

GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ
NIT 41.100.646-6
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Bogotá - Colombia
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Factura electrónica de venta
No. MCDO 3880

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	30/08/2023, 17:05
Expedición	05/09/2023, 17:05
Vencimiento	30/08/2023

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	16.00	46,050.42	736,806.72	19 %	139,993.28	876,800.00	0 %	0 %	0.00
2	ACELGA	4.00	4,600.00	18,400.00	0 %	0.00	18,400.00	0 %	0 %	0.00
3	AGUACATE	23.00	10,700.00	246,100.00	0 %	0.00	246,100.00	0 %	0 %	0.00
4	AHUYAMA	28.00	7,200.00	201,600.00	0 %	0.00	201,600.00	0 %	0 %	0.00
5	AJO NACIONAL	7.00	20,300.00	142,100.00	0 %	0.00	142,100.00	0 %	0 %	0.00
6	AJONJOLI MARGARITA X80GR	2.00	18,739.50	37,479.00	19 %	7,121.01	44,600.01	0 %	0 %	0.00
7	APIO X1UND	5.00	5,300.00	26,500.00	0 %	0.00	26,500.00	0 %	0 %	0.00
8	AROMATICAS SURTIDAS DE LA PEÑA	2.00	3,900.00	7,800.00	0 %	0.00	7,800.00	0 %	0 %	0.00
9	AROMATICAS SURTIDAS DE LA PEÑA	6.00	9,200.00	55,200.00	0 %	0.00	55,200.00	0 %	0 %	0.00
10	ARRACACHA	5.00	5,600.00	28,000.00	0 %	0.00	28,000.00	0 %	0 %	0.00
11	ARROZ DIANA X1000G	192.00	5,900.00	1,132,800.00	0 %	0.00	1,132,800.00	0 %	0 %	0.00
12	AREPA PAISA DE MAIZ ARRIERAS	116.00	6,900.00	800,400.00	0 %	0.00	800,400.00	0 %	0 %	0.00
13	AVENA EN HOJUELAS DE LA ABUELA X1000GR	26.00	8,571.43	222,857.18	5 %	11,142.86	234,000.04	0 %	0 %	0.00
14	JUGO NECTAR ALPINA X200ML X6 UND	8.00	15,546.22	124,369.76	19 %	23,630.25	148,000.01	0 %	0 %	0.00
15	AZUCAR INCAUCA X1000GR	37.00	4,095.24	151,523.88	5 %	7,576.19	159,100.07	0 %	0 %	0.00
16	AVENA ALPINA ORIGINAL BS X6UND	8.00	13,865.55	110,924.40	19 %	21,075.64	132,000.04	0 %	0 %	0.00
17	BANANO	93.00	10,000.00	930,000.00	0 %	0.00	930,000.00	0 %	0 %	0.00
18	BANANO BOCADILLO	2.00	11,100.00	22,200.00	0 %	0.00	22,200.00	0 %	0 %	0.00
19	CALABAZA	36.00	4,600.00	165,600.00	0 %	0.00	165,600.00	0 %	0 %	0.00
20	CAFE MOLIDO NEW X500G	36.00	17,904.77	644,571.72	5 %	32,228.59	676,800.31	0 %	0 %	0.00
21	CANELA ASTILLA LA MONITA X30GR	167.00	4,453.78	743,781.26	19 %	141,318.44	885,099.70	0 %	0 %	0.00
