

GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ
NIT 41.100.646-6
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Bogotá - Colombia
marketingporvenir@gmail.com

Factura electrónica de venta
No. MCDO 3801

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	30/06/2023, 17:16
Expedición	04/07/2023, 17:16
Vencimiento	30/06/2023

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total	Impto. Cargo 2	Impto. Rete.	Valor Impto.Rete.
1	ACEITE SOLISOYA X1000CC	16.00	45,966.39	735,462.24	19 %	139,737.83	875,200.07	0 %	0 %	0.00
2	ACELGA	2.00	4,500.00	9,000.00	0 %	0.00	9,000.00	0 %	0 %	0.00
3	AGUACATE	24.00	10,600.00	254,400.00	0 %	0.00	254,400.00	0 %	0 %	0.00
4	AHUYAMA	38.00	7,100.00	269,800.00	0 %	0.00	269,800.00	0 %	0 %	0.00
5	AJO NACIONAL	4.00	20,200.00	80,800.00	0 %	0.00	80,800.00	0 %	0 %	0.00
6	AJONJOLI MARGARITA	2.00	18,655.46	37,310.92	19 %	7,089.07	44,399.99	0 %	0 %	0.00
7	APIO KILO	5.00	5,200.00	26,000.00	0 %	0.00	26,000.00	0 %	0 %	0.00
8	ROMERO	2.00	3,800.00	7,600.00	0 %	0.00	7,600.00	0 %	0 %	0.00
9	AROMATICAS SURTIDAS DE LA PEÑA	6.00	9,100.00	54,600.00	0 %	0.00	54,600.00	0 %	0 %	0.00
10	ARRACACHA	5.00	5,500.00	27,500.00	0 %	0.00	27,500.00	0 %	0 %	0.00
11	ARROZ DIANA X1000G	190.00	5,800.00	1,102,000.00	0 %	0.00	1,102,000.00	0 %	0 %	0.00
12	ARVEJA VERDE DIANA X500GR	56.00	30,900.00	1,730,400.00	0 %	0.00	1,730,400.00	0 %	0 %	0.00
13	ARVEJA AMARILLA MARITZA KILO	2.00	3,900.00	7,800.00	0 %	0.00	7,800.00	0 %	0 %	0.00
14	AREPA DE MAIZ	115.00	6,800.00	782,000.00	0 %	0.00	782,000.00	0 %	0 %	0.00
15	AVENA HOJUELAS LA ABUELA X1000G	26.00	8,476.20	220,381.20	5 %	11,019.06	231,400.26	0 %	0 %	0.00
16	JUGO NECTAR ALPINA X200ML X6	8.00	15,462.18	123,697.44	19 %	23,502.51	147,199.95	0 %	0 %	0.00
17	AZUCAR INCAUCA X1000GR	36.00	4,000.00	144,000.00	5 %	7,200.00	151,200.00	0 %	0 %	0.00
18	AVENA ALPINA X6UN X200ML	8.00	13,781.51	110,252.08	19 %	20,947.90	131,199.98	0 %	0 %	0.00
19	BANANO	92.00	9,900.00	910,800.00	0 %	0.00	910,800.00	0 %	0 %	0.00
20	BANANO BOCADILLO KILO	2.00	11,000.00	22,000.00	0 %	0.00	22,000.00	0 %	0 %	0.00
21	CALABAZA	35.00	4,500.00	157,500.00	0 %	0.00	157,500.00	0 %	0 %	0.00
22	CAFE MOLIDO NEW COLONY X400G	33.00	17,809.52	587,714.16	5 %	29,385.71	617,099.87	0 %	0 %	0.00
23	CANELA ASTILLA LA MONITA X30GR	165.00	4,369.74	721,007.10	19 %	136,991.35	857,998.45	0 %	0 %	0.00
24	CEBADA PERLADA HUNZA X1000G	1.00	4,952.38	4,952.38	5 %	247.62	5,200.00	0 %	0 %	0.00
25	CEBOLLA CABEZONA	9.00	5,200.00	46,800.00	0 %	0.00	46,800.00	0 %	0 %	0.00
26	CEBOLLA LARGA	102.00	4,200.00	428,400.00	0 %	0.00	428,400.00	0 %	0 %	0.00
27	CHAMPIÑON ENTERO	2.00	28,200.00	56,400.00	0 %	0.00	56,400.00	0 %	0 %	0.00
28	CHOC. CORONA TRADICIONAL X500G	14.00	9,904.76	138,666.64	5 %	6,933.33	145,599.97	0 %	0 %	0.00
29	CLAVO DE OLOR PAQUETE	67.00	2,605.04	174,537.68	19 %	33,162.16	207,699.84	0 %	0 %	0.00
30	CILANTRO ATADO KILO	7.00	6,400.00	44,800.00	0 %	0.00	44,800.00	0 %	0 %	0.00
31	COCO UND	1.00	9,800.00	9,800.00	0 %	0.00	9,800.00	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

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total	Impto. Cargo 2	Impto. Rete.	Valor Impto.Rete.
32	GELATINA FRUTIÑO SIN SABOR	1.00	9,915.96	9,915.96	19 %	1,884.03	11,799.99	0 %	0 %	0.00
33	CREMA DE LECHE CREMAX X900ML	1.00	15,700.00	15,700.00	0 %	0.00	15,700.00	0 %	0 %	0.00
34	CUCHUCO DE TRIGO HUNZA	1.00	44,000.00	44,000.00	5 %	2,200.00	46,200.00	0 %	0 %	0.00
35	CUCHUCO DE MAIZ HUNZA	1.00	2,952.38	2,952.38	5 %	147.62	3,100.00	0 %	0 %	0.00
36	CURUBA	26.00	7,700.00	200,200.00	0 %	0.00	200,200.00	0 %	0 %	0.00
37	CUBIO BLANCO	1.00	6,500.00	6,500.00	0 %	0.00	6,500.00	0 %	0 %	0.00
38	CHUGUAS	1.00	2,500.00	2,500.00	0 %	0.00	2,500.00	0 %	0 %	0.00
39	CUAJADA COLANTA X1000ML	10.00	11,700.00	117,000.00	0 %	0.00	117,000.00	0 %	0 %	0.00
40	ESPINACA	2.00	12,100.00	24,200.00	0 %	0.00	24,200.00	0 %	0 %	0.00
41	MAIZENA FECULA DE MAIZ X380G	21.00	15,294.11	321,176.31	19 %	61,023.50	382,199.81	0 %	0 %	0.00
42	FREIJOA	2.00	5,100.00	10,200.00	0 %	0.00	10,200.00	0 %	0 %	0.00
43	FRESA SUELTA	68.00	9,100.00	618,800.00	0 %	0.00	618,800.00	0 %	0 %	0.00
44	FRIJOL CARGAMANTO MARITZA X1000GR	1.00	9,200.00	9,200.00	0 %	0.00	9,200.00	0 %	0 %	0.00
45	FRIJOL DESGRANADO	1.00	11,500.00	11,500.00	0 %	0.00	11,500.00	0 %	0 %	0.00
46	GUASCA	1.00	7,100.00	7,100.00	0 %	0.00	7,100.00	0 %	0 %	0.00
47	GALLETA MUU LECHE X18UND	4.00	4,369.74	17,478.96	19 %	3,321.00	20,799.96	0 %	0 %	0.00
48	GALLETA WAFER CAPRI X24UND	2.00	7,647.05	15,294.10	19 %	2,905.88	18,199.98	0 %	0 %	0.00
49	GALLETA SALRICAS X6TC	16.00	7,058.82	112,941.12	19 %	21,458.81	134,399.93	0 %	0 %	0.00
50	GARBANZA MI COSECHA X1000GR	1.00	9,100.00	9,100.00	0 %	0.00	9,100.00	0 %	0 %	0.00
51	GRANADILLA	60.00	16,200.00	972,000.00	0 %	0.00	972,000.00	0 %	0 %	0.00
