



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|---|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | COMERCIALIZADORA DE FRUTAS C&C LA UNION S.A.S | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 901446579 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | cl 9 4 40 | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | La Unión | CELULAR | 3207184234 |

| 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 | 240.20 | 74.40% | 178.70 | 27.70 | 33.80 | \$7,000.00 | \$0.00 | \$0.00 | \$1,250,900.00 | \$0.00 | \$12,509.00 | \$1,235,891.00 |
| UCHUVA | 2025-07-22 | 305.80 | 73.97% | 226.20 | 30.80 | 48.80 | \$6,000.00 | \$0.00 | \$0.00 | \$1,357,200.00 | \$0.00 | \$13,572.00 | \$1,343,628.00 |
| UCHUVA | 2025-07-23 | 72.80 | 80.36% | 58.50 | 12.30 | 2.00 | \$6,000.00 | \$0.00 | \$0.00 | \$351,000.00 | \$0.00 | \$3,510.00 | \$347,490.00 |
| TOTAL | | | | | | | | | | \$2,959,100.00 | | | |

CERTIFICADO FLO
ID. ASOC. ID. ASOC. 29230
ID. CAREX ID. CAREX 28919

GLOBALG.A.P.
GGN 4063061749536

| | |
|-------------------|----------------|
| SUBTOTAL | \$2,959,100.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL | \$2,927,009.00 |