



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	CARLOS ANDRES CARDONA HENAO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047968928	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VDR SAN FRANCISCO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3508943975

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	21.00	80.00%	16.80	2.10	2.10	\$7,000.00	\$1,800.00	\$0.00	\$121,380.00	\$0.00	\$1,213.80	\$120,166.20
UCHUVA NACIONAL	2025-07-15	11.20	75.00%	8.40	1.90	0.90	\$7,000.00	\$1,800.00	\$0.00	\$62,220.00	\$0.00	\$622.20	\$61,597.80
UCHUVA NACIONAL	2025-07-16	33.60	65.48%	22.00	9.20	2.40	\$7,000.00	\$1,800.00	\$0.00	\$170,560.00	\$0.00	\$1,705.60	\$168,854.40
UCHUVA	2025-07-17	39.60	72.47%	28.70	2.60	8.30	\$7,000.00	\$1,800.00	\$0.00	\$205,580.00	\$0.00	\$2,055.80	\$203,524.20
UCHUVA	2025-07-18	311.00	81.29%	252.80	34.50	23.70	\$7,000.00	\$1,800.00	\$0.00	\$1,831,700.00	\$0.00	\$18,317.00	\$1,813,383.00
UCHUVA	2025-07-19	249.20	78.77%	196.30	32.20	20.70	\$7,000.00	\$1,800.00	\$0.00	\$1,432,060.00	\$0.00	\$14,320.60	\$1,417,739.40
UCHUVA	2025-07-23	61.50	76.10%	46.80	8.60	6.10	\$6,000.00	\$1,800.00	\$0.00	\$296,280.00	\$0.00	\$2,962.80	\$293,317.20
UCHUVA	2025-07-24	61.40	67.75%	41.60	10.70	9.10	\$6,000.00	\$1,800.00	\$0.00	\$268,860.00	\$0.00	\$2,688.60	\$266,171.40
UCHUVA	2025-07-25	279.80	75.80%	212.10	56.80	10.90	\$6,000.00	\$1,800.00	\$0.00	\$1,374,840.00	\$0.00	\$13,748.40	\$1,361,091.60
TOTAL										\$5,763,480.00	\$0.00	\$57,634.80	\$5,705,845.20

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

GLOBALG.A.P.  
GGN 4069453330566

SUBTOTAL	\$5,705,845.20
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



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OTROS DESCUENTOS	\$0.00
<b>TOTAL A PAGAR</b>	<b>\$5,703,345.20</b>