



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JORGE IVAN FRANCO BEDOYA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	70729324	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VRD TASAJO	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3504025465

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	132.60	97.36%	129.10	3.50	0.00	\$11,000.00	\$1,500.00	\$0.00	\$1,425,350.00	\$0.00	\$14,253.50	\$1,411,096.50
GULUPA	2025-07-18	133.80	91.48%	122.40	11.40	0.00	\$11,000.00	\$1,500.00	\$0.00	\$1,363,500.00	\$0.00	\$13,635.00	\$1,349,865.00
GULUPA	2025-07-22	141.60	93.86%	132.90	8.70	0.00	\$8,800.00	\$1,500.00	\$0.00	\$1,182,570.00	\$0.00	\$11,825.70	\$1,170,744.30
GULUPA	2025-07-25	219.10	89.64%	196.40	22.70	0.00	\$8,800.00	\$1,500.00	\$0.00	\$1,762,370.00	\$0.00	\$17,623.70	\$1,744,746.30
GULUPA	2025-07-29	296.80	84.91%	252.00	36.70	8.10	\$8,800.00	\$1,500.00	\$0.00	\$2,272,650.00	\$0.00	\$22,726.50	\$2,249,923.50
TOTAL										\$8,006,440.00	\$0.00	\$80,064.40	\$7,926,375.60

SUBTOTAL	\$7,926,375.60
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$57,300.00
TOTAL A PAGAR	\$7,866,575.60

GLOBALG.A.P.
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