



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

<b>NOMBRE / RAZÓN SOCIAL</b>	AGRO FUENTE VERDE SAS
<b>CÉDULA / NIT</b>	901478286
<b>DIRECCIÓN</b>	CL 12 13 20
<b>MUNICIPIO</b>	Entrerrios

<b>COMPRADOR</b>	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
<b>NIT EMPRESA</b>	800.176.428-6
<b>DIRECCIÓN EMPRESA</b>	Vda cimarronas Km 1 Rionegro-Marinilla
<b>CELULAR</b>	3002854649

FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
GULUPA	2025-07-15	2,690.40	96.19%	2,588.00	102.40	0.00	\$11,500.00	\$1,700.00	\$0.00	\$29,936,080.00	\$449,041.20	\$299,360.80	\$29,187,678.00
GULUPA	2025-07-15	2,284.60	97.43%	2,225.80	58.80	0.00	\$11,500.00	\$1,700.00	\$0.00	\$25,696,660.00	\$385,449.90	\$256,966.60	\$25,054,243.50
GULUPA	2025-07-16	2,895.80	95.79%	2,773.80	122.00	0.00	\$11,500.00	\$1,700.00	\$0.00	\$32,106,100.00	\$481,591.50	\$321,061.00	\$31,303,447.50
GULUPA	2025-07-16	1,971.00	96.32%	1,898.40	72.60	0.00	\$11,500.00	\$1,700.00	\$0.00	\$21,955,020.00	\$329,325.30	\$219,550.20	\$21,406,144.50
GULUPA	2025-07-18	2,914.70	98.11%	2,859.70	55.00	0.00	\$11,500.00	\$1,700.00	\$0.00	\$32,980,050.00	\$494,700.75	\$329,800.50	\$32,155,548.75
TOMATE	2025-07-17	1,218.60	41.33%	503.60	709.60	5.40	\$4,000.00	\$0.00	\$0.00	\$2,014,400.00	\$30,216.00	\$20,144.00	\$1,964,040.00
GULUPA	2025-07-16	351.40	80.56%	283.10	63.50	4.80	\$8,000.00	\$1,700.00	\$0.00	\$2,372,750.00	\$35,591.25	\$23,727.50	\$2,313,431.25
GULUPA	2025-07-17	1,000.00	73.66%	736.60	263.40	0.00	\$5,000.00	\$1,700.00	\$0.00	\$4,130,780.00	\$61,961.70	\$41,307.80	\$4,027,510.50
GULUPA	2025-07-17	453.80	82.86%	376.00	77.60	0.20	\$5,000.00	\$1,700.00	\$0.00	\$2,011,920.00	\$30,178.80	\$20,119.20	\$1,961,622.00
GULUPA	2025-07-18	2,321.80	96.91%	2,250.00	71.80	0.00	\$11,500.00	\$1,700.00	\$0.00	\$25,997,060.00	\$389,955.90	\$259,970.60	\$25,347,133.50
GULUPA	2025-07-19	2,665.00	96.81%	2,580.00	85.00	0.00	\$11,500.00	\$1,700.00	\$0.00	\$29,814,500.00	\$447,217.50	\$298,145.00	\$29,069,137.50
GULUPA	2025-07-19	3,161.20	92.71%	2,930.80	230.40	0.00	\$5,000.00	\$1,700.00	\$0.00	\$15,045,680.00	\$225,685.20	\$150,456.80	\$14,669,538.00
GULUPA	2025-07-19	1,498.00	94.29%	1,412.50	85.50	0.00	\$8,000.00	\$1,700.00	\$0.00	\$11,445,350.00	\$171,680.25	\$114,453.50	\$11,159,216.25
GULUPA	2025-07-19	468.80	92.70%	434.60	34.20	0.00	\$11,500.00	\$1,700.00	\$0.00	\$5,056,040.00	\$75,840.60	\$50,560.40	\$4,929,639.00
GULUPA	2025-07-22	2,904.60	97.49%	2,831.80	72.80	0.00	\$9,000.00	\$1,700.00	\$0.00	\$25,609,960.00	\$384,149.40	\$256,099.60	\$24,969,711.00
GULUPA	2025-07-22	2,692.60	98.03%	2,639.60	53.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$23,846,500.00	\$357,697.50	\$238,465.00	\$23,250,337.50
GULUPA	2025-07-23	2,521.20	97.49%	2,458.00	63.20	0.00	\$9,000.00	\$1,700.00	\$0.00	\$22,229,440.00	\$333,441.60	\$222,294.40	\$21,673,704.00
GULUPA	2025-07-23	1,843.80	96.89%	1,786.50	57.30	0.00	\$9,000.00	\$1,700.00	\$0.00	\$16,175,910.00	\$242,638.65	\$161,759.10	\$15,771,512.25
GULUPA	2025-07-23	1,427.60	97.92%	1,397.90	29.70	0.00	\$9,000.00	\$1,700.00	\$0.00	\$12,631,590.00	\$189,473.85	\$126,315.90	\$12,315,800.25
GULUPA	2025-07-23	613.00	98.16%	601.70	11.30	0.00	\$9,000.00	\$1,700.00	\$0.00	\$5,434,510.00	\$81,517.65	\$54,345.10	\$5,298,647.25
TOMATE	2025-07-24	1,686.20	54.17%	913.40	772.80	0.00	\$4,000.00	\$0.00	\$0.00	\$3,653,600.00	\$54,804.00	\$36,536.00	\$3,562,260.00
GULUPA	2025-07-24	2,408.20	96.10%	2,314.20	94.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$20,987,600.00	\$314,814.00	\$209,876.00	\$20,462,910.00
GULUPA	2025-07-25	3,094.40	96.73%	2,993.30	101.10	0.00	\$9,000.00	\$1,700.00	\$0.00	\$27,111,570.00	\$406,673.55	\$271,115.70	\$26,433,780.75



# 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
GULUPA	2025-07-25	2,254.90	97.53%	2,199.10	55.80	0.00	\$9,000.00	\$1,700.00	\$0.00	\$19,886,760.00	\$298,301.40	\$198,867.60	\$19,389,591.00
GULUPA	2025-07-26	2,772.40	96.88%	2,686.00	86.40	0.00	\$9,000.00	\$1,700.00	\$0.00	\$24,320,880.00	\$364,813.20	\$243,208.80	\$23,712,858.00
GULUPA	2025-07-26	1,540.40	99.08%	1,526.20	14.20	0.00	\$9,000.00	\$1,700.00	\$0.00	\$13,759,940.00	\$206,399.10	\$137,599.40	\$13,415,941.50
GULUPA	2025-07-26	1,099.40	96.10%	1,056.50	42.90	0.00	\$9,000.00	\$1,700.00	\$0.00	\$9,581,430.00	\$143,721.45	\$95,814.30	\$9,341,894.25
GULUPA	2025-07-29	2,571.60	96.45%	2,480.20	91.40	0.00	\$9,000.00	\$1,700.00	\$0.00	\$22,477,180.00	\$337,157.70	\$224,771.80	\$21,915,250.50
GULUPA	2025-07-30	3,060.80	97.16%	2,973.80	87.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$26,912,100.00	\$403,681.50	\$269,121.00	\$26,239,297.50
GULUPA	2025-07-30	2,229.60	97.91%	2,182.90	46.70	0.00	\$9,000.00	\$1,700.00	\$0.00	\$19,725,490.00	\$295,882.35	\$197,254.90	\$19,232,352.75
GULUPA	2025-07-30	1,174.60	97.95%	1,150.50	24.10	0.00	\$9,000.00	\$1,700.00	\$0.00	\$10,395,470.00	\$155,932.05	\$103,954.70	\$10,135,583.25
GULUPA	2025-07-31	2,049.60	95.64%	1,960.20	89.40	0.00	\$9,000.00	\$1,700.00	\$0.00	\$17,793,780.00	\$266,906.70	\$177,937.80	\$17,348,935.50
GULUPA	2025-07-31	1,075.20	98.60%	1,060.20	15.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$9,567,300.00	\$143,509.50	\$95,673.00	\$9,328,117.50
<b>TOTAL</b>										<b>\$572,663,400.00</b>	<b>\$8,589,951.00</b>	<b>\$5,726,634.00</b>	<b>\$558,346,815.00</b>

SUBTOTAL	\$558,346,815.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$597,384.00
<b>TOTAL A PAGAR</b>	<b>\$557,746,931.00</b>

**GLOBALG.A.P.**  
**GGN 4063061927996**