

## Resguardos Emitidos

Desde: 02/02/2023 Hasta: 19/10/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
18/10/2023	A97252	60.0	RAMALIR SA	214291230019	18/10/2023
18/10/2023	A97253	60.0	RAMALIR SA	214291230019	18/10/2023
18/10/2023	A97251	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	A30993	60.0	AQUASOL	213990610017	18/10/2023
18/10/2023	A30992	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
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	A333396	60.0	REDIN S.A	212983550014	18/10/2023
18/10/2023	A333397	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	A94088	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	A94091	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A7045	60.0	DOCHA LTDA.	211999510019	12/10/2023
12/10/2023	A7004	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	A98103	60.0	RAMALIR SA	214291230019	12/10/2023
12/10/2023	A98259	60.0	RAMALIR SA	214291230019	12/10/2023
12/10/2023	A98409	60.0	RAMALIR SA	214291230019	12/10/2023
12/10/2023	A98291	60.0	RAMALIR SA	214291230019	12/10/2023
12/10/2023	A98258	60.0	RAMALIR SA	214291230019	12/10/2023
12/10/2023	A98410	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	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	A92928	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	A589523	60.0	ELECTRICIDAD DANIEL SRL	213272680014	12/10/2023
12/10/2023	A589423	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	A98447	60.0	RAMALIR SA	214291230019	11/10/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	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
10/10/2023	A3651671	60.0	FIERRO VIGNOLI S.A.	210000400017	10/10/2023
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	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	A1050	60.0	BTL URUGUAY SRL	216636110019	06/10/2023
06/10/2023	A1051	60.0	BTL URUGUAY SRL	216636110019	06/10/2023
06/10/2023	A1052	60.0	BTL URUGUAY SRL	216636110019	06/10/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A10544	60.0	VIDRIERIA SOBOL	214585030017	05/10/2023
05/10/2023	A10664	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	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	A93398	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	A93194	60.0	FERRETERIA SANTO S.R.L.	210830220011	05/10/2023
05/10/2023	A462974	60.0	BARRACA PARANA SA	210478750013	05/10/2023
05/10/2023	A3651675	60.0	FIERRO VIGNOLI S.A.	210000400017	05/10/2023
03/10/2023	A93402	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	A93520	60.0	FERRETERIA SANTO S.R.L.	210830220011	03/10/2023
03/10/2023	A146387	60.0	APPELSA	210000230014	03/10/2023
03/10/2023	A146380	60.0	APPELSA	210000230014	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	A98440	60.0	RAMALIR SA	214291230019	03/10/2023
03/10/2023	A98350	60.0	RAMALIR SA	214291230019	03/10/2023
03/10/2023	A98351	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	A3659152	60.0	FIERRO VIGNOLI S.A.	210000400017	03/10/2023
03/10/2023	A3659151	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A119717	60.0	CASTELMAR S.R.L.	210484420011	03/10/2023
03/10/2023	A118912	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
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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A10359	60.0	CONSTRUCTORA BURO S.A.	150097030018	27/09/2023
27/09/2023	A10185	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
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	A119151	60.0	CASTELMAR S.R.L.	210484420011	27/09/2023
27/09/2023	A119706	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	A119163	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	A119087	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	A10457	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	A10358	60.0	CONSTRUCTORA BURO S.A.	150097030018	27/09/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A13934	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	A14146	60.0	FAGUA S. R. L.	010204310013	25/09/2023
25/09/2023	A13454	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	A3652493	60.0	FIERRO VIGNOLI S.A.	210000400017	25/09/2023
25/09/2023	A3652494	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
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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A133767	60.0	AGRONORTE TOTAL SRL	010111080018	19/09/2023
19/09/2023	A132964	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
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	A13928	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	A13700	60.0	FAGUA S. R. L.	010204310013	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	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



