



supermayoristas S.A.S.

Av 45 # 192 - 18 • Tel 6684300 • NIT 900059238-5

Fecha de expedición
11-06-2020

0206 2020163141

Cliente: Claudia Duque

| #Art. | Código Producto Precio artículo | Precio total | Tarifa |
|-------|--|-----------------|--------|
|-------|--|-----------------|--------|

Carne/Pescado/Pollo Total:\$89,400

| | | | | |
|---|---|-----------|-----------|---|
| 2 | ¹⁰⁰⁵⁴⁸ Salchicha ranchera premium 480g | \$ 14,400 | \$ 28,800 | 6 |
| 2 | ¹⁰⁷⁴³⁷ Jamón pietran tajado 450g | \$ 13,400 | \$ 26,800 | 6 |
| 2 | ¹¹⁴⁶⁸⁴ Filete de tilapia aro 3-5 1000g | \$ 16,900 | \$ 33,800 | 7 |

Lacteos Total:\$86,500

| | | | | |
|---|---|-----------|-----------|---|
| 2 | ⁸³⁸⁶³ Queso casero colacteos blo 1000g | \$ 16,900 | \$ 33,800 | 0 |
| 2 | ¹⁰³¹³⁴ Queso sabana alpina tajado 400g | \$ 16,900 | \$ 33,800 | 0 |
| 1 | ¹⁶⁵²⁵⁶ Queso colanta blanco blo 1000g | \$ 18,900 | \$ 18,900 | 0 |

Nevera Total:\$62,400

| | | | | |
|---|---|-----------|-----------|---|
| 1 | ⁹⁸⁸⁰ Papa francesa rapipapa tradicional | \$ 17,500 | \$ 17,500 | 6 |
| 2 | ¹⁸⁴²⁸⁸ Deditos queso bechara 400g/10u | \$ 17,300 | \$ 34,600 | 6 |
| 1 | ⁴²⁶⁹⁹⁸ Croqueta de yuca rapiyuca jumbo 1 | \$ 10,300 | \$ 10,300 | 6 |

Frutas/verduras Total:\$28,100

| | | | | |
|---|---|-----------|-----------|---|
| 1 | ¹¹⁶⁰⁸⁸ Fresa extra bandeja 1kg | \$ 11,500 | \$ 11,500 | 0 |
| 1 | ¹¹⁶¹¹⁰ Kit manzana importada royal bandeja | \$ 7,800 | \$ 7,800 | 0 |
| 1 | ¹¹⁶¹¹⁵ Kit pera importada verde bandeja | \$ 8,800 | \$ 8,800 | 0 |

Panadería Total:\$30,000

| | | | | |
|---|--|----------|-----------|---|
| 2 | ²⁸⁶⁰² Pan bimbo artesano mesa 390g | \$ 4,800 | \$ 9,600 | 0 |
| 2 | ⁹⁰²⁷⁹ Pan hamburguesa bimbo artesanal | \$ 4,600 | \$ 9,200 | 0 |
| 2 | ¹¹⁷¹²⁶ Mini croissant bimbo integral | \$ 5,600 | \$ 11,200 | 7 |

Enlatados Total:\$3146,700

| | | | | |
|---|---|-----------|-----------|---|
| 2 | ¹¹¹²⁴ Atún aceite vancamps 160g/6u | \$ 34,200 | \$ 68,400 | 6 |
| 4 | ¹⁰²⁴⁷⁹ Atún aceite oliva vancamps 80g/3u | \$ 11,700 | \$ 46,800 | 6 |
| 3 | ⁷³⁰²⁸⁸ Maiz tierno zenu lata 248g/3u | \$ 10,500 | \$ 31,500 | 6 |

Despensa Total:\$29,850

| | | | | |
|---|--|-----------|-----------|---|
| 1 | ⁴⁴³⁹⁵ Panela colombia granulada natural | \$ 9,900 | \$ 9,900 | 7 |
| 1 | ⁴⁹⁸⁴² Bocadillo aro veneno 820g/20u | \$ 8,950 | \$ 8,950 | 7 |
| 1 | ⁷⁶⁰²⁴ Vinagre blanco aro pet 4L | \$ 11,000 | \$ 11,000 | 6 |

Limpieza/hogar Total:\$23,366

| | | | | |
|---|--|-----------|-----------|---|
| 1 | ⁷¹⁵⁰ Guante aro super industrial | \$ 10,840 | \$ 10,840 | 0 |
| 1 | ⁹⁵⁵³⁵ Blanqueador aro limón 4L | \$ 5,126 | \$ 5,126 | 0 |
| 2 | ¹⁰⁴⁰³⁷ Cepillo dental colgate kids 2u | \$ 3,700 | \$ 7,400 | 6 |

TOTAL ARTICULOS 41**Descuentos en esta compra**

Total descuento - \$ 8,920

| | |
|-----------------|---------------------|
| Total compra | \$ 1'313,690 |
| Total IVA | \$ 157,784 |
| Total venta+IVA | \$ 1'471,474 |
| Efectivo | \$ 1'500,000 |
| Cambio | -\$ 28,526 |

| Tarifa | Compra | Base | IVA |
|--------|------------|------------|------------|
| 0=00% | \$ 367,271 | \$ 367,271 | \$ 0 |
| 6=19% | \$ 979,373 | \$ 823,003 | \$ 156,370 |
| 7=00% | \$ 95,130 | \$ 95,130 | \$ 0 |
| 9=05% | \$ 29,700 | \$ 28,286 | \$ 1,414 |

Pasaporte
02-289307Caja
6 90Tiquete
2TI-191217571RES. DIAN 18762015204437 18-06-2019 HABILITADO
PREF. 2TI DE 19750506 AL 20000000. AGENTE
RETENEDOR DE IVA RES. 00812 30-01-2006REG.COMUN GRAN CONTRIB
RES000041 012014*BIENES DE EXENTOS-DECRETO 417 DE 2020
CAMBIOS DENTRO DE LOS 7 DIAS HABILITADOS A
PARTIR DE LA COMPRA, PRESENTA LA FACTURA.AUTORETENEDORES DEL
IMPUESTO DE RENTA SEGUN
RESOL # 1524 DEL 20-02-2006