

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
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Factura electrónica de venta
No. MCDO 3964

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	30/11/2023, 13:12
Expedición	05/12/2023, 17:58
Vencimiento	30/11/2023

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	12.00	46,218.49	554,621.88	19 %	105,378.16	660,000.04	0 %	0 %	0.00
2	ACELGA	4.00	4,800.00	19,200.00	0 %	0.00	19,200.00	0 %	0 %	0.00
3	AGUACATE	16.00	10,900.00	174,400.00	0 %	0.00	174,400.00	0 %	0 %	0.00
4	AHUYAMA	20.00	7,400.00	148,000.00	0 %	0.00	148,000.00	0 %	0 %	0.00
5	AJO NACIONAL	7.00	20,500.00	143,500.00	0 %	0.00	143,500.00	0 %	0 %	0.00
6	AJONJOLI LA MONITA KILO	3.00	18,907.56	56,722.68	19 %	10,777.31	67,499.99	0 %	0 %	0.00
7	APIO X1UND	5.00	5,500.00	27,500.00	0 %	0.00	27,500.00	0 %	0 %	0.00
8	AROMATICAS SURTIDAS DE LA PEÑA	4.00	4,100.00	16,400.00	0 %	0.00	16,400.00	0 %	0 %	0.00
9	AROMATICAS SURTIDAS DE LA PEÑA	5.00	9,400.00	47,000.00	0 %	0.00	47,000.00	0 %	0 %	0.00
10	ARRACACHA	5.00	5,800.00	29,000.00	0 %	0.00	29,000.00	0 %	0 %	0.00
11	ARROZ DIANA X1000G	125.00	6,100.00	762,500.00	0 %	0.00	762,500.00	0 %	0 %	0.00
12	ARVEJA DESGRANADA SUELTA	38.00	31,200.00	1,185,600.00	0 %	0.00	1,185,600.00	0 %	0 %	0.00
13	ARVEJA VERDE SUPDESPENSA X1000GR	2.00	4,200.00	8,400.00	0 %	0.00	8,400.00	0 %	0 %	0.00
14	AREPA ANTIOQUEÑA DON MAIZ X480GR	79.00	7,100.00	560,900.00	0 %	0.00	560,900.00	0 %	0 %	0.00
15	AVENA EN HOJUELAS DE LA ABUELA X1000GR	20.00	8,761.90	175,238.00	5 %	8,761.90	183,999.90	0 %	0 %	0.00
16	JUGO NECTAR NECTAR X200ML X6UND	5.00	15,714.29	78,571.45	19 %	14,928.58	93,500.03	0 %	0 %	0.00
17	AZUCAR INCAUCA REFINADA X1000GR	26.00	4,285.71	111,428.46	5 %	5,571.42	116,999.88	0 %	0 %	0.00
18	AVENA COLANTA X6UN X200ML	6.00	14,033.62	84,201.72	19 %	15,998.33	100,200.05	0 %	0 %	0.00
19	BANANO	63.00	10,200.00	642,600.00	0 %	0.00	642,600.00	0 %	0 %	0.00
20	BANANO BOCADILLO	2.00	11,300.00	22,600.00	0 %	0.00	22,600.00	0 %	0 %	0.00
21	CALABAZA	26.00	4,800.00	124,800.00	0 %	0.00	124,800.00	0 %	0 %	0.00
22	CAFE MOLIDO NEW COLONY X400G	25.00	18,095.24	452,381.00	5 %	22,619.05	475,000.05	0 %	0 %	0.00