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
15/09/2023	A695888	60.0	ALUMINIOS DEL URUGUAY S.A.	210002490013	15/09/2023
15/09/2023	A120572	60.0	CASTELMAR S.R.L.	210484420011	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	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
13/09/2023	A119650	60.0	CASTELMAR S.R.L.	210484420011	13/09/2023
13/09/2023	A3761	60.0	PORTICO PRONAO S SRL	140244380010	13/09/2023
13/09/2023	A120711	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	A120789	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	A118710	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	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
13/09/2023	A120573	60.0	CASTELMAR S.R.L.	210484420011	13/09/2023
13/09/2023	A120705	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	A118441	60.0	CASTELMAR S.R.L.	210484420011	13/09/2023
13/09/2023	A118439	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	A1020	60.0	BTL URUGUAY SRL	216636110019	08/09/2023
08/09/2023	A1021	60.0	BTL URUGUAY SRL	216636110019	08/09/2023
08/09/2023	A1504	60.0	MATSIMELA SRL	160311570011	08/09/2023
08/09/2023	A1024	60.0	BTL URUGUAY SRL	216636110019	08/09/2023
08/09/2023	A1025	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	A1018	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	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	A92345	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
08/09/2023	A92262	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	A92150	60.0	FERRETERIA SANTO S.R.L.	210830220011	08/09/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A573221	60.0	DIAZ REMEDI RAQUEL MARIA	160193810018	07/09/2023
07/09/2023	A573206	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
04/09/2023	A36496	60.0	CPA FUMIGACIONES SOCIEDAD ANONIMA	216648390011	05/09/2023
04/09/2023	A97777	60.0	RAMALIR SA	214291230019	05/09/2023
04/09/2023	A97707	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	A3441118	60.0	FIERRO VIGNOLI S.A.	210000400017	05/09/2023
04/09/2023	A3441119	60.0	FIERRO VIGNOLI S.A.	210000400017	05/09/2023
04/09/2023	A91900	60.0	FERRETERIA SANTO S.R.L.	210830220011	05/09/2023
04/09/2023	A91901	60.0	FERRETERIA SANTO S.R.L.	210830220011	05/09/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A133304	60.0	AGRONORTE TOTAL SRL	010111080018	05/09/2023
04/09/2023	A125973	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	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	A13228	60.0	FAGUA S. R. L.	010204310013	05/09/2023
04/09/2023	A13336	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
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	A91216	60.0	FERRETERIA SANTO S.R.L.	210830220011	31/08/2023
31/08/2023	A91217	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	A3225556	60.0	FIERRO VIGNOLI S.A.	210000400017	30/08/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
30/08/2023	A3094454	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
28/08/2023	A91559	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	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	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	A3441112	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	A3441113	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	A3441115	60.0	FIERRO VIGNOLI S.A.	210000400017	29/08/2023
28/08/2023	A97590	60.0	RAMALIR SA	214291230019	29/08/2023
28/08/2023	A97591	60.0	RAMALIR SA	214291230019	29/08/2023
28/08/2023	A97597	60.0	RAMALIR SA	214291230019	29/08/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A3136996	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	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
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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A115641	60.0	CASTELMAR S.R.L.	210484420011	18/08/2023
18/08/2023	A114162	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
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	A35220	60.0	DELFILAN S.A	213035750019	17/08/2023
17/08/2023	A35221	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	A8380	60.0	SARITEL SA	211055180017	14/08/2023
14/08/2023	A008379	60.0	SARITEL SA	211055180017	14/08/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A207792	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	A336246	60.0	MOISES B WULF S R L	120111980012	14/08/2023
14/08/2023	A265487	60.0	CAULIN Y CIA.	210333640012	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
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	A262738	60.0	CAULIN Y CIA.	210333640012	14/08/2023
11/08/2023	A262742	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
