

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 4079

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	30/04/2024, 16:10
Expedición	30/04/2024, 17:02
Vencimiento	30/04/2024

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 X3000CC	27.00	12,689.07	342,604.89	19 %	65,094.93	407,699.82	0 %	0 %	0.00
2	ACELGA	9.00	5,800.00	52,200.00	0 %	0.00	52,200.00	0 %	0 %	0.00
3	AGUACATE	23.00	15,000.00	345,000.00	0 %	0.00	345,000.00	0 %	0 %	0.00
4	AHUYAMA	24.00	4,300.00	103,200.00	0 %	0.00	103,200.00	0 %	0 %	0.00
5	AJO NACIONAL	7.00	47,500.00	332,500.00	0 %	0.00	332,500.00	0 %	0 %	0.00
6	AJONJOLI MARGARITA X80GR	6.00	9,075.63	54,453.78	19 %	10,346.22	64,800.00	0 %	0 %	0.00
7	APIO X1UND	8.00	7,500.00	60,000.00	0 %	0.00	60,000.00	0 %	0 %	0.00
8	AROMATICAS SURTIDAS DE LA PEÑA	11.00	5,300.00	58,300.00	0 %	0.00	58,300.00	0 %	0 %	0.00
9	ARRACACHA	11.00	6,200.00	68,200.00	0 %	0.00	68,200.00	0 %	0 %	0.00
10	ARROZ DIANA X1000G	145.00	9,100.00	1,319,500.00	0 %	0.00	1,319,500.00	0 %	0 %	0.00
11	ARROZ DIANA X3000G	14.00	9,100.00	127,400.00	0 %	0.00	127,400.00	0 %	0 %	0.00
12	ARVEJA DESGRANADA SUELTA	117.00	17,300.00	2,024,100.00	0 %	0.00	2,024,100.00	0 %	0 %	0.00
13	ARVEJA VDE SECA SUDESPENSA X 1000GR	6.00	3,500.00	21,000.00	0 %	0.00	21,000.00	0 %	0 %	0.00
14	AVENA EN HOJUELAS DE LA ABUELA X1000GR	11.00	9,238.09	101,618.99	5 %	5,080.95	106,699.94	0 %	0 %	0.00
15	AZUCAR INCAUCA X1000GR	44.00	5,523.80	243,047.20	5 %	12,152.36	255,199.56	0 %	0 %	0.00
16	BANANO	43.00	8,300.00	356,900.00	0 %	0.00	356,900.00	0 %	0 %	0.00
17	BOCADILLO CONSERVA X1000G	5.00	5,900.00	29,500.00	0 %	0.00	29,500.00	0 %	0 %	0.00
18	CAFE MOLIDO NEW COLONY X400G	20.00	24,380.95	487,619.00	5 %	24,380.95	511,999.95	0 %	0 %	0.00
19	CALABAZA	7.00	5,800.00	40,600.00	0 %	0.00	40,600.00	0 %	0 %	0.00
20	CANELA MARGARITA EXTRA GRANDE X40GR	198.00	5,546.21	1,098,149.58	19 %	208,648.42	1,306,798.00	0 %	0 %	0.00
21	CEBADA PERLADA HUNZA X500G	2.00	6,000.00	12,000.00	5 %	600.00	12,600.00	0 %	0 %	0.00
22	CEBOLLA CABEZONA BLANCA	15.00	8,600.00	129,000.00	0 %	0.00	129,000.00	0 %	0 %	0.00
23	CEBOLLA LARGA	106.00	8,600.00	911,600.00	0 %	0.00	911,600.00	0 %	0 %	0.00
24	CHAMPIÑON	7.00	38,300.00	268,100.00	0 %	0.00	268,100.00	0 %	0 %	0.00
25	CHOC. LA ESPECIAL TRADICIONAL X500G	8.00	9,142.85	73,142.80	5 %	3,657.14	76,799.94	0 %	0 %	0.00
26	CHUGUAS	2.00	12,900.00	25,800.00	0 %	0.00	25,800.00	0 %	0 %	0.00
27	CILANTRO ATADO UND	14.00	11,300.00	158,200.00	0 %	0.00	158,200.00	0 %	0 %	0.00
28	CLAVO DE OLOR	54.00	6,554.62	353,949.48	19 %	67,250.40	421,199.88	0 %	0 %	0.00
29	COCO UND	6.00	8,600.00	51,600.00	0 %	0.00	51,600.00	0 %	0 %	0.00
30	CREMA DE LECHE ALQUERIA X500GR	18.00	15,882.35	285,882.30	19 %	54,317.64	340,199.94	0 %	0 %	0.00
31	CUCHUCO MAIZ HUNZA X500G	8.00	3,619.04	28,952.32	5 %	1,447.62	30,399.94	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

