

Resguardos Emitidos

Desde: 01/03/2023 Hasta: 10/11/2023

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------------|------------|--|--------------|---------------|
| 10/11/2023 | A16582N/C2103 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/11/2023 |
| 10/11/2023 | A1072 | 60.0 | BTL URUGUAY SRL | 216636110019 | 10/11/2023 |
| 10/11/2023 | A665 | 60.0 | RALDICUR SA | 216428190013 | 10/11/2023 |
| 10/11/2023 | A534 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 10/11/2023 |
| 10/11/2023 | A3310250 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 10/11/2023 | A3047 | 60.0 | VARINTER SOCIEDAD ANONIMA | 216252530011 | 10/11/2023 |
| 10/11/2023 | A3670577 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 10/11/2023 | A469845 | 60.0 | BARRACA PARANA SA | 210478750013 | 10/11/2023 |
| 09/11/2023 | A94425 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/11/2023 |
| 09/11/2023 | A94365 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/11/2023 |
| 09/11/2023 | A197297 | 60.0 | AGINTUR S.A. | 214788860014 | 10/11/2023 |
| 09/11/2023 | A537 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 10/11/2023 |
| 09/11/2023 | A711 | 60.0 | TODO CAMPING S.R.L. | 212000570016 | 10/11/2023 |
| 09/11/2023 | A121483 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 10/11/2023 |
| 09/11/2023 | A121515 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 10/11/2023 |
| 09/11/2023 | A121620 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 10/11/2023 |
| 09/11/2023 | A3670579 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3681252 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3681251 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3662220 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3662219 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A6941 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 10/11/2023 |
| 09/11/2023 | A121574 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 10/11/2023 |
| 09/11/2023 | A1251466 | 60.0 | RIOGAS S.A. | 210737040017 | 10/11/2023 |
| 09/11/2023 | A121484 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 10/11/2023 |
| 09/11/2023 | A5511 | 60.0 | ANGO HERRAJES S.R.L. | 213707270019 | 10/11/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|-----------------------------|--------------|---------------|
| 09/11/2023 | A3656876 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3656873 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3708932 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3662221 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3706480 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3706481 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A3656871 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A281 | 60.0 | MODILOR SOCIEDAD ANONIMA | 218109990019 | 10/11/2023 |
| 09/11/2023 | A271524 | 60.0 | CAULIN Y CIA. | 210333640012 | 10/11/2023 |
| 09/11/2023 | A271269 | 60.0 | CAULIN Y CIA. | 210333640012 | 10/11/2023 |
| 09/11/2023 | A271274 | 60.0 | CAULIN Y CIA. | 210333640012 | 10/11/2023 |
| 09/11/2023 | A271267 | 60.0 | CAULIN Y CIA. | 210333640012 | 10/11/2023 |
| 09/11/2023 | A271280 | 60.0 | CAULIN Y CIA. | 210333640012 | 10/11/2023 |
| 09/11/2023 | A3705785 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/11/2023 |
| 09/11/2023 | A211467 | 60.0 | CEREMILL S.A. | 215046610015 | 10/11/2023 |
| 09/11/2023 | A1091 | 60.0 | NOBLE ARTE S A | 214410280014 | 10/11/2023 |
| 09/11/2023 | A535 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 10/11/2023 |
| 09/11/2023 | A1338970 | 60.0 | RIOGAS S.A. | 210737040017 | 10/11/2023 |
| 09/11/2023 | A610758 | 60.0 | LINDE URUGUAY LIMITADA | 210150500017 | 10/11/2023 |
| 07/11/2023 | A1005 | 60.0 | PROGRAMA SRL | 215126880019 | 08/11/2023 |
| 07/11/2023 | A16413N/CA2083 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 08/11/2023 |
| 07/11/2023 | A16204N/CA2050 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 08/11/2023 |
| 07/11/2023 | A16 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 08/11/2023 |
| 07/11/2023 | A3325511 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |
| 07/11/2023 | A3233183 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |
| 07/11/2023 | A3233184 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |
| 07/11/2023 | A97829 | 60.0 | RAMALIR SA | 214291230019 | 08/11/2023 |
| 07/11/2023 | A97240 | 60.0 | RAMALIR SA | 214291230019 | 08/11/2023 |
| 07/11/2023 | A335649 | 60.0 | REDIN S.A | 212983550014 | 08/11/2023 |
| 07/11/2023 | A335652 | 60.0 | REDIN S.A | 212983550014 | 08/11/2023 |
| 07/11/2023 | A43343 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 08/11/2023 |
| 07/11/2023 | A3631510 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|-----------|------------|--|--------------|---------------|
| 07/11/2023 | A3296502 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |
| 07/11/2023 | A3330873 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |
| 07/11/2023 | A3317182 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/11/2023 |
| 07/11/2023 | A1982 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 08/11/2023 |
| 07/11/2023 | A54814 | 60.0 | JOLICAR S.A. | 213235410017 | 08/11/2023 |
| 07/11/2023 | A1525541 | 60.0 | RIOGAS S.A. | 210737040017 | 08/11/2023 |
| 07/11/2023 | A1525790 | 60.0 | RIOGAS S.A. | 210737040017 | 08/11/2023 |
| 07/11/2023 | A10519 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 08/11/2023 |
| 06/11/2023 | A1339021 | 60.0 | RIOGAS S.A. | 210737040017 | 07/11/2023 |
| 06/11/2023 | A10624 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 07/11/2023 |
| 06/11/2023 | A6943 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 07/11/2023 |
| 06/11/2023 | A6940 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 07/11/2023 |
| 06/11/2023 | A6839 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 07/11/2023 |
| 06/11/2023 | A53466 | 60.0 | MAGUINOR S.A. | 212691040016 | 07/11/2023 |
| 06/11/2023 | A68N/CA13 | 60.0 | NECONIX S.A. | 215256080012 | 07/11/2023 |
| 31/10/2023 | A1526202 | 60.0 | RIOGAS S.A. | 210737040017 | 31/10/2023 |
| 31/10/2023 | A270269 | 60.0 | CAULIN Y CIA. | 210333640012 | 31/10/2023 |
| 31/10/2023 | A270265 | 60.0 | CAULIN Y CIA. | 210333640012 | 31/10/2023 |
| 31/10/2023 | A7296 | 60.0 | TRINDADE ROUX ALVARO MARTIN Y ROUX RODRIGUEZ EMA MARIA | 160271350016 | 31/10/2023 |
| 31/10/2023 | A212877 | 60.0 | CEREMILL S.A. | 215046610015 | 31/10/2023 |
| 31/10/2023 | A211465 | 60.0 | CEREMILL S.A. | 215046610015 | 31/10/2023 |
| 31/10/2023 | A1338085 | 60.0 | RIOGAS S.A. | 210737040017 | 31/10/2023 |
| 31/10/2023 | A577027 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/10/2023 |
| 31/10/2023 | A101074 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 31/10/2023 |
| 31/10/2023 | A704198 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 31/10/2023 |
| 31/10/2023 | A704308 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 31/10/2023 |
| 31/10/2023 | A247835 | 60.0 | FEMPAY LTDA | 120104770016 | 31/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------------------|--------------|---------------|
| 31/10/2023 | A247753 | 60.0 | FEMPAY LTDA | 120104770016 | 31/10/2023 |
| 31/10/2023 | A134664 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 31/10/2023 |
| 31/10/2023 | A134665 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 31/10/2023 |
| 31/10/2023 | A134655 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 31/10/2023 |
| 30/10/2023 | A37666 | 60.0 | CALIRAL S.A. | 215365570010 | 30/10/2023 |
| 30/10/2023 | A37454 | 60.0 | CALIRAL S.A. | 215365570010 | 30/10/2023 |
| 30/10/2023 | A1061 | 60.0 | BTL URUGUAY SRL | 216636110019 | 30/10/2023 |
| 30/10/2023 | A26 | 60.0 | MONTES DE OCA MACIEL MARCELO DANIEL | 170346620012 | 30/10/2023 |
| 30/10/2023 | A2419 | 60.0 | SARLUX S.A. | 217322580010 | 30/10/2023 |
| 30/10/2023 | A2434 | 60.0 | SARLUX S.A. | 217322580010 | 30/10/2023 |
| 30/10/2023 | A94423 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/10/2023 |
| 30/10/2023 | A3846 | 60.0 | PORTICO PRONAOS SRL | 140244380010 | 30/10/2023 |
| 30/10/2023 | A1339019 | 60.0 | RIOGAS S.A. | 210737040017 | 30/10/2023 |
| 30/10/2023 | A1526069 | 60.0 | RIOGAS S.A. | 210737040017 | 30/10/2023 |
| 30/10/2023 | A1525953 | 60.0 | RIOGAS S.A. | 210737040017 | 30/10/2023 |
| 30/10/2023 | A1338603 | 60.0 | RIOGAS S.A. | 210737040017 | 30/10/2023 |
| 30/10/2023 | A89839 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/10/2023 |
| 26/10/2023 | A80639 | 60.0 | HIDROMECANICA LESA SA | 211711030012 | 26/10/2023 |
| 26/10/2023 | A3208950 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/10/2023 |
| 26/10/2023 | A3208952 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/10/2023 |
| 26/10/2023 | A94258 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/10/2023 |
| 26/10/2023 | A94255 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/10/2023 |
| 26/10/2023 | A594925 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 26/10/2023 |
| 26/10/2023 | A700376 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 26/10/2023 |
| 26/10/2023 | A5418 | 60.0 | ANGO HERRAJES S.R.L. | 213707270019 | 26/10/2023 |
| 26/10/2023 | A98580 | 60.0 | RAMALIR SA | 214291230019 | 26/10/2023 |
| 26/10/2023 | A268284 | 60.0 | HIERROMAT SA | 210000110019 | 26/10/2023 |
| 26/10/2023 | A94552 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/10/2023 |
| 26/10/2023 | A94429 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/10/2023 |
| 26/10/2023 | A94256 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/10/2023 |
| 26/10/2023 | A3330484 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|-------------|------------|---|--------------|---------------|
| 26/10/2023 | A526N/CA209 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 26/10/2023 |
| 26/10/2023 | A3208953 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/10/2023 |
| 26/10/2023 | A3208954 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/10/2023 |
| 26/10/2023 | A94435 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/10/2023 |
| 25/10/2023 | A2418 | 60.0 | SARLUX S.A. | 217322580010 | 26/10/2023 |
| 25/10/2023 | A93573 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/10/2023 |
| 25/10/2023 | A406 | 60.0 | OLAVERRY LUIS EDUARDO | 180197450010 | 25/10/2023 |
| 25/10/2023 | A98735 | 60.0 | RAMALIR SA | 214291230019 | 25/10/2023 |
| 25/10/2023 | A2216 | 60.0 | DEMASI MOREIRA MARCOS GONZALO Y DOTTI FERNANDEZ BRUNO SEBASTIAN | 130174290010 | 25/10/2023 |
| 25/10/2023 | A2215 | 60.0 | DEMASI MOREIRA MARCOS GONZALO Y DOTTI FERNANDEZ BRUNO SEBASTIAN | 130174290010 | 25/10/2023 |
| 24/10/2023 | A13631 | 60.0 | VOLKEMAX S.A. | 213107520014 | 24/10/2023 |
| 24/10/2023 | A3208957 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/10/2023 |
| 24/10/2023 | A13630 | 60.0 | VOLKEMAX S.A. | 213107520014 | 24/10/2023 |
| 24/10/2023 | A594920 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/10/2023 |
| 24/10/2023 | A98694 | 60.0 | RAMALIR SA | 214291230019 | 24/10/2023 |
| 24/10/2023 | A32030 | 60.0 | ABELENDIA HNOS S.R.L. | 211047990013 | 24/10/2023 |
| 24/10/2023 | A32107 | 60.0 | ABELENDIA HNOS S.R.L. | 211047990013 | 24/10/2023 |
| 24/10/2023 | A15396 | 60.0 | SCAPINELLO S.R.L. | 214071310013 | 24/10/2023 |
| 24/10/2023 | A10587 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 24/10/2023 |
| 24/10/2023 | A594936 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/10/2023 |
| 24/10/2023 | A594933 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/10/2023 |
| 24/10/2023 | A3001722 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/10/2023 |
| 24/10/2023 | A3369895 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/10/2023 |
| 24/10/2023 | A3369894 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/10/2023 |
| 24/10/2023 | A3369896 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/10/2023 |
| 24/10/2023 | A13634 | 60.0 | VOLKEMAX S.A. | 213107520014 | 24/10/2023 |
| 24/10/2023 | A13632 | 60.0 | VOLKEMAX S.A. | 213107520014 | 24/10/2023 |
| 24/10/2023 | A13633 | 60.0 | VOLKEMAX S.A. | 213107520014 | 24/10/2023 |
| 24/10/2023 | A576298 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 24/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------------------|--------------|---------------|
| 24/10/2023 | A14352 | 60.0 | FAGUA S. R. L. | 010204310013 | 24/10/2023 |
| 24/10/2023 | A43302 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 24/10/2023 |
| 24/10/2023 | A43209 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 24/10/2023 |
| 24/10/2023 | A43169 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 24/10/2023 |
| 24/10/2023 | A452599 | 60.0 | SIRTE | 210108800016 | 24/10/2023 |
| 24/10/2023 | A334041 | 60.0 | REDIN S.A | 212983550014 | 24/10/2023 |
| 24/10/2023 | A334634 | 60.0 | REDIN S.A | 212983550014 | 24/10/2023 |
| 24/10/2023 | A646 | 60.0 | CUSTODIO GONZALEZ ALVARO CONRADO | 160212940015 | 24/10/2023 |
| 20/10/2023 | A36535 | 60.0 | DELFILAN S.A | 213035750019 | 20/10/2023 |
| 20/10/2023 | A89021 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/10/2023 |
| 20/10/2023 | A267706 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A265627 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A269014 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A268385 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A266609 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A267705 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A266397 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A267498 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/10/2023 |
| 20/10/2023 | A527 | 60.0 | KIDIL SA | 213255960012 | 20/10/2023 |
| 20/10/2023 | A526 | 60.0 | KIDIL SA | 213255960012 | 20/10/2023 |
| 18/10/2023 | A97252 | 60.0 | RAMALIR SA | 214291230019 | 18/10/2023 |
| 18/10/2023 | A97251 | 60.0 | RAMALIR SA | 214291230019 | 18/10/2023 |
| 18/10/2023 | A97253 | 60.0 | RAMALIR SA | 214291230019 | 18/10/2023 |
| 18/10/2023 | A87636 | 60.0 | SOJOMA S.R.L. | 030156960011 | 18/10/2023 |
| 18/10/2023 | A30992 | 60.0 | AQUASOL | 213990610017 | 18/10/2023 |
| 18/10/2023 | A30993 | 60.0 | AQUASOL | 213990610017 | 18/10/2023 |
| 18/10/2023 | A93707 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A101481 | 60.0 | FABLET Y BERTONI SA | 210366620010 | 18/10/2023 |
| 18/10/2023 | A590803 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 18/10/2023 |
| 18/10/2023 | A590802 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 18/10/2023 |
| 18/10/2023 | A996 | 60.0 | PROGRAMA SRL | 215126880019 | 18/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|---|--------------|---------------|
| 18/10/2023 | A273 | 60.0 | MODILOR SOCIEDAD ANONIMA | 218109990019 | 18/10/2023 |
| 18/10/2023 | A31942 | 60.0 | TDA URUGUAY SA | 217556260012 | 18/10/2023 |
| 18/10/2023 | A333397 | 60.0 | REDIN S.A | 212983550014 | 18/10/2023 |
| 18/10/2023 | A333396 | 60.0 | REDIN S.A | 212983550014 | 18/10/2023 |
| 18/10/2023 | A93853 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A94091 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A94124 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A94088 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A93884 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A94134 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/10/2023 |
| 18/10/2023 | A37331 | 60.0 | CALIRAL S.A. | 215365570010 | 18/10/2023 |
| 17/10/2023 | A1077 | 60.0 | NOBLE ARTE S A | 214410280014 | 18/10/2023 |
| 17/10/2023 | A2891 | 60.0 | VARINTER SOCIEDAD ANONIMA | 216252530011 | 17/10/2023 |
| 17/10/2023 | A2885 | 60.0 | VARINTER SOCIEDAD ANONIMA | 216252530011 | 17/10/2023 |
| 17/10/2023 | A165 | 60.0 | BL CONSTRUCCIONES S.R.L. | 218429710017 | 17/10/2023 |
| 17/10/2023 | A524 | 60.0 | KIDIL SA | 213255960012 | 17/10/2023 |
| 17/10/2023 | A146844 | 60.0 | APPELSA | 210000230014 | 17/10/2023 |
| 12/10/2023 | A14 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 12/10/2023 |
| 12/10/2023 | A7004 | 60.0 | DOCHA LTDA. | 211999510019 | 12/10/2023 |
| 12/10/2023 | A7045 | 60.0 | DOCHA LTDA. | 211999510019 | 12/10/2023 |
| 12/10/2023 | A34308 | 60.0 | JUAN C. BALERIO | 210002240017 | 12/10/2023 |
| 12/10/2023 | A7298 | 60.0 | TRINDADE ROUX ALVARO MARTIN Y ROUX RODRIGUEZ EMA MARIA | 160271350016 | 12/10/2023 |
| 12/10/2023 | A193591 | 60.0 | AGINTUR S.A. | 214788860014 | 12/10/2023 |
| 12/10/2023 | A590157 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/10/2023 |
| 12/10/2023 | A97511 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A16205N/CA2051 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 12/10/2023 |
| 12/10/2023 | A121707 | 60.0 | FENI S.R.L. | 212045470010 | 12/10/2023 |
| 12/10/2023 | A98409 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A98410 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A98258 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A98291 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