10/08/2023	A517	60.0	KIDIL SA	213255960012	11/08/2023
10/08/2023	A3684	60.0	PORTICO PRONAOS 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	A115401	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	A115425	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



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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	A3334220	60.0	FIERRO VIGNOLI S.A.	210000400017	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	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	A90988	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
08/08/2023	A90737	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	A578885	60.0	ELECTRICIDAD DANIEL SRL	213272680014	08/08/2023
08/08/2023	A578883	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	A580793	60.0	ELECTRICIDAD DANIEL SRL	213272680014	08/08/2023
08/08/2023	A580795	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
08/08/2023	A114875	60.0	CASTELMAR S.R.L.	210484420011	08/08/2023
08/08/2023	A240467	60.0	FEMPAY LTDA	120104770016	08/08/2023
08/08/2023	A240466	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	A205911	60.0	CEREMILL S.A.	215046610015	08/08/2023
08/08/2023	A207093	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	A90304	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	A90469	60.0	FERRETERIA SANTO S.R.L.	210830220011	08/08/2023
08/08/2023	A90306	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	A3372274	60.0	FIERRO VIGNOLI S.A.	210000400017	08/08/2023
08/08/2023	A240283	60.0	FEMPAY LTDA	120104770016	08/08/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
08/08/2023	A688504	60.0	ALUMINIOS DEL URUGUAY S.A.	210002490013	08/08/2023
08/08/2023	A13778	60.0	FAGUA S. R. L.	010204310013	08/08/2023
08/08/2023	A13779	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
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	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	A89309	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A89377	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
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	A3573614	60.0	FIERRO VIGNOLI S.A.	210000400017	25/07/2023
25/07/2023	A3427408	60.0	FIERRO VIGNOLI S.A.	210000400017	25/07/2023
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	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	A131670	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	A89891	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	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	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
25/07/2023	A89180	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	A3550396	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	A3559798	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	A3525121	60.0	FIERRO VIGNOLI S.A.	210000400017	24/07/2023
24/07/2023	A3525122	60.0	FIERRO VIGNOLI S.A.	210000400017	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	A90071	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
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	A89444	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	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	A89707	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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	A116544	60.0	CASTELMAR S.R.L.	210484420011	17/07/2023
14/07/2023	A116546	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	A28425	60.0	AQUASOL	213990610017	17/07/2023
14/07/2023	A28426	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	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
14/07/2023	A116099	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	A116143	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	A115999	60.0	CASTELMAR S.R.L.	210484420011	17/07/2023
14/07/2023	A3645	60.0	PORTICO PRONOS SRL	140244380010	17/07/2023
14/07/2023	A96733	60.0	RAMALIR SA	214291230019	17/07/2023
14/07/2023	A96848	60.0	RAMALIR SA	214291230019	17/07/2023
14/07/2023	A3541833	60.0	FIERRO VIGNOLI S.A.	210000400017	17/07/2023
14/07/2023	A3559774	60.0	FIERRO VIGNOLI S.A.	210000400017	17/07/2023
14/07/2023	A116385	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	A117082	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
14/07/2023	A6721	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	A6767	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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	A13360	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	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	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



