

AGROAVICOLA SAN MARINO S A

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NIT. 830016868-7

KM 11 RECTA PALMIRA CALI (PALMIRA)

PALMIRA

CERTIFICADO DE RETENCION POR IVA

CERTIFICADO DE RETENCION POR IVA

ANO GRAVABLE DEL 2016

ANO GRAVABLE DEL 2016

RETENIDO : SERVI ELECTRICOS PIOLIN S A S

N . 900704172-5

DIRECCION: CL 30 10 35

CALI

CIUDAD DONDE SE PRACTICO LA RETENCION : PALMIRA

CIUDAD DONDE SE CONSIGNO LA RETENCION : PALMIRA

| CONCEPTO                  | MONTO TOTAL   | VR. BASE           | VR. RETENIDO |
|---------------------------|---------------|--------------------|--------------|
| CONCEPTO                  | MONTO TOTAL   | VR. BASE           | VR. RETENIDO |
| -----                     |               |                    |              |
| IVA RETEN COMUN SERVICIOS | Tasa: 15.000% | Tasa_Base: 16.000% |              |
| BIM: 2016/01 AL 2016/02   | 645,000.00    | 103,200.00         | 15,480.00    |
| BIM: 2016/03 AL 2016/04   | 185,000.00    | 29,600.00          | 4,440.00     |
| BIM: 2016/05 AL 2016/06   | 430,000.00    | 68,800.00          | 10,320.00    |
| BIM: 2016/07 AL 2016/08   | 210,000.00    | 33,600.00          | 5,040.00     |
| BIM: 2016/09 AL 2016/10   | 565,000.00    | 90,400.00          | 13,560.00    |
| BIM: 2016/11 AL 2016/12   | 350,000.00    | 56,000.00          | 8,400.00     |

TOTAL CONCEPTO

2,385,000.00 381,600.00 57,240.00

|                         |               |                    |           |
|-------------------------|---------------|--------------------|-----------|
| IVA RETEN COMUN OTROS   | Tasa: 15.000% | Tasa_Base: 16.000% |           |
| BIM: 2016/01 AL 2016/02 | 1,303,400.00  | 208,544.00         | 31,282.00 |
| BIM: 2016/03 AL 2016/04 | 182,400.00    | 29,184.00          | 4,378.00  |
| BIM: 2016/05 AL 2016/06 | 1,013,208.31  | 162,113.33         | 24,317.00 |
| BIM: 2016/07 AL 2016/08 | 723,700.00    | 115,792.00         | 17,369.00 |
| BIM: 2016/09 AL 2016/10 | 1,154,400.00  | 184,704.00         | 27,706.00 |
| BIM: 2016/11 AL 2016/12 | 827,916.67    | 132,466.67         | 19,870.00 |

TOTAL CONCEPTO

5,205,024.98 832,804.00 124,922.00

..... VIENE CERTIFICADO /

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| CONCEPTO | MONTO TOTAL  | VR. BASE     | VR. RETENIDO |
|----------|--------------|--------------|--------------|
| -----    |              |              |              |
|          |              |              |              |
| -----    |              |              |              |
| -----    |              |              |              |
| ** TOTAL |              |              |              |
| ** TOTAL |              |              |              |
|          | 7,590,024.98 | 1,214,404.00 | 182,162.00   |
|          | 7,590,024.98 | 1,214,404.00 | 182,162.00   |
| -----    |              |              |              |
| -----    |              |              |              |

Valor: CIENTO OCHENTA Y DOS MIL CIENTO SESENTA Y DOS PESOS MCTE.

Nota :

Fecha Expedicion: FEBRERO 24 DEL 2017

MELENDEZ FERRO CLAUDIA PATRICIA

\*\* OBSERVACIONES: - Forma Continua Impresa por Computador no necesita Firma  
Autografa (Art. 7 D.R. 380/96).