

| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|---|------------------|---|--|--|--|---|---------------|-------------|-----------|---|---------------|-----------|-----------|---|---------------|-----------|---------|---|----------------|---------|--------|---|-----------------|------------|----------|----------------------|--|----|-----------|------------------------------------|--|----|-----------|--------------------------|--|----|----------|--|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|--------|-------------------------|--|----|----------|-------------------|--|----|-----------|-----------------|--|----|------|-------------------------|--|----|------------------|
| POZZO MARTINEZ DIANA MILENA CI: 5.418.274-1 Ingreso: 08/05/2025 Banco: ITAU | | Local: 1 Categoría: VENDEDORA Cargo: VENDEDORA NºCuenta: 2533572 | | Empleado: 1199 Liq.: SETIEMBRE 2025 Mes liquidación: 9/2025 Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th colspan="4">Nominal</th></tr></thead><tbody><tr><td>1</td><td>1.0000 SUELDO</td><td>18,175.0000</td><td>18,175.00</td></tr><tr><td>1</td><td>10.0000 FALTA</td><td>-605.8333</td><td>-6,058.00</td></tr><tr><td>1</td><td>3.0000 HTARDE</td><td>-121.1667</td><td>-364.00</td></tr><tr><td>1</td><td>30.0000 MTARDE</td><td>-2.0194</td><td>-61.00</td></tr><tr><td>1</td><td>1.0000 COMISION</td><td>1,550.0000</td><td>1,550.00</td></tr><tr><td colspan="2">Total Nominal</td><td>\$</td><td>13,242.00</td></tr><tr><td colspan="2">Total Imponible Rentas IRPF</td><td>\$</td><td>13,242.00</td></tr><tr><td colspan="2">Total Deducciones</td><td>\$</td><td>2,396.00</td></tr></tbody></table> | | | | Nominal | | | | 1 | 1.0000 SUELDO | 18,175.0000 | 18,175.00 | 1 | 10.0000 FALTA | -605.8333 | -6,058.00 | 1 | 3.0000 HTARDE | -121.1667 | -364.00 | 1 | 30.0000 MTARDE | -2.0194 | -61.00 | 1 | 1.0000 COMISION | 1,550.0000 | 1,550.00 | Total Nominal | | \$ | 13,242.00 | Total Imponible Rentas IRPF | | \$ | 13,242.00 | Total Deducciones | | \$ | 2,396.00 | <table><thead><tr><th colspan="4">Descuentos</th></tr></thead><tbody><tr><td>1</td><td>15% BPS</td><td>13,242.0000</td><td>1,986.00</td></tr><tr><td>1</td><td>0.1% FRL</td><td>13,242.0000</td><td>13.00</td></tr><tr><td>1</td><td>3% SNIS</td><td>13,242.0000</td><td>397.00</td></tr><tr><td colspan="2">Total Descuentos</td><td>\$</td><td>2,396.00</td></tr><tr><td colspan="2">Total Neto</td><td>\$</td><td>10,846.00</td></tr><tr><td colspan="2">Redondeo</td><td>\$</td><td>0.00</td></tr><tr><td colspan="2">Líquido a Cobrar</td><td>\$</td><td>10,846.00</td></tr></tbody></table> | | Descuentos | | | | 1 | 15% BPS | 13,242.0000 | 1,986.00 | 1 | 0.1% FRL | 13,242.0000 | 13.00 | 1 | 3% SNIS | 13,242.0000 | 397.00 | Total Descuentos | | \$ | 2,396.00 | Total Neto | | \$ | 10,846.00 | Redondeo | | \$ | 0.00 | Líquido a Cobrar | | \$ | 10,846.00 |
| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 18,175.0000 | 18,175.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10.0000 FALTA | -605.8333 | -6,058.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3.0000 HTARDE | -121.1667 | -364.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 30.0000 MTARDE | -2.0194 | -61.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COMISION | 1,550.0000 | 1,550.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ | 13,242.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 13,242.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 2,396.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 15% BPS | 13,242.0000 | 1,986.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0.1% FRL | 13,242.0000 | 13.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3% SNIS | 13,242.0000 | 397.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Descuentos | | \$ | 2,396.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Neto | | \$ | 10,846.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Redondeo | | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Líquido a Cobrar | | \$ | 10,846.