



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. R001-00001266

PROVEEDOR : ESTIBADORES Y SERVICIOS MULTIPLES ATOCONGO S.A.C.	
R.U.C : 20600691202	FECHA DE EMISIÓN : 16/10/2020
REGIMEN DE : 3%	

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-142483	13/10/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-144806	13/10/2020	S/ 51.26	1.000	S/ 51.26	S/ 1.54	S/ 49.72
1	01	F001-145253	08/10/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-145319	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145327	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145344	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145368	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145380	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145412	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145425	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145461	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145468	13/10/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-145496	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145572	08/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145617	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145640	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145641	13/10/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-145660	13/10/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-145672	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145678	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145712	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145715	13/10/2020	S/ 51.11	1.000	S/ 51.11	S/ 1.53	S/ 49.58
1	01	F001-145721	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145785	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145786	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145796	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145802	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145819	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145841	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145959	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-145996	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146006	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146012	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146018	14/10/2020	S/ 18.88	1.000	S/ 18.88	S/ 0.57	S/ 18.31
1	01	F001-146019	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146023	13/10/2020	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 : 16/10/2020
REGIMEN DE	: 3%	

#PAGO	TIPO	SERIE NRO	FECHA EMISIÓN	TOTAL DOC.	TIPO CAMBIO	IMPORTE NETO	V. RET.	TOTAL PAGADO
1	01	F001-146043	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146045	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146067	13/10/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-146084	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146102	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146123	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146133	13/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146140	13/10/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-146317	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146321	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146330	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146349	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146357	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146376	14/10/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-146399	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146484	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146493	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146508	14/10/2020	S/ 59.65	1.000	S/ 59.65	S/ 1.79	S/ 57.86
1	01	F001-146650	14/10/2020	S/ 24.92	1.000	S/ 24.92	S/ 0.75	S/ 24.17
1	01	F001-146652	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146664	14/10/2020	S/ 42.28	1.000	S/ 42.28	S/ 1.27	S/ 41.01
1	01	F001-146670	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146705	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146722	14/10/2020	S/ 50.89	1.000	S/ 50.89	S/ 1.53	S/ 49.36
1	01	F001-146748	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146760	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146772	15/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146791	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146985	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-146988	15/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-147012	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-147025	14/10/2020	S/ 64.18	1.000	S/ 64.18	S/ 1.93	S/ 62.25
1	01	F001-147034	14/10/2020	S/ 63.42	1.000	S/ 63.42	S/ 1.90	S/ 61.52
1	01	F001-147042	14/10/2020	S/ 49.83	1.000	S/ 49.83	S/ 1.49	S/ 48.34
1	01	F001-147049	14/10/2020	S/ 53.61	1.000	S/ 53.61	S/ 1.61	S/ 52.00
1	01	F001-147054	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-147065	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93
1	01	F001-147097	14/10/2020	S/ 56.63	1.000	S/ 56.63	S/ 1.70	S/ 54.93

Representación Impresa del Comprobante de Retención	TOTALES	S/ 3,963.33	S/ 118.99	S/ 3,844.34
IMPORTE EN LETRAS :				
CIENTO DIECIOCHO CON 99/100 SOLES				