

**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 4043**

| | | | |
|---|---|---|---|
| **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** | 30/03/2024, 13:05 |
| **Expedición** | 30/03/2024, 13:05 |
| **Vencimiento** | 30/03/2024 |

| 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 | 28.00 | 12,605.04 | 352,941.12 | 19 % | 67,058.81 | 419,999.93 | 0 % | 0 % | 0.00 |
| 2 | ACELGA | 10.00 | 5,700.00 | 57,000.00 | 0 % | 0.00 | 57,000.00 | 0 % | 0 % | 0.00 |
| 3 | AGUACATE | 24.00 | 14,900.00 | 357,600.00 | 0 % | 0.00 | 357,600.00 | 0 % | 0 % | 0.00 |
| 4 | AHUYAMA | 25.00 | 4,200.00 | 105,000.00 | 0 % | 0.00 | 105,000.00 | 0 % | 0 % | 0.00 |
| 5 | AJO NACIONAL | 8.00 | 47,400.00 | 379,200.00 | 0 % | 0.00 | 379,200.00 | 0 % | 0 % | 0.00 |
| 6 | AJONJOLI LA MONITA X30GR | 7.00 | 8,991.59 | 62,941.13 | 19 % | 11,958.81 | 74,899.94 | 0 % | 0 % | 0.00 |
| 7 | APIO X1UND | 9.00 | 7,400.00 | 66,600.00 | 0 % | 0.00 | 66,600.00 | 0 % | 0 % | 0.00 |
| 8 | AROMATICAS SURTIDAS DE LA PEÑA | 12.00 | 5,200.00 | 62,400.00 | 0 % | 0.00 | 62,400.00 | 0 % | 0 % | 0.00 |
| 9 | ARRACACHA | 12.00 | 6,100.00 | 73,200.00 | 0 % | 0.00 | 73,200.00 | 0 % | 0 % | 0.00 |
| 10 | ARROZ ROA X1000G | 146.00 | 9,000.00 | 1,314,000.00 | 0 % | 0.00 | 1,314,000.00 | 0 % | 0 % | 0.00 |
| 11 | ARROZ ROA X3000G | 15.00 | 9,000.00 | 135,000.00 | 0 % | 0.00 | 135,000.00 | 0 % | 0 % | 0.00 |
| 12 | ARVEJA DESGRANADA SUELTA | 118.00 | 17,200.00 | 2,029,600.00 | 0 % | 0.00 | 2,029,600.00 | 0 % | 0 % | 0.00 |
| 13 | ARVEJA VDE SECA SUDESPENSA X 1000GR | 7.00 | 3,400.00 | 23,800.00 | 0 % | 0.00 | 23,800.00 | 0 % | 0 % | 0.00 |
| 14 | AVENA EN HOJUELAS DE LA ABUELA X1000GR | 12.00 | 9,142.85 | 109,714.20 | 5 % | 5,485.71 | 115,199.91 | 0 % | 0 % | 0.00 |
| 15 | AZUCAR INCAUCA X1000GR | 45.00 | 5,428.57 | 244,285.65 | 5 % | 12,214.28 | 256,499.93 | 0 % | 0 % | 0.00 |
| 16 | BANANO | 44.00 | 8,200.00 | 360,800.00 | 0 % | 0.00 | 360,800.00 | 0 % | 0 % | 0.00 |
| 17 | BOCADILLO CONSERVA X500G | 6.00 | 5,800.00 | 34,800.00 | 0 % | 0.00 | 34,800.00 | 0 % | 0 % | 0.00 |
| 18 | CAFE MOLIDO NEW COLONY X400G | 21.00 | 24,285.71 | 509,999.91 | 5 % | 25,500.00 | 535,499.91 | 0 % | 0 % | 0.00 |
| 19 | CALABAZA | 8.00 | 5,700.00 | 45,600.00 | 0 % | 0.00 | 45,600.00 | 0 % | 0 % | 0.00 |
