**GLORIA DEL CARMEN RODRIGUEZ DE RODRIGUEZ**
NIT 41.100.646-6
CL 32 SUR 19 A 22 BRR QUIROGA
Tel: (031) 3617413
Bogotá - Colombia
marketingporvenir@gmail.com

Factura electrónica de venta
**No. MCDO 3978**

| | | | |
|---|---|---|---|
| **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, 21:06 |
| **Expedición** | 10/12/2023, 14:06 |
| **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 BON LIFE X3000CC | 29.00 | 12,521.00 | 363,109.00 | 19 % | 68,990.71 | 432,099.71 | 0 % | 0 % | 0.00 |
| 2 | ACELGA | 11.00 | 5,600.00 | 61,600.00 | 0 % | 0.00 | 61,600.00 | 0 % | 0 % | 0.00 |
| 3 | AGUACATE | 25.00 | 14,800.00 | 370,000.00 | 0 % | 0.00 | 370,000.00 | 0 % | 0 % | 0.00 |
| 4 | AHUYAMA | 22.00 | 4,100.00 | 90,200.00 | 0 % | 0.00 | 90,200.00 | 0 % | 0 % | 0.00 |
| 5 | AJO NACIONAL | 7.00 | 47,300.00 | 331,100.00 | 0 % | 0.00 | 331,100.00 | 0 % | 0 % | 0.00 |
| 6 | AJONJOLI MARGARITA X80GR | 6.00 | 8,907.57 | 53,445.42 | 19 % | 10,154.63 | 63,600.05 | 0 % | 0 % | 0.00 |
| 7 | APIO X1UND | 8.00 | 7,300.00 | 58,400.00 | 0 % | 0.00 | 58,400.00 | 0 % | 0 % | 0.00 |
| 8 | AROMATICAS SURTIDAS DE LA PEÑA | 12.00 | 5,100.00 | 61,200.00 | 0 % | 0.00 | 61,200.00 | 0 % | 0 % | 0.00 |
| 9 | ARRACACHA | 12.00 | 6,000.00 | 72,000.00 | 0 % | 0.00 | 72,000.00 | 0 % | 0 % | 0.00 |
| 10 | ARROZ CASANARE X1000G | 146.00 | 8,900.00 | 1,299,400.00 | 0 % | 0.00 | 1,299,400.00 | 0 % | 0 % | 0.00 |
| 11 | ARROZ BOLUGA X3000GR | 16.00 | 8,900.00 | 142,400.00 | 0 % | 0.00 | 142,400.00 | 0 % | 0 % | 0.00 |
| 12 | ARVEJA DESGRANADA SUELTA | 119.00 | 17,100.00 | 2,034,900.00 | 0 % | 0.00 | 2,034,900.00 | 0 % | 0 % | 0.00 |
| 13 | ARVEJA VDE SECA MARITZA X454GR | 8.00 | 3,300.00 | 26,400.00 | 0 % | 0.00 | 26,400.00 | 0 % | 0 % | 0.00 |
| 14 | AVENA HOJUELAS TONING X1000G | 13.00 | 9,047.61 | 117,618.93 | 5 % | 5,880.95 | 123,499.88 | 0 % | 0 % | 0.00 |
| 15 | AZUCAR INCAUCA X1000GR | 46.00 | 5,333.34 | 245,333.64 | 5 % | 12,266.68 | 257,600.32 | 0 % | 0 % | 0.00 |
| 16 | BANANO | 45.00 | 8,100.00 | 364,500.00 | 0 % | 0.00 | 364,500.00 | 0 % | 0 % | 0.00 |
| 17 | BANANO BOCADILLO | 7.00 | 5,700.00 | 39,900.00 | 0 % | 0.00 | 39,900.00 | 0 % | 0 % | 0.00 |
| 18 | CAFE AROMA MOLIDO X500GR | 22.00 | 24,190.48 | 532,190.56 | 5 % | 26,609.53 | 558,800.09 | 0 % | 0 % | 0.00 |
| 19 | CALABAZA | 9.00 | 5,600.00 | 50,400.00 | 0 % | 0.00 | 50,400.00 | 0 % | 0 % | 0.00 |
| 20 | CANELA ASTILLA LA MONITA X30GR | 199.00 | 5,378.15 | 1,070,251.85 | 19 % | 203,347.85 | 1,273,599.70 | 0 % | 0 % | 0.00 |
| 21 | CEBADA PERLADA HUNZA X500G | 3.00 | 5,809.53 | 17,428.59 | 5 % | 871.43 | 18,300.02 | 0 % | 0 % | 0.00 |
| 22 | CEBOLLA CABEZONA BLANCA | 16.00 | 8,400.00 | 134,400.00 | 0 % | 0.00 | 134,400.00 | 0 % | 0 % | 0.00 |
| 23 | CEBOLLA LARGA | 107.00 | 8,400.00 | 898,800.00 | 0 % | 0.00 | 898,800.00 | 0 % | 0 % | 0.00 |
| 24 | CHAMPIÑON ENTERO BANDEJA 250G | 8.00 | 38,100.00 | 304,800.00 | 0 % | 0.00 | 304,800.00 | 0 % | 0 % | 0.00 |
| 25 | CHOC. CORONA TRADICIONAL X500G | 9.00 | 8,952.39 | 80,571.51 | 5 % | 4,028.58 | 84,600.09 | 0 % | 0 % | 0.00 |
| 26 | CHUGUAS | 3.00 | 12,700.00 | 38,100.00 | 0 % | 0.00 | 38,100.00 | 0 % | 0 % | 0.00 |
| 27 | CILANTRO ATADO UND | 15.00 | 11,100.00 | 166,500.00 | 0 % | 0.00 | 166,500.00 | 0 % | 0 % | 0.00 |
| 28 | CLAVO DE OLOR X10G | 55.00 | 6,386.56 | 351,260.80 | 19 % | 66,739.55 | 418,000.35 | 0 % | 0 % | 0.00 |
| 29 | COCO UND | 7.00 | 8,400.00 | 58,800.00 | 0 % | 0.00 | 58,800.00 | 0 % | 0 % | 0.00 |
| 30 | CREMA DE LECHE ALQUERIA X900G | 19.00 | 18,700.00 | 355,300.00 | 0 % | 0.00 | 355,300.00 | 0 % | 0 % | 0.00 |
| 31 | CUCHUCO MAIZ HUNZA X500G | 9.00 | 3,428.58 | 30,857.22 | 5 % | 1,542.86 | 32,400.08 | 0 % | 0 % | 0.00 |
| 32 | CUCHUCO DE TRIGO HUNZA X500G | 6.00 | 3,714.29 | 22,285.74 | 5 % | 1,114.29 | 23,400.03 | 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. |
|---|---|---|---|---|---|---|---|---|---|---|
| 33 | CURUBA | 41.00 | 9,800.00 | 401,800.00 | 0 % | 0.00 | 401,800.00 | 0 % | 0 % | 0.00 |
| 34 | ESPINACA UND | 7.00 | 15,500.00 | 108,500.00 | 0 % | 0.00 | 108,500.00 | 0 % | 0 % | 0.00 |
| 35 | MAIZENA FECULA DE MAIZ X380G | 23.00 | 18,823.53 | 432,941.19 | 19 % | 82,258.83 | 515,200.02 | 0 % | 0 % | 0.00 |
| 36 | FREIJOA | 10.00 | 19,200.00 | 192,000.00 | 0 % | 0.00 | 192,000.00 | 0 % | 0 % | 0.00 |
| 37 | FRESA SUELTA | 63.00 | 15,900.00 | 1,001,700.00 | 0 % | 0.00 | 1,001,700.00 | 0 % | 0 % | 0.00 |
| 38 | FRIJOL CARGAMANTO MARITZA X1000GR | 9.00 | 10,300.00 | 92,700.00 | 0 % | 0.00 | 92,700.00 | 0 % | 0 % | 0.00 |
| 39 | GARBANZO MI COSECHA N9 X1000GR | 9.00 | 5,000.00 | 45,000.00 | 0 % | 0.00 | 45,000.00 | 0 % | 0 % | 0.00 |
| 40 | GALLETA SALTIN NOEL X8TC | 37.00 | 5,966.39 | 220,756.43 | 19 % | 41,943.72 | 262,700.15 | 0 % | 0 % | 0.00 |
