

Libro de Retenciones Ordenado Por fecha

Desde: 01-08-2024 Hasta: 31-08-2024

Moneda: Peso Chileno

N. Documento	Fecha	Nombre	RUT	Total Bruto	Retención	Valor Neto
(Boleta Honorarios 3%)						
247	12-08-2024			12.480	-	12.480
41	20-08-2024			4.500	-	4.500
48	20-08-2024			8.696	-	8.696
379	20-08-2024			5.250	-	5.250
56	20-08-2024			3.000	-	3.000
372	31-08-2024			17.937	-	17.937
927	31-08-2024			6.000	-	6.000
225	31-08-2024			6.017	-	6.017
Total (Boleta Honorarios 3%)				63.880	-	63.880
(Boleta Honorarios)						
176	02-08-2024	Irribarra Barriá Dáimon Aquiles	16.987.293-7	133.959	18.419	115.540
22	02-08-2024	FELIPE ADRIAN PIUCOL VARGAS	19.541.554-4	110.500	15.194	95.306
57	02-08-2024	CATALINA FERNANDA ESPINOZA ANDRADE	19.759.622-8	255.000	35.063	219.937
247	05-08-2024	CHERY MARBEL MATUS GOMEZ	13.804.253-7	416.000	69.680	346.320
13	06-08-2024	JOSEFINA ALEJANDRA HERRERA REYES	19.274.655-8	75.000	10.313	64.687
1	06-08-2024	ALEX STELLA TRONCOSO ACEVEDO	20.481.457-0	115.942	15.942	100.000
7	07-08-2024	SOFIA MAGDALENA LAMARCA VEITL	20.426.590-9	75.000	10.313	64.687
7	08-08-2024	PAULINA ELISA JARA CACERES	19.961.821-0	75.000	10.313	64.687
30	08-08-2024	ISIDORA KAUAU AGUAD	19.076.916-K	75.000	10.313	64.687
9	08-08-2024	YUDITH LOO GARCIA TORRES	18.906.045-9	75.000	10.313	64.687
162	08-08-2024	Paola Andrea Caro Romero	11.677.845-9	350.000	48.125	301.875
304	10-08-2024	Claudia Andrea Rivera Valdes	10.872.325-4	350.000	48.125	301.875
69	12-08-2024	SARA MARIA JOSEFINA LECAROS SAITUA	19.525.370-6	160.000	22.000	138.000
103	12-08-2024	SEBASTIAN DE JESUS MEDEL DURAN	16.817.494-2	315.653	43.402	272.251
48	12-08-2024	BELEN KARINA LOBOS PINTO	18.730.414-8	289.855	48.551	241.304
54	12-08-2024	BETTINA PAOLA GONZALEZ VERGARA	17.029.103-4	58.000	7.975	50.025
52	12-08-2024	JAVIER IGNACIO CALDERON LECAROS	18.682.174-2	160.000	22.000	138.000
3	12-08-2024	CATALINA ALEJANDRA MARIA CAYUPAN PEREZ	18.395.546-2	58.000	7.975	50.025
3	12-08-2024	KARINA ANRRIETH MORALES ORTIZ	19.993.076-1	289.855	39.855	250.000
1	13-08-2024	VANESSA ALONDRA VIANCOS MORENO	21.223.702-7	58.000	7.975	50.025
56	13-08-2024	MARIA PAZ VALDEBENITO GONZALEZ	16.743.113-5	100.000	16.750	83.250
2	13-08-2024	IGNACIO ENRIQUE SAN MARTIN GODOY	19.841.917-6	150.000	20.625	129.375
22	13-08-2024	CHRISTINE ELISABETH HOFFMANN VIGIL	20.471.106-2	150.000	20.625	129.375
189	13-08-2024	SIMON CATALAN MOLINA	16.936.223-8	150.000	20.625	129.375
41	13-08-2024	CONSTANZA RAIYEN CABA GOLDSCHMIDT	19.881.375-3	150.000	25.125	124.875
17	13-08-2024	AYLEN VALENTINA AYALA FUENTES	20.446.683-1	150.000	20.625	129.375
85	13-08-2024	MONICA ELISABETH BENGUA WUNKHAUS	8.467.947-K	115.942	15.942	100.000
64	13-08-2024	ISIDORA PAZ GONZALEZ KUKULIS	19.461.721-6	150.000	20.625	129.375
62	14-08-2024	CELSO ANDRES ITURRA AVENDANO	18.926.989-7	60.000	8.250	51.750
379	14-08-2024	ANTONIO IVAN GARRIDO ESPINOZA	12.524.905-1	175.000	29.313	145.687
14	15-08-2024	CONSTANZA ANAHI ZAVALA MORALES	19.376.392-8	289.855	39.855	250.000
115	16-08-2024	JENIFFER ALEXANDRA ROJAS LEMA	20.477.287-8	375.000	51.563	323.437
435	19-08-2024	CLAUDIO ANDRES CARDENAS CAMPILLAY	15.811.867-K	231.884	31.884	200.000
192	19-08-2024	CAROLINA PATRICIA TORO CORTES	15.825.797-1	173.913	23.913	150.000
379	19-08-2024	CRISTOBAL ANTONIO GAETE ARAYA	15.099.419-5	180.000	24.750	155.250
1	20-08-2024	EMILY NICOLE GUTIERREZ MUNOZ	20.376.592-4	58.000	7.975	50.025
45	20-08-2024	HECTOR AQUILES MOLINA NOVOA	17.733.231-3	69.565	9.565	60.000
2	21-08-2024	ROQUE ALIWEN GOMEZ CARDENAS	21.812.258-2	100.000	13.750	86.250
18	21-08-2024	VALENTINA PAZ TERRAZAS LONGA	20.249.387-4	289.855	39.855	250.000
5	23-08-2024	HELEN MARLENE WILLIG PINTO	20.014.488-0	58.000	7.975	50.025
8	23-08-2024	WARREN THOMAS BOHMWALD FIERRO	17.326.280-9	200.000	27.500	172.500
2	24-08-2024	PAOLO MEJECIN CAMPOS VARAS	18.125.109-3	956.505	131.519	824.986
146	26-08-2024	Leonardo Miguel Guajardo Portus	10.717.312-9	579.700	79.709	499.991
30	26-08-2024	Nicolas Fernando Mayorga Ramirez	17.266.101-7	347.826	47.826	300.000
114	26-08-2024	Benavides Espinoza Marco Antonio	15.868.452-7	650.000	89.375	560.625
46	27-08-2024	HECTOR AQUILES MOLINA NOVOA	17.733.231-3	69.565	9.565	60.000
372	29-08-2024	SYLVIA CECILIA MANQUEZ GODOY	12.441.933-6	597.901	100.148	497.753
21	30-08-2024	BRENDA SILVANA GATICA PENA	15.591.694-K	250.000	34.375	215.625

