

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

Factura electrónica de venta
No. MCDO 3907

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	30/09/2023, 15:03
Expedición	05/10/2023, 15:03
Vencimiento	30/09/2023

Ítem	Descripción	Cantidad	Vr. Unitario	Vr. Bruto	Impto. Cargo	Valor Impto.Cargo	Vr. Total	Impto. Cargo 2	Impto. Rete.	Valor Impto.Rete.
1	ACEITE OLISOYA x1000cc	17.00	46,134.45	784,285.65	19 %	149,014.27	933,299.92	0 %	0 %	0.00
2	ACELGA	5.00	4,700.00	23,500.00	0 %	0.00	23,500.00	0 %	0 %	0.00
3	AGUACATE	24.00	10,800.00	259,200.00	0 %	0.00	259,200.00	0 %	0 %	0.00
4	AHUYAMA	30.00	7,300.00	219,000.00	0 %	0.00	219,000.00	0 %	0 %	0.00
5	AJO NACIONAL	8.00	20,400.00	163,200.00	0 %	0.00	163,200.00	0 %	0 %	0.00
6	AJONJOLI MARGARITA	3.00	22,400.00	67,200.00	0 %	0.00	67,200.00	0 %	0 %	0.00
7	APIO	5.00	5,400.00	27,000.00	0 %	0.00	27,000.00	0 %	0 %	0.00
8	ROMERO	3.00	4,000.00	12,000.00	0 %	0.00	12,000.00	0 %	0 %	0.00
9	AROMATICAS SURTIDAS DE LA PEÑA	6.00	9,300.00	55,800.00	0 %	0.00	55,800.00	0 %	0 %	0.00
10	ARRACACHA	6.00	5,700.00	34,200.00	0 %	0.00	34,200.00	0 %	0 %	0.00
11	ARROZ DIANA X1000G	194.00	6,000.00	1,164,000.00	0 %	0.00	1,164,000.00	0 %	0 %	0.00
12	ARVEJA DESGRANADA SUELTA	56.00	31,100.00	1,741,600.00	0 %	0.00	1,741,600.00	0 %	0 %	0.00
13	ARVEJA VDE SECA MARITZA X454GR	2.00	4,100.00	8,200.00	0 %	0.00	8,200.00	0 %	0 %	0.00
14	AREPA DE MAIZ ARRIERAS	118.00	7,000.00	826,000.00	0 %	0.00	826,000.00	0 %	0 %	0.00
15	AVENA EN HOJUELAS DE LA ABUELA X1000GR	27.00	8,666.67	234,000.09	5 %	11,700.00	245,700.09	0 %	0 %	0.00
16	JUGO NECTAR ALPINA X200ML X6 UND	8.00	15,630.26	125,042.08	19 %	23,758.00	148,800.08	0 %	0 %	0.00
17	AZUCAR INCAUCA X1000GR	39.00	4,190.47	163,428.33	5 %	8,171.42	171,599.75	0 %	0 %	0.00
18	AVENA ALPINA UHT X6UN X200ML	8.00	13,949.58	111,596.64	19 %	21,203.36	132,800.00	0 %	0 %	0.00
19	BANANO	94.00	10,100.00	949,400.00	0 %	0.00	949,400.00	0 %	0 %	0.00
20	BANANO BOCADILLO	2.00	11,200.00	22,400.00	0 %	0.00	22,400.00	0 %	0 %	0.00
21	CALABAZA	38.00	4,700.00	178,600.00	0 %	0.00	178,600.00	0 %	0 %	0.00
22	CAFE MOLIDO NEW COLONY X500G	38.00	18,000.00	684,000.00	5 %	34,200.00	718,200.00	0 %	0 %	0.00
