



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, Izabal
PBX: 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. 56337



FORMA 64 - D2 - CCC

USUARIO: CIELOMAR, S.A. NIT: 3682517-4

AGENTE PORTUARIO: FECHA: 12-08-2017

DIRECCION USUARIO: 14 AVE. 25 DE JUNIO 25-06 ZONA 5 GUATEMALA CODIGO: 016-096-020

BARCO: Fecha y Hora de Atraque Fecha y Hora de Zarpe

T.R.B.: ESLOA: TIPO VIAJE No.

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

SERVICIOS	DESCRIPCION	CODIGO	TARIFA	VALOR RUBRO
REV. VACIADO/LLENADO CONT.IMPOR 1 UNID SMLU 7929793		340607	850.000	850.00
	SUB-TOTAL :			850.00
	08:45 (-) DESCUENTO			0.00
CMGR ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2012				
Tramita JIMY GUERRA				
EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA				
CAJUELA 12 AGO. 2017				
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. 56337

FORMULARIOS CONTINUOS DE CENTROAMERICA SOCIEDAD ANONIMA NIT: 415068-6-3-1116153 -
AUTORIZADO SEGUN RESOLUCION No. 2016-5-35-23642 DEL 14/11/2016 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

**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, Izabal

PBX: 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. **339345**

339345

7.27345

12-A60-17

FORMA 64 - D

CIELOMAR, S.AUSUARIO: _____ NIT: **3682517-4**AGENTE PORTUARIO: _____ FECHA: **12-08-2017**DIRECCION USUARIO: **14 AVE. 25 DE JUNIO 25-06 ZONA 5 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
TICKETS BASCULA IMPORT.	1 UNID	631001	48.878	48.88
	SUB-TOTAL :			48.88
	(-) DESCUENTO			0.00
REAG / 10:00 ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2012 Tramita HESLER GARCIA				

EMPRESA PORTUARIA NACIONAL
SANTO TOMAS DE CASTILLA
CAJA
12 AGO. 2017
RECEPTORIA DEPTO. DE CAJA

TOTAL: CUARENTA Y OCHO CON 88/100**48.88**

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 COPIA AMARILLA USO BODEGA

SERIE D No. **339345** ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2,012.

(F)

