

CUENTA CORRIENTE DESPACHO GRANELES					1612
303-7504083 2017-55320-1					
BUQUE:	ENERGIAS SAN JOSE SOCIEDAD ANONIMA				
	M/V RT. HON PAUL E. MARTIN	FECHA DE ARRIBO			
	PESO MANIFESTADO 56,428,645.00	01/06/2017			
MERCANCIA:	HULLA BITUMINOSA TERMICA	TOTAL DE PARCIALES:			2,258
PARCIALIDAD	FECHA DESPACHO	PESO KGS	ACUMULADO	PENDIENTE	MODULISTA
				56,428,645.00	
1	02/06/2017	27,010.00	27,010.00	56,401,635.00	JRALONZO
2	02/06/2017	26,200.00	53,210.00	56,375,435.00	JRALONZO
3	02/06/2017	28,450.00	81,660.00	56,346,985.00	JRALONZO
4	02/06/2017	26,510.00	108,170.00	56,320,475.00	ODPEREZC
5	02/06/2017	26,120.00	134,290.00	56,294,355.00	ODPEREZC
6	02/06/2017	27,380.00	161,670.00	56,266,975.00	ODPEREZC
7	02/06/2017	27,190.00	188,860.00	56,239,785.00	ODPEREZC
8	02/06/2017	26,120.00	214,980.00	56,213,665.00	ODPEREZC
9	02/06/2017	25,570.00	240,550.00	56,188,095.00	ODPEREZC
10	02/06/2017	26,930.00	267,480.00	56,161,165.00	ODPEREZC
11	02/06/2017	26,780.00	294,260.00	56,134,385.00	ODPEREZC
12	02/06/2017	27,390.00	321,650.00	56,106,995.00	ODPEREZC
13	02/06/2017	27,160.00	348,810.00	56,079,835.00	ODPEREZC
14	02/06/2017	27,470.00	376,280.00	56,052,365.00	ODPEREZC
15	02/06/2017	27,270.00	403,550.00	56,025,095.00	ODPEREZC
16	02/06/2017	28,600.00	432,150.00	55,996,495.00	ODPEREZC
17	02/06/2017	26,250.00	458,400.00	55,970,245.00	ODPEREZC
18	02/06/2017	28,960.00	487,360.00	55,941,285.00	ODPEREZC
19	02/06/2017	28,900.00	516,260.00	55,912,385.00	ODPEREZC
20	02/06/2017	24,590.00	540,850.00	55,887,795.00	ODPEREZC
21	02/06/2017	30,110.00	570,960.00	55,857,685.00	ODPEREZC
22	02/06/2017	26,840.00	597,800.00	55,830,845.00	ODPEREZC
23	02/06/2017	26,800.00	624,600.00	55,804,045.00	ODPEREZC
24	02/06/2017	25,980.00	650,580.00	55,778,065.00	ODPEREZC
25	02/06/2017	25,390.00	675,970.00	55,752,675.00	ODPEREZC
26	02/06/2017	25,760.00	701,730.00	55,726,915.00	ODPEREZC
27	02/06/2017	24,160.00	725,890.00	55,702,755.00	ODPEREZC
28	02/06/2017	24,040.00	749,930.00	55,678,715.00	ODPEREZC
29	02/06/2017	25,390.00	775,320.00	55,653,325.00	ODPEREZC
30	02/06/2017	25,420.00	800,740.00	55,627,905.00	ODPEREZC
31	02/06/2017	25,130.00	825,870.00	55,602,775.00	ODPEREZC
32	02/06/2017	27,450.00	853,320.00	55,575,325.00	ODPEREZC

2321	04/11/2017	24,850.00	56,230,070.00	198,575.00	APVASQUE
2322	04/11/2017	24,500.00	56,254,570.00	174,075.00	APVASQUE
2323	04/11/2017	25,800.00	56,280,370.00	148,275.00	APVASQUE
2324	04/11/2017	24,790.00	56,305,160.00	123,485.00	APVASQUE
2325	04/11/2017	24,080.00	56,329,240.00	99,405.00	APVASQUE
2326	04/11/2017	25,450.00	56,354,690.00	73,955.00	APVASQUE
2327	04/11/2017	23,510.00	56,378,200.00	50,445.00	APVASQUE
2328	04/11/2017	21,660.00	56,399,860.00	28,785.00	APVASQUE
2329	04/11/2017	19,150.00	56,419,010.00	9,635.00	APVASQUE
2330	04/11/2017	18,800.00	56,437,810.00	9,165.00	APVASQUE

ULTIMA LINEA, COMPLETADA

Total		56,437,810.00
Declarado		56,428,645.00
Diferencia	EXCEDENTE	-9165
Porcentaje		-0.02%


 ROMÁN FABRICIO CASTILLO LÓPEZ
 FUNCIONARIO DE ADUANAS
 ADUANA PUERTO QUETZAL
 GERENCIA REGIONAL SUR