

**EJEMPLO DE UN ARCHIVO DE DATOS A REMITIR LUEGO DE COMPLETADA
LA DIOR ELABORADO POR EL CONTRIBUYENTE**

1 | |yxhwNjFzhJIDanprLoX8t9yK9cs= | |101796820 | | Empresa Ejemplo | |1 | |201109 | |SI | |SI | | Pedro
Martinez | |1 | |13096080000 | | DGII | |1.0.0.0

2 | |y+trGHknYaUE4XSZ6mjjExVJQhY= | |1 | | Empresa Relacionada | |001-002 | |101 | | Cerros Argentina
No.10 | |2 | | Computadoras | |1 | |13096080000

3 | |gWI40sW2ZO924DkHnkDBSSrc8Ow= | |1 | |1 | |20101001 | |126 | | Materiales
Diversos | |FT589663 | |2 | | Insumos de
Plasticos | |Faldos20 | |150000 | |USD | |38.7 | |116100000 | |1000000 | |10 | |12 | |NO | | | | |0 | |NO | | | |0

3 | |MxVQwNsWQ6jF5snjpxude5Gbqk0= | |2 | |2 | |20101001 | |201 | | |CO-001 | |3 | | Leche en
Polvo | |Cajas258 | |1300000 | |USD | |38.7 | |12979980000 | |15000000 | |36 | |10 | |NO | | | | |0 | |NO | | | |0