



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JUAN DAVID LOPEZ FRANCO
CÉDULA / NIT	1035917289
DIRECCIÓN	VRD LA MAGDALENA
MUNICIPIO	San Vicente Ferrer

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3214291079

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	2025-07-16	745.20	80.56%	600.30	100.70	44.20	\$6,200.00	\$1,800.00	\$0.00	\$3,903,120.00	\$58,546.80	\$39,031.20	\$3,803,042.00
UCHUVA NACIONAL	2025-07-18	304.60	81.62%	248.60	41.30	14.70	\$6,200.00	\$1,800.00	\$0.00	\$1,615,660.00	\$0.00	\$16,156.60	\$1,599,503.40
UCHUVA	2025-07-16	484.80	81.66%	395.90	5.80	83.10	\$6,200.00	\$1,800.00	\$0.00	\$2,465,020.00	\$0.00	\$24,650.20	\$2,440,369.80
UCHUVA	2025-07-19	62.40	79.01%	49.30	8.20	4.90	\$6,200.00	\$1,800.00	\$0.00	\$320,420.00	\$0.00	\$3,204.20	\$317,215.80
UCHUVA	2025-07-18	197.20	81.74%	161.20	17.50	18.50	\$6,200.00	\$1,800.00	\$0.00	\$1,030,940.00	\$0.00	\$10,309.40	\$1,020,630.60
UCHUVA	2025-07-18	48.40	86.78%	42.00	2.50	3.90	\$6,200.00	\$1,800.00	\$0.00	\$264,900.00	\$0.00	\$2,649.00	\$262,251.00
UCHUVA	2025-07-18	53.60	47.01%	25.20	20.80	7.60	\$6,200.00	\$1,800.00	\$0.00	\$193,680.00	\$0.00	\$1,936.80	\$191,743.20
UCHUVA	2025-07-23	800.50	80.60%	645.20	80.10	75.20	\$5,500.00	\$1,800.00	\$0.00	\$3,692,780.00	\$55,391.70	\$36,927.80	\$3,600,460.50
UCHUVA	2025-07-23	519.40	41.39%	215.00	243.10	61.30	\$5,500.00	\$1,800.00	\$0.00	\$1,620,080.00	\$0.00	\$16,200.80	\$1,603,879.20
UCHUVA	2025-07-23	37.20	57.80%	21.50	14.00	1.70	\$5,500.00	\$1,800.00	\$0.00	\$143,450.00	\$0.00	\$1,434.50	\$142,015.50
UCHUVA	2025-07-25	658.60	75.45%	496.90	102.30	59.40	\$5,500.00	\$1,800.00	\$0.00	\$2,917,090.00	\$0.00	\$29,170.90	\$2,887,919.10
UCHUVA	2025-07-25	227.40	64.47%	146.60	49.80	31.00	\$5,500.00	\$1,800.00	\$0.00	\$895,940.00	\$0.00	\$8,959.40	\$886,980.60
UCHUVA	2025-07-25	68.60	87.61%	60.10	5.30	3.20	\$5,500.00	\$1,800.00	\$0.00	\$340,090.00	\$0.00	\$3,400.90	\$336,689.10
UCHUVA	2025-07-25	51.40	0.00%	0.00	51.00	0.40	\$5,500.00	\$1,800.00	\$0.00	\$91,800.00	\$0.00	\$918.00	\$90,882.00
TOTAL										\$19,494,970.00			

SUBTOTAL	\$19,494,970.00
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DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
<b>TOTAL</b>	<b>\$19,183,581.80</b>