

Informe Gastos

Numero de poliza

303-7503449



Cliente

NUEVOS ALMACENES, S.A.

Monto de transferencia

Q649.31

Monto	Recibo/Factura	Monto	Recibo/Factura
Custodio:	Q0.00	Bascula:	Q49.31 322824
Cuadrilla:	Q0.00	Olisa:	Q0.00
Montacarga:	Q0.00	Muellaje:	Q0.00
Marchamo:	Q0.00	Denoras:	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:	Q0.00	Otros:	Q600.00 fumigacion paletas
Documentos:	Q0.00	Ti.Ext portuaria :	Q0.00
Multas:	Q0.00	Fotocopias:	Q0.00 125
Rev no instructiva:	Q0.00	Condicion:	Q0.00
Defencion:	Q0.00	Collect:	Q0.00
Despacho:	Q0.00	ATC:	Q0.00

Total: Q649.31

Vuelto: Q0.00

Forma de vuelto

NO HAY VUELTO

Numero

**EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA**EDIFICIO ADMINISTRATIVO SANTO TOMAS DE CASTILLA - PUERTO BARRIOS, IZABAL
Edificio Administrativo NO. 2 Santo Tomás de Castilla Puerto Barrios, IzabalPBX: 77204040, Telefax: 79600585, 79600584, 79600586
Of. Guatemala, Calle Real de la Villa y 17 Calle 16-43, Zona 10,
Edificio Plaza Santo Tomás de Castilla, PBX: 24158585, 24158505
Fax: 24158506

EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA

FACTURA UNICA

NUMERO DE CONTRIBUYENTE NIT: 313322 - 2

AGENTE DE RETENCION DE IVA

I-36-2014

SERIE "C"

No. **322824**322824
7.3377
MAY-17

FORMA 64 - D

NUEVOS ALMACENES, SOCIEDAD ANONIMA

USUARIO: _____ NIT: **3237591-3**
10-05-2017

AGENTE PORTUARIO: _____ FECHA: _____

DIRECCION USUARIO: **C.C. PLAZA BLVD. LOS PROCERES 4-96 ZONA 10, GUATEMALA** CODIGO: **016-096-020**

BARCO: _____

T.R.B.: _____ ESLORA: _____ TIPO: _____ VIAJE No. _____

BODEGA RECEPTORA: _____ B/L: _____ Pto. ORIGEN/Destino: _____

SERVICIOS	DESCRIPCION	CODIGO	TARIFA	VALOR RUBRO
TICKETS BASULA IMPORT.	1 UNID	631001	49.309	49.31
SUB-TOTAL :				49.31
(-) DESCUENTO				0.00
TOTAL:				49.31

EMPRESA PORTUARIA NACIONAL
SANTO TOMAS DE CASTILLA
CANCELADO
10 MAYO 2017
RECEPTORIA DEPTO. DE CAJ

REAG / 11:23 Tramita HESLER GARCIA/MM
ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2012

CUARENTA Y NUEVE CON 31/100

49.31

TOTAL:

NOTA: Para el pago de la presente factura deberá exigirse que el original de la misma esté certificada por la máquina registradora de caja. F/SR. 013103

FACTURA
SERIE D No. **322824**
ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2,012.(F) _____
Receptor

