



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	AGRO FUENTE VERDE SAS	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	901478286	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
GULUPA	2025-07-15	2,690.40	96.19%	2,588.00	102.40	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-15	2,284.60	97.43%	2,225.80	58.80	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-16	2,895.80	95.79%	2,773.80	122.00	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-16	1,971.00	96.32%	1,898.40	72.60	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-18	2,914.70	98.11%	2,859.70	55.00	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOMATE	2025-07-17	1,218.60	41.33%	503.60	709.60	5.40	\$4,000.00	\$0.00	\$nan	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-16	351.40	80.56%	283.10	63.50	4.80	\$8,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-17	1,000.00	73.66%	736.60	263.40	0.00	\$5,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-17	453.80	82.86%	376.00	77.60	0.20	\$5,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-18	2,321.80	96.91%	2,250.00	71.80	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-19	2,665.00	96.81%	2,580.00	85.00	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-19	3,161.20	92.71%	2,930.80	230.40	0.00	\$5,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-19	1,498.00	94.29%	1,412.50	85.50	0.00	\$8,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-19	468.80	92.70%	434.60	34.20	0.00	\$11,500.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-22	2,904.60	97.49%	2,831.80	72.80	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-22	2,692.60	98.03%	2,639.60	53.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-23	2,521.20	97.49%	2,458.00	63.20	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-23	1,843.80	96.89%	1,786.50	57.30	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-23	1,427.60	97.92%	1,397.90	29.70	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-23	613.00	98.16%	601.70	11.30	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOMATE	2025-07-24	1,686.20	54.17%	913.40	772.80	0.00	\$4,000.00	\$0.00	\$nan	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-24	2,408.20	96.10%	2,314.20	94.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-25	3,094.40	96.73%	2,993.30	101.10	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-25	2,254.90	97.53%	2,199.10	55.80	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
GULUPA	2025-07-26	2,772.40	96.88%	2,686.00	86.40	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-26	1,540.40	99.08%	1,526.20	14.20	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-26	1,099.40	96.10%	1,056.50	42.90	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-29	2,571.60	96.45%	2,480.20	91.40	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-30	3,060.80	97.16%	2,973.80	87.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-30	2,229.60	97.91%	2,182.90	46.70	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-30	1,174.60	97.95%	1,150.50	24.10	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-31	2,049.60	95.64%	1,960.20	89.40	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-31	1,075.20	98.60%	1,060.20	15.00	0.00	\$9,000.00	\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$572,663,400.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$597,384.00
TOTAL DOCUMENTO	\$557,746,931.00