



A.BERIO & CIA S.A.C.

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COMPROBANTE DE
RETENCIÓN ELECTRÓNICA

Nro. R001-00001260

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

R.U.C : 20600691202

FECHA DE EMISIÓN : 02/10/2020

REGIMEN DE : 3%

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-141374	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-141394	30/09/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-141422	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141444	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141457	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141463	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141467	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141474	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141481	30/09/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-141502	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141510	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141511	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141514	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141524	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141537	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141591	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141658	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-141670	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141733	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141742	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141744	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141752	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141756	30/09/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-141759	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141760	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141765	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141779	30/09/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-141821	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141838	30/09/2020	S/ 51.04	1.000	S/ 51.04	S/ 1.53	S/ 49.51
1	01	F001-141847	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141848	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141858	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141865	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141878	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-141886	30/09/2020	S/ 11.33	1.000	S/ 11.33	S/ 0.34	S/ 10.99
1	01	F001-141906	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25

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#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-141967	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142068	30/09/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-142080	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142102	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142127	30/09/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-142137	30/09/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-142143	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142154	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142158	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142161	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142174	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142176	30/09/2020	S/ 51.27	1.000	S/ 51.27	S/ 1.54	S/ 49.73
1	01	F001-142186	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142189	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142213	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142220	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142226	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142269	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-142403	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142407	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142413	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142432	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142437	30/09/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-142440	30/09/2020	S/ 50.74	1.000	S/ 50.74	S/ 1.52	S/ 49.22
1	01	F001-142467	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142475	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142479	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142497	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142503	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142554	30/09/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-142563	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142568	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-142578	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142610	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142748	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142753	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142761	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142781	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142803	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142813	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142816	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142818	30/09/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-142820	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142828	30/09/2020	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 : 02/10/2020
REGIMEN DE	: 3%	

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-142838	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142859	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142869	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-142889	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-142890	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143083	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143086	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143110	30/09/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-143112	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143129	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143130	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143132	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143149	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143152	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143176	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143193	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143291	30/09/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-143299	30/09/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25

Representación Impresa del Comprobante de Retención	TOTALES	S/ 5,288.28	S/ 158.79	S/ 5,129.49
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IMPORTE EN LETRAS :
CIENTO CINCUENTA Y OCHO CON 79/100 SOLES