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32	CUCHUCO DE TRIGO HUNZA X500G	4.00	3,904.76	15,619.04	5 %	780.95	16,399.99	0 %	0 %	0.00
33	CURUBA	39.00	10,000.00	390,000.00	0 %	0.00	390,000.00	0 %	0 %	0.00
34	ESPINACA UND	5.00	15,700.00	78,500.00	0 %	0.00	78,500.00	0 %	0 %	0.00
35	MAIZENA FECULA DE MAIZ X380G	21.00	18,991.59	398,823.39	19 %	75,776.44	474,599.83	0 %	0 %	0.00
36	FREIJOA	8.00	19,400.00	155,200.00	0 %	0.00	155,200.00	0 %	0 %	0.00
37	FRESA SUELTA	61.00	16,100.00	982,100.00	0 %	0.00	982,100.00	0 %	0 %	0.00
38	FRIJOL CARGAMANTO SUDESPENSA X1KL	7.00	10,500.00	73,500.00	0 %	0.00	73,500.00	0 %	0 %	0.00
39	GARBANZO SUDESPENSA X1000G	8.00	5,200.00	41,600.00	0 %	0.00	41,600.00	0 %	0 %	0.00
40	GALLETAS CRAKEÑAS SALTIN X6TC P/E	36.00	6,134.45	220,840.20	19 %	41,959.64	262,799.84	0 %	0 %	0.00
41	GALLETA DULCES CUCAS	102.00	1,932.77	197,142.54	19 %	37,457.08	234,599.62	0 %	0 %	0.00
42	GRANADILLA	77.00	11,300.00	870,100.00	0 %	0.00	870,100.00	0 %	0 %	0.00
43	GUANABANA	50.00	8,300.00	415,000.00	0 %	0.00	415,000.00	0 %	0 %	0.00
44	GUASCA	1.00	9,600.00	9,600.00	0 %	0.00	9,600.00	0 %	0 %	0.00
45	GUAYABA PERA	28.00	7,500.00	210,000.00	0 %	0.00	210,000.00	0 %	0 %	0.00
46	HABA CASCARA	2.00	13,300.00	26,600.00	0 %	0.00	26,600.00	0 %	0 %	0.00
47	HABICHUELA	60.00	16,200.00	972,000.00	0 %	0.00	972,000.00	0 %	0 %	0.00
48	HARINA DE MAIZ BLANCO X500G	23.00	9,714.28	223,428.44	5 %	11,171.42	234,599.86	0 %	0 %	0.00
49	HARINA DE PLATANO X500G	10.00	4,453.78	44,537.80	19 %	8,462.18	52,999.98	0 %	0 %	0.00
50	HARINA DE TRIGO RICAURTE X 500G	15.00	3,047.61	45,714.15	5 %	2,285.71	47,999.86	0 %	0 %	0.00
51	HIERBABUENA	5.00	6,500.00	32,500.00	0 %	0.00	32,500.00	0 %	0 %	0.00
52	HUEVO CUBETA X30UND T.A	50.00	22,300.00	1,115,000.00	0 %	0.00	1,115,000.00	0 %	0 %	0.00
53	JENGIBRE	3.00	9,700.00	29,100.00	0 %	0.00	29,100.00	0 %	0 %	0.00
54	LAUREL	6.00	19,579.83	117,478.98	19 %	22,321.01	139,799.99	0 %	0 %	0.00
55	LECHE RECREO X1.100ML	1,086.00	5,900.00	6,407,400.00	0 %	0.00	6,407,400.00	0 %	0 %	0.00
56	LECHUGA BATAVIA UND	19.00	12,900.00	245,100.00	0 %	0.00	245,100.00	0 %	0 %	0.00
57	LENTEJA SUDESPENSA X1000G	5.00	5,900.00	29,500.00	0 %	0.00	29,500.00	0 %	0 %	0.00
58	LIMON TAHITI	29.00	9,600.00	278,400.00	0 %	0.00	278,400.00	0 %	0 %	0.00
59	LULO	60.00	10,200.00	612,000.00	0 %	0.00	612,000.00	0 %	0 %	0.00
60	MAIZ PETO SUDESPENSA X1000GR	10.00	3,700.00	37,000.00	0 %	0.00	37,000.00	0 %	0 %	0.00
61	MAZORCA DESGRANADO	10.00	17,300.00	173,000.00	0 %	0.00	173,000.00	0 %	0 %	0.00
62	CUBIO BLANCO	15.00	5,900.00	88,500.00	0 %	0.00	88,500.00	0 %	0 %	0.00
63	MANDARINA ARRAYANA	66.00	16,800.00	1,108,800.00	0 %	0.00	1,108,800.00	0 %	0 %	0.00
64	MANGO TOMY	119.00	12,900.00	1,535,100.00	0 %	0.00	1,535,100.00	0 %	0 %	0.00
65	MANTEQ. LA FINA BARRA X250G	3.00	12,016.80	36,050.40	19 %	6,849.58	42,899.98	0 %	0 %	0.00
66	MANZANA ROYAL GALA	20.00	19,200.00	384,000.00	0 %	0.00	384,000.00	0 %	0 %	0.00
67	MARACUYA	73.00	17,300.00	1,262,900.00	0 %	0.00	1,262,900.00	0 %	0 %	0.00
68	MARG. CAMPI C/SAL X250G	15.00	11,596.63	173,949.45	19 %	33,050.40	206,999.85	0 %	0 %	0.00
69	MELON	24.00	8,000.00	192,000.00	0 %	0.00	192,000.00	0 %	0 %	0.00
70	MERMELADA S.JORGE X1000G	1.00	10,756.30	10,756.30	19 %	2,043.70	12,800.00	0 %	0 %	0.00
71	MIEL DEL LLANO X1000GR	4.00	31,300.00	125,200.00	0 %	0.00	125,200.00	0 %	0 %	0.00
72	MORA	65.00	13,300.00	864,500.00	0 %	0.00	864,500.00	0 %	0 %	0.00