1. No. de Orden: 303-7503449		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-17-041892-0001-1		6. Importador/Exportador ARE		6.1 Tipo Id. 32375913		6.3 País GT	
4. Fecha Aceptación 09/05/2017		5. Aduana de Despacho/Destino GTSTC-ST		6.4 Razón Social o Apellidos y Nombres NUEVOS ALMACENES, SOCIEDAD ANONIMA		6.5 Domicilio Fiscal BOULEVARD LOS PROCERES 4-96 ZONA 10 LOCAL 230 CENTRO COMERCIAL PLAZA GUATEMALA, GUATEMALA			
C. IDENTIFICACIÓN DEL RÉGIMEN 23-ID		8.2 Clase 10		D. LUGARES US		7. Declarante/Representante ARE		7.1 Tipo Id. 2107660K	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca E.		12. Modo 1		13. Fecha Llegada/salida 28/04/2017		7.2 No. Identificación GT	
F. TRANSAC. 01		14. Naturaleza Transacción 7.33600		15. Tipo de Cambio 311611.57		16. Total de Valor en Aduana MPI (Q) 2410.980		7.3 País AG	
G. TOTAL 18		17. Nro. Form A,B,C 118		18. Total Nro. Líneas (items) 25		19. Total Bultos 20		7.4 Tipo Declarante ANONIMA	
H. CIF TOTAL EN USD 40255.33		21. Total FOB USD 2196.04		22. Total Flete USD 25.67		23. Total Seguro USD 0.00		7.5 Razón Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.1 Tipo de tributo DAI		25.2 Monto (Q) 39454.74		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 81582.79		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 81582.79		25.7 Forma de Pago 0		25.8 Total a liquidar (Q) 81582.79		7.7 Ciudad GUATEMALA	
25.9 Total a liquidar (Q) 81582.79		25.10 Otros (Q) 0.00		25.11 Total general (Q) 81582.79		25.12 Total a liquidar (Q) 81582.79		25.13 Total a liquidar (Q) 81582.79	
25.14 Total a liquidar (Q) 81582.79		25.15 Otros (Q) 0.00		25.16 Total general (Q) 81582.79		25.17 Total a liquidar (Q) 81582.79		25.18 Total a liquidar (Q) 81582.79	
25.19 Total a liquidar (Q) 81582.79		25.20 Otros (Q) 0.00		25.21 Total general (Q) 81582.79		25.22 Total a liquidar (Q) 81582.79		25.23 Total a liquidar (Q) 81582.79	
25.24 Total a liquidar (Q) 81582.79		25.25 Otros (Q) 0.00		25.26 Total general (Q) 81582.79		25.27 Total a liquidar (Q) 81582.79		25.28 Total a liquidar (Q) 81582.79	
25.29 Total a liquidar (Q) 81582.79		25.30 Otros (Q) 0.00		25.31 Total general (Q) 81582.79		25.32 Total a liquidar (Q) 81582.79		25.33 Total a liquidar (Q) 81582.79	
25.34 Total a liquidar (Q) 81582.79		25.35 Otros (Q) 0.00		25.36 Total general (Q) 81582.79		25.37 Total a liquidar (Q) 81582.79		25.38 Total a liquidar (Q) 81582.79	
25.39 Total a liquidar (Q) 81582.79		25.40 Otros (Q) 0.00		25.41 Total general (Q) 81582.79		25.42 Total a liquidar (Q) 81582.79		25.43 Total a liquidar (Q) 81582.79	
25.44 Total a liquidar (Q) 81582.79		25.45 Otros (Q) 0.00		25.46 Total general (Q) 81582.79		25.47 Total a liquidar (Q) 81582.79		25.48 Total a liquidar (Q) 81582.79	
25.49 Total a liquidar (Q) 81582.79		25.50 Otros (Q) 0.00		25.51 Total general (Q) 81582.79		25.52 Total a liquidar (Q) 81582.79		25.53 Total a liquidar (Q) 81582.79	
25.54 Total a liquidar (Q) 81582.79		25.55 Otros (Q) 0.00		25.56 Total general (Q) 81582.79		25.57 Total a liquidar (Q) 81582.79		25.58 Total a liquidar (Q) 81582.79	