23	CANELA ASTILLA LA MONITA X30GR	170.00	4,537.82	771,429.40	19 %	146,571.59	918,000.99	0 %	0 %	0.00
24	CEBADA PERLADA HUNZA X500G	2.00	5,142.86	10,285.72	5 %	514.29	10,800.01	0 %	0 %	0.00
25	CEBOLLA CABEZONA BLANCA	10.00	5,400.00	54,000.00	0 %	0.00	54,000.00	0 %	0 %	0.00
26	CEBOLLA LARGA	103.00	4,400.00	453,200.00	0 %	0.00	453,200.00	0 %	0 %	0.00
27	CHAMPIÑON ENTERO BANDEJA 1000G	3.00	28,400.00	85,200.00	0 %	0.00	85,200.00	0 %	0 %	0.00
28	CHOC. CORONA C/C X500G	14.00	10,095.23	141,333.22	5 %	7,066.66	148,399.88	0 %	0 %	0.00
29	CLAVO DE OLOR X10G	68.00	2,773.10	188,570.80	19 %	35,828.45	224,399.25	0 %	0 %	0.00
30	CILANTRO	7.00	6,600.00	46,200.00	0 %	0.00	46,200.00	0 %	0 %	0.00
31	COCO	2.00	10,000.00	20,000.00	0 %	0.00	20,000.00	0 %	0 %	0.00
32	GELATINA SIN SABOR	2.00	10,084.04	20,168.08	19 %	3,831.94	24,000.02	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.
33	CREMA DE LECHE PARMALAT X1.1LT	2.00	15,900.00	31,800.00	0 %	0.00	31,800.00	0 %	0 %	0.00
34	CUCHUCO DE TRIGO HUNZA X500G	2.00	44,190.47	88,380.94	5 %	4,419.05	92,799.99	0 %	0 %	0.00
35	CUCHUCO DE MAIZ HUNZA X500G	2.00	3,142.85	6,285.70	5 %	314.29	6,599.99	0 %	0 %	0.00
36	CURUBA	27.00	7,900.00	213,300.00	0 %	0.00	213,300.00	0 %	0 %	0.00
37	CUBIO BLANCO	1.00	6,700.00	6,700.00	0 %	0.00	6,700.00	0 %	0 %	0.00
38	CHUGUAS	2.00	2,700.00	5,400.00	0 %	0.00	5,400.00	0 %	0 %	0.00
39	CUAJADA COLANTA B/SAL X500GR	10.00	11,900.00	119,000.00	0 %	0.00	119,000.00	0 %	0 %	0.00
40	ESPINACA UND	2.00	12,300.00	24,600.00	0 %	0.00	24,600.00	0 %	0 %	0.00
41	MAIZENA FECULA DE MAIZ X380G	21.00	15,462.19	324,705.99	19 %	61,694.14	386,400.13	0 %	0 %	0.00
42	FREIJOA	2.00	5,300.00	10,600.00	0 %	0.00	10,600.00	0 %	0 %	0.00
43	FRESA SUELTA	70.00	9,300.00	651,000.00	0 %	0.00	651,000.00	0 %	0 %	0.00
44	FRIJOL CARGAMANTO MARITZA X1000GR	2.00	9,400.00	18,800.00	0 %	0.00	18,800.00	0 %	0 %	0.00
45	FRIJOL DESGRANADO	2.00	11,700.00	23,400.00	0 %	0.00	23,400.00	0 %	0 %	0.00
46	GUASCA	1.00	7,300.00	7,300.00	0 %	0.00	7,300.00	0 %	0 %	0.00
47	GALLETA MUU LECHE X18UND	4.00	4,537.81	18,151.24	19 %	3,448.74	21,599.98	0 %	0 %	0.00
48	GALLETA WAFER CAPRI X24UND	3.00	7,815.12	23,445.36	19 %	4,454.62	27,899.98	0 %	0 %	0.00