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| 12/10/2023 | A98103 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A98259 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A98151 | 60.0 | RAMALIR SA | 214291230019 | 12/10/2023 |
| 12/10/2023 | A30720 | 60.0 | AQUASOL | 213990610017 | 12/10/2023 |
| 12/10/2023 | A94370 | 60.0 | SURLEBRACE SA | 214777250015 | 12/10/2023 |
| 12/10/2023 | A266567 | 60.0 | HIERROMAT SA | 210000110019 | 12/10/2023 |
| 12/10/2023 | A92928 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/10/2023 |
| 12/10/2023 | A92930 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/10/2023 |
| 12/10/2023 | A93100 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/10/2023 |
| 12/10/2023 | A93067 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/10/2023 |
| 12/10/2023 | A5330 | 60.0 | ANGO HERRAJES S.R.L. | 213707270019 | 12/10/2023 |
| 12/10/2023 | A589423 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/10/2023 |
| 12/10/2023 | A589523 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/10/2023 |
| 11/10/2023 | A202 | 60.0 | CAS MANTENIMIENTOS SRL | 218693620019 | 12/10/2023 |
| 11/10/2023 | A522 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 12/10/2023 |
| 11/10/2023 | A97528 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A97501 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A97500 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A98381 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A97530 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A98447 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A93113 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/10/2023 |
| 11/10/2023 | A5408 | 60.0 | MARTINOVIC DUTRA JUAN CARLOS | 211303780019 | 11/10/2023 |
| 11/10/2023 | A94371 | 60.0 | SURLEBRACE SA | 214777250015 | 11/10/2023 |
| 11/10/2023 | A97605 | 60.0 | RAMALIR SA | 214291230019 | 11/10/2023 |
| 11/10/2023 | A93460 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/10/2023 |
| 10/10/2023 | A1958 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 10/10/2023 |
| 10/10/2023 | A344 | 60.0 | ALUMINIO MURO SRL. | 212004540014 | 10/10/2023 |
| 10/10/2023 | A1955 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 10/10/2023 |
| 10/10/2023 | A7358 | 60.0 | SERVICIO ECOAMBIENTE SAS | 020131290015 | 10/10/2023 |
| 10/10/2023 | A34235 | 60.0 | JUAN C. BALERIO | 210002240017 | 10/10/2023 |
| 10/10/2023 | A588791 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 10/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--|--------------|---------------|
| 10/10/2023 | A3651672 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/10/2023 |
| 10/10/2023 | A3651674 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/10/2023 |
| 10/10/2023 | A3651671 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/10/2023 |
| 10/10/2023 | A6942 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 10/10/2023 |
| 10/10/2023 | A36259 | 60.0 | DELFILAN S.A | 213035750019 | 10/10/2023 |
| 10/10/2023 | A3665354 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 10/10/2023 |
| 09/10/2023 | A2382 | 60.0 | SARLUX S.A. | 217322580010 | 10/10/2023 |
| 09/10/2023 | A203 | 60.0 | CAS MANTENIMIENTOS SRL | 218693620019 | 10/10/2023 |
| 09/10/2023 | A2383 | 60.0 | SARLUX S.A. | 217322580010 | 10/10/2023 |
| 09/10/2023 | A2371 | 60.0 | SARLUX S.A. | 217322580010 | 10/10/2023 |
| 09/10/2023 | A2370 | 60.0 | SARLUX S.A. | 217322580010 | 10/10/2023 |
| 09/10/2023 | A468 | 60.0 | DANIELE SOMOZA CARLOS EMILIO | 217116670018 | 09/10/2023 |
| 06/10/2023 | A1051 | 60.0 | BTL URUGUAY SRL | 216636110019 | 06/10/2023 |
| 06/10/2023 | A1050 | 60.0 | BTL URUGUAY SRL | 216636110019 | 06/10/2023 |
| 06/10/2023 | A1052 | 60.0 | BTL URUGUAY SRL | 216636110019 | 06/10/2023 |
| 06/10/2023 | A1053 | 60.0 | BTL URUGUAY SRL | 216636110019 | 06/10/2023 |
| 06/10/2023 | A590610 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 06/10/2023 |
| 06/10/2023 | A590608 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 06/10/2023 |
| 05/10/2023 | A86123 | 60.0 | HIDRO SERVICE S.R.L. | 211153370015 | 05/10/2023 |
| 05/10/2023 | A98106 | 60.0 | RAMALIR SA | 214291230019 | 05/10/2023 |
| 05/10/2023 | A93264 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/10/2023 |
| 05/10/2023 | A10664 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 05/10/2023 |
| 05/10/2023 | A10544 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 05/10/2023 |
| 05/10/2023 | A98085 | 60.0 | RAMALIR SA | 214291230019 | 05/10/2023 |
| 05/10/2023 | A3651700 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/10/2023 |
| 05/10/2023 | A93194 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/10/2023 |
| 05/10/2023 | A93299 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/10/2023 |
| 05/10/2023 | A93398 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/10/2023 |
| 05/10/2023 | A93801 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/10/2023 |
| 05/10/2023 | A93195 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/10/2023 |
| 05/10/2023 | A462974 | 60.0 | BARRACA PARANA SA | 210478750013 | 05/10/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
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| 05/10/2023 | A3651675 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/10/2023 |
| 03/10/2023 | A93520 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A93693 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A93402 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A146380 | 60.0 | APPELSA | 210000230014 | 03/10/2023 |
| 03/10/2023 | A146387 | 60.0 | APPELSA | 210000230014 | 03/10/2023 |
| 03/10/2023 | A98440 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A98390 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A98443 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A98351 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A98350 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A30452 | 60.0 | AQUASOL | 213990610017 | 03/10/2023 |
| 03/10/2023 | A93271 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A3659151 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 03/10/2023 |
| 03/10/2023 | A3659152 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 03/10/2023 |
| 03/10/2023 | A93519 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A93399 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A98442 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A97991 | 60.0 | RAMALIR SA | 214291230019 | 03/10/2023 |
| 03/10/2023 | A93037 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 03/10/2023 | A30739 | 60.0 | AQUASOL | 213990610017 | 03/10/2023 |
| 03/10/2023 | A2369N/C272N/C275 | 60.0 | SARLUX S.A. | 217322580010 | 03/10/2023 |
| 03/10/2023 | A118912 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 03/10/2023 |
| 03/10/2023 | A119717 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 03/10/2023 |
| 03/10/2023 | A265991 | 60.0 | HIERROMAT SA | 210000110019 | 03/10/2023 |
| 03/10/2023 | A30608 | 60.0 | AQUASOL | 213990610017 | 03/10/2023 |
| 03/10/2023 | A2377 | 60.0 | SARLUX S.A. | 217322580010 | 03/10/2023 |
| 03/10/2023 | A92483 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/10/2023 |
| 29/09/2023 | A1031 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/09/2023 |
| 29/09/2023 | A1038 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/09/2023 |
| 29/09/2023 | A133986 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 29/09/2023 |
| 29/09/2023 | A245500 | 60.0 | FEMPAY LTDA | 120104770016 | 29/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 29/09/2023 | A662 | 60.0 | ALPICHIA SA | 217941900018 | 29/09/2023 |
| 29/09/2023 | A100642 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 29/09/2023 |
| 29/09/2023 | A3648228 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/09/2023 |
| 29/09/2023 | A574728 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 29/09/2023 |
| 29/09/2023 | A211158 | 60.0 | CEREMILL S.A. | 215046610015 | 29/09/2023 |
| 29/09/2023 | A121712 | 60.0 | FENI S.R.L. | 212045470010 | 29/09/2023 |
| 29/09/2023 | A121708 | 60.0 | FENI S.R.L. | 212045470010 | 29/09/2023 |
| 29/09/2023 | A98248 | 60.0 | RAMALIR SA | 214291230019 | 29/09/2023 |
| 29/09/2023 | A257434 | 60.0 | HEY`DI URUGUAYA S A | 210969640013 | 29/09/2023 |
| 29/09/2023 | A145939 | 60.0 | APPELSA | 210000230014 | 29/09/2023 |
| 29/09/2023 | A145940 | 60.0 | APPELSA | 210000230014 | 29/09/2023 |
| 29/09/2023 | A588247 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/09/2023 |
| 28/09/2023 | A66 | 60.0 | NECONIX S.A. | 215256080012 | 29/09/2023 |
| 27/09/2023 | A10323 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A9939 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10357 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A3646958 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 27/09/2023 |
| 27/09/2023 | A14214 | 60.0 | FAGUA S. R. L. | 010204310013 | 27/09/2023 |
| 27/09/2023 | A14216 | 60.0 | FAGUA S. R. L. | 010204310013 | 27/09/2023 |
| 27/09/2023 | A10185 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10359 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10449 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A9965 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A98055 | 60.0 | RAMALIR SA | 214291230019 | 27/09/2023 |
| 27/09/2023 | A98056 | 60.0 | RAMALIR SA | 214291230019 | 27/09/2023 |
| 27/09/2023 | A16045 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A10455 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A16044 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A10456 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A16042 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A20431 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 27/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
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| 27/09/2023 | A211156 | 60.0 | CEREMILL S.A. | 215046610015 | 27/09/2023 |
| 27/09/2023 | A16043 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A119706 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/09/2023 |
| 27/09/2023 | A119087 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/09/2023 |
| 27/09/2023 | A119163 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/09/2023 |
| 27/09/2023 | A119151 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/09/2023 |
| 27/09/2023 | A119718 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/09/2023 |
| 27/09/2023 | A119720 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 27/09/2023 |
| 27/09/2023 | A16040 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A16095 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A7016 | 60.0 | DOCHA LTDA. | 211999510019 | 27/09/2023 |
| 27/09/2023 | A15929N/CA2019N/C2037 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 27/09/2023 |
| 27/09/2023 | A10358 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10453 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10360 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10457 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A10454 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/09/2023 |
| 27/09/2023 | A516 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 27/09/2023 |
| 25/09/2023 | A13454 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/09/2023 |
| 25/09/2023 | A14146 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/09/2023 |
| 25/09/2023 | A14144 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/09/2023 |
| 25/09/2023 | A13934 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/09/2023 |
| 25/09/2023 | A6606 | 60.0 | NALFER S.A. | 216549380018 | 25/09/2023 |
| 25/09/2023 | A3652494 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/09/2023 |
| 25/09/2023 | A3652493 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/09/2023 |
| 25/09/2023 | A517N/CA207 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 25/09/2023 |
| 22/09/2023 | A3646956 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 22/09/2023 |
| 22/09/2023 | A7003 | 60.0 | DOCHA LTDA. | 211999510019 | 22/09/2023 |
| 22/09/2023 | A10857 | 60.0 | GLADIL SOCIEDAD ANONIMA | 214944900014 | 22/09/2023 |
| 22/09/2023 | A653 | 60.0 | ALPICHIA SA | 217941900018 | 22/09/2023 |
| 22/09/2023 | A587682 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 22/09/2023 |
| 22/09/2023 | A3651669 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 22/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
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| 22/09/2023 | A2199 | 60.0 | DEMASI MOREIRA MARCOS GONZALO Y DOTTI FERNANDEZ BRUNO SEBASTIAN | 130174290010 | 22/09/2023 |
| 22/09/2023 | A2198 | 60.0 | DEMASI MOREIRA MARCOS GONZALO Y DOTTI FERNANDEZ BRUNO SEBASTIAN | 130174290010 | 22/09/2023 |
| 22/09/2023 | A369304 | 60.0 | SUDEL S.A. | 210263730018 | 22/09/2023 |
| 22/09/2023 | A120769 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 22/09/2023 |
| 22/09/2023 | A119739 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 22/09/2023 |
| 22/09/2023 | A402 | 60.0 | OLAVERRY LUIS EDUARDO | 180197450010 | 22/09/2023 |
| 22/09/2023 | A92397 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2023 |
| 22/09/2023 | A92624 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2023 |
| 22/09/2023 | A92343 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/09/2023 |
| 21/09/2023 | A102 | 60.0 | ALONZO FULCHI JOANNA | 218995120019 | 21/09/2023 |
| 21/09/2023 | A16211N/CA2058 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 21/09/2023 |
| 21/09/2023 | A1928 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 21/09/2023 |
| 19/09/2023 | A16039 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 19/09/2023 |
| 19/09/2023 | A16041 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 19/09/2023 |
| 19/09/2023 | A16038 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 19/09/2023 |
| 19/09/2023 | A15931N/CA2021 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 19/09/2023 |
| 19/09/2023 | A3245 | 60.0 | GARDEÑA SA | 214619280010 | 19/09/2023 |
| 19/09/2023 | A120420 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/09/2023 |
| 19/09/2023 | A92490 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/09/2023 |
| 19/09/2023 | A92143 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/09/2023 |
| 19/09/2023 | A120707 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/09/2023 |
| 19/09/2023 | A3633431 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 19/09/2023 |
| 19/09/2023 | A3620495 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 19/09/2023 |
| 19/09/2023 | A132964 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 19/09/2023 |
| 19/09/2023 | A133767 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 19/09/2023 |
| 19/09/2023 | A574013 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 19/09/2023 |
| 19/09/2023 | A60802 | 60.0 | SOLUCIONES EXPRESS S.R.L. | 180254690011 | 19/09/2023 |
| 19/09/2023 | A3628767 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 19/09/2023 |
| 19/09/2023 | A3628768 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 19/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------------------|--------------|---------------|
| 19/09/2023 | A210134 | 60.0 | CEREMILL S.A. | 215046610015 | 19/09/2023 |
| 19/09/2023 | A99930 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 19/09/2023 |
| 19/09/2023 | A14089 | 60.0 | FAGUA S. R. L. | 010204310013 | 19/09/2023 |
| 19/09/2023 | A13701 | 60.0 | FAGUA S. R. L. | 010204310013 | 19/09/2023 |
| 19/09/2023 | A14029 | 60.0 | FAGUA S. R. L. | 010204310013 | 19/09/2023 |
| 19/09/2023 | A13928 | 60.0 | FAGUA S. R. L. | 010204310013 | 19/09/2023 |
| 19/09/2023 | A13700 | 60.0 | FAGUA S. R. L. | 010204310013 | 19/09/2023 |
| 19/09/2023 | A43036 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 19/09/2023 |
| 19/09/2023 | A586268 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 19/09/2023 |
| 19/09/2023 | A3632258 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 19/09/2023 |
| 19/09/2023 | A660 | 60.0 | ALPICHIA SA | 217941900018 | 19/09/2023 |
| 19/09/2023 | A92606 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/09/2023 |
| 19/09/2023 | A587932 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 19/09/2023 |
| 19/09/2023 | A120700 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/09/2023 |
| 15/09/2023 | A3621747 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 15/09/2023 |
| 15/09/2023 | A695888 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 15/09/2023 |
| 15/09/2023 | A120563 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/09/2023 |
| 15/09/2023 | A120741 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/09/2023 |
| 15/09/2023 | A120572 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 15/09/2023 |
| 15/09/2023 | A92623 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/09/2023 |