| 41 | GALLETA BRIDGE X8UND | 103.00 | 1,764.71 | 181,765.13 | 19 % | 34,535.37 | 216,300.50 | 0 % | 0 % | 0.00 |
| 42 | GRANADILLA | 80.00 | 11,100.00 | 888,000.00 | 0 % | 0.00 | 888,000.00 | 0 % | 0 % | 0.00 |
| 43 | GUASCA | 3.00 | 9,400.00 | 28,200.00 | 0 % | 0.00 | 28,200.00 | 0 % | 0 % | 0.00 |
| 44 | GUAYABA PERA | 31.00 | 7,300.00 | 226,300.00 | 0 % | 0.00 | 226,300.00 | 0 % | 0 % | 0.00 |
| 45 | HABA CASCARA | 4.00 | 13,100.00 | 52,400.00 | 0 % | 0.00 | 52,400.00 | 0 % | 0 % | 0.00 |
| 46 | HABICHUELA | 63.00 | 16,000.00 | 1,008,000.00 | 0 % | 0.00 | 1,008,000.00 | 0 % | 0 % | 0.00 |
| 47 | HARINA DE MAIZ AMARILLO X500G | 26.00 | 9,523.81 | 247,619.06 | 5 % | 12,380.95 | 260,000.01 | 0 % | 0 % | 0.00 |
| 48 | HARINA DE PLATANO X500G | 11.00 | 4,285.72 | 47,142.92 | 19 % | 8,957.15 | 56,100.07 | 0 % | 0 % | 0.00 |
| 49 | HARINA DE TRIGO RICAURTE X 500G | 16.00 | 2,857.15 | 45,714.40 | 5 % | 2,285.72 | 48,000.12 | 0 % | 0 % | 0.00 |
| 50 | AROMATICAS SURTIDAS DE LA PEÑA | 6.00 | 6,300.00 | 37,800.00 | 0 % | 0.00 | 37,800.00 | 0 % | 0 % | 0.00 |
| 51 | HUEVO CUBETA X30UND T.AA | 51.00 | 22,100.00 | 1,127,100.00 | 0 % | 0.00 | 1,127,100.00 | 0 % | 0 % | 0.00 |
| 52 | JENGIBRE | 4.00 | 9,500.00 | 38,000.00 | 0 % | 0.00 | 38,000.00 | 0 % | 0 % | 0.00 |
| 53 | AROMATICAS SURTIDAS DE LA PEÑA | 7.00 | 23,100.00 | 161,700.00 | 0 % | 0.00 | 161,700.00 | 0 % | 0 % | 0.00 |
| 54 | LECHE ALQ. DESLACT X1.100ML X6UND | 1,087.00 | 5,700.00 | 6,195,900.00 | 0 % | 0.00 | 6,195,900.00 | 0 % | 0 % | 0.00 |
| 55 | LECHUGA BATAVIA UND | 20.00 | 12,700.00 | 254,000.00 | 0 % | 0.00 | 254,000.00 | 0 % | 0 % | 0.00 |
| 56 | LENTEJA MI COSECHA X1000GR | 6.00 | 5,700.00 | 34,200.00 | 0 % | 0.00 | 34,200.00 | 0 % | 0 % | 0.00 |
| 57 | LIMON TAHITI | 30.00 | 9,400.00 | 282,000.00 | 0 % | 0.00 | 282,000.00 | 0 % | 0 % | 0.00 |
| 58 | LULO | 61.00 | 10,000.00 | 610,000.00 | 0 % | 0.00 | 610,000.00 | 0 % | 0 % | 0.00 |
| 59 | MAIZ PETO MI COSECHA X1000G | 11.00 | 3,500.00 | 38,500.00 | 0 % | 0.00 | 38,500.00 | 0 % | 0 % | 0.00 |
| 60 | MAIZ TIER S/JORGE X300G | 11.00 | 14,369.75 | 158,067.25 | 19 % | 30,032.78 | 188,100.03 | 0 % | 0 % | 0.00 |
| 61 | CUBIO BLANCO | 16.00 | 5,700.00 | 91,200.00 | 0 % | 0.00 | 91,200.00 | 0 % | 0 % | 0.00 |
| 62 | MANDARINA ARRAYANA | 67.00 | 16,600.00 | 1,112,200.00 | 0 % | 0.00 | 1,112,200.00 | 0 % | 0 % | 0.00 |
