



CORPORACION VIDA SOCIAL  
NIT 811.042.980-5  
CL 29A 84 B 27  
Tel: 3122539689  
Bogotá - Colombia  
corporacionvidasocial25@gmail.com



Factura electrónica de venta  
No. FEC 19

| Fecha y hora Factura |                   |
|----------------------|-------------------|
| Generación           | 05/03/2026, 15:19 |
| Expedición           | 05/03/2026, 17:12 |
| Vencimiento          | 05/03/2026        |

|           |                               |          |                     |
|-----------|-------------------------------|----------|---------------------|
| Señores   | MUNICIPIO DE LA PINTADA       |          |                     |
| NIT       | 811.009.017-8                 | Teléfono | (604) 8454808       |
| Dirección | av 30 27 50 palacio municipal | Ciudad   | Medellín - Colombia |

| Ítem | Descripción                | Cantidad | Vr. Unitario | % Desc. | Valor desc. | Impto. Cargo | Valor Impto.Cargo | Vr. Total    |
|------|----------------------------|----------|--------------|---------|-------------|--------------|-------------------|--------------|
| 1    | CARNE DE RES MAGRA         | 64.00    | 37,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 2,368,000.00 |
| 2    | CARNE DE RES               | 29.00    | 34,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 986,000.00   |
| 3    | CARNE DE CERDO MAGRA       | 51.00    | 30,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 1,530,000.00 |
| 4    | TOCINO CARNUDO (CHICARRÓN) | 34.00    | 28,500.00    | 0 %     | 0.00        | 0 %          | 0.00              | 969,000.00   |
| 5    | PECHUGA                    | 51.00    | 23,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 1,173,000.00 |
| 6    | PESCADO                    | 17.00    | 42,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 714,000.00   |
| 7    | HUEVO AAA                  | 12.00    | 23,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 276,000.00   |
| 8    | PAPA COMÚN                 | 56.00    | 3,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 168,000.00   |
| 9    | PAPA CRIOLLA               | 37.00    | 7,500.00     | 0 %     | 0.00        | 0 %          | 0.00              | 277,500.00   |
| 10   | PLÁTANO VERDE              | 2.00     | 5,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 10,000.00    |
| 11   | BRÓCOLI                    | 6.00     | 12,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 72,000.00    |
| 12   | PLÁTANO PINTÓN             | 5.00     | 5,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 25,000.00    |
| 13   | PLÁTANO MADURO             | 35.00    | 5,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 175,000.00   |
| 14   | GUINEO                     | 10.00    | 3,900.00     | 0 %     | 0.00        | 0 %          | 0.00              | 39,000.00    |
| 15   | PASTA CORTA                | 105.00   | 7,050.00     | 0 %     | 0.00        | 0 %          | 0.00              | 740,250.00   |
| 16   | ARROZ                      | 299.00   | 5,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 1,495,000.00 |
| 17   | ZANAHORIA                  | 52.00    | 5,500.00     | 0 %     | 0.00        | 0 %          | 0.00              | 286,000.00   |
| 18   | REMOLACHA                  | 6.00     | 8,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 48,000.00    |
| 19   | MIGA DE PAN                | 51.00    | 22,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 1,122,000.00 |
| 20   | MANGO                      | 29.00    | 8,900.00     | 0 %     | 0.00        | 0 %          | 0.00              | 258,100.00   |
| 21   | PIÑA                       | 30.00    | 7,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 210,000.00   |
| 22   | MORA                       | 18.00    | 8,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 144,000.00   |
| 23   | TOMATE DE ÁRBOL INJERTO    | 9.00     | 6,500.00     | 0 %     | 0.00        | 0 %          | 0.00              | 58,500.00    |
| 24   | MARACUYÁ                   | 13.00    | 7,500.00     | 0 %     | 0.00        | 0 %          | 0.00              | 97,500.00    |
| 25   | GUAYABA                    | 16.00    | 5,500.00     | 0 %     | 0.00        | 0 %          | 0.00              | 88,000.00    |
| 26   | FRESA                      | 16.00    | 10,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 160,000.00   |
| 27   | LECHUGA                    | 15.00    | 9,800.00     | 0 %     | 0.00        | 0 %          | 0.00              | 147,000.00   |
| 28   | TOMATE                     | 36.00    | 6,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 216,000.00   |
| 29   | AJO                        | 1.00     | 15,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 15,000.00    |
| 30   | LIMÓN                      | 5.00     | 5,600.00     | 0 %     | 0.00        | 0 %          | 0.00              | 28,000.00    |
| 31   | CILANTRO                   | 3.00     | 10,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 30,000.00    |
| 32   | ZUCCHINI (ZUQUINI)         | 3.00     | 7,252.00     | 0 %     | 0.00        | 0 %          | 0.00              | 21,756.00    |
| 33   | CEBOLLA CABEZONA           | 29.00    | 4,344.76     | 0 %     | 0.00        | 0 %          | 0.00              | 125,998.04   |
| 34   | REPOLLO VERDE              | 6.00     | 4,900.00     | 0 %     | 0.00        | 0 %          | 0.00              | 29,400.00    |
| 35   | PEPINO COHOMBRO            | 6.00     | 4,100.00     | 0 %     | 0.00        | 0 %          | 0.00              | 24,600.00    |
| 36   | PIMENTON ROJO              | 3.00     | 5,200.00     | 0 %     | 0.00        | 0 %          | 0.00              | 15,600.00    |