| 20 | CANELA ASTILLA X20 GR | 199.00 | 5,462.18 | 1,086,973.82 | 19 % | 206,525.03 | 1,293,498.85 | 0 % | 0 % | 0.00 |
| 21 | CEBADA PERLADA HUNZA X500G | 3.00 | 5,904.76 | 17,714.28 | 5 % | 885.71 | 18,599.99 | 0 % | 0 % | 0.00 |
| 22 | CEBOLLA CABEZONA BLANCA | 16.00 | 8,500.00 | 136,000.00 | 0 % | 0.00 | 136,000.00 | 0 % | 0 % | 0.00 |
| 23 | CEBOLLA LARGA | 107.00 | 8,500.00 | 909,500.00 | 0 % | 0.00 | 909,500.00 | 0 % | 0 % | 0.00 |
| 24 | CHAMPIÑON ENTERO | 8.00 | 38,200.00 | 305,600.00 | 0 % | 0.00 | 305,600.00 | 0 % | 0 % | 0.00 |
| 25 | CHOC. CORONA X500G | 9.00 | 9,047.61 | 81,428.49 | 5 % | 4,071.42 | 85,499.91 | 0 % | 0 % | 0.00 |
| 26 | CHUGUAS | 3.00 | 12,800.00 | 38,400.00 | 0 % | 0.00 | 38,400.00 | 0 % | 0 % | 0.00 |
| 27 | CILANTRO ATADO UND | 15.00 | 11,200.00 | 168,000.00 | 0 % | 0.00 | 168,000.00 | 0 % | 0 % | 0.00 |
| 28 | CLAVO DE OLOR X10G | 55.00 | 6,470.58 | 355,881.90 | 19 % | 67,617.56 | 423,499.46 | 0 % | 0 % | 0.00 |
| 29 | COCO UND | 7.00 | 8,500.00 | 59,500.00 | 0 % | 0.00 | 59,500.00 | 0 % | 0 % | 0.00 |
| 30 | CREMA DE LECHE ALQUERIA X500G | 19.00 | 18,800.00 | 357,200.00 | 0 % | 0.00 | 357,200.00 | 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. |
|---|---|---|---|---|---|---|---|---|---|---|
| 31 | CUCHUCO MAIZ HUNZA X500G | 9.00 | 3,523.80 | 31,714.20 | 5 % | 1,585.71 | 33,299.91 | 0 % | 0 % | 0.00 |
| 32 | CUCHUCO DE TRIGO HUNZA X500G | 5.00 | 3,809.52 | 19,047.60 | 5 % | 952.38 | 19,999.98 | 0 % | 0 % | 0.00 |
| 33 | CURUBA | 40.00 | 9,900.00 | 396,000.00 | 0 % | 0.00 | 396,000.00 | 0 % | 0 % | 0.00 |
| 34 | ESPINACA UND | 6.00 | 15,600.00 | 93,600.00 | 0 % | 0.00 | 93,600.00 | 0 % | 0 % | 0.00 |
| 35 | MAIZENA FECULA DE MAIZ X380G | 22.00 | 18,907.56 | 415,966.32 | 19 % | 79,033.60 | 494,999.92 | 0 % | 0 % | 0.00 |
| 36 | FREIJOA | 9.00 | 19,300.00 | 173,700.00 | 0 % | 0.00 | 173,700.00 | 0 % | 0 % | 0.00 |
| 37 | FRESA SUELTA | 62.00 | 16,000.00 | 992,000.00 | 0 % | 0.00 | 992,000.00 | 0 % | 0 % | 0.00 |
| 38 | FRIJOL CARGAMANTO MI COSECHA X1000GR | 8.00 | 10,400.00 | 83,200.00 | 0 % | 0.00 | 83,200.00 | 0 % | 0 % | 0.00 |
| 39 | GARBANZO SUDESPENSA X1000GR | 9.00 | 5,100.00 | 45,900.00 | 0 % | 0.00 | 45,900.00 | 0 % | 0 % | 0.00 |
| 40 | GALLETAS CRAKEÑAS | 37.00 | 6,050.42 | 223,865.54 | 19 % | 42,534.45 | 266,399.99 | 0 % | 0 % | 0.00 |
