



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	ALEXANDER LOPEZ LOPEZ	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047965022	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VEREDA TASAJO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3117157277

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	2025-07-09	249.80	72.50%	181.10	23.00	45.70	\$6,200.00	\$1,800.00	\$0.00	\$1,164,220.00	\$0.00	\$11,642.20	\$1,150,077.80
UCHUVA NACIONAL	2025-07-12	264.50	67.98%	179.80	29.40	55.30	\$6,200.00	\$1,800.00	\$0.00	\$1,167,680.00	\$0.00	\$11,676.80	\$1,156,003.20
UCHUVA NACIONAL	2025-07-12	216.00	60.51%	130.70	41.30	44.00	\$6,200.00	\$1,800.00	\$0.00	\$884,680.00	\$0.00	\$8,846.80	\$875,833.20
UCHUVA NACIONAL	2025-07-12	132.60	60.86%	80.70	10.00	41.90	\$6,200.00	\$1,800.00	\$0.00	\$518,340.00	\$0.00	\$5,183.40	\$513,156.60
UCHUVA NACIONAL	2025-07-16	426.40	66.39%	283.10	81.10	62.20	\$6,200.00	\$1,800.00	\$0.00	\$1,901,200.00	\$0.00	\$19,012.00	\$1,882,188.00
UCHUVA	2025-07-16	270.80	69.83%	189.10	50.70	31.00	\$6,200.00	\$1,800.00	\$0.00	\$1,263,680.00	\$0.00	\$12,636.80	\$1,251,043.20
UCHUVA	2025-07-18	162.60	71.09%	115.60	35.10	11.90	\$6,200.00	\$1,800.00	\$0.00	\$779,900.00	\$0.00	\$7,799.00	\$772,101.00
UCHUVA	2025-07-18	90.00	75.11%	67.60	13.30	9.10	\$6,200.00	\$1,800.00	\$0.00	\$443,060.00	\$0.00	\$4,430.60	\$438,629.40
UCHUVA	2025-07-19	337.60	65.85%	222.30	59.80	55.50	\$6,200.00	\$1,800.00	\$0.00	\$1,485,900.00	\$0.00	\$14,859.00	\$1,471,041.00
UCHUVA	2025-07-19	215.40	40.20%	86.60	100.70	28.10	\$6,200.00	\$1,800.00	\$0.00	\$718,180.00	\$0.00	\$7,181.80	\$710,998.20
UCHUVA NACIONAL	2025-07-23	66.20	0.00%	0.00	54.60	11.60	\$0.00	\$1,800.00	\$0.00	\$98,280.00	\$0.00	\$982.80	\$97,297.20
UCHUVA NACIONAL	2025-07-25	55.00	0.00%	0.00	54.40	0.60	\$0.00	\$1,800.00	\$0.00	\$97,920.00	\$0.00	\$979.20	\$96,940.80
UCHUVA NACIONAL	2025-07-25	26.40	0.00%	0.00	26.40	0.00	\$0.00	\$1,800.00	\$0.00	\$47,520.00	\$0.00	\$475.20	\$47,044.80
UCHUVA	2025-07-23	257.20	69.32%	178.30	35.10	43.80	\$5,500.00	\$1,800.00	\$0.00	\$1,043,830.00	\$0.00	\$10,438.30	\$1,033,391.70
UCHUVA	2025-07-23	258.40	59.02%	152.50	61.80	44.10	\$5,500.00	\$1,800.00	\$0.00	\$949,990.00	\$0.00	\$9,499.90	\$940,490.10



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
UCHUVA	2025-07-23	216.60	39.70%	86.00	113.20	17.40	\$5,500.00	\$1,800.00	\$0.00	\$676,760.00	\$0.00	\$6,767.60	\$669,992.40
UCHUVA	2025-07-25	272.00	0.00%	0.00	253.80	18.20	\$5,500.00	\$1,800.00	\$0.00	\$456,840.00	\$0.00	\$4,568.40	\$452,271.60
UCHUVA	2025-07-25	230.20	0.00%	0.00	213.80	16.40	\$5,500.00	\$1,800.00	\$0.00	\$384,840.00	\$0.00	\$3,848.40	\$380,991.60
TOTAL										\$14,082,820.00			

SUBTOTAL	\$14,082,820.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$13,939,491.80