NIT: 830.101.160-5

FACTURA ELECTRONICA DE VENTA No. C-113199

Ciudad y Fecha: Bogota D.C 2026-02-12 Forma de Pago:
Fecha de Vencimiento: 2026-02-12 Orden de Compra:

Cliente: BOGOTA DISTRITO CAPITAL
NIT: 899999061-9
Direccion: CARRERA 7 N° 32 -16 CIUDADELA SAN MARTIN
Ciudad: BOGOTA D.C.
Telefono: 3279797

ITEM	CANT	COD	UNIDAD DE MEDIDA	CONCEPTO	VLR UNITARIO	VLR DESC	VALOR TOTAL	TARIFA IVA
1	137	101	UND	JUGOS, ZUMOS DE FRUTA SIN TRATAMIENTO TÉRMICO CONGELADOS O NO; JUGO, ZUMO Y/O PULPA CONCENTRADOS, CLARIFICADOS O NO SIN TRATAMIENTO TÉRMICO (RESOL. 1407/2022) SAL PCR - L. MONO PCR CERTIFICADOS: 2610012,2610067,2610071,2610089,2610076,2610101,2610116,2610121,2610445,2610467, 2610670,2610676,2610682,2610690,2610695,2610710,2610764,2610706,2610894,2610899 _A,2610899_B,2610899_C,2610899_D,2610899_E,2610935,2610941,2610952,2610980,261 0985,2610995,2611005,2611026,2611033,2611042,2611074,2611080,2611084,2611090,261 1127,2611160,2611168,2611176,2611183,2611196,2611203,2611206,2611213,2611218,261 1225,2611232,2611242,2611258,2611263,2611275,2611280,2611237,2611285,2611296,261 1309,2611548,2611584,2611595,2611612,2611669,2611625,2611706,2611715,2611727,261 0094,2612628,2612649,2612660,2612687,2612693,2612702,2612708,2612713,2612724,261 2729,2612734,2612739,2612744,2612749,2613312,2613330,2613340, 2600204, 2600209, 2600215, 2600222, 2600230, 2600243, 2600248, 2600254, 2600327, 2600337, 2600354, 2600359, 2600373, 2600443, 2600640, 2600648, 2600653, 2600657, 2600662, 2600673, 2600678, 2600685, 2600689, 2600693, 2600698, 2600703, 2601789, 2601802, 2601812, 2601817, 2601829, 2601834, 2601839, 2601844, 2601849, 2601854, 2601859, 2601864, 2601909, 2601917, 2602029, 2602068, 2602080, 2602117,2602152, 2602266, 2602359, 2602364, 2602369, 2602379, 2602389	278.050	0	38.092.850	19%
2	135	101	UND	FROTIS DE SUPERFICIE (SDIS) CERTIFICADOS: 2610010,2610065,2610069,2610087,2610092,2610074,2610099,2610114,2610119,2610443, 2610465,2610669,2610674,2610681,2610688,2610694,2610709,2610763,2610704,2610892, 2610933,2610939,2610950,2610978,2610983,2610993,2611003,2611024,2611031,2611041, 2611073,2611078,2611083,2611088,2611126,2611163,2611171,2611180,2611179,2611201, 2611199,2611211,2611209,2611223,2611221,2611230,2611240,2611256,2611261,2611273, 2611234,2611278,2611283,2611294,2611307,2611545,2613310,2611581,2611592,2611608, 2611665,2611621,2611708,2611717,2611730,2612631,2612652,2612658,2612685,2612691, 2612700,2612706,2612711,2612722,2612727,2612732,2612737,2612742,2612747,2613328, 2613338, 2610097,2611174,2611531, 2600202, 2600207, 2600213, 2600220, 2600228, 2600241, 2600246, 2600252, 2600325, 2600335, 2600353, 2600358, 2600372, 2600442, 2600638, 2600646, 2600651, 2600655, 2600660, 2600671, 2600676, 2600683, 2600687, 2600691, 2600696, 2600701, 2602787, 2601800, 2601810, 2601815, 2601827, 2601832, 2601837, 2601842, 2601847, 2601852, 2601857, 2601862, 2601907, 2601915, 2602027, 2602066, 2602078, 2602115, 2602150, 2602264, 2602357, 2602362, 2602367, 2602377, 2602387	49.900	0	6.736.500	19%
3	116	101	UND	PULPA DE FRUTA SIN TRATAMIENTO TÉRMICO, CONGELADAS O NO (RESOL. 1407/2022) SAL PCR - L. MONO PCR - HL 48 HRS CERTIFICADOS: 2610013,2610072,2610090,2610095,2610075,2610100,2610115,2610120,2610446,2610468, 2610672,2610677,2610684,2610691,2610697,2610712,2610766,2610707,2610895,2610936, 2610942,2610953,2610981,2610986,2610996,2611006,2611027,2611034,2611076,2611079, 2611086,2611089,2611129,2611161,2611169,2611177,2611197,2611207,2611214,2611219, 2611226,2611233,2611243,2611259,2611264,2611276,2611281,2611238,2611286,2611297, 2611310,2611549,2611585,2611596,2611610,2611667,2611623,2611728,2612629,2612650, 2612688,2612694,2612703,2612709,2612714,2612725,2612730,2612735,2612740,2612745, 2612750,2611204,2613353,2613311,2613329,2613339, 2600205, 2600216, 2600223, 2600231,2600356, 2600361, 2600375, 2600445, 2600641, 2600649, 2600658, 2600663, 2600674, 2600694, 2600699, 2600704, 2601788, 2601801, 2601811, 2601818, 2601830, 2601835, 2601840, 2601845, 2601850, 2601855, 2601860, 2601863, 2601910, 2602030, 2602069, 2602081, 2602116, 2602151, 2602267, 2602360, 2602365, 2602370, 2602380, 2602390	183.200	0	21.251.200	19%

