

AGROAVICOLA SAN MARINO S A  
NIT. 830016868-7  
CRA 32 30 13 CENTRO PALMIRA  
PALMIRA

CERTIFICADO DE RETENCION POR IVA  
ANO GRAVABLE DEL 2024

RETENIDO : MULTIFILTROS LTDA  
N . NIT : 804004105-1  
DIRECCION: VIA GIRON KM 7 CR 11 56 211 ZN INDUSTRIA GIRON

CIUDAD DONDE SE PRACTICO LA RETENCION : PALMIRA  
CIUDAD DONDE SE CONSIGNO LA RETENCION : PALMIRA

| CONCEPTO                  | MONTO TOTAL                      | VR. BASE      | VR. RETENIDO |
|---------------------------|----------------------------------|---------------|--------------|
| -----                     |                                  |               |              |
| IVA RETEN COMUN SERVICIOS | Tasa: 15.000% Tasa_Base: 19.000% |               |              |
| BIM: 2024/01 AL 2024/02   | 2,670,000.00                     | 507,300.00    | 76,098.00    |
| BIM: 2024/03 AL 2024/04   | 10,177,252.63                    | 1,933,678.00  | 290,054.00   |
| BIM: 2024/05 AL 2024/06   | 7,024,494.73                     | 1,334,654.00  | 200,201.00   |
| BIM: 2024/07 AL 2024/08   | 1,992,500.00                     | 378,575.00    | 56,787.00    |
| BIM: 2024/09 AL 2024/10   | 974,752.63                       | 185,203.00    | 27,781.00    |
| BIM: 2024/11 AL 2024/12   | 1,194,000.00                     | 226,860.00    | 34,030.00    |
| -----                     |                                  |               |              |
| TOTAL CONCEPTO            | 24,032,999.99                    | 4,566,270.00  | 684,951.00   |
|                           |                                  |               |              |
| IVA RETEN COMUN OTROS     | Tasa: 15.000% Tasa_Base: 19.000% |               |              |
| BIM: 2024/01 AL 2024/02   | 7,655,257.83                     | 1,454,499.00  | 218,175.00   |
| BIM: 2024/03 AL 2024/04   | 25,843,836.75                    | 4,910,329.00  | 736,549.00   |
| BIM: 2024/05 AL 2024/06   | 11,013,794.68                    | 2,092,621.00  | 313,894.00   |
| BIM: 2024/07 AL 2024/08   | 3,394,042.07                     | 644,868.00    | 96,730.00    |
| BIM: 2024/09 AL 2024/10   | 7,439,605.22                     | 1,413,525.00  | 212,029.00   |
| BIM: 2024/11 AL 2024/12   | 5,462,647.33                     | 1,037,903.00  | 155,687.00   |
| -----                     |                                  |               |              |
| TOTAL CONCEPTO            | 60,809,183.88                    | 11,553,745.00 | 1,733,064.00 |

..... VIENE CERTIFICADO /

AGROAVICOLA SAN MARINO S A  
NIT. 830016868-7

| CONCEPTO | MONTO TOTAL | VR. BASE | VR. RETENIDO |
|----------|-------------|----------|--------------|
| -----    |             |          |              |
| -----    |             |          |              |

\*\* TOTAL

|          |               |               |              |
|----------|---------------|---------------|--------------|
| ** TOTAL | 84,842,183.87 | 16,120,015.00 | 2,418,015.00 |
|----------|---------------|---------------|--------------|

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Valor: DOS MILLONES CUATROCIENTOS DIECIOCHO MIL QUINCE PESOS MCTE.

Nota :

Fecha Expedicion: ENERO 23 DEL 2025

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.