



DOCUMENTO FACTURA DE COMPRA

SEGUNDA QUINCENA DE JULIO

| | | | |
|-----------------------|-----------------------------|-------------------|--|
| NOMBRE / RAZÓN SOCIAL | CARLOS ANDRES CARDONA HENAO | COMPRADOR | COMERCIALIZADORA INTERNACIONAL CARIBBEAN EXOTICS S. A. |
| CÉDULA / NIT | 1047968928 | NIT EMPRESA | 800.176.428-6 |
| DIRECCIÓN | VDR SAN FRANCISCO | DIRECCIÓN EMPRESA | Vda cimarronas Km 1 Rionegro-Marinilla |
| MUNICIPIO | Sonsón | CELULAR | 3122753554 |

| 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 | 2025-07-15 | 21.00 | 80.00% | 16.80 | 2.10 | 2.10 | \$7,000.00 | \$1,800.00 | \$0.00 | \$121,380.00 | \$0.00 | \$1,213.80 | \$117,666.20 |
| UCHUVA NACIONAL | 2025-07-15 | 11.20 | 75.00% | 8.40 | 1.90 | 0.90 | \$7,000.00 | \$1,800.00 | \$0.00 | \$62,220.00 | \$0.00 | \$622.20 | \$61,597.80 |
| UCHUVA NACIONAL | 2025-07-16 | 33.60 | 65.48% | 22.00 | 9.20 | 2.40 | \$7,000.00 | \$1,800.00 | \$0.00 | \$170,560.00 | \$0.00 | \$1,705.60 | \$168,854.40 |
| UCHUVA | 2025-07-17 | 39.60 | 72.47% | 28.70 | 2.60 | 8.30 | \$7,000.00 | \$1,800.00 | \$0.00 | \$205,580.00 | \$0.00 | \$2,055.80 | \$203,524.20 |
| UCHUVA | 2025-07-18 | 311.00 | 81.29% | 252.80 | 34.50 | 23.70 | \$7,000.00 | \$1,800.00 | \$0.00 | \$1,831,700.00 | \$0.00 | \$18,317.00 | \$1,813,383.00 |
| UCHUVA | 2025-07-19 | 249.20 | 78.77% | 196.30 | 32.20 | 20.70 | \$7,000.00 | \$1,800.00 | \$0.00 | \$1,432,060.00 | \$0.00 | \$14,320.60 | \$1,417,739.40 |
| UCHUVA | 2025-07-23 | 61.50 | 76.10% | 46.80 | 8.60 | 6.10 | \$6,000.00 | \$1,800.00 | \$0.00 | \$296,280.00 | \$0.00 | \$2,962.80 | \$293,317.20 |
| UCHUVA | 2025-07-24 | 61.40 | 67.75% | 41.60 | 10.70 | 9.10 | \$6,000.00 | \$1,800.00 | \$0.00 | \$268,860.00 | \$0.00 | \$2,688.60 | \$266,171.40 |
| UCHUVA | 2025-07-25 | 279.80 | 75.80% | 212.10 | 56.80 | 10.90 | \$6,000.00 | \$1,800.00 | \$0.00 | \$1,374,840.00 | \$0.00 | \$13,748.40 | \$1,361,091.60 |
| TOTAL | | | | | | | | | | \$5,763,480.00 | | | |

CERTIFICADO FLO

ID. ASOC. ID. ASOC. 29230

ID. CAREX ID. CAREX 28919

GLOBALG.A.P.

GGN 4069453330566

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|-------------------|----------------|
| SUBTOTAL | \$5,763,480.00 |
| DESCUENTO 2500 | \$2,500.00 |
| DESCUENTO PLANTAS | \$0.00 |



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| OTROS DESCUENTOS | \$0.00 |
| TOTAL | \$5,703,345.20 |