

| VITRALAR S.A. Avda. 18 de Julio 1558, Montevideo RUC: 215920750010 | | BPS: 5001406-5 MTSS: 100010000187802 Grupo: 10 | | BSE: 5374364 Planilla MTSS: 0 Subgrupo: 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------|---|-----------|---|--|----|------------------|-------------|-----------|---|---------------|----------|--------|---|-----------------|-------------|-----------|---|-----------------|------------|----------|---|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|----------|---|-------------|-------------|--------|---|------------------|------------|----------|
| MARQUEZ LEGUIZAMON ANTHONY RICAR CI: 5.160.693-8 Ingreso: 03/03/2021 Banco: ITAU | | Local: 1 Sector: VENTAS Turno: LaJ8a13/14a18V8a13/ N°Cuenta: CA \$ 3975851 | | Empleado: 660 Categoría: Vend.ext.con vehiculo Cargo: Vend.ext.con vehiculo Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th colspan="4">Nominal</th></tr></thead><tbody><tr><td>1</td><td>1.0000 SUELDO</td><td>16,471.0000</td><td>16,471.00</td></tr><tr><td>1</td><td>2.0000 HEXTRA</td><td>137.2583</td><td>275.00</td></tr><tr><td>1</td><td>1.0000 COMISION</td><td>16,940.0000</td><td>16,940.00</td></tr><tr><td>1</td><td>1.0000 PREMIO 2</td><td>4,456.0000</td><td>4,456.00</td></tr></tbody></table> | | Nominal | | | | 1 | 1.0000 SUELDO | 16,471.0000 | 16,471.00 | 1 | 2.0000 HEXTRA | 137.2583 | 275.00 | 1 | 1.0000 COMISION | 16,940.0000 | 16,940.00 | 1 | 1.0000 PREMIO 2 | 4,456.0000 | 4,456.00 | <table><thead><tr><th colspan="4">Descuentos</th></tr></thead><tbody><tr><td>1</td><td>15% BPS</td><td>33,686.0000</td><td>5,053.00</td></tr><tr><td>1</td><td>0.1% FRL</td><td>33,686.0000</td><td>34.00</td></tr><tr><td>1</td><td>3% SNIS</td><td>33,686.0000</td><td>1,011.00</td></tr><tr><td>1</td><td>1.5% SNISAD</td><td>33,686.0000</td><td>505.00</td></tr><tr><td>1</td><td>1.0000 ADELANTOS</td><td>4,456.0000</td><td>4,456.00</td></tr></tbody></table> | | Descuentos | | | | 1 | 15% BPS | 33,686.0000 | 5,053.00 | 1 | 0.1% FRL | 33,686.0000 | 34.00 | 1 | 3% SNIS | 33,686.0000 | 1,011.00 | 1 | 1.5% SNISAD | 33,686.0000 | 505.00 | 1 | 1.0000 ADELANTOS | 4,456.0000 | 4,456.00 |
| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 1.0000 PREMIO 2 | 4,456.0000 | 4,456.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Nominal | | \$ | 38,142.00 | Total Descuentos | | \$ | 11,059.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 33,686.00 | Total Neto | | \$ | 31,539.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 6,603.00 | Redondeo | | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Líquido a Cobrar | | \$ | 27,083.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| La empresa declara haber efectuado los aportes de seguridad social correspondiente a los haberes del mes anterior, según Decreto 278/017 El Nº de transacción se encuentra directamente consignado en el documento emitido por la Institución de Intermediación financiera. Res 192/017 MTSS Son Pesos Uruguayos veintisiete mil ochenta y tres Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 06/10/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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