



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JENNY ALEJANDRA DUQUE TORRES	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047972672	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CR 2 10 85	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Sonsón	CELULAR	3207005567

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	36.20	0.00%	0.00	34.60	1.60	\$0.00	\$1,800.00	\$0.00	\$62,280.00	\$0.00	\$622.80	\$61,657.20
UCHUVA NACIONAL	2025-07-18	61.00	0.00%	0.00	61.00	0.00	\$0.00	\$1,800.00	\$0.00	\$109,800.00	\$0.00	\$1,098.00	\$108,702.00
UCHUVA	2025-07-12	69.60	59.48%	41.40	9.60	18.60	\$6,200.00	\$1,800.00	\$0.00	\$273,960.00	\$0.00	\$2,739.60	\$271,220.40
UCHUVA	2025-07-18	157.60	63.96%	100.80	39.10	17.70	\$6,200.00	\$1,800.00	\$0.00	\$695,340.00	\$0.00	\$6,953.40	\$688,386.60
UCHUVA	2025-07-25	81.80	66.75%	54.60	19.90	7.30	\$5,500.00	\$1,800.00	\$0.00	\$336,120.00	\$0.00	\$3,361.20	\$332,758.80
UCHUVA NACIONAL	2025-07-25	48.20	0.00%	0.00	44.20	4.00	\$0.00	\$1,800.00	\$0.00	\$79,560.00	\$0.00	\$795.60	\$78,764.40
TOTAL										\$1,557,060.00	\$0.00	\$15,570.60	\$1,541,489.40

SUBTOTAL	\$1,541,489.40
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$1,538,989.40