

12

**163565**

|                               |  |                                              |            |                                 |               |
|-------------------------------|--|----------------------------------------------|------------|---------------------------------|---------------|
| PROVEEDO                      |  | DISTRIBUIDORA INSTITUCIONAL MEDRIGRAM S.A.S. |            | POR CONCEPTO DE                 |               |
| NIT                           |  | 900429909 7                                  |            | ALIMENTACION RS CDI2103         |               |
| DIRECCION                     |  | CIUDAD                                       | TELEFONO   |                                 |               |
| CL 92 103 03 PM LC E 006      |  | Apartadó                                     | 3106406194 |                                 |               |
| FECHA DOCUMENTO               |  | FECHA VENCIMIENTO                            |            | COMPRÓ                          | FORMA DE PAGO |
| martes, 17 de febrero de 2026 |  | 17-feb-26                                    |            | CRISTIAN CAMILO MOSQUERA TIRADO | Credito       |

| Descripción                          | Cantidad | U Medida | Valor Unitario | IVA | Total     |
|--------------------------------------|----------|----------|----------------|-----|-----------|
| APOORTE NUTRICIONAL RACION PREPARADA | 1,00     | Und.     | 170.714        | 19% | 170.714   |
| APOORTE NUTRICIONAL RACION PREPARADA | 1,00     | Und.     | 49.571         | 5%  | 49.571    |
| APOORTE NUTRICIONAL RACION PREPARADA | 1,00     | Und.     | 1.406.081      | 0%  | 1.406.081 |

|                 |           |
|-----------------|-----------|
| TOTAL DOCUMENTO | 1.661.280 |
|-----------------|-----------|

Firma Responsable \_\_\_\_\_ Entregado Por \_\_\_\_\_

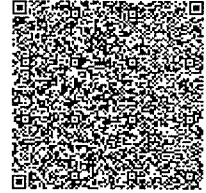
**Factura Electrónica de Venta**

Nro. Doc.: FE163565

Fecha y Hora de Generación: 2026-02-17 00:05:00

Fecha validación: 2026-02-17 11:21:48-05:00

Fec. Veto.: 2026-03-17



N° Resolución: 18764070506268 Prefijo: FE Consecutivo: 46820 hasta 200000 Fecha: 2024-05-10 hasta 2026-05-10

| Datos del Emisor                                                                                                                                                                                                                                                                                                                                                                                       | Datos del Adquirente                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Razón social/Nombre:</b> Distribuidora Institucional Medigram SAS<br><b>NIT:</b> 900429909-7<br><b>Actividad Económica:</b> 4711<br><b>Responsabilidad:</b> No aplica - Otros -<br><b>Dirección:</b> CL 92 102 03 PM LC E 006 - APARTADÓ - Antioquia - CO<br><b>Teléfonos:</b> 3106406194<br><b>Contacto:</b> Distribuidora Institucional Medigram SAS<br><b>E-mail:</b> distrimedigram@hotmail.com | <b>Razón social/Nombre:</b> CONSEJO COMUNITARIO GENERAL LOS DELFINES<br><b>NIT:</b> 818001449-5<br><b>Dirección:</b> AV EL BATALLON - BAHÍA SOLANO - Chocó - CO<br><b>Teléfonos:</b> 3122482827<br><b>E-mail:</b> codelfinesjuradobahia.org@gmail.com |

