



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	Cultivos Jairo Andres S.A.S ZOMAC
CÉDULA / NIT	901733142
DIRECCIÓN	VRD YARUMAL FCA VILLA GLORIA
MUNICIPIO	Sonsón

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3116199866

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	83.40	0.00%	0.00	79.60	3.80	\$0.00	\$2,500.00	\$0.00	\$199,000.00	\$0.00	\$1,990.00	\$197,010.00
UCHUVA NACIONAL	2025-07-15	441.40	80.27%	354.30	36.30	50.80	\$7,000.00	\$1,800.00	\$0.00	\$2,545,440.00	\$0.00	\$25,454.40	\$2,519,985.60
UCHUVA NACIONAL	2025-07-16	106.60	0.00%	0.00	104.20	2.40	\$0.00	\$2,500.00	\$0.00	\$260,500.00	\$0.00	\$2,605.00	\$257,895.00
UCHUVA NACIONAL	2025-07-16	386.60	78.01%	301.60	52.50	32.50	\$7,000.00	\$1,800.00	\$0.00	\$2,205,700.00	\$0.00	\$22,057.00	\$2,183,643.00
UCHUVA NACIONAL	2025-07-17	161.60	0.00%	0.00	156.00	5.60	\$0.00	\$2,500.00	\$0.00	\$390,000.00	\$0.00	\$3,900.00	\$386,100.00
UCHUVA NACIONAL	2025-07-17	436.00	81.54%	355.50	18.00	62.50	\$7,000.00	\$1,800.00	\$0.00	\$2,520,900.00	\$0.00	\$25,209.00	\$2,495,691.00
GULUPA	2025-07-19	184.80	60.23%	111.30	71.00	2.50	\$6,000.00	\$1,500.00	\$0.00	\$774,300.00	\$0.00	\$7,743.00	\$766,557.00
UCHUVA NACIONAL	2025-07-22	59.20	0.00%	0.00	59.20	0.00	\$0.00	\$2,500.00	\$0.00	\$148,000.00	\$0.00	\$1,480.00	\$146,520.00
UCHUVA	2025-07-22	286.00	80.00%	228.80	23.90	33.30	\$6,000.00	\$1,800.00	\$0.00	\$1,415,820.00	\$0.00	\$14,158.20	\$1,401,661.80
UCHUVA NACIONAL	2025-07-23	109.00	0.00%	0.00	94.40	14.60	\$0.00	\$2,500.00	\$0.00	\$236,000.00	\$0.00	\$2,360.00	\$233,640.00
UCHUVA	2025-07-23	359.70	88.99%	320.10	24.90	14.70	\$6,000.00	\$1,800.00	\$0.00	\$1,965,420.00	\$0.00	\$19,654.20	\$1,945,765.80
UCHUVA NACIONAL	2025-07-24	58.40	0.00%	0.00	58.00	0.40	\$0.00	\$2,500.00	\$0.00	\$145,000.00	\$0.00	\$1,450.00	\$143,550.00
UCHUVA	2025-07-24	345.00	82.99%	286.30	23.60	35.10	\$6,000.00	\$1,800.00	\$0.00	\$1,760,280.00	\$0.00	\$17,602.80	\$1,742,677.20



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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	2025-07-25	152.60	0.00%	0.00	130.60	22.00	\$0.00	\$2,500.00	\$0.00	\$326,500.00	\$0.00	\$3,265.00	\$323,235.00
UCHUVA NACIONAL	2025-07-29	59.00	0.00%	0.00	57.60	1.40	\$0.00	\$2,500.00	\$0.00	\$144,000.00	\$0.00	\$1,440.00	\$142,560.00
UCHUVA	2025-07-29	384.20	86.80%	333.50	36.10	14.60	\$6,000.00	\$1,800.00	\$0.00	\$2,065,980.00	\$0.00	\$20,659.80	\$2,045,320.20
UCHUVA NACIONAL	2025-07-30	100.80	0.00%	0.00	98.00	2.80	\$0.00	\$2,500.00	\$0.00	\$245,000.00	\$0.00	\$2,450.00	\$242,550.00
GULUPA	2025-07-29	389.60	89.14%	347.30	42.30	0.00	\$4,000.00	\$1,500.00	\$0.00	\$1,452,650.00	\$0.00	\$14,526.50	\$1,438,123.50
UCHUVA NACIONAL	2025-07-31	78.00	0.00%	0.00	78.00	0.00	\$0.00	\$2,500.00	\$0.00	\$195,000.00	\$0.00	\$1,950.00	\$193,050.00
UCHUVA	2025-07-30	385.80	89.79%	346.40	23.50	15.90	\$6,000.00	\$1,800.00	\$0.00	\$2,120,700.00	\$0.00	\$21,207.00	\$2,099,493.00
<b>TOTAL</b>										<b>\$21,116,190.00</b>	<b>\$0.00</b>	<b>\$211,161.90</b>	<b>\$20,905,028.10</b>

SUBTOTAL	\$20,905,028.10
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
<b>TOTAL A PAGAR</b>	<b>\$20,902,528.10</b>