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 cuarenta y seis Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 06/10/2025 <div>Firma del trabajador</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------|---|------------------|---|--|--|--|---|---------------|-------------|-----------|---|---------------|-----------|-----------|---|---------------|-----------|---------|---|----------------|---------|--------|---|-----------------|------------|----------|----------------------|--|----|-----------|------------------------------------|--|----|-----------|--------------------------|--|----|----------|--|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|--------|-------------------------|--|----|----------|-------------------|--|----|-----------|-----------------|--|----|------|-------------------------|--|----|------------------|
| POZZO MARTINEZ DIANA MILENA CI: 5.418.274-1 Ingreso: 08/05/2025 Banco: ITAU | | Local: 1 Categoría: VENDEDORA Cargo: VENDEDORA NºCuenta: 2533572 | | Empleado: 1199 Liq.: SETIEMBRE 2025 Mes liquidación: 9/2025 Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th colspan="4">Nominal</th></tr></thead><tbody><tr><td>1</td><td>1.0000 SUELDO</td><td>18,175.0000</td><td>18,175.00</td></tr><tr><td>1</td><td>10.0000 FALTA</td><td>-605.8333</td><td>-6,058.00</td></tr><tr><td>1</td><td>3.0000 HTARDE</td><td>-121.1667</td><td>-364.00</td></tr><tr><td>1</td><td>30.0000 MTARDE</td><td>-2.0194</td><td>-61.00</td></tr><tr><td>1</td><td>1.0000 COMISION</td><td>1,550.0000</td><td>1,550.00</td></tr><tr><td colspan="2">Total Nominal</td><td>\$</td><td>13,242.00</td></tr><tr><td colspan="2">Total Imponible Rentas IRPF</td><td>\$</td><td>13,242.00</td></tr><tr><td colspan="2">Total Deducciones</td><td>\$</td><td>2,396.00</td></tr></tbody></table> | | | | Nominal | | | | 1 | 1.0000 SUELDO | 18,175.0000 | 18,175.00 | 1 | 10.0000 FALTA | -605.8333 | -6,058.00 | 1 | 3.0000 HTARDE | -121.1667 | -364.00 | 1 | 30.0000 MTARDE | -2.0194 | -61.00 | 1 | 1.0000 COMISION | 1,550.0000 | 1,550.00 | Total Nominal | | \$ | 13,242.00 | Total Imponible Rentas IRPF | | \$ | 13,242.00 | Total Deducciones | | \$ | 2,396.00 | <table><thead><tr><th colspan="4">Descuentos</th></tr></thead><tbody><tr><td>1</td><td>15% BPS</td><td>13,242.0000</td><td>1,986.00</td></tr><tr><td>1</td><td>0.1% FRL</td><td>13,242.0000</td><td>13.00</td></tr><tr><td>1</td><td>3% SNIS</td><td>13,242.0000</td><td>397.00</td></tr><tr><td colspan="2">Total Descuentos</td><td>\$</td><td>2,396.00</td></tr><tr><td colspan="2">Total Neto</td><td>\$</td><td>10,846.00</td></tr><tr><td colspan="2">Redondeo</td><td>\$</td><td>0.00</td></tr><tr><td colspan="2">Líquido a Cobrar</td><td>\$</td><td>10,846.00</td></tr></tbody></table> | | Descuentos | | | | 1 | 15% BPS | 13,242.0000 | 1,986.00 | 1 | 0.1% FRL | 13,242.0000 | 13.00 | 1 | 3% SNIS | 13,242.0000 | 397.00 | Total Descuentos | | \$ | 2,396.00 | Total Neto | | \$ | 10,846.00 | Redondeo | | \$ | 0.00 | Líquido a Cobrar | | \$ | 10,846.00 |
| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 18,175.0000 | 18,175.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 10.0000 FALTA | -605.8333 | -6,058.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3.0000 HTARDE | -121.1667 | -364.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 30.0000 MTARDE | -2.0194 | -61.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 COMISION | 1,550.0000 | 1,550.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ | 13,242.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ | 13,242.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ | 2,396.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 15% BPS | 13,242.0000 | 1,986.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 0.1% FRL | 13,242.0000 | 13.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3% SNIS | 13,242.0000 | 397.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Descuentos | | \$ | 2,396.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Neto | | \$ | 10,846.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Redondeo | | \$ | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Líquido a Cobrar | | \$ | 10,846.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 cuarenta y seis Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 06/10/2025 <div>Firma del trabajador</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |