

COMISIONES ENERO 2022

PERSONAL	MONTO	RETENCION/IMPUESTO	TOTAL A PAGAR \$	IMPORTE ABONADO	DIFERENCIA A ABONAR
CLAUDIA SILVANA PEREZ SALINAS	2,050.00	284.54	1,765.46		
CARLA FIORELLA ARRASCO DUHARTE	7,754.37	930.52	6,823.85	6,571.50	252.35
ROCIO AVILA HUANCA	7,754.37	930.52	6,823.85	6,571.50	252.35
ZULAY BARRAZA	50.00		50.00		
<b>TOTAL</b>	<b>17,558.74</b>	<b>1,404.70</b>	<b>16,154.04</b>		

Nro.		PROPIETARIO	PRECIO TOTAL	LOTE	CASA	C. I.	3%	PLANILLA	FACTURA	FACTURA	RXH
								18%	18%		
1	D-2	SANDRO ENRIQUE GALLET	255,300.00	185,300.00	70,000.00	70,000.00	5,559.00	SILVANA	CARLA	ROCIO	ZULLAY
2	D-10	CATALINA CASTRO MALCA	247,500.00	177,500.00	70,000.00	100,000.00	5,325.00	650.00	2,429.50	2,429.50	50.00
3	PC-1	CESAR ANTEZANA DELGADO	215,300.00	145,300.00	70,000.00	40,000.00	4,359.00	700.00	2,312.50	2,312.50	
<b>TOTAL</b>			<b>718,100.00</b>	<b>508,100.00</b>	<b>210,000.00</b>	<b>210,000.00</b>	<b>15,243.00</b>	<b>2,050.00</b>	<b>6,571.50</b>	<b>6,571.50</b>	<b>50.00</b>
									<b>7,754.37</b>	<b>7,754.37</b>	
SI TIENE DSCTO										NO TIENE DSC	

