

DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| NOMBRE / RAZÓN SOCIAL | LUZ JENNY HERRERA SEPULVEDA | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
|-----------------------|--|-------------------|--|
| CÉDULA / NIT | 43342296 | 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 | 184.60 | 68.85% | 127.10 | 18.00 | 39.50 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-12 | 24.60 | 76.42% | 18.80 | 0.00 | 5.80 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-15 | 255.00 | 80.59% | 205.50 | 19.40 | 30.10 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-15 | 19.00 | 0.00% | 0.00 | 18.60 | 0.40 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-19 | 223.00 | 78.48% | 175.00 | 20.80 | 27.20 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-19 | 35.60 | 85.39% | 30.40 | 2.00 | 3.20 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-19 | 20.20 | 75.25% | 15.20 | 1.50 | 3.50 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-19 | 15.20 | 68.42% | 10.40 | 3.60 | 1.20 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-15 | 265.40 | 79.13% | 210.00 | 25.10 | 30.30 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-15 | 35.00 | 72.00% | 25.20 | 6.30 | 3.50 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-19 | 264.80 | 78.97% | 209.10 | 40.10 | 15.60 | \$6,200.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-22 | 236.80 | 81.59% | 193.20 | 13.40 | 30.20 | \$5,500.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-22 | 198.80 | 79.53% | 158.10 | 12.40 | 28.30 | \$5,500.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-26 | 254.00 | 74.84% | 190.10 | 24.70 | 39.20 | \$5,500.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-26 | 101.40 | 71.50% | 72.50 | 9.30 | 19.60 | \$5,500.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-26 | 90.50 | 0.00% | 0.00 | 89.30 | 1.20 | \$5,500.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



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| FRUTA | FECHA | KILOS | % EXP | EXP | NAL | AVE | PRECIO EXP | PRECIO NAL | PRECIO AVE | VALOR | RETENCIÓN | RETENCIÓN | VALOR |
|--------|------------|-----------|--------|-------|------|------|------------|------------|------------|--------|-----------|-----------|--------|
| | INGRESO | RECIBIDOS | | | | | | | | BRUTO | FUENTE | FONDO | TOTAL |
| UCHUVA | 2025-07-26 | 30.40 | 65.13% | 19.80 | 2.00 | 8.60 | \$5,500.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| \$10,402,590.00 |
|-----------------|
| \$2,500.00 |
| \$0.00 |
| \$0.00 |
| \$10,296,064.10 |
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