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A566696	60.0	ELECTRICIDAD DANIEL SRL	213272680014	10/07/2023
10/07/2023	A566691	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	A957	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	A34304	60.0	DELFILAN S.A	213035750019	07/07/2023
06/07/2023	A9923	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	A9905	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	A262747	60.0	CAULIN Y CIA.	210333640012	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	A486	60.0	SOHO CONSTRUCCIONES LTDA	160285860011	05/07/2023
30/06/2023	A3320470	60.0	FIERRO VIGNOLI S.A.	210000400017	30/06/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A6632	60.0	DOMINGUEZ LEMME GERARDO JAVIER LEMME PINTOS MARIA GLORIA Y OTROS	190290160016	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	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	A89108	60.0	FERRETERIA SANTO S.R.L.	210830220011	28/06/2023
28/06/2023	A89054	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	A88874	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	A88811	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A91820	60.0	SURLEBRACE SA	214777250015	23/06/2023
23/06/2023	A90214	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
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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
21/06/2023	A90867	60.0	SURLEBRACE SA	214777250015	21/06/2023
21/06/2023	A90866	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	A61947	60.0	RAMALIR SA	214291230019	20/06/2023
20/06/2023	A61948	60.0	RAMALIR SA	214291230019	20/06/2023
20/06/2023	A61899	60.0	RAMALIR SA	214291230019	20/06/2023
20/06/2023	A61845	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	A87776	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	A115617	60.0	CASTELMAR S.R.L.	210484420011	20/06/2023
20/06/2023	A115616	60.0	CASTELMAR S.R.L.	210484420011	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	A3525504	60.0	FIERRO VIGNOLI S.A.	210000400017	20/06/2023
20/06/2023	A566066	60.0	ELECTRICIDAD DANIEL SRL	213272680014	20/06/2023
20/06/2023	A566072	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A88434	60.0	FERRETERIA SANTO S.R.L.	210830220011	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	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	A87284	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/06/2023
14/06/2023	A88239	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/06/2023
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	66478	60.0	EVILUZ	214930610019	13/06/2023
13/06/2023	A66477	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
13/06/2023	A3521277	60.0	FIERRO VIGNOLI S.A.	210000400017	13/06/2023
13/06/2023	A3245198	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	A3520138	60.0	FIERRO VIGNOLI S.A.	210000400017	13/06/2023
13/06/2023	A3209019	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	A3442276	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	A3441134	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	A87560	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	A87965	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 PRONAO S SRL	140244380010	12/06/2023
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	A11028	60.0	CHENTOMO MARTINEZ RUBEN ARIEL	010039660017	09/06/2023
08/06/2023	A11027	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	A11030	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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	A87360	60.0	FERRETERIA SANTO S.R.L.	210830220011	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	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A113616	60.0	CASTELMAR S.R.L.	210484420011	30/05/2023
30/05/2023	A113413	60.0	CASTELMAR S.R.L.	210484420011	30/05/2023
30/05/2023	A114176	60.0	CASTELMAR S.R.L.	210484420011	30/05/2023
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	A115106	60.0	CASTELMAR S.R.L.	210484420011	26/05/2023
26/05/2023	A113610	60.0	CASTELMAR S.R.L.	210484420011	26/05/2023
26/05/2023	A115800	60.0	CASTELMAR S.R.L.	210484420011	26/05/2023



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
26/05/2023	A113425	60.0	CASTELMAR S.R.L.	210484420011	26/05/2023
26/05/2023	A3441109	60.0	FIERRO VIGNOLI S.A.	210000400017	26/05/2023
26/05/2023	A3189974	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	A3189968	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	A3189966	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
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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A27775	60.0	AQUASOL	213990610017	25/05/2023
25/05/2023	A562746	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	A561662	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	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	A113421	60.0	CASTELMAR S.R.L.	210484420011	25/05/2023
25/05/2023	A86487	60.0	FERRETERIA SANTO S.R.L.	210830220011	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	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
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	A27772	60.0	AQUASOL	213990610017	23/05/2023
23/05/2023	A27773	60.0	AQUASOL	213990610017	23/05/2023
23/05/2023	A61854	60.0	RAMALIR SA	214291230019	23/05/2023
23/05/2023	A61866	60.0	RAMALIR SA	214291230019	23/05/2023
23/05/2023	A61877	60.0	RAMALIR SA	214291230019	23/05/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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	A87076	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	A86740	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A113537	60.0	CASTELMAR S.R.L.	210484420011	17/05/2023
17/05/2023	A114883	60.0	CASTELMAR S.R.L.	210484420011	17/05/2023
17/05/2023	A87045	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	A87046	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	A86742	60.0	FERRETERIA SANTO S.R.L.	210830220011	17/05/2023
17/05/2023	A87008	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
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	A86286	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	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	A564084	60.0	ELECTRICIDAD DANIEL SRL	213272680014	12/05/2023
12/05/2023	A564081	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	A86558	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	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A458002	60.0	AGRONORTE TOTAL SRL	010111080018	10/05/2023
10/05/2023	A126525	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
05/05/2023	A2101	60.0	SARLUX S.A.	217322580010	05/05/2023
05/05/2023	A27569	60.0	AQUASOL	213990610017	05/05/2023
05/05/2023	A27556	60.0	AQUASOL	213990610017	05/05/2023
05/05/2023	A86382	60.0	FERRETERIA SANTO S.R.L.	210830220011	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	A2100	60.0	SARLUX S.A.	217322580010	05/05/2023
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	A112903	60.0	CASTELMAR S.R.L.	210484420011	04/05/2023
04/05/2023	A60479	60.0	RAMALIR SA	214291230019	04/05/2023
04/05/2023	A60184	60.0	RAMALIR SA	214291230019	04/05/2023
04/05/2023	A60186	60.0	RAMALIR SA	214291230019	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A9529	60.0	CONSTRUCTORA BURO S.A.	150097030018	28/04/2023
27/04/2023	A9528	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	A3442255	60.0	FIERRO VIGNOLI S.A.	210000400017	28/04/2023
27/04/2023	A3442257	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
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	A135370	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	A134973	60.0	TERLINA S.A.	213399970015	28/04/2023
27/04/2023	A86352	60.0	FERRETERIA SANTO S.R.L.	210830220011	28/04/2023
27/04/2023	A86053	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	A86351	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	A85437	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	A85572	60.0	FERRETERIA SANTO S.R.L.	210830220011	28/04/2023
27/04/2023	A435072	60.0	BARRACA PARANA SA	210478750013	28/04/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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	A85707	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	A84913	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	A85107	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	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	A199196	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A3144957	60.0	FIERRO VIGNOLI S.A.	210000400017	20/04/2023
20/04/2023	A3144956	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	A85598	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	A85571	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	A27355	60.0	AQUASOL	213990610017	20/04/2023
20/04/2023	A27357	60.0	AQUASOL	213990610017	20/04/2023
20/04/2023	A27354	60.0	AQUASOL	213990610017	20/04/2023
20/04/2023	A27356	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	A85570	60.0	FERRETERIA SANTO S.R.L.	210830220011	20/04/2023
20/04/2023	A85473	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



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A112890	60.0	CASTELMAR S.R.L.	210484420011	12/04/2023
12/04/2023	A106043	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
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	A188861	60.0	CEREMILL S.A.	215046610015	11/04/2023
