



Consulta de operaciones.  
Retenciones y/o Percepciones  
Informativas

Agente de Retención : 30-70934366-8

Periodo : 202411

Secuencia : 0

| DOCUMENTO                | FECHA COMPROB. | FECHA RET./PERC. | IMPUESTO | CONCEPTO | REGIMEN | CERTIFICADO    | OPERACIÓN | IMPORTE             |
|--------------------------|----------------|------------------|----------|----------|---------|----------------|-----------|---------------------|
| 27-35216781-4            | 01/11/2024     | 01/11/2024       | 767      | 19       | 725     | 00002024001683 | Retención | 197.778,00          |
| 20-18297187-2            | 05/11/2024     | 05/11/2024       | 767      | 19       | 725     | 00002024001687 | Retención | 176.856,75          |
| 30-51712819-4            | 05/11/2024     | 05/11/2024       | 767      | 19       | 724     | 00002024001690 | Retención | 73.275,89           |
| 20-24784267-6            | 06/11/2024     | 06/11/2024       | 767      | 19       | 725     | 00002024001696 | Retención | 166.719,00          |
| 30-62188142-2            | 06/11/2024     | 06/11/2024       | 767      | 19       | 725     | 00002024001691 | Retención | 913.651,20          |
| 23-20824253-9            | 07/11/2024     | 07/11/2024       | 767      | 19       | 725     | 00002024001699 | Retención | 383.775,00          |
| 30-51712819-4            | 08/11/2024     | 08/11/2024       | 767      | 19       | 724     | 00002024001700 | Retención | 259.696,20          |
| 30-62188142-2            | 08/11/2024     | 08/11/2024       | 767      | 19       | 725     | 00002024001704 | Retención | 380.026,42          |
| 30-51712819-4            | 11/11/2024     | 11/11/2024       | 767      | 19       | 724     | 00002024001706 | Retención | 177.878,76          |
| 30-51712819-4            | 11/11/2024     | 11/11/2024       | 767      | 19       | 724     | 00002024001710 | Retención | 48.814,02           |
| 30-62188142-2            | 11/11/2024     | 11/11/2024       | 767      | 19       | 725     | 00002024001709 | Retención | 460.521,60          |
| 30-71130655-9            | 11/11/2024     | 11/11/2024       | 767      | 19       | 725     | 00002024001708 | Retención | 101.304,00          |
| 23-20824253-9            | 12/11/2024     | 12/11/2024       | 767      | 19       | 725     | 00002024001712 | Retención | 853.230,00          |
| 27-35216781-4            | 13/11/2024     | 13/11/2024       | 767      | 19       | 725     | 00002024001718 | Retención | 102.280,50          |
| 30-50547272-8            | 13/11/2024     | 13/11/2024       | 767      | 19       | 725     | 00002024001715 | Retención | 508.032,00          |
| 30-51712819-4            | 13/11/2024     | 13/11/2024       | 767      | 19       | 724     | 00002024001713 | Retención | 226.828,47          |
| 30-70719457-6            | 13/11/2024     | 13/11/2024       | 767      | 19       | 725     | 00002024001716 | Retención | 41.790,00           |
| 30-50159813-1            | 14/11/2024     | 14/11/2024       | 767      | 19       | 725     | 00002024001719 | Retención | 46.397,14           |
| 20-24784267-6            | 15/11/2024     | 15/11/2024       | 767      | 19       | 725     | 00002024001723 | Retención | 174.216,00          |
| 30-51712819-4            | 15/11/2024     | 15/11/2024       | 767      | 19       | 724     | 00002024001721 | Retención | 372.510,25          |
| 30-62188142-2            | 15/11/2024     | 15/11/2024       | 767      | 19       | 725     | 00002024001720 | Retención | 449.064,00          |
| <b>Total 1° Quincena</b> |                |                  |          |          |         |                |           | <b>6.114.645,20</b> |
| 20-18297187-2            | 19/11/2024     | 19/11/2024       | 767      | 19       | 725     | 00002024001726 | Retención | 188.958,00          |
| 30-62188142-2            | 19/11/2024     | 19/11/2024       | 767      | 19       | 725     | 00002024001724 | Retención | 899.403,12          |
| 30-62188142-2            | 20/11/2024     | 20/11/2024       | 767      | 19       | 725     | 00002024001729 | Retención | 927.696,00          |
| 30-62188142-2            | 20/11/2024     | 20/11/2024       | 767      | 19       | 725     | 00002024001731 | Retención | 914.760,00          |
| 30-62188142-2            | 20/11/2024     | 20/11/2024       | 767      | 19       | 725     | 00002024001732 | Retención | 480.849,60          |
| 30-62188142-2            | 22/11/2024     | 22/11/2024       | 767      | 19       | 725     | 00002024001733 | Retención | 471.240,00          |
| <b>Total 2° Quincena</b> |                |                  |          |          |         |                |           | <b>3.882.906,72</b> |
| <b>Total General</b>     |                |                  |          |          |         |                |           | <b>9.997.551,92</b> |

\* Para determinar la quincena correspondiente, para el caso de NC, se tomará la fecha de comprobante de las mismas.