

Libro de Retenciones Ordenado Por fecha

Desde: 01-07-2024 Hasta: 31-07-2024

Moneda: Peso Chileno

N. Documentc	Fecha	Nombre	RUT	Total Bruto	Retención	Valor Neto
(Boleta Honorarios 3%)						
43	02-07-2024			3.060	-	3.060
71	10-07-2024			4.500	-	4.500
358	12-07-2024			19.265	-	19.265
245	17-07-2024			12.480	-	12.480
87	19-07-2024			3.478	-	3.478
377	24-07-2024			5.250	-	5.250
155	31-07-2024			1.719	-	1.719
926	31-07-2024			6.000	-	6.000
1297	31-07-2024			10.200	-	10.200
Total (Boleta Honorarios 3%)				65.952	-	65.952
37	20-07-2024	VLADIMIR FELIPE MORGADO MERCHANT	18.307.409-1	57.307	7.880	49.427
15	22-07-2024	MATIAS NICOLAS SOTO CUADRA	18.326.727-2	57.307	7.880	49.427
29	22-07-2024	Nicolas Fernando Mayorga Ramirez	17.266.101-7	57.307	7.880	49.427
377	22-07-2024	ANTONIO IVAN GARRIDO ESPINOZA	12.524.905-1	175.000	29.313	145.687
516	22-07-2024	PABLO ANDRES REYES ARELLANO	12.049.664-6	115.942	15.942	100.000
370	22-07-2024	CRISTOBAL ANTONIO GAETE ARAYA	15.099.419-5	90.000	12.375	77.625
28	22-07-2024	Nicolas Fernando Mayorga Ramirez	17.266.101-7	347.826	47.826	300.000
113	24-07-2024	FRANCISCO JAVIER CASTILLO ANCAMIL	16.786.268-3	200.000	27.500	172.500
112	25-07-2024	Benavides Espinoza Marco Antonio	15.868.452-7	303.333	41.708	261.625
48	25-07-2024	CAROLINA XIMENA ROA BUSTOS	9.095.954-9	700.000	96.250	603.750
8	25-07-2024	JAVIER EDUARDO ADAM ZAMORANO	15.932.363-3	289.855	39.855	250.000
18	25-07-2024	EDWARD ISAIAS OSORIO BARRIOS	17.330.528-1	100.000	13.750	86.250
4	25-07-2024	BENJAMIN OMAR CARO AROCHAS	15.163.814-7	100.000	13.750	86.250
127	26-07-2024	José Manuel Gonzalez Nuñez	22.303.958-8	57.307	7.880	49.427
15	29-07-2024	CARLA MELISSA REPISO BELLO	18.813.300-2	300.000	41.250	258.750
1	29-07-2024	MAIDA SOFIA ARUMANTI ASTUDILLO	19.490.443-6	57.971	7.971	50.000
3	30-07-2024	FRANCISCO JAVIER HUEICHAQUEO MELIPII	18.554.002-2	34.783	4.783	30.000
1	30-07-2024	RODRIGO ANDRES GARCIA PEREZ	19.758.136-0	57.971	7.971	50.000
72	30-07-2024	JOSEFINA GUILISASTI GANA	7.010.278-1	115.942	15.942	100.000
9	30-07-2024	ALMA JAVIERA JAZMIN OLAVARRIA HUERTA	20.966.339-2	347.826	47.826	300.000
40	30-07-2024	MARIANA PAZ PERALTA GARRIDO	17.983.629-7	347.826	47.826	300.000
29	30-07-2024	DANIELA ALEJANDRA PEREZ PALMA	17.840.487-3	440.580	60.580	380.000
13	30-07-2024	CATALINA FRANCISCA SANCHEZ CARDENAS	18.499.032-6	380.000	52.250	327.750
157	30-07-2024	Pablo Andrés Carrillo Sepúlveda	13.956.300-K	171.247	23.546	147.701
199	30-07-2024	Erika Sandra Torres Briones	13.308.529-7	229.587	31.568	198.019
54	30-07-2024	CLAUDIO AARON IGNACIO PEREZ SANCHEZ	19.784.798-0	150.364	20.675	129.689
187	30-07-2024	Celmira del Carmen Morales Ocares	12.925.244-8	229.587	31.568	198.019
28	30-07-2024	MARIA FERNANDA RIVAS HENRIQUEZ	18.502.239-0	820.000	112.750	707.250
177	30-07-2024	Ernesto Segundo Briones Ramos	8.465.996-7	816.339	112.247	704.092
926	30-07-2024	KATINA ANDREA LAMAS SOTO	16.489.032-5	200.000	33.500	166.500
3	31-07-2024	Raul Alfonso Cariaga Cariaga	20.270.922-2	57.971	7.971	50.000
16	31-07-2024	BRENDA SILVANA GATICA PENA	15.591.694-K	250.000	34.375	215.625
200	31-07-2024	Erika Sandra Torres Briones	13.308.529-7	63.000	8.663	54.337
105	31-07-2024	MELANIE MIRELLA CUADRA VALDIVIA	17.434.937-1	289.855	39.855	250.000
7	31-07-2024	SARA CATALINA MUNOZ ADASME	19.471.404-1	34.783	4.783	30.000
1297	31-07-2024	TANIA VARINIA ROJAS BENVENUTO	14.144.246-5	340.000	56.950	283.050
Total (Boleta Honorarios )				14.531.569	2.064.048	12.467.521

(Boleta Honorarios Terceros)

246	25-07-2024	GASPAR MATIAS ROJAS CRUZAT	15.727.491-0	33.334	4.583	28.751
Total (Boleta Honorarios Terceros)				33.334	4.583	28.751
Total General				14.630.855	2.068.631	12.562.224