25.59 Total a liquidar (Q) 81582.79		25.60 Otros (Q) 0.00		25.61 Total general (Q) 81582.79		25.62 Total a liquidar (Q) 81582.79		25.63 Total a liquidar (Q) 81582.79	
25.64 Total a liquidar (Q) 81582.79		25.65 Otros (Q) 0.00		25.66 Total general (Q) 81582.79		25.67 Total a liquidar (Q) 81582.79		25.68 Total a liquidar (Q) 81582.79	
25.69 Total a liquidar (Q) 81582.79		25.70 Otros (Q) 0.00		25.71 Total general (Q) 81582.79		25.72 Total a liquidar (Q) 81582.79		25.73 Total a liquidar (Q) 81582.79	
25.74 Total a liquidar (Q) 81582.79		25.75 Otros (Q) 0.00		25.76 Total general (Q) 81582.79		25.77 Total a liquidar (Q) 81582.79		25.78 Total a liquidar (Q) 81582.79	
25.79 Total a liquidar (Q) 81582.79		25.80 Otros (Q) 0.00		25.81 Total general (Q) 81582.79		25.82 Total a liquidar (Q) 81582.79		25.83 Total a liquidar (Q) 81582.79	
25.84 Total a liquidar (Q) 81582.79		25.85 Otros (Q) 0.00		25.86 Total general (Q) 81582.79		25.87 Total a liquidar (Q) 81582.79		25.88 Total a liquidar (Q) 81582.79	
25.89 Total a liquidar (Q) 81582.79		25.90 Otros (Q) 0.00		25.91 Total general (Q) 81582.79		25.92 Total a liquidar (Q) 81582.79		25.93 Total a liquidar (Q) 81582.79	
25.94 Total a liquidar (Q) 81582.79		25.95 Otros (Q) 0.00		25.96 Total general (Q) 81582.79		25.97 Total a liquidar (Q) 81582.79		25.98 Total a liquidar (Q) 81582.79	
25.99 Total a liquidar (Q) 81582.79		25.100 Otros (Q) 0.00		25.101 Total general (Q) 81582.79		25.102 Total a liquidar (Q) 81582.79		25.103 Total a liquidar (Q) 81582.79	
25.104 Total a liquidar (Q) 81582.79		25.105 Otros (Q) 0.00		25.106 Total general (Q) 81582.79		25.107 Total a liquidar (Q) 81582.79		25.108 Total a liquidar (Q) 81582.79	
25.109 Total a liquidar (Q) 81582.79		25.110 Otros (Q) 0.00		25.111 Total general (Q) 81582.79		25.112 Total a liquidar (Q) 81582.79		25.113 Total a liquidar (Q) 81582.79	
25.114 Total a liquidar (Q) 81582.79		25.115 Otros (Q) 0.00		25.116 Total general (Q) 81582.79		25.117 Total a liquidar (Q) 81582.79		25.118 Total a liquidar (Q) 81582.79	
25.119 Total a liquidar (Q) 81582.79		25.120 Otros (Q) 0.00		25.121 Total general (Q) 81582.79		25.122 Total a liquidar (Q) 81582.79		25.123 Total a liquidar (Q) 81582.79	
25.124 Total a liquidar (Q) 81582.79		25.125 Otros (Q) 0.00		25.126 Total general (Q) 81582.79		25.127 Total a liquidar (Q) 81582.79		25.128 Total a liquidar (Q) 81582.79	
25.129 Total a liquidar (Q) 81582.79		25.130 Otros (Q) 0.00		25.131 Total general (Q) 81582.79		25.132 Total a liquidar (Q) 81582.79		25.133 Total a liquidar (Q) 81582.79	
25.134 Total a liquidar (Q) 81582.79		25.135 Otros (Q) 0.00		25.136 Total general (Q) 81582.79		25.137 Total a liquidar (Q) 81582.79		25.138 Total a liquidar (Q) 81582.79	
25.139 Total a liquidar (Q) 81582.79		25.140 Otros (Q) 0.00		25.141 Total general (Q) 81582.79		25.142 Total a liquidar (Q) 81582.79		25.143 Total a liquidar (Q) 81582.79	
