

DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	CARLOS MARIO RENDON VALENCIA		
CÉDULA / NIT	70731970		
DIRECCIÓN	VRD ZACATIN		
MUNICIPIO	Sonsón		

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

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	\$1,823,700.00	\$0.00	\$18,237.00	\$1,802,963.00
UCHUVA NACIONAL	2025-07-16	348.00	77.61%	270.10	36.40	41.50	\$7,000.00	\$1,800.00	\$0.00	\$1,956,220.00	\$0.00	\$19,562.20	\$1,936,657.80
UCHUVA NACIONAL	2025-07-17	461.20	70.77%	326.40	74.70	60.10	\$7,000.00	\$1,800.00	\$0.00	\$2,419,260.00	\$0.00	\$24,192.60	\$2,395,067.40
UCHUVA	2025-07-18	350.00	73.91%	258.70	46.00	45.30	\$7,000.00	\$1,800.00	\$0.00	\$1,893,700.00	\$0.00	\$18,937.00	\$1,874,763.00
UCHUVA	2025-07-19	609.90	70.55%	430.30	114.30	65.30	\$7,000.00	\$1,800.00	\$0.00	\$3,217,840.00	\$0.00	\$32,178.40	\$3,185,661.60
UCHUVA	2025-07-22	660.60	74.16%	489.90	130.40	40.30	\$6,000.00	\$1,800.00	\$0.00	\$3,174,120.00	\$0.00	\$31,741.20	\$3,142,378.80
UCHUVA	2025-07-24	503.20	78.90%	397.00	65.60	40.60	\$6,000.00	\$1,800.00	\$0.00	\$2,500,080.00	\$0.00	\$25,000.80	\$2,475,079.20
UCHUVA	2025-07-23	606.80	75.41%	457.60	82.30	66.90	\$6,000.00	\$1,800.00	\$0.00	\$2,893,740.00	\$0.00	\$28,937.40	\$2,864,802.60
UCHUVA	2025-07-25	294.40	75.07%	221.00	40.70	32.70	\$6,000.00	\$1,800.00	\$0.00	\$1,399,260.00	\$0.00	\$13,992.60	\$1,385,267.40
UCHUVA	2025-07-29	513.30	67.19%	344.90	109.80	58.60	\$6,000.00	\$1,800.00	\$0.00	\$2,267,040.00	\$0.00	\$22,670.40	\$2,244,369.60
TOTAL										\$23,544,960.00			

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

GLOBALG.A.P. GGN 4069453059719

SUBTOTAL	\$23,544,960.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



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TOTAL	\$23,307,010.40
OTROS DESCUENTOS	\$0.00