



**POPPING BOBA INTERNATIONAL SAS**  
NIT 901.878.434-1  
CARRERA 35 48A 04  
Tel: (57) 3112158481  
Medellín - Colombia  
gerencia@poppingbobainternational.com  
www.poppingbobainternational.com

No. POP 803

|           |                       |          |                     |
|-----------|-----------------------|----------|---------------------|
| Señores   | PERLAS EXPLOSIVAS SAS |          |                     |
| NIT       | 901.749.888-7         | Teléfono | (604) 3105244298    |
| Dirección | CLL 50 # 31-46        | Ciudad   | Medellín - Colombia |

| Fecha y hora comprobante | Fecha de Vencimiento |
|--------------------------|----------------------|
| 2025-12-13               | 2025-12-13           |

| Ítem | Código | Descripción                                     | Cantidad | Vr. Unitario | % Desc. | Valor desc. | Impo. Cargo | Valor Impo.Cargo | Impo. Cargo 2 | Valor Impo.Cargo 2 | Impo. Rete. | Vr. Bruto    | Vr. Total    |
|------|--------|---|----------|--------------|---------|-------------|-------------|------------------|---------------|--------------------|-------------|--------------|--------------|
| 1    | GENI14 | SIROPE GENIALITY SABOR A CEREZA X 360 ML        | 25.00    | 12,116.87    | 34,8 %  | 105,416.73  | 19 %        | 37,525.93        | 0 %           | 5,850.00           | 2,5 %       | 302,921.64   | 235,943.22   |
| 2    | GENI13 | SIROPE GENIALITY SABOR A FRESCA X 360 ML        | 25.00    | 12,116.87    | 34,8 %  | 105,416.73  | 19 %        | 37,525.93        | 0 %           | 5,850.00           | 2,5 %       | 302,921.64   | 235,943.22   |
| 3    | GENI21 | SIROPE GENIALITY SABOR A MANZANA VERDE X 360 ML | 25.00    | 12,116.87    | 34,8 %  | 105,416.73  | 19 %        | 37,525.93        | 0 %           | 5,850.00           | 2,5 %       | 302,921.64   | 235,943.22   |
| 4    | GENI17 | SIROPE GENIALITY SABOR A MARACUYA X 360 ML      | 25.00    | 12,116.87    | 34,8 %  | 105,416.73  | 19 %        | 37,525.93        | 0 %           | 5,850.00           | 2,5 %       | 302,921.64   | 235,943.22   |
| 5    | GENI02 | SIROPE GENIALITY SABOR A CEREZA X 1000 ML       | 24.00    | 21,851.32    | 34,8 %  | 182,502.22  | 19 %        | 64,966.59        | 0 %           | 15,600.00          | 2,5 %       | 524,431.66   | 413,947.79   |
| 6    | GENI08 | SIROPE GENIALITY SABOR A CHICLE X 1000 ML       | 24.00    | 21,851.32    | 34,8 %  | 182,502.22  | 19 %        | 64,966.59        | 0 %           | 15,600.00          | 2,5 %       | 524,431.66   | 413,947.79   |
| 7    | GENI33 | SIROPE GENIALITY SABOR A CURAZAO X 1000 ML      | 24.00    | 21,851.32    | 34,8 %  | 182,502.22  | 19 %        | 64,966.59        | 0 %           | 15,600.00          | 2,5 %       | 524,431.66   | 413,947.79   |
| 8    | GENI03 | SIROPE GENIALITY SABOR A SANDIA X 1000 ML       | 24.00    | 21,851.32    | 34,8 %  | 182,502.22  | 19 %        | 64,966.59        | 0 %           | 15,600.00          | 2,5 %       | 524,431.66   | 413,947.79   |
| 9    | GENI07 | SIROPE GENIALITY SABOR A BLUEBERRY X 1000 ML    | 60.00    | 21,851.32    | 34,8 %  | 456,255.55  | 19 %        | 162,416.49       | 0 %           | 39,000.00          | 2,5 %       | 1,311,079.16 | 1,034,869.51 |
| 10   | GENI05 | SIROPE GENIALITY SABOR A MARACUYA X 1000 ML     | 108.00   | 21,851.32    | 34,8 %  | 821,259.99  | 19 %        | 292,349.68       | 0 %           | 70,200.00          | 2,5 %       | 2,359,942.49 | 1,862,765.12 |
| 11   | LIQD10 | LIQUIPOPS SABOR A MANGO BICHE X 350 GR          | 40.00    | 11,510.79    | 34,8 %  | 160,230.22  | 19 %        | 57,038.27        | 20 %          | 60,040.29          | 2,5 %       | 460,431.65   | 409,774.95   |
| 12   | LIQD07 | LIQUIPOPS SABOR A                               | 40.00    | 11,510.79    | 34,8 %  | 160,230.22  | 19 %        | 57,038.27        | 20 %          | 60,040.29          | 2,5 %       | 460,431.65   | 409,774.95   |