| 15/09/2023 | A98016 | 60.0 | RAMALIR SA | 214291230019 | 15/09/2023 |
| 14/09/2023 | A7274 | 60.0 | SERVICIO ECOAMBIENTE SAS | 020131290015 | 14/09/2023 |
| 14/09/2023 | A164 | 60.0 | MAS ELECTRICA SAS | 218930290017 | 14/09/2023 |
| 14/09/2023 | A1062 | 60.0 | NOBLE ARTE S A | 214410280014 | 14/09/2023 |
| 14/09/2023 | A120566 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 14/09/2023 |
| 14/09/2023 | A3618658 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 14/09/2023 |
| 14/09/2023 | A981 | 60.0 | PROGRAMA SRL | 215126880019 | 14/09/2023 |
| 14/09/2023 | A980 | 60.0 | PROGRAMA SRL | 215126880019 | 14/09/2023 |
| 14/09/2023 | A36035 | 60.0 | CALIRAL S.A. | 215365570010 | 14/09/2023 |
| 13/09/2023 | A65 | 60.0 | NECONIX S.A. | 215256080012 | 13/09/2023 |
| 13/09/2023 | A92428 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-------------------------------------|--------------|---------------|
| 13/09/2023 | A119650 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A3761 | 60.0 | PORTICO PRONAO S.R.L. | 140244380010 | 13/09/2023 |
| 13/09/2023 | A120711 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A120789 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A120709 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A42883 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 13/09/2023 |
| 13/09/2023 | A163 | 60.0 | MAS ELECTRICA SAS | 218930290017 | 13/09/2023 |
| 13/09/2023 | A162 | 60.0 | MAS ELECTRICA SAS | 218930290017 | 13/09/2023 |
| 13/09/2023 | A161 | 60.0 | MAS ELECTRICA SAS | 218930290017 | 13/09/2023 |
| 13/09/2023 | A42834 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 13/09/2023 |
| 13/09/2023 | A118963 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A118494 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A118439 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A120573 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A120578 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A118710 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A118441 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A118438 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A119262 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A120564 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 13/09/2023 | A120705 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/09/2023 |
| 11/09/2023 | A69 | 60.0 | GERVAZ BARDELLI FRANCISCO | 212951140015 | 12/09/2023 |
| 11/09/2023 | A17 | 60.0 | MONTES DE OCA MACIEL MARCELO DANIEL | 170346620012 | 12/09/2023 |
| 11/09/2023 | A579 | 60.0 | VALLE REMANSO SA | 214858920010 | 12/09/2023 |
| 11/09/2023 | A96873 | 60.0 | RAMALIR SA | 214291230019 | 11/09/2023 |
| 11/09/2023 | A92001 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/09/2023 |
| 11/09/2023 | A523 | 60.0 | KIDIL SA | 213255960012 | 11/09/2023 |
| 08/09/2023 | A1021 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A1020 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A1504 | 60.0 | MATSIMELA SRL | 160311570011 | 08/09/2023 |
| 08/09/2023 | A1025 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|----------------------------|--------------|---------------|
| 08/09/2023 | A1024 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A1018 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A1019 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A1022 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A1023 | 60.0 | BTL URUGUAY SRL | 216636110019 | 08/09/2023 |
| 08/09/2023 | A96208 | 60.0 | RAMALIR SA | 214291230019 | 08/09/2023 |
| 08/09/2023 | A453342 | 60.0 | BARRACA PARANA SA | 210478750013 | 08/09/2023 |
| 08/09/2023 | A209576 | 60.0 | CEREMILL S.A. | 215046610015 | 08/09/2023 |
| 08/09/2023 | A441835 | 60.0 | CERAMICAS CASTRO | 212040370018 | 08/09/2023 |
| 08/09/2023 | A92345 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 08/09/2023 | A92150 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 08/09/2023 | A92146 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 08/09/2023 | A92262 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 08/09/2023 | A92342 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 08/09/2023 | A92340 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 08/09/2023 | A92233 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/09/2023 |
| 07/09/2023 | A1000 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/09/2023 |
| 07/09/2023 | A16005 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 07/09/2023 |
| 07/09/2023 | A16006 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 07/09/2023 |
| 07/09/2023 | A2334 | 60.0 | SARLUX S.A. | 217322580010 | 07/09/2023 |
| 07/09/2023 | A573206 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 07/09/2023 |
| 07/09/2023 | A573221 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 07/09/2023 |
| 07/09/2023 | A243148 | 60.0 | FEMPAY LTDA | 120104770016 | 07/09/2023 |
| 07/09/2023 | A209756 | 60.0 | CEREMILL S.A. | 215046610015 | 07/09/2023 |
| 06/09/2023 | A16093 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 06/09/2023 |
| 06/09/2023 | A583435 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 06/09/2023 |
| 05/09/2023 | A31388 | 60.0 | ABELENDA HNOS S.R.L. | 211047990013 | 05/09/2023 |
| 05/09/2023 | A3441126 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/09/2023 |
| 05/09/2023 | A3441120 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/09/2023 |
| 05/09/2023 | A2037 | 60.0 | DINAFIL S.A. | 217239060013 | 05/09/2023 |
| 05/09/2023 | A97771 | 60.0 | RAMALIR SA | 214291230019 | 05/09/2023 |
| 04/09/2023 | A31 | 60.0 | BELLIZZI TRANSPORTE S.A.S. | 218897040010 | 05/09/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--|--------------|---------------|
| 04/09/2023 | A36496 | 60.0 | CPA FUMIGACIONES SOCIEDAD ANONIMA | 216648390011 | 05/09/2023 |
| 04/09/2023 | A97707 | 60.0 | RAMALIR SA | 214291230019 | 05/09/2023 |
| 04/09/2023 | A97777 | 60.0 | RAMALIR SA | 214291230019 | 05/09/2023 |
| 04/09/2023 | A4423 | 60.0 | DIEZ GOMEZ DIEGO HERNAN | 120370070012 | 05/09/2023 |
| 04/09/2023 | A2125 | 60.0 | R Y D LTDA | 070134500017 | 05/09/2023 |
| 04/09/2023 | A209391 | 60.0 | CEREMILL S.A. | 215046610015 | 05/09/2023 |
| 04/09/2023 | A209389 | 60.0 | CEREMILL S.A. | 215046610015 | 05/09/2023 |
| 04/09/2023 | A203486 | 60.0 | CEREMILL S.A. | 215046610015 | 05/09/2023 |
| 04/09/2023 | A209388 | 60.0 | CEREMILL S.A. | 215046610015 | 05/09/2023 |
| 04/09/2023 | A2919 | 60.0 | GIMENEZ Y GIMENEZ SRL | 214910190014 | 05/09/2023 |
| 04/09/2023 | A1671 | 60.0 | CIMA CLARA SA | 216194930016 | 05/09/2023 |
| 04/09/2023 | A3441119 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/09/2023 |
| 04/09/2023 | A3441118 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/09/2023 |
| 04/09/2023 | A91901 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/09/2023 |
| 04/09/2023 | A91900 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/09/2023 |
| 04/09/2023 | A125973 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 05/09/2023 |
| 04/09/2023 | A133304 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 05/09/2023 |
| 04/09/2023 | A125974 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 05/09/2023 |
| 04/09/2023 | A130948 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 05/09/2023 |
| 04/09/2023 | A132218 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 05/09/2023 |
| 04/09/2023 | A15977 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 05/09/2023 |
| 04/09/2023 | A6837 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 05/09/2023 |
| 04/09/2023 | A6838 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 05/09/2023 |
| 04/09/2023 | A13336 | 60.0 | FAGUA S. R. L. | 010204310013 | 05/09/2023 |
| 04/09/2023 | A13228 | 60.0 | FAGUA S. R. L. | 010204310013 | 05/09/2023 |
| 04/09/2023 | A13229 | 60.0 | FAGUA S. R. L. | 010204310013 | 05/09/2023 |
| 31/08/2023 | A20351 | 60.0 | DIAGONAL S.R.L. | 120127830015 | 01/09/2023 |
| 31/08/2023 | A91296 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/08/2023 |
| 31/08/2023 | A97709 | 60.0 | RAMALIR SA | 214291230019 | 31/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-----------------------------|--------------|---------------|
| 31/08/2023 | A97708 | 60.0 | RAMALIR SA | 214291230019 | 31/08/2023 |
| 31/08/2023 | A97763 | 60.0 | RAMALIR SA | 214291230019 | 31/08/2023 |
| 31/08/2023 | A42956 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 31/08/2023 |
| 31/08/2023 | A241342 | 60.0 | FEMPAY LTDA | 120104770016 | 31/08/2023 |
| 31/08/2023 | A8359 | 60.0 | SARITEL SA | 211055180017 | 31/08/2023 |
| 31/08/2023 | A2038 | 60.0 | DINAFIL S.A. | 217239060013 | 31/08/2023 |
| 31/08/2023 | A2082 | 60.0 | DINAFIL S.A. | 217239060013 | 31/08/2023 |
| 31/08/2023 | A91674 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/08/2023 |
| 31/08/2023 | A13537 | 60.0 | GONZALEZ FANY MARCELA | 180237130011 | 31/08/2023 |
| 31/08/2023 | A91217 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/08/2023 |
| 31/08/2023 | A91216 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/08/2023 |
| 31/08/2023 | A2314 | 60.0 | SARLUX S.A. | 217322580010 | 31/08/2023 |
| 30/08/2023 | A1001 | 60.0 | BTL URUGUAY SRL | 216636110019 | 30/08/2023 |
| 30/08/2023 | A1004 | 60.0 | BTL URUGUAY SRL | 216636110019 | 30/08/2023 |
| 30/08/2023 | A3094454 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 30/08/2023 |
| 30/08/2023 | A3225556 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 30/08/2023 |
| 30/08/2023 | A91749 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/08/2023 |
| 30/08/2023 | A3442256 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 30/08/2023 |
| 30/08/2023 | A91521 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/08/2023 |
| 30/08/2023 | A509 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 30/08/2023 |
| 30/08/2023 | A91592 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/08/2023 |
| 30/08/2023 | A91640 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/08/2023 |
| 28/08/2023 | A999 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/08/2023 |
| 28/08/2023 | A993 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/08/2023 |
| 28/08/2023 | A1003 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/08/2023 |
| 28/08/2023 | A13 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 29/08/2023 |
| 28/08/2023 | A1002 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/08/2023 |
| 28/08/2023 | A994 | 60.0 | BTL URUGUAY SRL | 216636110019 | 29/08/2023 |
| 28/08/2023 | A521 | 60.0 | KIDIL SA | 213255960012 | 29/08/2023 |
| 28/08/2023 | A1752 | 60.0 | EINBAUEN LTDA. | 215424150019 | 29/08/2023 |
| 28/08/2023 | A42784 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 29/08/2023 |
| 28/08/2023 | A91436 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------------------|--------------|---------------|
| 28/08/2023 | A91559 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/08/2023 |
| 28/08/2023 | A91954 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/08/2023 |
| 28/08/2023 | A91699 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/08/2023 |
| 28/08/2023 | A91990 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/08/2023 |
| 28/08/2023 | A91691 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/08/2023 |
| 28/08/2023 | A583436 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 29/08/2023 |
| 28/08/2023 | A3441115 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/08/2023 |
| 28/08/2023 | A3441114 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/08/2023 |
| 28/08/2023 | A3441116 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/08/2023 |
| 28/08/2023 | A3441117 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/08/2023 |
| 28/08/2023 | A3441112 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/08/2023 |
| 28/08/2023 | A3441113 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 29/08/2023 |
| 28/08/2023 | A97597 | 60.0 | RAMALIR SA | 214291230019 | 29/08/2023 |
| 28/08/2023 | A97591 | 60.0 | RAMALIR SA | 214291230019 | 29/08/2023 |
| 28/08/2023 | A97590 | 60.0 | RAMALIR SA | 214291230019 | 29/08/2023 |
| 24/08/2023 | A10252 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 24/08/2023 |
| 24/08/2023 | A3000781 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A3614354 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A639 | 60.0 | CUSTODIO GONZALEZ ALVARO CONRADO | 160212940015 | 24/08/2023 |
| 24/08/2023 | A1748 | 60.0 | EINBAUEN LTDA. | 215424150019 | 24/08/2023 |
| 24/08/2023 | A571 | 60.0 | VALLE REMANSO SA | 214858920010 | 24/08/2023 |
| 24/08/2023 | A3441121 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A3441123 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A3441111 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A3276579 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A3136996 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A15914 | 60.0 | BARCELO TORRES JULI CESAR | 120217270019 | 24/08/2023 |
| 24/08/2023 | A132633 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 24/08/2023 |
| 24/08/2023 | A132208 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 24/08/2023 |
| 24/08/2023 | A2828322 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/08/2023 |
| 24/08/2023 | A208531 | 60.0 | CEREMILL S.A. | 215046610015 | 24/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|---|--------------|---------------|
| 24/08/2023 | A208530 | 60.0 | CEREMILL S.A. | 215046610015 | 24/08/2023 |
| 24/08/2023 | A3202 | 60.0 | GARDEÑA SA | 214619280010 | 24/08/2023 |
| 24/08/2023 | A99430 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 24/08/2023 |
| 23/08/2023 | A6889 | 60.0 | DOCHA LTDA. | 211999510019 | 23/08/2023 |
| 23/08/2023 | A6871 | 60.0 | DOCHA LTDA. | 211999510019 | 23/08/2023 |
| 23/08/2023 | A66959 | 60.0 | ALTIX SA | 211471430011 | 23/08/2023 |
| 22/08/2023 | A2179 | 60.0 | DEMASI MOREIRA MARCOS GONZALO Y DOTTI FERNANDEZ BRUNO SEBASTIAN | 130174290010 | 22/08/2023 |
| 22/08/2023 | A357593 | 60.0 | SUDEL S.A. | 210263730018 | 22/08/2023 |
| 22/08/2023 | A10839 | 60.0 | VIDRIERIA SOBOL | 214585030017 | 22/08/2023 |
| 21/08/2023 | A995 | 60.0 | BTL URUGUAY SRL | 216636110019 | 21/08/2023 |
| 21/08/2023 | A183 | 60.0 | OLAVERRY LUIS EDUARDO | 180197450010 | 21/08/2023 |
| 21/08/2023 | A10236 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 21/08/2023 |
| 21/08/2023 | A3199866 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 21/08/2023 |
| 21/08/2023 | A3042099 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 21/08/2023 |
| 21/08/2023 | A10235 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 21/08/2023 |
| 18/08/2023 | A972 | 60.0 | PROGRAMA SRL | 215126880019 | 18/08/2023 |
| 18/08/2023 | A971 | 60.0 | PROGRAMA SRL | 215126880019 | 18/08/2023 |
| 18/08/2023 | A114162 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 18/08/2023 |
| 18/08/2023 | A115641 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 18/08/2023 |
| 18/08/2023 | A29192 | 60.0 | JUAN C. BALERIO | 210002240017 | 18/08/2023 |
| 18/08/2023 | A91096 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 18/08/2023 |
| 18/08/2023 | A3408510 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 18/08/2023 |
| 18/08/2023 | A1739 | 60.0 | EINBAUEN LTDA. | 215424150019 | 18/08/2023 |
| 18/08/2023 | A558 | 60.0 | VALLE REMANSO SA | 214858920010 | 18/08/2023 |
| 18/08/2023 | A64 | 60.0 | GERVAZ BARDELLI FRANCISCO | 212951140015 | 18/08/2023 |
| 18/08/2023 | A65 | 60.0 | GERVAZ BARDELLI FRANCISCO | 212951140015 | 18/08/2023 |
| 18/08/2023 | A15930N/CA2020 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 18/08/2023 |
| 17/08/2023 | A29176 | 60.0 | JUAN C. BALERIO | 210002240017 | 17/08/2023 |
| 17/08/2023 | A1805 | 60.0 | DIEZ GOMEZ DIEGO HERNAN | 120370070012 | 17/08/2023 |
| 17/08/2023 | A10203 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 17/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|--------------|------------|--------------------------|--------------|---------------|
| 17/08/2023 | A97550 | 60.0 | RAMALIR SA | 214291230019 | 17/08/2023 |
| 17/08/2023 | A2304N/CA264 | 60.0 | SARLUX S.A. | 217322580010 | 17/08/2023 |
| 17/08/2023 | A10201 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 17/08/2023 |
| 17/08/2023 | A35221 | 60.0 | DELFILAN S.A | 213035750019 | 17/08/2023 |
| 17/08/2023 | A35220 | 60.0 | DELFILAN S.A | 213035750019 | 17/08/2023 |
| 17/08/2023 | A10200 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 17/08/2023 |
| 17/08/2023 | A3330482 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 17/08/2023 |
| 17/08/2023 | A3330483 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 17/08/2023 |
| 17/08/2023 | A3126725 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 17/08/2023 |
| 15/08/2023 | A91282 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/08/2023 |
