DISTRIZEUS

TRANSPORTE FLUVIAL, VIVERES Y ABARROTES

# Factura Electrónica de Venta FADA - 843

Representación Gráfica
Habilitación Numeración de Facturación Electrónica
No. 18764109925112 de 19/05/2026 - 19/11/2026 autoriza FADA - 841 a FADA - 1,000

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|---|---|
| Tipo de Operación | Estandar |
| Fecha de Generación | 27/05/2026 11:01 |
| Fecha de Vencimiento | 27/05/2026 11:01 |
| Fecha de Validación | 27/05/2026 11:01 |
| Forma de Pago | Contado |
| Medio de Pago | Consignación bancaria |
| Moneda | COP |

Actividad Económica Principal 4711
No somos Gran Contribuyente
No somos Agente Retenedor del Impuesto sobre las Ventas - IVA
No somos Autorretenedor del Impuesto sobre la Renta y Complementarios

## DATOS DEL EMISOR

| | |
|---|---|
| Razón Social | MARLENY JAQUELINE RIVERA BECERRA |
| Nombre Comercial | BOTE ZEUS |
| CC | 69008055 |
| Obligación | IVA |
| Email | Lex28790@gmail.com |
| Teléfono | 3213154893 |
| Dirección Fiscal | BRR CENTRO, LEGUIZAMO, (PUTUMAYO, CO) |

## DATOS DEL CLIENTE

| | |
|---|---|
| Razón Social | AGENCIA LOGISTICA DE LAS FUERZAS MILITARES |
| Nombre Comercial | |
| NIT | 899999162 |
| Obligación | IVA |
| Email | jarlinson.rincon@agencialogistica.gov.co;lex28790@gmail.com |
| Teléfono | |
| Dirección | barrio centro |
| Ciudad, Depart. | LEGUIZAMO, PUTUMAYO (CO) |

| No | REF | DESCRIPCIÓN | CANT | U/M | PRECIO | IMP | SUBTOTAL | TOTAL ITEM |
|---|---|---|---|---|---|---|---|---|
| 1 | 050 | HUEVOS | 6,882.0 | unidad | $430.00 | | $2,959,260.00 | $2,959,260.00 |
| 2 | 0029 | LULO CASTILLA | 215.0 | kilogramo | $7,000.00 | | $1,505,000.00 | $1,505,000.00 |
| 3 | 0010 | PAPA NEGRA | 772.0 | kilogramo | $2,500.00 | | $1,930,000.00 | $1,930,000.00 |
| 4 | 0024 | PIMENTON | 143.0 | kilogramo | $6,500.00 | | $929,500.00 | $929,500.00 |
| 5 | 0013 | REPOLLO | 78.0 | kilogramo | $2,200.00 | | $171,600.00 | $171,600.00 |
| 6 | 0019 | TOMATE CHONTO | 196.0 | kilogramo | $3,900.00 | | $764,400.00 | $764,400.00 |
| 7 | 0023 | TOMATE DE ARBOL ROJO | 240.0 | kilogramo | $6,200.00 | | $1,488,000.00 | $1,488,000.00 |
| 8 | 0012 | ZANAHORIA | 150.0 | kilogramo | $2,400.00 | | $360,000.00 | $360,000.00 |
| 9 | GUAYABA | GUAYABA CRIOLLA | 238.0 | kilogramo | $5,000.00 | | $1,190,000.00 | $1,190,000.00 |
| 10 | CR3 | CEBOLLA CABEZONA BLANCA | 244.0 | kilogramo | $2,533.00 | | $618,052.00 | $618,052.00 |
| 11 | 0080 | APIO | 20.0 | kilogramo | $8,500.00 | | $170,000.00 | $170,000.00 |
| 12 | 0015 | CEBOLLA LARGA | 22.0 | kilogramo | $6,500.00 | | $143,000.00 | $143,000.00 |
| 13 | VR67 | PEPINO COHOMBRO | 20.0 | kilogramo | $4,200.00 | | $84,000.00 | $84,000.00 |
| 14 | 0070 | LECHUGA BATAVIA | 40.0 | kilogramo | $3,500.00 | | $140,000.00 | $140,000.00 |
| 15 | 0032 | PLATANO | 710.0 | kilogramo | $4,167.00 | | $2,958,570.00 | $2,958,570.00 |
| 16 | MR | MORA | 240.0 | kilogramo | $8,200.00 | | $1,968,000.00 | $1,968,000.00 |
| 17 | 02300023 | MANZANA VERDE | 2,270.0 | unidad | $1,400.00 | | $3,178,000.00 | $3,178,000.00 |
| 18 | 02300039 | CILANTRO | 18.0 | kilogramo | $14,700.00 | | $264,600.00 | $264,600.00 |