NIT: 830.101.160-5

FACTURA ELECTRONICA DE VENTA No. C-113199

Ciudad y Fecha: Bogota D.C 2026-02-12 Forma de Pago:
Fecha de Vencimiento: 2026-02-12 Orden de Compra:

Cliente: BOGOTA DISTRITO CAPITAL
NIT: 899999061-9
Direccion: CARRERA 7 N° 32 -16 CIUDADELA SAN MARTIN
Ciudad: BOGOTA D.C.
Telefono: 3279797

4	135	101	UND	FROTIS DE MANOS (SDIS) HL 48 HRS CERTIFICADOS: 2610009,2610064,2610068,2610086,2610091,2610073,2610098,2610113,2610118,2610442, 2610464,2610668,2610673,2610680,2610687,2610693,2610708,2610762,2610703,2610891, 2610932,2610938,2610949,2610977,2610982,2610992,2611002,2611023,2611030,2611040, 2611072,2611077,2611082,2611087,2611125,2611162,2611170,2611178,2611181,2611200, 2611198,2611210,2611208,2611222,2611220,2611229,2611239,2611255,2611260,2611272, 2611235,2611277,2611282,2611293,2611306,2611582,2611593,2611609,2611666,2611622, 2611707,2611716,2611729,2612630,2612651,2612657,2612684,2612690,2612699,2612705, 2612710,2612721,2612726,2612731,2612736,2612741,2612746,2613309,2611546,2613327, 2613337, 2610096,2611173,2611532, 2610096,2611173,2611532, 2600201, 2600206, 2600212, 2600219, 2600227, 2600240, 2600245, 2600251, 2600324, 2600334, 2600352, 2600357, 2600371, 2600441, 2600637, 2600645, 2600650, 2600654, 2600659, 2600670, 2600675, 2600682, 2600686, 2600690, 2600695,2600700, 2601786, 2601799, 2601809, 2601814, 2601826, 2601831, 2601836, 2601841, 2601846, 2601851, 2601856, 2601861,2601906, 2601914, 2602026, 2602065, 2602077, 2602114, 2602149, 2602263, 2602356, 2602361, 2602366, 2602376, 2602386	52.000	0	7.020.000	19%
5	132	101	UND	COMIDAS, BEBIDAS (SIN CONTENIDO DE FRUTA) Y PLATOS PREPARADOS LISTOS PARA CONSUMO Y PARA SERVIR DIRECTAMENTE AL PUBLICO (RESOL. 1407/2022) SAL PCR - L. MONO PCR CERTIFICADOS: 2610011,2610066,2610070,2610088,2610077,2610102,2610117,2610122,2610444,2610466, 2610671,2610675,2610683,2610689,2610696,2610711,2610765,2610705,2610893,2610934, 2610940,2610951,2610979,2610984,2610994,2611004,2611025,2611032,2611043,2611075, 2611081,2611085,2611091,2611128,2611159,2611167,2611175,2611182,2611195,2611202, 2611205,2611212,2611217,2611224,2611231,2611241,2611257,2611262,2611274,2611236, 2611279,2611284,2611295,2611308,2611547,2611583,2611594,2611611,2611668,2611624, 2611705,2611714,2611726,2610093,2612627,2612648,2612659,2612686,2612692,2612701, 2612707,2612712,2612723,2612728,2612733,2612738,2612743,2612748,2613341,2613313, 2613331, 2600203, 2600208, 2600214, 2600221, 2600229, 2600242, 2600247, 2600253, 2600326, 2600336, 2600355, 2600360, 2600374, 2600444, 2600639, 2600647, 2600652, 2600656,2600661, 2600672, 2600677, 2600684, 2600688, 2600692, 2600697, 2600702, 2601790, 2601803, 2601813, 2601816, 2601828, 2601833, 2601838, 2601843, 2601848, 2601853, 2601858, 2601865, 2601908, 2601916, 2602028, 2602067, 2602079, 2602118, 2602153, 2602265, 2602358, 2602363, 2602368, 2602378, 2602388	313.050	0	41.322.600	19%

