

| Comprobante | Numero          | Fecha de Emision | Ejercicio Fiscal | Base Imponible para la Retencion | IMPUESTO | Porcentaje Retencion | Valor Retenido |
|-------------|-----------------|------------------|------------------|----------------------------------|----------|----------------------|----------------|
| FACTURA     | 001003000018083 | 25/09/2024       | 09/2024          | 6.00                             | RENTA    | 2.75                 | 0.17           |
| FACTURA     | 001003000018083 | 25/09/2024       | 09/2024          | 277.10                           | RENTA    | 1.75                 | 4.85           |
| FACTURA     | 001003000018083 | 25/09/2024       | 09/2024          | 0.90                             | IVA      | 70.00                | 0.63           |
| FACTURA     | 001003000018083 | 25/09/2024       | 09/2024          | 41.57                            | IVA      | 30.00                | 12.47          |
| TOTAL       |                 |                  |                  |                                  |          |                      | 18.12          |