

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 2022

ANO GRAVABLE DEL 2022

RETENIDO : FURGORIENTE SA

N . 900296680-3

DIRECCION: CR 17 4 67

GIRON

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: 2022/01 AL 2022/02   | 3,365,000.00  | 639,350.00         | 95,903.00    |
| BIM: 2022/03 AL 2022/04   | 13,685,000.00 | 2,600,150.00       | 390,023.00   |
| BIM: 2022/05 AL 2022/06   | 11,466,531.57 | 2,178,641.00       | 326,797.00   |
| BIM: 2022/07 AL 2022/08   | 1,556,700.00  | 295,773.00         | 44,367.00    |
| BIM: 2022/09 AL 2022/10   | 5,926,000.00  | 1,125,940.00       | 168,892.00   |
| BIM: 2022/11 AL 2022/12   | 3,957,000.00  | 751,830.00         | 112,775.00   |

TOTAL CONCEPTO

39,956,231.57 7,591,684.00 1,138,757.00

|                               |                |                    |              |
|-------------------------------|----------------|--------------------|--------------|
| IVA RETEN COMUN ACTIVOS FIJOS | Tasa: 15.000%  | Tasa_Base: 19.000% |              |
| BIM: 2022/01 AL 2022/02       | 72,800,000.00  | 13,832,000.00      | 2,074,800.00 |
| BIM: 2022/05 AL 2022/06       | 68,400,000.00  | 12,996,000.00      | 1,949,400.00 |
| BIM: 2022/07 AL 2022/08       | 195,000,000.00 | 37,050,000.00      | 5,557,500.00 |

TOTAL CONCEPTO

336,200,000.00 63,878,000.00 9,581,700.00

|                         |               |                    |            |
|-------------------------|---------------|--------------------|------------|
| IVA RETEN COMUN OTROS   | Tasa: 15.000% | Tasa_Base: 19.000% |            |
| BIM: 2022/01 AL 2022/02 | 1,075,000.00  | 204,250.00         | 30,638.00  |
| BIM: 2022/03 AL 2022/04 | 1,350,000.00  | 256,500.00         | 38,475.00  |
| BIM: 2022/05 AL 2022/06 | 6,132,900.00  | 1,165,251.00       | 174,788.00 |
| BIM: 2022/07 AL 2022/08 | 800,000.00    | 152,000.00         | 22,800.00  |
| BIM: 2022/09 AL 2022/10 | 45,500.00     | 8,645.00           | 1,297.00   |

BIM: 2022/11 AL 2022/12                      1,309,000.00                      248,710.00                      37,307.00

TOTAL CONCEPTO

10,712,400.00                      2,035,356.00                      305,305.00

..... VIENE CERTIFICADO /

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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: 2022/01 AL 2022/02                      8,650,000.00                      1,643,500.00                      246,525.00

TOTAL CONCEPTO

8,650,000.00                      1,643,500.00                      246,525.00

\*\* TOTAL

\*\* TOTAL

395,518,631.57                      75,148,540.00                      11,272,287.00

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Valor: ONCE MILLONES DOSCIENTOS SETENTA Y DOS MIL DOSCIENTOS

OCHENTA Y SIETE PESOS MCTE.

Nota :

Fecha Expedicion: FEBRERO                      13 DEL 2023

CASTANO PATINO JESUS DAVID

\*\* OBSERVACIONES: - Forma Continua Impresa por Computador no necesita Firma

Autografa (Art. 7 D.R. 380/96), recopilado Art. 1.6.1.12.13

del DUT 1625 de 2016-10-11, que regula el contenido del certificado de IVA.