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73	NARANJA VALENCIANA	13.00	6,500.00	84,500.00	0 %	0.00	84,500.00	0 %	0 %	0.00
74	OREGANO EL REY X10G	7.00	5,462.18	38,235.26	19 %	7,264.70	45,499.96	0 %	0 %	0.00
75	PAN TAJADO INTEGRAL S/CLARA X550	22.00	9,500.00	209,000.00	0 %	0.00	209,000.00	0 %	0 %	0.00
76	PAN TAJADO ECON.PORTUGUESA X450G	19.00	9,500.00	180,500.00	0 %	0.00	180,500.00	0 %	0 %	0.00
77	PANELA PEREZ PASTILLA X440GR	131.00	6,300.00	825,300.00	0 %	0.00	825,300.00	0 %	0 %	0.00
78	PAPA CRIOLLA	41.00	14,700.00	602,700.00	0 %	0.00	602,700.00	0 %	0 %	0.00
79	PAPA SABANERA	6.00	9,200.00	55,200.00	0 %	0.00	55,200.00	0 %	0 %	0.00
80	PAPA PASTUSA	263.00	8,000.00	2,104,000.00	0 %	0.00	2,104,000.00	0 %	0 %	0.00
81	PAPA 1A GRUESA PAQUETE X8KL	8.00	8,000.00	64,000.00	0 %	0.00	64,000.00	0 %	0 %	0.00
82	PAPAYA MARADOL	89.00	5,500.00	489,500.00	0 %	0.00	489,500.00	0 %	0 %	0.00
83	PASTA DORIA X500G	50.00	3,904.76	195,238.00	5 %	9,761.90	204,999.90	0 %	0 %	0.00
84	PEPINO COHOMBRO	10.00	4,700.00	47,000.00	0 %	0.00	47,000.00	0 %	0 %	0.00
85	PERA NACIONAL	23.00	12,500.00	287,500.00	0 %	0.00	287,500.00	0 %	0 %	0.00
86	PEREJIL LISO ATADO	17.00	3,200.00	54,400.00	0 %	0.00	54,400.00	0 %	0 %	0.00
87	PIMENTON	12.00	9,500.00	114,000.00	0 %	0.00	114,000.00	0 %	0 %	0.00
88	PIMIENTA MOLIDA EL REY X60G	2.00	4,453.78	8,907.56	19 %	1,692.44	10,600.00	0 %	0 %	0.00
89	PIÑA GOLDEN	34.00	7,500.00	255,000.00	0 %	0.00	255,000.00	0 %	0 %	0.00
90	PLATANO COLICERO	9.00	4,300.00	38,700.00	0 %	0.00	38,700.00	0 %	0 %	0.00
91	PLATANO VERDE	10.00	4,200.00	42,000.00	0 %	0.00	42,000.00	0 %	0 %	0.00
92	PLATANO MADURO	87.00	6,600.00	574,200.00	0 %	0.00	574,200.00	0 %	0 %	0.00
93	PLATANO VERDE	29.00	6,800.00	197,200.00	0 %	0.00	197,200.00	0 %	0 %	0.00
94	POLVO PARA HORNEAR ROYAL X20G	2.00	7,647.05	15,294.10	19 %	2,905.88	18,199.98	0 %	0 %	0.00
95	PONQUE TRADICIONAL X230GR	102.00	2,773.10	282,856.20	19 %	53,742.68	336,598.88	0 %	0 %	0.00
96	QUESO D/CREMA EL EDEN X500GM	13.00	16,200.00	210,600.00	0 %	0.00	210,600.00	0 %	0 %	0.00
97	QUESO COLANTA BLANCO X500G	62.00	21,300.00	1,320,600.00	0 %	0.00	1,320,600.00	0 %	0 %	0.00
98	QUESO CAMPESINO STELAR X 500GR	13.00	23,300.00	302,900.00	0 %	0.00	302,900.00	0 %	0 %	0.00
99	REMOLACHA	10.00	8,500.00	85,000.00	0 %	0.00	85,000.00	0 %	0 %	0.00
100	PASTA DORIA SPAGUETTI X500G	9.00	5,047.61	45,428.49	5 %	2,271.42	47,699.91	0 %	0 %	0.00
101	SAL REFISAL LIGHT X1000GR	6.00	10,600.00	63,600.00	0 %	0.00	63,600.00	0 %	0 %	0.00
102	SALSA DE TOMATE X1000GR	3.00	12,605.04	37,815.12	19 %	7,184.87	44,999.99	0 %	0 %	0.00
103	PATILLA COMUN	182.00	5,250.00	955,500.00	0 %	0.00	955,500.00	0 %	0 %	0.00
104	TAMAL	211.00	8,600.00	1,814,600.00	0 %	0.00	1,814,600.00	0 %	0 %	0.00
105	TOMATE DE ARBOL COMUN	18.00	8,500.00	153,000.00	0 %	0.00	153,000.00	0 %	0 %	0.00
106	TOMATE CHONTO	43.00	14,000.00	602,000.00	0 %	0.00	602,000.00	0 %	0 %	0.00
107	TOMATE	43.00	15,100.00	649,300.00	0 %	0.00	649,300.00	0 %	0 %	0.00
108	TOMATE CHERRY	6.00	13,200.00	79,200.00	0 %	0.00	79,200.00	0 %	0 %	0.00
109	TOMILLO	5.00	50,672.26	253,361.30	19 %	48,138.65	301,499.95	0 %	0 %	0.00
110	TORTA MINI QUESO CHOCOPONQUE X300GR	195.00	3,200.00	624,000.00	0 %	0.00	624,000.00	0 %	0 %	0.00
111	TORTA MINI QUESO CHOCOPONQUE X30GR	104.00	3,200.00	332,800.00	0 %	0.00	332,800.00	0 %	0 %	0.00
112	TORTA DE BANANO	103.00	3,200.00	329,600.00	0 %	0.00	329,600.00	0 %	0 %	0.00
113	TOSTADAS GUADALUPE MANTEQ X24U X280GR	47.00	20,000.00	940,000.00	0 %	0.00	940,000.00	0 %	0 %	0.00

