

Informe Gastos

Numero de poliza

303-7503661



Cliente

EMPACADORA TOLEDO, S.A.

Monto de transferencia

Q1,000.00

Monto	Recibo/Factura	Monto	Recibo/Factura
Custodio:	Q0.00	Bacula:	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:	Q850.00	Maga:	Q150.00
ATC/circulacion:	Q0.00	Alimentos:	Q0.00
Autenticas:	Q0.00	Corroboracion:	Q0.00
DCS:	Q0.00	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
Detencion:	Q0.00	Collect:	Q0.00
Despacho:	Q0.00	ATC:	Q0.00

Total:

Q1,000.00

Vuelto:

Q0.00

Forma de vuelto

NO HAY VUELTO

Numero



SERVICIO DE PROTECCION AGROPECUARIA (SEPA)
MAGA - OIRSA
GUATEMALA - CENTRO AMERICA

58.098



RECIBOS VARIOS PUERTO SANTO TOMAS DE CASTILLA No. 58098

S/S
FORMA REC-ST-OIRSA-CCC

PUESTO SEPA: SANTO TOMAS DE CASTILLA
RECIBI DE: EMPACADORA TOLEDO, S.A.
DIRECCION: CIENTO CINCUENTA EXACTOS *****

FECHA: 19/05/2017
NIT: 904937
Q.: 150.00

POR EL PAGO DEL SIGUIENTE SERVICIO CUARENTENARIO:

CODIGO	CANTIDAD	DESCRIPCION	VALOR
1	1	POR INSPECCION DE 10,001 HASTA 20,000 KILOGRAMOS DE CARGA SEGUN BOLETA No. 623692	150.00 150.00

TOTAL EN LETRAS:

CIENTO CINCUENTA EXACTOS *****
JOEL KERNANDEZ MORENTE

TOTAL Q. 150.00

OBSERVACIONES:

No Viaje Barco



COLECTOR SEP

Fecha Viaje 19/05/2017
Naviera AGUERDO MINISTERIAL 423-2014 DEL MINISTERIO DE AGRICULTURA, GANADERIA Y ALIMENTACION.

ORIGINAL BLANCO: CLIENTE / COPIA ROSADA: ARCHIVO / COPIA CELESTE: CONTABILIDAD / COPIA AMARILLA: CONTRALORIA

**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-1-2014

SIN SERIE

No. **51812**51812
-33551
MAY-17

FORMA 64 - D2 - CCC

EMPACADORA TOLEDO SOCIEDAD ANONIMA

USUARIO: _____ NIT: 90493-7

AGENTE PORTUARIO: _____ FECHA: 17-05-2017

DIRECCION USUARIO: 1 AVE. BARRIO INGENIO 10-31 AMATITLAN GUATEMALA CODIGO: 016-096-020

BARCO: _____

Fecha y Hora de Atrake

Fecha y Hora de Zarpe

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

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

SERVICIOS	DESCRIPCION	CODIGO	TARIFA	VALOR RUBRO
REV. VACIADO/LLENADO CONT.IMPOR 1 UNID SEFU 7002778		340607	850.000	850.00
	SUB-TOTAL :			850.00
	17:19 (~) DESCUENTO			0.00
HLLG Tramita EDY VASQUEZ ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2012				

EMPRESA PORTUARIA NACIONAL
SANTO TOMAS DE CASTILLA

RECEPTORIA DEPTO. DE CAJA

TOTAL: OCHOCIENTOS CINCUENTA CON 00/100

850.00

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 D2 No. **51812**

FORMULARIOS CONTINUOS DE CENTROAMERICA SOCIEDAD ANONIMA NIT: 415068-6-3-1116153-

AUTORIZADO SEGUN RESOLUCION No. 2016-5-35-23642 DEL 14/11/2,016 30 M. DEL No. D2-50,001 AL No. D2-80,000 VIGENCIA HASTA: 14/11/2,018

ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2,012.

