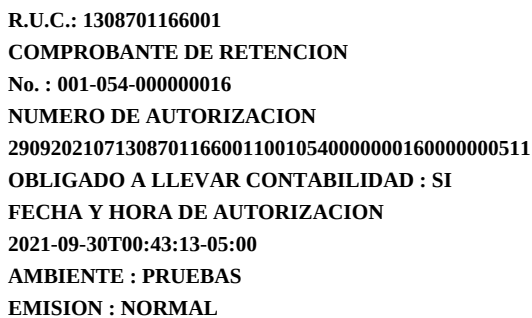




**AGENTE DE RETENCION NAC-DNCRASC20-00000001**

2909202107130870116600110010540000000160000000511

**Telefono : null**

| Comprobante | Numero          | Fecha de Emision | Ejercicio Fiscal | Base Imponible para la Retencion | IMPUESTO | Porcentaje Retencion | Valor Retenido |
|-------------|-----------------|------------------|------------------|----------------------------------|----------|----------------------|----------------|
| FACTURA     | 001002000040483 | 21/09/2021       | 09/2021          | 1245.27                          | RENTA    | 1.75                 | 21.79          |
| FACTURA     | 001002000040483 | 21/09/2021       | 09/2021          | 149.43                           | IVA      | 30.00                | 44.83          |
| TOTAL       |                 |                  |                  |                                  |          |                      | 66.62          |