

| VITRALAR S.A. JULIO HERRERA Y OBES 1209, Montevideo RUC: 215920750010 | | BPS: 5001406-5 MTSS: 100010000187802 Grupo: 10 | | BSE: 5374364 Planilla MTSS: 0 Subgrupo: 04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|--|-----------|---|--|---|---------------|-------------|-----------|---|-----------------|------------|----------|---|----------------|------------|----------|---|--|------------|--|--|--|---|---------|-------------|----------|---|----------|-------------|-------|---|---------|-------------|----------|---|-----------|-------------|----------|---|-------------|------------|----------|---|-------------------|----------|--------|--|--|
| DA COSTA ESNAL EDINSON HANS CI: 5.422.132-1 Ingreso: 26/03/2024 Banco: ITAU | | Local: 1 Sector: MELO Turno: Rot- L a J 9a19/V 9a18 N°Cuenta: 1258143 | | Empleado: 1044 Categoría: CATEGORÍA 2 Cargo: VENDEDOR EXTERNO Nº de Transacción: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><thead><tr><th colspan="4">Nominal</th></tr></thead><tbody><tr><td>1</td><td>1.0000 SUELDO</td><td>35,302.0000</td><td>35,302.00</td></tr><tr><td>1</td><td>1.0000 COMISION</td><td>1,296.0000</td><td>1,296.00</td></tr><tr><td>1</td><td>1.0000 PRESENT</td><td>1,300.0000</td><td>1,300.00</td></tr></tbody></table> | | Nominal | | | | 1 | 1.0000 SUELDO | 35,302.0000 | 35,302.00 | 1 | 1.0000 COMISION | 1,296.0000 | 1,296.00 | 1 | 1.0000 PRESENT | 1,300.0000 | 1,300.00 | <table><thead><tr><th colspan="4">Descuentos</th></tr></thead><tbody><tr><td>1</td><td>15% BPS</td><td>37,898.0000</td><td>5,685.00</td></tr><tr><td>1</td><td>0.1% FRL</td><td>37,898.0000</td><td>38.00</td></tr><tr><td>1</td><td>3% SNIS</td><td>37,898.0000</td><td>1,137.00</td></tr><tr><td>1</td><td>3% SNISAD</td><td>44,737.0000</td><td>1,342.00</td></tr><tr><td>1</td><td>1.0000 ANDA</td><td>7,081.0000</td><td>7,081.00</td></tr><tr><td>1</td><td>1.0000 ValeAmort.</td><td>803.0000</td><td>803.00</td></tr></tbody></table> | | Descuentos | | | | 1 | 15% BPS | 37,898.0000 | 5,685.00 | 1 | 0.1% FRL | 37,898.0000 | 38.00 | 1 | 3% SNIS | 37,898.0000 | 1,137.00 | 1 | 3% SNISAD | 44,737.0000 | 1,342.00 | 1 | 1.0000 ANDA | 7,081.0000 | 7,081.00 | 1 | 1.0000 ValeAmort. | 803.0000 | 803.00 | | |
| Nominal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1.0000 SUELDO | 35,302.0000 | 35,302.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 1.0000 ValeAmort. | 803.0000 | 803.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nominal | | \$ 37,898.00 | | Total Descuentos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Imponible Rentas IRPF | | \$ 37,898.00 | | Total Neto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Deducciones | | \$ 7,997.00 | | Redondeo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 veintiun mil ochocientos doce Recibí el importe y copia de esta liquidación no teniendo nada que reclamar por ningún concepto, 05/07/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma del trabajador | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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