

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 4023

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	30/01/2024, 17:01
Expedición	08/02/2024, 12:05
Vencimiento	30/01/2024

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	14.00	46,302.53	648,235.42	19 %	123,164.73	771,400.15	0 %	0 %	0.00
2	ACELGA	6.00	4,900.00	29,400.00	0 %	0.00	29,400.00	0 %	0 %	0.00
3	AGUACATE	18.00	11,000.00	198,000.00	0 %	0.00	198,000.00	0 %	0 %	0.00
4	AHUYAMA	22.00	7,500.00	165,000.00	0 %	0.00	165,000.00	0 %	0 %	0.00
5	AJO NACIONAL	9.00	20,600.00	185,400.00	0 %	0.00	185,400.00	0 %	0 %	0.00
6	AJONJOLI MARGARITA X80GR	5.00	18,991.60	94,958.00	19 %	18,042.02	113,000.02	0 %	0 %	0.00
7	APIO X1UND	7.00	5,600.00	39,200.00	0 %	0.00	39,200.00	0 %	0 %	0.00
8	AROMATICAS SURTIDAS DE LA PEÑA	6.00	4,200.00	25,200.00	0 %	0.00	25,200.00	0 %	0 %	0.00
9	AROMATICAS SURTIDAS DE LA PEÑA	7.00	9,500.00	66,500.00	0 %	0.00	66,500.00	0 %	0 %	0.00
10	ARRACACHA	7.00	5,900.00	41,300.00	0 %	0.00	41,300.00	0 %	0 %	0.00
11	ARROZ DIANA X1000G	127.00	6,200.00	787,400.00	0 %	0.00	787,400.00	0 %	0 %	0.00
12	ARVEJA DESGRANADA SUELTA	40.00	31,300.00	1,252,000.00	0 %	0.00	1,252,000.00	0 %	0 %	0.00
13	ARVEJA VDE SECA SUDESPENSA X 1000GR	4.00	4,300.00	17,200.00	0 %	0.00	17,200.00	0 %	0 %	0.00
14	AREPA EL CARRIEL CON QUESO X5UN	81.00	7,200.00	583,200.00	0 %	0.00	583,200.00	0 %	0 %	0.00
15	AVENA HOJUELAS SUPER AVENA X1000GR	22.00	8,857.15	194,857.30	5 %	9,742.87	204,600.17	0 %	0 %	0.00
16	JUGO NECTAR ALPINA X200ML X6 UND	7.00	15,798.32	110,588.24	19 %	21,011.77	131,600.01	0 %	0 %	0.00
17	AZUCAR INCAUCA X1000GR	28.00	4,380.96	122,666.88	5 %	6,133.34	128,800.22	0 %	0 %	0.00
18	AVENA ALPINA DESLACT X6UN X200ML	8.00	14,117.64	112,941.12	19 %	21,458.81	134,399.93	0 %	0 %	0.00
19	BANANO	65.00	10,300.00	669,500.00	0 %	0.00	669,500.00	0 %	0 %	0.00
20	BANANO BOCADILLO	4.00	11,400.00	45,600.00	0 %	0.00	45,600.00	0 %	0 %	0.00
21	CALABAZA	28.00	4,900.00	137,200.00	0 %	0.00	137,200.00	0 %	0 %	0.00
22	CAFE MOLIDO NEW COLONY X400G	27.00	18,190.48	491,142.96	5 %	24,557.15	515,700.11	0 %	0 %	0.00
23	CANELA ASTILLA LA MONITA	114.00	4,705.88	536,470.32	19 %	101,929.36	638,399.68	0 %	0 %	0.00
24	CEBADA PERLADA HUNZA X500G	4.00	5,333.33	21,333.32	5 %	1,066.67	22,399.99	0 %	0 %	0.00
25	CEBOLLA CABEZONA BLANCA	11.00	5,600.00	61,600.00	0 %	0.00	61,600.00	0 %	0 %	0.00
26	CEBOLLA LARGA	70.00	4,600.00	322,000.00	0 %	0.00	322,000.00	0 %	0 %	0.00
27	CHAMPIÑON ENTERO BANDEJA 250G	6.00	28,600.00	171,600.00	0 %	0.00	171,600.00	0 %	0 %	0.00
28	CHOC. CORONA C/C X500G	12.00	10,285.71	123,428.52	5 %	6,171.43	129,599.95	0 %	0 %	0.00
29	CLAVO DE OLOR X10G	45.00	2,941.17	132,352.65	19 %	25,147.00	157,499.65	0 %	0 %	0.00
30	CILANTRO	8.00	6,800.00	54,400.00	0 %	0.00	54,400.00	0 %	0 %	0.00
31	COCO UND	5.00	10,200.00	51,000.00	0 %	0.00	51,000.00	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 KILO	4.00	10,252.10	41,008.40	19 %	7,791.60	48,800.00	0 %	0 %	0.00
33	CREMA DE LECHE ALQUERIA X900G	4.00	16,100.00	64,400.00	0 %	0.00	64,400.00	0 %	0 %	0.00
34	CUCHUCO DE TRIGO HUNZA X500G	4.00	44,380.96	177,523.84	5 %	8,876.19	186,400.03	0 %	0 %	0.00
35	CUCHUCO MAIZ HUNZA X500G	4.00	3,333.34	13,333.36	5 %	666.67	14,000.03	0 %	0 %	0.00
36	CURUBA	20.00	8,100.00	162,000.00	0 %	0.00	162,000.00	0 %	0 %	0.00
37	CUBIO BLANCO	4.00	6,900.00	27,600.00	0 %	0.00	27,600.00	0 %	0 %	0.00
38	CHUGUAS	4.00	2,900.00	11,600.00	0 %	0.00	11,600.00	0 %	0 %	0.00
39	CUAJADA COLANTA X 1000GR	9.00	12,100.00	108,900.00	0 %	0.00	108,900.00	0 %	0 %	0.00
40	ESPINACA UND	5.00	12,500.00	62,500.00	0 %	0.00	62,500.00	0 %	0 %	0.00
41	MAIZENA FECULA MAIZ X720G	14.00	15,630.25	218,823.50	19 %	41,576.47	260,399.97	0 %	0 %	0.00
42	FREIJOA	4.00	5,500.00	22,000.00	0 %	0.00	22,000.00	0 %	0 %	0.00
43	FRESA SUELTA	49.00	9,500.00	465,500.00	0 %	0.00	465,500.00	0 %	0 %	0.00
44	FRIJOL CARGAMANTO MI COSECHA X1000GR	4.00	9,600.00	38,400.00	0 %	0.00	38,400.00	0 %	0 %	0.00
45	FRIJOL DESGRANADO	4.00	11,900.00	47,600.00	0 %	0.00	47,600.00	0 %	0 %	0.00
46	GUASCA	4.00	7,500.00	30,000.00	0 %	0.00	30,000.00	0 %	0 %	0.00
47	GALLETA MUU LECHE X18UND	6.00	4,705.88	28,235.28	19 %	5,364.70	33,599.98	0 %	0 %	0.00
