



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	RUBEN DARIO ATEHORTUA CAÑAS	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	70755079	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VRD MONTE OSCURO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Guarne	CELULAR	3103630549

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	69.80	84.24%	58.80	4.50	6.50	\$4,900.00	\$0.00	\$0.00	\$288,120.00	\$0.00	\$2,881.20	\$285,238.80
UCHUVA NACIONAL	2025-07-18	49.00	75.31%	36.90	5.40	6.70	\$4,900.00	\$0.00	\$0.00	\$180,810.00	\$0.00	\$1,808.10	\$179,001.90
GULUPA	2025-07-18	27.20	53.68%	14.60	12.60	0.00	\$7,500.00	\$0.00	\$0.00	\$109,500.00	\$0.00	\$1,095.00	\$108,405.00
UCHUVA	2025-07-22	86.20	79.93%	68.90	9.20	8.10	\$4,900.00	\$0.00	\$0.00	\$337,610.00	\$0.00	\$3,376.10	\$334,233.90
GULUPA	2025-07-25	46.40	90.52%	42.00	4.40	0.00	\$7,500.00	\$0.00	\$0.00	\$315,000.00	\$0.00	\$3,150.00	\$311,850.00
UCHUVA	2025-07-25	58.80	85.71%	50.40	5.50	2.90	\$4,900.00	\$0.00	\$0.00	\$246,960.00	\$0.00	\$2,469.60	\$244,490.40
TOTAL										\$1,478,000.00	\$0.00	\$14,780.00	\$1,463,220.00

SUBTOTAL	\$1,463,220.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$57,300.00
TOTAL A PAGAR	\$1,403,420.00