



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	ALEXIS GARCIA LOAIZA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1007608946	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VRD TASAJO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3172579754

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	263.10	75.26%	198.00	26.80	38.30	\$6,200.00	\$1,800.00	\$0.00	\$1,275,840.00	\$0.00	\$12,758.40	\$1,263,081.60
UCHUVA NACIONAL	2025-07-16	222.60	76.64%	170.60	33.50	18.50	\$6,200.00	\$1,800.00	\$0.00	\$1,118,020.00	\$0.00	\$11,180.20	\$1,106,839.80
UCHUVA NACIONAL	2025-07-18	105.20	77.57%	81.60	13.40	10.20	\$6,200.00	\$1,800.00	\$0.00	\$530,040.00	\$0.00	\$5,300.40	\$524,739.60
UCHUVA	2025-07-23	188.00	63.35%	119.10	35.50	33.40	\$4,900.00	\$1,800.00	\$0.00	\$647,490.00	\$0.00	\$6,474.90	\$641,015.10
UCHUVA	2025-07-26	188.20	73.17%	137.70	21.20	29.30	\$4,900.00	\$1,800.00	\$0.00	\$712,890.00	\$0.00	\$7,128.90	\$705,761.10
TOTAL										\$4,284,280.00	\$0.00	\$42,842.80	\$4,241,437.20

SUBTOTAL	\$4,241,437.20
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$4,238,937.20