Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

Gloria del Carmen Rodriguez de Rodriguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2274
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 08/02/2023
VENCE DD/MM/YYYY : 08/02/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115011	ACEITE OLIOSOYA X1000CC	FRAS	19%	39.00	$35,294	$1,376,471
146043	ACELGA POR UNIDAD	unid	0%	8.00	$4,000	$32,000
146001	AGUACATE	kg	0%	60.00	$8,600	$516,000
146075	AHUYAMA 3X3100	kg	0%	85.00	$6,000	$510,000
146060	AJO NACIONAL	kg	0%	18.00	$16,000	$288,000
127083	AJONJOLI EN GRANO DORIA X25	DOYP	19%	3.00	$14,705	$44,118
146044	APIO X1UN	unid	0%	12.00	$4,500	$54,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	12.00	$7,500	$90,000
146061	ARRACACHA	kg	0%	24.00	$4,800	$115,200
094002	ARROZ DIANA X1000G	BOLS	0%	390.00	$5,000	$1,950,000
146175	ARVEJA DESGRANADA SUELTA	kg	0%	160.00	$24,000	$3,840,000
093352	ARVEJA VERDE FORTALEZA X100	BOLS	0%	10.00	$3,500	$35,000
050052	AREPA OBLEA X5UN	PAQ.	0%	165.00	$5,700	$940,500
082213	AVENA HOJUELAS LA ABUELA X1	BOLS	5%	50.00	$6,952	$347,619
043264	NECTAR FRUTTO X200ML X6UN	SIXP	19%	22.00	$12,184	$268,067
077155	AZUCAR MANUELITA X1000GR	BOLS	5%	78.00	$3,619	$282,286
082129	AVENA ALPINA CANELA X6U X20	PAQU	19%	23.00	$10,924	$251,261
146002	BANANO	kg	0%	170.00	$8,100	$1,377,000
060011	BOCADILLO CONSERVA X1000G	LONJ	0%	1.00	$8,900	$8,900
146105	CALABAZA	kg	0%	69.00	$4,000	$276,000
064150	CAFE MOLIDO NEW COLONY X400	PAQU	5%	57.00	$14,190	$808,857
085130	CANELA ASTILLA X35G	BOLS	19%	281.00	$3,865	$1,086,218
093002	CEBADA PERLADA RICAURTE X50	BOLS	19%	4.00	$3,781	$15,126
146062	CEBOLLA CABEZONA BLANCA	kg	0%	21.00	$4,600	$96,600
146047	CEBOLLA LARGA	g	0%	198.00	$3,800	$752,400
146112	CHAMPIÑON ENTERO BANDEJA X2	unid	0%	12.00	$22,000	$264,000
065068	CHOC. KAVID C/C X500g	BARR	5%	24.00	$8,095	$194,286

SUBTOTAL BRUTO: $15,819,908
RETENCION : $395,498
RETEICA : $65,494
I.V.A. : $659,492
TOTAL A PAGAR : $16,018,408

SON: DIECISEIS MILLONES DIECIOCHO MIL CUATROCIENTOS OCHO PESOS CON 00/100

BASE 19% : 3,041,260
BASE 5% : 1,633,047
EXCENTOS : $949,400

IVA 19% : $577,839
IVA 5% : $81,652
EXCLUIDOS: 10,196,200

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

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Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2275
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 08/02/2023
VENCE DD/MM/YYYY : 08/02/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
085546	CLAVO DE OLOR MOLIDO X20GR	SOBR	19%	126.00	$2,521	$317,647
146048	CILANTRO ATADO UND	unid	0%	23.00	$5,500	$126,500
146006	COCO UND	unid	0%	4.00	$8,000	$32,000
048020	CREMA DE LECHE ALQUERIA X90	BOLS	0%	9.00	$12,500	$112,500
093001	CUCHUCO DE TRIGO RICAURTE X	BOLS	19%	4.00	$3,025	$12,101
008137	CUCHUCO DE MAIZ RICAURTE X5	BOLS	19%	4.00	$2,521	$10,084
146140	CURUBA	kg	0%	55.00	$6,500	$357,500
146065	CUBIOS	unid	0%	10.00	$5,500	$55,000
146064	CHUGUAS	unid	0%	2.00	$2,500	$5,000
051128	CUAJADA COLANTA B/SAL X500G	BARR	0%	21.00	$9,500	$199,500
146052	ESPINACA UND	unid	0%	12.00	$9,800	$117,600
083049	FECULA DE MAIZ LA ABUELA NA	CAJA	19%	35.00	$12,184	$426,471
146031	FREIJOA	kg	0%	7.00	$4,500	$31,500
146120	FRESA SUELTA	kg	0%	118.00	$7,500	$885,000
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%	13.00	$6,302	$81,933
061620	GALLETA CRAKEÑAS CLUB X6UN	PAQU	19%	32.00	$5,882	$188,235
093350	GARBANZA MI COSECHA X1000GR	BOLS	0%	5.00	$7,500	$37,500
146009	GRANADILLA	kg	0%	142.00	$12,700	$1,803,400
146010	GUANABANA	kg	0%	57.00	$6,000	$342,000
146011	GUAYABA PERA	kg	0%	72.00	$4,000	$288,000
146211	HABICHUELA	kg	0%	82.00	$4,600	$377,200
146079	HABA CASCARA	kg	0%	4.00	$3,500	$14,000
080054	HARINA DE MAIZ AMARILLO X50	BOLS	5%	4.00	$4,666	$18,667
079090	HARINA DE PLATANO X500G	BOLS	19%	18.00	$5,462	$98,319

SUBTOTAL BRUTO:	$6,110,943
RETENCION :	$152,774
RETEICA :	$25,299
I.V.A. :	$225,357
TOTAL A PAGAR :	$6,158,227

SON: SEIS MILLONES CIENTO CINCUENTA Y OCHO MIL DOSCIENTOS VEINTISIETE PESOS CON 00- /100

BASE 19% : 1,181,176 IVA 19% : $224,423
BASE 5% : $18,666 IVA 5% : $933
EXCENTOS : $1,374,700 EXCLUIDOS: $3,536,400

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

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El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2276
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

DD/MM/YYYY : 08/02/2023
VENCE DD/MM/YYYY : 08/02/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
080004	HARINA DE TRIGO H. OROS X10	BOLS	5%	18.00	$4,285	$77,143
058076	HELADO COLOMBINA VNILL O RO	VASO	19%	24.00	$24,369	$584,874
021013	HUEVO CUBETA X30UND T.AA	CUBE	0%	91.00	$20,990	$1,910,090
052259	JAMON SANDUCHE ZENU X450G	BOLS	19%	8.00	$13,445	$107,563
146113	JENGIBRE	kg	0%	1.00	$13,000	$13,000
085151	HIERBABUENA	PAQU	19%	1.00	$10,084	$10,084
041070	KUMIS ALPINA BOLSA X1000G	BOLS	19%	32.00	$13,361	$427,563
085128	LAUREL EN HOJAS X10G	BOLS	19%	4.00	$3,781	$15,126
040407	LECHE ALG. DESLACT X1200ML	PAQ.	0%	330.00	$36,600	12,078,000
040053	LECHE ALG. DESLACT X1.100ML	BOLS	0%	1.00	$6,100	$6,100
146053	LECHUGA BATAVIA UND	unid	0%	27.00	$4,700	$126,900
093268	LENTEJA LA FORTALEZA EXTRA	BOLS	0%	5.00	$4,500	$22,500
146013	LIMON TAHITI	kg	0%	42.00	$6,700	$281,400
146116	LULO	kg	0%	39.00	$6,800	$265,200
146090	MAZORCA PAQUETE	unid	0%	30.00	$5,500	$165,000
089258	MAIZ BLANCO TRILLADO	LATA	19%	13.00	$2,941	$38,235
093394	MAIZ PIRA AMERICANO X1000GR	BOLS	0%	2.00	$5,400	$10,800
146015	MANDARINA ARRAYANA	kg	0%	136.00	$8,200	$1,115,200
146051	MANGO COMUN 3	kg	0%	228.00	$5,100	$1,162,800
116154	MANTEQ. COLANTA S/SAL 2UN X	CAJA	19%	1.00	$7,983	$7,983
146036	MANZANA ROYAL GALA	unid	0%	63.00	$12,900	$812,700
146018	MARACUYA	kg	0%	87.00	$5,900	$513,300
116066	MARG. PREFERIDA BARRA X500G	BARR	19%	14.00	$8,403	$117,647
106043	MAYONESA BARY X1000G C/V	BOLS	19%	4.00	$8,403	$33,613
063030	MERMELADA S.JORGE X400G	DOYP	19%	3.00	$5,882	$17,647
146019	MELON	kg	0%	105.00	$4,500	$472,500
102021	MIEL DEL LLANO X300GR	DOYP	0%	20.00	$9,500	$190,000
146020	MORA	kg	0%	98.00	$7,200	$705,600

