



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	MARIA ELCY VALENCIA	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	43456554	NIT EMPRESA	800.176.428-6
DIRECCIÓN	Vda cimarronas Km 1 Rionegro-Marinilla	DIRECCIÓN EMPRESA	DIRECCIÓN NO DISPONIBLE

## DETALLE DE COMPRA

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	2025-07-09	135.40	76.88%	104.10	16.20	15.10	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-10	62.20	78.46%	48.80	10.20	3.20	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-11	57.20	58.74%	33.60	18.60	5.00	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-15	68.60	0.00%	0.00	63.80	4.80	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-16	76.20	0.00%	0.00	70.30	5.90	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-17	54.00	19.63%	10.60	40.70	2.70	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-18	66.00	75.15%	49.60	8.80	7.60	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-19	47.00	59.57%	28.00	10.90	8.10	\$6,200.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$2,134,240.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00



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SEGUNDA QUINCENA DE JULIO

OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$2,110,397.60