



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JOHN FREDY RODRIGUEZ CARDONA
CÉDULA / NIT	15355082
DIRECCIÓN	CR 13 12 30
MUNICIPIO	La Unión

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3117712630

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	2025-07-15	1,279.90	83.08%	1,063.40	139.10	77.40	\$7,000.00	\$0.00	\$0.00	\$7,443,800.00	\$111,657.00	\$74,438.00	\$7,257,705.00
UCHUVA NACIONAL	2025-07-16	757.60	83.39%	631.80	63.70	62.10	\$7,000.00	\$0.00	\$0.00	\$4,422,600.00	\$66,339.00	\$44,226.00	\$4,312,035.00
UCHUVA NACIONAL	2025-07-18	1,036.00	84.07%	871.00	110.30	54.70	\$7,000.00	\$0.00	\$0.00	\$6,097,000.00	\$91,455.00	\$60,970.00	\$5,944,575.00
UCHUVA	2025-07-19	727.20	84.20%	612.30	53.80	61.10	\$7,000.00	\$0.00	\$0.00	\$4,286,100.00	\$64,291.50	\$42,861.00	\$4,178,947.50
UCHUVA	2025-07-22	1,295.90	82.75%	1,072.40	125.00	98.50	\$6,000.00	\$0.00	\$0.00	\$6,434,400.00	\$96,516.00	\$64,344.00	\$6,273,540.00
UCHUVA	2025-07-23	1,254.80	85.17%	1,068.70	88.40	97.70	\$6,000.00	\$0.00	\$0.00	\$6,412,200.00	\$96,183.00	\$64,122.00	\$6,251,895.00
UCHUVA	2025-07-25	1,046.80	81.25%	850.50	124.20	72.10	\$6,000.00	\$0.00	\$0.00	\$5,103,000.00	\$76,545.00	\$51,030.00	\$4,975,425.00
UCHUVA	2025-07-26	786.60	82.53%	649.20	69.70	67.70	\$6,000.00	\$0.00	\$0.00	\$3,895,200.00	\$58,428.00	\$38,952.00	\$3,797,820.00
UCHUVA	2025-07-29	1,472.00	80.88%	1,190.50	152.30	129.20	\$6,000.00	\$0.00	\$0.00	\$7,143,000.00	\$107,145.00	\$71,430.00	\$6,964,425.00
TOTAL										\$51,237,300.00	\$768,559.50	\$512,373.00	\$49,956,367.50

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

GLOBALG.A.P.
GGN 4050373885946

SUBTOTAL	\$49,956,367.50
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



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OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$49,953,867.50