



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	Oscar Eduardo Lopez Hincapie	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047965103	NIT EMPRESA	800.176.428-6
DIRECCIÓN	CR 79C 8 SUR 50 CA 1142 URB RODEO DE SAN	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Medellín	CELULAR	3147557547

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	2025-07-12	17.00	0.00%	0.00	14.30	2.70	\$0.00	\$1,800.00	\$0.00	\$25,740.00	\$0.00	\$257.40	\$25,482.60
UCHUVA NACIONAL	2025-07-15	334.20	77.17%	257.90	59.80	16.50	\$6,200.00	\$1,800.00	\$0.00	\$1,706,620.00	\$0.00	\$17,066.20	\$1,689,553.80
UCHUVA NACIONAL	2025-07-15	44.40	0.00%	0.00	41.60	2.80	\$0.00	\$1,800.00	\$0.00	\$74,880.00	\$0.00	\$748.80	\$74,131.20
UCHUVA NACIONAL	2025-07-16	349.10	82.67%	288.60	37.20	23.30	\$6,200.00	\$1,800.00	\$0.00	\$1,856,280.00	\$0.00	\$18,562.80	\$1,837,717.20
UCHUVA NACIONAL	2025-07-16	27.20	0.00%	0.00	26.60	0.60	\$0.00	\$1,800.00	\$0.00	\$47,880.00	\$0.00	\$478.80	\$47,401.20
UCHUVA NACIONAL	2025-07-17	27.40	0.00%	0.00	24.00	3.40	\$0.00	\$1,800.00	\$0.00	\$43,200.00	\$0.00	\$432.00	\$42,768.00
UCHUVA NACIONAL	2025-07-18	383.00	80.76%	309.30	42.50	31.20	\$6,200.00	\$1,800.00	\$0.00	\$1,994,160.00	\$0.00	\$19,941.60	\$1,974,218.40
UCHUVA NACIONAL	2025-07-18	17.80	0.00%	0.00	16.60	1.20	\$0.00	\$1,800.00	\$0.00	\$29,880.00	\$0.00	\$298.80	\$29,581.20
UCHUVA	2025-07-17	254.20	84.30%	214.30	15.90	24.00	\$6,200.00	\$1,800.00	\$0.00	\$1,357,280.00	\$0.00	\$13,572.80	\$1,343,707.20
UCHUVA	2025-07-19	332.40	79.81%	265.30	36.60	30.50	\$6,200.00	\$1,800.00	\$0.00	\$1,710,740.00	\$0.00	\$17,107.40	\$1,691,132.60
UCHUVA NACIONAL	2025-07-19	9.20	0.00%	0.00	8.00	1.20	\$0.00	\$1,800.00	\$0.00	\$14,400.00	\$0.00	\$144.00	\$14,256.00
UCHUVA NACIONAL	2025-07-22	17.60	0.00%	0.00	15.40	2.20	\$0.00	\$1,800.00	\$0.00	\$27,720.00	\$0.00	\$277.20	\$27,442.80



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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	2025-07-23	24.40	0.00%	0.00	22.40	2.00	\$0.00	\$1,800.00	\$0.00	\$40,320.00	\$0.00	\$403.20	\$39,916.80
UCHUVA NACIONAL	2025-07-24	27.40	0.00%	0.00	25.00	2.40	\$0.00	\$1,800.00	\$0.00	\$45,000.00	\$0.00	\$450.00	\$44,550.00
UCHUVA NACIONAL	2025-07-25	18.00	0.00%	0.00	12.20	5.80	\$0.00	\$1,800.00	\$0.00	\$21,960.00	\$0.00	\$219.60	\$21,740.40
UCHUVA	2025-07-22	274.50	80.33%	220.50	27.60	26.40	\$5,500.00	\$1,800.00	\$0.00	\$1,262,430.00	\$0.00	\$12,624.30	\$1,249,805.70
UCHUVA	2025-07-23	327.40	79.78%	261.20	47.40	18.80	\$5,500.00	\$1,800.00	\$0.00	\$1,521,920.00	\$0.00	\$15,219.20	\$1,506,700.80
UCHUVA	2025-07-24	343.40	80.96%	278.00	37.90	27.50	\$5,500.00	\$1,800.00	\$0.00	\$1,597,220.00	\$0.00	\$15,972.20	\$1,581,247.80
UCHUVA	2025-07-26	206.40	75.97%	156.80	29.90	19.70	\$5,500.00	\$1,800.00	\$0.00	\$916,220.00	\$0.00	\$9,162.20	\$907,057.80
UCHUVA NACIONAL	2025-07-26	7.20	0.00%	0.00	6.70	0.50	\$0.00	\$1,800.00	\$0.00	\$12,060.00	\$0.00	\$120.60	\$11,939.40
UCHUVA NACIONAL	2025-07-29	71.00	0.00%	0.00	71.00	0.00	\$0.00	\$1,800.00	\$0.00	\$127,800.00	\$0.00	\$1,278.00	\$126,522.00
UCHUVA NACIONAL	2025-07-30	18.20	0.00%	0.00	18.20	0.00	\$0.00	\$1,800.00	\$0.00	\$32,760.00	\$0.00	\$327.60	\$32,432.40
UCHUVA NACIONAL	2025-07-31	36.60	0.00%	0.00	36.60	0.00	\$0.00	\$1,800.00	\$0.00	\$65,880.00	\$0.00	\$658.80	\$65,221.20
TOTAL										\$14,532,350.00			

SUBTOTAL	\$14,532,350.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL	\$14,384,526.50