GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ
NIT 41.100.646-6
CL 32 SUR 19 A 22 BRR QUIROGA
Tel: (031) 3617413
Bogotá - Colombia
marketingporvenir@gmail.com

Factura electrónica de venta
No. MCDO 3725

Elaborado por Siigo S.A.S Nit: 830.048.145-8

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 de Factura	Fecha de Vencimiento
2023-05-01	2023-05-01

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total	Impto. Cargo 2	Impto. Rete.	Valor Impto.Rete.
1	ACEITE FINO SOYA x1000cc	14.00	45,798.31	641,176.34	19 %	121,823.50	762,999.84	0 %	0 %	0.00
2	AGUACATE	24.00	10,400.00	249,600.00	0 %	0.00	249,600.00	0 %	0 %	0.00
3	AHUYAMA	36.00	6,900.00	248,400.00	0 %	0.00	248,400.00	0 %	0 %	0.00
4	AJO NACIONAL	4.00	20,000.00	80,000.00	0 %	0.00	80,000.00	0 %	0 %	0.00
5	APIO X1UND	3.00	5,000.00	15,000.00	0 %	0.00	15,000.00	0 %	0 %	0.00
6	AROMATICAS SURTIDAS DE LA PEÑA	4.00	8,900.00	35,600.00	0 %	0.00	35,600.00	0 %	0 %	0.00
7	ARRACACHA	6.00	5,300.00	31,800.00	0 %	0.00	31,800.00	0 %	0 %	0.00
8	ARROZ DIANA X1000G	194.00	5,600.00	1,086,400.00	0 %	0.00	1,086,400.00	0 %	0 %	0.00
9	ARVEJA DESGRANADA SUELTA	54.00	30,700.00	1,657,800.00	0 %	0.00	1,657,800.00	0 %	0 %	0.00
10	AREPA PAISA DE MAIZ	114.00	6,600.00	752,400.00	0 %	0.00	752,400.00	0 %	0 %	0.00
11	AVENA HOJUELAS LA ABUELA X1000G	24.00	8,285.71	198,857.04	5 %	9,942.85	208,799.89	0 %	0 %	0.00
12	JUGO NECTAR ALPINA X200ML X6UND	6.00	15,294.11	91,764.66	19 %	17,435.29	109,199.95	0 %	0 %	0.00
13	AZUCAR INCAUCA X1000GR	34.00	3,809.52	129,523.68	5 %	6,476.18	135,999.86	0 %	0 %	0.00
14	AVENA ALPINA ORIGINAL BS X6UND	9.00	13,613.44	122,520.96	19 %	23,278.98	145,799.94	0 %	0 %	0.00
15	BANANO	90.00	9,700.00	873,000.00	0 %	0.00	873,000.00	0 %	0 %	0.00
16	CALABAZA	34.00	4,300.00	146,200.00	0 %	0.00	146,200.00	0 %	0 %	0.00
17	CAFE MOLIDO NEW COLONY X400G	32.00	17,619.04	563,809.28	5 %	28,190.46	591,999.74	0 %	0 %	0.00
18	CANELA EL REY X30G	164.00	4,201.68	689,075.52	19 %	130,924.35	819,999.87	0 %	0 %	0.00
19	CEBOLLA CABEZONA BLANCA	8.00	5,000.00	40,000.00	0 %	0.00	40,000.00	0 %	0 %	0.00
20	CEBOLLA LARGA	100.00	4,000.00	400,000.00	0 %	0.00	400,000.00	0 %	0 %	0.00
21	CHAMPIÑON ENTERO KILO	1.00	28,000.00	28,000.00	0 %	0.00	28,000.00	0 %	0 %	0.00
22	CHOC. CORONA C/C X500G	12.00	9,714.28	116,571.36	5 %	5,828.57	122,399.93	0 %	0 %	0.00
23	CLAVO DE OLOR X10G	65.00	2,436.97	158,403.05	19 %	30,096.58	188,499.63	0 %	0 %	0.00
24	CILANTRO KILO	6.00	6,200.00	37,200.00	0 %	0.00	37,200.00	0 %	0 %	0.00
25	CURUBA	24.00	7,500.00	180,000.00	0 %	0.00	180,000.00	0 %	0 %	0.00
26	CUAJADA COLANTA X1000GR	9.00	11,500.00	103,500.00	0 %	0.00	103,500.00	0 %	0 %	0.00
27	ESPINACA KILO	1.00	11,900.00	11,900.00	0 %	0.00	11,900.00	0 %	0 %	0.00
28	MAIZENA FECULA DE MAIZ X380G	20.00	15,126.05	302,521.00	19 %	57,478.99	359,999.99	0 %	0 %	0.00
29	FRESA SUELTA	68.00	8,900.00	605,200.00	0 %	0.00	605,200.00	0 %	0 %	0.00
30	GALLETA MUU LECHE X18UND	4.00	4,201.68	16,806.72	19 %	3,193.28	20,000.00	0 %	0 %	0.00
31	GALLETA WAFER CAPRI X24UND	1.00	7,478.99	7,478.99	19 %	1,421.01	8,900.00	0 %	0 %	0.00
32	GALLETA SALRICAS X6TC	16.00	6,890.75	110,252.00	19 %	20,947.88	131,199.88	0 %	0 %	0.00
33	GRANADILLA	65.00	16,000.00	1,040,000.00	0 %	0.00	1,040,000.00	0 %	0 %	0.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total	Impto. Cargo 2	Impto. Rete.	Valor Impto.Rete.
