

## **DOCUMENTO FACTURA DE COMPRA**

## SEGUNDA QUINCENA DE JULIO

| NOMBRE / RAZÓN<br>SOCIAL | LUIS EDUARDO MUÑOZ VALLE |  |  |  |
|--------------------------|--------------------------|--|--|--|
| CÉDULA / NIT             | 15327912                 |  |  |  |
| DIRECCIÓN                | CL 15 20 22              |  |  |  |
| MUNICIPIO                | Yarumal                  |  |  |  |

| COMPRADOR         | COMERCIALIZADORA INTERNACIONAL<br>CARIBBEAN EXOTICS S. A. |  |  |
|-------------------|---|--|--|
| NIT EMPRESA       | 800.176.428-6   |  |  |
| DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla                    |  |  |
| CELULAR           | 3206271627  |  |  |

| FRUTA  | FECHA<br>INGRESO | KILOS<br>RECIBIDOS | % EXP  | EXP   | NAL  | AVE  | PRECIO EXP | PRECIO NAL | PRECIO AVE | VALOR<br>BRUTO | RETENCIÓN<br>FUENTE | RETENCIÓN<br>FONDO | VALOR<br>TOTAL |
|--------|------------------|--------------------|--------|-------|------|------|------------|------------|------------|----------------|---------------------|--------------------|----------------|
| GULUPA | 2025-07-19       | 35.00              | 78.00% | 27.30 | 7.70 | 0.00 | \$9,500.00 | \$1,200.00 | \$0.00     | \$268,590.00   | \$0.00              | \$2,685.90         | \$263,404.10   |
| TOTAL  |                  |                    |        |       |      |      |            |            |            | \$268,590.00   |                     |                    |                |

| SUBTOTAL          | \$268,590.00 |
|-------------------|--------------|
| DESCUENTO 2500    | \$2,500.00   |
| DESCUENTO PLANTAS | \$0.00       |
| OTROS DESCUENTOS  | \$0.00       |
| TOTAL             | \$263,404.10 |