | 852.10 | Bolsa | 19 % | 0 % | 0.00 | 87,425.55 | 460,134.45 |
| 64 | QUESO COSTEÑO EMPACADO EN BOLSA POLIETILENO O POLIAMIDA DE GRADO ALIMENTARIO Y PRIMER USO BIEN SELLADA | 22.00 | 610,456.00 | 27,748.00 | kilo | 0 % | 0 % | 0.00 | 0.00 | 610,456.00 |
| 65 | SALCHICHA MANGUERA EMPACADO AL VACÍO | 70.00 | 689,640.00 | 8,278.99 | KILO | 19 % | 0 % | 0.00 | 110,110.59 | 579,529.41 |
| 66 | SALCHICHON X 750 GRS ( EXCELSO) DEBE SER EMPACADO EN FUNDAS ARTIFICIALES NO COMESTIBLES,AUTORIZADAS QUE LE PROVEA AL PRODUCTO CONSERVACION Y AISLAMIENTO FRENTE A LOS CONTAMINANTES | 35.00 | 425,250.00 | 11,571.43 | UNIDAD X 750 GR | 5 % | 0 % | 0.00 | 20,250.00 | 405,000.00 |

**Total items:** 66

**Valor en Letras:**
Veintiocho millones quinientos cuarenta y cuatro mil setecientos sesenta y seis pesos m/cte

**Forma de pago:**
Crédito

**Medio de pago:**
Otro - Crédito Clientes - Cuota No. 001 vence el 2025-01-26 por $ 28,544,766.00

| | |
|---|---|
| **Total Bruto** | 27,442,796.39 |
| IVA Bienes 19% | 960,868.18 |
| IVA Bienes 5% | 141,101.43 |
| IVA 0% | 0.00 |
| **Total a Pagar** | 28,544,766.00 |

**Observaciones:**
#$15-20-00-011;CONTRATO014-030-2024-BASPC3;RUBY.MAYA@AGENCIALOGISTICA.GOV.CO#$

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 18764082095807 aprobado en 20241024 prefijo FV desde el número 301 al 600 Vigencia: 24 Meses**
Responsable de IVA - Actividad Económica 5611 Expendio a la mesa de comidas preparadas Tarifa
**CUFE:** 67b42f2772a515a155fa0ec9d32485ba5a165fa80c55a931e1c8d3aa1baa6cfb386ac68a28b6a25e8f6956c1302bff65