23	CANELA MARGARITA GRANDE	112.00	4,621.84	517,646.08	19 %	98,352.76	615,998.84	0 %	0 %	0.00
24	CEBADA PERLADA HUNZA X500G	2.00	5,238.10	10,476.20	5 %	523.81	11,000.01	0 %	0 %	0.00
25	CEBOLLA CABEZONA BLANCA	9.00	5,500.00	49,500.00	0 %	0.00	49,500.00	0 %	0 %	0.00
26	CEBOLLA LARGA	68.00	4,500.00	306,000.00	0 %	0.00	306,000.00	0 %	0 %	0.00
27	CHAMPIÑON ENTERO BANDEJA 250G	4.00	28,500.00	114,000.00	0 %	0.00	114,000.00	0 %	0 %	0.00
28	CHOC. CORONA C/C X500G	10.00	10,190.48	101,904.80	5 %	5,095.24	107,000.04	0 %	0 %	0.00
29	CLAVO PEPA MARGARITA X15GR	43.00	2,857.15	122,857.45	19 %	23,342.92	146,200.37	0 %	0 %	0.00
30	CILANTRO ATADO UND	6.00	6,700.00	40,200.00	0 %	0.00	40,200.00	0 %	0 %	0.00
31	COCO UND	3.00	10,100.00	30,300.00	0 %	0.00	30,300.00	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 SIN SABOR	2.00	10,168.07	20,336.14	19 %	3,863.87	24,200.01	0 %	0 %	0.00
33	CREMA DE LECHE COLANTA BOLSA X900G	2.00	16,000.00	32,000.00	0 %	0.00	32,000.00	0 %	0 %	0.00
34	CUCHUCO DE TRIGO HUNZA X500G	2.00	44,285.72	88,571.44	5 %	4,428.57	93,000.01	0 %	0 %	0.00
35	CUCHUCO MAIZ HUNZA X500G	2.00	3,238.09	6,476.18	5 %	323.81	6,799.99	0 %	0 %	0.00
36	CURUBA	18.00	8,000.00	144,000.00	0 %	0.00	144,000.00	0 %	0 %	0.00
37	CUBIO BLANCO	2.00	6,800.00	13,600.00	0 %	0.00	13,600.00	0 %	0 %	0.00
38	CHUGUAS	2.00	2,800.00	5,600.00	0 %	0.00	5,600.00	0 %	0 %	0.00
39	CUAJADA COLANTA B/SAL X500GR	7.00	12,000.00	84,000.00	0 %	0.00	84,000.00	0 %	0 %	0.00
40	ESPINACA UND	3.00	12,400.00	37,200.00	0 %	0.00	37,200.00	0 %	0 %	0.00
41	MAIZENA FECULA DE MAIZ X380G	12.00	15,546.22	186,554.64	19 %	35,445.38	222,000.02	0 %	0 %	0.00
42	FREIJOA	2.00	5,400.00	10,800.00	0 %	0.00	10,800.00	0 %	0 %	0.00
43	FRESA SUELTA	47.00	9,400.00	441,800.00	0 %	0.00	441,800.00	0 %	0 %	0.00
44	FRIJOL CARGAMANTO MI COSECHA X460G	2.00	9,500.00	19,000.00	0 %	0.00	19,000.00	0 %	0 %	0.00
45	FRIJOL DESGRANADO	2.00	11,800.00	23,600.00	0 %	0.00	23,600.00	0 %	0 %	0.00
46	GUASCA	2.00	7,400.00	14,800.00	0 %	0.00	14,800.00	0 %	0 %	0.00
47	GALLETA MUU LECHE X18UND	4.00	4,621.85	18,487.40	19 %	3,512.61	22,000.01	0 %	0 %	0.00
48	GALLETA WAFER CAPRI X24UND	4.00	7,899.16	31,596.64	19 %	6,003.36	37,600.00	0 %	0 %	0.00
49	GALLETA CLUB SOCIAL SURT X9UN	13.00	7,310.93	95,042.09	19 %	18,058.00	113,100.09	0 %	0 %	0.00
50	GARBANZO DIANA X500GR	2.00	9,400.00	18,800.00	0 %	0.00	18,800.00	0 %	0 %	0.00
51	GRANADILLA	41.00	16,500.00	676,500.00	0 %	0.00	676,500.00	0 %	0 %	0.00
52	GUANABANA	12.00	7,500.00	90,000.00	0 %	0.00	90,000.00	0 %	0 %	0.00
53	GUAYABA PERA	16.00	4,800.00	76,800.00	0 %	0.00	76,800.00	0 %	0 %	0.00
54	HABICHUELA	16.00	5,500.00	88,000.00	0 %	0.00	88,000.00	0 %	0 %	0.00
55	HABA CASCARA	2.00	4,200.00	8,400.00	0 %	0.00	8,400.00	0 %	0 %	0.00
56	HARINA DE MAIZ AMARILLO X500G	1.00	5,714.28	5,714.28	5 %	285.71	5,999.99	0 %	0 %	0.00
57	HARINA DE PLATANO SABOR DONABE X500G	4.00	7,619.05	30,476.20	5 %	1,523.81	32,000.01	0 %	0 %	0.00
58	HARINA DE TRIGO RICAURTE X 500G	5.00	5,142.86	25,714.30	5 %	1,285.72	27,000.02	0 %	0 %	0.00
59	HELADO CREM HELADO X600GR	9.00	31,512.60	283,613.40	19 %	53,886.55	337,499.95	0 %	0 %	0.00
60	HUEVO CUBETA X30UND T.AA	32.00	27,500.00	880,000.00	0 %	0.00	880,000.00	0 %	0 %	0.00
61	JAMON ESPECIAL ZENU X500GR	2.00	18,067.23	36,134.46	19 %	6,865.55	43,000.01	0 %	0 %	0.00
62	JENGIBRE	2.00	16,700.00	33,400.00	0 %	0.00	33,400.00	0 %	0 %	0.00
63	AROMATICAS SURTIDAS DE LA PEÑA	2.00	15,300.00	30,600.00	0 %	0.00	30,600.00	0 %	0 %	0.00
64	KUMIS ALPINA BOLSA X1000G	12.00	17,226.90	206,722.80	19 %	39,277.33	246,000.13	0 %	0 %	0.00
65	LAUREL EL REY X37GR	1.00	4,537.81	4,537.81	19 %	862.18	5,399.99	0 %	0 %	0.00
66	LECHE ALPINA ENTERA X1.300ML	981.00	7,500.00	7,357,500.00	0 %	0.00	7,357,500.00	0 %	0 %	0.00
67	LECHUGA BATAVIA UND	9.00	5,700.00	51,300.00	0 %	0.00	51,300.00	0 %	0 %	0.00
68	LENTEJA DIANA X 500GR	3.00	5,400.00	16,200.00	0 %	0.00	16,200.00	0 %	0 %	0.00
69	LIMON TAHITI	11.00	8,300.00	91,300.00	0 %	0.00	91,300.00	0 %	0 %	0.00
70	LULO	12.00	8,400.00	100,800.00	0 %	0.00	100,800.00	0 %	0 %	0.00
71	MAZORCA AMERO	9.00	6,700.00	60,300.00	0 %	0.00	60,300.00	0 %	0 %	0.00
72	MAIZ PETO SUDESPENSA X500G	3.00	4,100.00	12,300.00	0 %	0.00	12,300.00	0 %	0 %	0.00

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73	MAIZ PIRA DIANA X500GR	4.00	6,700.00	26,800.00	0 %	0.00	26,800.00	0 %	0 %	0.00
74	MANDARINA ARRAYANA	47.00	10,400.00	488,800.00	0 %	0.00	488,800.00	0 %	0 %	0.00
75	MARG. CAMPI SAL X1000GR	95.00	5,210.09	494,958.55	19 %	94,042.12	589,000.67	0 %	0 %	0.00
76	MANTEQ. COLANTA BARRA X1000G	2.00	17,899.16	35,798.32	19 %	6,801.68	42,600.00	0 %	0 %	0.00
77	MANZANA ROYAL GALA	20.00	16,500.00	330,000.00	0 %	0.00	330,000.00	0 %	0 %	0.00
78	MARACUYA	31.00	7,300.00	226,300.00	0 %	0.00	226,300.00	0 %	0 %	0.00
79	MARG. CAMPI WOW	5.00	10,756.30	53,781.50	19 %	10,218.49	63,999.99	0 %	0 %	0.00
80	MAYONESA BARY X1000G C/V	2.00	10,756.30	21,512.60	19 %	4,087.39	25,599.99	0 %	0 %	0.00
81	MERMELADA COMAPAN X 1000G	2.00	7,394.96	14,789.92	19 %	2,810.08	17,600.00	0 %	0 %	0.00
82	MELON	41.00	5,400.00	221,400.00	0 %	0.00	221,400.00	0 %	0 %	0.00
83	MIEL DEL LLANO X1000GR	7.00	12,000.00	84,000.00	0 %	0.00	84,000.00	0 %	0 %	0.00
84	MORA	37.00	9,000.00	333,000.00	0 %	0.00	333,000.00	0 %	0 %	0.00
85	NARANJA TANGELO	24.00	10,000.00	240,000.00	0 %	0.00	240,000.00	0 %	0 %	0.00
86	OREGANO LA MONITA X10GR	50.00	2,857.15	142,857.50	19 %	27,142.93	170,000.43	0 %	0 %	0.00
87	PAN TAJADO EXTRA LARGO X520G	22.00	6,800.00	149,600.00	0 %	0.00	149,600.00	0 %	0 %	0.00
88	PAN BIMBO TAJADO BLANCO X600GR	17.00	7,000.00	119,000.00	0 %	0.00	119,000.00	0 %	0 %	0.00
89	PANELA ALVIDA X 950G	43.00	12,100.00	520,300.00	0 %	0.00	520,300.00	0 %	0 %	0.00
90	PAPA PASTUSA	9.00	9,400.00	84,600.00	0 %	0.00	84,600.00	0 %	0 %	0.00
91	PAPA CRIOLLA	17.00	8,300.00	141,100.00	0 %	0.00	141,100.00	0 %	0 %	0.00
92	PAPA PASTUSA	152.00	33,300.00	5,061,600.00	0 %	0.00	5,061,600.00	0 %	0 %	0.00
93	PAPAYA MARADOL	43.00	3,900.00	167,700.00	0 %	0.00	167,700.00	0 %	0 %	0.00
94	PASTA DORIA X1000G	19.00	10,285.72	195,428.68	5 %	9,771.43	205,200.11	0 %	0 %	0.00
95	PASTA DORIA CONCHAS X500G	2.00	5,238.10	10,476.20	5 %	523.81	11,000.01	0 %	0 %	0.00
96	PASTA DORIA X500G	2.00	6,476.19	12,952.38	5 %	647.62	13,600.00	0 %	0 %	0.00
97	PASTA DORIA X500G	2.00	4,571.43	9,142.86	5 %	457.14	9,600.00	0 %	0 %	0.00
98	PATILLA COMUN	61.00	4,500.00	274,500.00	0 %	0.00	274,500.00	0 %	0 %	0.00
99	PEPINO COHOMBRO	2.00	5,100.00	10,200.00	0 %	0.00	10,200.00	0 %	0 %	0.00
100	PERA CHILENA	7.00	17,400.00	121,800.00	0 %	0.00	121,800.00	0 %	0 %	0.00
101	PEREJIL CRESPO ATADO	2.00	4,800.00	9,600.00	0 %	0.00	9,600.00	0 %	0 %	0.00
102	PIMENTON	8.00	8,000.00	64,000.00	0 %	0.00	64,000.00	0 %	0 %	0.00
103	PIÑA GOLDEN	24.00	6,800.00	163,200.00	0 %	0.00	163,200.00	0 %	0 %	0.00
104	PITAYA	2.00	13,400.00	26,800.00	0 %	0.00	26,800.00	0 %	0 %	0.00
105	POLVO PARA HORNEAR ROYAL X20G	2.00	6,806.73	13,613.46	19 %	2,586.56	16,200.02	0 %	0 %	0.00
106	PLATANO COLICERO	9.00	6,000.00	54,000.00	0 %	0.00	54,000.00	0 %	0 %	0.00
107	PLATANO VERDE	17.00	6,000.00	102,000.00	0 %	0.00	102,000.00	0 %	0 %	0.00
108	PLATANO MADURO	26.00	6,000.00	156,000.00	0 %	0.00	156,000.00	0 %	0 %	0.00
109	QUESO COLANTA BLANCO X500G	24.00	15,500.00	372,000.00	0 %	0.00	372,000.00	0 %	0 %	0.00
110	QUESO D/CREMA BARRA LA PAMPA X500G	34.00	15,500.00	527,000.00	0 %	0.00	527,000.00	0 %	0 %	0.00
111	REMOLACHA	2.00	5,551.25	11,102.50	0 %	0.00	11,102.50	0 %	0 %	0.00
112	REPOLLO BLANCO	2.00	5,400.00	10,800.00	0 %	0.00	10,800.00	0 %	0 %	0.00
113	SAL REFISAL LIGHT X800GR	2.00	19,300.00	38,600.00	0 %	0.00	38,600.00	0 %	0 %	0.00

