Sindicato Unido Petrolero [ A ] 0008 - 00005083

Cabo Verde y La Merced
1925 - Ensenada
Buenos Aires
Tel:
IVA: Responsable Inscripto

Factura
Código Nro 001
Fecha: 06/03/2024
CUIT: 30-53454595-5
Ing. Brutos: 30534545955
Inicio Actividades: 01/11/2015

ID INGIENERIA S.A.
10 N° 1275
1900 - LA PLATA
Buenos Aires
IVA: Responsable Inscripto

Cliente: 010020
Vto: 05/04/2024
C.U.I.T.: 30-70743543-3

Cond. de Venta: Cuenta corriente

| Código | Cantidad | Descripción | Pr. Unitario | %Desc. | Importe |
|---|---|---|---|---|---|
| CUOSIND | 1 | cuota sindical Febrero/24 | 796.950,34 | | 796.950,34 |
| CUOTSEP | 1 | cuota sepelio Febrero/24 | 27.000,00 | | 27.000,00 |

Subtotal 823.950,34

PAGADO

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

| Subtotal | Impuesto | SubTotal | Iva Insc. | Iva No Insc. | Total |
|---|---|---|---|---|---|
| 823.950,34 | | | Exento | | 823.950,34 |

Total 823.950,34

Son Pesos Ochocientos veintitres mil novecientos cincuenta con 34/100

Fecha Vto:16/03/24 C.A.E. N°74105622679237

Original

ID Ingeniería

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

**PERÍODO: FEBRERO 2024**
**Filial Supeh: Ensenada**

| 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 | $ 1,055,230.80 | $ 26,380.77 | $ 900.00 |
| BRUNO, Carlos Alberto | 24,641,166 | 20-24641166-3 | $ 984,811.13 | $ 24,620.28 | $ 900.00 |
| CASTILLO, Kenny Jose | 95,999,639 | 20-95999639-4 | $ 934,361.13 | $ 23,359.03 | $ 900.00 |
| CASTRO, Jorge | 96,041,264 | 20-96041264-9 | $ 869,439.09 | $ 21,735.98 | $ 900.00 |
| CIARROCCHI RIVAS, Dario | 31,602,278 | 20-31602278-3 | $ 1,166,753.07 | $ 29,168.83 | $ 900.00 |
| CORDERO COVA, Eugenio | 95,821,244 | 20-95821244-6 | $ 856,434.83 | $ 21,410.87 | $ 900.00 |
| DOMINGUEZ, David | 28,441,489 | 20-28441489-7 | $ 1,221,555.49 | $ 30,538.89 | $ 900.00 |
| FRIZZO, Santiago | 38,773,647 | 20-38773647-7 | $ 1,050,174.86 | $ 26,254.37 | $ 900.00 |
| GONZALEZ HAIDBAÑER, Sascha Iván | 39,075,256 | 23-39075256-3 | $ 758,255.76 | $ 18,956.39 | $ 900.00 |
| HARIYO, Diego Daniel | 25,190,018 | 20-25190018-4 | $ 1,165,280.11 | $ 29,132.00 | $ 900.00 |
| JARA, Leonardo | 35,632,321 | 20-35632321-2 | $ 910,298.73 | $ 22,757.47 | $ 900.00 |
| KLING, Guillermo Gustavo | 25,137,729 | 20-25137729-5 | $ 1,538,324.48 | $ 38,458.11 | $ 900.00 |
| LLANOS NIETO, Pablo | 30,987,614 | 20-30987614-9 | $ 1,387,631.54 | $ 34,690.79 | $ 900.00 |
| LOPEZ, Lisandro | 35,163,051 | 20-35163051-6 | $ 937,328.78 | $ 23,433.22 | $ 900.00 |
| MARTINI, Juan Manuel | 34,529,567 | 20-34529567-5 | $ 1,250,769.82 | $ 31,269.25 | $ 900.00 |
| MELO, Gabriel | 24,478,320 | 20-24478320-2 | $ 1,008,515.00 | $ 25,212.88 | $ 900.00 |
| MIÑO, Juan Ramon | 14,166,332 | 20-14166332-2 | $ 1,321,257.23 | $ 33,031.43 | $ 900.00 |
| OVIEDO, Victor | 31,388,288 | 20-31388288-9 | $ 1,214,731.59 | $ 30,368.29 | $ 900.00 |
| PELLEGRINI, Diego | 39,762,594 | 20-39762594-0 | $ 877,431.48 | $ 21,935.79 | $ 900.00 |
| PELLEGRINI, Diego Hernan | 23,485,014 | 20-23485014-9 | $ 1,245,642.04 | $ 31,141.05 | $ 900.00 |
| PELLEGRINI, Guido | 39,762,593 | 20-39762593-2 | $ 847,531.88 | $ 21,188.30 | $ 900.00 |
| PELLEGRINI, Valentino | 50,015,091 | 20-50015791-8 | $ 764,191.05 | $ 19,104.78 | $ 900.00 |
| PISACCO, Carlos | 20,295,837 | 20-20295837-1 | $ 1,250,210.55 | $ 31,255.26 | $ 900.00 |
| PUGLISE, Pablo Martín | 21,600,671 | 20-21600671-3 | $ 1,377,385.82 | $ 34,434.65 | $ 900.00 |
| RAMOS LOERO, Manuel | 63,022,498 | 20-63022498-6 | $ 847,531.88 | $ 21,188.30 | $ 900.00 |
| RISUCCI, Patricio | 28,872,930 | 20-28872930-2 | $ 1,242,602.47 | $ 31,065.06 | $ 900.00 |
| RUIZ, Ignacio | 40,188,033 | 20-40188033-0 | $ 847,531.88 | $ 21,188.30 | $ 900.00 |
| RUSSO, Fabricio | 44,106,997 | 23-44106997-9 | $ 910,298.73 | $ 22,757.47 | $ 900.00 |
| TABERNAVERRI, Horacio | 28,046,652 | 20-28046652-3 | $ 1,194,905.59 | $ 29,872.64 | $ 900.00 |
| VILLARROEL, Pablo | 35,884,507 | 20-35884507-0 | $ 841,596.59 | $ 21,039.91 | $ 900.00 |
| **Total a pagar:** | | | **$ 31,878,013.43** | **$ 796,950.34** | **$ 27,000.00** |
| | | | **$ 823,950.34** | | |

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

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

| Fecha | Nro Transacción |
|---|---|
| 06/03/2024 - 12:38:44 | 347395256 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-019-002998/4** |
| **Fecha de Pago:** | **06/03/2024** |
| **Cuenta a acreditar:** | **19104348-55043402161678** |
| **Importe de la transferencia:** | **$823.950,34** |
| **Beneficiario:** | **SINDICATO UNIDOS PETROLEROS SUPEH** |
| **Alias:** | |
| **Observaciones:** | **ID Ingenieria SA 02 2024** |
| **Concepto:** | **FAC** |
| **Titular** | **SIND U PETROL HIDROC F E** |