52	GUANABANA	16.00	7,200.00	115,200.00	0 %	0.00	115,200.00	0 %	0 %	0.00
53	GUAYABA PERA	23.00	4,500.00	103,500.00	0 %	0.00	103,500.00	0 %	0 %	0.00
54	HABICHUELA	23.00	5,200.00	119,600.00	0 %	0.00	119,600.00	0 %	0 %	0.00
55	HABA CASCARA	1.00	3,900.00	3,900.00	0 %	0.00	3,900.00	0 %	0 %	0.00
56	HARINA DE MAIZ AMARILLO X500G	1.00	5,428.57	5,428.57	5 %	271.43	5,700.00	0 %	0 %	0.00
57	HARINA DE PLATANO	6.00	6,470.58	38,823.48	19 %	7,376.46	46,199.94	0 %	0 %	0.00
58	HARINA DE TRIGO RICAURTE X 1000gr	5.00	4,857.14	24,285.70	5 %	1,214.29	25,499.99	0 %	0 %	0.00
59	HELADO COLOMBINA X1000GR	10.00	31,260.50	312,605.00	19 %	59,394.95	371,999.95	0 %	0 %	0.00
60	HUEVO CUBETA X30UND T.AA	46.00	27,200.00	1,251,200.00	0 %	0.00	1,251,200.00	0 %	0 %	0.00
61	JAMON ZENU X500GR	1.00	17,815.12	17,815.12	19 %	3,384.87	21,199.99	0 %	0 %	0.00
62	JENGIBRE	1.00	16,400.00	16,400.00	0 %	0.00	16,400.00	0 %	0 %	0.00
63	HIERBABUENA	1.00	15,000.00	15,000.00	0 %	0.00	15,000.00	0 %	0 %	0.00
64	KUMIS ALPINA BOLSA X1000G	17.00	16,974.78	288,571.26	19 %	54,828.54	343,399.80	0 %	0 %	0.00
65	LAUREL EL REY X37GR	1.00	4,285.71	4,285.71	19 %	814.28	5,099.99	0 %	0 %	0.00
66	LECHE ALG. DESLACT X1.100	998.00	7,200.00	7,185,600.00	0 %	0.00	7,185,600.00	0 %	0 %	0.00
67	LECHUGA BATAVIA	12.00	5,400.00	64,800.00	0 %	0.00	64,800.00	0 %	0 %	0.00
68	LENTEJA SUDESPENSA No1 X1000G	2.00	5,100.00	10,200.00	0 %	0.00	10,200.00	0 %	0 %	0.00
69	LIMON TAHITI	16.00	8,000.00	128,000.00	0 %	0.00	128,000.00	0 %	0 %	0.00
70	LULO	18.00	8,100.00	145,800.00	0 %	0.00	145,800.00	0 %	0 %	0.00
71	MAZORCA BANDEJA	10.00	6,400.00	64,000.00	0 %	0.00	64,000.00	0 %	0 %	0.00
72	MAIZ TRILLADO	2.00	3,800.00	7,600.00	0 %	0.00	7,600.00	0 %	0 %	0.00

