



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	SANTIAGO MUÑETON PANESSO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047971770	NIT EMPRESA	800.176.428-6
DIRECCIÓN	DRD SAN FRANCISCO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3146473981

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	2025-07-12	485.40	67.12%	325.80	60.50	99.10	\$7,000.00	\$1,800.00	\$0.00	\$2,389,500.00	\$0.00	\$23,895.00	\$2,363,105.00
UCHUVA NACIONAL	2025-07-12	26.20	91.60%	24.00	0.40	1.80	\$7,000.00	\$1,800.00	\$0.00	\$168,720.00	\$0.00	\$1,687.20	\$167,032.80
UCHUVA NACIONAL	2025-07-15	147.60	56.91%	84.00	52.70	10.90	\$7,000.00	\$1,800.00	\$0.00	\$682,860.00	\$0.00	\$6,828.60	\$676,031.40
UCHUVA	2025-07-17	238.20	75.52%	179.90	21.60	36.70	\$7,000.00	\$1,800.00	\$0.00	\$1,298,180.00	\$0.00	\$12,981.80	\$1,285,198.20
UCHUVA	2025-07-18	200.60	71.29%	143.00	38.70	18.90	\$7,000.00	\$1,800.00	\$0.00	\$1,070,660.00	\$0.00	\$10,706.60	\$1,059,953.40
UCHUVA	2025-07-18	26.00	75.00%	19.50	4.10	2.40	\$7,000.00	\$1,800.00	\$0.00	\$143,880.00	\$0.00	\$1,438.80	\$142,441.20
UCHUVA	2025-07-19	318.40	70.29%	223.80	61.10	33.50	\$7,000.00	\$1,800.00	\$0.00	\$1,676,580.00	\$0.00	\$16,765.80	\$1,659,814.20
UCHUVA	2025-07-19	29.00	80.69%	23.40	2.90	2.70	\$7,000.00	\$1,800.00	\$0.00	\$169,020.00	\$0.00	\$1,690.20	\$167,329.80
UCHUVA	2025-07-23	306.20	8.49%	26.00	256.90	23.30	\$6,000.00	\$1,800.00	\$0.00	\$618,420.00	\$0.00	\$6,184.20	\$612,235.80
UCHUVA	2025-07-24	243.80	66.04%	161.00	63.10	19.70	\$6,000.00	\$1,800.00	\$0.00	\$1,079,580.00	\$0.00	\$10,795.80	\$1,068,784.20
TOTAL										\$9,297,400.00			

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

GLOBALG.A.P.
GGN 4063651790153

SUBTOTAL	\$9,297,400.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



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OTROS DESCUENTOS	\$0.00
TOTAL	\$9,201,926.00