



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

<b>NOMBRE / RAZÓN SOCIAL</b>	LILIANA PATRICIA ACEVEDO CARMONA	<b>COMPRADOR</b>	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
<b>CÉDULA / NIT</b>	1041324590	<b>NIT EMPRESA</b>	800.176.428-6
<b>DIRECCIÓN</b>	VDA EL CORAL	<b>DIRECCIÓN EMPRESA</b>	Vda cimarronas Km 1 Rionegro-Marinilla
<b>MUNICIPIO</b>	San Vicente Ferrer	<b>CELULAR</b>	3222395695

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	80.40	14.55%	11.70	62.60	6.10	\$6,200.00	\$2,500.00	\$0.00	\$229,040.00	\$0.00	\$2,290.40	\$224,249.60
UCHUVA	2025-07-15	40.60	0.00%	0.00	37.00	3.60	\$6,200.00	\$2,500.00	\$0.00	\$92,500.00	\$0.00	\$925.00	\$91,575.00
UCHUVA	2025-07-22	23.80	0.00%	0.00	23.50	0.30	\$5,500.00	\$2,500.00	\$0.00	\$58,750.00	\$0.00	\$587.50	\$58,162.50
UCHUVA	2025-07-22	90.40	0.00%	0.00	83.30	7.10	\$5,500.00	\$2,500.00	\$0.00	\$208,250.00	\$0.00	\$2,082.50	\$206,167.50
UCHUVA	2025-07-29	64.20	0.00%	0.00	60.80	3.40	\$5,500.00	\$2,500.00	\$0.00	\$152,000.00	\$0.00	\$1,520.00	\$150,480.00
UCHUVA	2025-07-29	21.00	0.00%	0.00	20.20	0.80	\$5,500.00	\$2,500.00	\$0.00	\$50,500.00	\$0.00	\$505.00	\$49,995.00
<b>TOTAL</b>										<b>\$791,040.00</b>			

SUBTOTAL	\$791,040.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
<b>TOTAL</b>	<b>\$780,629.60</b>