



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

|                       |                          |                   |  |
|-----------------------|--------------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | LUIS EDUARDO MUÑOZ VALLE | COMPRADOR         | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT          | 15327912                 | NIT EMPRESA       | 800.176.428-6  |
| DIRECCIÓN             | CL 15 20 22              | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla                 |
| MUNICIPIO             | Yarumal                  | CELULAR           | 3206271627   |

| FRUTA  | FECHA INGRESO | KILOS RECIBIDOS | % EXP  | EXP   | NAL  | AVE  | PRECIO EXP | PRECIO NAL | PRECIO AVE | VALOR BRUTO  | RETENCIÓN FUENTE | RETENCIÓN FONDO | VALOR TOTAL  |
|--------|---------------|-----------------|--------|-------|------|------|------------|------------|------------|--------------|------------------|-----------------|--------------|
| GULUPA | 2025-07-19    | 35.00           | 78.00% | 27.30 | 7.70 | 0.00 | \$9,500.00 | \$1,200.00 | \$0.00     | \$268,590.00 | \$0.00           | \$2,685.90      | \$265,904.10 |
| TOTAL  |               |                 |        |       |      |      |            |            |            | \$268,590.00 | \$0.00           | \$2,685.90      | \$265,904.10 |

|                   |              |
|-------------------|--------------|
| SUBTOTAL          | \$265,904.10 |
| DESCUENTO 2500    | \$2,500.00   |
| DESCUENTO PLANTAS | \$0.00       |
| OTROS DESCUENTOS  | \$0.00       |
| TOTAL A PAGAR     | \$263,404.10 |