



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|----------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | LUCELLY ISAZA ORREGO | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 1038213027 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | VRD LAS FRIAS | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | Concepción | CELULAR | 3229562538 |

| 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 | 70.00 | 75.43% | 52.80 | 2.50 | 14.70 | \$4,900.00 | \$1,800.00 | \$0.00 | \$263,220.00 | \$0.00 | \$2,632.20 | \$258,087.80 |
| UCHUVA | 2025-07-16 | 77.20 | 0.00% | 0.00 | 69.80 | 7.40 | \$4,900.00 | \$1,800.00 | \$0.00 | \$125,640.00 | \$0.00 | \$1,256.40 | \$124,383.60 |
| UCHUVA | 2025-07-23 | 66.00 | 82.42% | 54.40 | 2.50 | 9.10 | \$4,900.00 | \$1,800.00 | \$0.00 | \$271,060.00 | \$0.00 | \$2,710.60 | \$268,349.40 |
| TOTAL | | | | | | | | | | \$659,920.00 | | | |

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|-------------------|--------------|
| SUBTOTAL | \$659,920.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL | \$650,820.80 |