48	GALLETA WAFER CAPRI X24UND	6.00	7,983.20	47,899.20	19 %	9,100.85	57,000.05	0 %	0 %	0.00
49	GALLETA SALTIN X4TC	15.00	7,394.96	110,924.40	19 %	21,075.64	132,000.04	0 %	0 %	0.00
50	GARBANZO MI COSECHA N9 X1000GR	4.00	9,500.00	38,000.00	0 %	0.00	38,000.00	0 %	0 %	0.00
51	GRANADILLA	43.00	16,600.00	713,800.00	0 %	0.00	713,800.00	0 %	0 %	0.00
52	GUANABANA	14.00	7,600.00	106,400.00	0 %	0.00	106,400.00	0 %	0 %	0.00
53	GUAYABA PERA	18.00	4,900.00	88,200.00	0 %	0.00	88,200.00	0 %	0 %	0.00
54	HABICHUELA	18.00	5,600.00	100,800.00	0 %	0.00	100,800.00	0 %	0 %	0.00
55	HABA CASCARA	4.00	4,300.00	17,200.00	0 %	0.00	17,200.00	0 %	0 %	0.00
56	HARINA DE MAIZ AMARILLA X 500G	3.00	5,809.52	17,428.56	5 %	871.43	18,299.99	0 %	0 %	0.00
57	HARINA DE PLATANO X500G	6.00	6,806.72	40,840.32	19 %	7,759.66	48,599.98	0 %	0 %	0.00
58	HARINA DE TRIGO RICAURTE X 500G	7.00	5,238.09	36,666.63	5 %	1,833.33	38,499.96	0 %	0 %	0.00
59	HELADO CREM HELADO X600GR	11.00	31,596.64	347,563.04	19 %	66,036.98	413,600.02	0 %	0 %	0.00
60	HUEVO CUBETA X30UND T.AA	34.00	27,600.00	938,400.00	0 %	0.00	938,400.00	0 %	0 %	0.00
61	JAMON CASERO BERNA X400G	4.00	18,151.26	72,605.04	19 %	13,794.96	86,400.00	0 %	0 %	0.00
62	JENGIBRE	4.00	16,800.00	67,200.00	0 %	0.00	67,200.00	0 %	0 %	0.00
63	AROMATICAS SURTIDAS DE LA PEÑA	4.00	15,400.00	61,600.00	0 %	0.00	61,600.00	0 %	0 %	0.00
64	KUMIS ALPINA BOLSA X1000G	14.00	17,310.93	242,353.02	19 %	46,047.07	288,400.09	0 %	0 %	0.00
65	TOMILLO Y LAUREL PROAROMA	3.00	5,500.00	16,500.00	0 %	0.00	16,500.00	0 %	0 %	0.00
66	LECHE ALQ. DESLACT X1.100ML	983.00	7,600.00	7,470,800.00	0 %	0.00	7,470,800.00	0 %	0 %	0.00
67	LECHUGA BATAVIA UND	11.00	5,800.00	63,800.00	0 %	0.00	63,800.00	0 %	0 %	0.00
68	LENTEJA SUDESPENSA No1 X1000G	5.00	5,500.00	27,500.00	0 %	0.00	27,500.00	0 %	0 %	0.00
69	LIMON TAHITI	13.00	8,400.00	109,200.00	0 %	0.00	109,200.00	0 %	0 %	0.00
70	LULO	14.00	8,500.00	119,000.00	0 %	0.00	119,000.00	0 %	0 %	0.00
71	MAZORCA	11.00	6,800.00	74,800.00	0 %	0.00	74,800.00	0 %	0 %	0.00
72	HARINA MAIZ BLCO DIANA X1000GR	5.00	4,000.00	20,000.00	5 %	1,000.00	21,000.00	0 %	0 %	0.00

