



GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ
NIT 41.100.646-6
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Bogotá - Colombia
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Factura electrónica de venta
No. MCDO 3648

Señores	CORPORACION SOCIAL PARA EL DESARROLLO DE LOS GRUPOS ETNICOS		
NIT	830.018.406-7	Teléfono	(031) 4586240
Dirección	KR 19 34 38 34 38	Ciudad	Bogotá - Colombia

Fecha y hora Factura	
Generación	31/03/2023, 18:33
Expedición	05/04/2023, 18:34
Vencimiento	05/04/2023

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total
1	ACEITE SOLISOYA X5000ML	20.00	46,638.65	932,773.00	19 %	177,226.87	1,109,999.87
2	ACELGA	5.00	5,300.00	26,500.00	0 %	0.00	26,500.00
3	AGUACATE	30.00	11,400.00	342,000.00	0 %	0.00	342,000.00
4	AHUYAMA	42.00	7,900.00	331,800.00	0 %	0.00	331,800.00
5	AJO NACIONAL	10.00	21,000.00	210,000.00	0 %	0.00	210,000.00
6	AJONJOLI LA MONITA X30GR	2.00	19,327.73	38,655.46	19 %	7,344.54	46,000.00
7	APIO X1UND	9.00	6,000.00	54,000.00	0 %	0.00	54,000.00
8	ROMERO	1.00	4,600.00	4,600.00	0 %	0.00	4,600.00
9	AROMATICAS SURTIDAS DE LA PEÑA	10.00	9,900.00	99,000.00	0 %	0.00	99,000.00
10	ARRACACHA	12.00	6,300.00	75,600.00	0 %	0.00	75,600.00
11	ARROZ BLANCO	200.00	6,600.00	1,320,000.00	0 %	0.00	1,320,000.00
12	ARVEJA DESGRANADA SUELTA	60.00	31,700.00	1,902,000.00	0 %	0.00	1,902,000.00
13	ARVEJA VDE SECA MARITZA X1000GR	5.00	4,700.00	23,500.00	0 %	0.00	23,500.00
14	AREPA PAISA DE MAIZ	120.00	7,600.00	912,000.00	0 %	0.00	912,000.00
15	AVENA HOJUELAS TONING X1000G	30.00	9,238.09	277,142.70	5 %	13,857.14	290,999.84
16	JUGO NECTAR ALPINA X200ML X 6UND	12.00	16,134.45	193,613.40	19 %	36,786.55	230,399.95
17	AZUCAR BLANCA	40.00	4,761.90	190,476.00	5 %	9,523.80	199,999.80
18	AVENA ALPINA BOLSA 6UN X200ML	15.00	14,453.78	216,806.70	19 %	41,193.27	257,999.97
19	BANANO	96.00	10,700.00	1,027,200.00	0 %	0.00	1,027,200.00
20	BOCADILLO CONSERVA X1000G	1.00	11,800.00	11,800.00	0 %	0.00	11,800.00
21	CALABAZA	40.00	5,300.00	212,000.00	0 %	0.00	212,000.00
22	CAFE MOLIDO NEW COLONY X500GR	38.00	18,571.42	705,713.96	5 %	35,285.70	740,999.66
23	CANELA ASTILLA	170.00	5,042.01	857,141.70	19 %	162,856.92	1,019,998.62
24	CEBADA PERLADA HUNZA X500G	3.00	5,714.28	17,142.84	5 %	857.14	17,999.98
25	CEBOLLA CABEZONA BLANCA	14.00	6,000.00	84,000.00	0 %	0.00	84,000.00
26	CEBOLLA LARGA	106.00	5,000.00	530,000.00	0 %	0.00	530,000.00
27	CHAMPIÑON ENTERO BANDEJA 250G	7.00	29,000.00	203,000.00	0 %	0.00	203,000.00
28	CHOC. CORONA C/C X500G	18.00	10,666.66	191,999.88	5 %	9,599.99	201,599.87
29	CLAVO DE OLOR	71.00	3,277.31	232,689.01	19 %	44,210.91	276,899.92
30	CILANTRO ATADO UND	12.00	7,200.00	86,400.00	0 %	0.00	86,400.00
31	COCO UND	1.00	10,600.00	10,600.00	0 %	0.00	10,600.00
32	GELATINA SIN SABOR	1.00	10,588.23	10,588.23	19 %	2,011.76	12,599.99

