

Resguardos Emitidos

Desde: 02/01/2020 Hasta: 25/09/2020

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|---------------------------|--------------|---------------|
| 24/09/2020 | A38445 | 60.0 | ALTIX SA | 211471430011 | 24/09/2020 |
| 24/09/2020 | A39493 | 60.0 | ALTIX SA | 211471430011 | 24/09/2020 |
| 24/09/2020 | A38276 | 60.0 | ALTIX SA | 211471430011 | 24/09/2020 |
| 24/09/2020 | A38447 | 60.0 | ALTIX SA | 211471430011 | 24/09/2020 |
| 24/09/2020 | A517 | 60.0 | ALALLON BERTO ADRIAN HUGO | 216227570013 | 24/09/2020 |
| 24/09/2020 | 49679 | 60.0 | HIDRO SERVICE S.R.L. | 211153370015 | 24/09/2020 |
| 24/09/2020 | A3875 | 60.0 | EL MOLINO S.R.L. | 211933670018 | 24/09/2020 |
| 24/09/2020 | A12 | 60.0 | GARRE SOTELO GIMENA | 218082760018 | 24/09/2020 |
| 24/09/2020 | A38784 | 60.0 | RAMALIR SA | 214291230019 | 24/09/2020 |
| 24/09/2020 | A38913 | 60.0 | RAMALIR SA | 214291230019 | 24/09/2020 |
| 24/09/2020 | A38912 | 60.0 | RAMALIR SA | 214291230019 | 24/09/2020 |
| 24/09/2020 | A38887 | 60.0 | RAMALIR SA | 214291230019 | 24/09/2020 |
| 24/09/2020 | A1813 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 24/09/2020 |
| 24/09/2020 | A2391331 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 24/09/2020 |
| 24/09/2020 | A2391336 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 24/09/2020 |
| 24/09/2020 | A2391335 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 24/09/2020 |
| 24/09/2020 | A2391334 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 24/09/2020 |
| 24/09/2020 | A2391332 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 24/09/2020 |
| 24/09/2020 | A44800 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45278 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45762 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45153 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A44955 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A44958 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45223 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45596 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45152 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|----------------------------|--------------|---------------|
| 24/09/2020 | A45189 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45813 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A45761 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/09/2020 |
| 24/09/2020 | A398050 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/09/2020 |
| 23/09/2020 | A19274 | 60.0 | JUAN C. BALERIO | 210002240017 | 23/09/2020 |
| 23/09/2020 | A397388 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 23/09/2020 |
| 23/09/2020 | A2136 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 23/09/2020 |
| 23/09/2020 | A38787 | 60.0 | RAMALIR SA | 214291230019 | 23/09/2020 |
| 23/09/2020 | A38740 | 60.0 | RAMALIR SA | 214291230019 | 23/09/2020 |
| 23/09/2020 | A38553 | 60.0 | RAMALIR SA | 214291230019 | 23/09/2020 |
| 23/09/2020 | A14 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 23/09/2020 |
| 22/09/2020 | A1689 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 22/09/2020 |
| 22/09/2020 | A1595 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 22/09/2020 |
| 22/09/2020 | A1625 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 22/09/2020 |
| 22/09/2020 | A127026 | 60.0 | FEMPAY LTDA | 120104770016 | 22/09/2020 |
| 22/09/2020 | A127022 | 60.0 | FEMPAY LTDA | 120104770016 | 22/09/2020 |
| 22/09/2020 | A127045 | 60.0 | FEMPAY LTDA | 120104770016 | 22/09/2020 |
| 22/09/2020 | A130171 | 60.0 | FEMPAY LTDA | 120104770016 | 22/09/2020 |
| 22/09/2020 | A397385 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 22/09/2020 |
| 22/09/2020 | A45767 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |
| 22/09/2020 | A2400849 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 22/09/2020 |
| 22/09/2020 | A25825 | 60.0 | VALADERO S.A. | 215227390017 | 22/09/2020 |
| 21/09/2020 | A402 | 60.0 | JUAN FERNANDO GALUSSO PEÑA | 212566420011 | 22/09/2020 |
| 21/09/2020 | A189653 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 22/09/2020 |
| 21/09/2020 | A189667 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 22/09/2020 |
| 21/09/2020 | A44295 | 60.0 | RAMALA S.A. | 213681940012 | 22/09/2020 |
| 21/09/2020 | A43303 | 60.0 | RAMALA S.A. | 213681940012 | 22/09/2020 |
| 21/09/2020 | A43305 | 60.0 | RAMALA S.A. | 213681940012 | 22/09/2020 |
| 21/09/2020 | A53502 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 22/09/2020 |
| 21/09/2020 | A1814 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 22/09/2020 |
| 21/09/2020 | A1815 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 22/09/2020 |
| 21/09/2020 | A45298 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 21/09/2020 | A45308 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |
| 21/09/2020 | A45600 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |
| 21/09/2020 | A45758 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |
| 21/09/2020 | A45526 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |
| 21/09/2020 | A45306 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2020 |
| 15/09/2020 | A2400961 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 15/09/2020 |
| 15/09/2020 | A56661 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 15/09/2020 |
| 15/09/2020 | A55324 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 15/09/2020 |
| 15/09/2020 | A56650 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 15/09/2020 |
| 15/09/2020 | A5949 | 60.0 | ALFREDO PEIRANO SOCIEDAD ANONIMA | 160208960015 | 15/09/2020 |
| 15/09/2020 | A435229 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 15/09/2020 |
| 15/09/2020 | A25594 | 60.0 | VALADERO S.A. | 215227390017 | 15/09/2020 |
| 15/09/2020 | A1940 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 15/09/2020 |
| 14/09/2020 | A55163 | 60.0 | HIDROMECANICA LESA SA | 211711030012 | 14/09/2020 |
| 09/09/2020 | A53647 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/09/2020 |
| 09/09/2020 | A54137 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/09/2020 |
| 09/09/2020 | A54133 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/09/2020 |
| 09/09/2020 | A2391345 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 09/09/2020 |
| 09/09/2020 | A2391317 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 09/09/2020 |
| 09/09/2020 | A45378 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/09/2020 |
| 09/09/2020 | A45001 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/09/2020 |
| 09/09/2020 | A45002 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/09/2020 |
| 09/09/2020 | A1082 | 60.0 | MORI BARCELO PATRICIA ELIZABETH | 217024260018 | 09/09/2020 |
| 09/09/2020 | A45307 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/09/2020 |
| 09/09/2020 | A44996 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/09/2020 |
| 09/09/2020 | A44999 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/09/2020 |
| 08/09/2020 | A53500 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53495 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53497 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A54215 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A54214 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A2069 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 08/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------------|--------------|---------------|
| 08/09/2020 | A2046 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 08/09/2020 |
| 08/09/2020 | A8321 | 60.0 | INGENIERIA SCHELLEMBERG S R L | 211854540014 | 08/09/2020 |
| 08/09/2020 | A33399 | 60.0 | INDRE SA | 212441620015 | 08/09/2020 |
| 08/09/2020 | A2391311 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A218 | 60.0 | CPS CONSTRUCCIONES SRL | 217869510018 | 08/09/2020 |
| 08/09/2020 | A2391320 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A2391338 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A2391340 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A2391312 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A391842 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 08/09/2020 |
| 08/09/2020 | A390971 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 08/09/2020 |
| 08/09/2020 | A44496 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2020 |
| 08/09/2020 | A44638 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2020 |
| 08/09/2020 | A44044 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2020 |
| 08/09/2020 | A44639 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2020 |
| 08/09/2020 | A44495 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2020 |
| 08/09/2020 | A2386205 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A2386207 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A2386209 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A2386208 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 08/09/2020 |
| 08/09/2020 | A53977 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53529 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53494 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53974 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A54022 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53641 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A52857 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A53454 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/09/2020 |
| 08/09/2020 | A82061 | 60.0 | APPELSA | 210000230014 | 08/09/2020 |
| 08/09/2020 | A19048 | 60.0 | JUAN C. BALERIO | 210002240017 | 08/09/2020 |
| 08/09/2020 | A18921 | 60.0 | JUAN C. BALERIO | 210002240017 | 08/09/2020 |
| 08/09/2020 | A28313 | 60.0 | MAGUINOR S.A. | 212691040016 | 08/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------------|--------------|---------------|
| 08/09/2020 | A27251 | 60.0 | MAGUINOR S.A. | 212691040016 | 08/09/2020 |
| 08/09/2020 | A38330 | 60.0 | RAMALIR SA | 214291230019 | 08/09/2020 |
| 08/09/2020 | A38195 | 60.0 | RAMALIR SA | 214291230019 | 08/09/2020 |
| 08/09/2020 | A38334 | 60.0 | RAMALIR SA | 214291230019 | 08/09/2020 |
| 08/09/2020 | A37528 | 60.0 | RAMALIR SA | 214291230019 | 08/09/2020 |
| 08/09/2020 | A1115869 | 60.0 | RIOGAS S.A. | 210737040017 | 08/09/2020 |
| 08/09/2020 | A18830 | 60.0 | EVILUZ | 214930610019 | 08/09/2020 |
| 08/09/2020 | A18774 | 60.0 | EVILUZ | 214930610019 | 08/09/2020 |
| 08/09/2020 | A18909 | 60.0 | EVILUZ | 214930610019 | 08/09/2020 |
| 07/09/2020 | A1806 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 08/09/2020 |
| 04/09/2020 | A32853 | 60.0 | AGUIRRE Y CIA LIMITADA | 211296100011 | 04/09/2020 |
| 04/09/2020 | A33078 | 60.0 | AGUIRRE Y CIA LIMITADA | 211296100011 | 04/09/2020 |
| 04/09/2020 | A33522 | 60.0 | AGUIRRE Y CIA LIMITADA | 211296100011 | 04/09/2020 |