22	CEBADA PERLADA HUNZA X500G	1.00	5,047.62	5,047.62	5 %	252.38	5,300.00	0 %	0 %	0.00
23	CEBOLLA CABEZONA BLANCA	9.00	5,300.00	47,700.00	0 %	0.00	47,700.00	0 %	0 %	0.00
24	CEBOLLA LARGA	103.00	4,300.00	442,900.00	0 %	0.00	442,900.00	0 %	0 %	0.00
25	CHAMPIÑON ENTERO BANDEJA 250G	2.00	28,300.00	56,600.00	0 %	0.00	56,600.00	0 %	0 %	0.00
26	CHOC. CORONA C/C X500G	14.00	10,000.00	140,000.00	5 %	7,000.00	147,000.00	0 %	0 %	0.00
27	CLAVO PEPA MARGARITA X15GR	68.00	2,689.08	182,857.44	19 %	34,742.91	217,600.35	0 %	0 %	0.00
28	CILANTRO ATADO UND	7.00	6,500.00	45,500.00	0 %	0.00	45,500.00	0 %	0 %	0.00
29	COCO UND	1.00	9,900.00	9,900.00	0 %	0.00	9,900.00	0 %	0 %	0.00
30	GELATINA SIN SABOR KILO	1.00	10,000.00	10,000.00	19 %	1,900.00	11,900.00	0 %	0 %	0.00
31	CREMA DE LECHE ALQUERIA X900G	1.00	15,800.00	15,800.00	0 %	0.00	15,800.00	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	CUCHUCO DE TRIGO HUNZA X500G	1.00	44,095.24	44,095.24	5 %	2,204.76	46,300.00	0 %	0 %	0.00
33	CUCHUCO MAIZ HUNZA X500G	1.00	3,047.62	3,047.62	5 %	152.38	3,200.00	0 %	0 %	0.00
34	CURUBA	27.00	7,800.00	210,600.00	0 %	0.00	210,600.00	0 %	0 %	0.00
35	CUBIO BLANCO	1.00	6,600.00	6,600.00	0 %	0.00	6,600.00	0 %	0 %	0.00
36	CHUGUAS	1.00	2,600.00	2,600.00	0 %	0.00	2,600.00	0 %	0 %	0.00
37	CUAJADA COLANTA X1000GR	10.00	11,800.00	118,000.00	0 %	0.00	118,000.00	0 %	0 %	0.00
38	ESPINACA UND	2.00	12,200.00	24,400.00	0 %	0.00	24,400.00	0 %	0 %	0.00
39	MAIZENA FECULA MAIZ X720G	21.00	15,378.16	322,941.36	19 %	61,358.86	384,300.22	0 %	0 %	0.00
40	FREIJOA	2.00	5,200.00	10,400.00	0 %	0.00	10,400.00	0 %	0 %	0.00
41	FRESA SUELTA	70.00	9,200.00	644,000.00	0 %	0.00	644,000.00	0 %	0 %	0.00
42	FRIJOL CARAOTA MARITZA X454GR	1.00	9,300.00	9,300.00	0 %	0.00	9,300.00	0 %	0 %	0.00
43	FRIJOL DESGRANADO	1.00	11,600.00	11,600.00	0 %	0.00	11,600.00	0 %	0 %	0.00
44	GUASCA	1.00	7,200.00	7,200.00	0 %	0.00	7,200.00	0 %	0 %	0.00
45	ARVEJA VERDE DIANA X500GR	2.00	4,000.00	8,000.00	0 %	0.00	8,000.00	0 %	0 %	0.00
46	ARVEJA DESGRANADA SUELTA	55.00	31,000.00	1,705,000.00	0 %	0.00	1,705,000.00	0 %	0 %	0.00
47	GALLETA MUU LECHE X18UND	4.00	4,453.79	17,815.16	19 %	3,384.88	21,200.04	0 %	0 %	0.00
48	GALLETA WAFER CAPRI X24UND	3.00	7,731.10	23,193.30	19 %	4,406.73	27,600.03	0 %	0 %	0.00
49	GALLETA SAL MI DIA 5 TACOS X 470G	18.00	7,142.86	128,571.48	19 %	24,428.58	153,000.06	0 %	0 %	0.00
50	GARBANZA MI COSECHA X1000GR	1.00	9,200.00	9,200.00	0 %	0.00	9,200.00	0 %	0 %	0.00
51	GRANADILLA	60.00	16,300.00	978,000.00	0 %	0.00	978,000.00	0 %	0 %	0.00
52	GUANABANA	16.00	7,300.00	116,800.00	0 %	0.00	116,800.00	0 %	0 %	0.00
53	GUAYABA PERA	22.00	4,600.00	101,200.00	0 %	0.00	101,200.00	0 %	0 %	0.00
54	HABICHUELA	22.00	5,300.00	116,600.00	0 %	0.00	116,600.00	0 %	0 %	0.00
55	HABA CASCARA	2.00	4,000.00	8,000.00	0 %	0.00	8,000.00	0 %	0 %	0.00
56	HARINA DE MAIZ AMARILLO X500G	2.00	5,523.81	11,047.62	5 %	552.38	11,600.00	0 %	0 %	0.00
57	HARINA DE PLATANO X1000G	6.00	6,554.63	39,327.78	19 %	7,472.28	46,800.06	0 %	0 %	0.00
58	HARINA DE TRIGO RICAURTE X 500G	5.00	4,952.39	24,761.95	5 %	1,238.10	26,000.05	0 %	0 %	0.00
59	HELADO CREM HELADO X1LT	10.00	31,344.54	313,445.40	19 %	59,554.63	373,000.03	0 %	0 %	0.00
60	HUEVO CUBETA X30UND T.AA	47.00	27,300.00	1,283,100.00	0 %	0.00	1,283,100.00	0 %	0 %	0.00
61	JAMON ZENU X500GR	1.00	17,899.16	17,899.16	19 %	3,400.84	21,300.00	0 %	0 %	0.00
62	JENGIBRE	1.00	16,500.00	16,500.00	0 %	0.00	16,500.00	0 %	0 %	0.00
63	BERENJENA	1.00	15,100.00	15,100.00	0 %	0.00	15,100.00	0 %	0 %	0.00
64	KUMIS ALPINA BOLSA X1000G	16.00	17,058.83	272,941.28	19 %	51,858.84	324,800.12	0 %	0 %	0.00
65	LAUREL EL REY X37GR	1.00	4,369.75	4,369.75	19 %	830.25	5,200.00	0 %	0 %	0.00
66	LECHE ALG. DESLACT X1.1LT	997.00	7,300.00	7,278,100.00	0 %	0.00	7,278,100.00	0 %	0 %	0.00
67	LECHUGA BATAVIA UND	12.00	5,500.00	66,000.00	0 %	0.00	66,000.00	0 %	0 %	0.00
68	LENTEJA DIANA X 500GR	2.00	5,200.00	10,400.00	0 %	0.00	10,400.00	0 %	0 %	0.00
69	LIMON TAHITI	15.00	8,100.00	121,500.00	0 %	0.00	121,500.00	0 %	0 %	0.00
70	LULO	18.00	8,200.00	147,600.00	0 %	0.00	147,600.00	0 %	0 %	0.00
71	MAZORCA BANDEJA	10.00	6,500.00	65,000.00	0 %	0.00	65,000.00	0 %	0 %	0.00
72	MAIZ TRILLADO X1000GR	2.00	3,900.00	7,800.00	0 %	0.00	7,800.00	0 %	0 %	0.00

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73	MAIZ PIRA DIANA X1000GR	2.00	6,500.00	13,000.00	0 %	0.00	13,000.00	0 %	0 %	0.00
74	MANDARINA ARRAYANA	70.00	10,200.00	714,000.00	0 %	0.00	714,000.00	0 %	0 %	0.00
75	MANGO YULIMA	146.00	6,000.00	876,000.00	0 %	0.00	876,000.00	0 %	0 %	0.00
76	MARG. CAMPI X1000GR	2.00	17,731.00	35,462.00	19 %	6,737.78	42,199.78	0 %	0 %	0.00
77	MANZANA ROYAL GALA	30.00	16,300.00	489,000.00	0 %	0.00	489,000.00	0 %	0 %	0.00
78	MARACUYA	45.00	7,100.00	319,500.00	0 %	0.00	319,500.00	0 %	0 %	0.00
79	MARG. CAMPI SAL X1000GR	5.00	10,588.23	52,941.15	19 %	10,058.82	62,999.97	0 %	0 %	0.00
80	MAYONESA CONSTANCIA X1000GR	1.00	10,588.23	10,588.23	19 %	2,011.76	12,599.99	0 %	0 %	0.00
81	MERMELADA S.JORGE X1000G	1.00	7,226.89	7,226.89	19 %	1,373.11	8,600.00	0 %	0 %	0.00
82	MELON	62.00	5,200.00	322,400.00	0 %	0.00	322,400.00	0 %	0 %	0.00
83	MIEL DEL LLANO X1000GR	9.00	11,800.00	106,200.00	0 %	0.00	106,200.00	0 %	0 %	0.00
84	MORA	55.00	8,787.27	483,299.85	0 %	0.00	483,299.85	0 %	0 %	0.00
85	NARANJA TANGELO	36.00	9,800.00	352,800.00	0 %	0.00	352,800.00	0 %	0 %	0.00
86	OREGANO EL REY X10G	75.00	2,689.07	201,680.25	19 %	38,319.25	239,999.50	0 %	0 %	0.00
87	PAN TAJADO ECON.PORTUGUESA X450G	33.00	6,600.00	217,800.00	0 %	0.00	217,800.00	0 %	0 %	0.00
88	PAN BIMBO TAJADO BLANCO X600GR	25.00	6,800.00	170,000.00	0 %	0.00	170,000.00	0 %	0 %	0.00
89	PANELA ALVIDA PASTILLA X950GR	64.00	11,900.00	761,600.00	0 %	0.00	761,600.00	0 %	0 %	0.00
90	PAPA PASTUSA	12.00	9,200.00	110,400.00	0 %	0.00	110,400.00	0 %	0 %	0.00
91	PAPA CRIOLLA	24.00	8,100.00	194,400.00	0 %	0.00	194,400.00	0 %	0 %	0.00
92	PAPA PASTUSA	233.00	33,100.00	7,712,300.00	0 %	0.00	7,712,300.00	0 %	0 %	0.00
93	PAPAYA MARADOL	65.00	3,700.00	240,500.00	0 %	0.00	240,500.00	0 %	0 %	0.00
94	PASTA DORIA X1000G	28.00	10,095.24	282,666.72	5 %	14,133.34	296,800.06	0 %	0 %	0.00
95	PASTA DORIA CONCHAS X500G	1.00	5,047.61	5,047.61	5 %	252.38	5,299.99	0 %	0 %	0.00
96	PASTA DORIA LETRAS X500G	1.00	6,285.71	6,285.71	5 %	314.29	6,600.00	0 %	0 %	0.00
97	PASTA DORIA CABELLO DE ANGEL X500G	2.00	4,380.95	8,761.90	5 %	438.10	9,200.00	0 %	0 %	0.00
98	PATILLA COMUN	92.00	4,300.00	395,600.00	0 %	0.00	395,600.00	0 %	0 %	0.00
99	PEPINO COHOMBRO	1.00	4,900.00	4,900.00	0 %	0.00	4,900.00	0 %	0 %	0.00
100	PERA CHILENA	10.00	17,200.00	172,000.00	0 %	0.00	172,000.00	0 %	0 %	0.00
101	PEREJIL LISO ATADO	1.00	4,600.00	4,600.00	0 %	0.00	4,600.00	0 %	0 %	0.00
102	PIMENTON	11.00	7,800.00	85,800.00	0 %	0.00	85,800.00	0 %	0 %	0.00
103	PIÑA GOLDEN	36.00	6,600.00	237,600.00	0 %	0.00	237,600.00	0 %	0 %	0.00
104	PITAYA	2.00	13,200.00	26,400.00	0 %	0.00	26,400.00	0 %	0 %	0.00
105	POLVO HORNEAR LEVAP X80G	1.00	6,638.65	6,638.65	19 %	1,261.34	7,899.99	0 %	0 %	0.00
106	PLATANO COLICERO	12.00	5,800.00	69,600.00	0 %	0.00	69,600.00	0 %	0 %	0.00
107	PLATANO VERDE	25.00	5,800.00	145,000.00	0 %	0.00	145,000.00	0 %	0 %	0.00
108	PLATANO MADURO	39.00	5,800.00	226,200.00	0 %	0.00	226,200.00	0 %	0 %	0.00
109	QUESO CAMPESINO D/LECHE X500G	35.00	15,300.00	535,500.00	0 %	0.00	535,500.00	0 %	0 %	0.00
110	QUESO D/CREMA BARRA LA PAMPA X500G	50.00	15,298.00	764,900.00	0 %	0.00	764,900.00	0 %	0 %	0.00
111	REMOLACHA	2.00	5,251.25	10,502.50	0 %	0.00	10,502.50	0 %	0 %	0.00
112	REPOLLO MORADO	1.00	5,200.00	5,200.00	0 %	0.00	5,200.00	0 %	0 %	0.00
113	SALERO REFISAL LIGHT X1000 GR	2.00	19,100.00	38,200.00	0 %	0.00	38,200.00	0 %	0 %	0.00

