

**LIQUIDACION DE MINERAL**

| Razon Social: COMUNIDAD CAMPESENA LLACUABAMBA |                    |        |       |        | Tipo de mineral: OXIDO |           |        | Fecha de liquidación: 23/06/2022                     |         |       |       |                         |              |
|---|--------------------|--------|-------|--------|------------------------|-----------|--------|--|---------|-------|-------|-------------------------|--------------|
| RUC: 20315295573                              |                    |        |       |        |                        |           |        | Comp. Pago: Factura mineral                          |         |       |       |                         |              |
| Procedencia: PARCOY                           |                    |        |       |        |                        |           |        | Guías de remisión: EG01-7000 / EG01-7001 / EG01-7002 |         |       |       |                         |              |
|   |                    |        |       |        |                        |           |        | Guías de transporte: 0001-643 / 0001-642 / 0001-206  |         |       |       |                         |              |
| Nº de lote                                    | Fecha de recepción | TMH    | % Hum | TMS    | PIO                    | Ley oz/tc | % Recp | Factor   | Maquila | R/C   | C/A   | US\$ Precio TM          | Importe      |
| 1815  | 13/06/2022         | 34.490 | 3.90  | 33.145 | \$1,830.85             | 3.210     | 90.00  | 1.1023   | 175.00  | 60.00 | 30.00 | 5,413.38                | 179,426.48   |
| 1816  | 13/06/2022         | 33.960 | 3.80  | 32.670 | \$1,830.85             | 3.960     | 90.00  | 1.1023   | 175.00  | 60.00 | 30.00 | 6,730.98                | 219,901.12   |
| 1817  | 13/06/2022         | 25.790 | 3.80  | 24.810 | \$1,830.85             | 2.280     | 90.00  | 1.1023   | 175.00  | 60.00 | 30.00 | 3,779.55                | 93,770.64    |
|   |                    |        |       |        |                        |           |        |  |         |       |       | Sub total               | \$493,098.24 |
|   |                    |        |       |        |                        |           |        |  |         |       |       | IGV 18%                 | \$88,757.68  |
|   |                    |        |       |        |                        |           |        |  |         |       |       | Detraccion 10%          | \$58,185.59  |
|   |                    |        |       |        |                        |           |        |  |         |       |       | Total Valorizacion US\$ | \$523,670.33 |

**DATOS DEL PROVEEDOR**  
Banco: INTERBANK  
Nª Cta: 616-3001348023  
CCI: 003-61600300134802308  
Modo de pago: Depósito  
Tipo de moned: Dolares  
Concesion: ACUMULACION RETAMAS  
Codigo : 010000307L  
Distrito PARCOY

\_\_\_\_\_

DNI: