



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	DIEGO HENAO HERNANDEZ	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047969377	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VDR SAN FRANCISCO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3218731897

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	276.60	74.73%	206.70	46.40	23.50	\$7,000.00	\$1,800.00	\$0.00	\$1,530,420.00	\$0.00	\$15,304.20	\$1,512,615.80
UCHUVA NACIONAL	2025-07-12	22.40	0.00%	0.00	19.60	2.80	\$0.00	\$1,800.00	\$0.00	\$35,280.00	\$0.00	\$352.80	\$34,927.20
UCHUVA NACIONAL	2025-07-15	305.20	81.95%	250.10	26.80	28.30	\$7,000.00	\$1,800.00	\$0.00	\$1,798,940.00	\$0.00	\$17,989.40	\$1,780,950.60
UCHUVA NACIONAL	2025-07-15	12.20	0.00%	0.00	10.80	1.40	\$0.00	\$1,800.00	\$0.00	\$19,440.00	\$0.00	\$194.40	\$19,245.60
UCHUVA NACIONAL	2025-07-16	302.80	80.88%	244.90	38.80	19.10	\$7,000.00	\$1,800.00	\$0.00	\$1,784,140.00	\$0.00	\$17,841.40	\$1,766,298.60
UCHUVA NACIONAL	2025-07-17	226.00	77.79%	175.80	33.70	16.50	\$7,000.00	\$1,800.00	\$0.00	\$1,291,260.00	\$0.00	\$12,912.60	\$1,278,347.40
UCHUVA NACIONAL	2025-07-17	21.80	0.00%	0.00	21.40	0.40	\$0.00	\$1,800.00	\$0.00	\$38,520.00	\$0.00	\$385.20	\$38,134.80
UCHUVA NACIONAL	2025-07-18	55.20	0.00%	0.00	54.00	1.20	\$0.00	\$1,800.00	\$0.00	\$97,200.00	\$0.00	\$972.00	\$96,228.00
UCHUVA NACIONAL	2025-07-16	23.20	0.00%	0.00	22.20	1.00	\$0.00	\$1,800.00	\$0.00	\$39,960.00	\$0.00	\$399.60	\$39,560.40
UCHUVA NACIONAL	2025-07-18	276.20	76.72%	211.90	39.30	25.00	\$7,000.00	\$1,800.00	\$0.00	\$1,554,040.00	\$0.00	\$15,540.40	\$1,538,499.60
UCHUVA NACIONAL	2025-07-22	31.40	0.00%	0.00	31.40	0.00	\$0.00	\$1,800.00	\$0.00	\$56,520.00	\$0.00	\$565.20	\$55,954.80
UCHUVA NACIONAL	2025-07-23	54.60	0.00%	0.00	49.40	5.20	\$0.00	\$1,800.00	\$0.00	\$88,920.00	\$0.00	\$889.20	\$88,030.80



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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	2025-07-24	44.20	0.00%	0.00	33.90	10.30	\$0.00	\$1,800.00	\$0.00	\$61,020.00	\$0.00	\$610.20	\$60,409.80
UCHUVA NACIONAL	2025-07-25	46.60	0.00%	0.00	36.70	9.90	\$0.00	\$1,800.00	\$0.00	\$66,060.00	\$0.00	\$660.60	\$65,399.40
UCHUVA	2025-07-22	207.40	75.84%	157.30	28.60	21.50	\$6,000.00	\$1,800.00	\$0.00	\$995,280.00	\$0.00	\$9,952.80	\$985,327.20
UCHUVA	2025-07-23	284.80	74.40%	211.90	49.20	23.70	\$6,000.00	\$1,800.00	\$0.00	\$1,359,960.00	\$0.00	\$13,599.60	\$1,346,360.40
UCHUVA	2025-07-24	186.60	60.66%	113.20	45.00	28.40	\$6,000.00	\$1,800.00	\$0.00	\$760,200.00	\$0.00	\$7,602.00	\$752,598.00
UCHUVA	2025-07-25	201.00	79.30%	159.40	33.00	8.60	\$6,000.00	\$1,800.00	\$0.00	\$1,015,800.00	\$0.00	\$10,158.00	\$1,005,642.00
UCHUVA NACIONAL	2025-07-29	30.40	0.00%	0.00	30.40	0.00	\$0.00	\$1,800.00	\$0.00	\$54,720.00	\$0.00	\$547.20	\$54,172.80
UCHUVA NACIONAL	2025-07-30	25.20	0.00%	0.00	24.60	0.60	\$0.00	\$1,800.00	\$0.00	\$44,280.00	\$0.00	\$442.80	\$43,837.20
TOTAL										\$12,691,960.00			

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

GLOBALG.A.P.
GGN 4069453180840

SUBTOTAL	\$12,691,960.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$12,562,540.40