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 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

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

VALOR RETROACTIVO SDIS ES: $ 6.652.305

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