(F)

Receptor

1. No. de Orden: 303-7503661		CONSTANCIA DE AUTORIZACION DEL LEVANTE DE LAS MERCANCIAS									
A. IDENTIFICACION DE LA DECLARACION				B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE							
2. Aduana de Entrada/Salida/Partida GTSTC-ST				3. Número de DUA GTSTCST-17-044496-0001-6		5. Importador/Exportador ARE		6.1 Tipo Id. 904937		6.2 No. Identificación GT	
4. Fecha Aceptación 17/05/2017 10:32:12				5. Aduana de Despacho/Destino GTSTC-ST		6.4 Razon Social o Apellidos y Nombres EMPACADORA TOLEDO SOCIEDAD ANONIMA					
C. IDENTIFICACION DEL RÉGIMEN		8.1 Régimen 23-ID		8.2 Clase 10		D. LUGARES		9. País de Procedencia/destino US		6.5 Domicilio Fiscal 1 AVENIDA 10-31 BARRIO INGENIO AMATITLAN, GUATEMALA	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca		E. TRANSPORTE		12. Modo 1		13. Fecha Llegada/salida 12/05/2017		6.6 Ciudad GUATEMALA	
F. TRANSAC. 01		14. Naturaleza Transacción		15. Tipo de Cambio 7.33550		16. Total de Valor en Aduana MPI (Q) 166369.14		7. Declarante/Representante ARE		7.1 Tipo Id. 2107660K	
G. TOTAL 2		17. Nro. Form A,B,C		18. Total Nro. Líneas (Items) 1		19. Total Bultos 840		20. Total Peso Bruto (Kgs) 19432.090		7.2 No. Identificación GT	
H. CIF TOTAL EN USD 18503.00		21. Total FOB USD 4077.00		22. Total Flete USD 100.00		23. Total Seguro USD 0.00		24. Total otros gastos USD 0.00		7.3 País AG	
I. TRIBUTOS Y FORMA DE PAGO		25.1 Tipo de tributo DAI		25.2 Monto (Q) 0.00		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 19964.30		25.5 Otros (Q) 0.00	
25. Liquidación Total		25.6 Total general (Q) 19964.30		25.7 Total general (Q) 19964.30		25.8 Total general (Q) 19964.30		25.9 Total general (Q) 19964.30		25.10 Total general (Q) 19964.30	
25.11 Tipo de tributo IVA		25.12 Monto (Q) 0.00		25.13 Forma de Pago 0		25.14 Total a liquidar (Q) 19964.30		25.15 Otros (Q) 0.00		25.16 Total general (Q) 19964.30	
25.17 Total a liquidar (Q) 19964.30		25.18 Otros (Q) 0.00		25.19 Total general (Q) 19964.30		25.20 Total general (Q) 19964.30		25.21 Total general (Q) 19964.30		25.22 Total general (Q) 19964.30	
25.23 Total a liquidar (Q) 19964.30		25.24 Otros (Q) 0.00		25.25 Total general (Q) 19964.30		25.26 Total general (Q) 19964.30		25.27 Total general (Q) 19964.30		25.28 Total general (Q) 19964.30	
25.29 Total a liquidar (Q) 19964.30		25.30 Otros (Q) 0.00		25.31 Total general (Q) 19964.30		25.32 Total general (Q) 19964.30		25.33 Total general (Q) 19964.30		25.34 Total general (Q) 19964.30	
25.35 Total a liquidar (Q) 19964.30		25.36 Otros (Q) 0.00		25.37 Total general (Q) 19964.30		25.38 Total general (Q) 19964.30		25.39 Total general (Q) 19964.30		25.40 Total general (Q) 19964.30	
25.41 Total a liquidar (Q) 19964.30		25.42 Otros (Q) 0.00		25.43 Total general (Q) 19964.30		25.44 Total general (Q) 19964.30		25.45 Total general (Q) 19964.30		25.46 Total general (Q) 19964.30	
25.47 Total a liquidar (Q) 19964.30		25.48 Otros (Q) 0.00		25.49 Total general (Q) 19964.30		25.50 Total general (Q) 19964.30		25.51 Total general (Q) 19964.30		25.52 Total general (Q) 19964.30	