Total items de esta factura: 5

Observaciones: ANALISIS DEL MES DE ENERO
LUGAR DE TOMA: COMEDORES CONVENIOS / COMEDORES IDIPRON Dependencia que solicita los servicios: SECRETARIA DISTRITAL DE INTEGRACION SOCIAL

FAVOR CONSIGNAR EN LA CUENTA CORRIENTE
BANCOLOMBIA No 63930329838

SON: CIENTO TREINTA Y SEIS MILLONES CIENTO SESENTA Y TRES MIL
QUINIENTOS CUARENTA Y NUEVE PESOS MCTE

CUFE: d5915eff1d7f375d018260aa318fca90fb28c12edea0b0b20d8381828d96b488c89c6a45695e8dbc13ed5299444ba856
Fecha y hora de generación : 2026-02-12 - 12:51:43
Fecha y hora de validación : 2026-02-12 - 12:51:43

TOTAL:	114.423.150
IVA:	21.740.399
RETEFUENTE:	0
RETE IVA:	0
RETE ICA:	0
A PAGAR:	136.163.549

LA PRESENTE FACTURA DE VENTA SE ASIMILA EN TODOS SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO (ART. 774 DEL CODIGO DE COMERCIO). EN CASO DE MORA SE COBRARAN INTERESES A LA MAXIMA TASA LEGAL VIGENTE. EL COMPRADOR LA FIRMA. EN SEÑAL DE ACEPTACION Y EN SEÑAL DE HABER RECIBIDO REAL Y MATERIALMENTE EL SERVICIO. FAVOR GIRAR CHEQUE A NOMBRE DE BIOTRENDS LABORATORIOS SAS.

IVA RÉGIMEN COMÚN ACTIVIDAD ECONÓMICA 7120. AUTORIZACIÓN DE FACTURACIÓN ELECTRÓNICA RESOLUCIÓN DIAN No.18764102236674 DE 2025-11-28, VIGENCIA 24 MESES DESDE EL NUMERO C-111001 AL C-126000

NOMBRE DEL SOFTWARE: SOFIA FABRICANTE: INDEXCODE S.A.S NIT: 900.763.829-7 PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA S.A.S 900.965.992-7 - SOMOS AGENTES RETENEDORES DE IVA AL RÉGIMEN COMÚN 15%.

SOMOS GRANDES CONTRIBUYENTES IMPUESTOS DISTRITALES EN LA CIUDAD DE BOGOTÃ• D.C. SEGÃšN RESOLUCIÃ“N No. DDI-029334 DEL 31 DE OCTUBRE DE 2025.