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73	MAIZ PIRA DIANA X1000GR	6.00	7,000.00	42,000.00	0 %	0.00	42,000.00	0 %	0 %	0.00
74	MANDARINA ARRAYANA	49.00	10,500.00	514,500.00	0 %	0.00	514,500.00	0 %	0 %	0.00
75	MANGO YULIMA	97.00	6,300.00	611,100.00	0 %	0.00	611,100.00	0 %	0 %	0.00
76	MANTEQ. COLANTA S/SAL X1000G	4.00	17,983.20	71,932.80	19 %	13,667.23	85,600.03	0 %	0 %	0.00
77	MANZANA ROYAL GALA	22.00	16,600.00	365,200.00	0 %	0.00	365,200.00	0 %	0 %	0.00
78	MARACUYA	33.00	7,400.00	244,200.00	0 %	0.00	244,200.00	0 %	0 %	0.00
79	MARG. CAMPI ALTA SAL X500GR	7.00	10,840.33	75,882.31	19 %	14,417.64	90,299.95	0 %	0 %	0.00
80	MAYONESA DEL HUERTO DP X1000GR	4.00	10,840.33	43,361.32	19 %	8,238.65	51,599.97	0 %	0 %	0.00
81	MERMELADA BARY X1000GR	4.00	7,478.99	29,915.96	19 %	5,684.03	35,599.99	0 %	0 %	0.00
82	MELON	43.00	5,500.00	236,500.00	0 %	0.00	236,500.00	0 %	0 %	0.00
83	MIEL DEL LLANO X1000GR	9.00	12,100.00	108,900.00	0 %	0.00	108,900.00	0 %	0 %	0.00
84	MORA	39.00	9,084.61	354,299.79	0 %	0.00	354,299.79	0 %	0 %	0.00
85	NARANJA TANGELO	26.00	10,100.00	262,600.00	0 %	0.00	262,600.00	0 %	0 %	0.00
86	OREGANO EL REY X10G	52.00	2,941.17	152,940.84	19 %	29,058.76	181,999.60	0 %	0 %	0.00
87	PAN TAJADO GUADALUPE INTEG X570GR	24.00	6,900.00	165,600.00	0 %	0.00	165,600.00	0 %	0 %	0.00
88	PAN BIMBO TAJADO BLANCO X600GR	19.00	7,100.00	134,900.00	0 %	0.00	134,900.00	0 %	0 %	0.00
89	PANELA PEREZ PASTILLA X900GR	45.00	12,200.00	549,000.00	0 %	0.00	549,000.00	0 %	0 %	0.00
90	PAPA SABANERA	11.00	9,500.00	104,500.00	0 %	0.00	104,500.00	0 %	0 %	0.00
91	PAPA CRIOLLA	19.00	8,400.00	159,600.00	0 %	0.00	159,600.00	0 %	0 %	0.00
92	PAPA PASTUSA	154.00	33,400.00	5,143,600.00	0 %	0.00	5,143,600.00	0 %	0 %	0.00
93	PAPAYA MARADOL	45.00	4,000.00	180,000.00	0 %	0.00	180,000.00	0 %	0 %	0.00
94	PASTA DORIA X1000G	21.00	10,380.96	218,000.16	5 %	10,900.01	228,900.17	0 %	0 %	0.00
95	PASTA DORIA X500G	4.00	5,333.33	21,333.32	5 %	1,066.67	22,399.99	0 %	0 %	0.00
96	PASTA DORIA X1000G	4.00	6,571.42	26,285.68	5 %	1,314.28	27,599.96	0 %	0 %	0.00
97	PASTA DORIA X500G	4.00	4,666.67	18,666.68	5 %	933.33	19,600.01	0 %	0 %	0.00
98	PATILLA COMUN	63.00	4,600.00	289,800.00	0 %	0.00	289,800.00	0 %	0 %	0.00
99	PEPINO COHOMBRO	4.00	5,200.00	20,800.00	0 %	0.00	20,800.00	0 %	0 %	0.00
100	PERA CHILENA	9.00	17,500.00	157,500.00	0 %	0.00	157,500.00	0 %	0 %	0.00
101	PEREJIL LISO ATADO	4.00	4,900.00	19,600.00	0 %	0.00	19,600.00	0 %	0 %	0.00
102	PIMENTON	10.00	8,100.00	81,000.00	0 %	0.00	81,000.00	0 %	0 %	0.00
103	PIÑA GOLDEN	26.00	6,900.00	179,400.00	0 %	0.00	179,400.00	0 %	0 %	0.00
104	PITAYA	4.00	13,500.00	54,000.00	0 %	0.00	54,000.00	0 %	0 %	0.00
105	POLVO PARA HORNEAR ROYAL X20G	4.00	6,890.76	27,563.04	19 %	5,236.98	32,800.02	0 %	0 %	0.00
106	PLATANO COLICERO	11.00	6,100.00	67,100.00	0 %	0.00	67,100.00	0 %	0 %	0.00
107	PLATANO VERDE	19.00	6,100.00	115,900.00	0 %	0.00	115,900.00	0 %	0 %	0.00
108	PLATANO MADURO	28.00	6,100.00	170,800.00	0 %	0.00	170,800.00	0 %	0 %	0.00
109	QUESO CAMPESINO STELAR X 500GR	26.00	15,600.00	405,600.00	0 %	0.00	405,600.00	0 %	0 %	0.00
110	QUESO D/CREMA BARRA LA PAMPA X500G	36.00	15,616.67	562,200.12	0 %	0.00	562,200.12	0 %	0 %	0.00
111	REMOLACHA	4.00	5,551.25	22,205.00	0 %	0.00	22,205.00	0 %	0 %	0.00
112	REPOLLO MORADO	4.00	5,500.00	22,000.00	0 %	0.00	22,000.00	0 %	0 %	0.00
113	SAL REFISAL LIGHT X800GR	4.00	19,400.00	77,600.00	0 %	0.00	77,600.00	0 %	0 %	0.00

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114	SALSA DE TOMATE DEL HUERTO X1000GR	4.00	10,756.30	43,025.20	19 %	8,174.79	51,199.99	0 %	0 %	0.00
115	SALCHICHA LLANERA RICA X500G	4.00	8,487.40	33,949.60	19 %	6,450.42	40,400.02	0 %	0 %	0.00
116	SALVADO DE TRIGO NATURAL X450GR	4.00	11,523.80	46,095.20	5 %	2,304.76	48,399.96	0 %	0 %	0.00
117	TAMARINDO	4.00	7,500.00	30,000.00	0 %	0.00	30,000.00	0 %	0 %	0.00
118	AROMATICA HINDU X20SB	107.00	10,756.30	1,150,924.10	19 %	218,675.58	1,369,599.68	0 %	0 %	0.00
119	TOMATE CHONTO	61.00	5,500.00	335,500.00	0 %	0.00	335,500.00	0 %	0 %	0.00
120	TOMATE DE ARBOL COMUN	12.00	6,600.00	79,200.00	0 %	0.00	79,200.00	0 %	0 %	0.00
121	TOMILLO EL REY 20GR	4.00	4,537.81	18,151.24	19 %	3,448.74	21,599.98	0 %	0 %	0.00
122	TOSTADAS GUADALUPE MANTEQ X24U X280GR	22.00	7,500.00	165,000.00	0 %	0.00	165,000.00	0 %	0 %	0.00
123	PONQUE BERNINA COMAPAN X1000GR	22.00	7,983.20	175,630.40	19 %	33,369.78	209,000.18	0 %	0 %	0.00
124	PONQUE BERNINA COMAPAN NARANJA X1000GR	20.00	6,806.73	136,134.60	19 %	25,865.57	162,000.17	0 %	0 %	0.00
125	PONQUE BERNINA COMAPAN TRAD X1000GR	12.00	6,806.73	81,680.76	19 %	15,519.34	97,200.10	0 %	0 %	0.00
126	UCHUA MAYA	4.00	12,500.00	50,000.00	0 %	0.00	50,000.00	0 %	0 %	0.00
127	UVA ISABELLA BANDEJA	22.00	9,500.00	209,000.00	0 %	0.00	209,000.00	0 %	0 %	0.00
128	UVA PASA LA MONITA X1000 G	4.00	16,800.00	67,200.00	0 %	0.00	67,200.00	0 %	0 %	0.00
129	VINAGRE BLANCO S/JORGE X500CM3	4.00	8,487.40	33,949.60	19 %	6,450.42	40,400.02	0 %	0 %	0.00
130	YUCA	15.00	6,400.00	96,000.00	0 %	0.00	96,000.00	0 %	0 %	0.00
131	YOGURT ALPINA X900GR	11.00	20,672.27	227,394.97	19 %	43,205.04	270,600.01	0 %	0 %	0.00
132	ZANAHORIA	57.00	7,799.51	444,572.07	0 %	0.00	444,572.07	0 %	0 %	0.00
133	ENSURE ADVANCE X900GR	18.00	119,600.00	2,152,800.00	0 %	0.00	2,152,800.00	0 %	0 %	0.00
134	PAPRIKA LA MONITA X1000GR	4.00	10,168.07	40,672.28	19 %	7,727.73	48,400.01	0 %	0 %	0.00
135	COMINO PURO EL REY X500g	4.00	10,168.07	40,672.28	19 %	7,727.73	48,400.01	0 %	0 %	0.00
136	CURCUMA MOLIDA X500GR	4.00	25,714.29	102,857.16	19 %	19,542.86	122,400.02	0 %	0 %	0.00
137	TAMAL	103.00	5,900.00	607,700.00	0 %	0.00	607,700.00	0 %	0 %	0.00
138	CIRUELA MARGARITA X1000G	5.00	12,850.00	64,250.00	0 %	0.00	64,250.00	0 %	0 %	0.00
139	CIRUELA NACIONAL	5.00	10,100.00	50,500.00	0 %	0.00	50,500.00	0 %	0 %	0.00
140	GALLETA CLUB SOCIAL SURT X9UN	5.00	6,806.73	34,033.65	19 %	6,466.39	40,500.04	0 %	0 %	0.00
141	CEBOLLA PUERRO	5.00	5,500.00	27,500.00	0 %	0.00	27,500.00	0 %	0 %	0.00
142	LECHE EN POLVO RODEO X1000GR	4.00	35,600.00	142,400.00	0 %	0.00	142,400.00	0 %	0 %	0.00
143	BERENJENA	7.00	11,500.00	80,500.00	0 %	0.00	80,500.00	0 %	0 %	0.00
144	MOSTAZA ROSITA X1000G	4.00	14,117.68	56,470.72	19 %	10,729.44	67,200.16	0 %	0 %	0.00

Total items: 144

Total Bruto	38,892,230.17
IVA 5%	77,438.13
IVA 19%	1,018,958.74
Total a Pagar	39,988,627.04

Valor en Letras:
Treinta y nueve millones novecientos ochenta y ocho mil seiscientos veintisiete pesos m/cte con cuatro cent.

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2024-01-30 por $ 39,988,627.04

Observaciones: PARA SDIS EL VALOR ES DE $ 22.011.424.oo

Orden de compra: -