

AGROAVICOLA SAN MARINO S A

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NIT. 830016868-7

KM 11 RECTA PALMIRA CALI (PALMIRA)

PALMIRA

CERTIFICADO DE RETENCION POR IVA

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ANO GRAVABLE DEL 2017

ANO GRAVABLE DEL 2017

RETENIDO : REFRIPANEL S A S

N . 900678539-2

DIRECCION: CL 65 SUR 1 B ESTE 51 CA 157 BRR PORTAL BOGOTA D.C.

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: 19.000% |              |
| BIM: 2017/11 AL 2017/12       | 14,970,000.00  | 2,844,300.00                     | 426,645.00   |
| -----                         |                |                                  |              |
| TOTAL CONCEPTO                | 14,970,000.00  | 2,844,300.00                     | 426,645.00   |
|                               |                |                                  |              |
| IVA RETEN COMUN ACTIVOS FIJOS |                | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2017/01 AL 2017/02       | 76,606,000.00  | 14,555,140.00                    | 2,183,271.00 |
| BIM: 2017/03 AL 2017/04       | 66,690,000.00  | 12,671,100.00                    | 1,900,666.00 |
| BIM: 2017/05 AL 2017/06       | 122,851,508.73 | 23,341,786.66                    | 3,501,268.00 |
| BIM: 2017/07 AL 2017/08       | 320,000.00     | 60,800.00                        | 9,120.00     |
| BIM: 2017/09 AL 2017/10       | 18,515,000.00  | 3,517,850.00                     | 527,678.00   |
| -----                         |                |                                  |              |
| TOTAL CONCEPTO                | 284,982,508.73 | 54,146,676.66                    | 8,122,003.00 |
|                               |                |                                  |              |
| IVA RETEN COMUN OTROS         |                | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2017/03 AL 2017/04       | 600,000.00     | 114,000.00                       | 17,100.00    |
| BIM: 2017/11 AL 2017/12       | 13,460,000.00  | 2,557,400.00                     | 383,610.00   |
| -----                         |                |                                  |              |
| TOTAL CONCEPTO                | 14,060,000.00  | 2,671,400.00                     | 400,710.00   |

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| CONCEPTO                         | MONTO TOTAL    | VR. BASE           | VR. RETENIDO  |
|----------------------------------|----------------|--------------------|---------------|
| -----                            |                |                    |               |
| IVA RET COMUN SERV.ACTIVOS FIJOS | Tasa: 15.000%  | Tasa_Base: 19.000% |               |
| BIM: 2017/09 AL 2017/10          | 6,400,000.00   | 1,216,000.00       | 182,400.00    |
| BIM: 2017/11 AL 2017/12          | 43,840,000.00  | 8,329,600.00       | 1,249,440.00  |
| -----                            |                |                    |               |
| TOTAL CONCEPTO                   | 50,240,000.00  | 9,545,600.00       | 1,431,840.00  |
| -----                            |                |                    |               |
| -----                            |                |                    |               |
| ** TOTAL                         |                |                    |               |
| ** TOTAL                         | 364,252,508.73 | 69,207,976.66      | 10,381,198.00 |
|                                  | 364,252,508.73 | 69,207,976.66      | 10,381,198.00 |
| -----                            |                |                    |               |
| -----                            |                |                    |               |

Valor: DIEZ MILLONES TRESCIENTOS OCHENTA Y UN MIL CIENTO NOVENTA Y  
OCHO PESOS MCTE.

Nota :

Fecha Expedicion: ENERO 29 DEL 2018

MELLENDEZ FERRO CLAUDIA PATRICIA

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