



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

NOMBRE / RAZÓN SOCIAL	JAIBER ALBERTO ATEHORTUA MARIN	COMPRADOR	COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A.
CÉDULA / NIT	1041230566	NIT EMPRESA	800.176.428-6
DIRECCIÓN	VEREDA LA PRIMAVERA	DIRECCIÓN EMPRESA	Vda cimarronas Km 1 Rionegro-Marinilla
MUNICIPIO	Peñol	CELULAR	3136201394

FRUTA	FECHA INGRESO	KILOS RECIBIDOS	% EXP	EXP	NAL	AVE	PRECIO EXP	PRECIO NAL	PRECIO AVE	VALOR BRUTO	RETENCIÓN FUENTE	RETENCIÓN FONDO	VALOR TOTAL
GULUPA	2025-07-16	589.80	83.05%	489.80	100.00	0.00	\$11,500.00	\$1,200.00	\$0.00	\$5,752,700.00	\$86,290.50	\$57,527.00	\$5,608,882.50
GULUPA	2025-07-19	491.40	89.09%	437.80	53.60	0.00	\$11,500.00	\$1,200.00	\$0.00	\$5,099,020.00	\$76,485.30	\$50,990.20	\$4,971,544.50
GULUPA	2025-07-26	536.40	90.04%	483.00	45.60	7.80	\$7,500.00	\$1,200.00	\$0.00	\$3,677,220.00	\$55,158.30	\$36,772.20	\$3,585,289.50
GULUPA	2025-07-30	893.20	82.61%	737.90	155.30	0.00	\$7,500.00	\$1,200.00	\$0.00	\$5,720,610.00	\$85,809.15	\$57,206.10	\$5,577,594.75
GULUPA	2025-07-23	641.80	85.73%	550.20	71.60	20.00	\$7,500.00	\$1,200.00	\$0.00	\$4,212,420.00	\$63,186.30	\$42,124.20	\$4,107,109.50
TOTAL										\$24,461,970.00	\$366,929.55	\$244,619.70	\$23,850,420.75

SUBTOTAL	\$23,850,420.75
DESCUENTO 2500	\$2,500.00
DESCUENTO PLANTAS	\$0.00
OTROS DESCUENTOS	\$0.00
TOTAL A PAGAR	\$23,847,920.75