34	GUANABANA	15.00	7,000.00	105,000.00	0 %	0.00	105,000.00	0 %	0 %	0.00
35	GUAYABA PERA	25.00	4,300.00	107,500.00	0 %	0.00	107,500.00	0 %	0 %	0.00
36	HABICHUELA	25.00	5,000.00	125,000.00	0 %	0.00	125,000.00	0 %	0 %	0.00
37	HARINA DE PLATANO X1000GR	6.00	6,302.52	37,815.12	19 %	7,184.87	44,999.99	0 %	0 %	0.00
38	HARINA DE TRIGO RICAURTE X 1000 GR	4.00	4,666.66	18,666.64	5 %	933.33	19,599.97	0 %	0 %	0.00
39	HELADO COLOMBINA X300GR	9.00	31,092.43	279,831.87	19 %	53,168.06	332,999.93	0 %	0 %	0.00
40	HUEVO CUBETA X30UND T.AA	47.00	27,000.00	1,269,000.00	0 %	0.00	1,269,000.00	0 %	0 %	0.00
41	KUMIS ALPINA BOLSA X1000G	16.00	16,806.72	268,907.52	19 %	51,092.43	319,999.95	0 %	0 %	0.00
42	LECHEALG.DESCREMADA X1.100M	995.00	7,000.00	6,965,000.00	0 %	0.00	6,965,000.00	0 %	0 %	0.00
43	LECHUGA BATAVIA UND	10.00	5,200.00	52,000.00	0 %	0.00	52,000.00	0 %	0 %	0.00
44	LIMON TAHITI	15.00	7,800.00	117,000.00	0 %	0.00	117,000.00	0 %	0 %	0.00
45	LULO	17.00	7,900.00	134,300.00	0 %	0.00	134,300.00	0 %	0 %	0.00
46	MAZORCA DESGRANADA	11.00	6,200.00	68,200.00	0 %	0.00	68,200.00	0 %	0 %	0.00
47	MANDARINA ARRAYANA	74.00	9,900.00	732,600.00	0 %	0.00	732,600.00	0 %	0 %	0.00
48	MANGO DE AZUCAR	139.00	5,700.00	792,300.00	0 %	0.00	792,300.00	0 %	0 %	0.00
49	MANZANA ROYAL GALA	28.00	16,000.00	448,000.00	0 %	0.00	448,000.00	0 %	0 %	0.00
50	MARACUYA	43.00	6,800.00	292,400.00	0 %	0.00	292,400.00	0 %	0 %	0.00
51	MARG. CAMPI SAL X500GR	4.00	10,336.13	41,344.52	19 %	7,855.46	49,199.98	0 %	0 %	0.00
52	MELON	59.00	4,900.00	289,100.00	0 %	0.00	289,100.00	0 %	0 %	0.00
53	MIEL DEL LLANO X1000GR	8.00	11,500.00	92,000.00	0 %	0.00	92,000.00	0 %	0 %	0.00
54	MORA	52.00	8,500.00	442,000.00	0 %	0.00	442,000.00	0 %	0 %	0.00
55	NARANJA TANGELO	35.00	9,500.00	332,500.00	0 %	0.00	332,500.00	0 %	0 %	0.00
56	OREGANO EL REY X10G	74.00	2,436.97	180,335.78	19 %	34,263.80	214,599.58	0 %	0 %	0.00
57	PAN TAJADO ECON.PORTUGUESA X450G	32.00	6,300.00	201,600.00	0 %	0.00	201,600.00	0 %	0 %	0.00
58	PAN BIMBO TAJADO INTEGRAL X500G	24.00	6,500.00	156,000.00	0 %	0.00	156,000.00	0 %	0 %	0.00
59	PANELA ALVIDA PASTILLA X950GR	63.00	11,600.00	730,800.00	0 %	0.00	730,800.00	0 %	0 %	0.00
60	PAPA PASTUSA SIN CASCARA	11.00	8,900.00	97,900.00	0 %	0.00	97,900.00	0 %	0 %	0.00
61	PAPA CRIOLLA SIN CASCARA	23.00	7,800.00	179,400.00	0 %	0.00	179,400.00	0 %	0 %	0.00
62	PAPA SABANERA SIN CASACARA	230.00	32,800.00	7,544,000.00	0 %	0.00	7,544,000.00	0 %	0 %	0.00
63	PAPAYA MARADOL	63.00	3,400.00	214,200.00	0 %	0.00	214,200.00	0 %	0 %	0.00
64	PASTA DORIA X1000G	25.00	9,809.52	245,238.00	5 %	12,261.90	257,499.90	0 %	0 %	0.00
65	PASTA DORIA X500G	1.00	4,095.23	4,095.23	5 %	204.76	4,299.99	0 %	0 %	0.00
66	PATILLA COMUN	90.00	4,000.00	360,000.00	0 %	0.00	360,000.00	0 %	0 %	0.00
67	PERA CHILENA	8.00	16,900.00	135,200.00	0 %	0.00	135,200.00	0 %	0 %	0.00
68	PIMENTON	10.00	7,500.00	75,000.00	0 %	0.00	75,000.00	0 %	0 %	0.00
69	PIÑA GOLDEN	36.00	6,300.00	226,800.00	0 %	0.00	226,800.00	0 %	0 %	0.00
70	PLATANO COLICERO	10.00	5,500.00	55,000.00	0 %	0.00	55,000.00	0 %	0 %	0.00
71	PLATANO VERDE	26.00	5,500.00	143,000.00	0 %	0.00	143,000.00	0 %	0 %	0.00
72	PLATANO MADURO	39.00	5,500.00	214,500.00	0 %	0.00	214,500.00	0 %	0 %	0.00
73	QUESO CAMPESINO D/LECHE X500G	35.00	15,000.00	525,000.00	0 %	0.00	525,000.00	0 %	0 %	0.00
74	QUESO D/CREMA BARRA LA PAMPA X500G	50.00	14,999.26	749,963.00	0 %	0.00	749,963.00	0 %	0 %	0.00