49	GALLETA CRAKER PAQUETE	18.00	7,226.89	130,084.02	19 %	24,715.96	154,799.98	0 %	0 %	0.00
50	GARBANZO MI COSECHA X1000GR	1.00	9,300.00	9,300.00	0 %	0.00	9,300.00	0 %	0 %	0.00
51	GRANADILLA	60.00	16,400.00	984,000.00	0 %	0.00	984,000.00	0 %	0 %	0.00
52	GUAYABA PERA	22.00	4,700.00	103,400.00	0 %	0.00	103,400.00	0 %	0 %	0.00
53	GUANABANA	16.00	7,400.00	118,400.00	0 %	0.00	118,400.00	0 %	0 %	0.00
54	HABICHUELA	22.00	5,400.00	118,800.00	0 %	0.00	118,800.00	0 %	0 %	0.00
55	HABA CASCARA	2.00	4,100.00	8,200.00	0 %	0.00	8,200.00	0 %	0 %	0.00
56	HARINA DE MAIZ AMARILLA X 1000G	2.00	5,619.04	11,238.08	5 %	561.90	11,799.98	0 %	0 %	0.00
57	HARINA DE PLATANO PAMPA X1000GR	6.00	6,638.65	39,831.90	19 %	7,568.06	47,399.96	0 %	0 %	0.00
58	HARINA DE TRIGO RICAURTE X 1000G	5.00	5,047.61	25,238.05	5 %	1,261.90	26,499.95	0 %	0 %	0.00
59	HELADO CREM HELADO X1LT	10.00	31,428.57	314,285.70	19 %	59,714.28	373,999.98	0 %	0 %	0.00
60	HUEVO CUBETA X30UND T.AA	47.00	27,400.00	1,287,800.00	0 %	0.00	1,287,800.00	0 %	0 %	0.00
61	JAMON ZENU X500GR	1.00	17,983.19	17,983.19	19 %	3,416.81	21,400.00	0 %	0 %	0.00
62	JENGIBRE	1.00	16,600.00	16,600.00	0 %	0.00	16,600.00	0 %	0 %	0.00
63	HIERBABUENA	1.00	15,200.00	15,200.00	0 %	0.00	15,200.00	0 %	0 %	0.00
64	KUMIS ALPINA BOLSA X1000G	16.00	17,142.85	274,285.60	19 %	52,114.26	326,399.86	0 %	0 %	0.00
65	LAUREL EL REY X37GR	1.00	4,453.78	4,453.78	19 %	846.22	5,300.00	0 %	0 %	0.00
66	LECHE ALG. DESCREMADA X1.100ML X6UND	998.00	7,400.00	7,385,200.00	0 %	0.00	7,385,200.00	0 %	0 %	0.00
67	LECHUGA BATAVIA UND	12.00	5,600.00	67,200.00	0 %	0.00	67,200.00	0 %	0 %	0.00
68	LENTEJA DIANA X 500GR	3.00	5,300.00	15,900.00	0 %	0.00	15,900.00	0 %	0 %	0.00
69	LIMON TAHITI	15.00	8,200.00	123,000.00	0 %	0.00	123,000.00	0 %	0 %	0.00
70	LULO	18.00	8,300.00	149,400.00	0 %	0.00	149,400.00	0 %	0 %	0.00
71	MAZORCA BANDEJA	10.00	6,600.00	66,000.00	0 %	0.00	66,000.00	0 %	0 %	0.00
72	MAIZ TRILLADO	3.00	4,000.00	12,000.00	0 %	0.00	12,000.00	0 %	0 %	0.00
73	MAIZ PIRA AMERICANO X1000G	3.00	6,600.00	19,800.00	0 %	0.00	19,800.00	0 %	0 %	0.00
74	MANDARINA ARRAYANA	70.00	10,300.00	721,000.00	0 %	0.00	721,000.00	0 %	0 %	0.00
75	MARG. CAMPI SAL X1000GR	146.00	5,125.05	748,257.30	19 %	142,168.89	890,426.19	0 %	0 %	0.00

