

AGROAVICOLA SAN MARINO S A

AGROAVICOLA SAN MARINO S A

NIT. 830016868-7

KM 11 RECTA PALMIRA CALI (PALMIRA)

PALMIRA

CERTIFICADO DE RETENCION POR IVA

CERTIFICADO DE RETENCION POR IVA

ANO GRAVABLE DEL 2017

ANO GRAVABLE DEL 2017

RETENIDO : LABORATORIO ALISCCA SAS

N . 900193645-2

DIRECCION: CR 11 40 105

PEREIRA

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 HONORARIOS |               | Tasa: 15.000% Tasa_Base: 5.000%  |              |
| BIM: 2017/01 AL 2017/02    | 2,122,666.60  | 106,133.33                       | 15,920.00    |
| -----                      |               |                                  |              |
| TOTAL CONCEPTO             | 2,122,666.60  | 106,133.33                       | 15,920.00    |
|                            |               |                                  |              |
| IVA RETEN COMUN HONORARIOS |               | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2017/01 AL 2017/02    | 4,390,991.20  | 834,288.33                       | 125,143.00   |
| BIM: 2017/03 AL 2017/04    | 7,701,177.15  | 1,463,223.66                     | 219,485.00   |
| BIM: 2017/05 AL 2017/06    | 7,643,875.41  | 1,452,336.33                     | 217,855.00   |
| BIM: 2017/07 AL 2017/08    | 6,766,184.19  | 1,285,575.00                     | 192,845.00   |
| BIM: 2017/09 AL 2017/10    | 6,985,698.19  | 1,327,282.66                     | 199,095.00   |
| BIM: 2017/11 AL 2017/12    | 5,824,493.00  | 1,106,653.67                     | 166,003.00   |
| -----                      |               |                                  |              |
| TOTAL CONCEPTO             | 39,312,419.14 | 7,469,359.65                     | 1,120,426.00 |
|                            |               |                                  |              |
| IVA RETEN COMUN SERVICIOS  |               | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2017/07 AL 2017/08    | 748,700.00    | 142,253.00                       | 21,338.00    |
| BIM: 2017/09 AL 2017/10    | 748,701.73-   | 142,253.33-                      | 21,338.00-   |
| -----                      |               |                                  |              |
| TOTAL CONCEPTO             | 1.73-         | 0.33-                            | 0.00         |

..... VIENE CERTIFICADO /

..... VIENE CERTIFICADO /

AGROAVICOLA SAN MARINO S A

AGROAVICOLA SAN MARINO S A

NIT. 830016868-7

NIT. 830016868-7

| CONCEPTO                | MONTO TOTAL   | VR. BASE      | VR. RETENIDO       |
|-------------------------|---------------|---------------|--------------------|
| -----                   |               |               |                    |
| IVA RETEN COMUN OTROS   |               | Tasa: 15.000% | Tasa_Base: 19.000% |
| BIM: 2017/05 AL 2017/06 | 147,000.00    | 27,930.00     | 4,190.00           |
| BIM: 2017/09 AL 2017/10 | 147,017.52-   | 27,933.33-    | 4,190.00-          |
| -----                   |               |               |                    |
| TOTAL CONCEPTO          |               |               |                    |
|                         | 17.52-        | 3.33-         | 0.00               |
| -----                   |               |               |                    |
| -----                   |               |               |                    |
| ** TOTAL                |               |               |                    |
| ** TOTAL                |               |               |                    |
|                         | 41,435,066.49 | 7,575,489.32  | 1,136,346.00       |
|                         | 41,435,066.49 | 7,575,489.32  | 1,136,346.00       |
| -----                   |               |               |                    |
| -----                   |               |               |                    |

Valor: UN MILLON CIENTO TREINTA Y SEIS MIL TRESCIENTOS CUARENTA Y  
SEIS PESOS MCTE.

Nota :

Fecha Expedicion: ENERO 29 DEL 2018

MELENDEZ FERRO CLAUDIA PATRICIA

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