Receptor

1. No. de Orden: 303-7506034		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-17-071664-0001-3		6. Importador/Exportador ARE	
4. Fecha Aceptación 10/08/2017 18:06:44		5. Aduana de Despacho/Destino GTSTC-ST		6.2 No. Identificación 36825174	
C. IDENTIFICACIÓN DEL RÉGIMEN 23-ID		8.2 Clase 10		6.3 País GT	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca E.		6.4 Razon Social o Apellidos y Nombres CIELOMAR, SOCIEDAD ANONIMA	
12. Modo 1		13. Fecha Llegada/salida 04/08/2017		6.5 Domicilio Fiscal 14 AVENIDA 25 DE JUNIO 25-06 APARTAMENTO A ZONA 5 GUATEMALA, GUATEMALA	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.27540		6.6 Ciudad GUATEMALA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (items) 1		7. Declarante/Representante ARE	
19. Total Bultos 1		20. Total Peso Bruto (Kgs) 18.520		7.1 Tipo Id. ARE	
21. Total FOB USD 238.57		22. Total Flete USD 220.00		7.2 No. Identificación 2107660K	
23. Total Seguro USD 3.94		24. Total otros gastos USD 0.00		7.3 País GT	
25.1 Tipo de tributo DAI		25.2 Monto (Q) 336.50		7.4 Tipo Declarante AG	
25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 780.67		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 780.67		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.7 Total general (Q) 780.67		25.8 Total general (Q) 780.67		7.7 Ciudad GUATEMALA	
25.9 Total general (Q) 780.67		25.10 Total general (Q) 780.67		26.1 Tipo de Cont. 45, SMLU7929793, SH, 44194	
25.11 Total general (Q) 780.67		25.12 Total general (Q) 780.67		26.2 Número Cont. 45, SMLU7929793, SH, 44194	
25.13 Total general (Q) 780.67		25.14 Total general (Q) 780.67		26.3 Entidad 45, SMLU7929793, SH, 44194	
25.15 Total general (Q) 780.67		25.16 Total general (Q) 780.67		26.4 No Marchamo 45, SMLU7929793, SH, 44194	
25.17 Total general (Q) 780.67		25.18 Total general (Q) 780.67		26.5 No Marchamo 45, SMLU7929793, SH, 44194	
25.19 Total general (Q) 780.67		25.20 Total general (Q) 780.67		26.6 No Marchamo 45, SMLU7929793, SH, 44194	
25.21 Total general (Q) 780.67		25.22 Total general (Q) 780.67		26.7 No Marchamo 45, SMLU7929793, SH, 44194	
25.23 Total general (Q) 780.67		25.24 Total general (Q) 780.67		26.8 No Marchamo 45, SMLU7929793, SH, 44194	
25.25 Total general (Q) 780.67		25.26 Total general (Q) 780.67		26.9 No Marchamo 45, SMLU7929793, SH, 44194	
25.27 Total general (Q) 780.67		25.28 Total general (Q) 780.67		26.10 No Marchamo 45, SMLU7929793, SH, 44194	
25.29 Total general (Q) 780.67		25.30 Total general (Q) 780.67		26.11 No Marchamo 45, SMLU7929793, SH, 44194	
25.31 Total general (Q) 780.67		25.32 Total general (Q) 780.67		26.12 No Marchamo 45, SMLU7929793, SH, 44194	
25.33 Total general (Q) 780.67		25.34 Total general (Q) 780.67		26.13 No Marchamo 45, SMLU7929793, SH, 44194	
25.35 Total general (Q) 780.67		25.36 Total general (Q) 780.67		26.14 No Marchamo 45, SMLU7929793, SH, 44194	
25.37 Total general (Q) 780.67		25.38 Total general (Q) 780.67		26.15 No Marchamo 45, SMLU7929793, SH, 44194	
25.39 Total general (Q) 780.67		25.40 Total general (Q) 780.67		26.16 No Marchamo 45, SMLU7929793, SH, 44194	
25.41 Total general (Q) 780.67		25.42 Total general (Q) 780.67		26.17 No Marchamo 45, SMLU7929793, SH, 44194	
25.43 Total general (Q) 780.67		25.44 Total general (Q) 780.67		26.18 No Marchamo 45, SMLU7929793, SH, 44194	
25.45 Total general (Q) 780.67		25.46 Total general (Q) 780.67		26.19 No Marchamo 45, SMLU7929793, SH, 44194	
25.47 Total general (Q) 780.67		25.48 Total general (Q) 780.67		26.20 No Marchamo 45, SMLU7929793, SH, 44194	
25.49 Total general (Q) 780.67		25.50 Total general (Q) 780.67		26.21 No Marchamo 45, SMLU7929793, SH, 44194	
25.51 Total general (Q) 780.67		25.52 Total general (Q) 780.67		26.22 No Marchamo 45, SMLU7929793, SH, 44194	
25.53 Total general (Q) 780.67		25.54 Total general (Q) 780.67		26.23 No Marchamo 45, SMLU7929793, SH, 44194	
25.55 Total general (Q) 780.67		25.56 Total general (Q) 780.67		26.24 No Marchamo 45, SMLU7929793, SH, 44194	
25.57 Total general (Q) 780.67		25.58 Total general (Q) 780.67		26.25 No Marchamo 45, SMLU7929793, SH, 44194	
25.59 Total general (Q) 780.67		25.60 Total general (Q) 780.67		26.26 No Marchamo 45, SMLU7929793, SH, 44194	
25.61 Total general (Q) 780.67		25.62 Total general (Q) 780.67		26.27 No Marchamo 45, SMLU7929793, SH, 44194	
25.63 Total general (Q) 780.67		25.64 Total general (Q) 780.67		26.28 No Marchamo 45, SMLU7929793, SH, 44194	
25.65 Total general (Q) 780.67		25.66 Total general (Q) 780.67		26.29 No Marchamo 45, SMLU7929793, SH, 44194	
25.67 Total general (Q) 780.67		25.68 Total general (Q) 780.67		26.30 No Marchamo 45, SMLU7929793, SH, 44194	
25.69 Total general (Q) 780.67		25.70 Total general (Q) 780.67		26.31 No Marchamo 45, SMLU7929793, SH, 44194	
