Supermercados El Porvenir
NIT. 41.100.646-6
La diferencia al mercar
Gloria del Carmen Rodriguez de Rodriguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2302

CORPORACION SOCIAL PARA EL DESARROL
DIRECCION: CARRE

FECHA DD/MM/YYYY : 30/04/2023
VENCE DD/MM/YYYY : 30//04/2023
TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
115552	ACEITE VIVA SOYA X3000CC	GARR	19%	8.00	$12,231	$97,855
146043	ACELGA POR UNIDAD	unid	0%	2.00	$5,592	$11,184
146001	AGUACATE	kg	0%	8.00	$13,743	$109,950
146075	AHUYAMA	kg	0%	7.00	$4,078	$28,550
146060	AJO NACIONAL	kg	0%	2.00	$47,275	$94,550
085492	AJONJOLI MARGARITA X80GR	SOBR	0%	3.00	$10,938	$32,814
146044	APIO X1UN	unid	0%	1.00	$7,320	$7,320
146139	AROMATICA SURTIDAS DE LA PE	unid	0%	3.00	$5,106	$15,318
146061	ARRACACHA	kg	0%	3.00	$5,916	$17,750
094002	ARROZ DIANA X1000G	BOLS	0%	43.00	$8,940	$384,420
094003	ARROZ DIANA X3000G	BOLS	0%	4.00	$8,940	$35,760
146175	ARVEJA DESGRANADA	kg	0%	37.00	$17,148	$634,500
093379	ARVEJA VERDE DIANA X500GR	BOLS	0%	2.00	$3,324	$6,648
042053	AVENA HOJUELAS D/PANCHO X10	BOLS	5%	4.00	$8,925	$35,703
077061	AZUCAR INCAUCA X1000GR	BOLS	5%	14.00	$5,222	$73,120
146002	BANANO	kg	0%	13.00	$7,969	$103,600
060099	BOCADILLO LONJA AREQ. BOCAN	LONJ	0%	1.00	$5,700	$5,700
064009	CAFE AGUILA ROJA X500G	BOLS	5%	7.00	$24,251	$169,760
146105	CALABAZA	kg	0%	3.00	$5,700	$17,100
085155	CANELA ASTILLA X30GR	PAQU	19%	60.00	$5,425	$325,513
080039	CEBADA PERLADA HUNZA X500G	BOLS	5%	1.00	$5,737	$5,737
146062	CEBOLLA CABEZONA BLANCA	kg	0%	4.00	$8,400	$33,600
146047	CEBOLLA LARGA	g	0%	31.00	$8,400	$260,400
146112	CHAMPIÑON BANDEJA ENTERO	BAND	0%	2.00	$38,640	$77,280
065031	CHOC. CORONA TRADICIONAL X5	PAQU	5%	2.00	$8,925	$17,851
146138	UCHUA MAYA	unid	0%	1.00	$12,720	$12,720
146048	CILANTRO ATADO UND	unid	0%	4.00	$11,424	$45,696
085546	CLAVO DE OLOR MOLIDO X20GR	SOBR	19%	17.00	$6,605	$112,286