BIOTRENDS LAB. | **C.C/NIT**

ORIGINAL BIOTRENDS

NIT: 830.101.160-5

FACTURA ELECTRONICA DE VENTA No. C-113199

Ciudad y Fecha: Bogota D.C 2026-02-12 Forma de Pago:
Fecha de Vencimiento: 2026-02-12 Orden de Compra:

Cliente: BOGOTA DISTRITO CAPITAL
NIT: 899999061-9
Direccion: CARRERA 7 N° 32 -16 CIUDADELA SAN MARTIN
Ciudad: BOGOTA D.C.
Telefono: 3279797

ITEM	CANT	COD	UNIDAD DE MEDIDA	CONCEPTO	VLR UNITARIO	VLR DESC	VALOR TOTAL	TARIFA IVA
1	137	101	UND	JUGOS, ZUMOS DE FRUTA SIN TRATAMIENTO TÉRMICO CONGELADOS O NO; JUGO, ZUMO Y/O PULPA CONCENTRADOS, CLARIFICADOS O NO SIN TRATAMIENTO TÉRMICO (RESOL. 1407/2022) SAL PCR - L. MONO PCR CERTIFICADOS: 2610012,2610067,2610071,2610089,2610076,2610101,2610116,2610121,2610445,2610467, 2610670,2610676,2610682,2610690,2610695,2610710,2610764,2610706,2610894,2610899 _A,2610899_B,2610899_C,2610899_D,2610899_E,2610935,2610941,2610952,2610980,261 0985,2610995,2611005,2611026,2611033,2611042,2611074,2611080,2611084,2611090,261 1127,2611160,2611168,2611176,2611183,2611196,2611203,2611206,2611213,2611218,261 1225,2611232,2611242,2611258,2611263,2611275,2611280,2611237,2611285,2611296,261 1309,2611548,2611584,2611595,2611612,2611669,2611625,2611706,2611715,2611727,261 0094,2612628,2612649,2612660,2612687,2612693,2612702,2612708,2612713,2612724,261 2729,2612734,2612739,2612744,2612749,2613312,2613330,2613340, 2600204, 2600209, 2600215, 2600222, 2600230, 2600243, 2600248, 2600254, 2600327, 2600337, 2600354, 2600359, 2600373, 2600443, 2600640, 2600648, 2600653, 2600657, 2600662, 2600673, 2600678, 2600685, 2600689, 2600693, 2600698, 2600703, 2601789, 2601802, 2601812, 2601817, 2601829, 2601834, 2601839, 2601844, 2601849, 2601854, 2601859, 2601864, 2601909, 2601917, 2602029, 2602068, 2602080, 2602117,2602152, 2602266, 2602359, 2602364, 2602369, 2602379, 2602389	278.050	0	38.092.850	19%
2	135	101	UND	FROTIS DE SUPERFICIE (SDIS) CERTIFICADOS: 2610010,2610065,2610069,2610087,2610092,2610074,2610099,2610114,2610119,2610443, 2610465,2610669,2610674,2610681,2610688,2610694,2610709,2610763,2610704,2610892, 2610933,2610939,2610950,2610978,2610983,2610993,2611003,2611024,2611031,2611041, 2611073,2611078,2611083,2611088,2611126,2611163,2611171,2611180,2611179,2611201, 2611199,2611211,2611209,2611223,2611221,2611230,2611240,2611256,2611261,2611273, 2611234,2611278,2611283,2611294,2611307,2611545,2613310,2611581,2611592,2611608, 2611665,2611621,2611708,2611717,2611730,2612631,2612652,2612658,2612685,2612691, 2612700,2612706,2612711,2612722,2612727,2612732,2612737,2612742,2612747,2613328, 2613338, 2610097,2611174,2611531, 2600202, 2600207, 2600213, 2600220, 2600228, 2600241, 2600246, 2600252, 2600325, 2600335, 2600353, 2600358, 2600372, 2600442, 2600638, 2600646, 2600651, 2600655, 2600660, 2600671, 2600676, 2600683, 2600687, 2600691, 2600696, 2600701, 2602787, 2601800, 2601810, 2601815, 2601827, 2601832, 2601837, 2601842, 2601847, 2601852, 2601857, 2601862, 2601907, 2601915, 2602027, 2602066, 2602078, 2602115, 2602150, 2602264, 2602357, 2602362, 2602367, 2602377, 2602387	49.900	0	6.736.500	19%
3	116	101	UND	PULPA DE FRUTA SIN TRATAMIENTO TÉRMICO, CONGELADAS O NO (RESOL. 1407/2022) SAL PCR - L. MONO PCR - HL 48 HRS CERTIFICADOS: 2610013,2610072,2610090,2610095,2610075,2610100,2610115,2610120,2610446,2610468, 2610672,2610677,2610684,2610691,2610697,2610712,2610766,2610707,2610895,2610936, 2610942,2610953,2610981,2610986,2610996,2611006,2611027,2611034,2611076,2611079, 2611086,2611089,2611129,2611161,2611169,2611177,2611197,2611207,2611214,2611219, 2611226,2611233,2611243,2611259,2611264,2611276,2611281,2611238,2611286,2611297, 2611310,2611549,2611585,2611596,2611610,2611667,2611623,2611728,2612629,2612650, 2612688,2612694,2612703,2612709,2612714,2612725,2612730,2612735,2612740,2612745, 2612750,2611204,2613353,2613311,2613329,2613339, 2600205, 2600216, 2600223, 2600231,2600356, 2600361, 2600375, 2600445, 2600641, 2600649, 2600658, 2600663, 2600674, 2600694, 2600699, 2600704, 2601788, 2601801, 2601811, 2601818, 2601830, 2601835, 2601840, 2601845, 2601850, 2601855, 2601860, 2601863, 2601910, 2602030, 2602069, 2602081, 2602116, 2602151, 2602267, 2602360, 2602365, 2602370, 2602380, 2602390	183.200	0	21.251.200	19%

NIT: 830.101.160-5

FACTURA ELECTRONICA DE VENTA No. C-113199

Ciudad y Fecha: Bogota D.C 2026-02-12 Forma de Pago:
Fecha de Vencimiento: 2026-02-12 Orden de Compra:

Cliente: BOGOTA DISTRITO CAPITAL
NIT: 899999061-9
Direccion: CARRERA 7 N° 32 -16 CIUDADELA SAN MARTIN
Ciudad: BOGOTA D.C.
Telefono: 3279797

4	135	101	UND	FROTIS DE MANOS (SDIS) HL 48 HRS CERTIFICADOS: 2610009,2610064,2610068,2610086,2610091,2610073,2610098,2610113,2610118,2610442, 2610464,2610668,2610673,2610680,2610687,2610693,2610708,2610762,2610703,2610891, 2610932,2610938,2610949,2610977,2610982,2610992,2611002,2611023,2611030,2611040, 2611072,2611077,2611082,2611087,2611125,2611162,2611170,2611178,2611181,2611200, 2611198,2611210,2611208,2611222,2611220,2611229,2611239,2611255,2611260,2611272, 2611235,2611277,2611282,2611293,2611306,2611582,2611593,2611609,2611666,2611622, 2611707,2611716,2611729,2612630,2612651,2612657,2612684,2612690,2612699,2612705, 2612710,2612721,2612726,2612731,2612736,2612741,2612746,2613309,2611546,2613327, 2613337, 2610096,2611173,2611532, 2610096,2611173,2611532, 2600201, 2600206, 2600212, 2600219, 2600227, 2600240, 2600245, 2600251, 2600324, 2600334, 2600352, 2600357, 2600371, 2600441, 2600637, 2600645, 2600650, 2600654, 2600659, 2600670, 2600675, 2600682, 2600686, 2600690, 2600695,2600700, 2601786, 2601799, 2601809, 2601814, 2601826, 2601831, 2601836, 2601841, 2601846, 2601851, 2601856, 2601861,2601906, 2601914, 2602026, 2602065, 2602077, 2602114, 2602149, 2602263, 2602356, 2602361, 2602366, 2602376, 2602386	52.000	0	7.020.000	19%
5	132	101	UND	COMIDAS, BEBIDAS (SIN CONTENIDO DE FRUTA) Y PLATOS PREPARADOS LISTOS PARA CONSUMO Y PARA SERVIR DIRECTAMENTE AL PUBLICO (RESOL. 1407/2022) SAL PCR - L. MONO PCR CERTIFICADOS: 2610011,2610066,2610070,2610088,2610077,2610102,2610117,2610122,2610444,2610466, 2610671,2610675,2610683,2610689,2610696,2610711,2610765,2610705,2610893,2610934, 2610940,2610951,2610979,2610984,2610994,2611004,2611025,2611032,2611043,2611075, 2611081,2611085,2611091,2611128,2611159,2611167,2611175,2611182,2611195,2611202, 2611205,2611212,2611217,2611224,2611231,2611241,2611257,2611262,2611274,2611236, 2611279,2611284,2611295,2611308,2611547,2611583,2611594,2611611,2611668,2611624, 2611705,2611714,2611726,2610093,2612627,2612648,2612659,2612686,2612692,2612701, 2612707,2612712,2612723,2612728,2612733,2612738,2612743,2612748,2613341,2613313, 2613331, 2600203, 2600208, 2600214, 2600221, 2600229, 2600242, 2600247, 2600253, 2600326, 2600336, 2600355, 2600360, 2600374, 2600444, 2600639, 2600647, 2600652, 2600656,2600661, 2600672, 2600677, 2600684, 2600688, 2600692, 2600697, 2600702, 2601790, 2601803, 2601813, 2601816, 2601828, 2601833, 2601838, 2601843, 2601848, 2601853, 2601858, 2601865, 2601908, 2601916, 2602028, 2602067, 2602079, 2602118, 2602153, 2602265, 2602358, 2602363, 2602368, 2602378, 2602388	313.050	0	41.322.600	19%