| 15/08/2023 | A3588090 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 15/08/2023 |
| 14/08/2023 | A13865 | 60.0 | FAGUA S. R. L. | 010204310013 | 14/08/2023 |
| 14/08/2023 | A98793 | 60.0 | BARRACA PANAMERICANA S A | 213729280017 | 14/08/2023 |
| 14/08/2023 | A008379 | 60.0 | SARITEL SA | 211055180017 | 14/08/2023 |
| 14/08/2023 | A8380 | 60.0 | SARITEL SA | 211055180017 | 14/08/2023 |
| 14/08/2023 | A207793 | 60.0 | CEREMILL S.A. | 215046610015 | 14/08/2023 |
| 14/08/2023 | A207791 | 60.0 | CEREMILL S.A. | 215046610015 | 14/08/2023 |
| 14/08/2023 | A207790 | 60.0 | CEREMILL S.A. | 215046610015 | 14/08/2023 |
| 14/08/2023 | A207792 | 60.0 | CEREMILL S.A. | 215046610015 | 14/08/2023 |
| 14/08/2023 | A336246 | 60.0 | MOISES B WULF S R L | 120111980012 | 14/08/2023 |
| 14/08/2023 | A265490 | 60.0 | CAULIN Y CIA. | 210333640012 | 14/08/2023 |
| 14/08/2023 | A265488 | 60.0 | CAULIN Y CIA. | 210333640012 | 14/08/2023 |
| 14/08/2023 | A265491 | 60.0 | CAULIN Y CIA. | 210333640012 | 14/08/2023 |
| 14/08/2023 | A265487 | 60.0 | CAULIN Y CIA. | 210333640012 | 14/08/2023 |
| 11/08/2023 | A240869 | 60.0 | FEMPAY LTDA | 120104770016 | 14/08/2023 |
| 11/08/2023 | A1791 | 60.0 | DIEZ GOMEZ DIEGO HERNAN | 120370070012 | 14/08/2023 |
| 11/08/2023 | A262742 | 60.0 | CAULIN Y CIA. | 210333640012 | 14/08/2023 |
| 11/08/2023 | A262738 | 60.0 | CAULIN Y CIA. | 210333640012 | 14/08/2023 |
| 10/08/2023 | A990 | 60.0 | BTL URUGUAY SRL | 216636110019 | 11/08/2023 |
| 10/08/2023 | A989 | 60.0 | BTL URUGUAY SRL | 216636110019 | 11/08/2023 |
| 10/08/2023 | A988 | 60.0 | BTL URUGUAY SRL | 216636110019 | 11/08/2023 |
| 10/08/2023 | A991 | 60.0 | BTL URUGUAY SRL | 216636110019 | 11/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------------------|--------------|---------------|
| 10/08/2023 | A517 | 60.0 | KIDIL SA | 213255960012 | 11/08/2023 |
| 10/08/2023 | A3684 | 60.0 | PORTICO PRONOS SRL | 140244380010 | 11/08/2023 |
| 10/08/2023 | A63 | 60.0 | NECONIX S.A. | 215256080012 | 11/08/2023 |
| 10/08/2023 | A632 | 60.0 | CUSTODIO GONZALEZ ALVARO CONRADO | 160212940015 | 11/08/2023 |
| 10/08/2023 | A1252081 | 60.0 | RIOGAS S.A. | 210737040017 | 11/08/2023 |
| 10/08/2023 | A707 | 60.0 | DAVILA MARQUEZ NUMAR ELIAS | 190275020012 | 11/08/2023 |
| 10/08/2023 | A6649 | 60.0 | COCCHI BULA MIGUEL ANTONIO | 120255750014 | 11/08/2023 |
| 10/08/2023 | A3588088 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 11/08/2023 |
| 10/08/2023 | A115425 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2023 |
| 10/08/2023 | A115455 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2023 |
| 10/08/2023 | A115401 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/08/2023 |
| 10/08/2023 | A975 | 60.0 | BTL URUGUAY SRL | 216636110019 | 11/08/2023 |
| 10/08/2023 | A446665 | 60.0 | BARRACA PARANA SA | 210478750013 | 11/08/2023 |
| 10/08/2023 | A6287 | 60.0 | GOOL S.R.L | 212977490013 | 11/08/2023 |
| 10/08/2023 | A3588089 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 11/08/2023 |
| 10/08/2023 | A551 | 60.0 | VALLE REMANSO SA | 214858920010 | 11/08/2023 |
| 10/08/2023 | A1899 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 11/08/2023 |
| 10/08/2023 | A499 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 11/08/2023 |
| 10/08/2023 | A500 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 11/08/2023 |
| 09/08/2023 | A688505 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 09/08/2023 |
| 09/08/2023 | A688503 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 09/08/2023 |
| 09/08/2023 | A688506 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 09/08/2023 |
| 09/08/2023 | A34859 | 60.0 | DELFILAN S.A | 213035750019 | 09/08/2023 |
| 09/08/2023 | A114670 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/08/2023 |
| 09/08/2023 | A114669 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/08/2023 |
| 09/08/2023 | A99234 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/08/2023 |
| 09/08/2023 | A106586 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 09/08/2023 |
| 09/08/2023 | A3234496 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 09/08/2023 |
| 09/08/2023 | A3250239 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 09/08/2023 |
| 09/08/2023 | A90193 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 09/08/2023 |
| 09/08/2023 | A437505 | 60.0 | BARRACA PARANA SA | 210478750013 | 09/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|----------------------------|--------------|---------------|
| 08/08/2023 | A546 | 60.0 | VALLE REMANSO SA | 214858920010 | 08/08/2023 |
| 08/08/2023 | A545 | 60.0 | VALLE REMANSO SA | 214858920010 | 08/08/2023 |
| 08/08/2023 | A688507 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 08/08/2023 |
| 08/08/2023 | A114882 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/08/2023 |
| 08/08/2023 | A90420 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A1903 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 08/08/2023 |
| 08/08/2023 | A114877 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/08/2023 |
| 08/08/2023 | A3582268 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/08/2023 |
| 08/08/2023 | A3336927 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/08/2023 |
| 08/08/2023 | A3334220 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/08/2023 |
| 08/08/2023 | A114876 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/08/2023 |
| 08/08/2023 | A413372 | 60.0 | SIRTE | 210108800016 | 08/08/2023 |
| 08/08/2023 | A90224 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90737 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90302 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90988 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A13829 | 60.0 | FAGUA S. R. L. | 010204310013 | 08/08/2023 |
| 08/08/2023 | A240463 | 60.0 | FEMPAY LTDA | 120104770016 | 08/08/2023 |
| 08/08/2023 | A10133 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 08/08/2023 |
| 08/08/2023 | A10106 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 08/08/2023 |
| 08/08/2023 | A578883 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 08/08/2023 |
| 08/08/2023 | A578885 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 08/08/2023 |
| 08/08/2023 | A90467 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A580795 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 08/08/2023 |
| 08/08/2023 | A580793 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 08/08/2023 |
| 08/08/2023 | A97122 | 60.0 | RAMALIR SA | 214291230019 | 08/08/2023 |
| 08/08/2023 | A90357 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90450 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A6291 | 60.0 | COCCHI BULA MIGUEL ANTONIO | 120255750014 | 08/08/2023 |
| 08/08/2023 | A10155 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 08/08/2023 |
| 08/08/2023 | A10355 | 60.0 | GERICHT SRL | 160320690016 | 08/08/2023 |
| 08/08/2023 | A10105 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 08/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|----------------------------|--------------|---------------|
| 08/08/2023 | A114875 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 08/08/2023 |
| 08/08/2023 | A240466 | 60.0 | FEMPAY LTDA | 120104770016 | 08/08/2023 |
| 08/08/2023 | A240467 | 60.0 | FEMPAY LTDA | 120104770016 | 08/08/2023 |
| 08/08/2023 | A674120 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 08/08/2023 |
| 08/08/2023 | A207093 | 60.0 | CEREMILL S.A. | 215046610015 | 08/08/2023 |
| 08/08/2023 | A205911 | 60.0 | CEREMILL S.A. | 215046610015 | 08/08/2023 |
| 08/08/2023 | A205913 | 60.0 | CEREMILL S.A. | 215046610015 | 08/08/2023 |
| 08/08/2023 | A90306 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90304 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90469 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90683 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90939 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90938 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A3372274 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 08/08/2023 |
| 08/08/2023 | A240283 | 60.0 | FEMPAY LTDA | 120104770016 | 08/08/2023 |
| 08/08/2023 | A688504 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 08/08/2023 |
| 08/08/2023 | A13779 | 60.0 | FAGUA S. R. L. | 010204310013 | 08/08/2023 |
| 08/08/2023 | A13778 | 60.0 | FAGUA S. R. L. | 010204310013 | 08/08/2023 |
| 08/08/2023 | A412958 | 60.0 | SIRTE | 210108800016 | 08/08/2023 |
| 08/08/2023 | A6574 | 60.0 | COCCHI BULA MIGUEL ANTONIO | 120255750014 | 08/08/2023 |
| 08/08/2023 | A90745 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 08/08/2023 | A90475 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/08/2023 |
| 04/08/2023 | A452854 | 60.0 | BARRACA PARANA SA | 210478750013 | 04/08/2023 |
| 04/08/2023 | A368641 | 60.0 | BROMYROS S.A. | 210001980017 | 04/08/2023 |
| 04/08/2023 | A452855 | 60.0 | BARRACA PARANA SA | 210478750013 | 04/08/2023 |
| 04/08/2023 | A15824 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 04/08/2023 |
| 04/08/2023 | A15826 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 04/08/2023 |
| 04/08/2023 | A15828 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 04/08/2023 |
| 04/08/2023 | A15825N/CA2014 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 04/08/2023 |
| 03/08/2023 | A6831 | 60.0 | DOCHA LTDA. | 211999510019 | 03/08/2023 |
| 03/08/2023 | A6806 | 60.0 | DOCHA LTDA. | 211999510019 | 03/08/2023 |
| 03/08/2023 | A29464 | 60.0 | JUAN C. BALERIO | 210002240017 | 03/08/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
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| 03/08/2023 | A89910 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 03/08/2023 |
| 03/08/2023 | A463 | 60.0 | DANIELE SOMOZA CARLOS EMILIO | 217116670018 | 03/08/2023 |
| 03/08/2023 | A11446 | 60.0 | VOLKEMAX S.A. | 213107520014 | 03/08/2023 |
| 02/08/2023 | A98440 | 60.0 | BARRACA PANAMERICANA S A | 213729280017 | 03/08/2023 |
| 02/08/2023 | A98971 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 03/08/2023 |
| 31/07/2023 | A11 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 01/08/2023 |
| 28/07/2023 | A436409 | 60.0 | BARRACA PARANA SA | 210478750013 | 28/07/2023 |
| 28/07/2023 | A89309 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/07/2023 |
| 28/07/2023 | A89742 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/07/2023 |
| 28/07/2023 | A89740 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/07/2023 |
| 28/07/2023 | A2250 | 60.0 | SARLUX S.A. | 217322580010 | 28/07/2023 |
| 28/07/2023 | A113617 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/07/2023 |
| 27/07/2023 | A42737 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 27/07/2023 |
| 27/07/2023 | A3559778 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 27/07/2023 |
| 26/07/2023 | A28526 | 60.0 | AQUASOL | 213990610017 | 26/07/2023 |
| 26/07/2023 | A83659 | 60.0 | HIDRO SERVICE S.R.L. | 211153370015 | 26/07/2023 |
| 26/07/2023 | A89417 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/07/2023 |
| 26/07/2023 | A96837 | 60.0 | RAMALIR SA | 214291230019 | 26/07/2023 |
| 26/07/2023 | A90020 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/07/2023 |
| 26/07/2023 | A90005 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/07/2023 |
| 26/07/2023 | A89377 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/07/2023 |
| 25/07/2023 | A962 | 60.0 | BTL URUGUAY SRL | 216636110019 | 25/07/2023 |
| 25/07/2023 | A964 | 60.0 | BTL URUGUAY SRL | 216636110019 | 25/07/2023 |
| 25/07/2023 | A364774 | 60.0 | BROMYROS S.A. | 210001980017 | 25/07/2023 |
| 25/07/2023 | A368322 | 60.0 | BROMYROS S.A. | 210001980017 | 25/07/2023 |
| 25/07/2023 | A368321 | 60.0 | BROMYROS S.A. | 210001980017 | 25/07/2023 |
| 25/07/2023 | A364771 | 60.0 | BROMYROS S.A. | 210001980017 | 25/07/2023 |
| 25/07/2023 | A368319 | 60.0 | BROMYROS S.A. | 210001980017 | 25/07/2023 |
| 25/07/2023 | A10065 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 25/07/2023 |
| 25/07/2023 | A3559775 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A3427408 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------|--------------|---------------|
| 25/07/2023 | A3572919 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A3427409 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A3573614 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A131670 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 25/07/2023 |
| 25/07/2023 | A131546 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 25/07/2023 |
| 25/07/2023 | A131009 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 25/07/2023 |
| 25/07/2023 | A13714 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/07/2023 |
| 25/07/2023 | A568094 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 25/07/2023 |
| 25/07/2023 | A3413250 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A89834 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A89840 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A89732 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A89891 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A3559777 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A89773 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A89450 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A89310 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A89180 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/07/2023 |
| 25/07/2023 | A3550396 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A3559798 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A3559776 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 25/07/2023 |
| 25/07/2023 | A97124 | 60.0 | RAMALIR SA | 214291230019 | 25/07/2023 |
| 25/07/2023 | A489 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 25/07/2023 |
| 25/07/2023 | A13705 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/07/2023 |
| 24/07/2023 | A10044 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 24/07/2023 |
| 24/07/2023 | A3525122 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/07/2023 |
| 24/07/2023 | A3525121 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 24/07/2023 |
| 24/07/2023 | A90071 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 24/07/2023 | A90073 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 24/07/2023 | A89177 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 24/07/2023 | A363286 | 60.0 | SUDEL S.A. | 210263730018 | 24/07/2023 |
| 24/07/2023 | A361823 | 60.0 | SUDEL S.A. | 210263730018 | 24/07/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|----------------------------|--------------|---------------|
| 24/07/2023 | A89178 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A1593 | 60.0 | CIMA CLARA SA | 216194930016 | 24/07/2023 |
| 21/07/2023 | A62 | 60.0 | NEWLIFE RECYCLING SAS BIC | 219362800018 | 24/07/2023 |
| 21/07/2023 | A158874 | 60.0 | TRANEMIR S.A | 216478370015 | 24/07/2023 |
| 21/07/2023 | A346013 | 60.0 | SUDEL S.A. | 210263730018 | 24/07/2023 |
| 21/07/2023 | A7016 | 60.0 | COMBAT LTDA | 211848100016 | 24/07/2023 |
| 21/07/2023 | A89379 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89378 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89444 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89707 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89764 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89737 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A2243 | 60.0 | SARLUX S.A. | 217322580010 | 24/07/2023 |
| 21/07/2023 | A90021 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89835 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A118019 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 24/07/2023 |
| 21/07/2023 | A953 | 60.0 | PROGRAMA SRL | 215126880019 | 24/07/2023 |
| 21/07/2023 | A89049 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 21/07/2023 | A89900 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/07/2023 |
| 20/07/2023 | A361192 | 60.0 | SUDEL S.A. | 210263730018 | 21/07/2023 |
| 20/07/2023 | A1887 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 21/07/2023 |
| 20/07/2023 | A684608 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 21/07/2023 |
| 20/07/2023 | A684375 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 21/07/2023 |
| 20/07/2023 | a263686 | 60.0 | CAULIN Y CIA. | 210333640012 | 21/07/2023 |
| 20/07/2023 | A205029 | 60.0 | CEREMILL S.A. | 215046610015 | 21/07/2023 |
| 20/07/2023 | A960 | 60.0 | BTL URUGUAY SRL | 216636110019 | 21/07/2023 |
| 19/07/2023 | A233 | 60.0 | MODILOR SOCIEDAD ANONIMA | 218109990019 | 19/07/2023 |
| 19/07/2023 | A1539 | 60.0 | DIEZ GOMEZ DIEGO HERNAN | 120370070012 | 19/07/2023 |
| 19/07/2023 | A1566 | 60.0 | DIEZ GOMEZ DIEGO HERNAN | 120370070012 | 19/07/2023 |
| 19/07/2023 | A15707N/CA1991 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 19/07/2023 |
| 19/07/2023 | A966 | 60.0 | BTL URUGUAY SRL | 216636110019 | 19/07/2023 |