| 63 | MANGO COMUN | 120.00 | 12,700.00 | 1,524,000.00 | 0 % | 0.00 | 1,524,000.00 | 0 % | 0 % | 0.00 |
| 64 | MARG. CAMPI C/SAL X500G | 4.00 | 11,764.71 | 47,058.84 | 19 % | 8,941.18 | 56,000.02 | 0 % | 0 % | 0.00 |
| 65 | MANZANA ROYAL GALA | 21.00 | 19,000.00 | 399,000.00 | 0 % | 0.00 | 399,000.00 | 0 % | 0 % | 0.00 |
| 66 | MARACUYA | 74.00 | 17,100.00 | 1,265,400.00 | 0 % | 0.00 | 1,265,400.00 | 0 % | 0 % | 0.00 |
| 67 | MARG. CAMPI SAL X1000GR | 16.00 | 11,428.58 | 182,857.28 | 19 % | 34,742.88 | 217,600.16 | 0 % | 0 % | 0.00 |
| 68 | MELON | 26.00 | 7,800.00 | 202,800.00 | 0 % | 0.00 | 202,800.00 | 0 % | 0 % | 0.00 |
| 69 | MERMELADA BARY X200GR | 2.00 | 10,588.23 | 21,176.46 | 19 % | 4,023.53 | 25,199.99 | 0 % | 0 % | 0.00 |
| 70 | MIEL DEL LLANO X1000GR | 6.00 | 31,100.00 | 186,600.00 | 0 % | 0.00 | 186,600.00 | 0 % | 0 % | 0.00 |
| 71 | MORA | 68.00 | 13,100.00 | 890,800.00 | 0 % | 0.00 | 890,800.00 | 0 % | 0 % | 0.00 |
| 72 | NARANJA VALENCIANA | 14.00 | 6,300.00 | 88,200.00 | 0 % | 0.00 | 88,200.00 | 0 % | 0 % | 0.00 |
| 73 | PAN INTEGRAL BIMBO X460GR | 23.00 | 9,300.00 | 213,900.00 | 0 % | 0.00 | 213,900.00 | 0 % | 0 % | 0.00 |
| 74 | PAN TAJADO BIMBO X460G | 20.00 | 9,300.00 | 186,000.00 | 0 % | 0.00 | 186,000.00 | 0 % | 0 % | 0.00 |

| Ítem | Descripción | Cantidad | Vr. Unitario | Vr. Bruto | Impto. Cargo | Valor Impto.Cargo | Vr. Total | Impto. Cargo 2 | Impto. Rete. | Valor Impto.Rete. |
|---|---|---|---|---|---|---|---|---|---|---|
| 75 | PANELA ALVIDA PASTILLA X470GR | 132.00 | 6,100.00 | 805,200.00 | 0 % | 0.00 | 805,200.00 | 0 % | 0 % | 0.00 |
| 76 | PAPA CRIOLLA | 42.00 | 14,500.00 | 609,000.00 | 0 % | 0.00 | 609,000.00 | 0 % | 0 % | 0.00 |
| 77 | PAPA SABANERA | 7.00 | 9,000.00 | 63,000.00 | 0 % | 0.00 | 63,000.00 | 0 % | 0 % | 0.00 |
| 78 | PAPA PASTUSA | 264.00 | 7,800.00 | 2,059,200.00 | 0 % | 0.00 | 2,059,200.00 | 0 % | 0 % | 0.00 |
| 79 | PAPA PASTUSA | 9.00 | 7,800.00 | 70,200.00 | 0 % | 0.00 | 70,200.00 | 0 % | 0 % | 0.00 |
| 80 | PAPAYA MARADOL | 90.00 | 5,300.00 | 477,000.00 | 0 % | 0.00 | 477,000.00 | 0 % | 0 % | 0.00 |
| 81 | PASTA DORIA X500G | 51.00 | 4,714.29 | 240,428.79 | 5 % | 12,021.44 | 252,450.23 | 0 % | 0 % | 0.00 |
| 82 | PEPINO COHOMBRO | 11.00 | 4,500.00 | 49,500.00 | 0 % | 0.00 | 49,500.00 | 0 % | 0 % | 0.00 |