25.144 Total a liquidar (Q) 81582.79		25.145 Otros (Q) 0.00		25.146 Total general (Q) 81582.79		25.147 Total a liquidar (Q) 81582.79		25.148 Total a liquidar (Q) 81582.79	
25.149 Total a liquidar (Q) 81582.79		25.150 Otros (Q) 0.00		25.151 Total general (Q) 81582.79		25.152 Total a liquidar (Q) 81582.79		25.153 Total a liquidar (Q) 81582.79	
25.154 Total a liquidar (Q) 81582.79		25.155 Otros (Q) 0.00		25.156 Total general (Q) 81582.79		25.157 Total a liquidar (Q) 81582.79		25.158 Total a liquidar (Q) 81582.79	
25.159 Total a liquidar (Q) 81582.79		25.160 Otros (Q) 0.00		25.161 Total general (Q) 81582.79		25.162 Total a liquidar (Q) 81582.79		25.163 Total a liquidar (Q) 81582.79	
25.164 Total a liquidar (Q) 81582.79		25.165 Otros (Q) 0.00		25.166 Total general (Q) 81582.79		25.167 Total a liquidar (Q) 81582.79		25.168 Total a liquidar (Q) 81582.79	
25.169 Total a liquidar (Q) 81582.79		25.170 Otros (Q) 0.00		25.171 Total general (Q) 81582.79		25.172 Total a liquidar (Q) 81582.79		25.173 Total a liquidar (Q) 81582.79	
25.174 Total a liquidar (Q) 81582.79		25.175 Otros (Q) 0.00		25.176 Total general (Q) 81582.79		25.177 Total a liquidar (Q) 81582.79		25.178 Total a liquidar (Q) 81582.79	
25.179 Total a liquidar (Q) 81582.79		25.180 Otros (Q) 0.00		25.181 Total general (Q) 81582.79		25.182 Total a liquidar (Q) 81582.79		25.183 Total a liquidar (Q) 81582.79	
25.184 Total a liquidar (Q) 81582.79		25.185 Otros (Q) 0.00		25.186 Total general (Q) 81582.79		25.187 Total a liquidar (Q) 81582.79		25.188 Total a liquidar (Q) 81582.79	
25.189 Total a liquidar (Q) 81582.79		25.190 Otros (Q) 0.00		25.191 Total general (Q) 81582.79		25.192 Total a liquidar (Q) 81582.79		25.193 Total a liquidar (Q) 81582.79	
25.194 Total a liquidar (Q) 81582.79		25.195 Otros (Q) 0.00		25.196 Total general (Q) 81582.79		25.197 Total a liquidar (Q) 81582.79		25.198 Total a liquidar (Q) 81582.79	
25.199 Total a liquidar (Q) 81582.79		25.200 Otros (Q) 0.00		25.201 Total general (Q) 81582.79		25.202 Total a liquidar (Q) 81582.79		25.203 Total a liquidar (Q) 81582.79	
25.204 Total a liquidar (Q) 81582.79		25.205 Otros (Q) 0.00		25.206 Total general (Q) 81582.79		25.207 Total a liquidar (Q) 81582.79		25.208 Total a liquidar (Q) 81582.79	
25.209 Total a liquidar (Q) 81582.79		25.210 Otros (Q) 0.00		25.211 Total general (Q) 81582.79		25.212 Total a liquidar (Q) 81582.79		25.213 Total a liquidar (Q) 81582.79	
25.214 Total a liquidar (Q) 81582.79		25.215 Otros (Q) 0.00		25.216 Total general (Q) 81582.79		25.217 Total a liquidar (Q) 81582.79		25.218 Total a liquidar (Q) 81582.79	
25.219 Total a liquidar (Q) 81582.79		25.220 Otros (Q) 0.00		25.221 Total general (Q) 81582.79		25.222 Total a liquidar (Q) 81582.79		25.223 Total a liquidar (Q) 81582.79	
25.224 Total a liquidar (Q) 81582.79		25.225 Otros (Q) 0.00		25.226 Total general (Q) 81582.79		25.227 Total a liquidar (Q) 81582.79		25.228 Total a liquidar (Q) 81582.79	
25.229 Total a liquidar (Q) 81582.79		25.230 Otros (Q) 0.00		25.231 Total general (Q) 81582.79		25.232 Total a liquidar (Q) 81582.79		25.233 Total a liquidar (Q) 81582.79	
25.234 Total a liquidar (Q) 81582.79		25.235 Otros (Q) 0.00		25.236 Total general (Q) 81582.79		25.237 Total a liquidar (Q) 81582.79		25.238 Total a liquidar (Q) 81582.79	
25.239 Total a liquidar (Q) 81582.79		25.240 Otros (Q) 0.00		25.241 Total general (Q) 81582.79		25.242 Total a liquidar (Q) 81582.79		25.243 Total a liquidar (Q) 81582.79	
25.244 Total a liquidar (Q) 81582.79		25.245 Otros (Q) 0.00		25.246 Total general (Q) 81582.79		25.247 Total a liquidar (Q) 81582.79		25.248 Total a liquidar (Q) 81582.79	
25.249 Total a liquidar (Q) 81582.79		25.250 Otros (Q) 0.00		25.251 Total general (Q) 81582.79		25.252 Total a liquidar (Q) 81582.79		25.253 Total a liquidar (Q) 81582.79	
25.254 Total a liquidar (Q) 81582.79		25.255 Otros (Q) 0.00		25.256 Total general (Q) 81582.79		25.257 Total a liquidar (Q) 81582.79		25.258 Total a liquidar (Q) 81582.79	
25.259 Total a liquidar (Q) 81582.79		25.260 Otros (Q) 0.00		25.261 Total general (Q) 81582.79		25.262 Total a liquidar (Q) 81582.79		25.263 Total a liquidar (Q) 81582.79	
25.264 Total a liquidar (Q) 81582.79		25.265 Otros (Q) 0.00		25.266 Total general (Q) 81582.79		25.267 Total a liquidar (Q) 81582.79		25.268 Total a liquidar (Q) 81582.79	
25.269 Total a liquidar (Q) 81582.79		25.270 Otros (Q) 0.00		25.271 Total general (Q) 81582.79		25.272 Total a liquidar (Q) 81582.79		25.273 Total a liquidar (Q) 81582.79	
25.274 Total a liquidar (Q) 81582.79		25.275 Otros (Q) 0.00		25.276 Total general (Q) 81582.79		25.277 Total a liquidar (Q) 81582.79		25.278 Total a liquidar (Q) 81582.79	
25.279 Total a liquidar (Q) 81582.79		25.280 Otros (Q) 0.00		25.281 Total general (Q) 81582.79		25.282 Total a liquidar (Q) 81582.79		25.283 Total a liquidar (Q) 81582.79	
25.284 Total a liquidar (Q) 81582.79		25.285 Otros (Q) 0.00		25.286 Total general (Q) 81582.79		25.287 Total a liquidar (Q) 81582.79		25.288 Total a liquidar (Q) 81582.79	
25.289 Total a liquidar (Q) 81582.79		25.290 Otros (Q) 0.00		25.291 Total general (Q) 81582.79		25.292 Total a liquidar (Q) 81582.79		25.293 Total a liquidar (Q) 81582.79	
25.294 Total a liquidar (Q) 81582.79		25.295 Otros (Q) 0.00		25.296 Total general (Q) 81582.79		25.297 Total a liquidar (Q) 81582.79		25.298 Total a liquidar (Q) 81582.79	
25.299 Total a liquidar (Q) 81582.79		25.300 Otros (Q) 0.00		25.301 Total general (Q) 81582.79		25.302 Total a liquidar (Q) 81582.79		25.303 Total a liquidar (Q) 81582.79	
25.304 Total a liquidar (Q) 81582.79		25.305 Otros (Q) 0.00		25.306 Total general (Q) 81582.79		25.307 Total a liquidar (Q) 81582.79		25.308 Total a liquidar (Q) 81582.79	
25.309 Total a liquidar (Q) 81582.79		25.310 Otros (Q) 0.00		25.311 Total general (Q) 81582.79		25.312 Total a liquidar (Q) 81582.79		25.313 Total a liquidar (Q) 81582.79	
25.314 Total a liquidar (Q) 81582.79		25.315 Otros (Q) 0.00		25.316 Total general (Q) 81582.79		25.317 Total a liquidar (Q) 81582.79			