

GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ
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Factura electrónica de venta
No. MCDO 3751

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	30/05/2023, 10:46
Expedición	05/06/2023, 10:46
Vencimiento	30/05/2023

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	15.00	45,798.31	686,974.65	19 %	130,525.18	817,499.83	0 %	0 %	0.00
2	ACELGA KILO	1.00	4,300.00	4,300.00	0 %	0.00	4,300.00	0 %	0 %	0.00
3	AGUACATE KILO	25.00	10,400.00	260,000.00	0 %	0.00	260,000.00	0 %	0 %	0.00
4	AHUYAMA KILO	37.00	6,900.00	255,300.00	0 %	0.00	255,300.00	0 %	0 %	0.00
5	AJO NACIONAL KILO	5.00	20,000.00	100,000.00	0 %	0.00	100,000.00	0 %	0 %	0.00
6	AJONJOLI MARGARITA X1000GR	1.00	22,000.00	22,000.00	0 %	0.00	22,000.00	0 %	0 %	0.00
7	APIO KILO	4.00	5,000.00	20,000.00	0 %	0.00	20,000.00	0 %	0 %	0.00
8	AROMATICAS SURTIDAS DE LA PEÑA ROMERO	1.00	3,600.00	3,600.00	0 %	0.00	3,600.00	0 %	0 %	0.00
9	AROMATICAS SURTIDAS DE LA PEÑA	5.00	8,900.00	44,500.00	0 %	0.00	44,500.00	0 %	0 %	0.00
10	ARRACACHA KILO	7.00	5,300.00	37,100.00	0 %	0.00	37,100.00	0 %	0 %	0.00
11	ARROZ DIANA X1000G	195.00	5,600.00	1,092,000.00	0 %	0.00	1,092,000.00	0 %	0 %	0.00
12	ARVEJA DESGRANADA SUELTA KILO	55.00	30,700.00	1,688,500.00	0 %	0.00	1,688,500.00	0 %	0 %	0.00
13	ARVEJA VERDE SECA MI COSECHA X1000GR	1.00	3,700.00	3,700.00	0 %	0.00	3,700.00	0 %	0 %	0.00
14	AREPA PAISA DE MAIZ	115.00	6,600.00	759,000.00	0 %	0.00	759,000.00	0 %	0 %	0.00
15	AVENA HOJUELAS LA ABUELA X1000G	25.00	8,285.71	207,142.75	5 %	10,357.14	217,499.89	0 %	0 %	0.00
16	JUGO NECTAR ALPINAX200 X6 ML	7.00	15,294.11	107,058.77	19 %	20,341.17	127,399.94	0 %	0 %	0.00
17	AZUCAR INCAUCA X1000GR	35.00	3,809.52	133,333.20	5 %	6,666.66	139,999.86	0 %	0 %	0.00
18	AVENA ALPINA CANELA X6U X200M	10.00	13,613.44	136,134.40	19 %	25,865.54	161,999.94	0 %	0 %	0.00
19	BANANO KILO	91.00	9,700.00	882,700.00	0 %	0.00	882,700.00	0 %	0 %	0.00
20	BANANO BOCADILLO KILO	1.00	10,800.00	10,800.00	0 %	0.00	10,800.00	0 %	0 %	0.00
21	CALABAZA KILO	35.00	4,300.00	150,500.00	0 %	0.00	150,500.00	0 %	0 %	0.00
22	CAFE MOLIDO NEW COLONY X400G	33.00	17,619.04	581,428.32	5 %	29,071.42	610,499.74	0 %	0 %	0.00
23	CANELA ASTILLA X20 GR	165.00	4,201.68	693,277.20	19 %	131,722.67	824,999.87	0 %	0 %	0.00
24	CEBADA PERLADA HUNZA X1000GR	1.00	4,761.90	4,761.90	5 %	238.10	5,000.00	0 %	0 %	0.00
25	CEBOLLA CABEZONA BLANCA KILO	9.00	5,000.00	45,000.00	0 %	0.00	45,000.00	0 %	0 %	0.00
26	CEBOLLA LARGA KILO	101.00	4,000.00	404,000.00	0 %	0.00	404,000.00	0 %	0 %	0.00
27	CHAMPIÑON ENTERO KILO	2.00	28,000.00	56,000.00	0 %	0.00	56,000.00	0 %	0 %	0.00
28	CHOC. CORONA C/C X500G	13.00	9,714.28	126,285.64	5 %	6,314.28	132,599.92	0 %	0 %	0.00
29	CLAVO DE OLOR	66.00	2,436.97	160,840.02	19 %	30,559.60	191,399.62	0 %	0 %	0.00
30	CILANTRO KILO	7.00	6,200.00	43,400.00	0 %	0.00	43,400.00	0 %	0 %	0.00
31	COCO	1.00	9,600.00	9,600.00	0 %	0.00	9,600.00	0 %	0 %	0.00

