



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	DANIELA OROZCO CASTAÑEDA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1128460994	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CL 50 70 18	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Rionegro	CELULAR	3194287256

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	264.40	83.93%	221.90	8.70	33.80	\$6,200.00	\$1,800.00	\$0.00	\$1,391,440.00	\$0.00	\$13,914.40	\$1,377,525.60
UCHUVA	2025-07-16	374.70	83.99%	314.70	30.40	29.60	\$6,200.00	\$1,800.00	\$0.00	\$2,005,860.00	\$0.00	\$20,058.60	\$1,985,801.40
UCHUVA	2025-07-19	106.80	83.99%	89.70	8.20	8.90	\$6,200.00	\$1,800.00	\$0.00	\$570,900.00	\$0.00	\$5,709.00	\$565,191.00
UCHUVA	2025-07-18	257.60	86.49%	222.80	18.50	16.30	\$6,200.00	\$1,800.00	\$0.00	\$1,414,660.00	\$0.00	\$14,146.60	\$1,400,513.40
UCHUVA	2025-07-23	383.30	84.95%	325.60	25.80	31.90	\$5,500.00	\$1,800.00	\$0.00	\$1,837,240.00	\$0.00	\$18,372.40	\$1,818,867.60
UCHUVA	2025-07-25	192.20	82.21%	158.00	20.30	13.90	\$5,500.00	\$1,800.00	\$0.00	\$905,540.00	\$0.00	\$9,055.40	\$896,484.60
TOTAL										\$8,125,640.00	\$0.00	\$81,256.40	\$8,044,383.60

SUBTOTAL	\$8,044,383.60
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$8,041,883.60