| 41 | GALLETA LECHERITAS RAMO | 103.00 | 1,848.73 | 190,419.19 | 19 % | 36,179.65 | 226,598.84 | 0 % | 0 % | 0.00 |
| 42 | GRANADILLA | 78.00 | 11,200.00 | 873,600.00 | 0 % | 0.00 | 873,600.00 | 0 % | 0 % | 0.00 |
| 43 | GUANABANA | 51.00 | 8,200.00 | 418,200.00 | 0 % | 0.00 | 418,200.00 | 0 % | 0 % | 0.00 |
| 44 | GUASCA | 2.00 | 9,500.00 | 19,000.00 | 0 % | 0.00 | 19,000.00 | 0 % | 0 % | 0.00 |
| 45 | GUAYABA PERA | 29.00 | 7,400.00 | 214,600.00 | 0 % | 0.00 | 214,600.00 | 0 % | 0 % | 0.00 |
| 46 | HABA CASCARA | 3.00 | 13,200.00 | 39,600.00 | 0 % | 0.00 | 39,600.00 | 0 % | 0 % | 0.00 |
| 47 | HABICHUELA | 61.00 | 16,100.00 | 982,100.00 | 0 % | 0.00 | 982,100.00 | 0 % | 0 % | 0.00 |
| 48 | HARINA DE MAIZ BLANCO X500G | 24.00 | 9,619.04 | 230,856.96 | 5 % | 11,542.85 | 242,399.81 | 0 % | 0 % | 0.00 |
| 49 | HARINA DE PLATANO X500G | 11.00 | 4,369.74 | 48,067.14 | 19 % | 9,132.76 | 57,199.90 | 0 % | 0 % | 0.00 |
| 50 | HARINA DE TRIGO RICAURTE X500 G | 16.00 | 2,952.38 | 47,238.08 | 5 % | 2,361.90 | 49,599.98 | 0 % | 0 % | 0.00 |
| 51 | HIERBABUENA | 6.00 | 6,400.00 | 38,400.00 | 0 % | 0.00 | 38,400.00 | 0 % | 0 % | 0.00 |
| 52 | HUEVO CUBETA X30UND T.AA | 51.00 | 22,200.00 | 1,132,200.00 | 0 % | 0.00 | 1,132,200.00 | 0 % | 0 % | 0.00 |
| 53 | JENGIBRE | 4.00 | 9,600.00 | 38,400.00 | 0 % | 0.00 | 38,400.00 | 0 % | 0 % | 0.00 |
| 54 | LAUREL LA MONITA X10GR | 7.00 | 19,495.79 | 136,470.53 | 19 % | 25,929.40 | 162,399.93 | 0 % | 0 % | 0.00 |
| 55 | LECHE ALG. DESLACT X1.1LT | 1,087.00 | 5,800.00 | 6,304,600.00 | 0 % | 0.00 | 6,304,600.00 | 0 % | 0 % | 0.00 |
| 56 | LECHUGA BATAVIA UND | 20.00 | 12,800.00 | 256,000.00 | 0 % | 0.00 | 256,000.00 | 0 % | 0 % | 0.00 |
| 57 | LENTEJA MI COSECHA X500GR | 6.00 | 5,800.00 | 34,800.00 | 0 % | 0.00 | 34,800.00 | 0 % | 0 % | 0.00 |
| 58 | LIMON TAHITI | 30.00 | 9,500.00 | 285,000.00 | 0 % | 0.00 | 285,000.00 | 0 % | 0 % | 0.00 |
| 59 | LULO | 61.00 | 10,100.00 | 616,100.00 | 0 % | 0.00 | 616,100.00 | 0 % | 0 % | 0.00 |
| 60 | MAIZ PETO MI COSECHA X1000G | 11.00 | 3,600.00 | 39,600.00 | 0 % | 0.00 | 39,600.00 | 0 % | 0 % | 0.00 |
| 61 | MAZORCA | 11.00 | 17,200.00 | 189,200.00 | 0 % | 0.00 | 189,200.00 | 0 % | 0 % | 0.00 |
| 62 | CUBIO BLANCO | 16.00 | 5,800.00 | 92,800.00 | 0 % | 0.00 | 92,800.00 | 0 % | 0 % | 0.00 |
| 63 | MANDARINA ARRAYANA | 67.00 | 16,700.00 | 1,118,900.00 | 0 % | 0.00 | 1,118,900.00 | 0 % | 0 % | 0.00 |
