



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	CARLOS MARIO RENDON VALENCIA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	70731970	NIT EMPRESA	800.176.428-6
DIRECCIÓN	Vda cimarronas Km 1 Rionegro-Marinilla	DIRECCIÓN EMPRESA	DIRECCIÓN NO DISPONIBLE

## DETALLE DE COMPRA

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	322.80	77.88%	251.40	35.50	35.90	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-16	348.00	77.61%	270.10	36.40	41.50	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-17	461.20	70.77%	326.40	74.70	60.10	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-18	350.00	73.91%	258.70	46.00	45.30	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-19	609.90	70.55%	430.30	114.30	65.30	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-22	660.60	74.16%	489.90	130.40	40.30	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-24	503.20	78.90%	397.00	65.60	40.60	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-23	606.80	75.41%	457.60	82.30	66.90	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-25	294.40	75.07%	221.00	40.70	32.70	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-29	513.30	67.19%	344.90	109.80	58.60	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$23,544,960.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$23,307,010.40