



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JORGE MARIO RIVERA GIL
CÉDULA / NIT	9872302
DIRECCIÓN	VDA PUEBLO VIEJO
MUNICIPIO	Caldas

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3197601534

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	130.00	84.15%	109.40	5.50	15.10	\$6,200.00	\$1,800.00	\$0.00	\$688,180.00	\$0.00	\$6,881.80	\$681,298.20
UCHUVA NACIONAL	2025-07-16	358.20	86.96%	311.50	27.90	18.80	\$6,200.00	\$1,800.00	\$0.00	\$1,981,520.00	\$0.00	\$19,815.20	\$1,961,704.80
UCHUVA NACIONAL	2025-07-16	238.60	0.00%	0.00	231.80	6.80	\$6,200.00	\$1,800.00	\$0.00	\$417,240.00	\$0.00	\$4,172.40	\$413,067.60
UCHUVA NACIONAL	2025-07-16	44.60	0.00%	0.00	42.60	2.00	\$6,200.00	\$1,800.00	\$0.00	\$76,680.00	\$0.00	\$766.80	\$75,913.20
UCHUVA NACIONAL	2025-07-16	30.00	0.00%	0.00	28.00	2.00	\$6,200.00	\$1,800.00	\$0.00	\$50,400.00	\$0.00	\$504.00	\$49,896.00
UCHUVA	2025-07-16	149.40	73.96%	110.50	20.10	18.80	\$6,200.00	\$1,800.00	\$0.00	\$721,280.00	\$0.00	\$7,212.80	\$714,067.20
UCHUVA	2025-07-16	107.80	81.54%	87.90	14.30	5.60	\$6,200.00	\$1,800.00	\$0.00	\$570,720.00	\$0.00	\$5,707.20	\$565,012.80
GULUPA	2025-07-16	96.20	55.41%	53.30	42.90	0.00	\$7,000.00	\$1,500.00	\$0.00	\$437,450.00	\$0.00	\$4,374.50	\$433,075.50
UCHUVA	2025-07-23	48.00	78.54%	37.70	4.50	5.80	\$5,500.00	\$1,800.00	\$0.00	\$215,450.00	\$0.00	\$2,154.50	\$213,295.50
UCHUVA	2025-07-23	132.80	0.00%	0.00	111.10	21.70	\$5,500.00	\$1,800.00	\$0.00	\$199,980.00	\$0.00	\$1,999.80	\$197,980.20
UCHUVA	2025-07-23	313.40	80.82%	253.30	43.60	16.50	\$5,500.00	\$1,800.00	\$0.00	\$1,471,630.00	\$0.00	\$14,716.30	\$1,456,913.70
UCHUVA	2025-07-23	153.80	73.73%	113.40	19.80	20.60	\$5,500.00	\$1,800.00	\$0.00	\$659,340.00	\$0.00	\$6,593.40	\$652,746.60
UCHUVA	2025-07-23	84.60	91.49%	77.40	5.20	2.00	\$5,500.00	\$1,800.00	\$0.00	\$435,060.00	\$0.00	\$4,350.60	\$430,709.40
GULUPA	2025-07-23	112.80	80.05%	90.30	21.90	0.60	\$4,000.00	\$1,500.00	\$0.00	\$394,050.00	\$0.00	\$3,940.50	\$390,109.50
TOTAL										\$8,318,980.00	\$0.00	\$83,189.80	\$8,235,790.20



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SUBTOTAL	\$8,235,790.20
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$8,233,290.20