| 83 | PERA NACIONAL | 24.00 | 12,300.00 | 295,200.00 | 0 % | 0.00 | 295,200.00 | 0 % | 0 % | 0.00 |
| 84 | PEPINO COHOMBRO | 13.00 | 9,300.00 | 120,900.00 | 0 % | 0.00 | 120,900.00 | 0 % | 0 % | 0.00 |
| 85 | PIMIENTA MOLIDA EL REY X60G | 3.00 | 4,285.72 | 12,857.16 | 19 % | 2,442.86 | 15,300.02 | 0 % | 0 % | 0.00 |
| 86 | GUAYABA PERA | 35.00 | 7,300.00 | 255,500.00 | 0 % | 0.00 | 255,500.00 | 0 % | 0 % | 0.00 |
| 87 | PLATANO COLICERO | 10.00 | 4,100.00 | 41,000.00 | 0 % | 0.00 | 41,000.00 | 0 % | 0 % | 0.00 |
| 88 | PLATANO VERDE | 11.00 | 4,000.00 | 44,000.00 | 0 % | 0.00 | 44,000.00 | 0 % | 0 % | 0.00 |
| 89 | PLATANO MADURO | 88.00 | 6,400.00 | 563,200.00 | 0 % | 0.00 | 563,200.00 | 0 % | 0 % | 0.00 |
| 90 | PLATANO VERDE | 30.00 | 6,600.00 | 198,000.00 | 0 % | 0.00 | 198,000.00 | 0 % | 0 % | 0.00 |
| 91 | POLVO PARA HORNEAR ROYAL X20G | 3.00 | 7,478.99 | 22,436.97 | 19 % | 4,263.02 | 26,699.99 | 0 % | 0 % | 0.00 |
| 92 | PONQUE COMAPAN X230GR | 103.00 | 2,605.05 | 268,320.15 | 19 % | 50,980.83 | 319,300.98 | 0 % | 0 % | 0.00 |
| 93 | QUESO D/CREMA EL EDEN X500GM | 14.00 | 16,000.00 | 224,000.00 | 0 % | 0.00 | 224,000.00 | 0 % | 0 % | 0.00 |
| 94 | QUESO MOZZARELLA STELAR X500GR | 63.00 | 21,100.00 | 1,329,300.00 | 0 % | 0.00 | 1,329,300.00 | 0 % | 0 % | 0.00 |
| 95 | QUESO D/CREMA EL EDEN X500GM | 14.00 | 23,100.00 | 323,400.00 | 0 % | 0.00 | 323,400.00 | 0 % | 0 % | 0.00 |
| 96 | REMOLACHA | 11.00 | 8,300.00 | 91,300.00 | 0 % | 0.00 | 91,300.00 | 0 % | 0 % | 0.00 |
| 97 | PASTA DORIA SPAGUETTI X500G | 10.00 | 4,857.15 | 48,571.50 | 5 % | 2,428.58 | 51,000.08 | 0 % | 0 % | 0.00 |
| 98 | SAL REFISAL LIGHT X800GR | 7.00 | 10,400.00 | 72,800.00 | 0 % | 0.00 | 72,800.00 | 0 % | 0 % | 0.00 |
| 99 | SALSA DE TOMATE DEL HUERTO X1000GR | 4.00 | 12,436.98 | 49,747.92 | 19 % | 9,452.10 | 59,200.02 | 0 % | 0 % | 0.00 |
| 100 | PATILLA COMUN | 183.00 | 5,050.00 | 924,150.00 | 0 % | 0.00 | 924,150.00 | 0 % | 0 % | 0.00 |
| 101 | TAMAL | 212.00 | 8,400.00 | 1,780,800.00 | 0 % | 0.00 | 1,780,800.00 | 0 % | 0 % | 0.00 |
| 102 | TOMATE DE ARBOL COMUN | 19.00 | 8,300.00 | 157,700.00 | 0 % | 0.00 | 157,700.00 | 0 % | 0 % | 0.00 |
| 103 | TOMATE CHONTO | 44.00 | 13,800.00 | 607,200.00 | 0 % | 0.00 | 607,200.00 | 0 % | 0 % | 0.00 |
| 104 | TOMATE CHONTO | 44.00 | 14,900.00 | 655,600.00 | 0 % | 0.00 | 655,600.00 | 0 % | 0 % | 0.00 |