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33	CREMA DE LECHE	6.00	16,500.00	99,000.00	0 %	0.00	99,000.00
34	CUCHUCO DE TRIGO	3.00	44,761.90	134,285.70	5 %	6,714.29	140,999.99
35	CUCHUCO MAIZ	3.00	3,714.28	11,142.84	5 %	557.14	11,699.98
36	CURUBA	30.00	8,500.00	255,000.00	0 %	0.00	255,000.00
37	CUBIO BLANCO	6.00	7,300.00	43,800.00	0 %	0.00	43,800.00
38	CHUGUAS	1.00	3,300.00	3,300.00	0 %	0.00	3,300.00
39	CUAJADA COLANTA	15.00	12,500.00	187,500.00	0 %	0.00	187,500.00
40	ESPINACA UND	7.00	12,900.00	90,300.00	0 %	0.00	90,300.00
41	FECULA DE MAIZ	26.00	15,966.38	415,125.88	19 %	78,873.92	493,999.80
42	FREIJOA	4.00	5,900.00	23,600.00	0 %	0.00	23,600.00
43	FRESA SUELTA	74.00	9,900.00	732,600.00	0 %	0.00	732,600.00
44	FRIJOL CARGAMANTO	5.00	10,000.00	50,000.00	0 %	0.00	50,000.00
45	FRIJOL DESGRANADO	2.00	12,300.00	24,600.00	0 %	0.00	24,600.00
46	GUASCA	3.00	7,900.00	23,700.00	0 %	0.00	23,700.00
47	GALLETA MUU LECHE X18UND	10.00	5,042.01	50,420.10	19 %	9,579.82	59,999.92
48	GALLETA WAFER CAPRI X24UND	7.00	8,319.32	58,235.24	19 %	11,064.70	69,299.94
49	GALLETA CRAKER	22.00	7,731.09	170,083.98	19 %	32,315.96	202,399.94
50	GARBANZO	3.00	9,900.00	29,700.00	0 %	0.00	29,700.00
51	GRANADILLA	71.00	17,000.00	1,207,000.00	0 %	0.00	1,207,000.00
52	GUANABANA	21.00	8,000.00	168,000.00	0 %	0.00	168,000.00
53	GUAYABA PERA	31.00	5,300.00	164,300.00	0 %	0.00	164,300.00
54	HABICHUELA	31.00	6,000.00	186,000.00	0 %	0.00	186,000.00
55	HABA CASCARA	3.00	4,700.00	14,100.00	0 %	0.00	14,100.00
56	HARINA DE MAIZ AMARILLA	3.00	6,190.47	18,571.41	5 %	928.57	19,499.98
57	HARINA PLATANO	12.00	8,095.23	97,142.76	5 %	4,857.14	101,999.90
58	HARINA DE TRIGO	10.00	5,619.04	56,190.40	5 %	2,809.52	58,999.92
59	HELADO COLOMBINA SABORES	15.00	31,932.77	478,991.55	19 %	91,008.39	569,999.94
60	HUEVO CUBETA X30UND T.AA	53.00	28,000.00	1,484,000.00	0 %	0.00	1,484,000.00
61	JAMON ZENU	5.00	18,487.39	92,436.95	19 %	17,563.02	109,999.97
62	JENGIBRE	1.00	17,200.00	17,200.00	0 %	0.00	17,200.00
63	HIERBABUENA	1.00	15,800.00	15,800.00	0 %	0.00	15,800.00
64	KUMIS ALPINA	22.00	17,647.05	388,235.10	19 %	73,764.67	461,999.77
65	LAUREL REY	3.00	4,957.98	14,873.94	19 %	2,826.05	17,699.99
66	LECHE DESCREMADA ALGARRA	1,001.00	8,000.00	8,008,000.00	0 %	0.00	8,008,000.00
67	LECHUGA BATAVIA UND	16.00	6,200.00	99,200.00	0 %	0.00	99,200.00
68	LENTEJA	3.00	5,900.00	17,700.00	0 %	0.00	17,700.00
69	LIMON TAHITI	21.00	8,800.00	184,800.00	0 %	0.00	184,800.00
70	LULO	23.00	8,900.00	204,700.00	0 %	0.00	204,700.00
71	MAZORCA AMERO	17.00	7,200.00	122,400.00	0 %	0.00	122,400.00
72	MAIZ BLANCO TRILLADO	6.00	3,865.54	23,193.24	19 %	4,406.72	27,599.96
73	MAIZ PIRA	6.00	7,200.00	43,200.00	0 %	0.00	43,200.00
74	MANDARINA ARRAYANA	80.00	10,900.00	872,000.00	0 %	0.00	872,000.00