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 | % Desc. | Valor desc. | Impto. Cargo | Valor Impto.Cargo | Vr. Total    |
|------|----------------------------------------------------------|----------|--------------|---------|-------------|--------------|-------------------|--------------|
| 37   | AUYAMA                                                   | 18.00    | 4,450.00     | 0 %     | 0.00        | 0 %          | 0.00              | 80,100.00    |
| 38   | TOMATE DE ÁRBOL                                          | 8.00     | 6,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 48,000.00    |
| 39   | FRIJOLES                                                 | 114.00   | 15,300.00    | 0 %     | 0.00        | 0 %          | 0.00              | 1,744,200.00 |
| 40   | LENTEJAS                                                 | 55.00    | 7,900.00     | 0 %     | 0.00        | 0 %          | 0.00              | 434,500.00   |
| 41   | ARVEJAS                                                  | 50.00    | 4,800.00     | 0 %     | 0.00        | 0 %          | 0.00              | 240,000.00   |
| 42   | HABICHUELA                                               | 5.00     | 5,600.00     | 0 %     | 0.00        | 0 %          | 0.00              | 28,000.00    |
| 43   | BLANQUILLO                                               | 39.00    | 9,200.00     | 0 %     | 0.00        | 0 %          | 0.00              | 358,800.00   |
| 44   | GARBANZOS                                                | 36.00    | 7,500.00     | 0 %     | 0.00        | 0 %          | 0.00              | 270,000.00   |
| 45   | CREMA DE LECHE                                           | 17.00    | 26,500.00    | 0 %     | 0.00        | 0 %          | 0.00              | 450,500.00   |
| 46   | MAYONESA                                                 | 14.00    | 21,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 294,000.00   |
| 47   | ACEITE                                                   | 78.00    | 9,700.00     | 0 %     | 0.00        | 0 %          | 0.00              | 756,600.00   |
| 48   | MARGARINA                                                | 37.00    | 3,200.00     | 0 %     | 0.00        | 0 %          | 0.00              | 118,400.00   |
| 49   | SAL                                                      | 51.00    | 3,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 153,000.00   |
| 50   | PEREJIL FRESCO                                           | 1.00     | 20,000.00    | 0 %     | 0.00        | 0 %          | 0.00              | 20,000.00    |
| 51   | AZÚCAR ORGANICA                                          | 60.00    | 9,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 540,000.00   |
| 52   | BOCADILLO DE GUAYABA ENVUELTO EN HOJAS VIJAO CADA UNIDAD | 23.00    | 58,000.01    | 0 %     | 0.00        | 0 %          | 0.00              | 1,334,000.23 |
| 53   | GALLETA TIPÓ WAFER UNIDAD X 12 GRAMOS                    | 177.00   | 9,000.00     | 0 %     | 0.00        | 0 %          | 0.00              | 1,593,000.00 |
| 54   | GALLETA CUCA X 28 GRS UNIDAD                             | 25.00    | 49,584.00    | 0 %     | 0.00        | 0 %          | 0.00              | 1,239,600.00 |
| 55   | GALLETA TIPO SULTANA                                     | 2,100.00 | 1,300.00     | 0 %     | 0.00        | 0 %          | 0.00              | 2,730,000.00 |
| 56   | GAS                                                      | 1.00     | 343,856.96   | 0 %     | 0.00        | 0 %          | 0.00              | 343,856.96   |

Total items: 56

|               |               |
|---------------|---------------|
| Total Bruto   | 26,919,761.23 |
| Total a Pagar | 26,919,761.23 |

Valor en Letras:

Veintiseis millones novecientos diecinueve mil setecientos sesenta y un pesos m/cte con veintitres cent.

Forma de pago:

Crédito

Medio de pago:

Otro - Clientes Nacionales - Cuota No. 001 vence el 2026-03-05 por \$ 26,919,761.23

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 18764101344139 aprobado en 20251110 prefijo FEC desde el número 1 al 1000 Vigencia: 24 Meses**  
Responsable de IVA - Actividad Económica 9499 Actividades de otras asociaciones n.c.p. Tarifa  
**CUFE:** 599a547e88c27d42abb67ed5d83d4e79e7b2078d082bd39405933b45813672d81fbe2f1c9da0229b0d700c8ca146eac2