| 04/09/2020 | A1384 | 60.0 | DONMARIO S.A. | 210350600015 | 04/09/2020 |
| 04/09/2020 | A201697 | 60.0 | BROMYROS S.A. | 210001980017 | 04/09/2020 |
| 04/09/2020 | A1144 | 60.0 | SERO METAL S. R. L. | 211564010012 | 04/09/2020 |
| 04/09/2020 | A1143 | 60.0 | SERO METAL S. R. L. | 211564010012 | 04/09/2020 |
| 04/09/2020 | A3003 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 04/09/2020 |
| 04/09/2020 | A3004 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 04/09/2020 |
| 04/09/2020 | A2955 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 04/09/2020 |
| 04/09/2020 | A8261 | 60.0 | INGENIERIA SCHELLEMBERG S R L | 211854540014 | 04/09/2020 |
| 04/09/2020 | A1507 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 04/09/2020 |
| 03/09/2020 | 5350 | 60.0 | ANDRES WITTENBERGER S A | 210246740019 | 04/09/2020 |
| 03/09/2020 | 5349 | 60.0 | ANDRES WITTENBERGER S A | 210246740019 | 04/09/2020 |
| 03/09/2020 | A1840 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 04/09/2020 |
| 03/09/2020 | A201698 | 60.0 | BROMYROS S.A. | 210001980017 | 04/09/2020 |
| 03/09/2020 | A3161 | 60.0 | DOCHA LTDA. | 211999510019 | 04/09/2020 |
| 03/09/2020 | A36214 | 60.0 | MERCOLUZ | 211454500015 | 04/09/2020 |
| 03/09/2020 | A44497 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44207 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44503 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44651 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------|--------------|---------------|
| 03/09/2020 | A44606 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44653 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44218 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44209 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A43080 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A43432 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44630 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44749 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44354 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44799 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44869 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44568 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44956 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44747 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44600 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44685 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44815 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44379 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A44380 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/09/2020 |
| 03/09/2020 | A53038 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A53996 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A53820 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A53519 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A54006 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A54008 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A53978 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A52467 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A52226 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A52551 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A54238 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A52720 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/09/2020 |
| 03/09/2020 | A27637 | 60.0 | MAGUINOR S.A. | 212691040016 | 04/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|-----------------------|------------|--------------------------------------|--------------|---------------|
| 03/09/2020 | A378864 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A387931 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A388284 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A389198 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A389100 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A392643 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A392642 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A392559 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A389890 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/09/2020 |
| 03/09/2020 | A8268 | 60.0 | INGENIERIA SCHELLEMBERG S R L | 211854540014 | 04/09/2020 |
| 03/09/2020 | A56404 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 04/09/2020 |
| 03/09/2020 | A56456 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 04/09/2020 |
| 03/09/2020 | A56607 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 04/09/2020 |
| 03/09/2020 | A56401 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 04/09/2020 |
| 03/09/2020 | A284786 | 60.0 | BARRACA PARANA SA | 210478750013 | 04/09/2020 |
| 03/09/2020 | A284785 N/C A33033 | 60.0 | BARRACA PARANA SA | 210478750013 | 04/09/2020 |
| 03/09/2020 | A2011 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 04/09/2020 |
| 03/09/2020 | A1966 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 04/09/2020 |
| 03/09/2020 | A1963 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 04/09/2020 |
| 03/09/2020 | A1965 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 04/09/2020 |
| 03/09/2020 | A433961 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 04/09/2020 |
| 03/09/2020 | A25380 | 60.0 | VALADERO S.A. | 215227390017 | 04/09/2020 |
| 03/09/2020 | A25094 | 60.0 | VALADERO S.A. | 215227390017 | 04/09/2020 |
| 03/09/2020 | A25123 | 60.0 | VALADERO S.A. | 215227390017 | 04/09/2020 |
| 03/09/2020 | A1382 | 60.0 | NECONIX S.A. | 215256080012 | 04/09/2020 |
| 03/09/2020 | A215 | 60.0 | CPS CONSTRUCCIONES SRL | 217869510018 | 04/09/2020 |
| 03/09/2020 | A127884 | 60.0 | FEMPAY LTDA | 120104770016 | 04/09/2020 |
| 03/09/2020 | A37667 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A37799 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A38026 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A37937 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 03/09/2020 | A38183 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A37892 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | 36841 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A36811 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A36808 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A37406 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A37180 | 60.0 | RAMALIR SA | 214291230019 | 04/09/2020 |
| 03/09/2020 | A139 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 04/09/2020 |
| 03/09/2020 | A93 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 04/09/2020 |
| 03/09/2020 | A92 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 04/09/2020 |
| 03/09/2020 | A354 | 60.0 | JUAN FERNANDO GALUSSO PEÑA | 212566420011 | 04/09/2020 |
| 03/09/2020 | A36 | 60.0 | GUMABRU S.R.L. | 216443790018 | 04/09/2020 |
| 03/09/2020 | A212 | 60.0 | SIAAR LTDA | 212550670013 | 04/09/2020 |
| 03/09/2020 | A211 | 60.0 | SIAAR LTDA | 212550670013 | 04/09/2020 |
| 03/09/2020 | A85217 | 60.0 | BOSCH Y CIA. SOCIEDAD ANONIMA | 210342360019 | 04/09/2020 |
| 03/09/2020 | A1116361 | 60.0 | RIOGAS S.A. | 210737040017 | 04/09/2020 |
| 03/09/2020 | A163 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 04/09/2020 |
| 03/09/2020 | A133 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 04/09/2020 |
| 03/09/2020 | A1117226 | 60.0 | RIOGAS S.A. | 210737040017 | 04/09/2020 |
| 03/09/2020 | A1116125 | 60.0 | RIOGAS S.A. | 210737040017 | 04/09/2020 |
| 03/09/2020 | A1116143 | 60.0 | RIOGAS S.A. | 210737040017 | 04/09/2020 |
| 03/09/2020 | A1116971 | 60.0 | RIOGAS S.A. | 210737040017 | 04/09/2020 |
| 03/09/2020 | A1116948 | 60.0 | RIOGAS S.A. | 210737040017 | 04/09/2020 |
| 03/09/2020 | A191 | 60.0 | CPS CONSTRUCCIONES SRL | 217869510018 | 04/09/2020 |
| 03/09/2020 | A198 | 60.0 | CPS CONSTRUCCIONES SRL | 217869510018 | 04/09/2020 |
| 03/09/2020 | A18980 | 60.0 | JUAN C. BALERIO | 210002240017 | 04/09/2020 |
| 02/09/2020 | A54195 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 02/09/2020 |
| 02/09/2020 | A5545 | 60.0 | VALADERO S.A. | 215227390017 | 02/09/2020 |
| 02/09/2020 | A8734 | 60.0 | VALADERO S.A. | 215227390017 | 02/09/2020 |
| 02/09/2020 | A9330 | 60.0 | VALADERO S.A. | 215227390017 | 02/09/2020 |
| 02/09/2020 | A2327034 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 02/09/2020 |
| 02/09/2020 | A5672 | 60.0 | ALFREDO PEIRANO SOCIEDAD ANONIMA | 160208960015 | 08/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|--------------------------------------|--------------|---------------|
| 01/09/2020 | A1263 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 02/09/2020 |
| 01/09/2020 | A1257 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 02/09/2020 |
| 21/08/2020 | A53243 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A53122 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A52886 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A53190 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A53061 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A53171 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A52881 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A36366 | 60.0 | JULIO RAMIREZ Y CIA. S.A. | 210816520011 | 02/09/2020 |
| 21/08/2020 | A36365 | 60.0 | JULIO RAMIREZ Y CIA. S.A. | 210816520011 | 02/09/2020 |
| 21/08/2020 | A37706 | 60.0 | RAMALIR SA | 214291230019 | 02/09/2020 |
| 21/08/2020 | A93833 | 60.0 | SIRTE | 210108800016 | 02/09/2020 |
| 21/08/2020 | A44182 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 02/09/2020 |
| 21/08/2020 | A6382 | 60.0 | MIDOLIR SOCIEDAD ANONIMA | 216588680019 | 02/09/2020 |
| 21/08/2020 | A6386 | 60.0 | MIDOLIR SOCIEDAD ANONIMA | 216588680019 | 02/09/2020 |
| 21/08/2020 | A24852 | 60.0 | VALADERO S.A. | 215227390017 | 02/09/2020 |
| 21/08/2020 | A24813 | 60.0 | VALADERO S.A. | 215227390017 | 02/09/2020 |
| 21/08/2020 | A187785 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 02/09/2020 |
| 21/08/2020 | A6381 | 60.0 | MIDOLIR SOCIEDAD ANONIMA | 216588680019 | 02/09/2020 |
| 21/08/2020 | A81621 | 60.0 | APPELSA | 210000230014 | 02/09/2020 |
| 21/08/2020 | A93832 | 60.0 | SIRTE | 210108800016 | 02/09/2020 |
| 21/08/2020 | A18404 | 60.0 | JUAN C. BALERIO | 210002240017 | 02/09/2020 |
| 21/08/2020 | 56244 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 02/09/2020 |
| 21/08/2020 | A122801 | 60.0 | LOGASUR S.A. | 213387660016 | 02/09/2020 |
| 21/08/2020 | A39 | 60.0 | GUMABRU S.R.L. | 216443790018 | 02/09/2020 |
| 21/08/2020 | A41 | 60.0 | GUMABRU S.R.L. | 216443790018 | 02/09/2020 |
| 21/08/2020 | A1708 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 02/09/2020 |
| 21/08/2020 | A13061 | 60.0 | EVILUZ | 214930610019 | 02/09/2020 |
| 21/08/2020 | A7942 | 60.0 | EVILUZ | 214930610019 | 02/09/2020 |
| 21/08/2020 | A7671 | 60.0 | EVILUZ | 214930610019 | 02/09/2020 |