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total	Impto. Cargo 2	Impto. Rete.	Valor Impto.Rete.
75	TE NEGRO HINDU VERDE SURTIDO X20SB	155.00	10,252.10	1,589,075.50	19 %	301,924.35	1,890,999.85	0 %	0 %	0.00
76	TOMATE CHONTO	90.00	4,900.00	441,000.00	0 %	0.00	441,000.00	0 %	0 %	0.00
77	TOMATE DE ARBOL COMUN	12.00	6,000.00	72,000.00	0 %	0.00	72,000.00	0 %	0 %	0.00
78	TOSTADAS GUADALUPE MANTEQ X24U X280GR	30.00	6,900.00	207,000.00	0 %	0.00	207,000.00	0 %	0 %	0.00
79	TORTA COMAPAN NEGRA X6UND	30.00	7,478.99	224,369.70	19 %	42,630.24	266,999.94	0 %	0 %	0.00
80	TORTA COMAPAN NARANJA X6 UND	25.00	6,302.52	157,563.00	19 %	29,936.97	187,499.97	0 %	0 %	0.00
81	TORTA COMAOAN TRADICIONAL X6 UND	12.00	6,302.52	75,630.24	19 %	14,369.75	89,999.99	0 %	0 %	0.00
82	UCHUA KILO	1.00	11,900.00	11,900.00	0 %	0.00	11,900.00	0 %	0 %	0.00
83	UVA ISABELLA BANDEJA	40.00	8,900.00	356,000.00	0 %	0.00	356,000.00	0 %	0 %	0.00
84	YUCA	18.00	5,800.00	104,400.00	0 %	0.00	104,400.00	0 %	0 %	0.00
85	YOGURT ALPINA LIGHT X1000GR	12.00	20,168.06	242,016.72	19 %	45,983.18	287,999.90	0 %	0 %	0.00
86	ZANAHORIA	80.00	7,200.00	576,000.00	0 %	0.00	576,000.00	0 %	0 %	0.00
87	ENSURE ADVANCE X900GR	9.00	119,000.00	1,071,000.00	0 %	0.00	1,071,000.00	0 %	0 %	0.00
88	TAMAL	125.00	5,300.00	662,500.00	0 %	0.00	662,500.00	0 %	0 %	0.00
89	GALLETA CLUB SOCIAL SURT X9UN	4.00	6,302.52	25,210.08	19 %	4,789.92	30,000.00	0 %	0 %	0.00
90	BERENJENA	4.00	10,900.00	43,600.00	0 %	0.00	43,600.00	0 %	0 %	0.00

