



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	MAURICIO OROZCO MORALES
CÉDULA / NIT	1047970321
DIRECCIÓN	CL 6 # 3-10
MUNICIPIO	Sonsón

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3135419388

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	274.20	78.23%	214.50	38.20	21.50	\$7,000.00	\$1,800.00	\$0.00	\$1,570,260.00	\$0.00	\$15,702.60	\$1,552,057.40
UCHUVA NACIONAL	2025-07-15	228.40	75.26%	171.90	20.50	36.00	\$7,000.00	\$1,800.00	\$0.00	\$1,240,200.00	\$0.00	\$12,402.00	\$1,227,798.00
UCHUVA NACIONAL	2025-07-16	279.80	72.44%	202.70	37.90	39.20	\$7,000.00	\$1,800.00	\$0.00	\$1,487,120.00	\$0.00	\$14,871.20	\$1,472,248.80
UCHUVA NACIONAL	2025-07-17	340.40	80.79%	275.00	15.10	50.30	\$7,000.00	\$1,800.00	\$0.00	\$1,952,180.00	\$0.00	\$19,521.80	\$1,932,658.20
UCHUVA	2025-07-18	293.00	82.53%	241.80	27.20	24.00	\$7,000.00	\$1,800.00	\$0.00	\$1,741,560.00	\$0.00	\$17,415.60	\$1,724,144.40
UCHUVA	2025-07-18	118.20	83.59%	98.80	10.80	8.60	\$7,000.00	\$1,800.00	\$0.00	\$711,040.00	\$0.00	\$7,110.40	\$703,929.60
UCHUVA	2025-07-19	128.40	81.00%	104.00	9.20	15.20	\$7,000.00	\$1,800.00	\$0.00	\$744,560.00	\$0.00	\$7,445.60	\$737,114.40
UCHUVA	2025-07-22	229.40	77.38%	177.50	17.30	34.60	\$6,000.00	\$1,800.00	\$0.00	\$1,096,140.00	\$0.00	\$10,961.40	\$1,085,178.60
UCHUVA	2025-07-23	200.00	72.80%	145.60	30.00	24.40	\$6,000.00	\$1,800.00	\$0.00	\$927,600.00	\$0.00	\$9,276.00	\$918,324.00
UCHUVA	2025-07-24	291.40	75.36%	219.60	32.50	39.30	\$6,000.00	\$1,800.00	\$0.00	\$1,376,100.00	\$0.00	\$13,761.00	\$1,362,339.00
UCHUVA	2025-07-25	296.80	77.53%	230.10	42.80	23.90	\$6,000.00	\$1,800.00	\$0.00	\$1,457,640.00	\$0.00	\$14,576.40	\$1,443,063.60
UCHUVA	2025-07-25	226.60	84.07%	190.50	23.50	12.60	\$6,000.00	\$1,800.00	\$0.00	\$1,185,300.00	\$0.00	\$11,853.00	\$1,173,447.00
TOTAL										\$15,489,700.00			

CERTIFICADO FLO



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

ID. ASOC. ID. ASOC. 29230

ID. CAREX ID. CAREX 28919

GLOBALG.A.P.



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

GGN 4069453282209

SUBTOTAL	\$15,489,700.00
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# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
<b>TOTAL</b>	<b>\$15,332,303.00</b>