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76	MANT. COLANTA X1000GR	2.00	17,815.52	35,631.04	19 %	6,769.90	42,400.94	0 %	0 %	0.00
77	MANZANA ROYAL GALA	30.00	16,400.00	492,000.00	0 %	0.00	492,000.00	0 %	0 %	0.00
78	MARACUYA	45.00	7,200.00	324,000.00	0 %	0.00	324,000.00	0 %	0 %	0.00
79	MARG. CAMPI SAL X1000GR	5.00	10,672.27	53,361.35	19 %	10,138.66	63,500.01	0 %	0 %	0.00
80	MAYONESA CONSTANCIA X1000GR	1.00	10,672.27	10,672.27	19 %	2,027.73	12,700.00	0 %	0 %	0.00
81	MERMELADA BARY X1000GR	1.00	7,310.93	7,310.93	19 %	1,389.08	8,700.01	0 %	0 %	0.00
82	MELON	62.00	5,300.00	328,600.00	0 %	0.00	328,600.00	0 %	0 %	0.00
83	MIEL DEL LLANO X1000GR	9.00	11,900.00	107,100.00	0 %	0.00	107,100.00	0 %	0 %	0.00
84	MORA	55.00	8,890.90	488,999.50	0 %	0.00	488,999.50	0 %	0 %	0.00
85	NARANJA TANGELO	36.00	9,900.00	356,400.00	0 %	0.00	356,400.00	0 %	0 %	0.00
86	OREGANO EL REY X10G	75.00	2,773.10	207,982.50	19 %	39,516.68	247,499.18	0 %	0 %	0.00
87	PAN TAJADO EXTRA LARGO X520G	33.00	6,700.00	221,100.00	0 %	0.00	221,100.00	0 %	0 %	0.00
88	PAN BIMBO TAJADO BLANCO X600GR	25.00	6,900.00	172,500.00	0 %	0.00	172,500.00	0 %	0 %	0.00
89	PANELA ALVIDA PASTILLA X950GR	64.00	12,000.00	768,000.00	0 %	0.00	768,000.00	0 %	0 %	0.00
90	PAPA PASTUSA	12.00	9,300.00	111,600.00	0 %	0.00	111,600.00	0 %	0 %	0.00
91	PAPA CRIOLLA	24.00	8,200.00	196,800.00	0 %	0.00	196,800.00	0 %	0 %	0.00
92	PAPA PASTUSA	233.00	33,200.00	7,735,600.00	0 %	0.00	7,735,600.00	0 %	0 %	0.00
93	PAPAYA MARADOL	65.00	3,800.00	247,000.00	0 %	0.00	247,000.00	0 %	0 %	0.00
94	PASTA DORIA SPAGUETTI X 1000 GR	28.00	10,190.48	285,333.44	5 %	14,266.67	299,600.11	0 %	0 %	0.00
95	PASTA DORIA X500G	1.00	5,142.86	5,142.86	5 %	257.14	5,400.00	0 %	0 %	0.00
96	PASTA DORIA X1000G	1.00	6,380.95	6,380.95	5 %	319.05	6,700.00	0 %	0 %	0.00
97	PASTA DORIA X500G	2.00	4,476.19	8,952.38	5 %	447.62	9,400.00	0 %	0 %	0.00
98	PATILLA COMUN	92.00	4,400.00	404,800.00	0 %	0.00	404,800.00	0 %	0 %	0.00
99	PEPINO COHOMBRO	1.00	5,000.00	5,000.00	0 %	0.00	5,000.00	0 %	0 %	0.00
100	PERA CHILENA	10.00	17,300.00	173,000.00	0 %	0.00	173,000.00	0 %	0 %	0.00
101	PEREJIL LISO ATADO	1.00	4,700.00	4,700.00	0 %	0.00	4,700.00	0 %	0 %	0.00
102	PIMENTON	11.00	7,900.00	86,900.00	0 %	0.00	86,900.00	0 %	0 %	0.00
103	PIÑA GOLDEN	36.00	6,700.00	241,200.00	0 %	0.00	241,200.00	0 %	0 %	0.00
104	PITAYA	2.00	13,300.00	26,600.00	0 %	0.00	26,600.00	0 %	0 %	0.00
105	POLVO HORNEAR LEVAP X80G	1.00	6,722.69	6,722.69	19 %	1,277.31	8,000.00	0 %	0 %	0.00
106	PLATANO COLICERO	12.00	5,900.00	70,800.00	0 %	0.00	70,800.00	0 %	0 %	0.00
107	PLATANO VERDE	25.00	5,900.00	147,500.00	0 %	0.00	147,500.00	0 %	0 %	0.00
108	PLATANO MADURO	39.00	5,900.00	230,100.00	0 %	0.00	230,100.00	0 %	0 %	0.00
109	QUESO CAMPESINO LA SABANA X500GR	35.00	15,400.00	539,000.00	0 %	0.00	539,000.00	0 %	0 %	0.00
110	QUESO D/CREMA BARRA LA PAMPA X500G	50.00	15,400.00	770,000.00	0 %	0.00	770,000.00	0 %	0 %	0.00
111	REMOLACHA	2.00	5,351.25	10,702.50	0 %	0.00	10,702.50	0 %	0 %	0.00
112	REPOLLO BLANCO	1.00	5,300.00	5,300.00	0 %	0.00	5,300.00	0 %	0 %	0.00
113	SAL REFISAL LIGHT X800GR	2.00	19,200.00	38,400.00	0 %	0.00	38,400.00	0 %	0 %	0.00
114	SALSA DE TOMATE DEL HUERTO X1000GR	1.00	10,588.24	10,588.24	19 %	2,011.77	12,600.01	0 %	0 %	0.00
115	SALCHICHA TRADICIONAL ZENU	2.00	8,319.32	16,638.64	19 %	3,161.34	19,799.98	0 %	0 %	0.00
116	SALVADO DE TRIGO NATURAL X450GR	1.00	11,333.33	11,333.33	5 %	566.67	11,900.00	0 %	0 %	0.00
117	TAMARINDO	1.00	7,300.00	7,300.00	0 %	0.00	7,300.00	0 %	0 %	0.00
118	TE NEGRO INDU	160.00	10,588.23	1,694,116.80	19 %	321,882.19	2,015,998.99	0 %	0 %	0.00

