EXITO MELGAR . .

176930 PILA APORTES LINEA 371.500
Factura: 8483013549
****** SUBTOTAL/TOTAL >>>> $ 371.500**
EFECTIVO 371.500
FACTURAS APROBADAS
Fac.8483013549 Apro:111880 BANCO:0023
CAMBIO 0
DISCRIMINACION TARIFAS IVA

| TARIFA | COMPRA | BASE/IMP. | IVA |
|---|---|---|---|
| =00% | 371500 | 371500 | 0 |
| TOTAL= | 371500 | 371500 | 0 |

TIQUETE :0407 0050463960
RES.DIAN# 110000693366 DEL 09/SEP/2016
RANG.AUT.0407 0050317510 al 0059999999
TOTAL ARTICULOS COMPRADOS = 1
Almacenes Exito S.A. NIT 890.900.608-9
AUTORRETENEDOR RES.8825 DE 16/NOV/2016
PARA TUS RECLAMOS LLAMA 01800042800

---

03/SEP/2018 18:39 0407 05 0260 9013

407-TBCX6

Scanned by CamScanner

aportes en línea

# Resumen General de Pago

DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| CC 65634704 | | PERDOMO RAMOS TANIA PAOLA | INDEPENDIENTE | PRINCIPAL | MZ B CS 20 LOS GUALANDAYES | IBAGUE-TOLIMA | 2714257 | No |

DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2018-09 | 2018-09 | 93109744 | 8483013549 | I | 2018/10/02 | 2018/09/04 | BANCO DE OCCIDENTE | 0 | $371,500 |

LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | PARAFISCALES | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | Nombres | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Dias | IBC | Aporte |
| Sucursal: PRINCIPAL (1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| **Centro de Trabajo: PRINCIPAL ( 1 Afiliados)** | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| Ciudad: IBAGUE Depto: TOLIMA ( 1 Afiliados) | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |
| 1 | CC | 65634704 | PERDOMO TANIA | 231001 | 30 | $1,280,000 | $204,800 | EPS017 | 30 | $1,280,000 | $160,000 | 0 | $0 | $0 | 14-28 | 30 | $1,280,000 | $6,700 | 0 | $0 | $0 |
| **Total** | **Afiliados( 1)** | | | | | $1,280,000 | $204,800 | | | $1,280,000 | $160,000 | | $0 | $0 | | | $1,280,000 | $6,700 | | $0 | $0 |

PAGADO



2018/09/04 09:47 AM

Scanned by CamScanner