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114	SALSA DE TOMATE FRUKO X1000GR	1.00	10,504.21	10,504.21	19 %	1,995.80	12,500.01	0 %	0 %	0.00
115	SALCHICHA TRADICIONAL ZENU	2.00	8,235.29	16,470.58	19 %	3,129.41	19,599.99	0 %	0 %	0.00
116	SALVADO DE TRIGO NATURAL X450GR	1.00	11,238.09	11,238.09	5 %	561.90	11,799.99	0 %	0 %	0.00
117	TAMARINDO	1.00	7,200.00	7,200.00	0 %	0.00	7,200.00	0 %	0 %	0.00
118	TE INDU NEGRO CAJA X25UN	160.00	10,504.20	1,680,672.00	19 %	319,327.68	1,999,999.68	0 %	0 %	0.00
119	TOMATE CHONTO	90.00	5,200.00	468,000.00	0 %	0.00	468,000.00	0 %	0 %	0.00
120	TOMATE DE ARBOL COMUN	13.00	6,300.00	81,900.00	0 %	0.00	81,900.00	0 %	0 %	0.00
121	TOMILLO Y LAUREL PROAROMA	2.00	5,100.00	10,200.00	0 %	0.00	10,200.00	0 %	0 %	0.00
122	TOSTADAS GUADALUPE MANTEQ X24U X280GR	30.00	7,200.00	216,000.00	0 %	0.00	216,000.00	0 %	0 %	0.00
123	TORTA COMAPAN NEGRA X6UN	30.00	7,731.10	231,933.00	19 %	44,067.27	276,000.27	0 %	0 %	0.00
124	TORTA COMAPAN NARANJA X6 UND	26.00	6,554.62	170,420.12	19 %	32,379.82	202,799.94	0 %	0 %	0.00
125	TORTA COMAPAN TRADICIONAL X6UND	13.00	6,554.62	85,210.06	19 %	16,189.91	101,399.97	0 %	0 %	0.00
126	UCHUA MAYA	2.00	12,200.00	24,400.00	0 %	0.00	24,400.00	0 %	0 %	0.00
127	UVA ISABELLA BANDEJA	30.00	9,200.00	276,000.00	0 %	0.00	276,000.00	0 %	0 %	0.00
128	UVA PASA LA MONITA X500 G	1.00	16,500.00	16,500.00	0 %	0.00	16,500.00	0 %	0 %	0.00
129	VINAGRE X750ML	1.00	8,235.29	8,235.29	19 %	1,564.71	9,800.00	0 %	0 %	0.00
130	YUCA	18.00	6,100.00	109,800.00	0 %	0.00	109,800.00	0 %	0 %	0.00
131	YOGURT ALPINA X1000GR	13.00	20,420.16	265,462.08	19 %	50,437.80	315,899.88	0 %	0 %	0.00
132	ZANAHORIA	82.00	7,499.50	614,959.00	0 %	0.00	614,959.00	0 %	0 %	0.00
133	ENSURE ADVANCE PG 6 LL8	10.00	119,300.00	1,193,000.00	0 %	0.00	1,193,000.00	0 %	0 %	0.00
134	PAPRIKA LA MONITA X25GR	1.00	9,915.96	9,915.96	19 %	1,884.03	11,799.99	0 %	0 %	0.00
135	COMINO MOLIDO X500GR	1.00	9,915.96	9,915.96	19 %	1,884.03	11,799.99	0 %	0 %	0.00
136	CURCUMA EL ZAFIRO X500GR	1.00	25,462.18	25,462.18	19 %	4,837.81	30,299.99	0 %	0 %	0.00
137	MOSTAZA BARY DPACK X1000GR	2.00	13,865.54	27,731.08	19 %	5,268.91	32,999.99	0 %	0 %	0.00
138	TAMAL	154.00	5,600.00	862,400.00	0 %	0.00	862,400.00	0 %	0 %	0.00
139	CIRUELA PASA X 1000GR	2.00	12,550.00	25,100.00	0 %	0.00	25,100.00	0 %	0 %	0.00
140	CIRUELA NACIONAL	2.00	9,800.00	19,600.00	0 %	0.00	19,600.00	0 %	0 %	0.00
141	GALLETA CLUB SOCIAL SURT X9UN	5.00	6,554.61	32,773.05	19 %	6,226.88	38,999.93	0 %	0 %	0.00
142	CEBOLLA PUERRO	2.00	5,200.00	10,400.00	0 %	0.00	10,400.00	0 %	0 %	0.00
143	LECHE EN POLVO EL RODEO X1000GR	2.00	35,300.00	70,600.00	0 %	0.00	70,600.00	0 %	0 %	0.00
144	BERENJENA	5.00	11,200.00	56,000.00	0 %	0.00	56,000.00	0 %	0 %	0.00
145	ENSURE LIQUIDO X237ML	2.00	10,541.31	21,082.62	0 %	0.00	21,082.62	0 %	0 %	0.00

Total items: 145

Valor en Letras:
Cuarenta y seis millones ciento treinta y dos mil cuatrocientos cuarenta y cuatro pesos m/cte con un cent.

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2023-08-30 por $ 46,132,444.01

Total Bruto	44,918,962.82
IVA 5%	78,047.65
IVA 19%	1,135,433.54
Total a Pagar	46,132,444.01

Observaciones: EL VALOR PARA SDIS ES $ 31.205.003

Orden de compra: -