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114	SALSA DE TOMATE DEL HUERTO X1000GR	2.00	10,672.27	21,344.54	19 %	4,055.46	25,400.00	0 %	0 %	0.00
115	SALCHICHA LARGA DE POLLO X500G	2.00	8,403.37	16,806.74	19 %	3,193.28	20,000.02	0 %	0 %	0.00
116	SALVADO DE TRIGO NATURAL X450GR	2.00	11,428.57	22,857.14	5 %	1,142.86	24,000.00	0 %	0 %	0.00
117	TAMARINDO	2.00	7,400.00	14,800.00	0 %	0.00	14,800.00	0 %	0 %	0.00
118	TE INDU NEGRO	105.00	10,672.26	1,120,587.30	19 %	212,911.59	1,333,498.89	0 %	0 %	0.00
119	TOMATE CHONTO	59.00	5,400.00	318,600.00	0 %	0.00	318,600.00	0 %	0 %	0.00
120	TOMATE DE ARBOL COMUN	10.00	6,500.00	65,000.00	0 %	0.00	65,000.00	0 %	0 %	0.00
121	AROMATICAS SURTIDAS DE LA PEÑA	2.00	5,300.00	10,600.00	0 %	0.00	10,600.00	0 %	0 %	0.00
122	TOSTADAS GUADALUPE MANTEQ X24U X280GR	20.00	7,350.00	147,000.00	0 %	0.00	147,000.00	0 %	0 %	0.00
123	TORTA COMAPAN 300GR	20.00	7,899.15	157,983.00	19 %	30,016.77	187,999.77	0 %	0 %	0.00
124	TORTA COMAPAN 300GR	18.00	6,722.69	121,008.42	19 %	22,991.60	144,000.02	0 %	0 %	0.00
125	TORTA COMAPAN 300GR	10.00	6,722.69	67,226.90	19 %	12,773.11	80,000.01	0 %	0 %	0.00
126	UCHUA MAYA	2.00	12,400.00	24,800.00	0 %	0.00	24,800.00	0 %	0 %	0.00
127	UVA ISABELLA BANDEJA	20.00	9,400.00	188,000.00	0 %	0.00	188,000.00	0 %	0 %	0.00
128	UVA PASA LA MONITA X500 G	2.00	16,700.00	33,400.00	0 %	0.00	33,400.00	0 %	0 %	0.00
129	VINAGRE X750ML	2.00	8,403.36	16,806.72	19 %	3,193.28	20,000.00	0 %	0 %	0.00
130	YUCA	13.00	6,300.00	81,900.00	0 %	0.00	81,900.00	0 %	0 %	0.00
131	YOGURT ALPINA X1000GR	9.00	20,588.23	185,294.07	19 %	35,205.87	220,499.94	0 %	0 %	0.00
132	ZANAHORIA	55.00	7,699.50	423,472.50	0 %	0.00	423,472.50	0 %	0 %	0.00
133	ENSURE ADVANCE X 900GR	16.00	119,500.00	1,912,000.00	0 %	0.00	1,912,000.00	0 %	0 %	0.00
134	PAPRIKA LA MONITA X25GR	2.00	10,504.20	21,008.40	19 %	3,991.60	25,000.00	0 %	0 %	0.00
135	COMINO PURO EL REY X500g	2.00	10,084.04	20,168.08	19 %	3,831.94	24,000.02	0 %	0 %	0.00
136	CURCUMA MOLIDA X500GR	2.00	25,630.50	51,261.00	19 %	9,739.59	61,000.59	0 %	0 %	0.00
137	SALSA FRUCO MOSTAZA X200G	2.00	14,033.65	28,067.30	19 %	5,332.79	33,400.09	0 %	0 %	0.00
138	TAMAL	101.00	5,800.00	585,800.00	0 %	0.00	585,800.00	0 %	0 %	0.00
139	CIRUELA PASA	3.00	12,750.00	38,250.00	0 %	0.00	38,250.00	0 %	0 %	0.00
140	CIRUELA NACIONAL	3.00	10,000.00	30,000.00	0 %	0.00	30,000.00	0 %	0 %	0.00
141	GALLETA CLUB SOCIAL SURT X9UN	3.00	6,722.69	20,168.07	19 %	3,831.93	24,000.00	0 %	0 %	0.00
142	CEBOLLA PUERRO	3.00	5,400.00	16,200.00	0 %	0.00	16,200.00	0 %	0 %	0.00
143	LECHE EN POLVO RODEO X100GR	2.00	35,500.00	71,000.00	0 %	0.00	71,000.00	0 %	0 %	0.00
144	BERENJENA	5.00	11,400.00	57,000.00	0 %	0.00	57,000.00	0 %	0 %	0.00

Total items: 144

Valor en Letras:
Treinta y seis millones doscientos cuatro mil ochocientos veinticinco pesos m/cte

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2023-11-30 por $ 36,204,825.00

Total Bruto	35,206,552.15
IVA 5%	62,961.90
IVA 19%	935,310.95
Total a Pagar	36,204,825.00

Observaciones:

PARA SDIS EL VALOR ES DE $22.601.223.oo

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: 722d6cfd32b14b5bd75d0aa44585143e7c473ff526d46113b295b49b89746422ef4fe6692a1529b68bac1ae49240337f