| 64 | MANGO TOMY | 120.00 | 12,800.00 | 1,536,000.00 | 0 % | 0.00 | 1,536,000.00 | 0 % | 0 % | 0.00 |
| 65 | MANTEQ. COLANTA S/SAL X125G | 4.00 | 11,932.77 | 47,731.08 | 19 % | 9,068.91 | 56,799.99 | 0 % | 0 % | 0.00 |
| 66 | MANZANA ROYAL GALA | 21.00 | 19,100.00 | 401,100.00 | 0 % | 0.00 | 401,100.00 | 0 % | 0 % | 0.00 |
| 67 | MARACUYA | 74.00 | 17,200.00 | 1,272,800.00 | 0 % | 0.00 | 1,272,800.00 | 0 % | 0 % | 0.00 |
| 68 | MARG. CAMPI ALTA SAL X250GR | 16.00 | 11,512.60 | 184,201.60 | 19 % | 34,998.30 | 219,199.90 | 0 % | 0 % | 0.00 |
| 69 | MELON | 25.00 | 7,900.00 | 197,500.00 | 0 % | 0.00 | 197,500.00 | 0 % | 0 % | 0.00 |
| 70 | MERMELADA BARY X1000GR | 2.00 | 10,672.26 | 21,344.52 | 19 % | 4,055.46 | 25,399.98 | 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. |
|---|---|---|---|---|---|---|---|---|---|---|
| 71 | MIEL DEL LLANO X1000GR | 5.00 | 31,200.00 | 156,000.00 | 0 % | 0.00 | 156,000.00 | 0 % | 0 % | 0.00 |
| 72 | MORA | 66.00 | 13,200.00 | 871,200.00 | 0 % | 0.00 | 871,200.00 | 0 % | 0 % | 0.00 |
| 73 | NARANJA VALENCIANA | 14.00 | 6,400.00 | 89,600.00 | 0 % | 0.00 | 89,600.00 | 0 % | 0 % | 0.00 |
| 74 | OREGANO EL REY X10G | 8.00 | 5,378.15 | 43,025.20 | 19 % | 8,174.79 | 51,199.99 | 0 % | 0 % | 0.00 |
| 75 | PAN BIMBO TAJADO INTEGRAL X500G | 23.00 | 9,400.00 | 216,200.00 | 0 % | 0.00 | 216,200.00 | 0 % | 0 % | 0.00 |
| 76 | PAN TAJADO ECON.PORTUGUESA X450G | 20.00 | 9,400.00 | 188,000.00 | 0 % | 0.00 | 188,000.00 | 0 % | 0 % | 0.00 |
| 77 | PANELA ALVIDA X450GR | 132.00 | 6,200.00 | 818,400.00 | 0 % | 0.00 | 818,400.00 | 0 % | 0 % | 0.00 |
| 78 | PAPA CRIOLLA | 42.00 | 14,600.00 | 613,200.00 | 0 % | 0.00 | 613,200.00 | 0 % | 0 % | 0.00 |
| 79 | PAPA SABANERA | 7.00 | 9,100.00 | 63,700.00 | 0 % | 0.00 | 63,700.00 | 0 % | 0 % | 0.00 |
| 80 | PAPA PASTUSA | 264.00 | 7,900.00 | 2,085,600.00 | 0 % | 0.00 | 2,085,600.00 | 0 % | 0 % | 0.00 |
| 81 | PAPA PASTUSA SIN CASCARA | 9.00 | 7,900.00 | 71,100.00 | 0 % | 0.00 | 71,100.00 | 0 % | 0 % | 0.00 |
| 82 | PAPAYA MARADOL | 90.00 | 5,400.00 | 486,000.00 | 0 % | 0.00 | 486,000.00 | 0 % | 0 % | 0.00 |
| 83 | PASTA DORIA X500G | 51.00 | 3,809.52 | 194,285.52 | 5 % | 9,714.28 | 203,999.80 | 0 % | 0 % | 0.00 |
| 84 | PEPINO COHOMBRO | 11.00 | 4,600.00 | 50,600.00 | 0 % | 0.00 | 50,600.00 | 0 % | 0 % | 0.00 |
