

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 : INDUSTRIAS ESTRA S A  
N . NIT : 890900099-1  
DIRECCION: CL 30 55 72 MEDELLIN

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

| CONCEPTO                      | MONTO TOTAL   | VR. BASE                         | VR. RETENIDO |
|-------------------------------|---------------|----------------------------------|--------------|
| -----                         |               |                                  |              |
| IVA RETEN COMUN ACTIVOS FIJOS |               | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2024/01 AL 2024/02       | 6,664,405.25  | 1,266,237.00                     | 189,935.00   |
| BIM: 2024/09 AL 2024/10       | 16,970,510.52 | 3,224,397.00                     | 483,660.00   |
| BIM: 2024/11 AL 2024/12       | 10,506,000.00 | 1,996,140.00                     | 299,421.00   |
| -----                         |               |                                  |              |
| TOTAL CONCEPTO                | 34,140,915.77 | 6,486,774.00                     | 973,016.00   |
|                               |               |                                  |              |
| IVA RETEN COMUN OTROS         |               | Tasa: 15.000% Tasa_Base: 5.000%  |              |
| BIM: 2024/01 AL 2024/02       | 4,918,400.00  | 245,920.00                       | 36,888.00    |
| BIM: 2024/03 AL 2024/04       | 6,088,900.00  | 304,445.00                       | 45,667.00    |
| BIM: 2024/07 AL 2024/08       | 4,071,840.00  | 203,592.00                       | 30,539.00    |
| -----                         |               |                                  |              |
| TOTAL CONCEPTO                | 15,079,140.00 | 753,957.00                       | 113,094.00   |
|                               |               |                                  |              |
| IVA RETEN COMUN OTROS         |               | Tasa: 15.000% Tasa_Base: 19.000% |              |
| BIM: 2024/01 AL 2024/02       | 3,201,500.00  | 608,285.00                       | 91,243.00    |
| BIM: 2024/03 AL 2024/04       | 5,817,078.94  | 1,105,245.00                     | 165,786.00   |
| BIM: 2024/09 AL 2024/10       | 25,401,000.00 | 4,826,190.00                     | 723,929.00   |
| -----                         |               |                                  |              |
| TOTAL CONCEPTO                | 34,419,578.94 | 6,539,720.00                     | 980,958.00   |

..... VIENE CERTIFICADO /

AGROAVICOLA SAN MARINO S A  
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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: 2024/11 AL 2024/12          | 1,300,000.00   |       | 247,000.00    |            | 37,050.00    |
| -----                            |                |       |               |            |              |
| TOTAL CONCEPTO                   | 1,300,000.00   |       | 247,000.00    |            | 37,050.00    |
|                                  |                |       |               |            |              |
| DEV IVA RETEN R.C ACTIVOS FIJOS  |                | Tasa: | 15.000%       | Tasa_Base: | 19.000%      |
| BIM: 2024/09 AL 2024/10          | 13,377,110.52- |       | 2,541,651.00- |            | 381,248.00-  |
| -----                            |                |       |               |            |              |
| TOTAL CONCEPTO                   | 13,377,110.52- |       | 2,541,651.00- |            | 381,248.00-  |
|                                  |                |       |               |            |              |
| -----                            |                |       |               |            |              |
| ** TOTAL                         |                |       |               |            |              |
| ** TOTAL                         | 71,562,524.19  |       | 11,485,800.00 |            | 1,722,870.00 |
| -----                            |                |       |               |            |              |

Valor: UN MILLON SETECIENTOS VEINTIDOS MIL OCHOCIENTOS SETENTA  
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.