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119	TOMATE CHONTO	90.00	5,300.00	477,000.00	0 %	0.00	477,000.00	0 %	0 %	0.00
120	TOMATE DE ARBOL COMUN	13.00	6,400.00	83,200.00	0 %	0.00	83,200.00	0 %	0 %	0.00
121	AROMATICAS SURTIDAS DE LA PEÑA	2.00	5,200.00	10,400.00	0 %	0.00	10,400.00	0 %	0 %	0.00
122	TOSTADAS GUADALUPE MANTEQ X24U X280GR	30.00	7,300.00	219,000.00	0 %	0.00	219,000.00	0 %	0 %	0.00
123	PONQUE BERNINA COMAPAN X1000GR	30.00	7,814.13	234,423.90	19 %	44,540.54	278,964.44	0 %	0 %	0.00
124	PONQUE COMAPAN X1000GR	26.00	6,638.65	172,604.90	19 %	32,794.93	205,399.83	0 %	0 %	0.00
125	PONQUE COMAPAN X1000GR	13.00	6,638.66	86,302.58	19 %	16,397.49	102,700.07	0 %	0 %	0.00
126	UCHUA MAYA	2.00	12,300.00	24,600.00	0 %	0.00	24,600.00	0 %	0 %	0.00
127	UVA ISABELLA	30.00	9,300.00	279,000.00	0 %	0.00	279,000.00	0 %	0 %	0.00
128	UVA PASA LA MONITA X1000GR	1.00	16,600.00	16,600.00	0 %	0.00	16,600.00	0 %	0 %	0.00
129	VINAGRE BARY BLANCO X500C	1.00	8,319.32	8,319.32	19 %	1,580.67	9,899.99	0 %	0 %	0.00
130	YUCA	18.00	6,200.00	111,600.00	0 %	0.00	111,600.00	0 %	0 %	0.00
131	YOGURT ALPINA X1000GR	13.00	20,523.20	266,801.60	19 %	50,692.30	317,493.90	0 %	0 %	0.00
132	ZANAHORIA	82.00	7,596.66	622,926.12	0 %	0.00	622,926.12	0 %	0 %	0.00
133	ENSURE ADVANCE X900GR	10.00	119,400.00	1,194,000.00	0 %	0.00	1,194,000.00	0 %	0 %	0.00
134	PAPRIKA CALIXPES X1000GR	1.00	10,000.00	10,000.00	19 %	1,900.00	11,900.00	0 %	0 %	0.00
135	COMINO PURO EL REY X500g	1.00	10,000.00	10,000.00	19 %	1,900.00	11,900.00	0 %	0 %	0.00
136	CURCUMA EL ZAFIRO X 500GR	1.00	25,553.00	25,553.00	19 %	4,855.07	30,408.07	0 %	0 %	0.00
137	MOSTAZA S/JORGE X1000G	2.00	13,949.00	27,898.00	19 %	5,300.62	33,198.62	0 %	0 %	0.00
138	TAMAL	154.00	5,700.00	877,800.00	0 %	0.00	877,800.00	0 %	0 %	0.00
139	CIRUELA PASA X1000GR	3.00	12,650.00	37,950.00	0 %	0.00	37,950.00	0 %	0 %	0.00
140	CIRUELA NACIONAL	3.00	9,900.00	29,700.00	0 %	0.00	29,700.00	0 %	0 %	0.00
141	CEBOLLA PUERRO	3.00	5,300.00	15,900.00	0 %	0.00	15,900.00	0 %	0 %	0.00
142	LECHE RODEO EN POLVO X900GR	2.00	35,400.00	70,800.00	0 %	0.00	70,800.00	0 %	0 %	0.00
143	BERENJENA	5.00	11,300.00	56,500.00	0 %	0.00	56,500.00	0 %	0 %	0.00
144	GALLETA CLUB SOCIAL SURT X9UN	3.00	6,651.00	19,953.00	19 %	3,791.07	23,744.07	0 %	0 %	0.00

Total items: 144

Valor en Letras:
Cuarenta y siete millones cuarenta mil ciento doce pesos m/cte con treinta cent.

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2023-09-30 por $ 47,040,112.30

Total Bruto	45,663,768.70
IVA 5%	84,066.66
IVA 19%	1,292,276.94
Total a Pagar	47,040,112.30

Observaciones:

Orden de compra: -

PARA SDIS EL VALOR ES DE $36.870.129.

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: bd6c9f10d9be6f005bb784f7ab18d16e3b0188dd89c0bf6767ded12da6ce55aa2a5652334e6eb1b116f6faa16eceedca