CUFE: 8272d9df77b0818f5b5969c31906067b446c316265b937f48baf83bea99873257c31ac4c058175e3f59e27907d62fdd2

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 19 | GRANS | MAZORCA | 30.0 | kilogramo | $6,000.00 | | $180,000.00 | $180,000.00 |
| 20 | 02300014 | MANGO | 25.0 | kilogramo | $3,600.00 | | $90,000.00 | $90,000.00 |
| 21 | 02300021 | HABICHUELA | 15.0 | kilogramo | $8,800.00 | | $132,000.00 | $132,000.00 |
| 22 | 02300004 | PAPA CRIOLLA | 15.0 | kilogramo | $3,500.00 | | $52,500.00 | $52,500.00 |
| 23 | 02300015 | CABEZA DE AJO | 33.0 | kilogramo | $12,500.00 | | $412,500.00 | $412,500.00 |
| 24 | 7700304481910 | AREPA MAIZ BLANCO SIN SAL | 1,330.0 | unidad | $300.00 | | $399,000.00 | $399,000.00 |
| 25 | 0038 | PANELA CUADRADA X 500 GR | 240.0 | unidad | $3,000.00 | | $720,000.00 | $720,000.00 |
| 26 | 02300019 | REMOLACHA | 9.0 | kilogramo | $2,600.00 | | $23,400.00 | $23,400.00 |
| 27 | BR2 | BOCADILLO x 6 KILOS MINI | 3.0 | unidad | $46,333.00 | | $138,999.00 | $138,999.00 |
| 28 | 7702011052094 | GALLETA DULCE CON CREMA PAQUETE POR 12 UNIDS | 600.0 | paquete | $7,227.00 | IVA 19% | $4,336,134.00 | $5,160,000.00 |
| 29 | YUCA | YUCA | 306.0 | kilogramo | $4,000.00 | | $1,224,000.00 | $1,224,000.00 |
| 30 | VRDE | AHUYAMA | 15.0 | kilogramo | $3,200.00 | | $48,000.00 | $48,000.00 |
| 31 | 02300009 | AGUACATE | 42.0 | kilogramo | $11,700.00 | | $491,400.00 | $491,400.00 |
| 32 | 02300026 | BANANO | 510.0 | kilogramo | $2,800.00 | | $1,428,000.00 | $1,428,000.00 |
| 33 | LIMON | LIMON COMUN | 12.0 | kilogramo | $3,500.00 | | $42,000.00 | $42,000.00 |
| 34 | PY | PLATANO AMARILLO | 12.0 | kilogramo | $4,167.00 | | $50,004.00 | $50,004.00 |
| 35 | PÑ | PIÑA | 25.0 | kilogramo | $4,500.00 | | $112,500.00 | $112,500.00 |
| 36 | 0014 | NARANJA | 40.0 | kilogramo | $3,500.00 | | $140,000.00 | $140,000.00 |
| 37 | 7702011052094 | GALLETA TIPO LECHE (* 18 PAQ) | 48.0 | paquete | $4,790.00 | IVA 19% | $229,920.00 | $273,605.00 |
| 38 | 01800529 | CANELA EN ASTILLA X 20 GR CHAPETA | 25.0 | paquete | $4,800.00 | | $119,995.00 | $119,995.00 |

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| | |
|---|---|
| Subtotal | $31,192,335.00 |
| IVA 19% | $867,550.00 |
| **Total a Pagar** | **$32,059,885.00** |

Unidades de medida: 94 = unidad, KGM = kilogramo, PK = paquete

CUFE: 8272d9df77b0818f5b5969c31906067b446c316265b937f48baf83bea99873257c31ac4c058175e3f59e27907d62fdd2

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