



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|------------------------------|---------------------------|--------------------------|--|
| NOMBRE / RAZÓN SOCIAL | JHON FREDY SALAZAR RIVERA | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 70752704 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | VRD EL GUAPANTE | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | Guarne | CELULAR | 3177712844 |

| 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 | 104.60 | 77.06% | 80.60 | 14.70 | 9.30 | \$6,200.00 | \$1,800.00 | \$0.00 | \$526,180.00 | \$0.00 | \$5,261.80 | \$518,418.20 |
| UCHUVA | 2025-07-22 | 67.40 | 81.01% | 54.60 | 5.50 | 7.30 | \$5,500.00 | \$1,800.00 | \$0.00 | \$310,200.00 | \$0.00 | \$3,102.00 | \$307,098.00 |
| UCHUVA | 2025-07-29 | 43.80 | 77.17% | 33.80 | 3.30 | 6.70 | \$5,500.00 | \$1,800.00 | \$0.00 | \$191,840.00 | \$0.00 | \$1,918.40 | \$189,921.60 |
| TOTAL | | | | | | | | | | \$1,028,220.00 | | | |

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|-------------------|-----------------------|
| SUBTOTAL | \$1,028,220.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL | \$1,015,437.80 |