



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LEONARDO LOPEZ RIVERA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	9815931	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CL 7B 4A 01	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Marsella	CELULAR	3165429408

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	37.80	54.50%	20.60	17.20	0.00	\$7,000.00	\$1,500.00	\$0.00	\$170,000.00	\$0.00	\$1,700.00	\$168,300.00
GULUPA	2025-07-19	61.40	58.14%	35.70	25.70	0.00	\$11,500.00	\$1,500.00	\$0.00	\$449,100.00	\$0.00	\$4,491.00	\$444,609.00
GULUPA	2025-07-22	41.60	69.71%	29.00	12.60	0.00	\$7,500.00	\$1,500.00	\$0.00	\$236,400.00	\$0.00	\$2,364.00	\$234,036.00
GULUPA	2025-07-26	89.60	71.65%	64.20	25.10	0.30	\$7,500.00	\$1,500.00	\$0.00	\$519,150.00	\$0.00	\$5,191.50	\$513,958.50
GULUPA	2025-07-29	74.60	85.52%	63.80	10.80	0.00	\$7,500.00	\$1,500.00	\$0.00	\$494,700.00	\$0.00	\$4,947.00	\$489,753.00
TOTAL										\$1,869,350.00	\$0.00	\$18,693.50	\$1,850,656.50

SUBTOTAL	\$1,850,656.50
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$1,848,156.50