

| VITRALAR S.A. JULIO HERRERA Y OBES 1209, Montevideo RUC: 215920750010 | | BPS: 5001406-5 MTSS: 100010000187802 Grupo: 10 | | BSE: 5374364 Planilla MTSS: 0 Subgrupo: 00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|---|-----------|---|-----------|------------------|---------------|-------------|-----------|---|---------------|-----------|-----------|---|-------------------|----------|----------|---|-------------------|----------|----------|---|-------------------|------------|----------|--|--|------------|--|--|--|---|---------|------------|----------|---|-----------|------------|--------|---|----------|------------|------|---|---------|------------|--------|--|--|
| DUARTE MINGRONI STEPHANIE ABIGAIL CI: 5.293.672-4 Ingreso: 07/11/2024 Banco: ITAU | | Local: 1 Categoría: VENDEDORA Cargo: VENDEDORA NºCuenta: 1969619 | | Empleado: 1120 Liq.: LIQUIDACION FINAL-RESCISIÓN DE Mes liquidación: 1/2025 Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 1.0000 SUELDO | 14,530.0000 | 14,530.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Nominal | | \$ | 12,495.00 | Total Descuentos | \$ | 1,636.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 10,719.00 | Total Neto | \$ | 10,859.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 1,315.00 | Redondeo | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Líquido a Cobrar | \$ | 10,859.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 diez mil ochocientos cincuenta y nueve Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 15/01/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Firma del trabajador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |