

FACTURA DE VENTA No. PQ15 2262
 CORPORACION SOCIAL MULTIETNIAS
 DIRECCION:
 NIT: 830018406-7

FECHA DD/MM/YYYY : 31/12/2022
 VENCE DD/MM/YYYY : 31/12/2022

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115011	ACEITE OLIO SOYA X1000CC	FRAS	19%	40.00	\$34,873	\$1,394,958
146043	ACELGA POR UNIDAD	unid	0%	7.00	\$4,500	\$31,500
146001	AGUACATE	kg	0%	55.00	\$8,300	\$456,500
146075	AHUYAMA 3x4000	kg	0%	89.00	\$7,200	\$640,800
146060	AJO NACIONAL	kg	0%	20.00	\$14,000	\$280,000
127083	AJONJOLI EN GRANO DORIA X25	DOYP	19%	4.00	\$13,445	\$53,782
146204	APIO LB	kg	0%	10.00	\$4,500	\$45,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	9.00	\$7,500	\$67,500
146061	ARRACACHA	kg	0%	25.00	\$4,800	\$120,000
094039	ARROZ D-LLANO X1000G	BOLS	0%	340.00	\$4,800	\$1,632,000
146175	ARVEJA DESGRANADA SUELTA	kg	0%	155.00	\$24,000	\$3,720,000
093352	ARVEJA VERDE FORTALEZA X100	BOLS	0%	6.00	\$3,500	\$21,000
050053	AREPA EL CARRIEL OBLEA X5UN	PAQ.	0%	163.00	\$5,700	\$929,100
082213	AVENA HOJUELAS LA ABUELA X1	BOLS	5%	40.00	\$6,952	\$278,095
043274	JUGO NECTAR CALIFORNIA X300	SIPA	19%	23.00	\$12,184	\$280,252
077061	AZUCAR INCAUCA X1000GR	BOLS	5%	80.00	\$3,619	\$289,524
146002	BANANO	kg	0%	170.00	\$8,500	\$1,445,000
060040	BOCADILLO LA ESTRELLA LONJA	LONJ	0%	1.00	\$8,900	\$8,900
146105	CALABAZA 3x2200	kg	0%	74.00	\$3,700	\$273,800
064159	CAFE BUEN DIA DESCAFEINADO	FRAS	5%	60.00	\$14,190	\$851,429
085544	CANELA EXTRA LARGA EL REY X	BOLS	19%	300.00	\$3,865	\$1,159,664
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	4.00	\$4,285	\$17,143
146062	CEBOLLA CABEZONA BLANCA	kg	0%	28.00	\$4,600	\$128,800
146047	CEBOLLA LARGA	g	0%	210.00	\$4,000	\$840,000
146112	CHAMPIÑON ENTERO BANDEJA X2	unid	0%	8.00	\$36,000	\$288,000
065068	CHOC. KAVID C/C X500g	BARR	5%	18.00	\$8,095	\$145,714
085201	CLAVO DE OLOR X10G	SOBR	19%	120.00	\$2,521	\$302,521
146048	CILANTRO ATADO UND	unid	0%	22.00	\$5,500	\$121,000

SUBTOTAL BRUTO: \$15,821,981
 RETENCION : \$395,550
 RETEICA : \$65,503
 I.V.A. : \$685,419
 TOTAL A PAGAR : \$16,046,347

SON: DIECISEIS MILLONES CUARENTA Y SEIS MIL TRESCIENTOS CUARENTA Y SIETE PESOS CON-00/100

BASE 19% : 3,191,176	IVA 19% : \$606,324
BASE 5% : 1,581,904	IVA 5% : \$79,095
EXCENTOS : \$45,000	EXCLUIDOS: 11,003,900

RES.DIAN POS 18764000583984 PREF.PQ15 1363-595831 06/JUL/2020

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FACTURA DE VENTA No. PQ15 2263
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146006	COCO UND	unid	0%	4.00	\$8,000	\$32,000
048020	CREMA DE LECHE ALQUERIA X90	BOLS	0%	6.00	\$14,000	\$84,000
080026	CUCHUCO MAIZ HUNZA X500G	BOLS	5%	3.00	\$3,428	\$10,286
008137	CUCHUCO DE MAIZ RICAURTE X5	BOLS	19%	3.00	\$2,941	\$8,824
146140	CURUBA 3X3000	kg	0%	60.00	\$6,500	\$390,000
146065	CUBIOS	unid	0%	10.00	\$5,500	\$55,000
146064	CHUGUAS	unid	0%	4.00	\$2,900	\$11,600
051128	CUAJADA COLANTA B/SAL X500G	BARR	0%	20.00	\$9,400	\$188,000
146052	ESPINACA UND	unid	0%	15.00	\$9,800	\$147,000
083049	FECULA DE MAIZ LA ABUELA NA	CAJA	19%	28.00	\$12,184	\$341,176
146031	FREIJOA	kg	0%	6.00	\$4,500	\$27,000
146120	FRESA SUELTA	kg	0%	115.00	\$7,500	\$862,500
093267	FRIJOL CARGAMANTO MARITZA X	BOLS	0%	10.00	\$7,500	\$75,000
146095	FRIJOL DESGRANADO	kg	0%	3.00	\$9,300	\$27,900
146107	GUASCA ATADO UND	unid	0%	4.00	\$6,000	\$24,000
148065	GALLETA DELECHITAS X18UN	PAQ	19%	12.00	\$3,865	\$46,387
061123	GALLETA WAFER CAPRI X24UND	PAQU	19%	10.00	\$6,302	\$63,025
061531	GALLETA SAL MI DIA 5TACOS X	PAQU	19%	30.00	\$5,882	\$176,471
093333	GARBANZO MI COSECHA N°9 X10	BOLS	0%	5.00	\$7,500	\$37,500
146009	GRANADILLA	kg	0%	158.00	\$12,700	\$2,006,600
146010	GUANABANA	kg	0%	55.00	\$6,000	\$330,000
146011	GUAYABA PERA	kg	0%	83.00	\$4,500	\$373,500
146211	HABICHUELA 3	kg	0%	88.00	\$4,600	\$404,800
146079	HABA CASCARA	kg	0%	4.00	\$3,500	\$14,000
080041	HARINA DE MAIZ AMARILLO X50	BOLS	5%	4.00	\$4,666	\$18,667
079114	HARINA DE PLATANO NATURAL X	BOLS	19%	17.00	\$5,462	\$92,857
080076	HARINA DE TRIGO CAMPESINA X	BOLS	5%	18.00	\$4,285	\$77,143
058076	HELADO COLOMBINA VNILL O RO	VASO	19%	24.00	\$24,369	\$584,874

SUBTOTAL BRUTO: \$6,510,109
 RETENCION : \$162,753
 RETEICA : \$26,952
 I.V.A. : \$254,891
 TOTAL A PAGAR : \$6,575,295

SON: SEIS MILLONES QUINIENTOS SETENTA Y CINCO MIL DOSCIENTOS NOVENTA Y CINCO PESOS-CON 00/100

BASE 19% : 1,313,613 IVA 19% : \$249,587
 BASE 5% : \$106,095 IVA 5% : \$5,305
 EXCENTOS : \$1,351,300 EXCLUIDOS : \$3,739,100

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FACTURA DE VENTA No. PQ15 2264
 CORPORACION SOCIAL MULTIETNIAS
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CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
021012	HUEVO CUBETA X30UND T.A	CUBE	0%	110.00	\$19,800	\$2,178,000
052259	JAMON SANDUCHE ZENU X450G	BOLS	19%	8.00	\$13,445	\$107,563
146113	JENGIBRE	kg	0%	1.00	\$13,000	\$13,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	2.00	\$12,000	\$24,000
041723	KUMIS ALPINA X1000GR	BOT.	19%	64.00	\$13,361	\$855,126
085008	LAUREL EL REY X20GR	SOBR	19%	4.00	\$3,781	\$15,126
040190	LECHE ALG. ENTERA X1.100ML	PAQ	0%	333.00	\$33,600	\$11,188,800
146053	LECHUGA BATAVIA UND	unid	0%	32.00	\$4,700	\$150,400
093240	LENTEJA EXTRA LIBERTAD X1000	BOLS	0%	10.00	\$4,600	\$46,000
146013	LIMON TAHITI	kg	0%	60.00	\$6,700	\$402,000
146116	LULO	kg	0%	28.00	\$6,800	\$190,400
146090	MAZORCA PAQUETE	unid	0%	28.00	\$5,500	\$154,000
089258	MAIZ BLANCO TRILLADO	LATA	19%	6.00	\$3,025	\$18,151
093394	MAIZ PIRA AMERICANO X1000GR	BOLS	0%	2.00	\$5,400	\$10,800
146015	MANDARINA ARRAYANA	kg	0%	110.00	\$8,200	\$902,000
146051	MANGO COMUN	3 kg	0%	245.00	\$5,100	\$1,249,500
116154	MANTEQ. COLANTA S/SAL 2UN X	CAJA	19%	1.00	\$7,983	\$7,983
146158	MANZANA DE AGUA	kg	0%	50.00	\$12,900	\$645,000
146018	MARACUYA	kg	0%	95.00	\$5,900	\$560,500
116213	MARG. CHEFF X500GR	BARR	19%	10.00	\$8,403	\$84,034
106043	MAYONESA BARY X1000G C/V	BOLS	19%	2.00	\$8,403	\$16,807
063076	MERMELADA S/JORGE DPACK PG2	OF.	19%	3.00	\$5,882	\$17,647
146019	MELON	kg	0%	105.00	\$4,500	\$472,500
141183	MIEL ANGELITA X500G	FRAS	0%	18.00	\$9,500	\$171,000
146020	MORA	kg	0%	93.00	\$7,200	\$669,600
146021	NARANJA TANJELO	kg	0%	70.00	\$7,900	\$553,000
085016	OREGANO EL REY X10G	SOBR	19%	134.00	\$2,436	\$326,555
038050	PAN TAJADO BLANCO BIMBO X35	BOLS	0%	34.00	\$5,500	\$187,000

SUBTOTAL BRUTO: \$21,216,492
 RETENCION : \$530,412
 RETEICA : \$87,836
 I.V.A. : \$275,308
 TOTAL A PAGAR : \$20,873,552

SON: VEINTE MILLONES OCHOCIENTOS SETENTA Y TRES MIL QUINIENTOS CINCUENTA Y DOS PESOS CON 00/100

BASE 19% : 1,448,991 IVA 19% : \$275,308
 BASE 5% : \$0 IVA 5% : \$0
 EXCENTOS : \$181,800 EXCLUIDOS: 19,585,700

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FACTURA DE VENTA No. PQ15 2265
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039259	PAN TAJADO INTEGRAL BIMBO X	BOLS	0%	34.00	\$5,700	\$193,800
078039	PANELA ALVIDA PASTILLA X950	CUAD	0%	112.00	\$9,500	\$1,064,000
146067	PAPA PASTUSA	kg	0%	24.00	\$7,600	\$182,400
146066	PAPA CRIOLLA	kg	0%	52.00	\$6,500	\$338,000
146033	PAPA 1A GRUESA PAQUETE X5LB	unid	0%	472.00	\$25,500	\$12,036,000
146023	PAPAYA MARADOL	kg	0%	138.00	\$3,600	\$496,800
086268	PASTA DORIA SPAGUETTI X250G	BOLS	5%	55.00	\$8,095	\$445,238
086058	PASTA DORIA X500G	PAQU	5%	6.00	\$4,285	\$25,714
086279	PASTA DORIA CORBATAS X250GR	BOLS	5%	4.00	\$5,238	\$20,952
086088	PASTA COMARRICO X454G	PAQU	5%	8.00	\$3,809	\$30,476
146025	PATILLA COMUN	kg	0%	255.00	\$3,800	\$969,000
146081	PEPINO COHOMBRO	kg	0%	10.00	\$4,200	\$42,000
146038	PERA CHILENA UND	unid	0%	42.00	\$13,500	\$567,000
146035	PEREJIL LISO ATADO	unid	0%	3.00	\$4,000	\$12,000
146083	PIMENTON	kg	0%	28.00	\$6,500	\$182,000
146102	PIÑA GOLDEN	kg	0%	95.00	\$5,500	\$522,500
071189	POLVO PARA HORNEAR ROYAL X1	SOBR	19%	2.00	\$5,462	\$10,924
146058	PLATANO COLICERO	kg	0%	28.00	\$5,000	\$140,000
146056	PLATANO VERDE	kg	0%	78.00	\$5,000	\$390,000
146172	PLATANO MADURO	kg	0%	90.00	\$5,000	\$450,000
051060	QUESO CAMPESINO D/LECHE X50	BARR	0%	75.00	\$12,500	\$937,500
051223	QUESO D/CREMA TAJ LA PAMPA	BARR	0%	98.00	\$12,500	\$1,225,000
146071	REMOLACHA	kg	0%	14.00	\$4,700	\$65,800
146068	REPOLLO BLANCO	kg	0%	12.00	\$4,500	\$54,000
070531	SAL REFISAL LIGHT FRASCO X5	FRAS	0%	19.00	\$15,000	\$285,000
070211	SALSA DE TOMATE FRUCO	OFER	19%	4.00	\$8,235	\$32,941
066002	TE HINDU ORIGINAL X 25UND	CAJA	19%	300.00	\$8,403	\$2,521,008
146141	TOMATE LARGA VIDA	kg	0%	188.00	\$4,700	\$883,600

SUBTOTAL BRUTO: \$24,123,655
 RETENCION : \$603,091
 RETEICA : \$99,872
 I.V.A. : \$513,445
 TOTAL A PAGAR : \$23,934,137

SON: VEINTITRES MILLONES NOVECIENTOS TREINTA Y CUATRO MIL CIENTO TREINTA Y SIETE PESOS CON 00/100

BASE 19% : 2,564,873 IVA 19% : \$487,326
 BASE 5% : \$522,380 IVA 5% : \$26,119
 EXCENTOS : \$12,000 EXCLUIDOS: 21,024,400

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146030	TOMATE ARBOL COMUN	kg	0%	41.00	\$5,350	\$219,350
085015	TOMILLO EL REY 20GR	SOBR	19%	3.00	\$3,697	\$11,092
038003	TOSTADA BIMBO MANTEQUILLA X	PAQU	0%	83.00	\$6,000	\$498,000
039256	PONQUE DE VINO COMAPAN X245	TORT	19%	72.00	\$6,302	\$453,782
058073	TORTA COMAPAN NARANJA	CAJA	19%	50.00	\$5,462	\$273,109
039083	PONQUE BLANCO TRAD. COMAPAN	BOLS	19%	26.00	\$5,462	\$142,017
146138	UCHUA MAYA	unid	0%	14.00	\$9,800	\$137,200
146041	UVA ISABELLA BANDEJA	unid	0%	86.00	\$7,550	\$649,300
085347	UVA PASA LA MONITA X500GR	BOLS	0%	3.00	\$13,000	\$39,000
070076	VINAGRE BLANCO S/JORGE X500	FRAS	19%	8.00	\$6,722	\$53,782
146072	YUCA	kg	0%	41.00	\$5,200	\$213,200
041862	YOGURT ALPINA FINESSE X150G	MULT	19%	36.00	\$15,966	\$574,790
146073	ZANAHORIA	kg	0%	179.00	\$6,500	\$1,163,500
067192	ENSURE ADVANCE X850GR	TARR	0%	25.00	\$95,000	\$2,375,000
013235	TAMAL		0%	270.00	\$4,800	\$1,296,000
061253	GALLETA CLUB S QUESO X9UND	PAQU	19%	6.00	\$5,462	\$32,773
067002	LECHE EL RODEO POLVO X875GR	BOLS	0%	8.00	\$27,700	\$221,600
042002	AVENA ALPINA ORIGINAL BS X6	PAQU	19%	23.00	\$10,924	\$251,261

SUBTOTAL BRUTO: \$8,604,755
RETENCION : \$215,119
RETEICA : \$35,624
I.V.A. : \$340,595
TOTAL A PAGAR : \$8,694,607

SON: OCHO MILLONES SEISCIENTOS NOVENTA Y CUATRO MIL SEISCIENTOS SIETE PESOS CON 00-
/100

BASE 19% : 1,792,605 IVA 19% : \$340,595
BASE 5% : \$0 IVA 5% : \$0
EXCENTOS : \$2,703,900 EXCLUIDOS: \$4,108,250

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