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75	MANGO YULIMA	145.00	6,700.00	971,500.00	0 %	0.00	971,500.00
76	MARG. LA FINA BARRA	1.00	10,588.23	10,588.23	19 %	2,011.76	12,599.99
77	MANZANA ROYAL GALA	34.00	17,000.00	578,000.00	0 %	0.00	578,000.00
78	PAPAYA MARADOL	49.00	7,800.00	382,200.00	0 %	0.00	382,200.00
79	MARGARINA DE ACEITE VEGETAL HIDROGENADO	10.00	11,176.47	111,764.70	19 %	21,235.29	132,999.99
80	MAYONESA	3.00	11,176.47	33,529.41	19 %	6,370.59	39,900.00
81	MERMELADA	2.00	7,815.12	15,630.24	19 %	2,969.75	18,599.99
82	MELON	65.00	5,900.00	383,500.00	0 %	0.00	383,500.00
83	MIEL DE ABEJAS	14.00	12,500.00	175,000.00	0 %	0.00	175,000.00
84	MORA	58.00	9,500.00	551,000.00	0 %	0.00	551,000.00
85	NARANJA TANGELO	41.00	10,500.00	430,500.00	0 %	0.00	430,500.00
86	OREGANO	80.00	3,277.31	262,184.80	19 %	49,815.11	311,999.91
87	PAN TAJADO BLANCO	40.00	7,300.00	292,000.00	0 %	0.00	292,000.00
88	PAN INTEGRAL TAJADO	30.00	7,500.00	225,000.00	0 %	0.00	225,000.00
89	PANELA	72.00	12,600.00	907,200.00	0 %	0.00	907,200.00
90	PAPA SIN CASCARA	17.00	9,900.00	168,300.00	0 %	0.00	168,300.00
91	PAPA CRIOLLA	30.00	8,800.00	264,000.00	0 %	0.00	264,000.00
92	PAPA SIN CASCARA	241.00	33,800.00	8,145,800.00	0 %	0.00	8,145,800.00
93	PAPAYA MARADOL	73.00	4,400.00	321,200.00	0 %	0.00	321,200.00
94	PASTA DORIA SPAGUETTI	34.00	10,761.90	365,904.60	5 %	18,295.23	384,199.83
95	PASTA DORIA CONCHAS X500G	5.00	5,714.28	28,571.40	5 %	1,428.57	29,999.97
96	PASTA DORIA LETRAS X500G	3.00	6,952.38	20,857.14	5 %	1,042.86	21,900.00
97	PASTA DORIA CABELLO DE ANGEL X500G	7.00	5,047.61	35,333.27	5 %	1,766.66	37,099.93
98	PATILLA COMUN	101.00	5,000.00	505,000.00	0 %	0.00	505,000.00
99	PEPINO COHOMBRO	5.00	5,600.00	28,000.00	0 %	0.00	28,000.00
100	PERA CHILENA UND	14.00	17,900.00	250,600.00	0 %	0.00	250,600.00
101	PEREJIL ATADO	2.00	5,300.00	10,600.00	0 %	0.00	10,600.00
102	PIMENTON	16.00	8,500.00	136,000.00	0 %	0.00	136,000.00
103	PIÑA GOLDEN	45.00	7,300.00	328,500.00	0 %	0.00	328,500.00
104	PITAYA	1.00	13,900.00	13,900.00	0 %	0.00	13,900.00
105	POLVO PARA HORNEAR	4.00	7,226.89	28,907.56	19 %	5,492.44	34,400.00
106	PLATANO COLICERO	16.00	6,500.00	104,000.00	0 %	0.00	104,000.00
107	PLATANO VERDE	34.00	6,500.00	221,000.00	0 %	0.00	221,000.00
108	PLATANO MADURO	47.00	6,500.00	305,500.00	0 %	0.00	305,500.00
109	QUESO CAMPESINO	44.00	16,000.00	704,000.00	0 %	0.00	704,000.00
110	QUESO D/CREMA	61.00	16,000.00	976,000.00	0 %	0.00	976,000.00
111	REMOLACHA	5.00	5,951.00	29,755.00	0 %	0.00	29,755.00
112	REPOLLO BLANCO	7.00	5,900.00	41,300.00	0 %	0.00	41,300.00
113	SAL LIGTH	11.00	19,800.00	217,800.00	0 %	0.00	217,800.00
114	SALSA DE TOMATE FRUCO	3.00	11,092.43	33,277.29	19 %	6,322.69	39,599.98
115	SALCHICHA TRADICIONAL ZENU	1.00	8,823.52	8,823.52	19 %	1,676.47	10,499.99
