CONVENIO 7461

Supermercados El Porvenir
La diferencia al mercar
Gloria del Carmen Rodriguez de Rodriguez
NIT. 41.100.646-6

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2288
CORPORACION SOCIAL PARA EL DESARROL
DIRECCION: CARRE

FECHA DD/MM/YYYY : 28/02/2023
VENCE DD/MM/YYYY : 28/02/2023
TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
038392	PAN TAJADO BLANCO BIMBO X47	BOLS	0%	40.00	$6,325	$253,000
039259	PAN TAJADO INTEGRAL BIMBO X	BOLS	0%	30.00	$6,555	$196,650
078145	PANELA PEREZ PASTILLA X900G	BOLS	0%	72.00	$10,925	$786,600
146160	PAPA PASTUSA GRUESA EXPRESS	unid	0%	17.00	$8,625	$146,625
146066	PAPA CRIOLLA	kg	0%	30.00	$7,590	$227,700
146029	PAPA PASTUSA GRUESA EXPRESS	unid	0%	286.00	$29,325	$8,386,950
146023	PAPAYA MARADOL	kg	0%	73.00	$3,910	$285,450
086104	PASTA DORIA X1000G	PAQU	5%	34.00	$9,309	$316,524
086058	PASTA DORIA X500G	PAQU	5%	5.00	$4,928	$24,643
086104	PASTA DORIA X1000G	PAQU	5%	3.00	$6,023	$18,071
086104	PASTA DORIA X1000G	PAQU	5%	7.00	$4,380	$30,667
146025	PATILLA COMUN 3X3	kg	0%	148.00	$4,369	$646,750
146081	PEPINO COHOMBRO	kg	0%	5.00	$4,830	$24,150
146038	PERA CHILENA UND	unid	0%	14.00	$15,525	$217,350
146035	PEREJIL LISO ATADO	unid	0%	2.00	$4,600	$9,200
146083	PIMENTON	kg	0%	16.00	$7,475	$119,600
146102	PIÑA GOLDEN	kg	0%	48.00	$6,325	$303,600
071189	POLVO PARA HORNEAR ROYAL X1	SOBR	19%	4.00	$6,281	$25,126
146058	PLATANO COLICERO 3X	kg	0%	16.00	$5,634	$90,150
051209	QUESO CAMPESINO LA SABANA X	BARR	0%	34.00	$5,635	$191,590
146056	PLATANO VERDE	kg	0%	47.00	$5,635	$264,850
051228	QUESO CAMPESINO LA PAMPA X5	BARR	0%	44.00	$14,375	$632,500
146071	REMOLACHA	kg	0%	68.00	$14,375	$977,500
146071	REMOLACHA	kg	0%	5.00	$5,170	$25,850
146068	REPOLLO BLANCO 3X	kg	0%	7.00	$5,171	$36,200
070524	SAL REFISAL LIGHT X800GR	BOLS	0%	16.00	$17,250	$276,000
070211	SALSA DE TOMATE FRUCO	OFER	19%	3.00	$9,663	$28,992
066224	TE HINDU NEGRO PREMIUM X2UN	OFTA	19%	180.00	$9,663	$1,739,496

SUBTOTAL BRUTO:	$16,281,783
RETENCION :	$407,045
RETEICA :	$67,407
I.V.A. :	$360,282
TOTAL A PAGAR :	$16,167,613

SON: DIECISEIS MILLONES CIENTO SESENTA Y SIETE MIL SEISCIENTOS TRECE PESOS CON 00/-100

BASE 19% :	1,793,613	IVA 19% :	$340,786
BASE 5% :	$389,904	IVA 5% :	$19,495
EXCENTOS :	$431,825	EXCLUIDOS:	13,666,440

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

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PARA SDIS EL VALOR ES $ 4.157.741

PARA SDIS EL VALOR RETROACTIVO ES: $ 6.009.102