



A.BERIO & CIA S.A.C.

AV. 26 DE NOVIEMBRE NRO. 2473 A.H. VIRGEN DE LOURDES
VILLA MARÍA DEL TRIUNFO - LIMA - LIMA

CENTRAL TELEFÓNICA
748-2555

WEB
www.aberio.com.pe

CONTACTO
SISTEMAS@ABERIO.COM.PE

R.U.C. N° 20100029741

COMPROBANTE DE
RETENCIÓN ELECTRÓNICA

Nro. R001-00001236

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

R.U.C : 20600691202

FECHA DE EMISIÓN : 04/09/2020

REGIMEN DE : 3%

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-134597	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134605	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134611	28/08/2020	S/ 49.23	1.000	S/ 49.23	S/ 1.48	S/ 47.75
1	01	F001-134612	28/08/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-134616	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134617	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134622	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134624	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134634	28/08/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-134648	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134655	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134702	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134845	28/08/2020	S/ 49.83	1.000	S/ 49.83	S/ 1.49	S/ 48.34
1	01	F001-134846	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134866	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134880	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134889	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134905	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134910	25/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134927	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134960	28/08/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-134983	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-134990	28/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135124	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135129	29/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-135132	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135140	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135143	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135151	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135153	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135162	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135202	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135203	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135222	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135225	29/08/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-135228	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93

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#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-135234	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135282	29/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135293	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135357	29/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-135444	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135456	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135493	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135499	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135516	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135517	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135524	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135532	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135533	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135546	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135549	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135579	31/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-135603	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135672	31/08/2020	S/ 50.13	1.000	S/ 50.13	S/ 1.50	S/ 48.63
1	01	F001-135722	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135735	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135752	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135776	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135785	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135786	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135798	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135805	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135811	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135823	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135826	31/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-135827	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-135834	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136033	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136034	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136052	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136068	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136077	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136086	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136108	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136114	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136187	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136244	31/08/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-136252	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136262	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136279	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93

PROVEEDOR	: ESTIBADORES Y SERVICIOS MULTIPLES ATOCONGO S.A.C.	
R.U.C	: 20600691202	FECHA DE EMISIÓN : 04/09/2020
REGIMEN DE	: 3%	

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-136305	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136324	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136330	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136336	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136354	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136381	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-136383	31/08/2020	S/ 49.00	1.000	S/ 49.00	S/ 1.47	S/ 47.53
1	01	F001-136395	31/08/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93

Representación Impresa del Comprobante de Retención	TOTALES	S/ 4,952.09	S/ 148.67	S/ 4,803.42
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IMPORTE EN LETRAS :
CIENTO CUARENTA Y OCHO CON 67/100 SOLES