



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LEONARDO ALVAREZ GOMEZ
CÉDULA / NIT	70727084
DIRECCIÓN	CL 9 4 21
MUNICIPIO	Sonsón

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3128373306

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	2025-07-12	80.80	80.45%	65.00	7.10	8.70	\$7,000.00	\$1,800.00	\$0.00	\$467,780.00	\$0.00	\$4,677.80	\$460,602.20
UCHUVA NACIONAL	2025-07-15	58.00	82.93%	48.10	6.20	3.70	\$7,000.00	\$1,800.00	\$0.00	\$347,860.00	\$0.00	\$3,478.60	\$344,381.40
UCHUVA	2025-07-16	90.80	78.30%	71.10	12.50	7.20	\$7,000.00	\$1,800.00	\$0.00	\$520,200.00	\$0.00	\$5,202.00	\$514,998.00
UCHUVA	2025-07-17	124.20	83.25%	103.40	6.80	14.00	\$7,000.00	\$1,800.00	\$0.00	\$736,040.00	\$0.00	\$7,360.40	\$728,679.60
UCHUVA	2025-07-18	165.80	80.76%	133.90	19.50	12.40	\$7,000.00	\$1,800.00	\$0.00	\$972,400.00	\$0.00	\$9,724.00	\$962,676.00
UCHUVA	2025-07-19	118.60	77.82%	92.30	15.60	10.70	\$7,000.00	\$1,800.00	\$0.00	\$674,180.00	\$0.00	\$6,741.80	\$667,438.20
UCHUVA	2025-07-22	54.20	83.95%	45.50	3.70	5.00	\$6,000.00	\$1,800.00	\$0.00	\$279,660.00	\$0.00	\$2,796.60	\$276,863.40
UCHUVA	2025-07-23	144.00	83.96%	120.90	11.40	11.70	\$6,000.00	\$1,800.00	\$0.00	\$745,920.00	\$0.00	\$7,459.20	\$738,460.80
UCHUVA	2025-07-24	180.60	80.90%	146.10	16.60	17.90	\$6,000.00	\$1,800.00	\$0.00	\$906,480.00	\$0.00	\$9,064.80	\$897,415.20
UCHUVA	2025-07-25	126.00	85.32%	107.50	9.70	8.80	\$6,000.00	\$1,800.00	\$0.00	\$662,460.00	\$0.00	\$6,624.60	\$655,835.40
UCHUVA	2025-07-30	117.60	88.10%	103.60	8.40	5.60	\$6,000.00	\$1,800.00	\$0.00	\$636,720.00	\$0.00	\$6,367.20	\$630,352.80
TOTAL										\$6,949,700.00			

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

GLOBALG.A.P.
GGN 4063061923219

SUBTOTAL	\$6,949,700.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

OTROS DESCUENTOS	\$0.00
TOTAL	\$6,877,703.00