927	30-08-2024	KATINA ANDREA LAMAS SOTO	16.489.032-5	200.000	33.500	166.500
114	30-08-2024	MELANIE MIRELLA CUADRA VALDIVIA	17.434.937-1	289.855	39.855	250.000
2	30-08-2024	ALEX STELLA TRONCOSO ACEVEDO	20.481.457-0	115.942	15.942	100.000
15	30-08-2024	CATALINA FRANCISCA SANCHEZ CARDENAS	18.499.032-6	380.000	52.250	327.750
225	30-08-2024	JOAQUIN ANDRES RODRIGUEZ JOUI	16.459.527-7	200.573	33.596	166.977
158	30-08-2024	Pablo Andrés Carrillo Sepúlveda	13.956.300-K	133.656	18.378	115.278
201	30-08-2024	Erika Sandra Torres Briones	13.308.529-7	229.587	31.568	198.019
55	30-08-2024	CLAUDIO AARON IGNACIO PEREZ SANCHEZ	19.784.798-0	167.071	22.972	144.099
188	30-08-2024	Celmira del Carmen Morales Ocares	12.925.244-8	229.587	31.568	198.019
50	30-08-2024	CAROLINA XIMENA ROA BUSTOS	9.095.954-9	700.000	96.250	603.750
161	30-08-2024	MELISSA CECILIA VALENZUELA LINTZ	13.525.707-9	450.000	61.875	388.125
179	30-08-2024	Ernesto Segundo Briones Ramos	8.465.996-7	816.339	112.247	704.092
10	30-08-2024	ALMA JAVIERA JAZMIN OLAVARRIA HUERTA	20.966.339-2	347.826	47.826	300.000
30	30-08-2024	DANIELA ALEJANDRA PEREZ PALMA	17.840.487-3	440.580	60.580	380.000
77	30-08-2024	NICOLE ANDREA HERNANDEZ QUIROGA	18.089.094-7	115.942	15.942	100.000
Total (Boleta Honorarios)				15.141.233	2.145.802	12.995.431
(Boleta Honorarios Terceros)						
247	27-08-2024	SIXTO ENRIQUE TORRES CIFUENTES	9.735.130-9	520.000	71.500	448.500
Total (Boleta Honorarios Terceros)				520.000	71.500	448.500
Total General				15.725.113	2.217.302	13.507.811