| 105 | TOMATE CHERRY | 7.00 | 13,000.00 | 91,000.00 | 0 % | 0.00 | 91,000.00 | 0 % | 0 % | 0.00 |
| 106 | AROMATICAS SURTIDAS DE LA PEÑA | 7.00 | 60,100.00 | 420,700.00 | 0 % | 0.00 | 420,700.00 | 0 % | 0 % | 0.00 |
| 107 | TORTA MINI QUESO CHOCOPONQUE X300GR | 195.00 | 3,000.00 | 585,000.00 | 0 % | 0.00 | 585,000.00 | 0 % | 0 % | 0.00 |
| 108 | TORTA MINI QUESO CHOCOPONQUE X300GR | 104.00 | 3,000.00 | 312,000.00 | 0 % | 0.00 | 312,000.00 | 0 % | 0 % | 0.00 |
| 109 | TORTA MINI BANANO CHOCOPONQUE X300GR | 102.00 | 3,000.00 | 306,000.00 | 0 % | 0.00 | 306,000.00 | 0 % | 0 % | 0.00 |
| 110 | TOSTADAS BONY X24UN | 47.00 | 19,800.00 | 930,600.00 | 0 % | 0.00 | 930,600.00 | 0 % | 0 % | 0.00 |
| 111 | UCHUA MAYA | 17.00 | 15,500.00 | 263,500.00 | 0 % | 0.00 | 263,500.00 | 0 % | 0 % | 0.00 |
| 112 | UVA ISABELLA BANDEJA | 19.00 | 9,000.00 | 171,000.00 | 0 % | 0.00 | 171,000.00 | 0 % | 0 % | 0.00 |
| 113 | UVAS PASAS MARGARITA X125GR | 4.00 | 8,600.00 | 34,400.00 | 0 % | 0.00 | 34,400.00 | 0 % | 0 % | 0.00 |
| 114 | VINAGRE X1000ML | 4.00 | 5,966.39 | 23,865.56 | 19 % | 4,534.46 | 28,400.02 | 0 % | 0 % | 0.00 |
| 115 | YOGURT ALPINA X1000GR | 19.00 | 13,529.42 | 257,058.98 | 19 % | 48,841.21 | 305,900.19 | 0 % | 0 % | 0.00 |
| 116 | YUCA | 32.00 | 8,026.50 | 256,848.00 | 0 % | 0.00 | 256,848.00 | 0 % | 0 % | 0.00 |

| Ítem | Descripción | Cantidad | Vr. Unitario | Vr. Bruto | Impto. Cargo | Valor Impto.Cargo | Vr. Total | Impto. Cargo 2 | Impto. Rete. | Valor Impto.Rete. |
|---|---|---|---|---|---|---|---|---|---|---|
| 117 | ZANAHORIA | 95.00 | 5,700.00 | 541,500.00 | 0 % | 0.00 | 541,500.00 | 0 % | 0 % | 0.00 |
| 118 | GUANABANA | 53.00 | 8,100.00 | 429,300.00 | 0 % | 0.00 | 429,300.00 | 0 % | 0 % | 0.00 |
| 119 | AROMATICAS SURTIDAS DE LA PEÑA | 8.00 | 6,300.00 | 50,400.00 | 0 % | 0.00 | 50,400.00 | 0 % | 0 % | 0.00 |

**Total items:** 119

**Valor en Letras:**
Cuarenta y ocho millones trescientos cuarenta y un mil setecientos cincuenta pesos m/cte con noventa y dos cent.

**Condiciones de Pago:**
Crédito - Cuota No. 001 vence el 2023-11-30 por $ 48,341,750.92

| | |
|---|---|
| **Total Bruto** | 47,545,137.25 |
| IVA 5% | 81,431.01 |
| IVA 19% | 715,182.66 |
| **Total a Pagar** | 48,341,750.92 |

**Observaciones:**

**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:** 4356063981182fe62dea79362c3728185bc00ad35dae11d671ece01aefc6585d521b8c189c32213ad64e074a466c90e2