

# 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

## Debit Note

**Document No.:** D-50007  
**Control No.:** 00-00050007  
**Issue Date:** 23-01-2026  
**Issue Time:** 11:03:00 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 | 200.00     | 200.00           | G        | 32.00     |
| PRODUCTO O SERVICIO A FACTURAR 2 | 1.00     | 0198598 | 200.00     | 200.00           | E        | 0.00      |

**Amount in words:** *cuatrocientos cuarenta y dos bolívars con cincuenta y ocho céntimos*

## Payment Method(s)

| Payment Method(s) | Amount | Currency | Exchange Rate |
|-------------------|--------|----------|---------------|
| Efectivo Divisa   | 1.00   | USD      | 352.7063      |
| Pago Móvil        | 89.87  | 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-50371  
Date 23-01-2026  
Amount 442.58  
Comments Incremento por ajuste de precio

|                            |        |
|----------------------------|--------|
| Total Taxable Base G (16%) | 200.00 |
| Total Tax G (16%)          | 32.00  |
| Exempt                     | 200.00 |
| Subtotal                   | 400.00 |
| IGTF Taxable Base          | 352.70 |
| Total IGTF (3%)            | 10.58  |

**Total to Pay** **442.58 BSD**

### SENIAT Verification



Lookup key:  
**00-00050007-508497970**  
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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