

**2 - RETENCION 70% IVA - SERVICIOS**

| # RETENCION   | FECHA      | DOC.  | PROVEEDOR                                    | RETENCION FUENTE IVA |        |        |
|---------------|------------|-------|----------------------------------------------|----------------------|--------|--------|
|               |            |       |                                              | Base Imp.            | % Ret. | Valor  |
| 002101-4      | 07-07-2025 | 1387  | SEABRIDGE ECUADOR S.A.                       | 89.65                | 70.00  | 62.76  |
|               |            |       | FLETE                                        |                      |        |        |
| 002101-6      | 16-07-2025 | 1415  | SEABRIDGE ECUADOR S.A.                       | 6.75                 | 70.00  | 4.73   |
|               |            |       | FLETE                                        |                      |        |        |
| 002101-8      | 21-07-2025 | 21572 | NOVACOMEX SERVICIOS ADUANEROS NOVACOMEXSA SA | 42.30                | 70.00  | 29.61  |
| 002101-9      | 22-07-2025 | 21615 | NOVACOMEX SERVICIOS ADUANEROS NOVACOMEXSA SA | 42.30                | 70.00  | 29.61  |
| 002101-10     | 22-07-2025 | 135   | AREVALOS COMPANY S.A.S.                      | 15.00                | 70.00  | 10.5   |
|               |            |       | FLETE                                        |                      |        |        |
| TOTAL         |            |       |                                              | 196                  |        | 137.21 |
| TOTAL GENERAL |            |       |                                              | 196                  |        | 137.21 |