| 21/08/2020 | A7820 | 60.0 | EVILUZ | 214930610019 | 02/09/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-----------------------------|--------------|---------------|
| 21/08/2020 | A13262 | 60.0 | EVILUZ | 214930610019 | 02/09/2020 |
| 21/08/2020 | A8219 | 60.0 | EVILUZ | 214930610019 | 02/09/2020 |
| 21/08/2020 | A391026 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 02/09/2020 |
| 21/08/2020 | A391327 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 02/09/2020 |
| 21/08/2020 | A391326 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 02/09/2020 |
| 21/08/2020 | A52880 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/09/2020 |
| 21/08/2020 | A38 | 60.0 | GUMABRU S.R.L. | 216443790018 | 02/09/2020 |
| 14/08/2020 | A814 | 60.0 | REYES DE ARMAS FABIO DANIEL | 170246770012 | 14/08/2020 |
| 14/08/2020 | A815 | 60.0 | REYES DE ARMAS FABIO DANIEL | 170246770012 | 14/08/2020 |
| 13/08/2020 | A87683 | 60.0 | SIRTE | 210108800016 | 13/08/2020 |
| 13/08/2020 | A71127 | 60.0 | FIDEMAR | 210956470017 | 13/08/2020 |
| 13/08/2020 | A53002 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53051 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53193 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A52827 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53352 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53240 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53241 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53345 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53191 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A53350 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A52887 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/08/2020 |
| 13/08/2020 | A44278 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/08/2020 |
| 13/08/2020 | A44104 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/08/2020 |
| 13/08/2020 | A44355 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/08/2020 |
| 13/08/2020 | A43777 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/08/2020 |
| 13/08/2020 | A44248 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/08/2020 |
| 13/08/2020 | A43868 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/08/2020 |
| 13/08/2020 | A5324 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 13/08/2020 |
| 13/08/2020 | A5325 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 13/08/2020 |
| 13/08/2020 | A3048 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 13/08/2020 |
| 13/08/2020 | A3054 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 13/08/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|------------------------|------------|------------------------------|--------------|---------------|
| 13/08/2020 | A54608 | 60.0 | BARRACA PANAMERICANA S A | 213729280017 | 13/08/2020 |
| 12/08/2020 | A187786 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 12/08/2020 |
| 12/08/2020 | A43999 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/08/2020 |
| 12/08/2020 | A43879 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/08/2020 |
| 12/08/2020 | A52443 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/08/2020 |
| 12/08/2020 | A52177 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/08/2020 |
| 12/08/2020 | A1381 | 60.0 | NECONIX S.A. | 215256080012 | 12/08/2020 |
| 12/08/2020 | A391025 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/08/2020 |
| 12/08/2020 | A391033 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/08/2020 |
| 12/08/2020 | A391030 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/08/2020 |
| 11/08/2020 | A27572 | 60.0 | MAGUINOR S.A. | 212691040016 | 11/08/2020 |
| 11/08/2020 | A87679 | 60.0 | SIRTE | 210108800016 | 11/08/2020 |
| 11/08/2020 | A35987 | 60.0 | JULIO RAMIREZ Y CIA. S.A. | 210816520011 | 11/08/2020 |
| 11/08/2020 | A282480 | 60.0 | BARRACA PARANA SA | 210478750013 | 11/08/2020 |
| 11/08/2020 | A5012 | 60.0 | CASA NEGRIN S.R.L. | 213362290010 | 11/08/2020 |
| 11/08/2020 | A1172 | 60.0 | SABYL SA | 210910220018 | 11/08/2020 |
| 11/08/2020 | A1178 A1234 N/CA206 | 60.0 | SABYL SA | 210910220018 | 11/08/2020 |
| 11/08/2020 | A1236 | 60.0 | SABYL SA | 210910220018 | 11/08/2020 |
| 11/08/2020 | A391332 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A12015 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 11/08/2020 |
| 10/08/2020 | A12014 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 11/08/2020 |
| 10/08/2020 | A1627 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 11/08/2020 |
| 10/08/2020 | A1707 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 11/08/2020 |
| 10/08/2020 | A1623 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 11/08/2020 |
| 10/08/2020 | A18588 | 60.0 | JUAN C. BALERIO | 210002240017 | 11/08/2020 |
| 10/08/2020 | A18531 | 60.0 | JUAN C. BALERIO | 210002240017 | 11/08/2020 |
| 10/08/2020 | A36760 | 60.0 | RAMALIR SA | 214291230019 | 11/08/2020 |
| 10/08/2020 | A37149 | 60.0 | RAMALIR SA | 214291230019 | 11/08/2020 |
| 10/08/2020 | A37008 | 60.0 | RAMALIR SA | 214291230019 | 11/08/2020 |
| 10/08/2020 | A36603 | 60.0 | RAMALIR SA | 214291230019 | 11/08/2020 |
| 10/08/2020 | A36766 | 60.0 | RAMALIR SA | 214291230019 | 11/08/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------|--------------|---------------|
| 10/08/2020 | A386715 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A385690 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A388736 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A388735 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A386621 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A385687 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A388966 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/08/2020 |
| 10/08/2020 | A52311 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A52310 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A52609 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A52558 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A52291 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A52128 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A52290 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A51627 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A51797 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A51651 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A51804 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A51799 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2020 |
| 10/08/2020 | A43082 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | 43380 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43878 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42919 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43553 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42758 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42749 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42377 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42379 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42279 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42289 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42174 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43343 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|--------------------------|--------------|---------------|
| 10/08/2020 | A43023 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43145 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43882 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A44000 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43514 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43578 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A43270 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A41743 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42286 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42179 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42617 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A42376 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/08/2020 |
| 10/08/2020 | A126171 | 60.0 | FEMPAY LTDA | 120104770016 | 11/08/2020 |
| 10/08/2020 | A24989 | 60.0 | VALADERO S.A. | 215227390017 | 11/08/2020 |
| 10/08/2020 | A24519 | 60.0 | VALADERO S.A. | 215227390017 | 11/08/2020 |
| 10/08/2020 | A24354 | 60.0 | VALADERO S.A. | 215227390017 | 11/08/2020 |
| 10/08/2020 | A24697 | 60.0 | VALADERO S.A. | 215227390017 | 11/08/2020 |
| 10/08/2020 | A24750 | 60.0 | VALADERO S.A. | 215227390017 | 11/08/2020 |
| 10/08/2020 | A432069 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 11/08/2020 |
| 10/08/2020 | A432065 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 11/08/2020 |
| 10/08/2020 | A432060 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 11/08/2020 |
| 10/08/2020 | A432068 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 11/08/2020 |
| 10/08/2020 | A432537 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 11/08/2020 |
| 10/08/2020 | A201054 | 60.0 | MOISES B WULF S R L | 120111980012 | 11/08/2020 |
| 10/08/2020 | A149 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 11/08/2020 |
| 10/08/2020 | A203965 | 60.0 | MOISES B WULF S R L | 120111980012 | 11/08/2020 |
| 10/08/2020 | A253599 | 60.0 | SUDEL S.A. | 210263730018 | 11/08/2020 |
| 10/08/2020 | A1910 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 11/08/2020 |
| 10/08/2020 | A37731 | 60.0 | MERCOLUZ | 211454500015 | 11/08/2020 |
| 10/08/2020 | A38133 | 60.0 | MERCOLUZ | 211454500015 | 11/08/2020 |
| 10/08/2020 | A125950 | 60.0 | FEMPAY LTDA | 120104770016 | 11/08/2020 |
| 10/08/2020 | A122968 | 60.0 | FEMPAY LTDA | 120104770016 | 11/08/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 10/08/2020 | A55511 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 11/08/2020 |
| 10/08/2020 | A56040 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 11/08/2020 |
| 10/08/2020 | A55294 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 11/08/2020 |
| 07/08/2020 | A255902 | 60.0 | CERAMICAS CASTRO | 212040370018 | 07/08/2020 |
| 06/08/2020 | A37217 | 60.0 | RAMALIR SA | 214291230019 | 06/08/2020 |
| 06/08/2020 | A37177 | 60.0 | RAMALIR SA | 214291230019 | 06/08/2020 |
| 06/08/2020 | A37262 | 60.0 | RAMALIR SA | 214291230019 | 06/08/2020 |
| 06/08/2020 | A37218 | 60.0 | RAMALIR SA | 214291230019 | 06/08/2020 |
| 06/08/2020 | A37504 | 60.0 | RAMALIR SA | 214291230019 | 06/08/2020 |
| 06/08/2020 | A188 | 60.0 | CPS CONSTRUCCIONES SRL | 217869510018 | 06/08/2020 |
| 05/08/2020 | A52466 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 05/08/2020 |
| 05/08/2020 | A111053 | 60.0 | ACONDICIONAMIENTO INTEGRAL S.A | 211733190012 | 05/08/2020 |
| 05/08/2020 | A32959 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/08/2020 |