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73	MAIZ PIRA AMERICANO X 1000GR	2.00	6,400.00	12,800.00	0 %	0.00	12,800.00	0 %	0 %	0.00
74	MANDARINA ARRAYANA	70.00	10,100.00	707,000.00	0 %	0.00	707,000.00	0 %	0 %	0.00
75	MANGO YULIMA	140.00	5,900.00	826,000.00	0 %	0.00	826,000.00	0 %	0 %	0.00
76	MARG. SIN SAL X500G	2.00	17,647.05	35,294.10	19 %	6,705.88	41,999.98	0 %	0 %	0.00
77	MANZANA ROYAL GALA	29.00	16,200.00	469,800.00	0 %	0.00	469,800.00	0 %	0 %	0.00
78	MARACUYA	44.00	7,000.00	308,000.00	0 %	0.00	308,000.00	0 %	0 %	0.00
79	MARG. CAMPI ACEITE VEGETAL X500GR	5.00	10,504.20	52,521.00	19 %	9,978.99	62,499.99	0 %	0 %	0.00
80	MAYONESA CONSTANCIA X1000GR	1.00	10,504.20	10,504.20	19 %	1,995.80	12,500.00	0 %	0 %	0.00
81	MERMELADA S.JORGE X1000GR	1.00	7,142.85	7,142.85	19 %	1,357.14	8,499.99	0 %	0 %	0.00
82	MELON	60.00	5,100.00	306,000.00	0 %	0.00	306,000.00	0 %	0 %	0.00
83	MIEL DEL LLANO X1000GR	9.00	11,700.00	105,300.00	0 %	0.00	105,300.00	0 %	0 %	0.00
84	MORA	53.00	8,684.90	460,299.70	0 %	0.00	460,299.70	0 %	0 %	0.00
85	NARANJA TANGELO	36.00	9,700.00	349,200.00	0 %	0.00	349,200.00	0 %	0 %	0.00
86	OREGANO EL REY X10G	75.00	2,605.04	195,378.00	19 %	37,121.82	232,499.82	0 %	0 %	0.00
87	PAN TAJADO EXTRA LARGO X520G	33.00	6,500.00	214,500.00	0 %	0.00	214,500.00	0 %	0 %	0.00
88	PAN BIMBO TAJADO INTEGRAL X500G	25.00	6,700.00	167,500.00	0 %	0.00	167,500.00	0 %	0 %	0.00
89	PANELA ALVIDA PASTILLA X950GR	64.00	11,800.00	755,200.00	0 %	0.00	755,200.00	0 %	0 %	0.00
90	PAPA SIN CASCARA	12.00	9,100.00	109,200.00	0 %	0.00	109,200.00	0 %	0 %	0.00
91	PAPA CRIOLLA SIN CASCARA	24.00	8,000.00	192,000.00	0 %	0.00	192,000.00	0 %	0 %	0.00
92	PAPA PASTUSA SIN CASCARA	232.00	33,000.00	7,656,000.00	0 %	0.00	7,656,000.00	0 %	0 %	0.00
93	PAPAYA MARADOL	64.00	3,600.00	230,400.00	0 %	0.00	230,400.00	0 %	0 %	0.00
94	PASTA DORIA CONCHAS X500G	1.00	4,952.38	4,952.38	5 %	247.62	5,200.00	0 %	0 %	0.00
95	PASTA DORIA LETRAS X500G	1.00	6,190.47	6,190.47	5 %	309.52	6,499.99	0 %	0 %	0.00
96	PASTA DORIA X500G	2.00	4,285.71	8,571.42	5 %	428.57	8,999.99	0 %	0 %	0.00
97	PATILLA COMUN	91.00	4,200.00	382,200.00	0 %	0.00	382,200.00	0 %	0 %	0.00
98	PEPINO COHOMBRO	1.00	4,800.00	4,800.00	0 %	0.00	4,800.00	0 %	0 %	0.00
99	PERA CHILENA	9.00	17,100.00	153,900.00	0 %	0.00	153,900.00	0 %	0 %	0.00
100	PEREJIL LISO ATADO	1.00	4,500.00	4,500.00	0 %	0.00	4,500.00	0 %	0 %	0.00
101	PIMENTON	11.00	7,700.00	84,700.00	0 %	0.00	84,700.00	0 %	0 %	0.00
102	PIÑA GOLDEN	37.00	6,500.00	240,500.00	0 %	0.00	240,500.00	0 %	0 %	0.00
103	PITAYA	2.00	13,100.00	26,200.00	0 %	0.00	26,200.00	0 %	0 %	0.00
104	POLVO PARA HORNEAR ROYAL	1.00	6,554.62	6,554.62	19 %	1,245.38	7,800.00	0 %	0 %	0.00
105	PLATANO COLICERO	11.00	5,700.00	62,700.00	0 %	0.00	62,700.00	0 %	0 %	0.00
106	PLATANO VERDE	25.00	5,700.00	142,500.00	0 %	0.00	142,500.00	0 %	0 %	0.00
107	PLATANO MADURO	39.00	5,700.00	222,300.00	0 %	0.00	222,300.00	0 %	0 %	0.00
108	QUESO CAMPESINO STELAR X 500GR	35.00	15,200.00	532,000.00	0 %	0.00	532,000.00	0 %	0 %	0.00
109	QUESO D/CREMA EL EDEN X500GM	51.00	15,196.07	774,999.57	0 %	0.00	774,999.57	0 %	0 %	0.00
110	REMOLACHA	2.00	5,151.25	10,302.50	0 %	0.00	10,302.50	0 %	0 %	0.00
111	REPOLLO BLANCO	1.00	5,100.00	5,100.00	0 %	0.00	5,100.00	0 %	0 %	0.00
112	SAL REFISAL LIGHT X800GR	2.00	19,000.00	38,000.00	0 %	0.00	38,000.00	0 %	0 %	0.00
113	SALSA DE TOMATE FRUKO X1000GR	1.00	10,420.16	10,420.16	19 %	1,979.83	12,399.99	0 %	0 %	0.00