Total items: 90

Valor en Letras:
Cuarenta y dos millones setecientos cuarenta y dos mil ciento sesenta pesos m/cte con cuarenta y seis cent.

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2023-05-01 por $ 42,742,160.46

Total Bruto	41,678,523.52
IVA 5%	63,838.05
IVA 19%	999,798.89
Total a Pagar	42,742,160.46

Observaciones:
ESTA FACTURA PERTENECE AL MES DE ABRIL

Orden de compra: -

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Número Autorización 18764041411608 aprobado en 20221216 prefijo MCDO desde el número 3001 al 6000 Vigencia: 6 Meses**
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

EL VALOR PARA SDIS ES: $ 31.819.188

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

NIT: 830018406-7

REMISION
CORPORACION SOCIAL PARA EL DESARROL
DIRECCION: CARRE

FECHA DD/MM/YYYY : 05/04/2023
VENCE DD/MM/YYYY : 05/04/2023
TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115013	ACEITE FINO SOYA x1000cc	FRAS	19%	14.00	$45,798	$641,176
146001	AGUACATE	kg	0%	24.00	$10,400	$249,600
146075	AHUYAMA	kg	0%	36.00	$6,900	$248,400
146060	AJO NACIONAL	kg	0%	4.00	$20,000	$80,000
146044	APIO X1UN	unid	0%	3.00	$5,000	$15,000
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	4.00	$8,900	$35,600
146061	ARRACACHA	kg	0%	6.00	$5,300	$31,800
094002	ARROZ DIANA X1000G	BOLS	0%	194.00	$5,600	$1,086,400
146175	ARVEJA DESGRANADA	kg	0%	54.00	$30,700	$1,657,800
050053	AREPA EL CARRIEL OBLEA X5UN	PAQ.	0%	114.00	$6,600	$752,400
042053	AVENA HOJUELAS D/PANCHO X10	BOLS	5%	24.00	$8,285	$198,857
043268	JUGO NECTAR ALPINA X200ML	BOLS	19%	6.00	$15,294	$91,765
077061	AZUCAR INCAUCA X1000GR	BOLS	5%	34.00	$3,809	$129,524
082129	AVENA ALPINA CANELA X6U X20	PAQU	19%	9.00	$13,613	$122,521
146002	BANANO	kg	0%	90.00	$9,700	$873,000
146105	CALABAZA	kg	0%	34.00	$4,300	$146,200
064150	CAFE MOLIDO NEW COLONY X400	PAQU	5%	32.00	$17,619	$563,810
100639	DOGOURMET CACHORROS LECHE D	Kg	5%	164.00	$4,761	$780,952
146062	CEBOLLA CABEZONA BLANCA	kg	0%	8.00	$5,000	$40,000
146047	CEBOLLA LARGA	g	0%	100.00	$4,000	$400,000
146112	CHAMPIÑON BANDEJA ENTERO	BAND	0%	1.00	$28,000	$28,000
065155	CHOC. CORONA C/C X500G	BARR	5%	12.00	$9,714	$116,571
085154	CLAVO OLOR X 5G	SOBR	19%	65.00	$2,436	$158,403
146048	CILANTRO ATADO UND	unid	0%	6.00	$6,200	$37,200
146140	CURUBA	kg	0%	24.00	$7,500	$180,000
051128	CUAJADA COLANTA B/SAL X500G	BARR	0%	9.00	$11,500	$103,500
146052	ESPINACA UND	unid	0%	1.00	$11,900	$11,900
083132	FECULA DE MAIZ NATURAL LA A	CAJA	19%	20.00	$15,126	$302,521

SUBTOTAL BRUTO: $9,082,901
I.V.A. : $339,599
TOTAL A PAGAR : $9,422,500

SON: NUEVE MILLONES CUATROCIENTOS VEINTIDOS MIL QUINIENTOS PESOS
N 00/100

BASE 19% : 1,316,386 IVA 19% : $250,113
BASE 5% : 1,789,714 IVA 5% : $89,485
EXCENTOS : $0 EXCLUIDOS: $5,976,800

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Barrio Quiroga
Avenida calle 72 Nº69-20
Barrio Las Ferias
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marketingporvenir@gmail.com
Bogotá-Colombia

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Supermercados El Porvenir
NIT. 41.100.646-6
NIT: 830018406-7
La diferencia al mercar
Gloria del Carmen Rodriguez de Rodriguez

REMISION

CORPORACION SOCIAL PARA EL DESARROL
DIRECCION: CARRE

FECHA DD/MM/YYYY : 12/04/2023
VENCE DD/MM/YYYY : 12/04/2023
TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146120	FRESA SUELTA	kg	0%	68.00	$8,900	$605,200
061179	GALLETA MUUU LECHE X18UND	PAQU	19%	4.00	$4,201	$16,807
061123	GALLETA WAFER CAPRI X24UND	PAQU	19%	1.00	$7,478	$7,479
061532	GALLETA SALRICAS X6TC	PAQU	19%	16.00	$6,890	$110,252
146009	GRANADILLA	kg	0%	65.00	$16,000	$1,040,000
146010	GUANABANA	kg	0%	15.00	$7,000	$105,000
146011	GUAYABA PERA	kg	0%	25.00	$4,300	$107,500
146211	HABICHUELA	kg	0%	25.00	$5,000	$125,000
082107	HARINA PLATANO TOLIMENSES N	BOLS	19%	6.00	$6,302	$37,815
080076	HARINA DE TRIGO CAMPESINA X	BOLS	5%	4.00	$4,666	$18,667
058080	HELADO COLOMBINA TRADICIONA	VASO	19%	9.00	$31,092	$279,832
021013	HUEVO CUBETA X30UND T.AA	CUBE	0%	47.00	$27,000	$1,269,000
041070	KUMIS ALPINA BOLSA X1000G	BOLS	19%	16.00	$16,806	$268,908
040053	LECHE ALG. DESLACT X1.100ML	BOLS	0%	995.00	$7,000	$6,965,000
146053	LECHUGA BATAVIA UND	unid	0%	10.00	$5,200	$52,000
146013	LIMON TAHITI	kg	0%	15.00	$7,800	$117,000
146116	LULO	kg	0%	17.00	$7,900	$134,300
146103	MAZORCA AMERO	kg	0%	11.00	$6,200	$68,200
146015	MANDARINA ARRAYANA	kg	0%	74.00	$9,900	$732,600
146074	MANGO DE AZUCAR	kg	0%	139.00	$5,700	$792,300
146036	MANZANA ROYAL GALA	unid	0%	28.00	$16,000	$448,000
146018	MARACUYA	kg	0%	43.00	$6,800	$292,400
116169	MARG. CAMPI SAL X1000GR	VASO	19%	4.00	$10,336	$41,345
146020	MORA	kg	0%	59.00	$4,900	$289,100
102032	MIEL ABEJAS EL PALMAR X1000	PET	0%	8.00	$11,500	$92,000

SUBTOTAL BRUTO: $14,015,704
I.V.A. : $145,796
TOTAL A PAGAR : $14,161,500

SON: CATORCE MILLONES CIENTO SECENTA Y UN MIL QUINIENTOS PESOS

BASE 19% : $762,436 IVA 19% : $144,863
BASE 5% : $18,666 IVA 5% : $933
EXCENTOS : $798,400 EXCLUIDOS: 12,436,200

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

Calle 32 No. 19ª -22 Sur
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Supermercados El Porvenir
NIT. 41.100.646-6
NIT: 830018406-7 La diferencia al mercar
Gloria del Carmen Rodriguez de Rodriguez

