**Sindicato Unido Petrolero** [ A ] 00008 - 00006890

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

**Factura**
Código Nro 001
**Fecha: 06/11/2025**
**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: 06/12/2025

C.U.I.T.: 30-70743543-3

Cond. de Venta: Cuenta corriente

| Código | Cantidad | Descripción | Pr. Unitario | %Desc. | Importe |
|---|---|---|---|---|---|
| CUOSIND | 1 | cuota sindical Octubre/25 | 1.704.161,25 | | 1.704.161,25 |
| CUOTSEP | 1 | cuota sepelio Octubre/25 | 60.000,00 | | 60.000,00 |

Subtotal 1.764.161,25

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

| Subtotal | Impuesto | SubTotal | Iva Insc. | Iva No Insc. | Total |
|---|---|---|---|---|---|
| 1.764.161,25 | | | Exento | | 1.764.161,25 |

Total 1.764.161,25

Son Pesos Un millón setecientos sesenta y cuatro mil ciento sesenta y uno con 25/100

Fecha Vto: 16/11/25 C.A.E. N°75455773951236

Original

ID Ingeniería

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

**PERÍODO: OCTUBRE 2025**
**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 | $ 2,455,294.85 | $ 61,382.37 | $ 2,000.00 |
| BRUNO, Carlos Alberto | 24,641,166 | 20-24641166-3 | $ 2,370,453.76 | $ 59,261.34 | $ 2,000.00 |
| CASTILLO, Kenny Jose | 95,999,639 | 20-95999639-4 | $ 2,341,698.81 | $ 58,542.47 | $ 2,000.00 |
| CASTRO, Jorge | 96,041,264 | 20-96041264-9 | $ 1,891,976.88 | $ 47,299.42 | $ 2,000.00 |
| CIARROCCHI RIVAS, Dario | 31,602,278 | 20-31602278-3 | $ 2,653,565.43 | $ 66,339.14 | $ 2,000.00 |
| CORDERO COVA, Eugenio | 95,821,244 | 20-95821244-6 | $ 1,903,452.71 | $ 47,586.32 | $ 2,000.00 |
| DOMINGUEZ, David | 28,441,489 | 20-28441489-7 | $ 2,672,682.81 | $ 66,817.07 | $ 2,000.00 |
| FRIZZO, Santiago | 38,773,647 | 20-38773647-7 | $ 2,576,083.69 | $ 64,402.09 | $ 2,000.00 |
| GAROFALO, Sabrina Noemi | 28,672,322 | 27-28672322-0 | $ 1,970,341.79 | $ 49,258.54 | $ 2,000.00 |
| GONZALEZ HAIDBAÑER, Sascha Iván | 39,075,256 | 23-39075256-3 | $ 1,700,180.94 | $ 42,504.52 | $ 2,000.00 |
| HARIYO, Diego Daniel | 25,190,018 | 20-25190018-4 | $ 2,416,459.22 | $ 60,411.48 | $ 2,000.00 |
| KLING, Guillermo Gustavo | 25,137,729 | 20-25137729-5 | $ 3,188,784.52 | $ 79,719.61 | $ 2,000.00 |
| LLANOS NIETO, Pablo | 30,987,614 | 20-30987614-9 | $ 3,255,969.81 | $ 81,399.25 | $ 2,000.00 |
| MARTINI, Juan Manuel | 34,529,567 | 20-34529567-5 | $ 2,550,475.63 | $ 63,761.89 | $ 2,000.00 |
| MELO, Gabriel | 24,478,320 | 20-24478320-2 | $ 2,279,563.96 | $ 56,989.10 | $ 2,000.00 |
| MIÑO, Juan Ramon | 14,166,332 | 20-14166332-2 | $ 2,673,628.23 | $ 66,840.71 | $ 2,000.00 |
| ORDAS, Martin | 35,409,227 | 20-35409227-2 | $ 1,700,180.94 | $ 42,504.52 | $ 2,000.00 |
| OVIEDO, Victor | 31,388,288 | 20-31388288-9 | $ 2,343,202.49 | $ 58,580.06 | $ 2,000.00 |
| PELLEGRINI, Diego | 39,762,594 | 20-39762594-0 | $ 2,175,001.76 | $ 54,375.04 | $ 2,000.00 |
| PELLEGRINI, Diego Hernan | 23,485,014 | 20-23485014-9 | $ 2,713,429.88 | $ 67,835.75 | $ 2,000.00 |
| PELLEGRINI, Guido | 39,762,593 | 20-39762593-2 | $ 1,886,238.97 | $ 47,155.97 | $ 2,000.00 |
| PELLEGRINI, Valentino | 50,015,091 | 20-50015791-8 | $ 1,772,534.92 | $ 44,313.37 | $ 2,000.00 |
| PISACCO, Carlos | 20,295,837 | 20-20295837-1 | $ 2,455,888.89 | $ 61,397.22 | $ 2,000.00 |
| PUGLISE, Pablo Martín | 21,600,671 | 20-21600671-3 | $ 2,977,059.40 | $ 74,426.49 | $ 2,000.00 |
| RAMOS LOERO, Manuel | 63,022,498 | 20-63022498-6 | $ 1,717,394.68 | $ 42,934.87 | $ 2,000.00 |
| RISUCCI, Patricio | 28,872,930 | 20-28872930-2 | $ 2,840,798.03 | $ 71,019.95 | $ 2,000.00 |
| RUSSO, Fabricio | 44,106,997 | 23-44106997-9 | $ 1,775,719.28 | $ 44,392.98 | $ 2,000.00 |
| TABERNAVERRI, Horacio | 28,046,652 | 20-28046652-3 | $ 2,478,840.55 | $ 61,971.01 | $ 2,000.00 |
| TRIMBOLI, Matias | 32,113,196 | 20-32113196-5 | $ 723,628.42 | $ 18,090.71 | $ 2,000.00 |
| VILLARROEL, Pablo | 35,884,507 | 20-35884507-0 | $ 1,705,918.85 | $ 42,647.97 | $ 2,000.00 |
| **Total a pagar:** | | | **$ 1,559,802.50** | **$ 1,704,161.25** | **$ 60,000.00** |
| | | | **$ 1,764,161.25** | | |

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

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

| Fecha | Nro Transacción |
|---|---|
| 05/11/2025 - 15:23:22 | 438266943 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-019-002998/4** |
| **Fecha de Pago:** | **05/11/2025** |
| **Cuenta a acreditar:** | **19104348-55043402161678** |
| **Importe de la transferencia:** | **$1.764.161,25** |
| **Beneficiario:** | **SINDICATO UNIDOS PETROLEROS SUPEH** |
| **Alias:** | |
| **Observaciones:** | **ID Ingenieria 10 2025** |
| **Concepto:** | **VAR** |
| **Titular** | **SIND U PETROL HIDROC F E** |