



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

|                       |                            |                   |  |
|-----------------------|----------------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | MARIA LUCEIDA ZAPATA SERNA | COMPRADOR         | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT          | 1001471005                 | NIT EMPRESA       | 800.176.428-6  |
| DIRECCIÓN             | VRD SAN JUAN               | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla                 |
| MUNICIPIO             | La Unión                   | CELULAR           | 3234676758   |

| 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 | 2025-07-19    | 40.00           | 77.75% | 31.10 | 4.10 | 4.80 | \$4,900.00 | \$1,800.00 | \$0.00     | \$159,770.00 | \$0.00           | \$1,597.70      | \$158,172.30 |
| UCHUVA          | 2025-07-18    | 37.40           | 79.95% | 29.90 | 3.70 | 3.80 | \$4,900.00 | \$1,800.00 | \$0.00     | \$153,170.00 | \$0.00           | \$1,531.70      | \$149,138.30 |
| UCHUVA          | 2025-07-25    | 40.80           | 82.35% | 33.60 | 4.30 | 2.90 | \$4,900.00 | \$1,800.00 | \$0.00     | \$172,380.00 | \$0.00           | \$1,723.80      | \$170,656.20 |
| UCHUVA          | 2025-07-26    | 33.20           | 80.72% | 26.80 | 3.70 | 2.70 | \$4,900.00 | \$1,800.00 | \$0.00     | \$137,980.00 | \$0.00           | \$1,379.80      | \$136,600.20 |
| TOTAL           |               |                 |        |       |      |      |            |            |            | \$623,300.00 |                  |                 |              |

|                   |              |
|-------------------|--------------|
| SUBTOTAL          | \$623,300.00 |
| DESCUENTO 2500    | \$2,500.00   |
| DESCUENTO PLANTAS | \$0.00       |
| OTROS DESCUENTOS  | \$0.00       |
| TOTAL             | \$614,567.00 |