Fabricante Software y Proveedor tecnológico: Siigo SAS - Nit 830.048.145-8. Nombre Software: Siigo Nube. Firma electrónica: ver en el XML

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32	GELATINA SIN SABOR KILO	1.00	9,747.89	9,747.89	19 %	1,852.10	11,599.99	0 %	0 %	0.00
33	CREMA DE LECHE ALQUERIA X900G	1.00	15,500.00	15,500.00	0 %	0.00	15,500.00	0 %	0 %	0.00
34	CUCHUCO DE TRIGO HUNZA XKILO	1.00	43,809.52	43,809.52	5 %	2,190.48	46,000.00	0 %	0 %	0.00
35	CUCHUCO MAIZ HUNZA X1000GR	1.00	2,761.90	2,761.90	5 %	138.10	2,900.00	0 %	0 %	0.00
36	CURUBA KILO	25.00	7,500.00	187,500.00	0 %	0.00	187,500.00	0 %	0 %	0.00
37	CUBIO BLANCO KILO	1.00	6,300.00	6,300.00	0 %	0.00	6,300.00	0 %	0 %	0.00
38	CHUGUAS KILO	1.00	2,300.00	2,300.00	0 %	0.00	2,300.00	0 %	0 %	0.00
39	CUAJADA COLANTA X KILO	10.00	11,500.00	115,000.00	0 %	0.00	115,000.00	0 %	0 %	0.00
40	ESPINACA KILO	2.00	11,900.00	23,800.00	0 %	0.00	23,800.00	0 %	0 %	0.00
41	MAIZENA FECULA DE MAIZ X380G	21.00	15,126.05	317,647.05	19 %	60,352.94	377,999.99	0 %	0 %	0.00
42	FREIJOA KILO	1.00	4,900.00	4,900.00	0 %	0.00	4,900.00	0 %	0 %	0.00
43	FRESA SUELTA KILO	69.00	8,900.00	614,100.00	0 %	0.00	614,100.00	0 %	0 %	0.00
44	FRIJOL CARGAMANTO MI COSECHA X1000GR	1.00	9,000.00	9,000.00	0 %	0.00	9,000.00	0 %	0 %	0.00
45	FRIJOL DESGRANADO	1.00	11,300.00	11,300.00	0 %	0.00	11,300.00	0 %	0 %	0.00
46	GUASCA KILO	1.00	6,900.00	6,900.00	0 %	0.00	6,900.00	0 %	0 %	0.00
47	GALLETA MUU LECHE X18UND	5.00	4,201.68	21,008.40	19 %	3,991.60	25,000.00	0 %	0 %	0.00
48	GALLETA WAFER CAPRI X24UND	2.00	7,478.99	14,957.98	19 %	2,842.02	17,800.00	0 %	0 %	0.00
49	GALLETA SAL MI DIA 5 TACOS X 470G	17.00	6,890.75	117,142.75	19 %	22,257.12	139,399.87	0 %	0 %	0.00
50	GARBANZA MI COSECHA X1000GR	1.00	8,900.00	8,900.00	0 %	0.00	8,900.00	0 %	0 %	0.00
