



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	MARIA ELCY VALENCIA
CÉDULA / NIT	43456554
DIRECCIÓN	CL 8 57 11
MUNICIPIO	Sonsón

COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
NIT EMPRESA	800.176.428-6
DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
CELULAR	3215008423

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	2025-07-09	135.40	76.88%	104.10	16.20	15.10	\$6,200.00	\$1,800.00	\$0.00	\$674,580.00	\$0.00	\$6,745.80	\$667,834.20
UCHUVA NACIONAL	2025-07-10	62.20	78.46%	48.80	10.20	3.20	\$6,200.00	\$1,800.00	\$0.00	\$320,920.00	\$0.00	\$3,209.20	\$317,710.80
UCHUVA NACIONAL	2025-07-11	57.20	58.74%	33.60	18.60	5.00	\$6,200.00	\$1,800.00	\$0.00	\$241,800.00	\$0.00	\$2,418.00	\$239,382.00
UCHUVA NACIONAL	2025-07-15	68.60	0.00%	0.00	63.80	4.80	\$6,200.00	\$1,800.00	\$0.00	\$114,840.00	\$0.00	\$1,148.40	\$113,691.60
UCHUVA NACIONAL	2025-07-16	76.20	0.00%	0.00	70.30	5.90	\$6,200.00	\$1,800.00	\$0.00	\$126,540.00	\$0.00	\$1,265.40	\$125,274.60
UCHUVA NACIONAL	2025-07-17	54.00	19.63%	10.60	40.70	2.70	\$6,200.00	\$1,800.00	\$0.00	\$138,980.00	\$0.00	\$1,389.80	\$137,590.20
UCHUVA NACIONAL	2025-07-18	66.00	75.15%	49.60	8.80	7.60	\$6,200.00	\$1,800.00	\$0.00	\$323,360.00	\$0.00	\$3,233.60	\$320,126.40
UCHUVA NACIONAL	2025-07-19	47.00	59.57%	28.00	10.90	8.10	\$6,200.00	\$1,800.00	\$0.00	\$193,220.00	\$0.00	\$1,932.20	\$191,287.80
UCHUVA	2025-07-22	65.40	81.65%	53.40	6.00	6.00	\$4,900.00	\$1,800.00	\$0.00	\$272,460.00	\$0.00	\$2,724.60	\$269,735.40
UCHUVA	2025-07-23	49.00	63.88%	31.30	7.00	10.70	\$4,900.00	\$1,800.00	\$0.00	\$165,970.00	\$0.00	\$1,659.70	\$164,310.30
UCHUVA	2025-07-24	81.60	0.00%	0.00	75.60	6.00	\$4,900.00	\$1,800.00	\$0.00	\$136,080.00	\$0.00	\$1,360.80	\$134,719.20
UCHUVA	2025-07-25	65.20	71.63%	46.70	9.20	9.30	\$4,900.00	\$1,800.00	\$0.00	\$245,390.00	\$0.00	\$2,453.90	\$242,936.10
UCHUVA	2025-07-30	77.20	0.00%	0.00	77.20	0.00	\$4,900.00	\$1,800.00	\$0.00	\$138,960.00	\$0.00	\$1,389.60	\$137,570.40
TOTAL										\$3,093,100.00	\$0.00	\$30,931.00	\$3,062,169.00



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SUBTOTAL	\$3,062,169.00
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$3,059,669.00