



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	AGUSTIN VASQUEZ ROMERO
CÉDULA / NIT	98672038
DIRECCIÓN	CL 14 CR 40 A 269 ED CASTROPOL AP 511
MUNICIPIO	Medellín

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3176565092

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	2025-07-17	402.40	78.83%	317.20	64.40	20.80	\$7,000.00	\$1,800.00	\$0.00	\$2,336,320.00	\$0.00	\$23,363.20	\$2,312,956.80
UCHUVA	2025-07-15	284.70	72.18%	205.50	51.30	27.90	\$7,000.00	\$1,800.00	\$0.00	\$1,530,840.00	\$0.00	\$15,308.40	\$1,515,531.60
UCHUVA	2025-07-18	237.40	81.59%	193.70	31.20	12.50	\$7,000.00	\$1,800.00	\$0.00	\$1,412,060.00	\$0.00	\$14,120.60	\$1,397,939.40
UCHUVA	2025-07-22	281.20	85.06%	239.20	30.60	11.40	\$6,000.00	\$1,800.00	\$0.00	\$1,490,280.00	\$0.00	\$14,902.80	\$1,475,377.20
UCHUVA	2025-07-24	630.60	74.80%	471.70	106.70	52.20	\$6,000.00	\$1,800.00	\$0.00	\$3,022,260.00	\$0.00	\$30,222.60	\$2,992,037.40
TOTAL										\$9,791,760.00	\$0.00	\$97,917.60	\$9,693,842.40

CERTIFICADO FLO  
ID. ASOC. ID. ASOC. 29230  
ID. CAREX ID. CAREX 28919

GLOBALG.A.P.  
GGN 4069453000063

SUBTOTAL	\$9,693,842.40
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$9,691,342.40