



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	CARLOS ANDRES CARDONA HENAO	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1047968928	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	2025-07-15	21.00	80.00%	16.80	2.10	2.10	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-15	11.20	75.00%	8.40	1.90	0.90	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA NACIONAL	2025-07-16	33.60	65.48%	22.00	9.20	2.40	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-17	39.60	72.47%	28.70	2.60	8.30	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-18	311.00	81.29%	252.80	34.50	23.70	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-19	249.20	78.77%	196.30	32.20	20.70	\$7,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-23	61.50	76.10%	46.80	8.60	6.10	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-24	61.40	67.75%	41.60	10.70	9.10	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UCHUVA	2025-07-25	279.80	75.80%	212.10	56.80	10.90	\$6,000.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SUBTOTAL	\$5,763,480.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL DOCUMENTO	\$5,703,345.20