



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LILIANA PATRICIA ACEVEDO CARMONA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1041324590	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VDA EL CORAL	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	San Vicente Ferrer	CELULAR	3222395695

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	80.40	14.55%	11.70	62.60	6.10	\$6,200.00	\$2,500.00	\$0.00	\$229,040.00	\$0.00	\$2,290.40	\$226,749.60
UCHUVA	2025-07-15	40.60	0.00%	0.00	37.00	3.60	\$6,200.00	\$2,500.00	\$0.00	\$92,500.00	\$0.00	\$925.00	\$91,575.00
UCHUVA	2025-07-22	23.80	0.00%	0.00	23.50	0.30	\$5,500.00	\$2,500.00	\$0.00	\$58,750.00	\$0.00	\$587.50	\$58,162.50
UCHUVA	2025-07-22	90.40	0.00%	0.00	83.30	7.10	\$5,500.00	\$2,500.00	\$0.00	\$208,250.00	\$0.00	\$2,082.50	\$206,167.50
UCHUVA	2025-07-29	64.20	0.00%	0.00	60.80	3.40	\$5,500.00	\$2,500.00	\$0.00	\$152,000.00	\$0.00	\$1,520.00	\$150,480.00
UCHUVA	2025-07-29	21.00	0.00%	0.00	20.20	0.80	\$5,500.00	\$2,500.00	\$0.00	\$50,500.00	\$0.00	\$505.00	\$49,995.00
TOTAL										\$791,040.00	\$0.00	\$7,910.40	\$783,129.60

SUBTOTAL	\$783,129.60
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$780,629.60