



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LUZ JENNY HERRERA SEPULVEDA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	43342296	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CL 75 A A SUR N 52 E 340 AP 401	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Itagüí	CELULAR	3207942893

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	184.60	68.85%	127.10	18.00	39.50	\$6,200.00	\$1,800.00	\$0.00	\$820,420.00	\$0.00	\$8,204.20	\$809,715.80
UCHUVA NACIONAL	2025-07-12	24.60	76.42%	18.80	0.00	5.80	\$6,200.00	\$1,800.00	\$0.00	\$116,560.00	\$0.00	\$1,165.60	\$115,394.40
UCHUVA NACIONAL	2025-07-15	255.00	80.59%	205.50	19.40	30.10	\$6,200.00	\$1,800.00	\$0.00	\$1,309,020.00	\$0.00	\$13,090.20	\$1,295,929.80
UCHUVA NACIONAL	2025-07-15	19.00	0.00%	0.00	18.60	0.40	\$6,200.00	\$1,800.00	\$0.00	\$33,480.00	\$0.00	\$334.80	\$33,145.20
UCHUVA NACIONAL	2025-07-19	223.00	78.48%	175.00	20.80	27.20	\$6,200.00	\$1,800.00	\$0.00	\$1,122,440.00	\$0.00	\$11,224.40	\$1,111,215.60
UCHUVA NACIONAL	2025-07-19	35.60	85.39%	30.40	2.00	3.20	\$6,200.00	\$1,800.00	\$0.00	\$192,080.00	\$0.00	\$1,920.80	\$190,159.20
UCHUVA NACIONAL	2025-07-19	20.20	75.25%	15.20	1.50	3.50	\$6,200.00	\$1,800.00	\$0.00	\$96,940.00	\$0.00	\$969.40	\$95,970.60
UCHUVA NACIONAL	2025-07-19	15.20	68.42%	10.40	3.60	1.20	\$6,200.00	\$1,800.00	\$0.00	\$70,960.00	\$0.00	\$709.60	\$70,250.40
UCHUVA	2025-07-15	265.40	79.13%	210.00	25.10	30.30	\$6,200.00	\$1,800.00	\$0.00	\$1,347,180.00	\$0.00	\$13,471.80	\$1,333,708.20
UCHUVA	2025-07-15	35.00	72.00%	25.20	6.30	3.50	\$6,200.00	\$1,800.00	\$0.00	\$167,580.00	\$0.00	\$1,675.80	\$165,904.20
UCHUVA	2025-07-19	264.80	78.97%	209.10	40.10	15.60	\$6,200.00	\$1,800.00	\$0.00	\$1,368,600.00	\$0.00	\$13,686.00	\$1,354,914.00
UCHUVA	2025-07-22	236.80	81.59%	193.20	13.40	30.20	\$5,500.00	\$1,800.00	\$0.00	\$1,086,720.00	\$0.00	\$10,867.20	\$1,075,852.80
UCHUVA	2025-07-22	198.80	79.53%	158.10	12.40	28.30	\$5,500.00	\$1,800.00	\$0.00	\$891,870.00	\$0.00	\$8,918.70	\$882,951.30
UCHUVA	2025-07-26	254.00	74.84%	190.10	24.70	39.20	\$5,500.00	\$1,800.00	\$0.00	\$1,090,010.00	\$0.00	\$10,900.10	\$1,079,109.90
UCHUVA	2025-07-26	101.40	71.50%	72.50	9.30	19.60	\$5,500.00	\$1,800.00	\$0.00	\$415,490.00	\$0.00	\$4,154.90	\$411,335.10



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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	2025-07-26	90.50	0.00%	0.00	89.30	1.20	\$5,500.00	\$1,800.00	\$0.00	\$160,740.00	\$0.00	\$1,607.40	\$159,132.60
UCHUVA	2025-07-26	30.40	65.13%	19.80	2.00	8.60	\$5,500.00	\$1,800.00	\$0.00	\$112,500.00	\$0.00	\$1,125.00	\$111,375.00
TOTAL										\$10,402,590.00			

SUBTOTAL	\$10,402,590.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$10,296,064.10