

Informe Gastos

Numero de poliza

303-7502899



Cliente

LUBRICANTES E IMPORTACION, S.A.

Monto de transferencia

Q330.00

Monto	Recibo/Factura	Monto	Recibo/Factura
Custodio:	Q0.00	Bascula:	Q0.00
Cuadrilla:	Q0.00	Oirsa:	Q0.00
Montacarga:	Q0.00	Muellaje:	Q0.00
Marchamo:	Q0.00	Demoras:	Q0.00
Almacenaje:	Q0.00	Carta Correccion:	Q0.00
Parqueo:	Q0.00	THC:	Q0.00
Revision:	Q0.00	Maga:	Q0.00
ATC/circulacion:	Q0.00	Alimentos:	Q0.00
Autenticas:	Q0.00	Corroboracion:	Q0.00
DCS:	Q330.00	Otros:	Q0.00
Documentos:	Q0.00	Ti.Ext portuaria :	Q0.00
Multas:	Q0.00	Fotocopias:	Q0.00
Rev no instructiva:	Q0.00	Condicion:	Q0.00
Defencion:	Q0.00	Collect:	Q0.00
Despacho:	Q0.00	ATC:	Q0.00

Total:	Q330.00
Vuelto:	Q0.00

Forma de vuelto

NO HAY VUELTO

Numero



DCS Demurrage Collection Service, Inc.

Avenida Abel Bravo, No. 7, Obarrio, Ciudad de Panamá,
Panamá,

P.O Box 03585, Postal Zone 0843, , USA

Phone:

E-mail: info@oceanadv.com

Port Storage Invoice

Invoice No. 348935
Deposit Date: 04/19/2017
GRAND TOTAL: \$40.00

SUMMARY

Payer:
Lubricantes E Importacion S.A.

Payment References:
DB 26872581 BI 04.19.2017

Account Name:
Lubricantes E Importacion S.A.
20 Calle 26-55, Zona 12 Cortijo III, Bodega 900
Guatemala, ,
Phone: 2383-7777

Account Code:
LUBR28

Currency Transaction:
(Q) to Exchange Rate: 8.2500

Remarks:
EFFECTIVO

Status:
OK

DEPOSIT DETAILS

#	ContainerNo.	Carrier	BL	Port	Type	Reasons	Method	EndFree	Covering	Amount
0	SMLU7824719	Seaboard Marine	4786863A	Santo Tomas De Castilla	Payment	Port Storage	Cash	04/16/2017		40.00
Total Amount:										\$40.00

IMPORTANT :

The Above amount is due as an accessorial charge on the reference shipment. DCS is contracted by the ocean carrier named above to administer collection of demurrage charges incurred by your organization under the carrier's terms of shipment. These charges are payable immediately. Charges unpaid after 2 days will be delinquent. Future release of carrier's equipment to your organization will be subject to suspension until charges are paid.


Sign and Stamp by
Ssiles at 04/19/2017 3:50:09 PM
CANCELADO
Demurrage Collection Service

- INVALID DEPOSIT INVOICE IF THIS IS NOT SIGNED AND SEALED -

Phone: • E-mail:

1. No. de Orden: 303-7502899		CONSTANCIA DE AUTORIZACION DEL LEVANTE DE LAS MERCANCIAS									
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE									
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-17-035361-0001-3		5. Importador/Exportador LUBRICANTES E IMPORTACION S.A.		6.1 Tipo Id. ARE		6.2 No. Identificación 5616824		6.3 País GT	
4. Fecha Aceptación 19/04/2017 11:57:14		5. Aduana de Despacho/Destino GTSTC-ST		6.5 Domicilio Fiscal 5TA. AVENIDA 5-08 ZONA 9 GUATEMALA, GUATEMALA.							
C. IDENTIFICACIÓN DEL RÉGIMEN 23-ID		8.2 Clase 10		D. LUGARES US		9. País de Procedencia/destino US		6.6 Ciudad GUATEMALA			
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca TRANSPORTE		12. Modo 1		13. Fecha Llegada/salida 10/04/2017		7. Declarante/Representante ARE		7.1 Tipo Id. 2107660K	
F. TRANSAC. 01		14. Naturaleza Transacción 7.33280		15. Tipo de Cambio 264958.92		16. Total de Valor en Aduana MPI (Q) 15584.000		7.2 No. Identificación GT		7.3 País AG	
G. TOTAL 2		17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 840		19. Total Bultos 15584.000		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA		7.4 Tipo Declarante AG	
H. CIF TOTAL EN USD 33951.18		21. Total FOB USD 2080.78		22. Total Flete USD 101.43		23. Total Seguro USD 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5			
25.1 Tipo de tributo DAI		25.2 Monto (Q) 0.00		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 31795.07		26.1 Tipo de Cont. 45, SMLU7824719, SH, 0113782		27. Marcas y Nros.	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 31795.07		25.7 Total general (Q) 31795.07		25.8 Total general (Q) 31795.07		26.2 Número Cont. SKTBGJHKV		26.3 Entidad GUATEMALA	
25.9 Total a liquidar (Q) 31795.07		25.10 Total a liquidar (Q) 0.00		25.11 Total a liquidar (Q) 31795.07		25.12 Total a liquidar (Q) 31795.07		26.4 No Marchamo 45, SMLU7824719, SH, 0113782		26.5 No Marchamo 45, SMLU7824719, SH, 0113782	
25.13 Total a liquidar (Q) 31795.07		25.14 Total a liquidar (Q) 0.00		25.15 Total a liquidar (Q) 31795.07		25.16 Total a liquidar (Q) 31795.07		26.6 No Marchamo 45, SMLU7824719, SH, 0113782		26.7 No Marchamo 45, SMLU7824719, SH, 0113782	
25.17 Total a liquidar (Q) 31795.07		25.18 Total a liquidar (Q) 0.00		25.19 Total a liquidar (Q) 31795.07		25.20 Total a liquidar (Q) 31795.07		26.8 No Marchamo 45, SMLU7824719, SH, 0113782		26.9 No Marchamo 45, SMLU7824719, SH, 0113782	
25.21 Total a liquidar (Q) 31795.07		25.22 Total a liquidar (Q) 0.00		25.23 Total a liquidar (Q) 31795.07		25.24 Total a liquidar (Q) 31795.07		26.10 No Marchamo 45, SMLU7824719, SH, 0113782		26.11 No Marchamo 45, SMLU7824719, SH, 0113782	
25.25 Total a liquidar (Q) 31795.07		25.26 Total a liquidar (Q) 0.00		25.27 Total a liquidar (Q) 31795.07		25.28 Total a liquidar (Q) 31795.07		26.12 No Marchamo 45, SMLU7824719, SH, 0113782		26.13 No Marchamo 45, SMLU7824719, SH, 0113782	
25.29 Total a liquidar (Q) 31795.07		25.30 Total a liquidar (Q) 0.00		25.31 Total a liquidar (Q) 31795.07		25.32 Total a liquidar (Q) 31795.07		26.14 No Marchamo 45, SMLU7824719, SH, 0113782		26.15 No Marchamo 45, SMLU7824719, SH, 0113782	
