



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	LILIANA MARIA OROZCO GIRALDO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	43461477	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
GULUPA	2025-07-15	109.40	78.70%	86.10	12.00	11.30	\$11,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-16	98.40	71.34%	70.20	28.20	0.00	\$11,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-19	361.40	77.78%	281.10	80.30	0.00	\$11,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-22	157.20	80.79%	127.00	30.20	0.00	\$8,800.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-26	560.40	82.10%	460.10	100.30	0.00	\$8,800.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-29	150.80	92.31%	139.20	11.60	0.00	\$8,800.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GULUPA	2025-07-30	268.60	86.34%	231.90	36.70	0.00	\$8,800.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$13,692,510.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$13,490,094.95