



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

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|-----------------------|--|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | Cultivos Jairo Andres S.A.S ZOMAC | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 901733142 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | Vda cimarronas Km 1 Rionegro-Marinilla | DIRECCIÓN EMPRESA | DIRECCIÓN NO DISPONIBLE |

DETALLE DE COMPRA

| 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 | 2025-07-15 | 83.40 | 0.00% | 0.00 | 79.60 | 3.80 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-16 | 106.60 | 0.00% | 0.00 | 104.20 | 2.40 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-17 | 161.60 | 0.00% | 0.00 | 156.00 | 5.60 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-22 | 59.20 | 0.00% | 0.00 | 59.20 | 0.00 | \$0.00 | \$2,500.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-23 | 109.00 | 0.00% | 0.00 | 94.40 | 14.60 | \$0.00 | \$2,500.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-24 | 58.40 | 0.00% | 0.00 | 58.00 | 0.40 | \$0.00 | \$2,500.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-25 | 152.60 | 0.00% | 0.00 | 130.60 | 22.00 | \$0.00 | \$2,500.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-29 | 59.00 | 0.00% | 0.00 | 57.60 | 1.40 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-30 | 100.80 | 0.00% | 0.00 | 98.00 | 2.80 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-31 | 78.00 | 0.00% | 0.00 | 78.00 | 0.00 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| SUBTOTAL | \$2,289,000.00 |
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DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

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|-------------------|----------------|
| DESCUENTO 2500 | \$0.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL DOCUMENTO | \$2,266,110.00 |