



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	NORBAIRO ARTURO MEJIA CORREA
CÉDULA / NIT	15355679
DIRECCIÓN	CALLE 15C 13 20 URBANIZACION VALLE VERDE
MUNICIPIO	La Unión

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3117208824

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	568.00	89.19%	506.60	34.20	27.20	\$7,000.00	\$1,800.00	\$0.00	\$3,607,760.00	\$54,116.40	\$36,077.60	\$3,517,566.00
UCHUVA NACIONAL	2025-07-15	27.00	79.63%	21.50	4.00	1.50	\$7,000.00	\$1,800.00	\$0.00	\$157,700.00	\$0.00	\$1,577.00	\$156,123.00
UCHUVA	2025-07-16	45.80	82.10%	37.60	5.30	2.90	\$7,000.00	\$1,800.00	\$0.00	\$272,740.00	\$0.00	\$2,727.40	\$270,012.60
UCHUVA	2025-07-19	736.80	89.63%	660.40	34.90	41.50	\$7,000.00	\$1,800.00	\$0.00	\$4,685,620.00	\$70,284.30	\$46,856.20	\$4,568,479.50
UCHUVA	2025-07-19	40.00	78.25%	31.30	3.10	5.60	\$7,000.00	\$1,800.00	\$0.00	\$224,680.00	\$0.00	\$2,246.80	\$222,433.20
UCHUVA	2025-07-22	508.50	87.43%	444.60	28.00	35.90	\$6,000.00	\$1,800.00	\$0.00	\$2,718,000.00	\$0.00	\$27,180.00	\$2,690,820.00
UCHUVA	2025-07-24	844.60	84.81%	716.30	69.20	59.10	\$6,000.00	\$1,800.00	\$0.00	\$4,422,360.00	\$66,335.40	\$44,223.60	\$4,311,801.00
UCHUVA	2025-07-29	580.40	64.71%	375.60	156.20	48.60	\$6,000.00	\$1,800.00	\$0.00	\$2,534,760.00	\$0.00	\$25,347.60	\$2,509,412.40
UCHUVA	2025-07-30	938.60	86.03%	807.50	80.60	50.50	\$6,000.00	\$1,800.00	\$0.00	\$4,990,080.00	\$74,851.20	\$49,900.80	\$4,865,328.00
TOTAL										\$23,613,700.00	\$265,587.30	\$236,137.00	\$23,111,975.70

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

GLOBALG.A.P.  
GGN 4056186875822

SUBTOTAL	\$23,111,975.70
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00



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<b>TOTAL A PAGAR</b>	<b>\$23,109,475.70</b>
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