51	GRANADILLA KILO	66.00	16,000.00	1,056,000.00	0 %	0.00	1,056,000.00	0 %	0 %	0.00
52	GUANABANA KILO	16.00	7,000.00	112,000.00	0 %	0.00	112,000.00	0 %	0 %	0.00
53	GUAYABA PERA KILO	26.00	4,300.00	111,800.00	0 %	0.00	111,800.00	0 %	0 %	0.00
54	HABICHUELA	26.00	5,000.00	130,000.00	0 %	0.00	130,000.00	0 %	0 %	0.00
55	HABA CASCARA	1.00	3,700.00	3,700.00	0 %	0.00	3,700.00	0 %	0 %	0.00
56	HARINA DE MAIZ AMARILLO X1000GR	1.00	5,238.09	5,238.09	5 %	261.90	5,499.99	0 %	0 %	0.00
57	HARINA DE PLATANO X1000GR	7.00	6,302.52	44,117.64	19 %	8,382.35	52,499.99	0 %	0 %	0.00
58	HARINA DE TRIGO H. OROS X1000G	5.00	4,666.00	23,330.00	5 %	1,166.50	24,496.50	0 %	0 %	0.00
59	HELADO COLOMBINA 5LT DOBLE SABOR	10.00	31,092.43	310,924.30	19 %	59,075.62	369,999.92	0 %	0 %	0.00
60	HUEVO CUBETA X30UND T.A	48.00	27,000.00	1,296,000.00	0 %	0.00	1,296,000.00	0 %	0 %	0.00
61	JAMON ZENU X500GR	1.00	17,647.05	17,647.05	19 %	3,352.94	20,999.99	0 %	0 %	0.00
62	JENGIBRE KILO	1.00	16,200.00	16,200.00	0 %	0.00	16,200.00	0 %	0 %	0.00
63	HIERBABUENA KILO	1.00	14,800.00	14,800.00	0 %	0.00	14,800.00	0 %	0 %	0.00
64	KUMIS ALPINA BOLSA X1000G	17.00	16,806.72	285,714.24	19 %	54,285.71	339,999.95	0 %	0 %	0.00
65	LAUREL EL REY X37GR	1.00	4,117.64	4,117.64	19 %	782.35	4,899.99	0 %	0 %	0.00
66	LECHE ALG. DESCREMADA X1.100ML	996.00	7,000.00	6,972,000.00	0 %	0.00	6,972,000.00	0 %	0 %	0.00
67	LECHUGA BATAVIA KILO	11.00	5,200.00	57,200.00	0 %	0.00	57,200.00	0 %	0 %	0.00
68	LENTEJA MARITZA CORRIENTE X1000G	1.00	4,900.00	4,900.00	0 %	0.00	4,900.00	0 %	0 %	0.00
69	LIMON TAHITI KILO	16.00	7,800.00	124,800.00	0 %	0.00	124,800.00	0 %	0 %	0.00
70	LULO KILO	18.00	7,900.00	142,200.00	0 %	0.00	142,200.00	0 %	0 %	0.00
71	MAZORCA DESGRANADA	12.00	6,200.00	74,400.00	0 %	0.00	74,400.00	0 %	0 %	0.00
72	MAIZ TRILLADO KILO	1.00	3,600.00	3,600.00	0 %	0.00	3,600.00	0 %	0 %	0.00

