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Factura electrónica de venta  
No. FV 199

|           |                                 |          |                   |
|-----------|---------------------------------|----------|-------------------|
| Señores   | COMUNIDAD INDIGENA AMBIKA PIJAO |          |                   |
| NIT       | 830.095.820-1                   | Teléfono | (031) 2000513     |
| Dirección | Carrera 2B # 90B-71 Sur         | Ciudad   | Bogotá - Colombia |

| Fecha y hora Factura |                   |
|----------------------|-------------------|
| Generación           | 22/04/2026, 16:39 |
| Expedición           | 22/04/2026, 20:18 |
| Vencimiento          | 22/05/2026        |

| Ítem | Descripción                               | Cantidad  | Unidad de medida | Vr. Unitario | Valor Impto.Cargo | Vr. Bruto     | Vr. Total     |
|------|-------------------------------------------|-----------|------------------|--------------|-------------------|---------------|---------------|
| 1    | ARROZ BLANCO                              | 2,870.00  | LB               | 2,950.00     | 0.00              | 8,466,500.00  | 8,466,500.00  |
| 2    | PASTAS ESPAGUETI                          | 410.00    | LB               | 4,300.00     | 88,150.00         | 1,763,000.00  | 1,851,150.00  |
| 3    | AVENA EN HOJUELAS                         | 410.00    | LB               | 5,800.00     | 118,900.00        | 2,378,000.00  | 2,496,900.00  |
| 4    | CUCHUCO DE MAIZ                           | 410.00    | LB               | 3,700.00     | 75,850.00         | 1,517,000.00  | 1,592,850.00  |
| 5    | HARINA DE MAIZ DOÑA AREPA                 | 410.00    | LB               | 2,300.00     | 47,150.00         | 943,000.00    | 990,150.00    |
| 6    | ARVEJA SECA AMARILLA-VERDE                | 410.00    | LB               | 3,100.00     | 0.00              | 1,271,000.00  | 1,271,000.00  |
| 7    | LENTEJA                                   | 410.00    | LB               | 4,100.00     | 0.00              | 1,681,000.00  | 1,681,000.00  |
| 8    | FRIJOL BOLA ROJA CARGAMANTO               | 410.00    | LB               | 9,600.00     | 0.00              | 3,936,000.00  | 3,936,000.00  |
| 9    | LECHE DE VACA EN POLVO ENTERA X 380 GR    | 2,460.00  | GC               | 17,500.00    | 0.00              | 43,050,000.00 | 43,050,000.00 |
| 10   | ACEITE SOLISOYA X 1000 CC                 | 410.00    | CMQ              | 8,300.00     | 646,570.00        | 3,403,000.00  | 4,049,570.00  |
| 11   | CHOCOLATE                                 | 410.00    | LB               | 16,600.00    | 340,300.00        | 6,806,000.00  | 7,146,300.00  |
| 12   | ATÚN LOMITOS EN AGUA X 170 GR             | 1,640.00  | GC               | 7,300.00     | 2,274,680.00      | 11,972,000.00 | 14,246,680.00 |
| 13   | SARDINAS EN ACEITE O TOMATE LATA* 425 GRS | 410.00    | GC               | 7,600.00     | 592,040.00        | 3,116,000.00  | 3,708,040.00  |
| 14   | PAPA PASTUSA                              | 4,100.00  | LB               | 3,900.00     | 0.00              | 15,990,000.00 | 15,990,000.00 |
| 15   | PLATANO HARTON VERDE                      | 1,394.00  | LB               | 3,700.00     | 0.00              | 5,157,800.00  | 5,157,800.00  |
| 16   | ARRACACHA                                 | 1,476.00  | LB               | 4,900.00     | 0.00              | 7,232,400.00  | 7,232,400.00  |
| 17   | COLIFLOR                                  | 492.00    | LB               | 5,800.00     | 0.00              | 2,853,600.00  | 2,853,600.00  |
| 18   | ZUCCHINI                                  | 492.00    | LB               | 2,900.00     | 0.00              | 1,426,800.00  | 1,426,800.00  |
| 19   | ZANAHORIA                                 | 492.00    | LB               | 2,800.00     | 0.00              | 1,377,600.00  | 1,377,600.00  |
| 20   | ACELGA                                    | 492.00    | LB               | 3,900.00     | 0.00              | 1,918,800.00  | 1,918,800.00  |
| 21   | PEPINO COHOMBRO                           | 492.00    | LB               | 3,500.00     | 0.00              | 1,722,000.00  | 1,722,000.00  |
| 22   | CEBOLLA CABEZONA                          | 492.00    | LB               | 2,800.00     | 0.00              | 1,377,600.00  | 1,377,600.00  |
| 23   | AGUACATE HASS                             | 410.00    | LB               | 5,600.00     | 0.00              | 2,296,000.00  | 2,296,000.00  |
| 24   | FRUTA-PAPAYA                              | 656.00    | LB               | 2,900.00     | 0.00              | 1,902,400.00  | 1,902,400.00  |
| 25   | FRUTA MANGO                               | 656.00    | LB               | 4,300.00     | 0.00              | 2,820,800.00  | 2,820,800.00  |
| 26   | FRUTA-CURUBA                              | 656.00    | LB               | 4,100.00     | 0.00              | 2,689,600.00  | 2,689,600.00  |
| 27   | FRUTA-TOMATE DE ARBOL                     | 656.00    | LB               | 4,300.00     | 0.00              | 2,820,800.00  | 2,820,800.00  |
| 28   | FRUTA-PERA                                | 656.00    | LB               | 6,800.00     | 0.00              | 4,460,800.00  | 4,460,800.00  |
| 29   | HUEVOS AA                                 | 29,520.00 | UND              | 870.00       | 0.00              | 25,682,400.00 | 25,682,400.00 |
| 30   | AJO*LB                                    | 71.75     | LB               | 6,800.00     | 0.00              | 487,900.00    | 487,900.00    |
| 31   | CILANTRO                                  | 71.75     | LB               | 8,900.00     | 0.00              | 638,575.00    | 638,575.00    |

|                                                                                                    |               |                |
|----------------------------------------------------------------------------------------------------|---------------|----------------|
| Total ítems: 31                                                                                    | Total Bruto   | 173,158,375.00 |
| Valor en Letras: Ciento setenta y siete millones trescientos cuarenta y dos mil quince pesos m/cte | IVA 19%       | 3,513,290.00   |
| Forma de pago: Crédito                                                                             | IVA 5%        | 670,350.00     |
|                                                                                                    | Total a Pagar | 177,342,015.00 |

Medio de pago:  
Otro - Pago a crédito - Cuota No. 001 vence el 2026-05-22 \$ 177,342,015.00 por

Observaciones:

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 18764079428841 aprobado en 20240912 prefijo FV desde el número 125 al 200 Vigencia: 24 Meses  
Responsable de IVA - Actividad Económica 4721 Comercio al por menor de productos agrícolas para el consumo en establecimientos especializados Tarifa 4.14 x 1000  
CUFE: 061e1314151a620769b95818b12ddaf6ca0d33488f7b16b82ea37fa3012aa34bc15f496db9af3fd3a9c4545b3600a24e

Fabricante Software y Proveedor tecnológico: Sigo SAS - Nit 830.048.145-8. Nombre Software: Sigo Nube. Firma electrónica: ver en el XML