25.33 Total a liquidar (Q) 31795.07		25.34 Total a liquidar (Q) 0.00		25.35 Total a liquidar (Q) 31795.07		25.36 Total a liquidar (Q) 31795.07		26.16 No Marchamo 45, SMLU7824719, SH, 0113782		26.17 No Marchamo 45, SMLU7824719, SH, 0113782	
25.37 Total a liquidar (Q) 31795.07		25.38 Total a liquidar (Q) 0.00		25.39 Total a liquidar (Q) 31795.07		25.40 Total a liquidar (Q) 31795.07		26.18 No Marchamo 45, SMLU7824719, SH, 0113782		26.19 No Marchamo 45, SMLU7824719, SH, 0113782	
25.41 Total a liquidar (Q) 31795.07		25.42 Total a liquidar (Q) 0.00		25.43 Total a liquidar (Q) 31795.07		25.44 Total a liquidar (Q) 31795.07		26.20 No Marchamo 45, SMLU7824719, SH, 0113782		26.21 No Marchamo 45, SMLU7824719, SH, 0113782	
25.45 Total a liquidar (Q) 31795.07		25.46 Total a liquidar (Q) 0.00		25.47 Total a liquidar (Q) 31795.07		25.48 Total a liquidar (Q) 31795.07		26.22 No Marchamo 45, SMLU7824719, SH, 0113782		26.23 No Marchamo 45, SMLU7824719, SH, 0113782	
25.49 Total a liquidar (Q) 31795.07		25.50 Total a liquidar (Q) 0.00		25.51 Total a liquidar (Q) 31795.07		25.52 Total a liquidar (Q) 31795.07		26.24 No Marchamo 45, SMLU7824719, SH, 0113782		26.25 No Marchamo 45, SMLU7824719, SH, 0113782	
25.53 Total a liquidar (Q) 31795.07		25.54 Total a liquidar (Q) 0.00		25.55 Total a liquidar (Q) 31795.07		25.56 Total a liquidar (Q) 31795.07		26.26 No Marchamo 45, SMLU7824719, SH, 0113782		26.27 No Marchamo 45, SMLU7824719, SH, 0113782	
25.57 Total a liquidar (Q) 31795.07		25.58 Total a liquidar (Q) 0.00		25.59 Total a liquidar (Q) 31795.07		25.60 Total a liquidar (Q) 31795.07		26.28 No Marchamo 45, SMLU7824719, SH, 0113782		26.29 No Marchamo 45, SMLU7824719, SH, 0113782	
25.61 Total a liquidar (Q) 31795.07		25.62 Total a liquidar (Q) 0.00		25.63 Total a liquidar (Q) 31795.07		25.64 Total a liquidar (Q) 31795.07		26.30 No Marchamo 45, SMLU7824719, SH, 0113782		26.31 No Marchamo 45, SMLU7824719, SH, 0113782	
25.65 Total a liquidar (Q) 31795.07		25.66 Total a liquidar (Q) 0.00		25.67 Total a liquidar (Q) 31795.07		25.68 Total a liquidar (Q) 31795.07		26.32 No Marchamo 45, SMLU7824719, SH, 0113782		26.33 No Marchamo 45, SMLU7824719, SH, 0113782	
25.69 Total a liquidar (Q) 31795.07		25.70 Total a liquidar (Q) 0.00		25.71 Total a liquidar (Q) 31795.07		25.72 Total a liquidar (Q) 31795.07		26.34 No Marchamo 45, SMLU7824719, SH, 0113782		26.35 No Marchamo 45, SMLU7824719, SH, 0113782	
25.73 Total a liquidar (Q) 31795.07		25.74 Total a liquidar (Q) 0.00		25.75 Total a liquidar (Q) 31795.07		25.76 Total a liquidar (Q) 31795.07		26.36 No Marchamo 45, SMLU7824719, SH, 0113782		26.37 No Marchamo 45, SMLU7824719, SH, 0113782	
25.77 Total a liquidar (Q) 31795.07		25.78 Total a liquidar (Q) 0.00		25.79 Total a liquidar (Q) 31795.07		25.80 Total a liquidar (Q) 31795.07		26.38 No Marchamo 45, SMLU7824719, SH, 0113782		26.39 No Marchamo 45, SMLU7824719, SH, 0113782	
25.81 Total a liquidar (Q) 31795.07		25.82 Total a liquidar (Q) 0.00		25.83 Total a liquidar (Q) 31795.07		25.84 Total a liquidar (Q) 31795.07		26.40 No Marchamo 45, SMLU7824719, SH, 0113782		26.41 No Marchamo 45, SMLU7824719, SH, 0113782	
