



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LUIS EMILIO ALZATE GRISALES
CÉDULA / NIT	70728285
DIRECCIÓN	CL 4 4 47
MUNICIPIO	Sonsón

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3106323044

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	2025-07-09	209.60	82.78%	173.50	8.00	28.10	\$6,200.00	\$1,800.00	\$0.00	\$1,090,100.00	\$0.00	\$10,901.00	\$1,076,699.00
UCHUVA NACIONAL	2025-07-15	244.00	79.88%	194.90	16.10	33.00	\$6,200.00	\$1,800.00	\$0.00	\$1,237,360.00	\$0.00	\$12,373.60	\$1,224,986.40
UCHUVA	2025-07-12	246.20	81.97%	201.80	14.70	29.70	\$6,200.00	\$1,800.00	\$0.00	\$1,277,620.00	\$0.00	\$12,776.20	\$1,264,843.80
UCHUVA	2025-07-16	190.80	85.01%	162.20	13.30	15.30	\$6,200.00	\$1,800.00	\$0.00	\$1,029,580.00	\$0.00	\$10,295.80	\$1,019,284.20
UCHUVA	2025-07-17	198.40	84.78%	168.20	7.80	22.40	\$6,200.00	\$1,800.00	\$0.00	\$1,056,880.00	\$0.00	\$10,568.80	\$1,046,311.20
UCHUVA	2025-07-18	260.00	84.12%	218.70	14.50	26.80	\$6,200.00	\$1,800.00	\$0.00	\$1,382,040.00	\$0.00	\$13,820.40	\$1,368,219.60
UCHUVA	2025-07-19	238.20	85.68%	204.10	11.10	23.00	\$6,200.00	\$1,800.00	\$0.00	\$1,285,400.00	\$0.00	\$12,854.00	\$1,272,546.00
UCHUVA	2025-07-23	138.40	87.36%	120.90	6.70	10.80	\$5,500.00	\$1,800.00	\$0.00	\$677,010.00	\$0.00	\$6,770.10	\$670,239.90
UCHUVA	2025-07-22	162.60	79.95%	130.00	18.30	14.30	\$5,500.00	\$1,800.00	\$0.00	\$747,940.00	\$0.00	\$7,479.40	\$740,460.60
UCHUVA	2025-07-24	270.00	82.44%	222.60	19.00	28.40	\$5,500.00	\$1,800.00	\$0.00	\$1,258,500.00	\$0.00	\$12,585.00	\$1,245,915.00
UCHUVA	2025-07-25	247.80	76.35%	189.20	49.40	9.20	\$5,500.00	\$1,800.00	\$0.00	\$1,129,520.00	\$0.00	\$11,295.20	\$1,118,224.80
UCHUVA	2025-07-29	199.10	63.74%	126.90	52.50	19.70	\$5,500.00	\$1,800.00	\$0.00	\$792,450.00	\$0.00	\$7,924.50	\$784,525.50
TOTAL										\$12,964,400.00			

SUBTOTAL	\$12,964,400.00
DESCUENTO 2500	\$2,500.00



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DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$12,832,256.00