



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	BERTA INES JARAMILLO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	21893669	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VDR EL BRASIL FCA EL MORRO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3147230436

FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
HIGO	2025-07-16	204.40	76.32%	156.00	45.20	3.20	\$5,500.00	\$3,000.00	\$0.00	\$993,600.00	\$0.00	\$9,936.00	\$983,664.00
HIGO	2025-07-16	182.00	73.41%	133.60	45.20	3.20	\$5,500.00	\$3,000.00	\$0.00	\$870,400.00	\$0.00	\$8,704.00	\$861,696.00
HIGO	2025-07-16	84.20	69.95%	58.90	23.50	1.80	\$5,500.00	\$3,000.00	\$0.00	\$394,450.00	\$0.00	\$3,944.50	\$390,505.50
HIGO	2025-07-16	79.40	70.03%	55.60	21.80	2.00	\$5,500.00	\$3,000.00	\$0.00	\$371,200.00	\$0.00	\$3,712.00	\$367,488.00
HIGO	2025-07-16	62.80	70.06%	44.00	17.40	1.40	\$5,500.00	\$3,000.00	\$0.00	\$294,200.00	\$0.00	\$2,942.00	\$291,258.00
HIGO	2025-07-16	61.00	70.00%	42.70	14.90	3.40	\$5,500.00	\$3,000.00	\$0.00	\$279,550.00	\$0.00	\$2,795.50	\$276,754.50
HIGO	2025-07-30	208.40	53.74%	112.00	90.20	6.20	\$3,500.00	\$2,500.00	\$0.00	\$617,500.00	\$0.00	\$6,175.00	\$608,825.00
HIGO	2025-07-16	611.40	63.00%	385.20	210.80	15.40	\$5,500.00	\$3,000.00	\$0.00	\$2,751,000.00	\$0.00	\$27,510.00	\$2,723,490.00
TOTAL										\$6,571,900.00			

SUBTOTAL	\$6,571,900.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$6,503,681.00