| 85 | PERA NACIONAL | 24.00 | 12,400.00 | 297,600.00 | 0 % | 0.00 | 297,600.00 | 0 % | 0 % | 0.00 |
| 86 | PEREJIL LISO ATADO | 18.00 | 3,100.00 | 55,800.00 | 0 % | 0.00 | 55,800.00 | 0 % | 0 % | 0.00 |
| 87 | PIMENTON | 13.00 | 9,400.00 | 122,200.00 | 0 % | 0.00 | 122,200.00 | 0 % | 0 % | 0.00 |
| 88 | PIMIENTA MOLIDA X 30G | 3.00 | 4,369.74 | 13,109.22 | 19 % | 2,490.75 | 15,599.97 | 0 % | 0 % | 0.00 |
| 89 | PIÑA GOLDEN | 35.00 | 7,400.00 | 259,000.00 | 0 % | 0.00 | 259,000.00 | 0 % | 0 % | 0.00 |
| 90 | PLATANO COLICERO | 10.00 | 4,200.00 | 42,000.00 | 0 % | 0.00 | 42,000.00 | 0 % | 0 % | 0.00 |
| 91 | PLATANO VERDE | 11.00 | 4,100.00 | 45,100.00 | 0 % | 0.00 | 45,100.00 | 0 % | 0 % | 0.00 |
| 92 | PLATANO MADURO | 88.00 | 6,500.00 | 572,000.00 | 0 % | 0.00 | 572,000.00 | 0 % | 0 % | 0.00 |
| 93 | PLATANO VERDE | 30.00 | 6,700.00 | 201,000.00 | 0 % | 0.00 | 201,000.00 | 0 % | 0 % | 0.00 |
| 94 | POLVO PARA HORNEAR ROYAL X20G | 3.00 | 7,563.02 | 22,689.06 | 19 % | 4,310.92 | 26,999.98 | 0 % | 0 % | 0.00 |
| 95 | PONQUE TRADICIONAL X425GR | 103.00 | 2,689.07 | 276,974.21 | 19 % | 52,625.10 | 329,599.31 | 0 % | 0 % | 0.00 |
| 96 | QUESO CAMPESINO STELAR X 500GR | 14.00 | 16,100.00 | 225,400.00 | 0 % | 0.00 | 225,400.00 | 0 % | 0 % | 0.00 |
| 97 | QUESO D/CREMA ENTERO STELLAR X 500 G | 63.00 | 21,200.00 | 1,335,600.00 | 0 % | 0.00 | 1,335,600.00 | 0 % | 0 % | 0.00 |
| 98 | QUESO D/CREMA TAJADO STELLAR X 500 G | 14.00 | 23,200.00 | 324,800.00 | 0 % | 0.00 | 324,800.00 | 0 % | 0 % | 0.00 |
| 99 | REMOLACHA | 11.00 | 8,400.00 | 92,400.00 | 0 % | 0.00 | 92,400.00 | 0 % | 0 % | 0.00 |
| 100 | PASTA DORIA SPAGUETTI X500GR | 10.00 | 4,952.38 | 49,523.80 | 5 % | 2,476.19 | 51,999.99 | 0 % | 0 % | 0.00 |
| 101 | SAL REFISAL LIGHT X1000GR | 7.00 | 10,500.00 | 73,500.00 | 0 % | 0.00 | 73,500.00 | 0 % | 0 % | 0.00 |
| 102 | SALSA DE TOMATE DEL HUERTO X1000GR | 4.00 | 12,521.00 | 50,084.00 | 19 % | 9,515.96 | 59,599.96 | 0 % | 0 % | 0.00 |
| 103 | PATILLA COMUN | 183.00 | 5,150.00 | 942,450.00 | 0 % | 0.00 | 942,450.00 | 0 % | 0 % | 0.00 |
| 104 | TAMAL | 212.00 | 8,500.00 | 1,802,000.00 | 0 % | 0.00 | 1,802,000.00 | 0 % | 0 % | 0.00 |
| 105 | TOMATE DE ARBOL COMUN | 19.00 | 8,400.00 | 159,600.00 | 0 % | 0.00 | 159,600.00 | 0 % | 0 % | 0.00 |