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114	SALCHICHA ZENU TRADICIONAL X450GR	2.00	8,151.26	16,302.52	19 %	3,097.48	19,400.00	0 %	0 %	0.00
115	SALVADO DE TRIGO NATURAL X450GR	1.00	11,142.85	11,142.85	5 %	557.14	11,699.99	0 %	0 %	0.00
116	TAMARINDO	1.00	7,100.00	7,100.00	0 %	0.00	7,100.00	0 %	0 %	0.00
117	TE INDU NEGRO	160.00	10,420.17	1,667,227.20	19 %	316,773.17	1,984,000.37	0 %	0 %	0.00
118	TOMATE CHONTO	91.00	5,100.00	464,100.00	0 %	0.00	464,100.00	0 %	0 %	0.00
119	TOMATE DE ARBOL AMARILLO	13.00	6,200.00	80,600.00	0 %	0.00	80,600.00	0 %	0 %	0.00
120	TOMILLO	2.00	5,000.00	10,000.00	0 %	0.00	10,000.00	0 %	0 %	0.00
121	TOSTADAS GUADALUPE MANTEQ X24U X280GR	31.00	7,100.00	220,100.00	0 %	0.00	220,100.00	0 %	0 %	0.00
122	PONQUE COMAPAN NEGRA X6 UND	31.00	7,647.05	237,058.55	19 %	45,041.12	282,099.67	0 %	0 %	0.00
123	PONQUE COMAPAN NARANJA X 6 UN	26.00	6,470.58	168,235.08	19 %	31,964.67	200,199.75	0 %	0 %	0.00
124	PONQUE COMAPAN TRADICIONAL X 6 UN	13.00	6,470.58	84,117.54	19 %	15,982.33	100,099.87	0 %	0 %	0.00
125	UCHUA MAYA	2.00	12,100.00	24,200.00	0 %	0.00	24,200.00	0 %	0 %	0.00
126	UVA ISABELLA	41.00	9,100.00	373,100.00	0 %	0.00	373,100.00	0 %	0 %	0.00
127	UVA PASA LA MONITA X 1000 G	1.00	16,400.00	16,400.00	0 %	0.00	16,400.00	0 %	0 %	0.00
128	VINAGRE X750ML	1.00	8,151.26	8,151.26	19 %	1,548.74	9,700.00	0 %	0 %	0.00
129	YUCA	20.00	6,000.00	120,000.00	0 %	0.00	120,000.00	0 %	0 %	0.00
130	YOGURT ALPINA SIN AZUCAR X1000GR	13.00	20,336.13	264,369.69	19 %	50,230.24	314,599.93	0 %	0 %	0.00
131	ZANAHORIA	82.00	7,399.50	606,759.00	0 %	0.00	606,759.00	0 %	0 %	0.00
132	ENSURE ADVANCE X900GR	10.00	119,200.00	1,192,000.00	0 %	0.00	1,192,000.00	0 %	0 %	0.00
133	PAPRIKA	1.00	9,831.93	9,831.93	19 %	1,868.07	11,700.00	0 %	0 %	0.00
134	COMINO	1.00	9,831.93	9,831.93	19 %	1,868.07	11,700.00	0 %	0 %	0.00
135	CURCUMA	1.00	25,378.15	25,378.15	19 %	4,821.85	30,200.00	0 %	0 %	0.00
136	MOSTAZA	2.00	13,781.51	27,563.02	19 %	5,236.97	32,799.99	0 %	0 %	0.00
137	TAMAL	154.00	5,500.00	847,000.00	0 %	0.00	847,000.00	0 %	0 %	0.00
138	CIRUELA PASA X1000GR	2.00	12,450.00	24,900.00	0 %	0.00	24,900.00	0 %	0 %	0.00
139	CIRUELA NACIONAL	2.00	9,700.00	19,400.00	0 %	0.00	19,400.00	0 %	0 %	0.00
140	GALLETA CLUB SOCIAL SURT X9UN	5.00	6,470.58	32,352.90	19 %	6,147.05	38,499.95	0 %	0 %	0.00
141	CEBOLLA PUERRO	2.00	5,100.00	10,200.00	0 %	0.00	10,200.00	0 %	0 %	0.00
142	LECHE EN POLVO RODEO X1000GR	2.00	35,200.00	70,400.00	0 %	0.00	70,400.00	0 %	0 %	0.00
143	BERENJENA	5.00	11,100.00	55,500.00	0 %	0.00	55,500.00	0 %	0 %	0.00
144	PASTA DORIA SPAGUETTI X1000G	26.00	10,000.00	260,000.00	5 %	13,000.00	273,000.00	0 %	0 %	0.00
145	ENSURE ADVANCE X237ML	2.00	10,443.13	20,886.26	0 %	0.00	20,886.26	0 %	0 %	0.00

Total items: 145

Valor en Letras:
Cuarenta y cinco millones quinientos cuarenta y ocho mil trescientos cuarenta y cuatro pesos m/cte con un cent.

Total Bruto	44,352,394.36
IVA 5%	73,161.91
IVA 19%	1,122,787.74
Total a Pagar	45,548,344.01

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2023-06-30 por $ 45,548,344.01

Observaciones:

PARA SDIS EL VALOR ES DE $ 35.429.588

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 18764050632010 aprobado en 20230620 prefijo MCDO desde el número 3776 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: 5879039aa1a1860b781316ec8b32d3bb83d594eb4236225ba1d760e6cdbc2734994f883db85fd6411705c8737c6072d1