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73	MAIZ PIRA DIANA X1000GR	1.00	6,200.00	6,200.00	0 %	0.00	6,200.00	0 %	0 %	0.00
74	MANDARINA ARRAYANA KILO	75.00	9,900.00	742,500.00	0 %	0.00	742,500.00	0 %	0 %	0.00
75	MANGO DE AZUCAR KILO	140.00	5,700.00	798,000.00	0 %	0.00	798,000.00	0 %	0 %	0.00
76	MANTEQ. COLANTA S/SAL X1000	1.00	9,747.89	9,747.89	19 %	1,852.10	11,599.99	0 %	0 %	0.00
77	MANZANA ROYAL GALA KILO	29.00	16,000.00	464,000.00	0 %	0.00	464,000.00	0 %	0 %	0.00
78	MARACUYA KILO	44.00	6,800.00	299,200.00	0 %	0.00	299,200.00	0 %	0 %	0.00
79	MARG. CAMPI SAL X500GR	5.00	10,336.13	51,680.65	19 %	9,819.32	61,499.97	0 %	0 %	0.00
80	MAYONESA CONSTANCIA X1000GR	1.00	10,336.13	10,336.13	19 %	1,963.86	12,299.99	0 %	0 %	0.00
81	MERMELADA COMAPAN X1000GR	1.00	6,974.78	6,974.78	19 %	1,325.21	8,299.99	0 %	0 %	0.00
82	MELON KILO	60.00	4,900.00	294,000.00	0 %	0.00	294,000.00	0 %	0 %	0.00
83	MIEL DEL LLANO X1000GR	9.00	11,500.00	103,500.00	0 %	0.00	103,500.00	0 %	0 %	0.00
84	MORA	53.00	8,500.00	450,500.00	0 %	0.00	450,500.00	0 %	0 %	0.00
85	NARANJA TANGELO	36.00	9,500.00	342,000.00	0 %	0.00	342,000.00	0 %	0 %	0.00
86	OREGANO EL REY X10G	75.00	2,436.97	182,772.75	19 %	34,726.82	217,499.57	0 %	0 %	0.00
87	PAN TAJADO GUADALUPE MANTEQ X550GR	33.00	6,300.00	207,900.00	0 %	0.00	207,900.00	0 %	0 %	0.00
88	PAN BIMBO BIMBO ONTEGRAL X580GR	25.00	6,500.00	162,500.00	0 %	0.00	162,500.00	0 %	0 %	0.00
89	PANELA ALVIDA X 950G	64.00	11,600.00	742,400.00	0 %	0.00	742,400.00	0 %	0 %	0.00
90	PAPA PASTUSA	12.00	8,900.00	106,800.00	0 %	0.00	106,800.00	0 %	0 %	0.00
91	PAPA CRIOLLA	24.00	7,800.00	187,200.00	0 %	0.00	187,200.00	0 %	0 %	0.00
92	PAPA PASTUSA	231.00	32,800.00	7,576,800.00	0 %	0.00	7,576,800.00	0 %	0 %	0.00
93	PAPAYA MARADOL	64.00	3,400.00	217,600.00	0 %	0.00	217,600.00	0 %	0 %	0.00
94	PASTA DORIA SPAGUETTI X1000G	26.00	9,809.52	255,047.52	5 %	12,752.38	267,799.90	0 %	0 %	0.00
95	PASTA DORIA CONCHAS X500G	1.00	4,761.90	4,761.90	5 %	238.10	5,000.00	0 %	0 %	0.00
96	PASTA DORIA LETRAS X500G	1.00	6,000.00	6,000.00	5 %	300.00	6,300.00	0 %	0 %	0.00
97	PASTA DORIA X500G	2.00	4,095.23	8,190.46	5 %	409.52	8,599.98	0 %	0 %	0.00
98	PATILLA COMUN	91.00	4,000.00	364,000.00	0 %	0.00	364,000.00	0 %	0 %	0.00
99	PEPINO COHOMBRO	1.00	4,600.00	4,600.00	0 %	0.00	4,600.00	0 %	0 %	0.00
100	PERA CHILENA KILO	9.00	17,900.00	161,100.00	0 %	0.00	161,100.00	0 %	0 %	0.00
101	PEREJIL LISO KILO	1.00	4,300.00	4,300.00	0 %	0.00	4,300.00	0 %	0 %	0.00
102	PIMENTON KILO	11.00	7,500.00	82,500.00	0 %	0.00	82,500.00	0 %	0 %	0.00
103	PIÑA GOLDEN KILO	37.00	6,300.00	233,100.00	0 %	0.00	233,100.00	0 %	0 %	0.00
104	PITAYA KILO	1.00	12,900.00	12,900.00	0 %	0.00	12,900.00	0 %	0 %	0.00
105	POLVO PARA HORNEAR ROYAL FRASCO	1.00	6,386.55	6,386.55	19 %	1,213.44	7,599.99	0 %	0 %	0.00
106	PLATANO COLICERO	11.00	5,500.00	60,500.00	0 %	0.00	60,500.00	0 %	0 %	0.00
107	PLATANO VERDE	27.00	5,500.00	148,500.00	0 %	0.00	148,500.00	0 %	0 %	0.00
108	PLATANO MADURO	40.00	5,500.00	220,000.00	0 %	0.00	220,000.00	0 %	0 %	0.00
109	QUESO CAMPESINO D/LECHE X500G	36.00	15,000.00	540,000.00	0 %	0.00	540,000.00	0 %	0 %	0.00
110	QUESO D/CREMA BARRA LA PAMPA X500G	51.00	14,977.41	763,847.91	0 %	0.00	763,847.91	0 %	0 %	0.00
111	REMOLACHA	1.00	4,951.25	4,951.25	0 %	0.00	4,951.25	0 %	0 %	0.00
112	REPOLLO MORADO KILO	1.00	4,900.00	4,900.00	0 %	0.00	4,900.00	0 %	0 %	0.00
113	SAL REFISAL LIGHT X800GR	1.00	19,800.00	19,800.00	0 %	0.00	19,800.00	0 %	0 %	0.00

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114	SALSA DE TOMATE FRUKO X1000GR	1.00	10,252.10	10,252.10	19 %	1,947.90	12,200.00	0 %	0 %	0.00
115	SALCHICHA ZENU TRADICIONAL	1.00	7,983.19	7,983.19	19 %	1,516.81	9,500.00	0 %	0 %	0.00
116	SALVADO DE TRIGO NATURAL X450GR	1.00	10,952.38	10,952.38	5 %	547.62	11,500.00	0 %	0 %	0.00
117	TAMARINDO	1.00	6,900.00	6,900.00	0 %	0.00	6,900.00	0 %	0 %	0.00
118	TE HINDU X25SB	156.00	10,252.10	1,599,327.60	19 %	303,872.24	1,903,199.84	0 %	0 %	0.00
119	TOMATE CHONTO	91.00	4,900.00	445,900.00	0 %	0.00	445,900.00	0 %	0 %	0.00
120	TOMATE DE ARBOL AMARILLO	13.00	6,000.00	78,000.00	0 %	0.00	78,000.00	0 %	0 %	0.00
121	TOMILLO Y LAUREL PROAROMA	1.00	4,800.00	4,800.00	0 %	0.00	4,800.00	0 %	0 %	0.00
122	TOSTADAS GUADALUPE MANTEQ X24U X280GR	31.00	6,900.00	213,900.00	0 %	0.00	213,900.00	0 %	0 %	0.00
123	TORTA COMAPAN NEGRA X 6 UND	31.00	7,478.99	231,848.69	19 %	44,051.25	275,899.94	0 %	0 %	0.00
124	TORTA COMAPAN NARANJA X6 UND	26.00	6,302.52	163,865.52	19 %	31,134.45	194,999.97	0 %	0 %	0.00
125	TORTA COMAPAN TRADICIONAL X6 UND	13.00	6,302.52	81,932.76	19 %	15,567.22	97,499.98	0 %	0 %	0.00
126	UCHUA KILO	2.00	11,900.00	23,800.00	0 %	0.00	23,800.00	0 %	0 %	0.00
127	UVA ISABELLA KILO	41.00	8,900.00	364,900.00	0 %	0.00	364,900.00	0 %	0 %	0.00
128	UVA PASA LA MONITA X1000G	1.00	16,200.00	16,200.00	0 %	0.00	16,200.00	0 %	0 %	0.00
129	VINAGRE X750ML	1.00	7,983.19	7,983.19	19 %	1,516.81	9,500.00	0 %	0 %	0.00
130	YUCA KILO	19.00	5,800.00	110,200.00	0 %	0.00	110,200.00	0 %	0 %	0.00
131	YOGURT ALPINA SIN AZUCAR X1000ML	13.00	20,168.06	262,184.78	19 %	49,815.11	311,999.89	0 %	0 %	0.00
132	ZANAHORIA KILO	81.00	7,199.50	583,159.50	0 %	0.00	583,159.50	0 %	0 %	0.00
133	ENSURE ADVANCE X900GR	10.00	119,000.00	1,190,000.00	0 %	0.00	1,190,000.00	0 %	0 %	0.00
134	PAPRIKA LA MONITA X1000GR	1.00	9,663.86	9,663.86	19 %	1,836.13	11,499.99	0 %	0 %	0.00
135	COMINO PURO EL REY X500g	1.00	9,663.86	9,663.86	19 %	1,836.13	11,499.99	0 %	0 %	0.00
136	CURCUMA MOLIDA X500GR	1.00	25,210.08	25,210.08	19 %	4,789.92	30,000.00	0 %	0 %	0.00
137	MOSTAZA S/JORGE X1000G	1.00	13,613.44	13,613.44	19 %	2,586.55	16,199.99	0 %	0 %	0.00
138	TAMAL	126.00	5,300.00	667,800.00	0 %	0.00	667,800.00	0 %	0 %	0.00
139	CIRUELA PASA KILO	12,250.00	1.00	12,250.00	0 %	0.00	12,250.00	0 %	0 %	0.00
140	CIRUELA NACIONAL	1.00	9,500.00	9,500.00	0 %	0.00	9,500.00	0 %	0 %	0.00
141	GALLETA CLUB SOCIAL SURT X9UN	5.00	6,302.52	31,512.60	19 %	5,987.39	37,499.99	0 %	0 %	0.00
142	CEBOLLA PUERRO	1.00	4,900.00	4,900.00	0 %	0.00	4,900.00	0 %	0 %	0.00
143	LECHE EL RODEO POLVO X1000GR	1.00	35,000.00	35,000.00	0 %	0.00	35,000.00	0 %	0 %	0.00
144	BERENJENA KILO	5.00	10,900.00	54,500.00	0 %	0.00	54,500.00	0 %	0 %	0.00

Total items: 144

Valor en Letras:
Cuarenta y cuatro millones trescientos setenta y dos mil cuatrocientos dos pesos m/cte con cuarenta y uno cent.

Total Bruto	43,228,202.64
IVA 5%	70,652.20
IVA 19%	1,073,547.57
Total a Pagar	44,372,402.41

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2023-05-30 por $ 44,372,402.41

Observaciones:

EL VALOR PARA SDIS ES: $ 32.522.663

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

CUFE: f50288864c30724b8d01ad76462e8f1a2ad23bfa942dff163b89ccdae58f1c9f2dcbf0d966557e8e8b4352781e2d71c7