| 04/08/2020 | A3348 | 60.0 | SARITEL SA | 211055180017 | 05/08/2020 |
| 04/08/2020 | A3061 | 60.0 | DOCHA LTDA. | 211999510019 | 05/08/2020 |
| 04/08/2020 | A3014 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 04/08/2020 |
| 04/08/2020 | A3013 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 04/08/2020 |
| 04/08/2020 | A183 | 60.0 | CPS CONSTRUCCIONES SRL | 217869510018 | 04/08/2020 |
| 04/08/2020 | A1116406 | 60.0 | RIOGAS S.A. | 210737040017 | 04/08/2020 |
| 04/08/2020 | A18695 | 60.0 | JUAN C. BALERIO | 210002240017 | 04/08/2020 |
| 04/08/2020 | A384629 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/08/2020 |
| 04/08/2020 | A384985 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/08/2020 |
| 04/08/2020 | A386946 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/08/2020 |
| 04/08/2020 | A513 | 60.0 | ALALLON BERTO ADRIAN HUGO | 216227570013 | 05/08/2020 |
| 04/08/2020 | A514 | 60.0 | ALALLON BERTO ADRIAN HUGO | 216227570013 | 05/08/2020 |
| 04/08/2020 | A512 | 60.0 | ALALLON BERTO ADRIAN HUGO | 216227570013 | 05/08/2020 |
| 04/08/2020 | A36264 | 60.0 | RAMALIR SA | 214291230019 | 04/08/2020 |
| 04/08/2020 | A36776 | 60.0 | RAMALIR SA | 214291230019 | 04/08/2020 |
| 04/08/2020 | A43876 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42918 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43268 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43205 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------|--------------|---------------|
| 04/08/2020 | A42915 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A44002 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43780 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43776 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43779 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43384 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43869 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43352 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43385 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43383 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43653 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42935 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42913 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42921 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43079 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43076 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43078 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A43387 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42970 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42761 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A42294 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/08/2020 |
| 04/08/2020 | A51626 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52439 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52437 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52654 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51344 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51910 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52780 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52778 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52079 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52557 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52195 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------------|--------------|---------------|
| 04/08/2020 | A51956 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52080 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51837 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51838 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51912 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51839 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51843 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51511 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51836 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52121 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51806 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51802 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51860 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51916 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52225 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52198 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A51949 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52549 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52202 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52289 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 04/08/2020 | A52547 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/08/2020 |
| 30/07/2020 | A145 | 60.0 | BURGUEÑO BERISO FELIPE IDILIO | 212965550016 | 30/07/2020 |
| 30/07/2020 | A309 | 60.0 | JUAN FERNANDO GALUSSO PEÑA | 212566420011 | 30/07/2020 |
| 30/07/2020 | A35725 | 60.0 | JULIO RAMIREZ Y CIA. S.A. | 210816520011 | 30/07/2020 |
| 30/07/2020 | A54545 | 60.0 | BARRACA PANAMERICANA S A | 213729280017 | 30/07/2020 |
| 30/07/2020 | A1066 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 30/07/2020 |
| 30/07/2020 | A37035 | 60.0 | RAMALIR SA | 214291230019 | 30/07/2020 |
| 30/07/2020 | A113985 | 60.0 | LOGASUR S.A. | 213387660016 | 30/07/2020 |
| 30/07/2020 | A113986 | 60.0 | LOGASUR S.A. | 213387660016 | 30/07/2020 |
| 30/07/2020 | A1630 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 30/07/2020 |
| 30/07/2020 | A1628 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 30/07/2020 |
| 30/07/2020 | A1445 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 30/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|----------------------------|--------------|---------------|
| 30/07/2020 | A48606 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/07/2020 |
| 30/07/2020 | A944 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 30/07/2020 |
| 30/07/2020 | A945 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 30/07/2020 |
| 30/07/2020 | A947 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 30/07/2020 |
| 30/07/2020 | A143999 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 30/07/2020 |
| 30/07/2020 | A185844 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 30/07/2020 |
| 30/07/2020 | A142056 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 30/07/2020 |
| 30/07/2020 | A185935 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 30/07/2020 |
| 30/07/2020 | 389095 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/07/2020 |
| 30/07/2020 | A252939 | 60.0 | SUDEL S.A. | 210263730018 | 30/07/2020 |
| 30/07/2020 | A42936 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A42937 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43452 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43823 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43512 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A42969 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43330 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A42938 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43269 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43272 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A39975 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 30/07/2020 | A43647 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/07/2020 |
| 28/07/2020 | 50899 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 29/07/2020 |
| 28/07/2020 | A388113 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/07/2020 |
| 24/07/2020 | A486865 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 29/07/2020 |
| 24/07/2020 | A486864 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 29/07/2020 |
| 23/07/2020 | A42443 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 23/07/2020 | A42582 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 23/07/2020 | A42365 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 23/07/2020 | A42618 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 23/07/2020 | 42600 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 23/07/2020 | A42292 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 23/07/2020 | A1622 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 29/07/2020 |
| 23/07/2020 | A986 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 29/07/2020 |
| 23/07/2020 | A386336 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/07/2020 |
| 23/07/2020 | A1115840 | 60.0 | RIOGAS S.A. | 210737040017 | 29/07/2020 |
| 23/07/2020 | 14505 | 60.0 | ABELENDA HNOS S.R.L. | 211047990013 | 29/07/2020 |
| 22/07/2020 | A1466 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 29/07/2020 |
| 22/07/2020 | A1378 | 60.0 | NECONIX S.A. | 215256080012 | 29/07/2020 |
| 22/07/2020 | A35321 | 60.0 | VALADERO S.A. | 215227390017 | 29/07/2020 |
| 22/07/2020 | A24701 | 60.0 | VALADERO S.A. | 215227390017 | 29/07/2020 |
| 22/07/2020 | A24808 | 60.0 | VALADERO S.A. | 215227390017 | 29/07/2020 |
| 22/07/2020 | A24239 | 60.0 | VALADERO S.A. | 215227390017 | 29/07/2020 |
| 22/07/2020 | A197492 | 60.0 | MOISES B WULF S R L | 120111980012 | 29/07/2020 |
| 22/07/2020 | A385691 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/07/2020 |
| 22/07/2020 | A386623 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/07/2020 |
| 22/07/2020 | A386944 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/07/2020 |
| 22/07/2020 | A388142 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/07/2020 |
| 22/07/2020 | A427333 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/07/2020 |
| 22/07/2020 | A426521 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/07/2020 |
| 22/07/2020 | A429349 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/07/2020 |
| 22/07/2020 | A426527 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/07/2020 |
| 22/07/2020 | A 426686 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/07/2020 |
| 22/07/2020 | A427197 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/07/2020 |
| 22/07/2020 | A123606 | 60.0 | FEMPAY LTDA | 120104770016 | 29/07/2020 |
| 22/07/2020 | A42757 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 22/07/2020 | A42983 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 22/07/2020 | A42982 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 22/07/2020 | A41243 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/07/2020 |
| 22/07/2020 | A54632 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |
| 22/07/2020 | A54063 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |
| 22/07/2020 | A54470 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |
| 22/07/2020 | A54829 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |
| 22/07/2020 | A40828 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 22/07/2020 | A54830 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |
| 22/07/2020 | A55360 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/07/2020 |
| 22/07/2020 | A36359 | 60.0 | RAMALIR SA | 214291230019 | 29/07/2020 |
| 22/07/2020 | A1828 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 29/07/2020 |
| 22/07/2020 | A62369 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 29/07/2020 |
| 22/07/2020 | A1626 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 29/07/2020 |
| 22/07/2020 | A132 | 60.0 | RIVERO ZENI MARTIN GABRIEL | 120285740017 | 29/07/2020 |
| 22/07/2020 | A133 | 60.0 | RIVERO ZENI MARTIN GABRIEL | 120285740017 | 29/07/2020 |
| 22/07/2020 | A1478 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 29/07/2020 |
| 22/07/2020 | A1115462 | 60.0 | RIOGAS S.A. | 210737040017 | 29/07/2020 |
| 22/07/2020 | A5155 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 29/07/2020 |
| 20/07/2020 | A1116045 | 60.0 | RIOGAS S.A. | 210737040017 | 20/07/2020 |
| 20/07/2020 | A36263 | 60.0 | RAMALIR SA | 214291230019 | 20/07/2020 |
| 20/07/2020 | A36545 | 60.0 | RAMALIR SA | 214291230019 | 20/07/2020 |
| 20/07/2020 | A36384 | 60.0 | RAMALIR SA | 214291230019 | 20/07/2020 |
| 20/07/2020 | A36325 | 60.0 | RAMALIR SA | 214291230019 | 20/07/2020 |
| 20/07/2020 | A18372 | 60.0 | JUAN C. BALERIO | 210002240017 | 20/07/2020 |
| 20/07/2020 | A87943 | 60.0 | SUPRASUR S A | 212901280018 | 20/07/2020 |
| 20/07/2020 | A42694 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/07/2020 |
| 20/07/2020 | A42329 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/07/2020 |
| 20/07/2020 | A42581 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/07/2020 |
| 20/07/2020 | A42748 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/07/2020 |
| 20/07/2020 | A42330 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/07/2020 |
| 20/07/2020 | A42620 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/07/2020 |
| 20/07/2020 | A3017 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 20/07/2020 |
| 20/07/2020 | A3015 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 20/07/2020 |
| 16/07/2020 | A810 | 60.0 | REYES DE ARMAS FABIO DANIEL | 170246770012 | 16/07/2020 |
| 16/07/2020 | A812 | 60.0 | REYES DE ARMAS FABIO DANIEL | 170246770012 | 16/07/2020 |
| 16/07/2020 | A811 | 60.0 | REYES DE ARMAS FABIO DANIEL | 170246770012 | 16/07/2020 |
| 15/07/2020 | A40162 | 60.0 | MERCOLUZ | 211454500015 | 15/07/2020 |
| 15/07/2020 | A12266 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 15/07/2020 |
| 15/07/2020 | A12265 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 15/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|---------------------------|--------------|---------------|
| 15/07/2020 | A386206 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 15/07/2020 | A384632 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 15/07/2020 | A376622 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 15/07/2020 | A385036 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 15/07/2020 | A383870 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 15/07/2020 | A378483 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 15/07/2020 | A50363 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 15/07/2020 | A49824 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 15/07/2020 | A50202 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 15/07/2020 | A50201 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 15/07/2020 | A42721 | 60.0 | RAMALA S.A. | 213681940012 | 15/07/2020 |
| 15/07/2020 | A39975 | 60.0 | RAMALA S.A. | 213681940012 | 16/07/2020 |
| 15/07/2020 | A44467 | 60.0 | HIDROMECANICA LESA SA | 211711030012 | 16/07/2020 |
| 15/07/2020 | A36144 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 15/07/2020 | A2326494 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 15/07/2020 |
| 15/07/2020 | A3018 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 15/07/2020 |
| 15/07/2020 | A32030 | 60.0 | RAMALIR SA | 214291230019 | 15/07/2020 |
| 15/07/2020 | A1274 | 60.0 | DONMARIO S.A. | 210350600015 | 15/07/2020 |
| 15/07/2020 | A197 | 60.0 | ANGO HERRAJES S.R.L. | 213707270019 | 15/07/2020 |
| 14/07/2020 | A144013 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 15/07/2020 |
| 14/07/2020 | A144014 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 15/07/2020 |
| 14/07/2020 | A681023 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 14/07/2020 | A1015 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 15/07/2020 |
| 14/07/2020 | A2315443 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 15/07/2020 |
| 14/07/2020 | A2315363 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 15/07/2020 |
| 14/07/2020 | A385221 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 14/07/2020 | A386340 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 14/07/2020 | A384975 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 14/07/2020 | A42619 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A1008 | 60.0 | SOLUTECH SOCIEDAD ANONIMA | 214229750012 | 15/07/2020 |
| 14/07/2020 | A36373 | 60.0 | RAMALIR SA | 214291230019 | 15/07/2020 |
| 14/07/2020 | A36378 | 60.0 | RAMALIR SA | 214291230019 | 15/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------|--------------|---------------|
| 14/07/2020 | A36514 | 60.0 | RAMALIR SA | 214291230019 | 15/07/2020 |
| 14/07/2020 | A143998 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 15/07/2020 |
| 14/07/2020 | A105480 | 60.0 | AGINTUR S.A. | 214788860014 | 15/07/2020 |
| 14/07/2020 | A103315 | 60.0 | AGINTUR S.A. | 214788860014 | 15/07/2020 |
| 14/07/2020 | A1624 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 15/07/2020 |
| 14/07/2020 | A1521 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 15/07/2020 |
| 14/07/2020 | A1629 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 15/07/2020 |
| 14/07/2020 | A17879 | 60.0 | JUAN C. BALERIO | 210002240017 | 15/07/2020 |
| 14/07/2020 | A50260 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 14/07/2020 | A50251 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/07/2020 |
| 14/07/2020 | A42387 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41335 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41991 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A42491 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41746 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A40797 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A42293 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A42441 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41013 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41754 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41747 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A41889 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 14/07/2020 | A40319 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/07/2020 |
| 14/07/2020 | A1621 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 15/07/2020 |
| 14/07/2020 | A386050 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 14/07/2020 | A386337 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 14/07/2020 | A386211 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 15/07/2020 |
| 14/07/2020 | A42321 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/07/2020 |
| 13/07/2020 | A76711 | 60.0 | APPELSA | 210000230014 | 13/07/2020 |
| 13/07/2020 | A24225 | 60.0 | VALADERO S.A. | 215227390017 | 13/07/2020 |
| 13/07/2020 | 34921 | 60.0 | VALADERO S.A. | 215227390017 | 13/07/2020 |
| 13/07/2020 | 34912 | 60.0 | VALADERO S.A. | 215227390017 | 13/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 13/07/2020 | A12 | 60.0 | RIVERO ZENI MARTIN GABRIEL | 120285740017 | 13/07/2020 |
| 13/07/2020 | A100 | 60.0 | RIVERO ZENI MARTIN GABRIEL | 120285740017 | 13/07/2020 |
| 13/07/2020 | A53916 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 13/07/2020 |
| 13/07/2020 | A41995 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/07/2020 |
| 13/07/2020 | A40866 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/07/2020 |
| 13/07/2020 | A50092 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2020 |
| 13/07/2020 | A51123 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2020 |
| 13/07/2020 | A382517 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 13/07/2020 |
| 13/07/2020 | A1681 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 16/07/2020 |
| 13/07/2020 | A1680 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 28/07/2020 |
| 13/07/2020 | A1765 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 14/07/2020 |
| 13/07/2020 | A1743 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 14/07/2020 |
| 13/07/2020 | A1734 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 14/07/2020 |
| 13/07/2020 | A122492 | 60.0 | FEMPAY LTDA | 120104770016 | 14/07/2020 |
| 13/07/2020 | A122853 | 60.0 | FEMPAY LTDA | 120104770016 | 14/07/2020 |
| 13/07/2020 | A122098 | 60.0 | FEMPAY LTDA | 120104770016 | 14/07/2020 |
| 13/07/2020 | A1027 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 14/07/2020 |
| 13/07/2020 | A42113 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A42185 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A41568 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A49826 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A12430 | 60.0 | ANILCO S.A. | 210239650018 | 16/07/2020 |
| 13/07/2020 | A12373 | 60.0 | ANILCO S.A. | 210239650018 | 16/07/2020 |
| 13/07/2020 | A418592 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 14/07/2020 |
| 13/07/2020 | A425317 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 14/07/2020 |
| 13/07/2020 | A273891 | 60.0 | BARRACA PARANA SA | 210478750013 | 14/07/2020 |
| 13/07/2020 | A2289315 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/07/2020 |
| 13/07/2020 | A2268934 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/07/2020 |
| 13/07/2020 | A1399 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 14/07/2020 |
| 13/07/2020 | A1400 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 14/07/2020 |
| 13/07/2020 | A1368 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 14/07/2020 |
| 13/07/2020 | A122084 | 60.0 | FEMPAY LTDA | 120104770016 | 14/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 13/07/2020 | A54244 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 14/07/2020 |
| 13/07/2020 | A53711 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 14/07/2020 |
| 13/07/2020 | 53563 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 14/07/2020 |
| 13/07/2020 | A53676 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 14/07/2020 |
| 13/07/2020 | A54062 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 14/07/2020 |