Total items de esta factura: 5

Observaciones: ANALISIS DEL MES DE ENERO
LUGAR DE TOMA: COMEDORES CONVENIOS / COMEDORES IDIPRON Dependencia que solicita los servicios: SECRETARIA DISTRITAL DE INTEGRACION SOCIAL

FAVOR CONSIGNAR EN LA CUENTA CORRIENTE
BANCOLOMBIA No 63930329838

SON: CIENTO TREINTA Y SEIS MILLONES CIENTO SESENTA Y TRES MIL
QUINIENTOS CUARENTA Y NUEVE PESOS MCTE

CUFE: d5915eff1d7f375d018260aa318fca90fb28c12edea0b0b20d8381828d96b488c89c6a45695e8dbc13ed5299444ba856
Fecha y hora de generación : 2026-02-12 - 12:51:43
Fecha y hora de validación : 2026-02-12 - 12:51:43

TOTAL:	114.423.150
IVA:	21.740.399
RETEFUENTE:	0
RETE IVA:	0
RETE ICA:	0
A PAGAR:	136.163.549

LA PRESENTE FACTURA DE VENTA SE ASIMILA EN TODOS SUS EFECTOS LEGALES A UNA LETRA DE CAMBIO (ART. 774 DEL CODIGO DE COMERCIO). EN CASO DE MORA SE COBRARAN INTERESES A LA MAXIMA TASA LEGAL VIGENTE. EL COMPRADOR LA FIRMA. EN SEÑAL DE ACEPTACION Y EN SEÑAL DE HABER RECIBIDO REAL Y MATERIALMENTE EL SERVICIO. FAVOR GIRAR CHEQUE A NOMBRE DE BIOTRENDS LABORATORIOS SAS.

IVA RÉGIMEN COMÚN ACTIVIDAD ECONÓMICA 7120. AUTORIZACIÓN DE FACTURACIÓN ELECTRÓNICA RESOLUCIÓN DIAN No.18764102236674 DE 2025-11-28, VIGENCIA 24 MESES DESDE EL NUMERO C-111001 AL C-126000

NOMBRE DEL SOFTWARE: SOFIA FABRICANTE: INDEXCODE S.A.S NIT: 900.763.829-7 PROVEEDOR TECNOLÓGICO: ATEB COLOMBIA S.A.S 900.965.992-7 - SOMOS AGENTES RETENEDORES DE IVA AL RÉGIMEN COMÚN 15%.

SOMOS GRANDES CONTRIBUYENTES IMPUESTOS DISTRITALES EN LA CIUDAD DE BOGOTÃ• D.C. SEGÃšN RESOLUCIÃ“N No. DDI-029334 DEL 31 DE OCTUBRE DE 2025.

BIOTRENDS LAB. **C.C/NIT**

ORIGINAL CLIENTE