

| VITRALAR S.A. Avda. 18 de Julio 1558, Montevideo RUC: 215920750010 | | BPS: 5001406-5 MTSS: 100010000187802 Grupo: 10 | | BSE: 5374364 Planilla MTSS: 0 Subgrupo: 000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|--|-----------|---|--|----|------------------|-------------|-----------|---|-------------------|------------|----------|---|-----------------|-------------|-----------|---|-------------|------------|----------|---|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|----------|---|-------------|-------------|--------|---|------------------|------------|----------|--|--|
| ALONSO BARRIOS MARIA EUGENIA CI: 5.289.645-7 Ingreso: 07/02/2022 Banco: ITAU | | Local: 1 Sector: VENTAS Turno: LaV8.3a12.3/14.3a18.: N°Cuenta: 522768 | | Empleado: 756 Categoría: VENDEDORA Cargo: VENDEDORA Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="4">Nominal</th></tr><tr><td>1</td><td>1.0000 SUELDO</td><td>17,000.0000</td><td>17,000.00</td></tr><tr><td>1</td><td>1.0000 Capacitaci</td><td>3,523.6300</td><td>3,524.00</td></tr><tr><td>1</td><td>1.0000 COMISION</td><td>18,000.0000</td><td>18,000.00</td></tr><tr><td>1</td><td>1.0000 COM2</td><td>2,833.3300</td><td>2,833.00</td></tr></table> | | Nominal | | | | 1 | 1.0000 SUELDO | 17,000.0000 | 17,000.00 | 1 | 1.0000 Capacitaci | 3,523.6300 | 3,524.00 | 1 | 1.0000 COMISION | 18,000.0000 | 18,000.00 | 1 | 1.0000 COM2 | 2,833.3300 | 2,833.00 | <table><tr><th colspan="4">Descuentos</th></tr><tr><td>1</td><td>15% BPS</td><td>41,357.0000</td><td>6,204.00</td></tr><tr><td>1</td><td>0.1% FRL</td><td>41,357.0000</td><td>41.00</td></tr><tr><td>1</td><td>3% SNIS</td><td>41,357.0000</td><td>1,241.00</td></tr><tr><td>1</td><td>1.5% SNISAD</td><td>41,357.0000</td><td>620.00</td></tr><tr><td>1</td><td>1.0000 ADELANTOS</td><td>7,111.0000</td><td>7,111.00</td></tr></table> | | Descuentos | | | | 1 | 15% BPS | 41,357.0000 | 6,204.00 | 1 | 0.1% FRL | 41,357.0000 | 41.00 | 1 | 3% SNIS | 41,357.0000 | 1,241.00 | 1 | 1.5% SNISAD | 41,357.0000 | 620.00 | 1 | 1.0000 ADELANTOS | 7,111.0000 | 7,111.00 | | |
| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 17,000.0000 | 17,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 Capacitaci | 3,523.6300 | 3,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COMISION | 18,000.0000 | 18,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COM2 | 2,833.3300 | 2,833.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 15% BPS | 41,357.0000 | 6,204.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0.1% FRL | 41,357.0000 | 41.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3% SNIS | 41,357.0000 | 1,241.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.5% SNISAD | 41,357.0000 | 620.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 ADELANTOS | 7,111.0000 | 7,111.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ | 41,357.00 | Total Descuentos | | \$ | 15,217.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 41,357.00 | Total Neto | | \$ | 33,251.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 8,106.00 | Redondeo | | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Líquido a Cobrar | | \$ | 26,140.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| La empresa declara haber efectuado los aportes de seguridad social correspondiente a los haberes del mes anterior, según Decreto 278/017 El N° de transacción se encuentra directamente consignado en el documento emitido por la Institución de Intermediación financiera. Res 192/017 MTSS Son Pesos Uruguayos veintiseis mil ciento cuarenta Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 06/04/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma del trabajador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|--|-------------------|--|-----------|---|--|----|------------------|-------------|-----------|---|-------------------|------------|----------|---|-----------------|-------------|-----------|---|-------------|------------|----------|---|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|----------|---|-------------|-------------|--------|---|------------------|------------|----------|--|--|
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| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 17,000.0000 | 17,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 Capacitaci | 3,523.6300 | 3,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COMISION | 18,000.0000 | 18,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COM2 | 2,833.3300 | 2,833.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 15% BPS | 41,357.0000 | 6,204.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0.1% FRL | 41,357.0000 | 41.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3% SNIS | 41,357.0000 | 1,241.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.5% SNISAD | 41,357.0000 | 620.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 ADELANTOS | 7,111.0000 | 7,111.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ | 41,357.00 | Total Descuentos | | \$ | 15,217.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Firma del trabajador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |