



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|--------------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | JUAN PABLO MONTOYA DUQUE | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 15489335 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | VDA SAN FERNANDO | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | Urrao | CELULAR | 850 2274 |

| FRUTA | FECHA INGRESO | KILOS RECIBIDOS | % EXP | EXP | NAL | AVE | PRECIO EXP | PRECIO NAL | PRECIO AVE | VALOR BRUTO | RETENCIÓN FUENTE | RETENCIÓN FONDO | VALOR TOTAL |
|-----------|---------------|-----------------|--------|--------|--------|-------|-------------|------------|------------|-----------------|------------------|-----------------|----------------|
| GULUPA | 2025-07-15 | 257.60 | 78.61% | 202.50 | 55.10 | 0.00 | \$12,000.00 | \$1,200.00 | \$0.00 | \$2,496,120.00 | \$0.00 | \$24,961.20 | \$2,382,708.80 |
| GULUPA | 2025-07-18 | 282.40 | 76.27% | 215.40 | 67.00 | 0.00 | \$12,000.00 | \$1,200.00 | \$0.00 | \$2,665,200.00 | \$0.00 | \$26,652.00 | \$2,638,548.00 |
| GULUPA | 2025-07-22 | 294.20 | 82.09% | 241.50 | 48.00 | 4.70 | \$7,500.00 | \$1,200.00 | \$0.00 | \$1,868,850.00 | \$0.00 | \$18,688.50 | \$1,850,161.50 |
| GRANADILL | 2025-07-17 | 448.60 | 60.10% | 269.60 | 151.60 | 27.40 | \$10,000.00 | \$3,000.00 | \$0.00 | \$3,150,800.00 | \$0.00 | \$31,508.00 | \$3,119,292.00 |
| GRANADILL | 2025-07-17 | 218.60 | 15.55% | 34.00 | 184.60 | 0.00 | \$10,000.00 | \$3,000.00 | \$0.00 | \$893,800.00 | \$0.00 | \$8,938.00 | \$884,862.00 |
| GULUPA | 2025-07-30 | 204.40 | 89.63% | 183.20 | 21.20 | 0.00 | \$7,500.00 | \$1,200.00 | \$0.00 | \$1,399,440.00 | \$0.00 | \$13,994.40 | \$1,385,445.60 |
| TOTAL | | | | | | | | | | \$12,474,210.00 | | | |

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|-------------------|-----------------|
| SUBTOTAL | \$12,474,210.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$85,950.00 |
| OTROS DESCUENTOS | \$0.00 |
| TOTAL | \$12,261,017.90 |