REMISION

CORPORACION SOCIAL PARA EL DESARROL
DIRECCION: CARRE

FECHA DD/MM/YYYY : 19/04/2023
VENCE DD/MM/YYYY : 19/04/2023
TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146020	MORA	kg	0%	52.00	$8,500	$442,000
146021	NARANJA TANJELO	kg	0%	35.00	$9,500	$332,500
085016	OREGANO EL REY X10G	SOBR	19%	74.00	$2,436	$180,336
038007	PAN TAJADO EXTRA LARGO X520	PAQU	0%	32.00	$6,300	$201,600
038192	PAN BIMBO TAJADO INTG. X480	BOLS	0%	24.00	$6,500	$156,000
078045	PANELA ALVIDA CUADRADA X950	PANE	0%	63.00	$11,600	$730,800
146067	PAPA PASTUSA	kg	0%	11.00	$8,900	$97,900
146066	PAPA CRIOLLA	kg	0%	23.00	$7,800	$179,400
146067	PAPA PASTUSA	kg	0%	230.00	$32,800	$7,544,000
146023	PAPAYA MARADOL	kg	0%	63.00	$3,400	$214,200
086104	PASTA DORIA X1000G	PAQU	5%	25.00	$9,809	$245,238
086058	PASTA DORIA X500G	PAQU	5%	1.00	$4,095	$4,095

SUBTOTAL BRUTO: $10,328,069
I.V.A. : $46,731
TOTAL A PAGAR : $10,374,800

SON: DIEZ MILLONES TRESCIENTOS SETENTA Y CUATRO OCHOCIENTOS PESOS

BASE 19% : $180,336 IVA 19% : $34,263
BASE 5% : $249,333 IVA 5% : $12,466
EXCENTOS : $201,600 EXCLUIDOS: $9,696,800

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

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Barrio Quiroga
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NIT. 41.100.646-6
La diferencia al mercar
Gloria del Carmen Rodriguez de Rodriguez

NIT: 830018406-7

REMISION

CORPORACION SOCIAL PARA EL DESARROL
DIRECCION: CARRE

FECHA DD/MM/YYYY : 26/04/2023
VENCE DD/MM/YYYY : 26/04/2023
TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146038	PERA CHILENA UND	unid	0%	8.00	$16,900	$135,200
146083	PIMENTON	kg	0%	10.00	$7,500	$75,000
146102	PIÑA GOLDEN	kg	0%	36.00	$6,300	$226,800
146058	PLATANO COLICERO	kg	0%	10.00	$5,495	$54,950
146056	PLATANO VERDE	kg	0%	26.00	$5,500	$143,000
146172	PLATANO MADURO	kg	0%	39.00	$5,500	$214,500
051060	QUESO CAMPESINO D/LECHE X50	BARR	0%	35.00	$15,000	$525,000
051093	QUESO D/CREMA EL EDEN X500G	BOLS	0%	50.00	$15,000	$750,000
066074	TE NEGRO HINDU SURTIDO X20S	CAJA	19%	155.00	$10,252	$1,589,076
146143	TOMATE CHONTO	kg	0%	90.00	$4,900	$441,000
146030	TOMATE ARBOL COMUN	kg	0%	12.00	$6,000	$72,000
038527	TOSTADAS GUADALUPE MANTEQ X	PQT	0%	30.00	$6,900	$207,000
058073	TORTA COMAPAN NARANJA	CAJA	19%	30.00	$7,478	$224,370
058073	TORTA COMAPAN NARANJA	CAJA	19%	25.00	$6,302	$157,563
058073	TORTA COMAPAN NARANJA	CAJA	19%	12.00	$6,302	$75,630
146138	UCHUA MAYA	unid	0%	1.00	$11,910	$11,910
146041	UVA ISABELLA BANDEJA	unid	0%	40.00	$8,900	$356,000
146072	YUCA	kg	0%	18.00	$5,800	$104,400
041235	YOGURT ALPINA X1000G	BOTE	19%	12.00	$20,168	$242,017
146073	ZANAHORIA	kg	0%	80.00	$7,200	$576,000
067192	ENSURE ADVANCE X850GR	TARR	0%	9.00	$119,000	$1,071,000
013235	TAMAL		0%	125.00	$5,300	$662,500
061327	GALLETA CLUB SOCIAL SURT X9	PAQU	19%	4.00	$6,302	$25,210
146157	BERENJENA	kg	0%	4.00	$10,900	$43,600
146025	PATILLA COMUN	kg	0%	90.00	$4,000	$360,000

SUBTOTAL BRUTO: $8,343,726
I.V.A. : $439,634
TOTAL A PAGAR : $8,783,360

SON: OCHO MILLONES SETECIENTOS OCHENTA Y TRES MIL TRESCIENTOS SESENTA PESOS

BASE 19% : 2,313,865
BASE 5% : $0
EXCENTOS : $1,062,100
IVA 19% : $439,634
IVA 5% : $0
EXCLUIDOS: $4,967,760

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