



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|--|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | MARIA LUCEIDA ZAPATA SERNA | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 1001471005 | 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 | 2025-07-19 | 40.00 | 77.75% | 31.10 | 4.10 | 4.80 | \$4,900.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-18 | 37.40 | 79.95% | 29.90 | 3.70 | 3.80 | \$4,900.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-25 | 40.80 | 82.35% | 33.60 | 4.30 | 2.90 | \$4,900.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA | 2025-07-26 | 33.20 | 80.72% | 26.80 | 3.70 | 2.70 | \$4,900.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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|-------------------|--------------|
| SUBTOTAL | \$623,300.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL DOCUMENTO | \$614,567.00 |