SUBTOTAL BRUTO:		$2,772,685
RETENCION	:	$69,317
RETEICA	:	$11,479
I.V.A.	:	$116,883
TOTAL A PAGAR	:	$2,808,772

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NIT. 41.100.646-6

La diferencia al mercar

NIT: 830018406-7 del Carmen Rodríguez de Rodríguez

FACTURA DE VENTA No. PQ15 2303

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

FECHA DD/MM/YYYY : 30/04/2023

VENCE DD/MM/YYYY : 30//04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146006	COCO UND	unid	0%	2.00	$8,400	$16,800
048065	CREMA DE LECHE ALQUERIA X40	BOLS	0%	5.00	$18,876	$94,380
080040	CUCHUCO DE TRIGO HUNZA X500	BOLS	5%	2.00	$3,782	$7,566
093001	CUCHUCO DE TRIGO RICAURTE X	BOLS	19%	1.00	$3,428	$3,429
146140	CURUBA	kg	0%	12.00	$9,804	$117,650
146052	ESPINACA UND	unid	0%	2.00	$15,528	$31,056
083021	MAIZENA FECULA DE MAIZ X380	CAJA	19%	7.00	$18,766	$131,365
146031	FREIJOA	kg	0%	3.00	$19,200	$57,600
146120	FRESA SUELTA	kg	0%	19.00	$15,960	$303,250
093267	FRIJOL CARGAMANTO MARITZA X	BOLS	0%	2.00	$10,452	$20,904
093350	GARBANZA MI COSECHA X1000GR	BOLS	0%	2.00	$5,052	$10,104
061620	GALLETA CRAKEÑAS CLUB X6UN	PAQU	19%	11.00	$5,969	$65,667
148143	GALLETA WAFER DELICIA X24GR	PQ X	19%	32.00	$1,522	$48,726
146009	GRANADILLA	kg	0%	23.00	$11,100	$255,300
146010	GUANABANA	kg	0%	15.00	$8,183	$122,750
146107	GUASCA ATADO UND	unid	0%	1.00	$9,480	$9,480
146011	GUAYABA PERA	kg	0%	9.00	$7,211	$64,900
146079	HABA CASCARA	kg	0%	1.00	$13,050	$13,050
146211	HABICHUELA	kg	0%	19.00	$15,960	$303,250
080055	HARINA DE MAIZ BLANCO X500G	BOLS	5%	7.00	$9,542	$66,800
083012	HARINA DE PLATANO SABORES X	BOLS	19%	3.00	$4,336	$13,008
080031	HARINA DE TRIGO NIEVE X500G	BOLS	5%	4.00	$2,805	$11,223
085151	HIERBABUENA	PAQU	19%	2.00	$5,243	$10,487
021012	HUEVO CUBETA X30UND T.A	CUBE	0%	15.00	$21,360	$320,400
146113	JENGIBRE	kg	0%	1.00	$9,500	$9,500
085128	LAUREL EN HOJAS X10G	BOLS	19%	2.00	$18,675	$37,351
040166	LECHE ALQ. DESCREMADA X1.10	BOSA	0%	326.00	$5,700	$1,858,200
146053	LECHUGA BATAVIA UND	unid	0%	6.00	$12,720	$76,320

SUBTOTAL BRUTO:		$4,080,516
RETENCION	:	$102,013
RETEICA	:	$16,893
I.V.A.	:	$63,186
TOTAL A PAGAR	:	$4,062,196

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NIT. 41.100.646-6

Lo diferencia al mercar

Gloria del Carmen Rodriguez de Rodriguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2304

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

FECHA DD/MM/YYYY : 30/04/2023

VENCE DD/MM/YYYY : 30//04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
093344	LENTEJA DIANA X 500GR	BOLS	0%	1.00	$5,700	$5,700
146013	LIMON TAHITI	kg	0%	9.00	$9,372	$84,350
146116	LULO	kg	0%	18.00	$9,911	$178,400
093377	MAIZ PETO DISPENSADOR	kg	0%	3.00	$3,533	$10,600
089259	MAIZ TIERNO EL FORTIN X300G	LATA	19%	3.00	$14,319	$42,958
146065	CUBIOS	unid	0%	4.00	$5,700	$22,800
146015	MANDARINA ARRAYANA	kg	0%	20.00	$16,607	$332,150
146051	MANGO COMUN	kg	0%	35.00	$12,720	$445,200
116063	MARG. LA BUENA BARRA X250G	BARR	19%	1.00	$11,505	$11,506
146158	MANZANA DE AGUA	kg	0%	6.00	$18,766	$112,600
146018	MARACUYA	kg	0%	21.00	$17,040	$357,850
116206	MARG. NATURA X250GR	BARR	19%	4.00	$11,415	$45,661
146019	MELON	kg	0%	7.00	$7,857	$55,000
063093	MERMELADA DULPAN DPACK X100	DOYP	19%	1.00	$10,598	$10,598
102030	MIEL DEL LLANO X1000GR	BOTE	0%	2.00	$31,080	$62,160
146020	MORA	kg	0%	20.00	$13,152	$263,050
146149	NARANJA VALENCIANA	kg	0%	4.00	$5,262	$21,050
085562	OREGANO PREMIUM X10GR	FRAS	19%	2.00	$5,243	$10,487
038022	PAN INTEGRAL PORTUGUESA X45	PAQU	0%	7.00	$9,372	$65,604
038025	PAN TAJADO ECON.PORTUGUESA	PAQU	0%	7.00	$9,264	$64,848
078146	PANELA PEREZ PASTILLA X440G	BOLS	0%	39.00	$4,296	$167,544
146066	PAPA CRIOLLA	kg	0%	12.00	$14,450	$173,400
146069	PAPA SABANERA	kg	0%	2.00	$9,050	$18,100
146067	PAPA PASTUSA	kg	0%	79.00	$7,860	$620,950
133079	PAPA PRECOCIDA FRESHKY X100	PAQU	19%	2.00	$6,605	$13,210
146023	PAPAYA MARADOL	kg	0%	28.00	$5,267	$147,500
086058	PASTA DORIA X500G	PAQU	5%	15.00	$3,782	$56,743
146081	PEPINO COHOMBRO	kg	0%	2.00	$4,500	$9,000

SUBTOTAL BRUTO: $3,409,019

RETENCION : $89,[illegible]

