

TRANSLATION, LEGAL INVOICE

PUBLIC LIMITED COMPANY GLOSAL GLOSAL S.A. CALLE, 34 CURUGUATEÑOS CASI SGTO PRIMERO CASIANO VILLANUEVA // OFICINA	STAMPING N° 18886915 CONTROL CODE 9939098C EFFECTIVE DATE 29/05/2026 RUC 80136972-0 IDU WITHHOLDING RECEIPT 001-001-0000001	
RECEIPT'S DATE OF ISSUANCE: 29/05/2026		
QUALITY OF THE BENEFICIARY: OWNER		
NAME AND SURNAME OF THE OWNER OR COMPANY NAME, PARTNER OR SHAREHOLDER: LUGO FERNANDO JAVIER		
IDENTITY DOCUMENT NUMBER / RUC / TAX IDENTIFICATION: 9292592-2		
COUNTRY OF JURISDICTION OF RESIDENCE OF THE BENEFICIARY OF THE PROFIT, DIVIDEND OR RETURN: PARAGUAY		
DATE OF BIRTH OF THE OBLIGATION	25/05/2026	
CONCEPT	PROVISION AND/OR PAYMENT OF PROFITS	
TAXABLE BASE	10.035.321.266	
IDU RATE	8%	
DETERMINADE TAXES	802.825.701	
	PAYMENT METHOD	AMOUNT
	CASH	0
	CHECK	0
	BANK TRANSFER	0
	ESPECIES	0
	NOT APPLICABLE (LATE PAYMENT)	9.232.495.565
	TOTAL PAID	9.232.465.565

Translator's Note:

- Date format: Day / Month / Year
- RUC: Unique Taxpayer Identification Number
- IDU: Dividend and Profit Tax

ES COPIA FIEL DEL ORIGINAL. CONSTE
Maria Graciela Armoa González
Notaria Pública - Reg. N.238
Ballivian esq. Toledo
Tel/fax 021-3380022-Cel 0981972960
Email: estudionotarialarmoag@gmail.com
Mariano Roque Alonso - Paraguay

I, the undersigned, Miguela Elizabet Gimenez Romero, duly qualified, sworn and certified at the Supreme Court of Justice of Paraguay, under license # 919, do hereby certify that this is a true and correct translation into English of a scanned document written in Spanish, which for this purpose I had before me. In witness whereof, I have hereunto set my hand (signature) and affixed my seal, in the City of Asuncion, Capital of the Republic of Paraguay, this day July Tenth, of the year 2026.

Lic. **Miguela E. Giménez R.**
Traductora Pública
Matrícula N° 919

GLOSAL SOCIEDAD ANONIMA GLOSAL S.A. CALLE, 34 CURUGUATEÑOS CASI SGTO PRIMERO CASIANO VILLANUEVA //OFICINA	TIMBRADO N° 18886915 CÓDIGO CONTROL 9939098C INICIO DE VIGENCIA 29/05/2026 RUC 80136972 - 0 COMPROBANTE DE RETENCIÓN IDU 001-001-0000001
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FECHA DE EMISIÓN DEL COMPROBANTE: 29/05/2026
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CALIDAD DEL BENEFICIARIO: PROPIETARIO

NOMBRE Y APELLIDO O RAZÓN SOCIAL DEL DUEÑO, SOCIO O ACCIONISTA: LUGO FERNANDO JAVIER
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Nº DE DOCUMENTO DE IDENTIDAD/RUC/IDENTIFICACIÓN TRIBUTARIA: 9291592 -2
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PAÍS O JURISDICCIÓN DE RESIDENCIA DEL BENEFICIARIO DE LA UTILIDAD, DIVIDENDO O RENDIMIENTO: PARAGUAY
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FECHA DE NACIMIENTO DE LA OBLIGACIÓN	25/05/2026
CONCEPTO	PUESTA A DISPOSICIÓN Y/O PAGO DE UTILIDADES
BASE IMPONIBLE	10.035.321.266
TASA DEL IDU	8 %
IMPUESTO DETERMINADO	802.825.701

	MODO DE PAGO	MONTO
	EFFECTIVO	0
	CHEQUE	0
	TRANSFERENCIA BANCARIA	0
	ESPECIE	0
	NO APLICA (PAGO POSTERIOR)	9.232.495.565
	TOTAL PAGADO	9.232.495.565


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