| 106 | TOMATE CHONTO | 44.00 | 13,900.00 | 611,600.00 | 0 % | 0.00 | 611,600.00 | 0 % | 0 % | 0.00 |
| 107 | TOMATE | 44.00 | 15,000.00 | 660,000.00 | 0 % | 0.00 | 660,000.00 | 0 % | 0 % | 0.00 |
| 108 | TOMATE CHERRY | 7.00 | 13,100.00 | 91,700.00 | 0 % | 0.00 | 91,700.00 | 0 % | 0 % | 0.00 |
| 109 | TOMILLO EL REY 20GR | 6.00 | 50,588.23 | 303,529.38 | 19 % | 57,670.58 | 361,199.96 | 0 % | 0 % | 0.00 |
| 110 | TORTA MINI QUESO CHOCOPONQUE X300GR | 196.00 | 3,100.00 | 607,600.00 | 0 % | 0.00 | 607,600.00 | 0 % | 0 % | 0.00 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 111 | TORTA QUESO CHOCOPONQUE X30GR | 105.00 | 3,100.00 | 325,500.00 | 0 % | 0.00 | 325,500.00 | 0 % | 0 % | 0.00 |
| 112 | TORTA DE BANANO | 104.00 | 3,100.00 | 322,400.00 | 0 % | 0.00 | 322,400.00 | 0 % | 0 % | 0.00 |
| 113 | TOSTADAS GUADALUPE MANTEQ X24U X280GR | 48.00 | 19,900.00 | 955,200.00 | 0 % | 0.00 | 955,200.00 | 0 % | 0 % | 0.00 |
| 114 | UCHUA MAYA | 17.00 | 15,600.00 | 265,200.00 | 0 % | 0.00 | 265,200.00 | 0 % | 0 % | 0.00 |
| 115 | UVA ISABELLA BANDEJA | 19.00 | 9,100.00 | 172,900.00 | 0 % | 0.00 | 172,900.00 | 0 % | 0 % | 0.00 |
| 116 | UVAS PASA X125GR | 4.00 | 8,700.00 | 34,800.00 | 0 % | 0.00 | 34,800.00 | 0 % | 0 % | 0.00 |
| 117 | VINAGRE BARY X1000 | 4.00 | 7,200.00 | 28,800.00 | 0 % | 0.00 | 28,800.00 | 0 % | 0 % | 0.00 |
| 118 | YOGURT ALPINA X1000GR | 19.00 | 16,200.00 | 307,800.00 | 0 % | 0.00 | 307,800.00 | 0 % | 0 % | 0.00 |
| 119 | YUCA | 32.00 | 8,100.00 | 259,200.00 | 0 % | 0.00 | 259,200.00 | 0 % | 0 % | 0.00 |
| 120 | ZANAHORIA | 95.00 | 5,800.00 | 551,000.00 | 0 % | 0.00 | 551,000.00 | 0 % | 0 % | 0.00 |

**Total items:** 120

| | |
|---|---|
| **Total Bruto** | 47,729,473.65 |
| IVA 5% | 76,790.43 |
| IVA 19% | 728,880.84 |
| **Total a Pagar** | 48,535,144.92 |

**Valor en Letras:**
Cuarenta y ocho millones quinientos treinta y cinco mil ciento cuarenta y cuatro pesos m/cte con noventa y dos cent.

**Condiciones de Pago:**
Crédito - Cuota No. 001 vence el 2024-03-30 por $ 48,535,144.92

**Observaciones:**
INFORME FINAL QUIROGA

**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 18764062317940 aprobado en 20231220 prefijo MCDO desde el número 3993 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:** 08c9b6ae6290b1ee6ca66d38894106cd07eb95a72cddbb237803aef627a965af020805e048bed1f5a8ed096c87f42003