



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|---------------------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | OSCAR MAURICIO NARANJO VALENCIA | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 1047967718 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | VRD LA HONDA | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | Sonsón | CELULAR | 3217384478 |

| FRUTA | FECHA INGRESO | KILOS RECIBIDOS | % EXP | EXP | NAL | AVE | PRECIO EXP | PRECIO NAL | PRECIO AVE | VALOR BRUTO | RETENCIÓN FUENTE | RETENCIÓN FONDO | VALOR TOTAL |
|--------|---------------|-----------------|--------|-------|------|------|------------|------------|------------|--------------|------------------|-----------------|--------------|
| UCHUVA | 2025-07-19 | 32.00 | 73.12% | 23.40 | 4.50 | 4.10 | \$6,200.00 | \$1,800.00 | \$0.00 | \$153,180.00 | \$0.00 | \$1,531.80 | \$151,648.20 |
| TOTAL | | | | | | | | | | \$153,180.00 | \$0.00 | \$1,531.80 | \$151,648.20 |

| | |
|-------------------|--------------|
| SUBTOTAL | \$151,648.20 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL A PAGAR | \$149,148.20 |