



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	VALENTINA ZAPATA MAZO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1029300320	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CR 27 # 11 A - 13 URB JOSE MARIA CORDOBA	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Yarumal	CELULAR	3127450495

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	120.80	65.98%	79.70	26.80	14.30	\$6,200.00	\$1,800.00	\$0.00	\$542,380.00	\$0.00	\$5,423.80	\$536,956.20
UCHUVA NACIONAL	2025-07-19	108.00	0.00%	0.00	100.60	7.40	\$6,200.00	\$1,800.00	\$0.00	\$181,080.00	\$0.00	\$1,810.80	\$179,269.20
UCHUVA NACIONAL	2025-07-19	27.20	0.00%	0.00	24.40	2.80	\$6,200.00	\$1,800.00	\$0.00	\$43,920.00	\$0.00	\$439.20	\$43,480.80
UCHUVA	2025-07-12	27.60	86.96%	24.00	0.40	3.20	\$6,200.00	\$1,800.00	\$0.00	\$149,520.00	\$0.00	\$1,495.20	\$148,024.80
UCHUVA	2025-07-24	61.80	0.00%	0.00	61.40	0.40	\$5,500.00	\$1,800.00	\$0.00	\$110,520.00	\$0.00	\$1,105.20	\$109,414.80
UCHUVA	2025-07-24	13.60	0.00%	0.00	7.00	6.60	\$5,500.00	\$1,800.00	\$0.00	\$12,600.00	\$0.00	\$126.00	\$12,474.00
UCHUVA	2025-07-31	21.60	0.00%	0.00	21.60	0.00	\$5,500.00	\$1,800.00	\$0.00	\$38,880.00	\$0.00	\$388.80	\$38,491.20
UCHUVA	2025-07-31	18.20	0.00%	0.00	17.20	1.00	\$5,500.00	\$1,800.00	\$0.00	\$30,960.00	\$0.00	\$309.60	\$30,650.40
TOTAL										\$1,109,860.00	\$0.00	\$11,098.60	\$1,098,761.40

SUBTOTAL	\$1,098,761.40
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00



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TOTAL A PAGAR	\$1,096,261.40
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