25.53 Total a liquidar (Q) 19964.30		25.54 Otros (Q) 0.00		25.55 Total general (Q) 19964.30		25.56 Total general (Q) 19964.30		25.57 Total general (Q) 19964.30		25.58 Total general (Q) 19964.30	
25.59 Total a liquidar (Q) 19964.30		25.60 Otros (Q) 0.00		25.61 Total general (Q) 19964.30		25.62 Total general (Q) 19964.30		25.63 Total general (Q) 19964.30		25.64 Total general (Q) 19964.30	
25.65 Total a liquidar (Q) 19964.30		25.66 Otros (Q) 0.00		25.67 Total general (Q) 19964.30		25.68 Total general (Q) 19964.30		25.69 Total general (Q) 19964.30		25.70 Total general (Q) 19964.30	
25.71 Total a liquidar (Q) 19964.30		25.72 Otros (Q) 0.00		25.73 Total general (Q) 19964.30		25.74 Total general (Q) 19964.30		25.75 Total general (Q) 19964.30		25.76 Total general (Q) 19964.30	
25.77 Total a liquidar (Q) 19964.30		25.78 Otros (Q) 0.00		25.79 Total general (Q) 19964.30		25.80 Total general (Q) 19964.30		25.81 Total general (Q) 19964.30		25.82 Total general (Q) 19964.30	
25.83 Total a liquidar (Q) 19964.30		25.84 Otros (Q) 0.00		25.85 Total general (Q) 19964.30		25.86 Total general (Q) 19964.30		25.87 Total general (Q) 19964.30		25.88 Total general (Q) 19964.30	
25.89 Total a liquidar (Q) 19964.30		25.90 Otros (Q) 0.00		25.91 Total general (Q) 19964.30		25.92 Total general (Q) 19964.30		25.93 Total general (Q) 19964.30		25.94 Total general (Q) 19964.30	
25.95 Total a liquidar (Q) 19964.30		25.96 Otros (Q) 0.00		25.97 Total general (Q) 19964.30		25.98 Total general (Q) 19964.30		25.99 Total general (Q) 19964.30		25.100 Total general (Q) 19964.30	
25.101 Total a liquidar (Q) 19964.30		25.102 Otros (Q) 0.00		25.103 Total general (Q) 19964.30		25.104 Total general (Q) 19964.30		25.105 Total general (Q) 19964.30		25.106 Total general (Q) 19964.30	
25.107 Total a liquidar (Q) 19964.30		25.108 Otros (Q) 0.00		25.109 Total general (Q) 19964.30		25.110 Total general (Q) 19964.30		25.111 Total general (Q) 19964.30		25.112 Total general (Q) 19964.30	
25.113 Total a liquidar (Q) 19964.30		25.114 Otros (Q) 0.00		25.115 Total general (Q) 19964.30		25.116 Total general (Q) 19964.30		25.117 Total general (Q) 19964.30		25.118 Total general (Q) 19964.30	
25.119 Total a liquidar (Q) 19964.30		25.120 Otros (Q) 0.00		25.121 Total general (Q) 19964.30		25.122 Total general (Q) 19964.30		25.123 Total general (Q) 19964.30		25.124 Total general (Q) 19964.30	
25.125 Total a liquidar (Q) 19964.30		25.126 Otros (Q) 0.00		25.127 Total general (Q) 19964.30		25.128 Total general (Q) 19964.30		25.129 Total general (Q) 19964.30		25.130 Total general (Q) 19964.30	
25.131 Total a liquidar (Q) 19964.30		25.132 Otros (Q) 0.00		25.133 Total general (Q) 19964.30		25.134 Total general (Q) 19964.30		25.135 Total general (Q) 19964.30		25.136 Total general (Q) 19964.30	
25.137 Total a liquidar (Q) 19964.30		25.138 Otros (Q) 0.00		25.139 Total general (Q) 19964.30		25.140 Total general (Q) 19964.30		25.141 Total general (Q) 19964.30		25.142 Total general (Q) 19964.30	
25.143 Total a liquidar (Q) 19964.30		25.144 Otros (Q) 0.00		25.145 Total general (Q) 19964.30		25.146 Total general (Q) 19964.30		25.147 Total general (Q) 19964.30		25.148 Total general (Q) 19964.30	
25.149 Total a liquidar (Q) 19964.30		25.150 Otros (Q) 0.00		25.151 Total general (Q) 19964.30		25.152 Total general (Q) 19964.30		25.153 Total general (Q) 19964.30		25.154 Total general (Q) 19964.30	
25.155 Total a liquidar (Q) 19964.30		25.156 Otros (Q) 0.00		25.157 Total general (Q) 19964.30		25.158 Total general (Q) 19964.30		25.159 Total general (Q) 19964.30		25.160 Total general (Q) 19964.30	
25.161 Total a liquidar (Q) 19964.30		25.162 Otros (Q) 0.00		25.163 Total general (Q) 19964.30		25.164 Total general (Q) 19964.30		25.165 Total general (Q) 19964.30		25.166 Total general (Q) 19964.30	
25.167 Total a liquidar (Q) 19964.30		25.168 Otros (Q) 0.00		25.169 Total general (Q) 19964.30		25.170 Total general (Q) 19964.30		25.171 Total general (Q) 19964.30		25.172 Total general (Q) 19964.30	
25.173 Total a liquidar (Q) 19964.30		25.174 Otros (Q) 0.00		25.175 Total general (Q) 19964.30		25.176 Total general (Q) 19964.30		25.177 Total general (Q) 19964.30		25.178 Total general (Q) 19964.30	
25.179 Total a liquidar (Q) 19964.30		25.180 Otros (Q) 0.00		25.181 Total general (Q) 19964.30		25.182 Total general (Q) 19964.30		25.183 Total general (Q) 19964.30		25.184 Total general (Q) 19964.30	
25.185 Total a liquidar (Q) 19964.30		25.186 Otros (Q) 0.00		25.187 Total general (Q) 19964.30		25.188 Total general (Q) 19964.30		25.189 Total general (Q) 19964.30		25.190 Total general (Q) 19964.30	
25.191 Total a liquidar (Q) 19964.30		25.192 Otros (Q) 0.00		25.193 Total general (Q) 19964.30		25.194 Total general (Q) 19964.30		25.195 Total general (Q) 19964.30		25.196 Total general (Q) 19964.30	
25.197 Total a liquidar (Q) 19964.30		25.198 Otros (Q) 0.00		25.199 Total general (Q) 19964.30		25.200 Total general (Q) 19964.30		25.201 Total general (Q) 19964.30		25.202 Total general (Q) 19964.30	
25.203 Total a liquidar (Q) 19964.30		25.204 Otros (Q) 0.00		25.205 Total general (Q) 19964.30		25.206 Total general (Q) 19964.30		25.207 Total general (Q) 19964.30		25.208 Total general (Q) 19964.30	
25.209 Total a liquidar (Q) 19964.30		25.210 Otros (Q) 0.00		25.211 Total general (Q) 19964.30		25.212 Total general (Q) 19964.30		25.213 Total general (Q) 19964.30		25.214 Total general (Q) 19964.30	
25.215 Total a liquidar (Q) 19964.30		25.216 Otros (Q) 0.00		25.217 Total general (Q) 19964.30		25.218 Total general (Q) 19964.30		25.219 Total general (Q) 19964.30		25.220 Total general (Q) 19964.30	
25.221 Total a liquidar (Q) 19964.30		25.222 Otros (Q) 0.00		25.223 Total general (Q) 19964.30		25.224 Total general (Q) 19964.30		25.225 Total general (Q) 19964.30		25.226 Total general (Q) 19964.30	
25.227 Total a liquidar (Q) 19964.30		25.228 Otros (Q) 0.00		25.229 Total general (Q) 19964.30		25.230 Total general (Q) 19964.30		25.231 Total general (Q) 19964.30		25.232 Total general (Q) 19964.30	
25.233 Total a liquidar (Q) 19964.30		25.234 Otros (Q) 0.00		25.235 Total general (Q) 19964.30		25.236 Total general (Q) 19964.30		25.237 Total general (Q) 19964.30		25.238 Total general (Q) 19964.30	
25.239 Total a liquidar (Q) 19964.30		25.240 Otros (Q) 0.00		25.241 Total general (Q) 19964.30		25.242 Total general (Q) 19964.30		25.243 Total general (Q) 19964.30		25.244 Total general (Q) 19964.30	
25.245 Total a liquidar (Q) 19964.30		25.246 Otros (Q) 0.00		25.247 Total general (Q) 19964.30		25.248 Total general (Q) 19964.30		25.249 Total general (Q) 19964.30		25.250 Total general (Q) 19964.30	
25.251 Total a liquidar (Q) 19964.30		25.252 Otros (Q) 0.00		25.253 Total general (Q) 19964.30		25.254 Total general (Q) 19964.30		25.255 Total general (Q) 19964.30		25.256 Total general (Q) 19964.30	
25.257 Total a liquidar (Q) 19964.30		25.258 Otros (Q) 0.00		25.259 Total general (Q) 19964.30		25.260 Total general (Q) 19964.30		25.261 Total general (Q) 19964.30		25.262 Total general (Q) 19964.30	
25.263 Total a liquidar (Q) 19964.30		25.264 Otros (Q) 0.00		25.265 Total general (Q) 19964.30		25.266 Total general (Q) 19964.30		25.267 Total general (Q) 19964.30		25.268 Total general (Q) 19964.30	
25.269 Total a liquidar (Q) 19964.30		25.270 Otros (Q) 0.00		25.271 Total general (Q) 19964.30		25.272 Total general (Q) 19964.30		25.273 Total general (Q) 19964.30		25.274 Total general (Q) 19964.30	
25.275 Total a liquidar (Q) 19964.30		25.276 Otros (Q) 0.00		25.277 Total general (Q) 19964.30		25.278 Total general (Q) 19964.30		25.279 Total general (Q) 19964.30		25.280 Total general (Q) 19964.30	
25.281 Total a liquidar (Q) 19964.30		25.282 Otros (Q) 0.00		25.283 Total general (Q) 19964.30		25.284 Total general (Q) 19964.30		25.285 Total general (Q) 19964.30		25.286 Total general (Q) 19964.30	
25.287 Total a liquidar (Q) 19964.30		25.288 Otros (Q) 0.00		25.289 Total general (Q) 19964.30		25.290 Total general (Q) 19964.30		25.291 Total general (Q) 19964.30		25.292 Total general (Q) 19964.30	
25.293 Total a liquidar (Q) 19964.30		25.294 Otros (Q) 0.00		25.295 Total general (Q) 19964.30		25.296 Total general (Q) 19964.30		25.297 Total general (Q) 19964.30		25.298 Total general (Q) 19964.30	
25.299 Total a liquidar (Q) 19964.30		25.300 Otros (Q) 0.00		25.301 Total general (Q) 19964.30		25.302 Total general (Q) 19964.30		25.303 Total general (Q) 19964.30		25.304 Total general (Q) 19964.30	
25.305 Total a liquidar (Q) 19964.30		25.306 Otros (Q) 0.00		25.307 Total general (Q) 19964.30		25.308 Total general (Q) 19964.30		25.309 Total general (Q) 19964.30		25.310 Total general (Q) 19964.30	
25.311 Total a liquidar (Q) 19964.30		25.312 Otros (Q) 0.00		25.313 Total general (Q) 19964.30		25.314 Total general (Q) 19964.30		25.315 Total general (Q) 19964.30		25.316 Total general (Q) 19964.30	
25.317 Total a liquidar (Q) 19964.30		25.318 Otros (Q) 0.00		25.319 Total general (Q) 19964.30		25.320 Total general (Q) 19964.30		25.321 Total general (Q) 19964.30		25.322 Total general (Q) 19964.30	
25.323 Total a liquidar (Q) 19964.30		25.324 Otros (Q) 0.00		25.325 Total general (Q) 19964.30		25.326 Total general (Q) 19964.30					