| #  | Código | Cant.  | Medida | Descripción                              | Valor Unitario | % Impuesto | Impuesto | Descuento | Valor Total |
|----|--------|--------|--------|------------------------------------------|----------------|------------|----------|-----------|-------------|
| 1  | 1574   | 5.00   | 94     | BEBIDA ACHOCOLATADA X 200GR              | 6,800.00       | IVA 19.00  | 5,429.00 |           | 34,000.00   |
| 2  | 1990   | 4.00   | 94     | SAL CRISTAL BL 454GR PCx25UN             | 600.00         |            |          |           | 2,400.00    |
| 3  | 2040   | 3.00   | 94     | AZUCAR MANUELITA BLANCA BL 500GR PCx25UN | 2,600.00       | IVA 5.00   | 371.00   |           | 7,800.00    |
| 4  | 2129   | 24.00  | 94     | ARROZ SUPER ARROZ BL 500GR PCx25UN       | 2,100.00       |            |          |           | 50,400.00   |
| 5  | 2403   | 3.00   | 94     | MARGARINA PRACTIS C/SAL TR400GR Cx24UN   | 9,150.00       | IVA 19.00  | 4,383.00 |           | 27,450.00   |
| 6  | 2483   | 8.00   | 94     | HARINA TRIGO LA NIEVE BL500GR PCx25UN    | 1,800.00       | IVA 5.00   | 686.00   |           | 14,400.00   |
| 7  | 2491   | 3.00   | 94     | HARINA SOBERANA AMARILLA BL500GR PACX24  | 1,750.00       | IVA 5.00   | 250.00   |           | 5,250.00    |
| 8  | 25984  | 16.00  | 94     | PAN LECHE CASTIPAN BOLx12UND x 340GR     | 6,800.00       |            |          |           | 108,800.00  |
| 9  | 26748  | 6.00   | 94     | AVENA EL TRECE HOJUELAS X 250 GRS        | 1,600.00       | IVA 5.00   | 458.00   |           | 9,600.00    |
| 10 | 28362  | 9.00   | 94     | TOSTADAS CASTIPAN BL12UN * 180 GR        | 3,800.00       |            |          |           | 34,200.00   |
| 11 | 30342  | 10.00  | 94     | PASTAS MARYSOL SURTIDA 250GR             | 1,500.00       | IVA 5.00   | 714.00   |           | 15,000.00   |
| 12 | 3357   | 6.90   | KGM    | PAPA CAPIRA KILO                         | 3,100.00       |            |          |           | 21,390.00   |
| 13 | 3358   | 6.70   | KGM    | TOMATE DE ARBOL x KILO                   | 4,800.00       |            |          |           | 32,160.00   |
| 14 | 3365   | 18.90  | KGM    | MANGO TOMMY x KILO                       | 6,000.00       |            |          |           | 113,400.00  |
| 15 | 3367   | 38.80  | KGM    | NARANJA VALENCIA KILO                    | 3,500.00       |            |          |           | 135,800.00  |
| 16 | 3369   | 1.50   | KGM    | PIMENTON KILO                            | 6,800.00       |            |          |           | 10,200.00   |
| 17 | 3370   | 5.50   | KGM    | PEPINO KILO                              | 4,500.00       |            |          |           | 24,750.00   |
| 18 | 3372   | 19.10  | KGM    | PAPAYA KILO                              | 3,950.00       |            |          |           | 75,445.00   |
| 19 | 3375   | 130.00 | 94     | BANANO UNIDAD                            | 400.00         |            |          |           | 52,000.00   |
| 20 | 3376   | 0.40   | KGM    | AJO x KILO Cx10KLS                       | 10,800.00      |            |          |           | 4,320.00    |
| 21 | 3379   | 3.10   | KGM    | LIMON TAHITI KILO                        | 2,950.00       |            |          |           | 9,145.00    |
| 22 | 3391   | 3.90   | KGM    | YUCA KILO                                | 3,900.00       |            |          |           | 15,210.00   |
| 23 | 3394   | 2.00   | KGM    | LECHUGA KILO Cx10KLS                     | 4,950.00       |            |          |           | 9,900.00    |
| 24 | 3401   | 8.10   | KGM    | TOMATE CHONTO x KILO                     | 5,300.00       |            |          |           | 42,930.00   |
| 25 | 3402   | 0.40   | KGM    | CILANTRO KILO                            | 10,800.00      |            |          |           | 4,320.00    |
| 26 | 3408   | 24.80  | KGM    | PINA x KILO                              | 4,500.00       |            |          |           | 111,600.00  |
| 27 | 3412   | 6.90   | KGM    | ZANAHORIA EXTRA X KILO MS                | 2,600.00       |            |          |           | 17,940.00   |
| 28 | 3415   | 2.30   | KGM    | CEBOLLA BLANCA KILO                      | 3,800.00       |            |          |           | 8,740.00    |
| 29 | 3422   | 0.80   | KGM    | CEBOLLA RAMA KILO                        | 3,800.00       |            |          |           | 3,040.00    |

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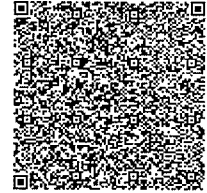
Representación impresa de Factura Electrónica de Venta

Proveedor Tecnológico: The Factory HKA Colombia SAS - NIT: 900390126-6

TFHKA\_CO900390126 - Máster: +57 - 317 668 7663 - <https://www.thefactoryhka.com/co/> - Versión de template: co-default-21-791



