



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LILIANA MARIA OROZCO GIRALDO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	43461477	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VRD ROBLALITO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3137198296

FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
GULUPA	2025-07-15	109.40	78.70%	86.10	12.00	11.30	\$11,000.00	\$1,500.00	\$0.00	\$965,100.00	\$0.00	\$9,651.00	\$952,949.00
GULUPA	2025-07-16	98.40	71.34%	70.20	28.20	0.00	\$11,000.00	\$1,500.00	\$0.00	\$814,500.00	\$0.00	\$8,145.00	\$806,355.00
GULUPA	2025-07-19	361.40	77.78%	281.10	80.30	0.00	\$11,000.00	\$1,500.00	\$0.00	\$3,212,550.00	\$0.00	\$32,125.50	\$3,180,424.50
GULUPA	2025-07-22	157.20	80.79%	127.00	30.20	0.00	\$8,800.00	\$1,500.00	\$0.00	\$1,162,900.00	\$0.00	\$11,629.00	\$1,151,271.00
GULUPA	2025-07-26	560.40	82.10%	460.10	100.30	0.00	\$8,800.00	\$1,500.00	\$0.00	\$4,199,330.00	\$62,989.95	\$41,993.30	\$4,094,346.75
GULUPA	2025-07-29	150.80	92.31%	139.20	11.60	0.00	\$8,800.00	\$1,500.00	\$0.00	\$1,242,360.00	\$0.00	\$12,423.60	\$1,229,936.40
GULUPA	2025-07-30	268.60	86.34%	231.90	36.70	0.00	\$8,800.00	\$1,500.00	\$0.00	\$2,095,770.00	\$0.00	\$20,957.70	\$2,074,812.30
TOTAL										\$13,692,510.00			

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

GLOBALG.A.P.
GGN 4069453192720

SUBTOTAL	\$13,692,510.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$13,490,094.95