RETEICA : $11,[illegible]

I.V.A. : $2[illegible]

TOTAL A PAGAR: $3,[illegible]

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La diferencia al mercar
Gloria del Carmen Rodríguez de Rodríguez

NIT: 830018406-7

FACTURA DE VENTA No. PQ15 2305

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

FECHA DD/MM/YYYY : 30/04/2023

VENCE DD/MM/YYYY : 30//04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
146028	PERA NACIONAL	kg	0%	7.00	$12,285	$86,000
146035	PEREJIL LISO ATADO	unid	0%	5.00	$3,000	$15,000
146083	PIMENTON	kg	0%	3.00	$9,266	$27,800
146083	PIMENTON	kg	0%	1.00	$5,150	$5,150
146102	PIÑA GOLDEN	kg	0%	10.00	$7,320	$73,200
146058	PLATANO COLICERO	kg	0%	3.00	$4,183	$12,550
146058	PLATANO COLICERO	kg	0%	3.00	$3,966	$11,900
146172	PLATANO MADURO	kg	0%	26.00	$6,348	$165,050
146056	PLATANO VERDE	kg	0%	8.00	$6,675	$53,400
071121	POLVO PARA HORNEAR X500G		19%	1.00	$7,512	$7,513
039083	PONQUE BLANCO TRAD. COMAPAN	BOLS	19%	31.00	$2,611	$80,965
051224	QUESO D/CREMA BARRA LA PAMP	BARR	0%	3.00	$15,960	$47,880
051224	QUESO D/CREMA BARRA LA PAMP	BARR	0%	20.00	$20,928	$418,560
051093	QUESO D/CREMA EL EDEN X500G	BOLS	0%	4.00	$23,088	$92,352
146071	REMOLACHA	kg	0%	3.00	$8,300	$24,900
086058	PASTA DORIA X500G	PAQU	5%	3.00	$4,811	$14,434
070524	SAL REFISAL LIGHT X800GR	BOLS	0%	2.00	$10,452	$20,904
070263	SALSA DE TOMATE CALIFORNIA	DOY	19%	1.00	$12,413	$12,413
146025	PATILLA COMUN	kg	0%	54.00	$5,051	$272,800
050070	TAMAL DE MAIZ	BOLS	19%	63.00	$7,058	$444,706
146030	TOMATE ARBOL COMUN	kg	0%	5.00	$8,290	$41,450
146143	TOMATE CHONTO	kg	0%	12.00	$13,800	$165,600
146143	TOMATE CHONTO	kg	0%	12.00	$14,879	$178,550
146055	TOMATE CHERRY	unid	0%	2.00	$12,936	$25,872
146086	TOMILLO Y LAUREL PROAROMA	unid	0%	2.00	$61,313	$122,626
038434	TORTA CHEESECAKE CHOCOPONQU	TORT	0%	63.00	$3,000	$189,000
038434	TORTA CHEESECAKE CHOCOPONQU	TORT	0%	31.00	$3,000	$93,000
058073	TORTA COMAPAN NARANJA	CAJA	19%	31.00	$2,521	$78,151

SUBTOTAL BRUTO: $2,781,726

RETENCION : $69,543

RETEICA : $11,516

I.V.A. : $119,234

TOTAL A PAGAR : $2,819,901

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Supermercados NIT. 41.100.646-6

El Porvenir

La diferencia al mercar

NIT: 830038406-7 del Carmen Rodriguez de Rodriguez

FACTURA DE VENTA No. PQ15 2306

CORPORACION SOCIAL PARA EL DESARROL

DIRECCION: CARRE

FECHA DD/MM/YYYY : 30/04/2023

VENCE DD/MM/YYYY : 30//04/2023

TELEFONO : 3617415

CODIGO	DESCRIPCION	UNID	IVA	CANT	VALOR U/N	TOTAL
038091	TOSTADAS STA. CLARA X340G	BOLS	0%	14.00	$19,740	$276,360
146138	UCHUA MAYA	unid	0%	5.00	$15,528	$77,640
146041	UVA ISABELLA BANDEJA	unid	0%	5.00	$9,048	$45,240
085347	UVA PASA LA MONITA X500GR	BOLS	0%	1.00	$8,616	$8,616
070530	VINAGRE BARY BLANCO X1000ML	PET	19%	1.00	$5,788	$5,788
041235	YOGURT ALPINA X1000G	BOTE	19%	6.00	$13,502	$81,015
146072	YUCA	kg	0%	10.00	$7,970	$79,700
146073	ZANAHORIA	kg	0%	31.00	$5,701	$176,750

SUBTOTAL BRUTO:	$751,109
RETENCION :	$0
RETEICA :	$3,110
I.V.A. :	$16,493
TOTAL A PAGAR :	$764,492

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