| 19/07/2023 | A34613 | 60.0 | DELFILAN S.A | 213035750019 | 19/07/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------|--------------|---------------|
| 19/07/2023 | A116412 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/07/2023 |
| 19/07/2023 | A115919 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/07/2023 |
| 19/07/2023 | A116542 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/07/2023 |
| 17/07/2023 | A6576 | 60.0 | SERVICIO ECOAMBIENTE SAS | 020131290015 | 17/07/2023 |
| 14/07/2023 | A254337 | 60.0 | HEY`DI URUGUAYA S A | 210969640013 | 17/07/2023 |
| 14/07/2023 | A116546 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116544 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A118022 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A28426 | 60.0 | AQUASOL | 213990610017 | 17/07/2023 |
| 14/07/2023 | A28425 | 60.0 | AQUASOL | 213990610017 | 17/07/2023 |
| 14/07/2023 | A96875 | 60.0 | RAMALIR SA | 214291230019 | 17/07/2023 |
| 14/07/2023 | A29425 | 60.0 | JUAN C. BALERIO | 210002240017 | 17/07/2023 |
| 14/07/2023 | A117585 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A115999 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116099 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116143 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116436 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116327 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116000 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116100 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A3645 | 60.0 | PORTICO PRONAOS SRL | 140244380010 | 17/07/2023 |
| 14/07/2023 | A96848 | 60.0 | RAMALIR SA | 214291230019 | 17/07/2023 |
| 14/07/2023 | A96733 | 60.0 | RAMALIR SA | 214291230019 | 17/07/2023 |
| 14/07/2023 | A3559774 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 17/07/2023 |
| 14/07/2023 | A3541833 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 17/07/2023 |
| 14/07/2023 | A117082 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A118023 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116385 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A116763 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |
| 14/07/2023 | A332 | 60.0 | ALUMINIO MURO SRL. | 212004540014 | 17/07/2023 |
| 14/07/2023 | A88986 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/07/2023 |
| 14/07/2023 | A118073 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/07/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|---------------------------|--------------|---------------|
| 14/07/2023 | A6721 | 60.0 | DOCHA LTDA. | 211999510019 | 17/07/2023 |
| 14/07/2023 | A6767 | 60.0 | DOCHA LTDA. | 211999510019 | 17/07/2023 |
| 14/07/2023 | A6741 | 60.0 | DOCHA LTDA. | 211999510019 | 17/07/2023 |
| 14/07/2023 | A6709 | 60.0 | DOCHA LTDA. | 211999510019 | 17/07/2023 |
| 14/07/2023 | A445176 | 60.0 | DANYFER LTDA | 214148370015 | 17/07/2023 |
| 13/07/2023 | A131433 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 13/07/2023 |
| 13/07/2023 | A117822 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2023 |
| 13/07/2023 | A62 | 60.0 | NECONIX S.A. | 215256080012 | 13/07/2023 |
| 13/07/2023 | A261385 | 60.0 | HIERROMAT SA | 210000110019 | 13/07/2023 |
| 13/07/2023 | A115744 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2023 |
| 13/07/2023 | A116827 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2023 |
| 13/07/2023 | A116759 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2023 |
| 13/07/2023 | A10000 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 13/07/2023 |
| 13/07/2023 | A28209 | 60.0 | AQUASOL | 213990610017 | 13/07/2023 |
| 13/07/2023 | A28208 | 60.0 | AQUASOL | 213990610017 | 13/07/2023 |
| 13/07/2023 | A116550 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2023 |
| 13/07/2023 | A118020 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/07/2023 |
| 13/07/2023 | A96874 | 60.0 | RAMALIR SA | 214291230019 | 13/07/2023 |
| 12/07/2023 | A959 | 60.0 | BTL URUGUAY SRL | 216636110019 | 13/07/2023 |
| 12/07/2023 | A15706N/CA1990 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A15700 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A15699N/CA1987 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A60 | 60.0 | GERVAZ BARDELLI FRANCISCO | 212951140015 | 13/07/2023 |
| 12/07/2023 | A61 | 60.0 | GERVAZ BARDELLI FRANCISCO | 212951140015 | 13/07/2023 |
| 12/07/2023 | A15705N/CA1989 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A15702 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A15701N/CA1988 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A15694 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A15693N/CA1986 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 13/07/2023 |
| 12/07/2023 | A359 | 60.0 | TOTALGRASS LIMITADA | 217746570012 | 13/07/2023 |
| 12/07/2023 | A3502317 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 12/07/2023 |
| 12/07/2023 | A115621 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/07/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|--------------------------------------|--------------|---------------|
| 12/07/2023 | A205588 | 60.0 | CEREMILL S.A. | 215046610015 | 12/07/2023 |
| 12/07/2023 | A205030 | 60.0 | CEREMILL S.A. | 215046610015 | 12/07/2023 |
| 12/07/2023 | A98585 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 12/07/2023 |
| 12/07/2023 | A13364 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/07/2023 |
| 12/07/2023 | A13614 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/07/2023 |
| 12/07/2023 | A13361 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/07/2023 |
| 12/07/2023 | A13359 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/07/2023 |
| 12/07/2023 | A13360 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/07/2023 |
| 12/07/2023 | A205582 | 60.0 | CEREMILL S.A. | 215046610015 | 12/07/2023 |
| 12/07/2023 | A29348 | 60.0 | JUAN C. BALERIO | 210002240017 | 12/07/2023 |
| 12/07/2023 | A567285 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/07/2023 |
| 12/07/2023 | A88872 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/07/2023 |
| 12/07/2023 | A534 | 60.0 | VALLE REMANSO SA | 214858920010 | 12/07/2023 |
| 12/07/2023 | A533 | 60.0 | VALLE REMANSO SA | 214858920010 | 12/07/2023 |
| 12/07/2023 | A12883 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/07/2023 |
| 12/07/2023 | A625 | 60.0 | CUSTODIO GONZALEZ ALVARO CONRADO | 160212940015 | 12/07/2023 |
| 11/07/2023 | A2203 | 60.0 | SARLUX S.A. | 217322580010 | 11/07/2023 |
| 11/07/2023 | A2204 | 60.0 | SARLUX S.A. | 217322580010 | 11/07/2023 |
| 11/07/2023 | A2205 | 60.0 | SARLUX S.A. | 217322580010 | 11/07/2023 |
| 11/07/2023 | A2206 | 60.0 | SARLUX S.A. | 217322580010 | 11/07/2023 |
| 10/07/2023 | A131047 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 10/07/2023 |
| 10/07/2023 | A566691 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 10/07/2023 |
| 10/07/2023 | A566696 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 10/07/2023 |
| 07/07/2023 | A963 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A965 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A961 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A958 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A956 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A955 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A957 | 60.0 | BTL URUGUAY SRL | 216636110019 | 07/07/2023 |
| 07/07/2023 | A34304 | 60.0 | DELFILAN S.A | 213035750019 | 07/07/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--|--------------|---------------|
| 06/07/2023 | A9923 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 06/07/2023 |
| 06/07/2023 | A9905 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 06/07/2023 |
| 06/07/2023 | A9906 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 06/07/2023 |
| 06/07/2023 | A86083 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 06/07/2023 |
| 05/07/2023 | A96689 | 60.0 | RAMALIR SA | 214291230019 | 05/07/2023 |
| 05/07/2023 | A96690 | 60.0 | RAMALIR SA | 214291230019 | 05/07/2023 |
| 05/07/2023 | A3525916 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/07/2023 |
| 05/07/2023 | A88869 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/07/2023 |
| 05/07/2023 | A1879 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 05/07/2023 |
| 05/07/2023 | A262746 | 60.0 | CAULIN Y CIA. | 210333640012 | 05/07/2023 |
| 05/07/2023 | A262744 | 60.0 | CAULIN Y CIA. | 210333640012 | 05/07/2023 |
| 05/07/2023 | A262747 | 60.0 | CAULIN Y CIA. | 210333640012 | 05/07/2023 |
| 05/07/2023 | A486 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 05/07/2023 |
| 30/06/2023 | A3320470 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 30/06/2023 |
| 30/06/2023 | A1729 | 60.0 | EINBAUEN LTDA. | 215424150019 | 30/06/2023 |
| 29/06/2023 | A204557 | 60.0 | CEREMILL S.A. | 215046610015 | 30/06/2023 |
| 29/06/2023 | A12685 | 60.0 | FAGUA S. R. L. | 010204310013 | 30/06/2023 |
| 29/06/2023 | A6634 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 30/06/2023 |
| 29/06/2023 | A6632 | 60.0 | DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS | 190290160016 | 30/06/2023 |
| 29/06/2023 | A98226 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 30/06/2023 |
| 29/06/2023 | A98227 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 30/06/2023 |
| 29/06/2023 | A96637 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2023 |
| 29/06/2023 | A96638 | 60.0 | RAMALIR SA | 214291230019 | 30/06/2023 |
| 29/06/2023 | A88812 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/06/2023 |
| 28/06/2023 | A11148 | 60.0 | TEBILCOR SOCIEDAD ANONIMA | 218127320011 | 28/06/2023 |
| 28/06/2023 | A11149 | 60.0 | TEBILCOR SOCIEDAD ANONIMA | 218127320011 | 28/06/2023 |
| 28/06/2023 | A89054 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/06/2023 |
| 28/06/2023 | A89108 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/06/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|------------------------------------|--------------|---------------|
| 28/06/2023 | A88874 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/06/2023 |
| 28/06/2023 | A88879 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/06/2023 |
| 28/06/2023 | A88811 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/06/2023 |
| 28/06/2023 | A88876 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/06/2023 |
| 28/06/2023 | A3431 | 60.0 | BADEREY SOCIEDAD ANONIMA | 216201680016 | 28/06/2023 |
| 27/06/2023 | A61 | 60.0 | NECONIX S.A. | 215256080012 | 27/06/2023 |
| 27/06/2023 | A9846 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 27/06/2023 |
| 27/06/2023 | A50449 | 60.0 | MAGUINOR S.A. | 212691040016 | 27/06/2023 |
| 26/06/2023 | 260 | 60.0 | VALIENTE HERNANDEZ EDGARDO GABRIEL | 180237510019 | 26/06/2023 |
| 26/06/2023 | A351623 | 60.0 | SUDEL S.A. | 210263730018 | 26/06/2023 |
| 23/06/2023 | A1865 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 23/06/2023 |
| 23/06/2023 | A8 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 23/06/2023 |
| 23/06/2023 | A2195 | 60.0 | SARLUX S.A. | 217322580010 | 23/06/2023 |
| 23/06/2023 | A2194 | 60.0 | SARLUX S.A. | 217322580010 | 23/06/2023 |
| 23/06/2023 | A88431 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 23/06/2023 |
| 23/06/2023 | A88435 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 23/06/2023 |
| 23/06/2023 | A135499 | 60.0 | APPELSA | 210000230014 | 23/06/2023 |
| 23/06/2023 | A186615 | 60.0 | AGINTUR S.A. | 214788860014 | 23/06/2023 |
| 23/06/2023 | A597743 | 60.0 | LINDE URUGUAY LIMITADA | 210150500017 | 23/06/2023 |
| 23/06/2023 | A575 | 60.0 | ALPICHIA SA | 217941900018 | 23/06/2023 |
| 23/06/2023 | A96390 | 60.0 | RAMALIR SA | 214291230019 | 23/06/2023 |
| 23/06/2023 | A88605 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 23/06/2023 |
| 23/06/2023 | A91460 | 60.0 | SURLEBRACE SA | 214777250015 | 23/06/2023 |
| 23/06/2023 | A90214 | 60.0 | SURLEBRACE SA | 214777250015 | 23/06/2023 |
| 23/06/2023 | A91820 | 60.0 | SURLEBRACE SA | 214777250015 | 23/06/2023 |
| 23/06/2023 | A348798 | 60.0 | SUDEL S.A. | 210263730018 | 23/06/2023 |
| 23/06/2023 | A348802 | 60.0 | SUDEL S.A. | 210263730018 | 23/06/2023 |
| 23/06/2023 | A348799 | 60.0 | SUDEL S.A. | 210263730018 | 23/06/2023 |
| 23/06/2023 | A348895 | 60.0 | SUDEL S.A. | 210263730018 | 23/06/2023 |
| 23/06/2023 | A353516 | 60.0 | SUDEL S.A. | 210263730018 | 23/06/2023 |
| 23/06/2023 | A5374 | 60.0 | FAMAVI SRL | 212795550010 | 23/06/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------------|------------|-----------------------------|--------------|---------------|
| 23/06/2023 | A5373 | 60.0 | FAMAVI SRL | 212795550010 | 23/06/2023 |
| 22/06/2023 | A352976 | 60.0 | SUDEL S.A. | 210263730018 | 22/06/2023 |
| 22/06/2023 | A3525917 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 22/06/2023 |
| 21/06/2023 | A15293 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 21/06/2023 |
| 21/06/2023 | A15294N/C1932 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 21/06/2023 |
| 21/06/2023 | A15509N/C1961 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 21/06/2023 |
| 21/06/2023 | A15439 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 21/06/2023 |
| 21/06/2023 | A15410N/C1949 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 21/06/2023 |
| 21/06/2023 | A940 | 60.0 | BTL URUGUAY SRL | 216636110019 | 21/06/2023 |
| 21/06/2023 | A938 | 60.0 | BTL URUGUAY SRL | 216636110019 | 21/06/2023 |
| 21/06/2023 | A937 | 60.0 | BTL URUGUAY SRL | 216636110019 | 21/06/2023 |
| 21/06/2023 | A939 | 60.0 | BTL URUGUAY SRL | 216636110019 | 21/06/2023 |
| 21/06/2023 | A3525913 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 21/06/2023 |
| 21/06/2023 | A3525421 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 21/06/2023 |
| 21/06/2023 | A90866 | 60.0 | SURLEBRACE SA | 214777250015 | 21/06/2023 |
| 21/06/2023 | A90867 | 60.0 | SURLEBRACE SA | 214777250015 | 21/06/2023 |
| 21/06/2023 | A96388 | 60.0 | RAMALIR SA | 214291230019 | 21/06/2023 |
| 20/06/2023 | A7 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 20/06/2023 |
| 20/06/2023 | A15291 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 20/06/2023 |
| 20/06/2023 | A200548 | 60.0 | CEREMILL S.A. | 215046610015 | 20/06/2023 |
| 20/06/2023 | A96318 | 60.0 | RAMALIR SA | 214291230019 | 20/06/2023 |
| 20/06/2023 | A61948 | 60.0 | RAMALIR SA | 214291230019 | 20/06/2023 |
| 20/06/2023 | A61845 | 60.0 | RAMALIR SA | 214291230019 | 20/06/2023 |
| 20/06/2023 | A61899 | 60.0 | RAMALIR SA | 214291230019 | 20/06/2023 |
| 20/06/2023 | A61947 | 60.0 | RAMALIR SA | 214291230019 | 20/06/2023 |
| 20/06/2023 | A27785 | 60.0 | AQUASOL | 213990610017 | 20/06/2023 |
| 20/06/2023 | A27784 | 60.0 | AQUASOL | 213990610017 | 20/06/2023 |
| 20/06/2023 | A351030 | 60.0 | SUDEL S.A. | 210263730018 | 20/06/2023 |
| 20/06/2023 | A87775 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/06/2023 |
| 20/06/2023 | A87770 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/06/2023 |
| 20/06/2023 | A87776 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/06/2023 |
| 20/06/2023 | A115616 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 20/06/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------------|------------|----------------------------|--------------|---------------|
| 20/06/2023 | A115617 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 20/06/2023 |
| 20/06/2023 | A3525504 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 20/06/2023 |
| 20/06/2023 | A3525505 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 20/06/2023 |
| 20/06/2023 | A3525503 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 20/06/2023 |
| 20/06/2023 | A566072 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 20/06/2023 |
| 20/06/2023 | A566066 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 20/06/2023 |
| 16/06/2023 | a3320469 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 16/06/2023 |
| 16/06/2023 | A91109 | 60.0 | SURLEBRACE SA | 214777250015 | 16/06/2023 |
| 16/06/2023 | A29101 | 60.0 | JUAN C. BALERIO | 210002240017 | 16/06/2023 |
| 16/06/2023 | A140293 | 60.0 | APPELSA | 210000230014 | 16/06/2023 |
| 16/06/2023 | A90215 | 60.0 | SURLEBRACE SA | 214777250015 | 16/06/2023 |
| 16/06/2023 | A88658 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 16/06/2023 | A678042 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 16/06/2023 |
| 16/06/2023 | A11062 | 60.0 | VOLKEMAX S.A. | 213107520014 | 16/06/2023 |
| 16/06/2023 | A91459 | 60.0 | SURLEBRACE SA | 214777250015 | 16/06/2023 |
| 16/06/2023 | A3525914 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 16/06/2023 |
| 16/06/2023 | A88659 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 16/06/2023 | A88238 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 16/06/2023 | A88434 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 16/06/2023 | A353275 | 60.0 | SUDEL S.A. | 210263730018 | 16/06/2023 |