SUBTOTAL BRUTO: $21,288,569
RETENCION : $532,214
RETEICA : $88,135
I.V.A. : $262,321
TOTAL A PAGAR : $20,930,541

SON: VEINTE MILLONES NOVECIENTOS TREINTA MIL QUINIENTOS CUARENTA Y UN PESOS CON 00- /100

BASE 19% : 1,360,336 IVA 19% : $258,463
BASE 5% : $77,142 IVA 5% : $3,857
EXCENTOS : 12,088,800 EXCLUIDOS: $7,762,290

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El Porvenir

La diferencia al mercar

Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2277
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 08/02/2023
VENCE DD/MM/YYYY : 08/02/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146021	NARANJA TANJELO	kg	0%	72.00	$7,900	$568,800
085016	OREGANO EL REY X10G	SOBR	19%	122.00	$2,436	$297,311
038025	PAN TAJADO ECON.PORTUGUESA	PAQU	0%	54.00	$5,500	$297,000
038422	PAN INTEGRAL BIMBO X460GR	PAQ.	0%	44.00	$5,700	$250,800
078145	PANELA PEREZ PASTILLA X900G	BOLS	0%	108.00	$9,500	$1,026,000
146189	PAPA CERO BULTO	unid	0%	24.00	$7,500	$180,000
146066	PAPA CRIOLLA	kg	0%	50.00	$6,600	$330,000
146067	PAPA PASTUSA	kg	0%	502.00	$25,500	12,801,000
146023	PAPAYA MARADOL	kg	0%	130.00	$3,400	$442,000
086268	PASTA DORIA SPAGUETTI X250G	BOLS	5%	46.00	$8,095	$372,381
086279	PASTA DORIA CORBATAS X250GR	BOLS	5%	8.00	$4,285	$34,286
086168	PASTA DORIA SABORES X500GR	BOLS	5%	4.00	$5,238	$20,952
086058	PASTA DORIA X500G	PAQU	5%	10.00	$3,809	$38,095
146025	PATILLA COMUN 3X3	kg	0%	252.00	$3,800	$957,600
146081	PEPINO COHOMBRO	kg	0%	8.00	$4,200	$33,600
146038	PERA CHILENA UND	unid	0%	24.00	$13,500	$324,000
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%	84.00	$5,500	$462,000
071189	POLVO PARA HORNEAR ROYAL X1	SOBR	19%	4.00	$5,462	$21,849
146058	PLATANO COLICERO 3X	kg	0%	25.00	$4,900	$122,500
146056	PLATANO VERDE	kg	0%	64.00	$4,900	$313,600
146172	PLATANO MADURO	kg	0%	89.00	$4,900	$436,100
051209	QUESO CAMPESINO LA SABANA X	BARR	0%	75.00	$12,500	$937,500
051093	QUESO D/CREMA EL EDEN X500G	BOLS	0%	102.00	$12,500	$1,275,000
146071	REMOLACHA 3X37	kg	0%	10.00	$4,500	$45,000
146068	REPOLLO BLANCO 3X	kg	0%	12.00	$4,500	$54,000
070533	SAL REFISAL LIGHT DPACK X50	DOYP	0%	18.00	$15,000	$270,000

SUBTOTAL BRUTO: $22,105,374
RETENCION : $552,634
RETEICA : $91,516
I.V.A. : $83,926
TOTAL A PAGAR : $21,545,150

SON: VEINTIUN MILLONES QUINIENTOS CUARENTA Y CINCO MIL CIENTO CINCUENTA PESOS CON - 00/100

BASE 19% : $319,159 IVA 19% : $60,640
BASE 5% : $465,714 IVA 5% : $23,285
EXCENTOS : $192,000 EXCLUIDOS: 21,128,500

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

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Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2278
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 08/02/2023
VENCE DD/MM/YYYY : 08/02/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
070211	SALSA DE TOMATE FRUCO	OFER	19%	4.00	$8,403	$33,613
066224	TE HINDU NEGRO PREMIUM X2UN	OFTA	19%	263.00	$8,403	$2,210,084
146143	TOMATE CHONTO	kg	0%	175.00	$4,500	$787,500
146030	TOMATE ARBOL COMUN	kg	0%	41.00	$5,350	$219,350
085247	TOMILLO LAUREL Y OREGANO X2	FRAS	19%	2.00	$3,697	$7,395
038390	TOSTADAS BIMBO MANTEQ. X300	BOLS	0%	63.00	$6,000	$378,000
039256	PONQUE DE VINO COMAPAN X245	TORT	19%	78.00	$6,302	$491,597
058073	TORTA COMAPAN NARANJA	CAJA	19%	46.00	$5,462	$251,261
039083	PONQUE BLANCO TRAD. COMAPAN	BOLS	19%	26.00	$5,462	$142,017
146138	UCHUA MAYA	unid	0%	12.00	$9,800	$117,600
146041	UVA ISABELLA BANDEJA	unid	0%	81.00	$7,550	$611,550
085347	UVA PASA LA MONITA X500GR	BOLS	0%	2.00	$13,000	$26,000
070530	VINAGRE BARY BLANCO X1000ML	PET	19%	8.00	$6,722	$53,782
146072	YUCA	kg	0%	43.00	$5,200	$223,600
041678	YOGURT ALPINA GRIEGO NATURA	POTE	19%	24.00	$15,966	$383,193
146073	ZANAHORIA	kg	0%	184.00	$6,200	$1,140,800
067192	ENSURE ADVANCE X850GR	TARR	0%	30.00	$95,000	$2,850,000
085351	COMINO MOLIDO X500GR	BOLS	19%	1.00	$7,983	$7,983

SUBTOTAL BRUTO:	$9,935,324
RETENCION :	$248,383
RETEICA :	$41,132
I.V.A. :	$680,376
TOTAL A PAGAR :	$10,326,185

SON: DIEZ MILLONES TRESCIENTOS VEINTISEIS MIL CIENTO OCHENTA Y CINCO PESOS CON 00/-100

BASE 19% :	3,580,924	IVA 19% :	$680,375
BASE 5% :	$0	IVA 5% :	$0
EXCENTOS :	$637,550	EXCLUIDOS:	$5,716,850

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

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Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2279
CORPORACION SOCIAL MULTIETNIAS
DIRECCION:

FECHA DD/MM/YYYY : 08/02/2023
VENCE DD/MM/YYYY : 08/02/2023
TELEFONO : 4586240

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
122194	CURCUMA	PAST	19%	1.00	$19,327	$19,328
070475	MOSTAZA PASTA	DOYP	19%	2.00	$10,924	$21,849
013235	TAMAL		0%	272.00	$4,800	$1,305,600
061327	GALLETA CLUB SOCIAL SURT X9	PAQU	19%	14.00	$5,462	$76,471
146017	CEBOLLA PUERRO	kg	0%	8.00	$4,500	$36,000

SUBTOTAL BRUTO	:	$1,459,247
RETENCION	:	$36,481
RETEICA	:	$6,041
I.V.A.	:	$22,353
TOTAL A PAGAR	:	$1,439,078

SON: UN MILLON CUATROCIENTOS TREINTA Y NUEVE MIL SETENTA Y OCHO PESOS CON 00/100

BASE 19% :	$117,647	IVA 19% :	$22,352
BASE 5% :	$0	IVA 5% :	$0
EXCENTOS :	$1,305,600	EXCLUIDOS:	$36,000

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

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