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114	UCHUA MAYA	16.00	15,700.00	251,200.00	0 %	0.00	251,200.00	0 %	0 %	0.00
115	UVA ISABELLA BANDEJA	18.00	9,200.00	165,600.00	0 %	0.00	165,600.00	0 %	0 %	0.00
116	UVA PASA LA MONITA X250GR	3.00	8,800.00	26,400.00	0 %	0.00	26,400.00	0 %	0 %	0.00
117	VINAGRE BARY BLANCO X1000CM	3.00	6,134.45	18,403.35	19 %	3,496.64	21,899.99	0 %	0 %	0.00
118	YOGURT ALPINA X1000GR	18.00	16,300.00	293,400.00	0 %	0.00	293,400.00	0 %	0 %	0.00
119	YUCA	31.00	8,200.00	254,200.00	0 %	0.00	254,200.00	0 %	0 %	0.00
120	ZANAHORIA	94.00	5,900.00	554,600.00	0 %	0.00	554,600.00	0 %	0 %	0.00

Total items: 120

Valor en Letras:
Cuarenta y siete millones setecientos cincuenta y dos mil quinientos noventa y cuatro pesos m/cte con treinta y tres cent.

Condiciones de Pago:
Crédito - Cuota No. 001 vence el 2024-04-30 por $ 47,752,594.33

Total Bruto	46,921,000.41
IVA 5%	73,590.42
IVA 19%	758,003.50
Total a Pagar	47,752,594.33

Observaciones:
FACTURA 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 Electrónica 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: d274b90981cb63aca0e143f38726d7692f400467588b7644f5e7b72a620c4785718517956f9acfba194d912b91f16156