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COMPROBANTE DE
RETENCIÓN ELECTRÓNICA

Nro. R001-00001226

PROVEEDOR : ESTIBADORES Y SERVICIOS MULTIPLES ATOCONGO S.A.C.

R.U.C : 20600691202

FECHA DE EMISIÓN : 14/08/2020

REGIMEN DE : 3%

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-129228	01/08/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-129253	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129256	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129259	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129289	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129293	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129300	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129317	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129339	01/08/2020	S/ 50.21	1.000	S/ 50.21	S/ 1.51	S/ 48.70
1	01	F001-129340	01/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129352	01/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-129408	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129474	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129495	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129531	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129541	03/08/2020	S/ 15.70	1.000	S/ 15.70	S/ 0.47	S/ 15.23
1	01	F001-129542	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129544	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129557	03/08/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-129561	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129574	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129591	03/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129744	13/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-129781	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129800	04/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-129804	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129806	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129813	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129825	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129829	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129838	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129874	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-129877	04/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130034	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130060	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130096	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93

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R.U.C : 20600691202	FECHA DE EMISIÓN : 14/08/2020
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#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-130100	05/08/2020	S/ 63.42	1.000	S/ 63.42	S/ 1.90	S/ 61.52
1	01	F001-130110	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130122	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130124	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130128	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130138	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130145	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130214	05/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130312	06/08/2020	S/ 48.70	1.000	S/ 48.70	S/ 1.46	S/ 47.24
1	01	F001-130372	11/08/2020	S/ 50.96	1.000	S/ 50.96	S/ 1.53	S/ 49.43
1	01	F001-130399	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130415	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130427	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130439	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130444	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130446	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130448	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130471	11/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130558	11/08/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-130591	13/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-130594	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130607	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130644	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130654	13/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-130660	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130665	13/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-130684	13/08/2020	S/ 41.53	1.000	S/ 41.53	S/ 1.25	S/ 40.28
1	01	F001-130686	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130713	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130730	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130751	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130759	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130880	13/08/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-130919	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130920	13/08/2020	S/ 15.10	1.000	S/ 15.10	S/ 0.45	S/ 14.65
1	01	F001-130936	13/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-130966	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-130967	13/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-131002	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-131018	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-131019	13/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93

IMPORTE EN LETRAS :

CIENTO DIECINUEVE CON 89/100 SOLES