116	SALVADO DE TRIGO	1.00	11,904.76	11,904.76	5 %	595.24	12,500.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total
117	TAMARINDO	1.00	7,900.00	7,900.00	0 %	0.00	7,900.00
118	TE INDU NEGRO CAJA X25 UND	161.00	11,092.44	1,785,882.84	19 %	339,317.74	2,125,200.58
119	TOMATE CHONTO	105.00	5,900.00	619,500.00	0 %	0.00	619,500.00
120	TOMATE DE ARBOL AMARILLO	23.00	7,000.00	161,000.00	0 %	0.00	161,000.00
121	TOMILLO	1.00	5,800.00	5,800.00	0 %	0.00	5,800.00
122	TOSTADA BIMBO X20UND	45.00	7,900.00	355,500.00	0 %	0.00	355,500.00
123	TORTA REDONDA COMAPAN NEGRA	42.00	8,319.32	349,411.44	19 %	66,388.17	415,799.61
124	TORTA REDONDA COMAPAN NARANJA	34.00	7,142.85	242,856.90	19 %	46,142.81	288,999.71
125	TORTA REDONDA COMAPAN TRADICIONAL	20.00	7,142.85	142,857.00	19 %	27,142.83	169,999.83
126	UCHUA MAYA	7.00	12,900.00	90,300.00	0 %	0.00	90,300.00
127	UVA ISABELLA BANDEJA	48.00	9,900.00	475,200.00	0 %	0.00	475,200.00
128	UVA PASA DESHIDRATADA	2.00	17,200.00	34,400.00	0 %	0.00	34,400.00
129	VINAGRE X750 ML	6.00	8,823.52	52,941.12	19 %	10,058.81	62,999.93
130	YUCA	24.00	6,800.00	163,200.00	0 %	0.00	163,200.00
131	YOGURT SIN AZUCAR	18.00	21,008.40	378,151.20	19 %	71,848.73	449,999.93
132	ZANAHORIA	96.00	8,200.00	787,200.00	0 %	0.00	787,200.00
133	ENSURE ADVANCE X900GR	15.00	125,600.00	1,884,000.00	0 %	0.00	1,884,000.00
134	PAPRIKA	1.00	10,504.20	10,504.20	19 %	1,995.80	12,500.00
135	COMINO	1.00	10,504.20	10,504.20	19 %	1,995.80	12,500.00
136	CURCUMA	1.00	26,050.42	26,050.42	19 %	4,949.58	31,000.00
137	MOSTAZA PASTA	1.00	14,453.78	14,453.78	19 %	2,746.22	17,200.00
138	TAMAL	150.00	6,300.00	945,000.00	0 %	0.00	945,000.00
139	CIRUELA PASA	1.00	11,134.45	11,134.45	19 %	2,115.55	13,250.00
140	CIRUELA NACIONAL	1.00	10,500.00	10,500.00	0 %	0.00	10,500.00
141	GALLETA CLUB SOCIAL SURT X9UN	10.00	7,142.85	71,428.50	19 %	13,571.42	84,999.92
142	CEBOLLA PUERRO	1.00	5,900.00	5,900.00	0 %	0.00	5,900.00
143	LECHE EN POLVO RODEO X1000GR	6.00	36,000.00	216,000.00	0 %	0.00	216,000.00
144	BERENJENA	10.00	11,900.00	119,000.00	0 %	0.00	119,000.00
145	HABICHUELA	2.00	5,600.00	11,200.00	0 %	0.00	11,200.00

Total items: 145

Valor en Letras:

Cincuenta y seis millones novecientos dieciocho mil setecientos pesos m/cte con cincuenta y seis cent.

Condiciones de Pago:

Crédito - Cuota No. 001 vence el 2023-04-05 por \$ 56,918,700.56

Total Bruto	55,333,379.94
IVA 5%	108,118.99
IVA 19%	1,477,201.63
Total a Pagar	56,918,700.56

Observaciones:

Orden de compra: -

VALOR PARA SDIS: \$ 32.608.383

Responsable de IVA - Actividad Económica 4711 Comercio al por menor en establecimientos no especializados con surtido compuesto principalmente por alimentos, bebidas o tabaco
Tarifa 4.14

CUFE: 790ff3877f8972bbfe4850496d7da3cf00641a2c8707380eb007c10cdc05442497796550c95cda130afdcfd8555a7bae