11/04/2023	A190408	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A555841	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	A84733	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	A84877	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	A112887	60.0	CASTELMAR S.R.L.	210484420011	11/04/2023
31/03/2023	A112882	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
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	A255046	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	A256067	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A112871	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	A106211	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	A375055	60.0	SIRTE	210108800016	31/03/2023
30/03/2023	A84594	60.0	FERRETERIA SANTO S.R.L.	210830220011	31/03/2023
30/03/2023	A84672	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
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	A106240	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	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A106134	60.0	CASTELMAR S.R.L.	210484420011	28/03/2023
27/03/2023	A106048	60.0	CASTELMAR S.R.L.	210484420011	28/03/2023
27/03/2023	A105778	60.0	CASTELMAR S.R.L.	210484420011	28/03/2023
27/03/2023	A27197	60.0	AQUASOL	213990610017	28/03/2023
27/03/2023	A27260	60.0	AQUASOL	213990610017	28/03/2023
27/03/2023	A28417	60.0	JUAN C. BALERIO	210002240017	28/03/2023
27/03/2023	A60634	60.0	RAMALIR SA	214291230019	28/03/2023
27/03/2023	A60633	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	A60523	60.0	RAMALIR SA	214291230019	24/03/2023
23/03/2023	A60675	60.0	RAMALIR SA	214291230019	24/03/2023
23/03/2023	A60499	60.0	RAMALIR SA	214291230019	24/03/2023
23/03/2023	A60376	60.0	RAMALIR SA	214291230019	24/03/2023
23/03/2023	A60522	60.0	RAMALIR SA	214291230019	24/03/2023
23/03/2023	A60377	60.0	RAMALIR SA	214291230019	24/03/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
23/03/2023	A375058	60.0	SIRTE	210108800016	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	A84403	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
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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A4698	60.0	CAVIA MIGUEZ FEDERICO AYAR	080177630017	13/03/2023
13/03/2023	A4697	60.0	CAVIA MIGUEZ FEDERICO AYAR	080177630017	13/03/2023
13/03/2023	A28260	60.0	ABELENDIA HNOS S.R.L.	211047990013	13/03/2023
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	A253146	60.0	CAULIN Y CIA.	210333640012	13/03/2023
13/03/2023	A253145	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	A83768	60.0	FERRETERIA SANTO S.R.L.	210830220011	10/03/2023
10/03/2023	A83692	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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	A26981	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A26984	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A26977	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A26978	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A26979	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A26980	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A26982	60.0	AQUASOL	213990610017	08/03/2023
06/03/2023	A425001	60.0	BARRACA PARANA SA	210478750013	08/03/2023
06/03/2023	A60107	60.0	RAMALIR SA	214291230019	08/03/2023
06/03/2023	A60052	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	A83824	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	A446	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	A447	60.0	BOSA URUGUAY S.R.L.	217729210011	08/03/2023
06/03/2023	A1549	60.0	MATILLA BARBE MIGUEL ANDRES	212294580014	08/03/2023
06/03/2023	A1550	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

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
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
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
27/02/2023	A92	60.0	MAS ELECTRICA SAS	218930290017	27/02/2023
27/02/2023	A14837	60.0	TEYMA URUGUAY S A	211096770013	27/02/2023
27/02/2023	A14836N/C1855	60.0	TEYMA URUGUAY S A	211096770013	27/02/2023
24/02/2023	A90	60.0	MAS ELECTRICA SAS	218930290017	24/02/2023
24/02/2023	A648537	60.0	ALUMINIOS DEL URUGUAY S.A.	210002490013	24/02/2023
24/02/2023	A648597	60.0	ALUMINIOS DEL URUGUAY S.A.	210002490013	24/02/2023
24/02/2023	A1966	60.0	SARLUX S.A.	217322580010	24/02/2023
24/02/2023	A549135	60.0	ELECTRICIDAD DANIEL SRL	213272680014	24/02/2023
24/02/2023	A3363667	60.0	FIERRO VIGNOLI S.A.	210000400017	24/02/2023
24/02/2023	A83034	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
24/02/2023	A108403	60.0	FENI S.R.L.	212045470010	24/02/2023
24/02/2023	A108404	60.0	FENI S.R.L.	212045470010	24/02/2023
24/02/2023	A111810	60.0	CASTELMAR S.R.L.	210484420011	24/02/2023
24/02/2023	A111416	60.0	CASTELMAR S.R.L.	210484420011	24/02/2023
24/02/2023	A81772	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A59829	60.0	RAMALIR SA	214291230019	24/02/2023
24/02/2023	A81783	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A81782	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A81775	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A83254	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A3363666	60.0	FIERRO VIGNOLI S.A.	210000400017	24/02/2023
24/02/2023	A3362175	60.0	FIERRO VIGNOLI S.A.	210000400017	24/02/2023
24/02/2023	A111869	60.0	CASTELMAR S.R.L.	210484420011	24/02/2023
24/02/2023	A3394	60.0	VIDRIERIA LA ISLA SRL	211517980019	24/02/2023
24/02/2023	A3395	60.0	VIDRIERIA LA ISLA SRL	211517980019	24/02/2023
24/02/2023	A9941	60.0	ALSUR S.R.L.	212733660017	24/02/2023
24/02/2023	A293	60.0	MELLA ROMEO ISMAEL	215924760010	24/02/2023
24/02/2023	A292	60.0	MELLA ROMEO ISMAEL	215924760010	24/02/2023
24/02/2023	A26561	60.0	AQUASOL	213990610017	24/02/2023
24/02/2023	A9308	60.0	MOELI S.A.	213559480010	24/02/2023
24/02/2023	A80950	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A80949	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A81124	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A81123	60.0	FERRETERIA SANTO S.R.L.	210830220011	24/02/2023
24/02/2023	A5065	60.0	FERRARI ALVAREZ RUBEN MARCELO	216115770010	24/02/2023
24/02/2023	A2881	60.0	NOLESTAR S. A.	214370340011	24/02/2023
16/02/2023	A111870	60.0	CASTELMAR S.R.L.	210484420011	16/02/2023
16/02/2023	A111868	60.0	CASTELMAR S.R.L.	210484420011	16/02/2023
16/02/2023	A238	60.0	GARRE SOTELO GIMENA	218082760018	16/02/2023
14/02/2023	A83033	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/02/2023
14/02/2023	A83032	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/02/2023
14/02/2023	A83031	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/02/2023

Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
14/02/2023	A83030	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/02/2023
14/02/2023	A83027	60.0	FERRETERIA SANTO S.R.L.	210830220011	14/02/2023
14/02/2023	A130478	60.0	APPELSA	210000230014	14/02/2023
14/02/2023	A59740	60.0	RAMALIR SA	214291230019	14/02/2023
14/02/2023	A547034	60.0	ELECTRICIDAD DANIEL SRL	213272680014	14/02/2023
14/02/2023	A461	60.0	VALLE REMANSO SA	214858920010	14/02/2023
14/02/2023	A460	60.0	VALLE REMANSO SA	214858920010	14/02/2023
14/02/2023	A140059	60.0	PEREIRA Y REYES S.R.L.	030140020014	14/02/2023
13/02/2023	A868	60.0	PALAISAR SA	216240860011	13/02/2023
13/02/2023	A867	60.0	PALAISAR SA	216240860011	13/02/2023
13/02/2023	A1514	60.0	POSE AMARELLI JULIO ALBERTO	212316570016	13/02/2023
10/02/2023	A1970	60.0	SARLUX S.A.	217322580010	10/02/2023
10/02/2023	A1969	60.0	SARLUX S.A.	217322580010	10/02/2023
10/02/2023	A202	60.0	BIRKE	213361670014	10/02/2023
10/02/2023	A59791	60.0	RAMALIR SA	214291230019	10/02/2023
10/02/2023	A655845	60.0	ALUMINIOS DEL URUGUAY S.A.	210002490013	10/02/2023
09/02/2023	A133933	60.0	TERLINA S.A.	213399970015	10/02/2023
09/02/2023	A404929	60.0	CERAMICAS CASTRO	212040370018	10/02/2023
09/02/2023	A655846	60.0	ALUMINIOS DEL URUGUAY S.A.	210002490013	10/02/2023
09/02/2023	A133864	60.0	TERLINA S.A.	213399970015	10/02/2023
09/02/2023	A83028	60.0	FERRETERIA SANTO S.R.L.	210830220011	10/02/2023
09/02/2023	A83029	60.0	FERRETERIA SANTO S.R.L.	210830220011	10/02/2023
09/02/2023	A60750	60.0	ALTIX SA	211471430011	10/02/2023
09/02/2023	A 60752	60.0	ALTIX SA	211471430011	10/02/2023
06/02/2023	A14731	60.0	TEYMA URUGUAY S A	211096770013	07/02/2023
06/02/2023	A14730N/C1839	60.0	TEYMA URUGUAY S A	211096770013	07/02/2023
02/02/2023	A125046	60.0	AGRONORTE TOTAL SRL	010111080018	03/02/2023
02/02/2023	A81731	60.0	FERRETERIA SANTO S.R.L.	210830220011	03/02/2023
02/02/2023	A81784	60.0	FERRETERIA SANTO S.R.L.	210830220011	03/02/2023
02/02/2023	A81507	60.0	SURLEBRACE SA	214777250015	03/02/2023
02/02/2023	A81837	60.0	SURLEBRACE SA	214777250015	03/02/2023
02/02/2023	A88939	60.0	SURLEBRACE SA	214777250015	03/02/2023



Fecha	Factura	%Retención	Proveedor	RUT	Fecha Emisión
02/02/2023	A1	60.0	AYALA MUJICA DAMIAN NICOLAS	217968350019	03/02/2023
02/02/2023	A58933	60.0	JULIO RAMIREZ Y CIA. S.A.	210816520011	03/02/2023
02/02/2023	A106531	60.0	CASTELMAR S.R.L.	210484420011	03/02/2023
02/02/2023	A106530	60.0	CASTELMAR S.R.L.	210484420011	03/02/2023
02/02/2023	A106529	60.0	CASTELMAR S.R.L.	210484420011	03/02/2023
02/02/2023	A3295992	60.0	FIERRO VIGNOLI S.A.	210000400017	03/02/2023
02/02/2023	A3152472	60.0	FIERRO VIGNOLI S.A.	210000400017	03/02/2023
02/02/2023	A26461	60.0	AQUASOL	213990610017	03/02/2023