



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|--|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | Diego Henao Hernandez | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 1047969377 | 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 | 2025-07-12 | 22.40 | 0.00% | 0.00 | 19.60 | 2.80 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-15 | 12.20 | 0.00% | 0.00 | 10.80 | 1.40 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-17 | 21.80 | 0.00% | 0.00 | 21.40 | 0.40 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-18 | 55.20 | 0.00% | 0.00 | 54.00 | 1.20 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-16 | 23.20 | 0.00% | 0.00 | 22.20 | 1.00 | \$0.00 | \$1,800.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-22 | 31.40 | 0.00% | 0.00 | 31.40 | 0.00 | \$0.00 | \$1,800.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-23 | 54.60 | 0.00% | 0.00 | 49.40 | 5.20 | \$0.00 | \$1,800.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-24 | 44.20 | 0.00% | 0.00 | 33.90 | 10.30 | \$0.00 | \$1,800.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-25 | 46.60 | 0.00% | 0.00 | 36.70 | 9.90 | \$0.00 | \$1,800.00 | \$nan | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-29 | 30.40 | 0.00% | 0.00 | 30.40 | 0.00 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| UCHUVA NACIONAL | 2025-07-30 | 25.20 | 0.00% | 0.00 | 24.60 | 0.60 | \$0.00 | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | |
|--------------------------|---------------------|
| SUBTOTAL | \$601,920.00 |
| DESCUENTO 2500 | \$0.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL DOCUMENTO | \$595,900.80 |