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No. FV 167

Señores	COMUNIDAD INDIGENA AMBIKA PIJAO		
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Dirección	Carrera 2B # 90B-71 Sur	**Ciudad**	Bogotá - Colombia

Fecha y hora comprobante	Fecha de Vencimiento
2025-09-30	2025-09-29

Ítem	Descripción	Cantidad	Unidad de medida	Vr. Unitario	Valor Impto.Cargo	Vr. Bruto	Vr. Total
1	ARROZ BLANCO	2,870.00	LB	2,900.00	0.00	8,323,000.00	8,323,000.00
2	PASTAS ESPAGUETI	410.00	LB	3,400.00	69,700.00	1,394,000.00	1,463,700.00
3	AVENA EN HOJUELAS	410.00	LB	5,600.00	114,800.00	2,296,000.00	2,410,800.00
4	MAIZ BLANCO TRILLADO-PETO	410.00	LB	3,200.00	65,600.00	1,312,000.00	1,377,600.00
5	HARINA PRECOCIDA DE MAIZ BLANCO	410.00	LB	2,900.00	59,450.00	1,189,000.00	1,248,450.00
6	ARVEJA SECA AMARILLA-VERDE	410.00	LB	3,800.00	0.00	1,558,000.00	1,558,000.00
7	LENTEJA	410.00	LB	4,300.00	0.00	1,763,000.00	1,763,000.00
8	FRIJOL BOLA ROJA CARGAMANTO	410.00	LB	9,100.00	0.00	3,731,000.00	3,731,000.00
9	LECHE DE VACA EN POLVO ENTERA X 380 GR	2,460.00	GC	18,100.00	0.00	44,526,000.00	44,526,000.00
10	ACEITE SOLISOYA X 1000 CC	410.00	CMQ	10,600.00	825,740.00	4,346,000.00	5,171,740.00
11	CHOCOLATE	410.00	LB	16,300.00	334,150.00	6,683,000.00	7,017,150.00
12	ATÚN LOMITOS EN AGUA X 170 GR	1,640.00	GC	7,100.00	2,212,360.00	11,644,000.00	13,856,360.00
13	SARDINAS EN ACEITE O TOMATE LATA* 425 GRS	410.00	GC	9,800.00	763,420.00	4,018,000.00	4,781,420.00
14	PAPA PASTUSA	4,100.00	LB	4,700.00	0.00	19,270,000.00	19,270,000.00
15	ARRACACHA	1,476.00	LB	4,900.00	0.00	7,232,400.00	7,232,400.00
16	PLATANO HARTON VERDE	1,394.00	LB	4,400.00	0.00	6,133,600.00	6,133,600.00
17	PEPINO COHOMBRO	492.00	LB	3,100.00	0.00	1,525,200.00	1,525,200.00
18	PEPINO DE GUISO	492.00	LB	4,400.00	0.00	2,164,800.00	2,164,800.00
19	ZANAHORIA	492.00	LB	4,200.00	0.00	2,066,400.00	2,066,400.00
20	REMOLACHA	492.00	LB	4,500.00	0.00	2,214,000.00	2,214,000.00
21	TOMATE CHONTO	492.00	LB	4,600.00	0.00	2,263,200.00	2,263,200.00
22	AHUYAMA	492.00	LB	2,900.00	0.00	1,426,800.00	1,426,800.00
23	CEBOLLA CABEZONA	492.00	LB	3,500.00	0.00	1,722,000.00	1,722,000.00
24	FRUTA MANGO	656.00	LB	6,400.00	0.00	4,198,400.00	4,198,400.00
25	FRUTA-DURAZNO	656.00	LB	7,300.00	0.00	4,788,800.00	4,788,800.00
26	FRUTA-NARANJA	656.00	LB	2,900.00	0.00	1,902,400.00	1,902,400.00
27	FRUTA TOMATE DE ARBOL	656.00	LB	3,900.00	0.00	2,558,400.00	2,558,400.00
28	FRUTA PERA NACIONAL	656.00	LB	6,100.00	0.00	4,001,600.00	4,001,600.00
29	AGUACATE HASS	410.00	LB	5,500.00	0.00	2,255,000.00	2,255,000.00
30	HUEVOS AA	29,520.00	UND	870.00	0.00	25,682,400.00	25,682,400.00
31	PEREJIL	71.75	LB	9,000.00	0.00	645,750.00	645,750.00
32	AJO*LB	71.75	LB	8,800.00	0.00	631,400.00	631,400.00

Total items: 32

Valor en Letras: Ciento ochenta y nueve millones novecientos diez mil setecientos setenta pesos m/cte

Total Bruto	185,465,550.00
IVA 19%	3,801,520.00
IVA 5%	643,700.00
Total a Pagar	189,910,770.00

Forma de pago:
Crédito

Medio de pago:
Otro - Pago a crédito - Cuota No. 001 vence el 2025-09-29 por $ 189,910,770.00

Observaciones:

Este es un borrador de la factura para fines informativos. No reemplaza la factura de venta ni el documento equivalente.