



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JOHN FREDY RODRIGUEZ CARDONA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	15355082	NIT EMPRESA	800.176.428-6
DIRECCIÓN	Vda cimarronas Km 1 Rionegro-Marinilla	DIRECCIÓN EMPRESA	DIRECCIÓN NO DISPONIBLE

## DETALLE DE COMPRA

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	1,279.90	83.08%	1,063.40	139.10	77.40	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-16	757.60	83.39%	631.80	63.70	62.10	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-18	1,036.00	84.07%	871.00	110.30	54.70	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-19	727.20	84.20%	612.30	53.80	61.10	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-22	1,295.90	82.75%	1,072.40	125.00	98.50	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-23	1,254.80	85.17%	1,068.70	88.40	97.70	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-25	1,046.80	81.25%	850.50	124.20	72.10	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-26	786.60	82.53%	649.20	69.70	67.70	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-29	1,472.00	80.88%	1,190.50	152.30	129.20	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$51,237,300.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$49,953,867.50