

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 2017

ANO GRAVABLE DEL 2017

RETENIDO : MI CAMPO SAS

N . 900614115-9

DIRECCION: CL 71 A 1 A 4 08 BRR SAN LUISITO 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: 2017/01 AL 2017/02   | 120,000.00   | 19,200.00                        | 2,880.00     |
| -----                     |              |                                  |              |
| TOTAL CONCEPTO            | 120,000.00   | 19,200.00                        | 2,880.00     |
|                           |              |                                  |              |
| IVA RETEN COMUN SERVICIOS |              | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2017/01 AL 2017/02   | 120,000.00   | 22,800.00                        | 3,420.00     |
| BIM: 2017/03 AL 2017/04   | 180,000.00   | 34,200.00                        | 5,130.00     |
| BIM: 2017/05 AL 2017/06   | 240,000.00   | 45,600.00                        | 6,840.00     |
| BIM: 2017/07 AL 2017/08   | 240,000.00   | 45,600.00                        | 6,840.00     |
| BIM: 2017/09 AL 2017/10   | 240,000.00   | 45,600.00                        | 6,840.00     |
| BIM: 2017/11 AL 2017/12   | 240,000.00   | 45,600.00                        | 6,840.00     |
| -----                     |              |                                  |              |
| TOTAL CONCEPTO            | 1,260,000.00 | 239,400.00                       | 35,910.00    |
|                           |              |                                  |              |
| IVA RETEN COMUN OTROS     |              | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2017/03 AL 2017/04   | 60,000.00    | 11,400.00                        | 1,710.00     |
| BIM: 2017/05 AL 2017/06   | 120,000.00   | 22,800.00                        | 3,420.00     |
| BIM: 2017/07 AL 2017/08   | 60,000.00    | 11,400.00                        | 1,710.00     |
| -----                     |              |                                  |              |
| TOTAL CONCEPTO            | 240,000.00   | 45,600.00                        | 6,840.00     |

..... VIENE CERTIFICADO /

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| CONCEPTO | MONTO TOTAL  | VR. BASE   | VR. RETENIDO |
|----------|--------------|------------|--------------|
| -----    |              |            |              |
|          | -----        | -----      | -----        |
|          | -----        | -----      | -----        |
| ** TOTAL |              |            |              |
| ** TOTAL |              |            |              |
|          | 1,620,000.00 | 304,200.00 | 45,630.00    |
|          | 1,620,000.00 | 304,200.00 | 45,630.00    |
|          | -----        | -----      | -----        |
|          | -----        | -----      | -----        |

Valor: CUARENTA Y CINCO MIL SEISCIENTOS TREINTA 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).