



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

<b>NOMBRE / RAZÓN SOCIAL</b>	JOHAN CAMILO PEREZ SEPULVEDA	<b>COMPRADOR</b>	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
<b>CÉDULA / NIT</b>	1048018746	<b>NIT EMPRESA</b>	800.176.428-6
<b>DIRECCIÓN</b>	VRD EL PASO	<b>DIRECCIÓN EMPRESA</b>	Vda cimarronas Km 1 Rionegro-Marinilla
<b>MUNICIPIO</b>	Urrao	<b>CELULAR</b>	3104463513

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	45.20	80.53%	36.40	8.80	0.00	\$12,000.00	\$1,500.00	\$0.00	\$450,000.00	\$0.00	\$4,500.00	\$445,500.00
GULUPA	2025-07-19	66.20	63.44%	42.00	24.10	0.10	\$12,000.00	\$1,500.00	\$0.00	\$540,150.00	\$0.00	\$5,401.50	\$534,748.50
GULUPA	2025-07-22	26.40	79.55%	21.00	5.30	0.10	\$7,500.00	\$1,500.00	\$0.00	\$165,450.00	\$0.00	\$1,654.50	\$163,795.50
GULUPA	2025-07-26	49.80	84.14%	41.90	7.90	0.00	\$7,500.00	\$1,500.00	\$0.00	\$326,100.00	\$0.00	\$3,261.00	\$322,839.00
<b>TOTAL</b>										<b>\$1,481,700.00</b>	<b>\$0.00</b>	<b>\$14,817.00</b>	<b>\$1,466,883.00</b>

SUBTOTAL	\$1,466,883.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
<b>TOTAL A PAGAR</b>	<b>\$1,464,383.00</b>