Factura Electrónica de Venta  
Nro. Doc.: FE163565  
Fecha y Hora de Generación: 2026-02-17 00:05:00  
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Fec. Vcto.: 2026-03-17



| #           | Código | Cant.  | Medida | Descripción                             | Valor Unitario | % Impuesto | Impuesto  | Descuento | Valor Total |
|-------------|--------|--------|--------|-----------------------------------------|----------------|------------|-----------|-----------|-------------|
| 30          | 3434   | 8.20   | KGM    | GUAYABA PERA KILO                       | 4,800.00       |            |           |           | 39,360.00   |
| 31          | 3437   | 5.80   | KGM    | REPOLLO VERDE KILO                      | 3,200.00       |            |           |           | 18,560.00   |
| 32          | 34787  | 3.00   | 94     | CREMA DE LECHE AURALAC X 200GR          | 2,900.00       |            |           |           | 8,700.00    |
| 33          | 35684  | 51.00  | 94     | GALLETA DOMO PAN NEGRAX2                | 950.00         | IVA 19.00  | 7,736.00  |           | 48,450.00   |
| 34          | 40379  | 2.00   | 94     | ACEITE GIRASOL X3000 CAJA X6UND         | 39,500.00      | IVA 19.00  | 12,613.00 |           | 79,000.00   |
| 35          | 41551  | 1.00   | 94     | ACEITE IDEAL SOYA X1000 CAJAX12UND      | 10,800.00      | IVA 19.00  | 1,724.00  |           | 10,800.00   |
| 36          | 4387   | 6.00   | 94     | PANELA FRONTINO 500GR CUADRADA CX40UNID | 2,600.00       |            |           |           | 15,600.00   |
| 37          | 5946   | 3.90   | KGM    | ARVEJA VERDE DESGRANADA x KILO          | 29,800.00      |            |           |           | 116,220.00  |
| 38          | 6709   | 327.00 | 94     | HUEVOS x UN CANx30UN                    | 550.00         |            |           |           | 179,850.00  |
| 39          | 7430   | 21.50  | KGM    | PLATANO VERDE X KILO                    | 2,300.00       |            |           |           | 49,450.00   |
| 40          | 7454   | 47.00  | 94     | MANZANA ROJA 100                        | 1,550.00       |            |           |           | 72,850.00   |
| 41          | 8510   | 3.00   | 94     | FRIJOL LA FRIJOLERA NIMA 500GR PCx25UN  | 5,800.00       |            |           |           | 17,400.00   |
| 42          | 9031   | 0.03   | KGM    | CANELA EN ASTILLAS x KILO               | 115,000.00     | IVA 19.00  | 551.00    |           | 3,450.00    |
| Total Items |        |        | 42     |                                         |                |            |           |           |             |

| Impuestos         |            |           |
|-------------------|------------|-----------|
| Tipo de Impuestos | Monto Base | Total     |
| IVA : 19.00%      | 170,714.00 | 32,436.00 |
| IVA : 5.00%       | 49,571.00  | 2,479.00  |

| Totales                 |              |
|-------------------------|--------------|
| SUBTOTAL:               | 1,626,365.00 |
| TOTAL Base Imponible:   | 220,285.00   |
| IVA                     | 34,915.00    |
| TOTAL Descuento Global: | 0.00         |
| TOTAL:                  | 1,661,280.00 |

TOTAL en letras: Un Millon Seiscientos Sesenta Y Un Mil Doscientos Ochenta Con Cero COP

| Información Adicional |                       |                                               |                                                      |
|-----------------------|-----------------------|-----------------------------------------------|------------------------------------------------------|
| ORDEN DE COMPRA:      | n/a                   | DESPOCHADO A: CHIGORODO                       | CORREO DE ENVIO: n/a                                 |
| PEDIDO:               | n/a                   | CIUDAD DE ENVIO: BAHIA SOLANO-CHOCO           | DIRECCION DE ENVIO:                                  |
| REMISION:             | 740595                | VENDEDOR: AGUDELO MONSALVE OFELIA DEL SOCORRO | PUNTO DE VENTA: DISTRIBUIDORA INSTITUCIONAL MEDIGRAM |
| DIRECCION:            | PLAZA MERCADO LC F-09 | TELEFONO: 8289404                             | CAJAS n/a                                            |

CHIGORODO

| Medios de Pago |               |                      |                      |                   |                |              |       |                         |                          |
|----------------|---------------|----------------------|----------------------|-------------------|----------------|--------------|-------|-------------------------|--------------------------|
| Forma de Pago  | Medio de Pago | Fecha de Vencimiento | Número de Referencia | Código Referencia | Número de Días | Código Banco | Banco | Número de Transferencia | Código del Canal de Pago |
| Crédito        | Otro          | 2026-03-17           | No Aplica            |                   | 1              |              |       |                         |                          |

CUFE: 07e121e7be2d94f254fe9042601c25e2974636cea1ddacee11f05f80f11ce6e1930eae8f70e4f1896ed189e45eb3a0b7  
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