



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JUAN PABLO MONTOYA DUQUE	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	15489335	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VDA SAN FERNANDO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Urrao	CELULAR	3216055518

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	257.60	78.61%	202.50	55.10	0.00	\$12,000.00	\$1,200.00	\$0.00	\$2,496,120.00	\$0.00	\$24,961.20	\$2,471,158.80
GULUPA	2025-07-18	282.40	76.27%	215.40	67.00	0.00	\$12,000.00	\$1,200.00	\$0.00	\$2,665,200.00	\$0.00	\$26,652.00	\$2,638,548.00
GULUPA	2025-07-22	294.20	82.09%	241.50	48.00	4.70	\$7,500.00	\$1,200.00	\$0.00	\$1,868,850.00	\$0.00	\$18,688.50	\$1,850,161.50
GRANADILL	2025-07-17	448.60	60.10%	269.60	151.60	27.40	\$10,000.00	\$3,000.00	\$0.00	\$3,150,800.00	\$0.00	\$31,508.00	\$3,119,292.00
GRANADILL	2025-07-17	218.60	15.55%	34.00	184.60	0.00	\$10,000.00	\$3,000.00	\$0.00	\$893,800.00	\$0.00	\$8,938.00	\$884,862.00
GULUPA	2025-07-30	204.40	89.63%	183.20	21.20	0.00	\$7,500.00	\$1,200.00	\$0.00	\$1,399,440.00	\$0.00	\$13,994.40	\$1,385,445.60
TOTAL										\$12,474,210.00	\$0.00	\$124,742.10	\$12,349,467.90

SUBTOTAL	\$12,349,467.90
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$85,950.00
TOTAL A PAGAR	\$12,261,017.90