

DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JORGE IVAN FRANCO BEDOYA
CÉDULA / NIT	70729324
DIRECCIÓN	VRD TASAJO
MUNICIPIO	Sonsón

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.			
NIT EMPRESA	800.176.428-6			
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla			
CELULAR	3504025465			

FRUTA	FECHA	KILOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR	RETENCIÓN	RETENCIÓN	VALOR
	INGRESO	RECIBIDOS	70 EAF	EAF	NAL	AVE	FREGIO EXF	FRECIO NAL	FRECIO AVE	BRUTO	FUENTE	FONDO	TOTAL
GULUPA	2025-07-15	132.60	97.36%	129.10	3.50	0.00	\$11,000.00	\$1,500.00	\$0.00	\$1,425,350.00	\$0.00	\$14,253.50	\$1,351,296.50
GULUPA	2025-07-18	133.80	91.48%	122.40	11.40	0.00	\$11,000.00	\$1,500.00	\$0.00	\$1,363,500.00	\$0.00	\$13,635.00	\$1,349,865.00
GULUPA	2025-07-22	141.60	93.86%	132.90	8.70	0.00	\$8,800.00	\$1,500.00	\$0.00	\$1,182,570.00	\$0.00	\$11,825.70	\$1,170,744.30
GULUPA	2025-07-25	219.10	89.64%	196.40	22.70	0.00	\$8,800.00	\$1,500.00	\$0.00	\$1,762,370.00	\$0.00	\$17,623.70	\$1,744,746.30
GULUPA	2025-07-29	296.80	84.91%	252.00	36.70	8.10	\$8,800.00	\$1,500.00	\$0.00	\$2,272,650.00	\$0.00	\$22,726.50	\$2,249,923.50
TOTAL										\$8,006,440.00			

GLOBALG.A.P. GGN 4069453161740

SUBTOTAL	\$8,006,440.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$57,300.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$7,866,575.60