**Sindicato Unido Petrolero** [ A ] 0008 - 00004728

**Cabo Verde y La Merced** **Factura**
**1925 - Ensenada** Código Nro 001 **Fecha: 09/10/2023**
**Buenos Aires** **CUIT: 30-53454595-5**
**Tel:** **Ing. Brutos: 30534545955**
**IVA: Responsable Inscripto** **Inicio Actividades: 01/11/2015**

ID INGIENERIA S.A. Cliente: 010020 Vto: 08/11/2023
10 N° 1275
1900 - LA PLATA
Buenos Aires C.U.I.T.: 30-70743543-3
IVA: Responsable Inscripto

Cond. de Venta: Cuenta corriente

| Código | Cantidad | Descripción | Pr. Unitario | %Desc. | Importe |
|---|---|---|---|---|---|
| CUOSIND | 1 | cuota sindical Sep/23 | 403.729,95 | | 403.729,95 |
| CUOTSEP | 1 | cuota sepelio Sep/23 | 22.500,00 | | 22.500,00 |

Sindicato Unidos Petroleros e Hidrocarburíferos S.U.P.eH. Filial Ensenada

Subtotal 426.229,95

PAGADO

| Subtotal | Impuesto | SubTotal | Iva Insc. | Iva No Insc. | Total |
|---|---|---|---|---|---|
| 426.229,95 | | | Exento | | 426.229,95 |

Total 426.229,95

Son Pesos Cuatrocientos veintiseis mil doscientos veintinueve con 95/100

Fecha Vto:19/10/23 C.A.E. N°73415972723385

Original

ID Ingeniería

Calle 10 Nº 1275 (e/519 y 520)
(1901) La Plata – Pcia. De Bs. As. – Argentina

**PERÍODO: SEPTIEMBRE 2023**

| APELLIDO Y NOMBRE | D.N.I. | C.U.I.L. | SUELDO BRUTO Y NO REMUNERATIVOS | CUOTA SINDICAL | SEGURO SEPELIO |
|---|---|---|---|---|---|
| BRUERA, Nicolas Damian | 37,866,181 | 20-37866181-2 | $ 505,007.05 | $ 12,625.18 | $ 750.00 |
| BRUNO, Carlos Alberto | 24,641,166 | 20-24641166-3 | $ 483,922.52 | $ 12,098.06 | $ 750.00 |
| CASTILLO, Kenny Jose | 95,999,639 | 20-95999639-4 | $ 505,575.03 | $ 12,639.38 | $ 750.00 |
| CASTRO, Jorge | 96,041,264 | 20-96041264-9 | $ 419,183.65 | $ 10,479.59 | $ 750.00 |
| CHALDE ALMIRON, Agustin | 34,414,146 | 23-34414146-9 | $ 663,613.78 | $ 16,590.34 | $ 750.00 |
| CIARROCCHI RIVAS, Dario | 31,602,278 | 20-31602278-3 | $ 714,484.65 | $ 17,862.12 | $ 750.00 |
| CORDERO COVA, Eugenio | 95,821,244 | 20-95821244-6 | $ 422,109.35 | $ 10,552.73 | $ 750.00 |
| DOMINGUEZ, David | 28,441,489 | 20-28441489-7 | $ 600,605.26 | $ 15,015.13 | $ 750.00 |
| FRIZZO, Santiago | 38,773,647 | 20-38773647-7 | $ 520,641.44 | $ 13,016.04 | $ 750.00 |
| HARIYO, Diego Daniel | 25,190,018 | 20-25190018-4 | $ 574,333.26 | $ 14,358.33 | $ 750.00 |
| JARA, Leonardo | 35,632,321 | 20-35632321-2 | $ 437,953.30 | $ 10,948.83 | $ 750.00 |
| KLING, Guillermo Gustavo | 25,137,729 | 20-25137729-5 | $ 714,176.99 | $ 17,854.42 | $ 750.00 |
| LLANOS NIETO, Pablo | 30,987,614 | 20-30987614-9 | $ 656,661.16 | $ 16,416.53 | $ 750.00 |
| LOPEZ, Lisandro | 35,163,051 | 20-35163051-6 | $ 537,616.32 | $ 13,440.41 | $ 750.00 |
| MARTINI, Juan Manuel | 34,529,567 | 20-34529567-5 | $ 593,291.02 | $ 14,832.28 | $ 750.00 |
| MELO, Gabriel | 24,478,320 | 20-24478320-2 | $ 561,150.10 | $ 14,028.75 | $ 750.00 |
| MIÑO, Juan Ramon | 14,166,332 | 20-14166332-2 | $ 611,488.70 | $ 15,287.22 | $ 750.00 |
| OVIEDO, Victor | 31,388,288 | 20-31388288-9 | $ 572,093.04 | $ 14,302.33 | $ 750.00 |
| PELLEGRINI, Diego | 39,762,594 | 20-39762594-0 | $ 424,393.71 | $ 10,609.84 | $ 750.00 |
| PELLEGRINI, Diego Hernan | 23,485,014 | 20-23485014-9 | $ 605,127.80 | $ 15,128.20 | $ 750.00 |
| PELLEGRINI, Guido | 39,762,593 | 20-39762593-2 | $ 416,257.96 | $ 10,406.45 | $ 750.00 |
| PELLEGRINI, Valentino | 50,015,091 | 20-50015791-8 | $ 385,930.11 | $ 9,648.25 | $ 750.00 |
| PISACCO, Carlos | 20,295,837 | 20-20295837-1 | $ 692,264.46 | $ 17,306.61 | $ 750.00 |
| PUGLISE, Pablo Martín | 21,600,671 | 20-21600671-3 | $ 663,975.40 | $ 16,599.38 | $ 750.00 |
| RAMOS LOERO, Manuel | 63,022,498 | 20-63022498-6 | $ 434,060.88 | $ 10,851.52 | $ 750.00 |
| RISUCCI, Patricio | 28,872,930 | 20-28872930-2 | $ 610,979.20 | $ 15,274.48 | $ 750.00 |
| RUIZ, Ignacio | 40,188,033 | 20-40188033-0 | $ 418,969.88 | $ 10,474.25 | $ 750.00 |
| RUSSO, Fabricio | 44,106,997 | 23-44106997-9 | $ 418,572.13 | $ 10,464.30 | $ 750.00 |
| TABERNAVERRI, Horacio | 28,046,652 | 20-28046652-3 | $ 563,663.42 | $ 14,091.59 | $ 750.00 |
| VILLARROEL, Pablo | 35,884,507 | 20-35884507-0 | $ 421,096.25 | $ 10,527.41 | $ 750.00 |
| **Total a pagar:** | | | **$ 16,149,197.82** | **$ 403,729.95** | **$ 22,500.00** |
| | | | **$ 426,229.95** | | |

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 06/10/2023 - 16:04:11 | 322392363 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-019-002998/4** |
| **Fecha de Pago:** | **06/10/2023** |
| **Cuenta a acreditar:** | **19104348-55043402161678** |
| **Importe de la transferencia:** | **$426.229,95** |
| **Beneficiario:** | **SINDICATO UNIDOS PETROLEROS SUPEH** |
| **Alias:** | |
| **Observaciones:** | **ID Ingenieria SA 09 2023** |
| **Concepto:** | **FAC** |
| **Titular** | **SIND U PETROL HIDROC F E** |