



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	MAURICIO OROZCO MORALES	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047970321	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	274.20	78.23%	214.50	38.20	21.50	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-15	228.40	75.26%	171.90	20.50	36.00	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-16	279.80	72.44%	202.70	37.90	39.20	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-17	340.40	80.79%	275.00	15.10	50.30	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-18	293.00	82.53%	241.80	27.20	24.00	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-18	118.20	83.59%	98.80	10.80	8.60	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-19	128.40	81.00%	104.00	9.20	15.20	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-22	229.40	77.38%	177.50	17.30	34.60	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-23	200.00	72.80%	145.60	30.00	24.40	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-24	291.40	75.36%	219.60	32.50	39.30	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-25	296.80	77.53%	230.10	42.80	23.90	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-25	226.60	84.07%	190.50	23.50	12.60	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$15,489,700.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



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OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$15,332,303.00