25.85 Total a liquidar (Q) 31795.07		25.86 Total a liquidar (Q) 0.00		25.87 Total a liquidar (Q) 31795.07		25.88 Total a liquidar (Q) 31795.07		26.42 No Marchamo 45, SMLU7824719, SH, 0113782		26.43 No Marchamo 45, SMLU7824719, SH, 0113782	
25.89 Total a liquidar (Q) 31795.07		25.90 Total a liquidar (Q) 0.00		25.91 Total a liquidar (Q) 31795.07		25.92 Total a liquidar (Q) 31795.07		26.44 No Marchamo 45, SMLU7824719, SH, 0113782		26.45 No Marchamo 45, SMLU7824719, SH, 0113782	
25.93 Total a liquidar (Q) 31795.07		25.94 Total a liquidar (Q) 0.00		25.95 Total a liquidar (Q) 31795.07		25.96 Total a liquidar (Q) 31795.07		26.46 No Marchamo 45, SMLU7824719, SH, 0113782		26.47 No Marchamo 45, SMLU7824719, SH, 0113782	
25.97 Total a liquidar (Q) 31795.07		25.98 Total a liquidar (Q) 0.00		25.99 Total a liquidar (Q) 31795.07		26.00 Total a liquidar (Q) 31795.07		26.48 No Marchamo 45, SMLU7824719, SH, 0113782		26.49 No Marchamo 45, SMLU7824719, SH, 0113782	
25.101 Total a liquidar (Q) 31795.07		25.102 Total a liquidar (Q) 0.00		25.103 Total a liquidar (Q) 31795.07		25.104 Total a liquidar (Q) 31795.07		26.50 No Marchamo 45, SMLU7824719, SH, 0113782		26.51 No Marchamo 45, SMLU7824719, SH, 0113782	
25.105 Total a liquidar (Q) 31795.07		25.106 Total a liquidar (Q) 0.00		25.107 Total a liquidar (Q) 31795.07		25.108 Total a liquidar (Q) 31795.07		26.52 No Marchamo 45, SMLU7824719, SH, 0113782		26.53 No Marchamo 45, SMLU7824719, SH, 0113782	
25.109 Total a liquidar (Q) 31795.07		25.110 Total a liquidar (Q) 0.00		25.111 Total a liquidar (Q) 31795.07		25.112 Total a liquidar (Q) 31795.07		26.54 No Marchamo 45, SMLU7824719, SH, 0113782		26.55 No Marchamo 45, SMLU7824719, SH, 0113782	
25.113 Total a liquidar (Q) 31795.07		25.114 Total a liquidar (Q) 0.00		25.115 Total a liquidar (Q) 31795.07		25.116 Total a liquidar (Q) 31795.07		26.56 No Marchamo 45, SMLU7824719, SH, 0113782		26.57 No Marchamo 45, SMLU7824719, SH, 0113782	
25.117 Total a liquidar (Q) 31795.07		25.118 Total a liquidar (Q) 0.00		25.119 Total a liquidar (Q) 31795.07		25.120 Total a liquidar (Q) 31795.07		26.58 No Marchamo 45, SMLU7824719, SH, 0113782		26.59 No Marchamo 45, SMLU7824719, SH, 0113782	
25.121 Total a liquidar (Q) 31795.07		25.122 Total a liquidar (Q) 0.00		25.123 Total a liquidar (Q) 31795.07		25.124 Total a liquidar (Q) 31795.07		26.60 No Marchamo 45, SMLU7824719, SH, 0113782		26.61 No Marchamo 45, SMLU7824719, SH, 0113782	
25.125 Total a liquidar (Q) 31795.07		25.126 Total a liquidar (Q) 0.00		25.127 Total a liquidar (Q) 31795.07		25.128 Total a liquidar (Q) 31795.07		26.62 No Marchamo 45, SMLU7824719, SH, 0113782		26.63 No Marchamo 45, SMLU7824719, SH, 0113782	
25.129 Total a liquidar (Q) 31795.07		25.130 Total a liquidar (Q) 0.00		25.131 Total a liquidar (Q) 31795.07		25.132 Total a liquidar (Q) 31795.07		26.64 No Marchamo 45, SMLU7824719, SH, 0113782		26.65 No Marchamo 45, SMLU7824719, SH, 0113782	
25.133 Total a liquidar (Q) 31795.07		25.134 Total a liquidar (Q) 0.00		25.135 Total a liquidar (Q) 31795.07		25.136 Total a liquidar (Q) 31795.07		26.66 No Marchamo 45, SMLU7824719, SH, 0113782		26.67 No Marchamo 45, SMLU7824719, SH, 0113782	
25.137 Total a liquidar (Q) 31795.07		25.138 Total a liquidar (Q) 0.00		25.139 Total a liquidar (Q) 31795.07		25.140 Total a liquidar (Q) 31795.07		26.68 No Marchamo 45, SMLU7824719, SH, 0113782		26.69 No Marchamo 45, SMLU7824719, SH, 0113782	
25.141 Total a liquidar (Q) 31795.07		25.142 Total a liquidar (Q) 0.00		25.143 Total a liquidar (Q) 31795.07		25.144 Total a liquidar (Q) 31795.07		26.70 No Marchamo 45, SMLU7824719, SH, 0113782		26.71 No Marchamo 45, SMLU7824719, SH, 0113782	
25.145 Total a liquidar (Q) 31795.07		25.146 Total a liquidar (Q) 0.00		25.147 Total a liquidar (Q) 31795.07		25.148 Total a liquidar (Q) 31795.07		26.72 No Marchamo 45, SMLU7824719, SH, 0113782		26.73 No Marchamo 45, SMLU7824719, SH, 0113782	
25.149 Total a liquidar (Q) 31795.07		25.150 Total a liquidar (Q) 0.00		25.151 Total a liquidar (Q) 31795.07		25.152 Total a liquidar (Q) 31795.07		26.74 No Marchamo 45, SMLU7824719, SH, 0113782		26.75 No Marchamo 45, SMLU7824719, SH, 0113782	
25.153 Total a liquidar (Q) 31795.07		25.154 Total a liquidar (Q) 0.00		25.155 Total a liquidar (Q) 31795.07		25.156 Total a liquidar (Q) 31795.07		26.76 No Marchamo 45, SMLU7824719, SH, 0113782		26.77 No Marchamo 45, SMLU7824719, SH, 0113782	
25.157 Total a liquidar (Q) 31795.07		25.158 Total a liquidar (Q) 0.00		25.159 Total a liquidar (Q) 31795.07		25.160 Total a liquidar (Q) 31795.07		26.78 No Marchamo 45, SMLU7824719, SH, 0113782		26.79 No Marchamo 45, SMLU7824719, SH, 0113782	
25.161 Total a liquidar (Q) 31795.07		25.162 Total a liquidar (Q) 0.00		25.163 Total a liquidar (Q) 31795.07		25.164 Total a liquidar (Q) 31795.07		26.80 No Marchamo 45, SMLU7824719, SH, 0113782		26.81 No Marchamo 45, SMLU7824719, SH, 0113782	
25.165 Total a liquidar (Q) 31795.07		25.166 Total a liquidar (Q) 0.00		25.167 Total a liquidar (Q) 31795.07		25.168 Total a liquidar (Q) 31795.07		26.82 No Marchamo 45, SMLU7824719, SH, 0113782		26.83 No Marchamo 45, SMLU7824719, SH, 0113782	
25.169 Total a liquidar (Q) 31795.07		25.170 Total a liquidar (Q) 0.00		25.171 Total a liquidar (Q) 31795.07		25.172 Total a liquidar (Q) 31795.07		26.84 No Marchamo 45, SMLU7824719, SH, 0113782		26.85 No Marchamo 45, SMLU7824719, SH, 0113782	
25.173 Total a liquidar (Q) 31795.07		25.174 Total a liquidar (Q) 0.00		25.175 Total a liquidar (Q) 31795.07		25.176 Total a liquidar (Q) 31795.07		26.86 No Marchamo 45, SMLU7824719, SH, 0113782		26.87 No Marchamo 45, SMLU7824719, SH, 0113782	
25.177 Total a liquidar (Q) 31795.07		25.178 Total a liquidar (Q) 0.00		25.179 Total a liquidar (Q) 31795.07		25.180 Total a liquidar (Q) 31795.07		26.88 No Marchamo 45, SMLU7824719, SH, 0113782		26.89 No Marchamo 45, SMLU7824719, SH, 0113782	
25.181 Total a liquidar (Q) 31795.07		25.182 Total a liquidar (Q) 0.00		25.183 Total a liquidar (Q) 31795.07		25.184 Total a liquidar (Q) 31795.07		26.90 No Marchamo 45, SMLU7824719, SH, 0113782		26.91 No Marchamo 45, SMLU7824719, SH, 0113782	
25.185 Total a liquidar (Q) 31795.07		25.186 Total a liquidar (Q) 0.00		25.187 Total a liquidar (Q) 31795.07		25.188 Total a liquidar (Q) 31795.07		26.92 No Marchamo 45, SMLU7824719, SH, 0113782		26.93 No Marchamo 45, SMLU7824719, SH, 0113782	
25.189 Total a											