| 13/07/2020 | A40864 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A40092 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A41004 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A378118 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A34897 | 60.0 | RAMALIR SA | 214291230019 | 14/07/2020 |
| 13/07/2020 | A252182 | 60.0 | CERAMICAS CASTRO | 212040370018 | 16/07/2020 |
| 13/07/2020 | A28138 | 60.0 | PALSER S.A. | 213300530018 | 16/07/2020 |
| 13/07/2020 | A28004 | 60.0 | PALSER S.A. | 213300530018 | 28/07/2020 |
| 13/07/2020 | A17797 | 60.0 | JUAN C. BALERIO | 210002240017 | 14/07/2020 |
| 13/07/2020 | A17785 | 60.0 | JUAN C. BALERIO | 210002240017 | 14/07/2020 |
| 13/07/2020 | A721 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 14/07/2020 |
| 13/07/2020 | A725 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 14/07/2020 |
| 13/07/2020 | A2326497 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/07/2020 |
| 13/07/2020 | A2326495 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/07/2020 |
| 13/07/2020 | A2326492 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/07/2020 |
| 13/07/2020 | A2326493 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/07/2020 |
| 13/07/2020 | A42002 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A41748 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A50790 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A49862 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A50786 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A50847 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A49864 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A50415 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A382825 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A385625 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A36511 | 60.0 | RAMALIR SA | 214291230019 | 14/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------|--------------|---------------|
| 13/07/2020 | A35926 | 60.0 | RAMALIR SA | 214291230019 | 14/07/2020 |
| 13/07/2020 | A51193 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A265713 | 60.0 | BARRACA PARANA SA | 210478750013 | 28/07/2020 |
| 13/07/2020 | 44540 | 60.0 | HIDRO SERVICE S.R.L. | 211153370015 | 28/07/2020 |
| 13/07/2020 | A44323 | 60.0 | HIDROMECHANICA LESA SA | 211711030012 | 28/07/2020 |
| 13/07/2020 | A42000 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A41757 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A41755 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A51322 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A51197 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A50901 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A51283 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A51277 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A51255 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/07/2020 |
| 13/07/2020 | A368935 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A384646 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A253151 | 60.0 | CERAMICAS CASTRO | 212040370018 | 28/07/2020 |
| 13/07/2020 | A36028 | 60.0 | RAMALIR SA | 214291230019 | 14/07/2020 |
| 13/07/2020 | 35875 | 60.0 | RAMALIR SA | 214291230019 | 14/07/2020 |
| 13/07/2020 | A36099 | 60.0 | RAMALIR SA | 214291230019 | 14/07/2020 |
| 13/07/2020 | A384897 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A382793 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A385005 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A383457 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A383456 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A382794 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/07/2020 |
| 13/07/2020 | A42135 | 60.0 | ITENCO SOCIEDAD ANONIMA | 212529680013 | 14/07/2020 |
| 13/07/2020 | A41642 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/07/2020 |
| 13/07/2020 | A39198 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/07/2020 |
| 13/07/2020 | A11709 | 60.0 | SARANDI 520 SRL | 050162700012 | 14/07/2020 |
| 13/07/2020 | A11680 | 60.0 | SARANDI 520 SRL | 050162700012 | 14/07/2020 |
| 13/07/2020 | A11753 | 60.0 | SARANDI 520 SRL | 050162700012 | 14/07/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|--------------------------|--------------|---------------|
| 13/07/2020 | A3001 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 14/07/2020 |
| 13/07/2020 | A2999 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 14/07/2020 |
| 13/07/2020 | A3000 | 60.0 | YUQUERI SOCIEDAD ANONIMA | 211362130017 | 14/07/2020 |
| 13/07/2020 | A12062 | 60.0 | SALCO URUGUAY S.A. | 210731920015 | 28/07/2020 |
| 09/07/2020 | A1378 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 09/07/2020 |
| 09/07/2020 | A1424 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 09/07/2020 |
| 09/07/2020 | A1313 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 09/07/2020 |
| 30/06/2020 | A381439 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A381446 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A381473 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A381444 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A381818 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A382527 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A382529 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A383861 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A382528 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A381815 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/06/2020 |
| 30/06/2020 | A49810 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50257 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50296 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A49809 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A49811 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50258 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50623 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50618 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50604 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50620 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50417 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A49656 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A49844 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A50349 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/06/2020 |
| 30/06/2020 | A34899 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-----------------------------|--------------|---------------|
| 30/06/2020 | A35734 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A34412 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35270 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A34167 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35292 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35360 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35427 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A34301 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35575 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35757 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35622 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35653 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35791 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A35543 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 30/06/2020 | A39104 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A39529 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A42282 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A41400 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A41496 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A41498 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A41006 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A40610 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A40608 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A40870 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A41495 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2020 |
| 30/06/2020 | A79398 | 60.0 | SIRTE | 210108800016 | 30/06/2020 |
| 30/06/2020 | A79399 | 60.0 | SIRTE | 210108800016 | 30/06/2020 |
| 30/06/2020 | A116020 | 60.0 | LOGASUR S.A. | 213387660016 | 30/06/2020 |
| 30/06/2020 | A116019 | 60.0 | LOGASUR S.A. | 213387660016 | 30/06/2020 |
| 30/06/2020 | A2938 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 30/06/2020 |
| 30/06/2020 | A2939 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 30/06/2020 |
| 30/06/2020 | A980 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 30/06/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------|--------------|---------------|
| 30/06/2020 | A18104 | 60.0 | JUAN C. BALERIO | 210002240017 | 30/06/2020 |
| 30/06/2020 | A1374 | 60.0 | NECONIX S.A. | 215256080012 | 30/06/2020 |
| 30/06/2020 | A2285487 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 30/06/2020 |
| 30/06/2020 | A1199 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 30/06/2020 |
| 30/06/2020 | A1189 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 30/06/2020 |
| 30/06/2020 | A1198 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 30/06/2020 |
| 30/06/2020 | A1255 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 30/06/2020 |
| 29/06/2020 | A34600 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 29/06/2020 | A34719 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2020 |
| 25/06/2020 | A50625 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 25/06/2020 |
| 25/06/2020 | A50621 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 25/06/2020 |
| 25/06/2020 | A381816 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 25/06/2020 |
| 25/06/2020 | A41885 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/06/2020 |
| 25/06/2020 | A21402 | 60.0 | TECNOLYN S.A. | 215254830014 | 25/06/2020 |
| 24/06/2020 | A382542 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/06/2020 |
| 24/06/2020 | A103314 | 60.0 | AGINTUR S.A. | 214788860014 | 24/06/2020 |
| 24/06/2020 | A79407 | 60.0 | SIRTE | 210108800016 | 24/06/2020 |
| 24/06/2020 | A79397 | 60.0 | SIRTE | 210108800016 | 24/06/2020 |
| 22/06/2020 | A79406 | 60.0 | SIRTE | 210108800016 | 22/06/2020 |
| 18/06/2020 | A35809 | 60.0 | RAMALIR SA | 214291230019 | 18/06/2020 |
| 18/06/2020 | A35231 | 60.0 | RAMALIR SA | 214291230019 | 18/06/2020 |
| 18/06/2020 | A35232 | 60.0 | RAMALIR SA | 214291230019 | 18/06/2020 |
| 18/06/2020 | A35394 | 60.0 | RAMALIR SA | 214291230019 | 18/06/2020 |
| 18/06/2020 | A1008 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 18/06/2020 |
| 18/06/2020 | A40865 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A40350 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A40332 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A41014 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A41462 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A41133 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A40621 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |
| 18/06/2020 | A41401 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/06/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|---------------------------|--------------|---------------|
| 18/06/2020 | A1446 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 18/06/2020 |
| 18/06/2020 | A1524 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 18/06/2020 |
| 18/06/2020 | A50297 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 18/06/2020 |
| 17/06/2020 | A1114969 | 60.0 | RIOGAS S.A. | 210737040017 | 17/06/2020 |
| 17/06/2020 | A1114970 | 60.0 | RIOGAS S.A. | 210737040017 | 17/06/2020 |
| 17/06/2020 | A1114971 | 60.0 | RIOGAS S.A. | 210737040017 | 17/06/2020 |
| 17/06/2020 | A1114869 | 60.0 | RIOGAS S.A. | 210737040017 | 17/06/2020 |
| 17/06/2020 | A1371 | 60.0 | NECONIX S.A. | 215256080012 | 17/06/2020 |
| 17/06/2020 | A425500 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 17/06/2020 |
| 17/06/2020 | A425498 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 17/06/2020 |
| 17/06/2020 | A2268920 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 17/06/2020 |
| 17/06/2020 | A40623 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A40795 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A39974 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A39973 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A40613 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A40614 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A40533 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A40607 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/06/2020 |
| 17/06/2020 | A50250 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/06/2020 |
| 17/06/2020 | A50314 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/06/2020 |
| 17/06/2020 | A49148 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/06/2020 |
| 17/06/2020 | A49262 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/06/2020 |
| 17/06/2020 | A49667 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/06/2020 |
| 17/06/2020 | A948 | 60.0 | SOLUTECH SOCIEDAD ANONIMA | 214229750012 | 17/06/2020 |
| 17/06/2020 | A946 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 17/06/2020 |
| 17/06/2020 | A1525 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 17/06/2020 |
| 17/06/2020 | A1448 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 17/06/2020 |
| 17/06/2020 | A99877 | 60.0 | AGINTUR S.A. | 214788860014 | 17/06/2020 |
| 16/06/2020 | A34927 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A34924 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A35241 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|---------------------------|--------------|---------------|
| 16/06/2020 | A35224 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A35084 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A34932 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A35085 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A35188 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A35421 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A35395 | 60.0 | RAMALIR SA | 214291230019 | 16/06/2020 |
| 16/06/2020 | A1522 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 16/06/2020 |
| 16/06/2020 | A506 | 60.0 | ALALLON BERTO ADRIAN HUGO | 216227570013 | 16/06/2020 |
| 16/06/2020 | A49825 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A50293 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A50264 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A50249 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A50021 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A49861 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A50641 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A49990 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A50093 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 16/06/2020 |
| 16/06/2020 | A1355 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 16/06/2020 |
| 16/06/2020 | A1314 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 16/06/2020 |
| 16/06/2020 | A40799 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A40785 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41257 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41137 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A40606 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41402 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A40895 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41011 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41457 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41016 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41130 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A40784 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-----------------------------|--------------|---------------|
| 16/06/2020 | A41017 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41461 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A41403 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2020 |
| 16/06/2020 | A381472 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A381462 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A381477 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A379437 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A381463 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A380254 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A381454 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A378070 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A377723 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 16/06/2020 |
| 16/06/2020 | A76291 | 60.0 | APPELSA | 210000230014 | 16/06/2020 |
| 15/06/2020 | A40089 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/06/2020 |
| 15/06/2020 | A28566 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/06/2020 |
| 15/06/2020 | A40615 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/06/2020 |
| 15/06/2020 | A39921 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/06/2020 |
| 15/06/2020 | A40612 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/06/2020 |
| 15/06/2020 | A2285486 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 15/06/2020 |
| 15/06/2020 | A48964 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/06/2020 |
| 15/06/2020 | A52029 | 60.0 | VARELA HNOS. S.A | 210090180011 | 15/06/2020 |
| 08/06/2020 | A1658 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 08/06/2020 |
| 08/06/2020 | A1657 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 08/06/2020 |
| 08/06/2020 | A32 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 08/06/2020 |
| 08/06/2020 | A163 | 60.0 | VIA LUMINOUS SA | 217253350015 | 08/06/2020 |
| 08/06/2020 | A17758 | 60.0 | JUAN C. BALERIO | 210002240017 | 08/06/2020 |
| 08/06/2020 | A944 | 60.0 | DINAFIL S.A. | 217239060013 | 08/06/2020 |
| 05/06/2020 | A116466 | 60.0 | LOGASUR S.A. | 213387660016 | 08/06/2020 |
| 05/06/2020 | A2929 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 08/06/2020 |
| 05/06/2020 | A982 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 08/06/2020 |
| 05/06/2020 | A246632 | 60.0 | SUDEL S.A. | 210263730018 | 08/06/2020 |
| 05/06/2020 | A86204 | 60.0 | SUPRASUR S A | 212901280018 | 15/06/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--|--------------|---------------|
| 05/06/2020 | A969 | 60.0 | SOLUTECH SOCIEDAD ANONIMA | 214229750012 | 05/06/2020 |
| 05/06/2020 | A14511 | 60.0 | EVILUZ | 214930610019 | 05/06/2020 |
| 05/06/2020 | A1447 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 05/06/2020 |
| 05/06/2020 | A4763 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 05/06/2020 |
| 05/06/2020 | A4938 | 60.0 | ISAI SRL | 211913820014 | 05/06/2020 |
| 11/05/2020 | 16565 | 60.0 | EVILUZ | 214930610019 | 11/05/2020 |
| 08/05/2020 | A1372 | 60.0 | NECONIX S.A. | 215256080012 | 08/05/2020 |
| 08/05/2020 | A38664 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/05/2020 |
| 08/05/2020 | A31808 | 60.0 | RAMALIR SA | 214291230019 | 08/05/2020 |
| 08/05/2020 | A50518 | 60.0 | VARELA HNOS. S.A | 210090180011 | 08/05/2020 |
| 08/05/2020 | A46685 | 60.0 | VARELA HNOS. S.A | 210090180011 | 08/05/2020 |
| 08/05/2020 | A38521 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/05/2020 |
| 08/05/2020 | A68658 | 60.0 | SIRTE | 210108800016 | 08/05/2020 |
| 08/05/2020 | A68655 | 60.0 | SIRTE | 210108800016 | 08/05/2020 |
| 29/04/2020 | 421593 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/04/2020 |
| 29/04/2020 | 420980 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/04/2020 |
| 29/04/2020 | 189905 | 60.0 | MOISES B WULF S R L | 120111980012 | 29/04/2020 |
| 29/04/2020 | A1381 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 29/04/2020 |
| 27/04/2020 | A53000 | 60.0 | SIRTE | 210108800016 | 27/04/2020 |
| 14/04/2020 | A51525 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 14/04/2020 |
| 14/04/2020 | A22856 | 60.0 | VALADERO S.A. | 215227390017 | 14/04/2020 |
| 14/04/2020 | A18888 | 60.0 | MOISES B WULF S R L | 120111980012 | 14/04/2020 |
| 14/04/2020 | A2220991 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 14/04/2020 |
| 14/04/2020 | A163257 | 60.0 | HECTOR B. AGUIÑAGALDE SOCIEDAD ANONIMA | 160171340019 | 14/04/2020 |
| 14/04/2020 | A420882 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 14/04/2020 |
| 14/04/2020 | A420128 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 14/04/2020 |
| 14/04/2020 | A418788 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 14/04/2020 |
| 14/04/2020 | A418819 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 14/04/2020 |
| 30/03/2020 | A1370 | 60.0 | NECONIX S.A. | 215256080012 | 30/03/2020 |
| 26/03/2020 | A33735 | 60.0 | RAMALIR SA | 214291230019 | 26/03/2020 |
| 26/03/2020 | A2213688 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 27/03/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 26/03/2020 | A687 | 60.0 | FARMACIA ROOSEVELT S.A. | 210813220017 | 26/03/2020 |
| 26/03/2020 | A533 | 60.0 | CASA NEGRIN S.R.L. | 213362290010 | 26/03/2020 |
| 26/03/2020 | A37008 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A36979 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 26/03/2020 | A372101 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 27/03/2020 |
| 26/03/2020 | A372097 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 27/03/2020 |
| 26/03/2020 | A10359 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 26/03/2020 |
| 26/03/2020 | A1174 | 60.0 | SABYL SA | 210910220018 | 26/03/2020 |
| 26/03/2020 | A52433 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 31/03/2020 |
| 26/03/2020 | A417615 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2020 |
| 26/03/2020 | A46320 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2020 |
| 26/03/2020 | A2891 | 60.0 | VIGNOLI CABRERA VICTOR HUGO | 100133420015 | 31/03/2020 |
| 26/03/2020 | A36994 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A36992 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A37391 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A37243 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A37012 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | C46298 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/03/2020 |
| 26/03/2020 | A51989 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 31/03/2020 |
| 26/03/2020 | A51987 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 31/03/2020 |
| 26/03/2020 | A4217 | 60.0 | RIVERO ZENI MARTIN GABRIEL | 120285740017 | 31/03/2020 |
| 26/03/2020 | A10362 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 27/03/2020 |
| 26/03/2020 | A20102 | 60.0 | CAREY S A | 210130300012 | 27/03/2020 |
| 26/03/2020 | A2223821 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 27/03/2020 |
| 26/03/2020 | A241514 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2020 |
| 26/03/2020 | 172887 | 60.0 | MOISES B WULF S R L | 120111980012 | 31/03/2020 |
| 26/03/2020 | A33255 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 26/03/2020 | A2220025 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 27/03/2020 |
| 26/03/2020 | A47084 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/03/2020 |
| 26/03/2020 | A36136 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A36980 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 26/03/2020 | A373163 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 26/03/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|------------------------------|--------------|---------------|
| 26/03/2020 | A366429 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 26/03/2020 |
| 26/03/2020 | A46299 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2020 |
| 26/03/2020 | A10663 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 27/03/2020 |
| 26/03/2020 | A4659 | 60.0 | ISAI SRL | 211913820014 | 31/03/2020 |
| 26/03/2020 | A37284 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A37021 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A36464 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A17535 | 60.0 | ADAMOLI SA | 210126430012 | 27/03/2020 |
| 26/03/2020 | A46220 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/03/2020 |
| 26/03/2020 | A46319 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/03/2020 |
| 26/03/2020 | A62658 | 60.0 | SIRTE | 210108800016 | 31/03/2020 |
| 26/03/2020 | A418364 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2020 |
| 26/03/2020 | A418365 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2020 |
| 26/03/2020 | A33540 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 26/03/2020 | A46218 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2020 |
| 26/03/2020 | A452 | 60.0 | NEMIRAR SOCIEDAD ANONIMA | 215274710014 | 27/03/2020 |
| 26/03/2020 | A453 | 60.0 | NEMIRAR SOCIEDAD ANONIMA | 215274710014 | 27/03/2020 |
| 26/03/2020 | A37959 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A37000 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A420328 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2020 |
| 26/03/2020 | A33842 | 60.0 | RAMALIR SA | 214291230019 | 30/03/2020 |
| 26/03/2020 | A33841 | 60.0 | RAMALIR SA | 214291230019 | 30/03/2020 |
| 26/03/2020 | A33120 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 26/03/2020 | A38590 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A37953 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A38589 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A10361 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 26/03/2020 |
| 26/03/2020 | A1180 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 26/03/2020 | A 40685 | 60.0 | RAMALA S.A. | 213681940012 | 30/03/2020 |
| 26/03/2020 | A138390 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 27/03/2020 |
| 26/03/2020 | A136478 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 27/03/2020 |
| 26/03/2020 | A38147 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------|--------------|---------------|
| 26/03/2020 | A1183 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 26/03/2020 | A1177 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 26/03/2020 | A25437 | 60.0 | MAGUINOR S.A. | 212691040016 | 27/03/2020 |
| 26/03/2020 | A372095 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 30/03/2020 |
| 26/03/2020 | 174406 | 60.0 | MOISES B WULF S R L | 120111980012 | 31/03/2020 |
| 26/03/2020 | A36925 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A36920 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 26/03/2020 | A242887 | 60.0 | CERAMICAS CASTRO | 212040370018 | 31/03/2020 |
| 26/03/2020 | A44333 | 60.0 | HIDROMECANICA LESA SA | 211711030012 | 31/03/2020 |
| 26/03/2020 | A32562 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 26/03/2020 | A46873 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/03/2020 |
| 25/03/2020 | A2220026 | 60.0 | FIERRO VIGNOLI S A | 210000400017 | 26/03/2020 |
| 25/03/2020 | A37024 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A138403 | 60.0 | ACQUEDUCT LTDA. | 215525780018 | 27/03/2020 |
| 25/03/2020 | A370448 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 27/03/2020 |
| 25/03/2020 | A370450 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 27/03/2020 |
| 25/03/2020 | A4487 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 27/03/2020 |
| 25/03/2020 | A32520 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 25/03/2020 | A32630 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 25/03/2020 | A62656 | 60.0 | SIRTE | 210108800016 | 27/03/2020 |
| 25/03/2020 | A46338 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2020 |
| 25/03/2020 | A37908 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 25/03/2020 | A38137 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 25/03/2020 | A28973 | 60.0 | VIA LUMINOUS SA | 217253350015 | 31/03/2020 |
| 25/03/2020 | A36988 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 25/03/2020 | A36793 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 25/03/2020 | A62657 | 60.0 | SIRTE | 210108800016 | 31/03/2020 |
| 25/03/2020 | A38056 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A1288 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 31/03/2020 |
| 25/03/2020 | A36271 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37013 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 25/03/2020 | A62655 | 60.0 | SIRTE | 210108800016 | 26/03/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|------------------------------|--------------|---------------|
| 25/03/2020 | A1179 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 25/03/2020 | A62661 | 60.0 | SIRTE | 210108800016 | 31/03/2020 |
| 25/03/2020 | A1164 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 25/03/2020 | A37014 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A1165 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 25/03/2020 | A10664 | 60.0 | RICCONE RODRIGUEZ JUAN PABLO | 213797070014 | 26/03/2020 |
| 25/03/2020 | A36272 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A36792 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A1182 | 60.0 | VICMAR SEGURIDAD SRL | 040493290019 | 26/03/2020 |
| 25/03/2020 | A32723 | 60.0 | RAMALIR SA | 214291230019 | 31/03/2020 |
| 25/03/2020 | A38148 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 25/03/2020 | A37308 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2020 |
| 25/03/2020 | A36270 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37285 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37242 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 27/03/2020 |
| 25/03/2020 | A46211 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/03/2020 |
| 25/03/2020 | A32904 | 60.0 | RAMALIR SA | 214291230019 | 27/03/2020 |
| 25/03/2020 | A32906 | 60.0 | RAMALIR SA | 214291230019 | 27/03/2020 |
| 25/03/2020 | A1168 | 60.0 | SABYL SA | 210910220018 | 26/03/2020 |
| 25/03/2020 | A1176 | 60.0 | SABYL SA | 210910220018 | 26/03/2020 |
| 25/03/2020 | A1166 | 60.0 | SABYL SA | 210910220018 | 26/03/2020 |
| 25/03/2020 | A4966 | 60.0 | DURAPEX SA | 216260580014 | 27/03/2020 |
| 25/03/2020 | A2307 | 60.0 | DORILER S.A. | 212532360016 | 26/03/2020 |
| 25/03/2020 | A2302 | 60.0 | DORILER S.A. | 212532360016 | 26/03/2020 |
| 25/03/2020 | A2303 | 60.0 | DORILER S.A. | 212532360016 | 26/03/2020 |
| 25/03/2020 | A46585 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/03/2020 |
| 25/03/2020 | A37963 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A38064 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A265979 | 60.0 | BARRACA PARANA SA | 210478750013 | 26/03/2020 |
| 25/03/2020 | A32870 | 60.0 | RAMALIR SA | 214291230019 | 26/03/2020 |
| 25/03/2020 | A33625 | 60.0 | RAMALIR SA | 214291230019 | 26/03/2020 |
| 25/03/2020 | A32631 | 60.0 | RAMALIR SA | 214291230019 | 26/03/2020 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|----------------------------------|--------------|---------------|
| 25/03/2020 | A7225 | 60.0 | BERMAC LTDA | 212041930017 | 26/03/2020 |
| 25/03/2020 | A7152 | 60.0 | BERMAC LTDA | 212041930017 | 26/03/2020 |
| 25/03/2020 | A46322 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/03/2020 |
| 25/03/2020 | A46325 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/03/2020 |
| 25/03/2020 | A36976 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A38587 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A38370 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37932 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37240 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37247 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37236 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A36978 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37234 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A37039 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/03/2020 |
| 25/03/2020 | A370959 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 26/03/2020 |
| 25/03/2020 | A62660 | 60.0 | SIRTE | 210108800016 | 26/03/2020 |
| 24/03/2020 | A1202 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 25/03/2020 |
| 24/03/2020 | A1289 | 60.0 | ABACO VOLQUETAS SRL | 216665550013 | 25/03/2020 |
| 20/03/2020 | A459 | 60.0 | FRANCO MEZZETTA SOCIEDAD ANONIMA | 210989400018 | 20/03/2020 |
| 20/03/2020 | A478 | 60.0 | FRANCO MEZZETTA SOCIEDAD ANONIMA | 210989400018 | 20/03/2020 |
| 20/03/2020 | A457 | 60.0 | FRANCO MEZZETTA SOCIEDAD ANONIMA | 210989400018 | 20/03/2020 |
| 20/03/2020 | A476 | 60.0 | FRANCO MEZZETTA SOCIEDAD ANONIMA | 210989400018 | 20/03/2020 |