| 16/06/2023 | A3525921 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 16/06/2023 |
| 16/06/2023 | A3320465 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 16/06/2023 |
| 16/06/2023 | A88429 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 16/06/2023 | A42279 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 16/06/2023 |
| 16/06/2023 | A87963 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 16/06/2023 | A9734 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 16/06/2023 |
| 16/06/2023 | A3525918 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 16/06/2023 |
| 16/06/2023 | A88126 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 16/06/2023 |
| 14/06/2023 | A15511N/C1963 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 14/06/2023 |
| 14/06/2023 | A15507N/C1959 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 14/06/2023 |
| 14/06/2023 | A88239 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/06/2023 |
| 14/06/2023 | A87284 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/06/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------|--------------|---------------|
| 14/06/2023 | A569430 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/06/2023 |
| 14/06/2023 | A379157 | 60.0 | SIRTE | 210108800016 | 14/06/2023 |
| 14/06/2023 | A434135 | 60.0 | BARRACA PARANA SA | 210478750013 | 14/06/2023 |
| 14/06/2023 | A475 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 14/06/2023 |
| 13/06/2023 | A476 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 13/06/2023 |
| 13/06/2023 | A115152 | 60.0 | EVILUZ | 214930610019 | 13/06/2023 |
| 13/06/2023 | A3276578 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3519652 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A66477 | 60.0 | EVILUZ | 214930610019 | 13/06/2023 |
| 13/06/2023 | 66478 | 60.0 | EVILUZ | 214930610019 | 13/06/2023 |
| 13/06/2023 | A523 | 60.0 | VALLE REMANSO SA | 214858920010 | 13/06/2023 |
| 13/06/2023 | A522 | 60.0 | VALLE REMANSO SA | 214858920010 | 13/06/2023 |
| 13/06/2023 | A66494 | 60.0 | EVILUZ | 214930610019 | 13/06/2023 |
| 13/06/2023 | A66498 | 60.0 | EVILUZ | 214930610019 | 13/06/2023 |
| 13/06/2023 | A3245198 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3209019 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3520138 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3200213 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3112909 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3521278 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 13/06/2023 | A3521277 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A3441133 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A3441136 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A3441134 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A3441135 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A3442253 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A3442276 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 13/06/2023 |
| 12/06/2023 | A87560 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/06/2023 |
| 12/06/2023 | A87965 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/06/2023 |
| 12/06/2023 | A88070 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/06/2023 |
| 12/06/2023 | A88145 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/06/2023 |
| 12/06/2023 | A3591 | 60.0 | PORTICO PRONAOS SRL | 140244380010 | 12/06/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|--------------------------------------|--------------|---------------|
| 09/06/2023 | A568842 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 09/06/2023 |
| 09/06/2023 | A565733 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 09/06/2023 |
| 09/06/2023 | A10407 | 60.0 | CERRAJERIA BANCARIA ERBUCH SRL | 210015170012 | 09/06/2023 |
| 08/06/2023 | A926 | 60.0 | BTL URUGUAY SRL | 216636110019 | 09/06/2023 |
| 08/06/2023 | A929 | 60.0 | BTL URUGUAY SRL | 216636110019 | 09/06/2023 |
| 08/06/2023 | A927 | 60.0 | BTL URUGUAY SRL | 216636110019 | 09/06/2023 |
| 08/06/2023 | A925 | 60.0 | BTL URUGUAY SRL | 216636110019 | 09/06/2023 |
| 08/06/2023 | A14352 | 60.0 | MIDOLIR SOCIEDAD ANONIMA | 216588680019 | 09/06/2023 |
| 08/06/2023 | A11027 | 60.0 | CHENTOMO MARTINEZ RUBEN ARIEL | 010039660017 | 09/06/2023 |
| 08/06/2023 | A11028 | 60.0 | CHENTOMO MARTINEZ RUBEN ARIEL | 010039660017 | 09/06/2023 |
| 08/06/2023 | A11030 | 60.0 | CHENTOMO MARTINEZ RUBEN ARIEL | 010039660017 | 09/06/2023 |
| 08/06/2023 | A11029 | 60.0 | CHENTOMO MARTINEZ RUBEN ARIEL | 010039660017 | 09/06/2023 |
| 08/06/2023 | A15235N/CA1950 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 09/06/2023 |
| 08/06/2023 | A15438 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 09/06/2023 |
| 08/06/2023 | A15436 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 09/06/2023 |
| 08/06/2023 | A15437N/C1954 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 09/06/2023 |
| 08/06/2023 | A15435N/C1953 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 09/06/2023 |
| 07/06/2023 | A21484 | 60.0 | FERNANDEZ NUÑEZ LUIS ALBERTO | 150092900014 | 07/06/2023 |
| 07/06/2023 | A9801 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 07/06/2023 |
| 07/06/2023 | A9809 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 07/06/2023 |
| 07/06/2023 | A1250903 | 60.0 | RIOGAS S.A. | 210737040017 | 07/06/2023 |
| 07/06/2023 | A87559 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 07/06/2023 |
| 07/06/2023 | A87558 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 07/06/2023 |
| 07/06/2023 | A3502322 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 07/06/2023 |
| 07/06/2023 | A2981476 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 07/06/2023 |
| 07/06/2023 | A2981477 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 07/06/2023 |
| 07/06/2023 | A569428 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 07/06/2023 |
| 07/06/2023 | A1857 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 07/06/2023 |
| 07/06/2023 | A3507981 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 07/06/2023 |
| 07/06/2023 | A233989 | 60.0 | FEMPAY LTDA | 120104770016 | 07/06/2023 |
| 07/06/2023 | A97240 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 07/06/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
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| 07/06/2023 | A13219 | 60.0 | FAGUA S. R. L. | 010204310013 | 07/06/2023 |
| 07/06/2023 | A27858 | 60.0 | AQUASOL | 213990610017 | 07/06/2023 |
| 07/06/2023 | A11061 | 60.0 | VOLKEMAX S.A. | 213107520014 | 07/06/2023 |
| 07/06/2023 | A87354 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 07/06/2023 |
| 07/06/2023 | A87234 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 07/06/2023 |
| 07/06/2023 | A87722 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 07/06/2023 |
| 07/06/2023 | A87360 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 07/06/2023 |
| 07/06/2023 | A394439 | 60.0 | SIRTE | 210108800016 | 07/06/2023 |
| 07/06/2023 | A185563 | 60.0 | AGINTUR S.A. | 214788860014 | 07/06/2023 |
| 05/06/2023 | A1027 | 60.0 | HORMIPAY LTDA | 211176190013 | 05/06/2023 |
| 05/06/2023 | A97383 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 05/06/2023 |
| 05/06/2023 | A3437298 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/06/2023 |
| 05/06/2023 | A3493371 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/06/2023 |
| 05/06/2023 | A3437299 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 05/06/2023 |
| 05/06/2023 | A200425 | 60.0 | CEREMILL S.A. | 215046610015 | 05/06/2023 |
| 05/06/2023 | A200424 | 60.0 | CEREMILL S.A. | 215046610015 | 05/06/2023 |
| 05/06/2023 | A199574 | 60.0 | CEREMILL S.A. | 215046610015 | 05/06/2023 |
| 05/06/2023 | A28983 | 60.0 | JUAN C. BALERIO | 210002240017 | 05/06/2023 |
| 05/06/2023 | A562748 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 05/06/2023 |
| 05/06/2023 | A33592 | 60.0 | DELFILAN S.A | 213035750019 | 05/06/2023 |
| 02/06/2023 | A482 | 60.0 | QUENTAL SOCIEDAD ANONIMA | 217735170018 | 02/06/2023 |
| 02/06/2023 | A6625 | 60.0 | DOCHA LTDA. | 211999510019 | 02/06/2023 |
| 30/05/2023 | A1721 | 60.0 | EINBAUEN LTDA. | 215424150019 | 30/05/2023 |
| 30/05/2023 | A1722 | 60.0 | EINBAUEN LTDA. | 215424150019 | 30/05/2023 |
| 30/05/2023 | A5552 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 30/05/2023 |
| 30/05/2023 | A87233 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/05/2023 |
| 30/05/2023 | A15066 | 60.0 | SCAPINELLO S.R.L. | 214071310013 | 30/05/2023 |
| 30/05/2023 | A235099 | 60.0 | HIERROMAT SA | 210000110019 | 30/05/2023 |
| 30/05/2023 | A113413 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/05/2023 |
| 30/05/2023 | A113616 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/05/2023 |
| 30/05/2023 | A114176 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 30/05/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------|--------------|---------------|
| 30/05/2023 | A65024 | 60.0 | ALTIX SA | 211471430011 | 30/05/2023 |
| 30/05/2023 | A86656 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/05/2023 |
| 30/05/2023 | A86461 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 30/05/2023 |
| 30/05/2023 | A3208955 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 30/05/2023 |
| 30/05/2023 | A60 | 60.0 | NECONIX S.A. | 215256080012 | 30/05/2023 |
| 30/05/2023 | A1848 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 16/06/2023 |
| 29/05/2023 | A87638 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 29/05/2023 |
| 26/05/2023 | A1251197 | 60.0 | RIOGAS S.A. | 210737040017 | 26/05/2023 |
| 26/05/2023 | A1251267 | 60.0 | RIOGAS S.A. | 210737040017 | 26/05/2023 |
| 26/05/2023 | A7269 | 60.0 | IRTELUR | 213304790014 | 26/05/2023 |
| 26/05/2023 | A61563 | 60.0 | RAMALIR SA | 214291230019 | 26/05/2023 |
| 26/05/2023 | A394440 | 60.0 | SIRTE | 210108800016 | 26/05/2023 |
| 26/05/2023 | A113610 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/05/2023 |
| 26/05/2023 | A115106 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/05/2023 |
| 26/05/2023 | A113425 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/05/2023 |
| 26/05/2023 | A115800 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 26/05/2023 |
| 26/05/2023 | A3189974 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3189966 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3441109 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3471797 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3189968 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3190248 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3246318 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A3208956 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A87629 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A86450 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A1250959 | 60.0 | RIOGAS S.A. | 210737040017 | 26/05/2023 |
| 26/05/2023 | A62005 | 60.0 | RAMALIR SA | 214291230019 | 26/05/2023 |
| 26/05/2023 | A62003 | 60.0 | RAMALIR SA | 214291230019 | 26/05/2023 |
| 26/05/2023 | A3471719 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 26/05/2023 |
| 26/05/2023 | A250648 | 60.0 | HEY`DI URUGUAYA S A | 210969640013 | 26/05/2023 |
| 26/05/2023 | A394437 | 60.0 | SIRTE | 210108800016 | 26/05/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------|--------------|---------------|
| 26/05/2023 | A87232 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A463 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 26/05/2023 |
| 26/05/2023 | A1251221 | 60.0 | RIOGAS S.A. | 210737040017 | 26/05/2023 |
| 26/05/2023 | A85637 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A85362 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A87637 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A87634 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 26/05/2023 |
| 26/05/2023 | A2143 | 60.0 | SARLUX S.A. | 217322580010 | 26/05/2023 |
| 25/05/2023 | A13165 | 60.0 | GONZALEZ FANY MARCELA | 180237130011 | 25/05/2023 |
| 25/05/2023 | A499 | 60.0 | VALLE REMANSO SA | 214858920010 | 25/05/2023 |
| 25/05/2023 | A498 | 60.0 | VALLE REMANSO SA | 214858920010 | 25/05/2023 |
| 25/05/2023 | A59 | 60.0 | NECONIX S.A. | 215256080012 | 25/05/2023 |
| 25/05/2023 | A9645 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 25/05/2023 |
| 25/05/2023 | A9725 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 25/05/2023 |
| 25/05/2023 | A9686 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 25/05/2023 |
| 25/05/2023 | A27775 | 60.0 | AQUASOL | 213990610017 | 25/05/2023 |
| 25/05/2023 | A27776 | 60.0 | AQUASOL | 213990610017 | 25/05/2023 |
| 25/05/2023 | A27774 | 60.0 | AQUASOL | 213990610017 | 25/05/2023 |
| 25/05/2023 | A562746 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 25/05/2023 |
| 25/05/2023 | A561662 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 25/05/2023 |
| 25/05/2023 | A561655 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 25/05/2023 |
| 25/05/2023 | A229585 | 60.0 | FEMPAY LTDA | 120104770016 | 25/05/2023 |
| 25/05/2023 | A2142 | 60.0 | SARLUX S.A. | 217322580010 | 25/05/2023 |
| 25/05/2023 | A113421 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 25/05/2023 |
| 25/05/2023 | A113412 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 25/05/2023 |
| 25/05/2023 | A113860 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 25/05/2023 |
| 25/05/2023 | A87230 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/05/2023 |
| 25/05/2023 | A86599 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/05/2023 |
| 25/05/2023 | A86487 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 25/05/2023 |
| 25/05/2023 | A299693 | 60.0 | MOISES B WULF S R L | 120111980012 | 25/05/2023 |
| 25/05/2023 | A128677 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 25/05/2023 |
| 25/05/2023 | A13208 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/05/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|----------------------------------|--------------|---------------|
| 25/05/2023 | A13209 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/05/2023 |
| 25/05/2023 | A13207 | 60.0 | FAGUA S. R. L. | 010204310013 | 25/05/2023 |
| 24/05/2023 | A567445 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 25/05/2023 |
| 24/05/2023 | A61844 | 60.0 | RAMALIR SA | 214291230019 | 25/05/2023 |
| 24/05/2023 | A33354 | 60.0 | DELFILAN S.A | 213035750019 | 25/05/2023 |
| 23/05/2023 | A15396N/C1945 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 23/05/2023 |
| 23/05/2023 | A15409N/C1946 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 23/05/2023 |
| 23/05/2023 | A1842 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 23/05/2023 |
| 23/05/2023 | A113424 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 23/05/2023 |
| 23/05/2023 | A113419 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 23/05/2023 |
| 23/05/2023 | A27773 | 60.0 | AQUASOL | 213990610017 | 23/05/2023 |
| 23/05/2023 | A27772 | 60.0 | AQUASOL | 213990610017 | 23/05/2023 |
| 23/05/2023 | A61877 | 60.0 | RAMALIR SA | 214291230019 | 23/05/2023 |
| 23/05/2023 | A61866 | 60.0 | RAMALIR SA | 214291230019 | 23/05/2023 |
| 23/05/2023 | A61854 | 60.0 | RAMALIR SA | 214291230019 | 23/05/2023 |
| 19/05/2023 | A201682 | 60.0 | CEREMILL S.A. | 215046610015 | 23/05/2023 |
| 19/05/2023 | A201681 | 60.0 | CEREMILL S.A. | 215046610015 | 23/05/2023 |
| 19/05/2023 | A127894 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 23/05/2023 |
| 19/05/2023 | A12689 | 60.0 | ALFREDO PEIRANO SOCIEDAD ANONIMA | 160208960015 | 23/05/2023 |
| 18/05/2023 | A2137 | 60.0 | SARLUX S.A. | 217322580010 | 19/05/2023 |
| 18/05/2023 | A2138 | 60.0 | SARLUX S.A. | 217322580010 | 19/05/2023 |
| 18/05/2023 | A105569 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/05/2023 |
| 18/05/2023 | A391196 | 60.0 | BARRACA PARANA SA | 210478750013 | 19/05/2023 |
| 18/05/2023 | A15178N/CA1919 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 19/05/2023 |
| 18/05/2023 | A42169 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 19/05/2023 |
| 18/05/2023 | A114580 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/05/2023 |
| 18/05/2023 | A250171 | 60.0 | HEY`DI URUGUAYA S A | 210969640013 | 19/05/2023 |
| 18/05/2023 | A42155 | 60.0 | WILSON ELECTRICIDAD S.R.L. | 150080850017 | 19/05/2023 |
| 18/05/2023 | A439420 | 60.0 | BARRACA PARANA SA | 210478750013 | 19/05/2023 |
| 18/05/2023 | A9671 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 19/05/2023 |
| 18/05/2023 | A87102 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/05/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|-------------|------------|----------------------------|--------------|---------------|
| 18/05/2023 | A49512 | 60.0 | MAGUINOR S.A. | 212691040016 | 19/05/2023 |
