



# DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	FRANK DAVID CIRO MORALES	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1036778515	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VRD SAN JUAN	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	La Unión	CELULAR	3178616054

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	2025-07-11	129.80	84.13%	109.20	5.40	15.20	\$6,200.00	\$1,800.00	\$0.00	\$686,760.00	\$0.00	\$6,867.60	\$679,892.40
UCHUVA	2025-07-12	77.00	79.35%	61.10	8.00	7.90	\$6,200.00	\$1,800.00	\$0.00	\$393,220.00	\$0.00	\$3,932.20	\$389,287.80
UCHUVA	2025-07-16	346.20	81.02%	280.50	34.20	31.50	\$6,200.00	\$1,800.00	\$0.00	\$1,800,660.00	\$0.00	\$18,006.60	\$1,782,653.40
UCHUVA	2025-07-17	116.40	89.09%	103.70	2.60	10.10	\$6,200.00	\$1,800.00	\$0.00	\$647,620.00	\$0.00	\$6,476.20	\$641,143.80
UCHUVA	2025-07-19	188.00	84.36%	158.60	18.60	10.80	\$6,200.00	\$1,800.00	\$0.00	\$1,016,800.00	\$0.00	\$10,168.00	\$1,006,632.00
UCHUVA	2025-07-23	262.20	83.71%	219.50	23.60	19.10	\$5,500.00	\$1,800.00	\$0.00	\$1,249,730.00	\$0.00	\$12,497.30	\$1,237,232.70
UCHUVA	2025-07-24	270.40	81.36%	220.00	33.20	17.20	\$5,500.00	\$1,800.00	\$0.00	\$1,269,760.00	\$0.00	\$12,697.60	\$1,257,062.40
UCHUVA	2025-07-29	190.60	70.51%	134.40	37.50	18.70	\$5,500.00	\$1,800.00	\$0.00	\$806,700.00	\$0.00	\$8,067.00	\$798,633.00
UCHUVA	2025-07-30	224.60	86.91%	195.20	14.20	15.20	\$5,500.00	\$1,800.00	\$0.00	\$1,099,160.00	\$0.00	\$10,991.60	\$1,088,168.40
TOTAL										\$8,970,410.00	\$0.00	\$89,704.10	\$8,880,705.90

SUBTOTAL	\$8,880,705.90
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00



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**TOTAL A PAGAR**

**\$8,878,205.90**