



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	MARIA ISABEL ARANGO TOBON	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1040328596	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CL 9 11 8 IN 202	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Entrerrios	CELULAR	3242760725

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	2025-07-16	319.70	82.26%	263.00	30.40	26.30	\$7,000.00	\$1,800.00	\$0.00	\$1,895,720.00	\$0.00	\$18,957.20	\$1,874,262.80
UCHUVA NACIONAL	2025-07-18	142.60	88.43%	126.10	12.70	3.80	\$7,000.00	\$1,800.00	\$0.00	\$905,560.00	\$0.00	\$9,055.60	\$896,504.40
UCHUVA NACIONAL	2025-07-19	7.60	0.00%	0.00	7.60	0.00	\$0.00	\$1,800.00	\$0.00	\$13,680.00	\$0.00	\$136.80	\$13,543.20
UCHUVA NACIONAL	2025-07-19	6.20	0.00%	0.00	5.60	0.60	\$0.00	\$1,800.00	\$0.00	\$10,080.00	\$0.00	\$100.80	\$9,979.20
UCHUVA	2025-07-19	190.20	89.54%	170.30	11.90	8.00	\$7,000.00	\$1,800.00	\$0.00	\$1,213,520.00	\$0.00	\$12,135.20	\$1,201,384.80
UCHUVA	2025-07-19	96.20	85.14%	81.90	3.80	10.50	\$7,000.00	\$1,800.00	\$0.00	\$580,140.00	\$0.00	\$5,801.40	\$574,338.60
UCHUVA	2025-07-19	59.40	89.56%	53.20	4.10	2.10	\$7,000.00	\$1,800.00	\$0.00	\$379,780.00	\$0.00	\$3,797.80	\$375,982.20
UCHUVA	2025-07-22	263.20	85.87%	226.00	16.10	21.10	\$6,000.00	\$1,800.00	\$0.00	\$1,384,980.00	\$0.00	\$13,849.80	\$1,371,130.20
UCHUVA	2025-07-23	200.80	86.80%	174.30	16.10	10.40	\$6,000.00	\$1,800.00	\$0.00	\$1,074,780.00	\$0.00	\$10,747.80	\$1,064,032.20
UCHUVA	2025-07-24	156.00	83.53%	130.30	10.60	15.10	\$6,000.00	\$1,800.00	\$0.00	\$800,880.00	\$0.00	\$8,008.80	\$792,871.20
UCHUVA	2025-07-25	223.60	83.27%	186.20	21.70	15.70	\$6,000.00	\$1,800.00	\$0.00	\$1,156,260.00	\$0.00	\$11,562.60	\$1,144,697.40
UCHUVA	2025-07-30	333.00	82.91%	276.10	14.70	42.20	\$6,000.00	\$1,800.00	\$0.00	\$1,683,060.00	\$0.00	\$16,830.60	\$1,666,229.40
TOTAL										\$11,098,440.00			

GLOBALG.A.P.



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GGN 4069453332706

SUBTOTAL	\$11,098,440.00
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DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$10,984,955.60