



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|---------------------------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | AGUSTIN VASQUEZ ROMERO | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 98672038 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | CL 14 CR 40 A 269 ED CASTROPOL AP 511 | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | Medellín | CELULAR | 6045577589 |

| FRUTA | FECHA INGRESO | KILOS RECIBIDOS | % EXP | EXP | NAL | AVE | PRECIO EXP | PRECIO NAL | PRECIO AVE | VALOR BRUTO | RETENCIÓN FUENTE | RETENCIÓN FONDO | VALOR TOTAL |
|-----------------|---------------|-----------------|--------|--------|--------|-------|------------|------------|------------|----------------|------------------|-----------------|----------------|
| UCHUVA NACIONAL | 2025-07-17 | 402.40 | 78.83% | 317.20 | 64.40 | 20.80 | \$7,000.00 | \$1,800.00 | \$0.00 | \$2,336,320.00 | \$0.00 | \$23,363.20 | \$2,310,456.80 |
| UCHUVA | 2025-07-15 | 284.70 | 72.18% | 205.50 | 51.30 | 27.90 | \$7,000.00 | \$1,800.00 | \$0.00 | \$1,530,840.00 | \$0.00 | \$15,308.40 | \$1,515,531.60 |
| UCHUVA | 2025-07-18 | 237.40 | 81.59% | 193.70 | 31.20 | 12.50 | \$7,000.00 | \$1,800.00 | \$0.00 | \$1,412,060.00 | \$0.00 | \$14,120.60 | \$1,397,939.40 |
| UCHUVA | 2025-07-22 | 281.20 | 85.06% | 239.20 | 30.60 | 11.40 | \$6,000.00 | \$1,800.00 | \$0.00 | \$1,490,280.00 | \$0.00 | \$14,902.80 | \$1,475,377.20 |
| UCHUVA | 2025-07-24 | 630.60 | 74.80% | 471.70 | 106.70 | 52.20 | \$6,000.00 | \$1,800.00 | \$0.00 | \$3,022,260.00 | \$0.00 | \$30,222.60 | \$2,992,037.40 |
| TOTAL | | | | | | | | | | \$9,791,760.00 | | | |

CERTIFICADO FLO
ID. ASOC. ID. ASOC. 29230
ID. CAREX ID. CAREX 28919

GLOBALG.A.P.
GGN 4069453000063

| | |
|-------------------|----------------|
| SUBTOTAL | \$9,791,760.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL | \$9,691,342.40 |