| 18/05/2023 | A563024 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 19/05/2023 |
| 18/05/2023 | A563021 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 19/05/2023 |
| 18/05/2023 | A113415 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/05/2023 |
| 18/05/2023 | A113414 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/05/2023 |
| 18/05/2023 | A114107 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/05/2023 |
| 18/05/2023 | A86740 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/05/2023 |
| 18/05/2023 | A86451 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/05/2023 |
| 18/05/2023 | A87076 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/05/2023 |
| 18/05/2023 | A2088 | 60.0 | SARLUX S.A. | 217322580010 | 19/05/2023 |
| 18/05/2023 | A2087 | 60.0 | SARLUX S.A. | 217322580010 | 19/05/2023 |
| 18/05/2023 | A86486 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 19/05/2023 |
| 18/05/2023 | A62917 | 60.0 | ALTIX SA | 211471430011 | 19/05/2023 |
| 18/05/2023 | A113895 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 19/05/2023 |
| 17/05/2023 | A33353 | 60.0 | DELFILAN S.A | 213035750019 | 17/05/2023 |
| 17/05/2023 | A87003 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/05/2023 |
| 17/05/2023 | A328 | 60.0 | AZCOUSILLAS S.R.L. | 216916370010 | 17/05/2023 |
| 17/05/2023 | A114883 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/05/2023 |
| 17/05/2023 | A113537 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/05/2023 |
| 17/05/2023 | A87046 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/05/2023 |
| 17/05/2023 | A87044 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/05/2023 |
| 17/05/2023 | A87045 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/05/2023 |
| 17/05/2023 | A1840N/C624 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 17/05/2023 |
| 17/05/2023 | A113865 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 17/05/2023 |
| 17/05/2023 | A87008 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/05/2023 |
| 17/05/2023 | A86742 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 17/05/2023 |
| 16/05/2023 | A13121 | 60.0 | FAGUA S. R. L. | 010204310013 | 16/05/2023 |
| 16/05/2023 | A13119 | 60.0 | FAGUA S. R. L. | 010204310013 | 16/05/2023 |
| 16/05/2023 | A182335 | 60.0 | AGINTUR S.A. | 214788860014 | 16/05/2023 |
| 16/05/2023 | A61663 | 60.0 | RAMALIR SA | 214291230019 | 16/05/2023 |
| 16/05/2023 | A564 | 60.0 | ALPICHIA SA | 217941900018 | 16/05/2023 |
| 16/05/2023 | A705 | 60.0 | DAVILA MARQUEZ NUMAR ELIAS | 190275020012 | 16/05/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-----------------------------|--------------|---------------|
| 12/05/2023 | A86052 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 12/05/2023 | A86341 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 12/05/2023 | A86287 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 12/05/2023 | A86286 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 12/05/2023 | A13096 | 60.0 | FAGUA S. R. L. | 010204310013 | 12/05/2023 |
| 12/05/2023 | A86491 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 12/05/2023 | A27666 | 60.0 | AQUASOL | 213990610017 | 12/05/2023 |
| 12/05/2023 | A564081 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/05/2023 |
| 12/05/2023 | A564084 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 12/05/2023 |
| 12/05/2023 | A86025 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 11/05/2023 | A86449 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 11/05/2023 | A86558 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 11/05/2023 | A86743 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/05/2023 |
| 10/05/2023 | A85963 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/05/2023 |
| 10/05/2023 | A28678 | 60.0 | JUAN C. BALERIO | 210002240017 | 10/05/2023 |
| 10/05/2023 | A200423 | 60.0 | CEREMILL S.A. | 215046610015 | 10/05/2023 |
| 10/05/2023 | A672339 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 10/05/2023 |
| 10/05/2023 | A86559 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/05/2023 |
| 10/05/2023 | A126525 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 10/05/2023 |
| 10/05/2023 | A458002 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 10/05/2023 |
| 10/05/2023 | A28731 | 60.0 | JUAN C. BALERIO | 210002240017 | 10/05/2023 |
| 10/05/2023 | A86079 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/05/2023 |
| 09/05/2023 | A137582 | 60.0 | APPELSA | 210000230014 | 10/05/2023 |
| 08/05/2023 | E3000494 | 60.0 | JUAN MUNELLS S A | 210750890010 | 08/05/2023 |
| 08/05/2023 | A5 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 08/05/2023 |
| 05/05/2023 | A15236 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 08/05/2023 |
| 05/05/2023 | A85573 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A458 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 05/05/2023 |
| 05/05/2023 | A86232 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A86320 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A86028 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A86381 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|-------------------------|--------------|---------------|
| 05/05/2023 | A2101 | 60.0 | SARLUX S.A. | 217322580010 | 05/05/2023 |
| 05/05/2023 | A27556 | 60.0 | AQUASOL | 213990610017 | 05/05/2023 |
| 05/05/2023 | A27569 | 60.0 | AQUASOL | 213990610017 | 05/05/2023 |
| 05/05/2023 | A86318 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A86383 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A86382 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 05/05/2023 |
| 05/05/2023 | A2100 | 60.0 | SARLUX S.A. | 217322580010 | 05/05/2023 |
| 04/05/2023 | A112903 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/05/2023 |
| 04/05/2023 | A113462 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/05/2023 |
| 04/05/2023 | A112855 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 04/05/2023 |
| 04/05/2023 | A60340 | 60.0 | RAMALIR SA | 214291230019 | 04/05/2023 |
| 04/05/2023 | A60194 | 60.0 | RAMALIR SA | 214291230019 | 04/05/2023 |
| 04/05/2023 | A60186 | 60.0 | RAMALIR SA | 214291230019 | 04/05/2023 |
| 04/05/2023 | A60184 | 60.0 | RAMALIR SA | 214291230019 | 04/05/2023 |
| 04/05/2023 | A60479 | 60.0 | RAMALIR SA | 214291230019 | 04/05/2023 |
| 04/05/2023 | A13232 | 60.0 | ISAFER LTDA | 212363870012 | 04/05/2023 |
| 04/05/2023 | A84167 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/05/2023 |
| 04/05/2023 | A552885 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 04/05/2023 |
| 04/05/2023 | A86155 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/05/2023 |
| 04/05/2023 | A86154 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 04/05/2023 |
| 27/04/2023 | A86054 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A228973 | 60.0 | FEMPAY LTDA | 120104770016 | 28/04/2023 |
| 27/04/2023 | A9528 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 28/04/2023 |
| 27/04/2023 | A9529 | 60.0 | CONSTRUCTORA BURO S.A. | 150097030018 | 28/04/2023 |
| 27/04/2023 | A1832 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 28/04/2023 |
| 27/04/2023 | A561416 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 28/04/2023 |
| 27/04/2023 | A561194 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 28/04/2023 |
| 27/04/2023 | A3442257 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 28/04/2023 |
| 27/04/2023 | A3442255 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 28/04/2023 |
| 27/04/2023 | A85532 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A58 | 60.0 | NECONIX S.A. | 215256080012 | 28/04/2023 |
| 27/04/2023 | A3553 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 28/04/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|-------------------------|--------------|---------------|
| 27/04/2023 | A133859 | 60.0 | TERLINA S.A. | 213399970015 | 28/04/2023 |
| 27/04/2023 | A133858 | 60.0 | TERLINA S.A. | 213399970015 | 28/04/2023 |
| 27/04/2023 | A134973 | 60.0 | TERLINA S.A. | 213399970015 | 28/04/2023 |
| 27/04/2023 | A133695 | 60.0 | TERLINA S.A. | 213399970015 | 28/04/2023 |
| 27/04/2023 | A135370 | 60.0 | TERLINA S.A. | 213399970015 | 28/04/2023 |
| 27/04/2023 | A86053 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A86352 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A86351 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A86353 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A12924 | 60.0 | FAGUA S. R. L. | 010204310013 | 28/04/2023 |
| 27/04/2023 | A10536 | 60.0 | VOLKEMAX S.A. | 213107520014 | 28/04/2023 |
| 27/04/2023 | A85572 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A85568 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A85437 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/04/2023 |
| 27/04/2023 | A435072 | 60.0 | BARRACA PARANA SA | 210478750013 | 28/04/2023 |
| 27/04/2023 | A346817 | 60.0 | BROMYROS S.A. | 210001980017 | 28/04/2023 |
| 26/04/2023 | A15177N/CA1918 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 26/04/2023 |
| 26/04/2023 | A15176N/CA1917 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 26/04/2023 |
| 24/04/2023 | A561410 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/04/2023 |
| 24/04/2023 | A561403 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 24/04/2023 |
| 24/04/2023 | A85762 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/04/2023 |
| 24/04/2023 | A6435 | 60.0 | DOCHA LTDA. | 211999510019 | 24/04/2023 |
| 24/04/2023 | A433775 | 60.0 | BARRACA PARANA SA | 210478750013 | 24/04/2023 |
| 24/04/2023 | A85514 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/04/2023 |
| 24/04/2023 | A85133 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/04/2023 |
| 20/04/2023 | A493 | 60.0 | VALLE REMANSO SA | 214858920010 | 20/04/2023 |
| 20/04/2023 | A492 | 60.0 | VALLE REMANSO SA | 214858920010 | 20/04/2023 |
| 20/04/2023 | 4754 | 60.0 | ANGO HERRAJES S.R.L. | 213707270019 | 20/04/2023 |
| 20/04/2023 | A433562 | 60.0 | BARRACA PARANA SA | 210478750013 | 20/04/2023 |
| 20/04/2023 | A61104 | 60.0 | RAMALIR SA | 214291230019 | 20/04/2023 |
| 20/04/2023 | A85921 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85569 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------|------------|--------------------------|--------------|---------------|
| 20/04/2023 | A60897 | 60.0 | RAMALIR SA | 214291230019 | 20/04/2023 |
| 20/04/2023 | A85439 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85107 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85106 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A84913 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85706 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85707 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A257162 | 60.0 | CAULIN Y CIA. | 210333640012 | 20/04/2023 |
| 20/04/2023 | A558896 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 20/04/2023 |
| 20/04/2023 | A199196 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A199197 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A198612 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A199343 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A198598 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A199291 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A198504 | 60.0 | CEREMILL S.A. | 215046610015 | 20/04/2023 |
| 20/04/2023 | A105774 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 20/04/2023 |
| 20/04/2023 | A106155 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 20/04/2023 |
| 20/04/2023 | A3144956 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 20/04/2023 |
| 20/04/2023 | A3144957 | 60.0 | FIERRO VIGNOLI S.A. | 210000400017 | 20/04/2023 |
| 20/04/2023 | A3552 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 20/04/2023 |
| 20/04/2023 | A60894 | 60.0 | RAMALIR SA | 214291230019 | 20/04/2023 |
| 20/04/2023 | A379160 | 60.0 | SIRTE | 210108800016 | 20/04/2023 |
| 20/04/2023 | A85571 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85714 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85598 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A231937 | 60.0 | HIERROMAT SA | 210000110019 | 20/04/2023 |
| 20/04/2023 | A136006 | 60.0 | APPELSA | 210000230014 | 20/04/2023 |
| 20/04/2023 | A84974 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A84976 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A27357 | 60.0 | AQUASOL | 213990610017 | 20/04/2023 |
| 20/04/2023 | A27356 | 60.0 | AQUASOL | 213990610017 | 20/04/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|--------------------------------|--------------|---------------|
| 20/04/2023 | A27355 | 60.0 | AQUASOL | 213990610017 | 20/04/2023 |
| 20/04/2023 | A27354 | 60.0 | AQUASOL | 213990610017 | 20/04/2023 |
| 20/04/2023 | A10538 | 60.0 | VOLKEMAX S.A. | 213107520014 | 20/04/2023 |
| 20/04/2023 | A85739 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A379866 | 60.0 | SIRTE | 210108800016 | 20/04/2023 |
| 20/04/2023 | A85361 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A10537 | 60.0 | VOLKEMAX S.A. | 213107520014 | 20/04/2023 |
| 20/04/2023 | A379158 | 60.0 | SIRTE | 210108800016 | 20/04/2023 |
| 20/04/2023 | A1441 | 60.0 | DIEZ GOMEZ DIEGO HERNAN | 120370070012 | 20/04/2023 |
| 20/04/2023 | A141 | 60.0 | SATRAGNO BELLO ALVARO FERNANDO | 110347920016 | 20/04/2023 |
| 20/04/2023 | A556960 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 20/04/2023 |
| 20/04/2023 | A85473 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A85570 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 20/04/2023 |
| 20/04/2023 | A10535 | 60.0 | VOLKEMAX S.A. | 213107520014 | 20/04/2023 |
| 20/04/2023 | A112187 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 20/04/2023 |
| 13/04/2023 | A4764 | 60.0 | ANGO HERRAJES S.R.L. | 213707270019 | 13/04/2023 |
| 13/04/2023 | A27422 | 60.0 | AQUASOL | 213990610017 | 13/04/2023 |
| 13/04/2023 | A379159 | 60.0 | SIRTE | 210108800016 | 13/04/2023 |
| 13/04/2023 | A106556 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 13/04/2023 |
| 12/04/2023 | A1693 | 60.0 | EINBAUEN LTDA. | 215424150019 | 12/04/2023 |
| 12/04/2023 | A113429 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/04/2023 |
| 12/04/2023 | A3745 | 60.0 | GOLDSZTEIN MUCHINIK DIEGO | 214592500015 | 12/04/2023 |
| 12/04/2023 | A112892 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/04/2023 |
| 12/04/2023 | A60710 | 60.0 | RAMALIR SA | 214291230019 | 12/04/2023 |
| 12/04/2023 | A84988 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/04/2023 |
| 12/04/2023 | A176593 | 60.0 | AGINTUR S.A. | 214788860014 | 12/04/2023 |
| 12/04/2023 | A176981 | 60.0 | AGINTUR S.A. | 214788860014 | 12/04/2023 |
| 12/04/2023 | A106043 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/04/2023 |
| 12/04/2023 | A112890 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 12/04/2023 |
| 12/04/2023 | A85141 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 12/04/2023 |
| 11/04/2023 | A666849 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 11/04/2023 |
| 11/04/2023 | A105930 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/04/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|----------------------------|--------------|---------------|
| 11/04/2023 | A188852 | 60.0 | CEREMILL S.A. | 215046610015 | 11/04/2023 |
| 11/04/2023 | A106153 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/04/2023 |
| 11/04/2023 | A190408 | 60.0 | CEREMILL S.A. | 215046610015 | 11/04/2023 |
| 11/04/2023 | A188861 | 60.0 | CEREMILL S.A. | 215046610015 | 11/04/2023 |
| 11/04/2023 | A188860 | 60.0 | CEREMILL S.A. | 215046610015 | 11/04/2023 |
| 31/03/2023 | A15069 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A15068N/CA1898 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A14733 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A14732N/CA1841 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A14585 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A14584N/CA1830 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A32673 | 60.0 | CYLIUS S.A. | 216390270015 | 11/04/2023 |
| 31/03/2023 | A15105 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A15104N/CA1911 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A15103 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A15102N/CA1910 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A15101 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 10/04/2023 |
| 31/03/2023 | A555610 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/04/2023 |
| 31/03/2023 | A555609 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/04/2023 |
| 31/03/2023 | A555841 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 11/04/2023 |
| 31/03/2023 | A84877 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/04/2023 |
| 31/03/2023 | A85197 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/04/2023 |
| 31/03/2023 | A84733 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/04/2023 |
