



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

<b>NOMBRE / RAZÓN SOCIAL</b>	German de Jesus Ospina Alzate
<b>CÉDULA / NIT</b>	70722732
<b>DIRECCIÓN</b>	VRD ROBLALITO
<b>MUNICIPIO</b>	Sonsón

<b>COMPRADOR</b>	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
<b>NIT EMPRESA</b>	800.176.428-6
<b>DIRECCIÓN EMPRESA</b>	Vda cimarronas Km 1 Rionegro-Marinilla
<b>CELULAR</b>	3206310068

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	2025-07-08	10.40	0.00%	0.00	8.60	1.80	\$0.00	\$1,800.00	\$0.00	\$15,480.00	\$0.00	\$154.80	\$15,325.20
UCHUVA NACIONAL	2025-07-12	210.70	80.21%	169.00	23.80	17.90	\$7,000.00	\$1,800.00	\$0.00	\$1,225,840.00	\$0.00	\$12,258.40	\$1,213,581.60
GULUPA	2025-07-15	250.00	98.28%	245.70	2.30	2.00	\$11,000.00	\$1,300.00	\$0.00	\$2,705,690.00	\$0.00	\$27,056.90	\$2,678,633.10
UCHUVA NACIONAL	2025-07-15	104.60	79.54%	83.20	12.30	9.10	\$7,000.00	\$1,800.00	\$0.00	\$604,540.00	\$0.00	\$6,045.40	\$598,494.60
GULUPA	2025-07-16	252.20	46.27%	116.70	135.50	0.00	\$11,000.00	\$1,300.00	\$0.00	\$1,459,850.00	\$0.00	\$14,598.50	\$1,445,251.50
GULUPA	2025-07-16	75.40	93.24%	70.30	5.10	0.00	\$11,000.00	\$1,300.00	\$0.00	\$779,930.00	\$0.00	\$7,799.30	\$772,130.70
GULUPA	2025-07-18	197.00	96.90%	190.90	6.10	0.00	\$11,000.00	\$1,300.00	\$0.00	\$2,107,830.00	\$0.00	\$21,078.30	\$2,086,751.70
UCHUVA	2025-07-19	394.20	81.46%	321.10	41.90	31.20	\$7,000.00	\$1,800.00	\$0.00	\$2,323,120.00	\$0.00	\$23,231.20	\$2,299,888.80
UCHUVA	2025-07-22	188.40	79.35%	149.50	16.90	22.00	\$6,000.00	\$1,800.00	\$0.00	\$927,420.00	\$0.00	\$9,274.20	\$918,145.80
GULUPA	2025-07-23	230.40	32.81%	75.60	153.60	1.20	\$8,800.00	\$1,300.00	\$0.00	\$864,960.00	\$0.00	\$8,649.60	\$856,310.40
GULUPA	2025-07-24	359.80	97.42%	350.50	9.30	0.00	\$8,800.00	\$1,300.00	\$0.00	\$3,096,490.00	\$0.00	\$30,964.90	\$3,065,525.10
GULUPA	2025-07-25	336.80	59.86%	201.60	134.40	0.80	\$8,800.00	\$1,300.00	\$0.00	\$1,948,800.00	\$0.00	\$19,488.00	\$1,929,312.00
UCHUVA	2025-07-25	245.00	82.29%	201.60	31.20	12.20	\$6,000.00	\$1,800.00	\$0.00	\$1,265,760.00	\$0.00	\$12,657.60	\$1,253,102.40
GULUPA	2025-07-29	200.80	96.22%	193.20	3.10	4.50	\$8,800.00	\$1,300.00	\$0.00	\$1,704,190.00	\$0.00	\$17,041.90	\$1,687,148.10
GULUPA	2025-07-30	187.60	98.99%	185.70	1.90	0.00	\$8,800.00	\$1,300.00	\$0.00	\$1,636,630.00	\$0.00	\$16,366.30	\$1,620,263.70
<b>TOTAL</b>										<b>\$22,666,530.00</b>	<b>\$0.00</b>	<b>\$226,665.30</b>	<b>\$22,439,864.70</b>



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SUBTOTAL	\$22,439,864.70
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
<b>TOTAL A PAGAR</b>	<b>\$22,437,364.70</b>