| Ítem | Código    | Descripción                                     | Cantidad | Vr. Unitario | % Desc. | Valor desc. | Impto. Cargo | Valor Impto.Cargo | Impto. Cargo 2 | Valor Impto.Cargo 2 | Impto. Rete. | Vr. Bruto  | Vr. Total  |
|------|-----------|---|----------|--------------|---------|-------------|--------------|-------------------|----------------|---------------------|--------------|------------|------------|
|      |           | BLUEBERRY X 350 GR                              |          |              |         |             |              |                   |                |                     |              |            |            |
| 13   | LIQD14    | LIQUIPOPS SABOR A CHAMOY X 350 GR               | 40.00    | 11,510.79    | 34,8 %  | 160,230.22  | 19 %         | 57,038.27         | 20 %           | 60,040.29           | 2,5 %        | 460,431.65 | 409,774.95 |
| 14   | LIQD08    | LIQUIPOPS SABOR A CHICLE X 350 GR               | 40.00    | 11,510.79    | 34,8 %  | 160,230.22  | 19 %         | 57,038.27         | 20 %           | 60,040.29           | 2,5 %        | 460,431.65 | 409,774.95 |
| 15   | LIQD01    | LIQUIPOPS SABOR A FRESA X 350 GR                | 40.00    | 11,510.79    | 34,8 %  | 160,230.22  | 19 %         | 57,038.27         | 20 %           | 60,040.29           | 2,5 %        | 460,431.65 | 409,774.95 |
| 16   | LIQD09    | LIQUIPOPS SABOR A MANZANA VERDE X 350 GR        | 40.00    | 11,510.79    | 34,8 %  | 160,230.22  | 19 %         | 57,038.27         | 20 %           | 60,040.29           | 2,5 %        | 460,431.65 | 409,774.95 |
| 17   | LIQD05    | LIQUIPOPS SABOR A MARACUYA X 350 GR             | 80.00    | 11,510.79    | 34,8 %  | 320,460.43  | 19 %         | 114,076.55        | 20 %           | 120,080.58          | 2,5 %        | 920,863.31 | 819,549.94 |
| 18   | LIQUIPM14 | LIQUIPOS SABOR A CHAMOY X 1150 GR               | 24.00    | 26,978.42    | 34,8 %  | 225,323.74  | 19 %         | 80,210.07         | 20 %           | 84,431.65           | 2,5 %        | 647,482.01 | 576,246.03 |
| 19   | LIQC08    | LIQUIPOPS SABOR A CHICLE X 1150 GR              | 24.00    | 26,978.42    | 34,8 %  | 225,323.74  | 19 %         | 80,210.07         | 20 %           | 84,431.65           | 2,5 %        | 647,482.01 | 576,246.03 |
| 20   | LIQC04    | LIQUIPOPS SABOR A LYCHE X 1150 GR               | 11.00    | 26,978.42    | 34,8 %  | 103,273.38  | 19 %         | 36,762.95         | 20 %           | 38,697.84           | 2,5 %        | 296,762.59 | 264,112.77 |
| 21   | LIQC10    | LIQUIPOPS SABOR A MANGO BICHE X 1150 GR         | 36.00    | 26,978.42    | 34,8 %  | 337,985.61  | 19 %         | 120,315.11        | 20 %           | 126,647.48          | 2,5 %        | 971,223.02 | 864,369.06 |
| 22   | LIQUIPM13 | LIQUIPOPS SABOR A MANGO BICHE CON SAL X 1150 GR | 12.00    | 26,978.42    | 34,8 %  | 112,661.87  | 19 %         | 40,105.04         | 20 %           | 42,215.83           | 2,5 %        | 323,741.01 | 288,123.03 |
| 23   | LIQC06    | LIQUIPOPS SABOR A ICE PINK X 1150 GR            | 12.00    | 26,978.42    | 34,8 %  | 112,661.87  | 19 %         | 40,105.04         | 20 %           | 42,215.83           | 2,5 %        | 323,741.01 | 288,123.03 |
| 24   | LIQC03    | LIQUIPOPS SABOR A SANDIA X 1150 GR              | 24.00    | 26,978.42    | 34,8 %  | 225,323.74  | 19 %         | 80,210.07         | 20 %           | 84,431.65           | 2,5 %        | 647,482.01 | 576,246.03 |
| 25   | LIQA02    | LIQUIPOPS SABOR A CEREZA X 3400 GR              | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |
| 26   | LIQUIPG14 | LIQUIPOPS SABOR A CHAMOY X 3400 GR              | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |
| 27   | LIQA08    | LIQUIPOPS SABOR A CHICLE X 3400 GR              | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |
| 28   | LIQA01    | LIQUIPOPS SABOR A FRESA X 3400 GR               | 12.00    | 71,223.02    | 34,8 %  | 297,427.34  | 19 %         | 105,877.29        | 20 %           | 111,449.78          | 2,5 %        | 854,676.26 | 760,644.77 |
| 29   | LIQA10    | LIQUIPOPS SABOR A MANGO                         | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |

| Ítem | Código | Descripción                               | Cantidad | Vr. Unitario | % Desc. | Valor desc. | Impto. Cargo | Valor Impto.Cargo | Impto. Cargo 2 | Valor Impto.Cargo 2 | Impto. Rete. | Vr. Bruto  | Vr. Total  |
|------|--------|---|----------|--------------|---------|-------------|--------------|-------------------|----------------|---------------------|--------------|------------|------------|
|      |        | BICHE X 3400 GR                           |          |              |         |             |              |                   |                |                     |              |            |            |
| 30   | LIQA09 | LIQUIPOPS SABOR A MANZANA VERDE X 3400 GR | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |
| 31   | LIQA05 | LIQUIPOPS SABOR A MARACUYA X 3400 GR      | 12.00    | 71,223.02    | 34,8 %  | 297,427.34  | 19 %         | 105,877.29        | 20 %           | 111,449.78          | 2,5 %        | 854,676.26 | 760,644.77 |
| 32   | LIQA06 | LIQUIPOPS SABOR A ICE PINK X 3400 GR      | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |
| 33   | LIQA03 | LIQUIPOPS SABOR A SANDIA X 3400 GR        | 4.00     | 71,223.02    | 34,8 %  | 99,142.45   | 19 %         | 35,292.43         | 20 %           | 37,149.93           | 2,5 %        | 284,892.09 | 253,548.26 |

**Total items:** 33

**Valor en Letras:**

Quince millones quinientos cuatro mil novecientos noventa y un pesos m/cte con sesenta y cinco cent.

**Forma de pago:**

Crédito

**Medio de pago:**

Otro - Clientes Nacionales - Cuota No. 001 vence el 2025-12-13 por \$ 15,504,991.65

**Observaciones:**

REALIZAR PAGO A:

BANCOLOMBIA  
POPPING BOBA INTERNATIONAL SAS  
AHORROS BANCOLOMBIA  
31600018448  
NIT. 901878434

|                                      |               |
|--------------------------------------|---------------|
| <b>Total Bruto</b>                   | 18,225,398.87 |
| Descuentos                           | 6,342,438.87  |
| Subtotal                             | 11,882,960.00 |
| IVA 19%                              | 2,257,762.36  |
| COMESTIBLES ULTRAPROCESADOS 2025 20% | 1,466,343.32  |
| Bebidas azucaradas 2025              | 195,000.00    |
| Retefuente 2.5%                      | 297,074.03    |
| <b>Total a Pagar</b>                 | 15,504,991.65 |

Este es un borrador de la factura para fines informativos. No reemplaza la factura de venta ni el documento equivalente.