



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

<b>NOMBRE / RAZÓN SOCIAL</b>	JOHNATAN STIVEN VALENCIA PEREZ	<b>COMPRADOR</b>	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
<b>CÉDULA / NIT</b>	1047972440	<b>NIT EMPRESA</b>	800.176.428-6
<b>DIRECCIÓN</b>	VDA SAN PEDRO ARRIBA	<b>DIRECCIÓN EMPRESA</b>	Vda cimarronas Km 1 Rionegro-Marinilla
<b>MUNICIPIO</b>	Sonsón	<b>CELULAR</b>	3127935711

FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
GULUPA	2025-07-17	415.00	74.36%	308.60	106.40	0.00	\$4,000.00	\$1,200.00	\$0.00	\$1,362,080.00	\$0.00	\$13,620.80	\$1,348,459.20
GULUPA	2025-07-19	310.40	78.35%	243.20	65.20	2.00	\$4,000.00	\$1,200.00	\$0.00	\$1,051,040.00	\$0.00	\$10,510.40	\$1,040,529.60
GULUPA	2025-07-26	134.60	91.01%	122.50	12.10	0.00	\$8,800.00	\$1,200.00	\$0.00	\$1,092,520.00	\$0.00	\$10,925.20	\$1,081,594.80
GULUPA	2025-07-23	258.20	74.83%	193.20	63.80	1.20	\$8,800.00	\$1,200.00	\$0.00	\$1,776,720.00	\$0.00	\$17,767.20	\$1,758,952.80
<b>TOTAL</b>										<b>\$5,282,360.00</b>	<b>\$0.00</b>	<b>\$52,823.60</b>	<b>\$5,229,536.40</b>

SUBTOTAL	\$5,229,536.40
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$96,270.00
<b>TOTAL A PAGAR</b>	<b>\$5,130,766.40</b>