



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	SANTIAGO MUÑETON PANESSO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047971770	NIT EMPRESA	800.176.428-6
DIRECCIÓN	Vda cimarronas Km 1 Rionegro-Marinilla	DIRECCIÓN EMPRESA	DIRECCIÓN NO DISPONIBLE

DETALLE DE COMPRA

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	485.40	67.12%	325.80	60.50	99.10	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-12	26.20	91.60%	24.00	0.40	1.80	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-15	147.60	56.91%	84.00	52.70	10.90	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-17	238.20	75.52%	179.90	21.60	36.70	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-18	200.60	71.29%	143.00	38.70	18.90	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-18	26.00	75.00%	19.50	4.10	2.40	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-19	318.40	70.29%	223.80	61.10	33.50	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-19	29.00	80.69%	23.40	2.90	2.70	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-23	306.20	8.49%	26.00	256.90	23.30	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-24	243.80	66.04%	161.00	63.10	19.70	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$9,297,400.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$9,201,926.00