| 31/03/2023 | A84857 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 11/04/2023 |
| 31/03/2023 | A112882 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/04/2023 |
| 31/03/2023 | A112887 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 11/04/2023 |
| 31/03/2023 | A664781 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 11/04/2023 |
| 31/03/2023 | A666850 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 11/04/2023 |
| 31/03/2023 | A255418 | 60.0 | CAULIN Y CIA. | 210333640012 | 11/04/2023 |
| 30/03/2023 | A444 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 31/03/2023 |
| 30/03/2023 | A15096N/CA1903 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 31/03/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|----------------|------------|---|--------------|---------------|
| 30/03/2023 | A1085 | 60.0 | OSORIO PACHECO JUAN LUIS Y OLIVERA PLA BRIAN NOEL | 218832420013 | 31/03/2023 |
| 30/03/2023 | A15097N/CA1904 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 31/03/2023 |
| 30/03/2023 | A482 | 60.0 | VALLE REMANSO SA | 214858920010 | 31/03/2023 |
| 30/03/2023 | A84986 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2023 |
| 30/03/2023 | A85218 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2023 |
| 30/03/2023 | A189671 | 60.0 | CEREMILL S.A. | 215046610015 | 31/03/2023 |
| 30/03/2023 | A1827 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 31/03/2023 |
| 30/03/2023 | A127057 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 31/03/2023 |
| 30/03/2023 | A556499 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2023 |
| 30/03/2023 | A556352 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 31/03/2023 |
| 30/03/2023 | A256067 | 60.0 | CAULIN Y CIA. | 210333640012 | 31/03/2023 |
| 30/03/2023 | A255528 | 60.0 | CAULIN Y CIA. | 210333640012 | 31/03/2023 |
| 30/03/2023 | A255046 | 60.0 | CAULIN Y CIA. | 210333640012 | 31/03/2023 |
| 30/03/2023 | A112128 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2023 |
| 30/03/2023 | A228969 | 60.0 | FEMPAY LTDA | 120104770016 | 31/03/2023 |
| 30/03/2023 | A228958 | 60.0 | FEMPAY LTDA | 120104770016 | 31/03/2023 |
| 30/03/2023 | A197828 | 60.0 | CEREMILL S.A. | 215046610015 | 31/03/2023 |
| 30/03/2023 | A197002 | 60.0 | CEREMILL S.A. | 215046610015 | 31/03/2023 |
| 30/03/2023 | A106211 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2023 |
| 30/03/2023 | A112871 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2023 |
| 30/03/2023 | A106208 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2023 |
| 30/03/2023 | A113379 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 31/03/2023 |
| 30/03/2023 | A375055 | 60.0 | SIRTE | 210108800016 | 31/03/2023 |
| 30/03/2023 | A84672 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2023 |
| 30/03/2023 | A84594 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 31/03/2023 |
| 30/03/2023 | A556127 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 31/03/2023 |
| 30/03/2023 | A5808 | 60.0 | COCCHI BULA MIGUEL ANTONIO | 120255750014 | 31/03/2023 |
| 29/03/2023 | A4 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 30/03/2023 |
| 29/03/2023 | A15044N/CA1893 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 30/03/2023 |
| 29/03/2023 | A15045 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 30/03/2023 |
| 29/03/2023 | A15031 | 60.0 | TEYMA URUGUAY S A | 211096770013 | 30/03/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|------------------|------------|----------------------------|--------------|---------------|
| 28/03/2023 | A3469 | 60.0 | JMY QUALITY SERVICES SRL | 217748000019 | 28/03/2023 |
| 28/03/2023 | A6369 | 60.0 | DOCHA LTDA. | 211999510019 | 28/03/2023 |
| 28/03/2023 | A6389 | 60.0 | DOCHA LTDA. | 211999510019 | 28/03/2023 |
| 28/03/2023 | A141896 | 60.0 | PEREIRA Y REYES S.R.L. | 030140020014 | 28/03/2023 |
| 28/03/2023 | A106051 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A167063 | 60.0 | AGINTUR S.A. | 214788860014 | 28/03/2023 |
| 28/03/2023 | A112126 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A106254 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A106240 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A84657 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/03/2023 |
| 28/03/2023 | A112885 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A112893 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A113125 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 28/03/2023 | A589813 | 60.0 | LINDE URUGUAY LIMITADA | 210150500017 | 28/03/2023 |
| 28/03/2023 | A590002 | 60.0 | LINDE URUGUAY LIMITADA | 210150500017 | 28/03/2023 |
| 28/03/2023 | A84937 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/03/2023 |
| 28/03/2023 | A83837 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/03/2023 |
| 27/03/2023 | A2052 | 60.0 | SARLUX S.A. | 217322580010 | 28/03/2023 |
| 27/03/2023 | A2050 | 60.0 | SARLUX S.A. | 217322580010 | 28/03/2023 |
| 27/03/2023 | A2030 | 60.0 | SARLUX S.A. | 217322580010 | 28/03/2023 |
| 27/03/2023 | A2029 | 60.0 | SARLUX S.A. | 217322580010 | 28/03/2023 |
| 27/03/2023 | A5810 | 60.0 | COCCHI BULA MIGUEL ANTONIO | 120255750014 | 28/03/2023 |
| 27/03/2023 | A113378 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A550870 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 28/03/2023 |
| 27/03/2023 | A113116 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A112894 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A84595 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 28/03/2023 |
| 27/03/2023 | A26801 | 60.0 | AQUASOL | 213990610017 | 28/03/2023 |
| 27/03/2023 | A108654 NC 13073 | 60.0 | FENI S.R.L. | 212045470010 | 28/03/2023 |
| 27/03/2023 | A375056 | 60.0 | SIRTE | 210108800016 | 28/03/2023 |
| 27/03/2023 | A106048 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A106134 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-----------------------------|--------------|---------------|
| 27/03/2023 | A105778 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A27260 | 60.0 | AQUASOL | 213990610017 | 28/03/2023 |
| 27/03/2023 | A27197 | 60.0 | AQUASOL | 213990610017 | 28/03/2023 |
| 27/03/2023 | A28417 | 60.0 | JUAN C. BALERIO | 210002240017 | 28/03/2023 |
| 27/03/2023 | A60633 | 60.0 | RAMALIR SA | 214291230019 | 28/03/2023 |
| 27/03/2023 | A60634 | 60.0 | RAMALIR SA | 214291230019 | 28/03/2023 |
| 27/03/2023 | A105446 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A106040 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 27/03/2023 | A112188 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 28/03/2023 |
| 23/03/2023 | A7782 | 60.0 | SARITEL SA | 211055180017 | 24/03/2023 |
| 23/03/2023 | A60675 | 60.0 | RAMALIR SA | 214291230019 | 24/03/2023 |
| 23/03/2023 | A60376 | 60.0 | RAMALIR SA | 214291230019 | 24/03/2023 |
| 23/03/2023 | A60523 | 60.0 | RAMALIR SA | 214291230019 | 24/03/2023 |
| 23/03/2023 | A60377 | 60.0 | RAMALIR SA | 214291230019 | 24/03/2023 |
| 23/03/2023 | A60522 | 60.0 | RAMALIR SA | 214291230019 | 24/03/2023 |
| 23/03/2023 | A60499 | 60.0 | RAMALIR SA | 214291230019 | 24/03/2023 |
| 23/03/2023 | A375058 | 60.0 | SIRTE | 210108800016 | 24/03/2023 |
| 23/03/2023 | A84403 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/03/2023 |
| 23/03/2023 | A84064 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/03/2023 |
| 23/03/2023 | A84404 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/03/2023 |
| 23/03/2023 | A84658 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 24/03/2023 |
| 22/03/2023 | A4044 | 60.0 | TOLEDO CARRIL ANIBAL JESUS | 212463060012 | 22/03/2023 |
| 22/03/2023 | A84764 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 22/03/2023 |
| 22/03/2023 | A553585 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 22/03/2023 |
| 22/03/2023 | 112881 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 22/03/2023 |
| 21/03/2023 | A251716 | 60.0 | DIBARIL S.A | 214783680018 | 21/03/2023 |
| 21/03/2023 | A1610 | 60.0 | MATILLA BARBE MIGUEL ANDRES | 212294580014 | 21/03/2023 |
| 21/03/2023 | A253144 | 60.0 | CAULIN Y CIA. | 210333640012 | 21/03/2023 |
| 21/03/2023 | A555835 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 21/03/2023 |
| 21/03/2023 | A196919 | 60.0 | CEREMILL S.A. | 215046610015 | 21/03/2023 |
| 21/03/2023 | A555228 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 21/03/2023 |
| 21/03/2023 | A15913 | 60.0 | BOMBE S.R.L. | 216548130018 | 21/03/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|--------------------------------------|--------------|---------------|
| 21/03/2023 | A39025 | 60.0 | ACRILICOS SUDAMERICANOS URUGUAY LTDA | 211382550011 | 21/03/2023 |
| 17/03/2023 | A57 | 60.0 | NECONIX S.A. | 215256080012 | 17/03/2023 |
| 15/03/2023 | A84242 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 15/03/2023 |
| 14/03/2023 | A83620 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/03/2023 |
| 14/03/2023 | A83366 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 14/03/2023 |
| 14/03/2023 | A551083 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 14/03/2023 |
| 14/03/2023 | A134719 | 60.0 | TERLINA S.A. | 213399970015 | 14/03/2023 |
| 14/03/2023 | A141107 | 60.0 | PEREIRA Y REYES S.R.L. | 030140020014 | 14/03/2023 |
| 13/03/2023 | A4398 | 60.0 | KUTBAY S.A | 215266310010 | 13/03/2023 |
| 13/03/2023 | A20431 | 60.0 | WALAN LTDA | 210849440017 | 13/03/2023 |
| 13/03/2023 | 58902 | 60.0 | ENRIQUE AGUERREBERE S.A. | 210001520016 | 13/03/2023 |
| 13/03/2023 | A286 | 60.0 | HERNANDEZ FERNANDEZ JORGE DARWIN | 020479390015 | 13/03/2023 |
| 13/03/2023 | A245 | 60.0 | TECNOLIFE URUGUAY S.R.L. | 218726180012 | 13/03/2023 |
| 13/03/2023 | A589 | 60.0 | GUERRA ARELLANO JUAN GABRIEL | 217539150018 | 13/03/2023 |
| 13/03/2023 | A1552 | 60.0 | MATILLA BARBE MIGUEL ANDRES | 212294580014 | 13/03/2023 |
| 13/03/2023 | A203 | 60.0 | ELIDAN CLEAN SRL | 170342760014 | 13/03/2023 |
| 13/03/2023 | A480 | 60.0 | VALLE REMANSO SA | 214858920010 | 13/03/2023 |
| 13/03/2023 | A440 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 13/03/2023 |
| 13/03/2023 | A436 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 13/03/2023 |
| 13/03/2023 | A2025 | 60.0 | SARLUX S.A. | 217322580010 | 13/03/2023 |
| 13/03/2023 | A95311 | 60.0 | FERRETERIA Y BARRACA RESIDENCIAL S.A | 120274450012 | 13/03/2023 |
| 13/03/2023 | A551848 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 13/03/2023 |
| 13/03/2023 | A555831 | 60.0 | DIAZ REMEDI RAQUEL MARIA | 160193810018 | 13/03/2023 |
| 13/03/2023 | A253994 | 60.0 | CAULIN Y CIA. | 210333640012 | 13/03/2023 |
| 13/03/2023 | A227224 | 60.0 | FEMPAY LTDA | 120104770016 | 13/03/2023 |
| 13/03/2023 | A478 | 60.0 | VALLE REMANSO SA | 214858920010 | 13/03/2023 |
| 13/03/2023 | A477 | 60.0 | VALLE REMANSO SA | 214858920010 | 13/03/2023 |
| 13/03/2023 | A4697 | 60.0 | CAVIA MIGUEZ FEDERICO AYAR | 080177630017 | 13/03/2023 |
| 13/03/2023 | A4698 | 60.0 | CAVIA MIGUEZ FEDERICO AYAR | 080177630017 | 13/03/2023 |
| 13/03/2023 | A28260 | 60.0 | ABELENDA HNOS S.R.L. | 211047990013 | 13/03/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-----------------------------|--------------|---------------|
| 13/03/2023 | A84070 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/03/2023 |
| 13/03/2023 | A346011 | 60.0 | SUDEL S.A. | 210263730018 | 13/03/2023 |
| 13/03/2023 | A120355 | 60.0 | AGRONORTE TOTAL SRL | 010111080018 | 13/03/2023 |
| 13/03/2023 | A3445 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 13/03/2023 |
| 13/03/2023 | A3444 | 60.0 | VIDRIERIA LA ISLA SRL | 211517980019 | 13/03/2023 |
| 13/03/2023 | A83929 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/03/2023 |
| 13/03/2023 | A84391 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/03/2023 |
| 13/03/2023 | A253145 | 60.0 | CAULIN Y CIA. | 210333640012 | 13/03/2023 |
| 13/03/2023 | A253146 | 60.0 | CAULIN Y CIA. | 210333640012 | 13/03/2023 |
| 13/03/2023 | A435 | 60.0 | SOHO CONSTRUCCIONES LTDA | 160285860011 | 13/03/2023 |
| 13/03/2023 | A84414 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 13/03/2023 |
| 10/03/2023 | A4402 | 60.0 | KUTBAY S.A | 215266310010 | 10/03/2023 |
| 10/03/2023 | A83692 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/03/2023 |
| 10/03/2023 | A83768 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/03/2023 |
| 10/03/2023 | A27040 | 60.0 | AQUASOL | 213990610017 | 10/03/2023 |
| 10/03/2023 | A83691 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 10/03/2023 |
| 10/03/2023 | A60028 | 60.0 | RAMALIR SA | 214291230019 | 10/03/2023 |
| 10/03/2023 | A134841 | 60.0 | APPELSA | 210000230014 | 10/03/2023 |
| 10/03/2023 | A134720 | 60.0 | TERLINA S.A. | 213399970015 | 10/03/2023 |
| 10/03/2023 | A27084 | 60.0 | AQUASOL | 213990610017 | 10/03/2023 |
| 08/03/2023 | A2 | 60.0 | AYALA MUJICA DAMIAN NICOLAS | 217968350019 | 08/03/2023 |
| 08/03/2023 | A56 | 60.0 | NECONIX S.A. | 215256080012 | 08/03/2023 |
| 07/03/2023 | A141104 | 60.0 | PEREIRA Y REYES S.R.L. | 030140020014 | 08/03/2023 |
| 07/03/2023 | A108402 | 60.0 | FENI S.R.L. | 212045470010 | 08/03/2023 |
| 06/03/2023 | A26980 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A26984 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A26982 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A26981 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A26979 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A26978 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A26977 | 60.0 | AQUASOL | 213990610017 | 08/03/2023 |
| 06/03/2023 | A425001 | 60.0 | BARRACA PARANA SA | 210478750013 | 08/03/2023 |

| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|-----------------------------|--------------|---------------|
| 06/03/2023 | A60052 | 60.0 | RAMALIR SA | 214291230019 | 08/03/2023 |
| 06/03/2023 | A60107 | 60.0 | RAMALIR SA | 214291230019 | 08/03/2023 |
| 06/03/2023 | A83809 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/03/2023 |
| 06/03/2023 | A83698 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/03/2023 |
| 06/03/2023 | A83824 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 08/03/2023 |
| 06/03/2023 | A447 | 60.0 | BOSA URUGUAY S.R.L. | 217729210011 | 08/03/2023 |
| 06/03/2023 | A445 | 60.0 | BOSA URUGUAY S.R.L. | 217729210011 | 08/03/2023 |
| 06/03/2023 | A446 | 60.0 | BOSA URUGUAY S.R.L. | 217729210011 | 08/03/2023 |
| 06/03/2023 | A1550 | 60.0 | MATILLA BARBE MIGUEL ANDRES | 212294580014 | 08/03/2023 |
| 06/03/2023 | A1549 | 60.0 | MATILLA BARBE MIGUEL ANDRES | 212294580014 | 08/03/2023 |
| 06/03/2023 | A252919 | 60.0 | CAULIN Y CIA. | 210333640012 | 08/03/2023 |
| 06/03/2023 | A195459 | 60.0 | CEREMILL S.A. | 215046610015 | 08/03/2023 |
| 06/03/2023 | A195460 | 60.0 | CEREMILL S.A. | 215046610015 | 08/03/2023 |
| 06/03/2023 | A195409 | 60.0 | CEREMILL S.A. | 215046610015 | 08/03/2023 |
| 03/03/2023 | A132 | 60.0 | ROSELLI DI CARO MARTIN | 219077200016 | 03/03/2023 |
| 03/03/2023 | A3210 | 60.0 | AMESIFER SRL | 218245360013 | 03/03/2023 |
| 03/03/2023 | A1814 | 60.0 | GRUPO CPS S.A.S. | 217869510018 | 03/03/2023 |
| 03/03/2023 | A1990 | 60.0 | SARLUX S.A. | 217322580010 | 03/03/2023 |
| 03/03/2023 | A27041 | 60.0 | AQUASOL | 213990610017 | 03/03/2023 |
| 02/03/2023 | A838 | 60.0 | BTL URUGUAY SRL | 216636110019 | 02/03/2023 |
| 02/03/2023 | A83696 | 60.0 | FERRETERIA SANTO S.R.L. | 210830220011 | 02/03/2023 |
| 02/03/2023 | A60066 | 60.0 | RAMALIR SA | 214291230019 | 02/03/2023 |
| 01/03/2023 | A176594 | 60.0 | AGINTUR S.A. | 214788860014 | 02/03/2023 |
| 01/03/2023 | A26860 | 60.0 | AQUASOL | 213990610017 | 02/03/2023 |
| 01/03/2023 | A111871 | 60.0 | CASTELMAR S.R.L. | 210484420011 | 02/03/2023 |
| 01/03/2023 | A59995 | 60.0 | RAMALIR SA | 214291230019 | 02/03/2023 |
| 01/03/2023 | A244305 | 60.0 | HEY`DI URUGUAYA S A | 210969640013 | 02/03/2023 |
| 01/03/2023 | A59999 | 60.0 | RAMALIR SA | 214291230019 | 02/03/2023 |
| 01/03/2023 | A63850 | 60.0 | VIVERO MUSACCO S.R.L. | 216676840018 | 02/03/2023 |
| 01/03/2023 | A134457 | 60.0 | APPELSA | 210000230014 | 02/03/2023 |
| 01/03/2023 | A5161 | 60.0 | DONMARIO S.A. | 210350600015 | 02/03/2023 |
| 01/03/2023 | A551088 | 60.0 | ELECTRICIDAD DANIEL SRL | 213272680014 | 02/03/2023 |



| Fecha | Factura | %Retención | Proveedor | RUT | Fecha Emisión |
|------------|---------|------------|----------------------------|--------------|---------------|
| 01/03/2023 | A657933 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 02/03/2023 |
| 01/03/2023 | A657901 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 02/03/2023 |
| 01/03/2023 | A657902 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 02/03/2023 |
| 01/03/2023 | A657860 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 02/03/2023 |
| 01/03/2023 | A657859 | 60.0 | ALUMINIOS DEL URUGUAY S.A. | 210002490013 | 02/03/2023 |
| 01/03/2023 | A5200 | 60.0 | PAYSANDU MADERAS S.R.L. | 120325630012 | 02/03/2023 |