

ZENTTO

Issuer

Name or Company Name: ZENTTO GLOBAL TECHNOLOGY, C.A.
Tax Domicile: Av. Francisco de Miranda, Torre Zentto, Piso 5, Chacao, Caracas — Miranda, Zona Postal 1060
RIF: J-508497970
Email(s): info@zentto.net
Phone(s): +58 (212) 202-0811

Credit Note

Document No.: D-50037
Control No.: 00-00050037
Issue Date: 23-01-2026
Issue Time: 11:00:00 am
Currency: BSD

Recipient

Name or Company Name: PRUEBA DE EMPRESA, C.A.
Tax Domicile: Av. Principal de Las Mercedes, Edif. Centro, Caracas — Distrito Capital
ID Number: J-59858589-9 · **Email(s):** prueba@yopmail.com · **Phone(s):** +58 (212) 202-0811

Salesperson: Code: 001 **Name:** Operador Zentto **Cashier No.:** 1

Description	Quantity	Code	Unit Value	Line Total Value	Tax Type	Tax Value
PRODUCTO O SERVICIO A FACTURAR 1	1.00	0198599	100.00	100.00	G	16.00
PRODUCTO O SERVICIO A FACTURAR 2	1.00	0198598	200.00	200.00	E	0.00

Amount in words: *trescientos dieciséis bolívars con cero céntimos*

Payment Method(s)

Payment Method(s)	Amount	Currency	Exchange Rate
Tarjeta de débito	316.00	BSD	—

Additional Information

Pursuant to Art. 10 of the VAT Law and Art. 4 of its Regulation.
Pursuant to Art. 128 of the BCV Law, payments stated in foreign currency are settled, unless otherwise agreed, with the equivalent in legal tender at the current exchange rate on the date of payment.
Pursuant to Official Gazette No. 42,339 dated 03/17/2022, the IGTF charge applies.

Applies to Invoice

Series —
Number D-50370
Date 23-01-2026
Amount 316.00
Comments Devolución de mercancía

Total Taxable Base G (16%)	100.00
Total Tax G (16%)	16.00
Exempt	200.00
Subtotal	300.00
IGTF Taxable Base	0.00
Total IGTF (3%)	0.00

Total to Pay **316.00 BSD**

SENIAT Verification



Lookup key:
00-00050037-508497970
Scan the QR code or enter the lookup key in the SENIAT portal to verify the authenticity of this document.

DOCUMENT ISSUED IN ACCORDANCE WITH ADMINISTRATIVE RULING SNAT/2024/000102

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