25.71 Total general (Q) 780.67		25.72 Total general (Q) 780.67		26.32 No Marchamo 45, SMLU7929793, SH, 44194	
25.73 Total general (Q) 780.67		25.74 Total general (Q) 780.67		26.33 No Marchamo 45, SMLU7929793, SH, 44194	
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25.77 Total general (Q) 780.67		25.78 Total general (Q) 780.67		26.35 No Marchamo 45, SMLU7929793, SH, 44194	
25.79 Total general (Q) 780.67		25.80 Total general (Q) 780.67		26.36 No Marchamo 45, SMLU7929793, SH, 44194	
25.81 Total general (Q) 780.67		25.82 Total general (Q) 780.67		26.37 No Marchamo 45, SMLU7929793, SH, 44194	
25.83 Total general (Q) 780.67		25.84 Total general (Q) 780.67		26.38 No Marchamo 45, SMLU7929793, SH, 44194	
25.85 Total general (Q) 780.67		25.86 Total general (Q) 780.67		26.39 No Marchamo 45, SMLU7929793, SH, 44194	
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25.91 Total general (Q) 780.67		25.92 Total general (Q) 780.67		26.42 No Marchamo 45, SMLU7929793, SH, 44194	
25.93 Total general (Q) 780.67		25.94 Total general (Q) 780.67		26.43 No Marchamo 45, SMLU7929793, SH, 44194	
25.95 Total general (Q) 780.67		25.96 Total general (Q) 780.67		26.44 No Marchamo 45, SMLU7929793, SH, 44194	
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25.101 Total general (Q) 780.67		25.102 Total general (Q) 780.67		26.47 No Marchamo 45, SMLU7929793, SH, 44194	
25.103 Total general (Q) 780.67		25.104 Total general (Q) 780.67		26.48 No Marchamo 45, SMLU7929793, SH, 44194	
25.105 Total general (Q) 780.67		25.106 Total general (Q) 780.67		26.49 No Marchamo 45, SMLU7929793, SH, 44194	
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25.109 Total general (Q) 780.67		25.110 Total general (Q) 780.67		26.51 No Marchamo 45, SMLU7929793, SH, 44194	
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25.117 Total general (Q) 780.67		25.118 Total general (Q) 780.67		26.55 No Marchamo 45, SMLU7929793, SH, 44194	
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25.125 Total general (Q) 780.67		25.126 Total general (Q) 780.67		26.59 No Marchamo 45, SMLU7929793, SH, 44194	
25.127 Total general (Q) 780.67		25.128 Total general (Q) 780.67		26.60 No Marchamo 45, SMLU7929793, SH, 44194	
25.129 Total general (Q) 780.67		25.130 Total general (Q) 780.67		26.61 No Marchamo 45, SMLU7929793, SH, 44194	
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25.133 Total general (Q) 780.67		25.134 Total general (Q) 780.67		26.63 No Marchamo 45, SMLU7929793, SH, 44194	
25.135 Total general (Q) 780.67		25.136 Total general (Q) 780.67		26.64 No Marchamo 45, SMLU7929793, SH, 44194	
25.137 Total general (Q) 780.67		25.138 Total general (Q) 780.67		26.65 No Marchamo 45, SMLU7929793, SH, 44194	
25.139 Total general (Q) 780.67		25.140 Total general (Q) 780.67		26.66 No Marchamo 45, SMLU7929793, SH, 44194	
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25.159 Total general (Q) 780.67		25.160 Total general (Q) 780.67		26.76 No Marchamo 45, SMLU7929793, SH, 44194	
25.161 Total general (Q) 780.67		25.162 Total general (Q) 780.67		26.77 No Marchamo 45, SMLU7929793, SH, 44194	
25.163 Total general (Q) 780.67		25.164 Total general (Q) 780.67		26.78 No Marchamo 45, SMLU7929793, SH, 44194	
25.165 Total general (Q) 780.67		25.166 Total general (Q) 780.67		26.79 No Marchamo 45, SMLU7929793, SH, 44194	
25.167 Total general (Q) 780.67		25.168 Total general (Q) 780.67		26.80 No Marchamo 45, SMLU7929793, SH, 44194	
25.169 Total general (Q) 780.67		25.170 Total general (Q) 780.67		26.81 No Marchamo 45, SMLU7929793, SH, 44194	
25.171 Total general (Q) 780.67		25.172 Total general (Q) 780.67		26.82 No Marchamo 45, SMLU7929793, SH, 44194	
25.173 Total general (Q) 780.67		25.174 Total general (Q) 780.67		26.83 No Marchamo 45, SMLU7929793, SH, 44194	
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25.177 Total general (Q) 780.67		25.178 Total general (Q) 780.67		26.85 No Marchamo 45, SMLU7929793, SH, 44194	
25.179 Total general (Q) 780.67		25.180 Total general (Q) 780.67		26.86 No Marchamo 45, SMLU7929793, SH, 44194	
25.181 Total general (Q) 780.67		25.182 Total general (Q) 780.67		26.87 No Marchamo 45, SMLU7929793, SH, 44194	
25.183 Total general (Q) 780.67		25.184 Total general (Q) 780.67		26.88 No Marchamo 45, SMLU7929793, SH, 44194	
25.185 Total general (Q) 780.67		25.186 Total general (Q) 780.67		26.89 No Marchamo 45, SMLU7929793, SH, 44194	
25.187 Total general (Q) 780.67		25.188 Total general (Q) 780.67		26.90 No Marchamo 45, SMLU7929793, SH, 44194	
25.189 Total general (Q) 780.67		25.190 Total general (Q) 780.67		26.91 No Marchamo 45, SMLU7929793, SH, 44194	
25.191 Total general (Q) 780.67		25.192 Total general (Q) 780.67		26.92 No Marchamo 45, SMLU7929793, SH, 44194	
25.193 Total general (Q) 780.67		25.194 Total general (Q) 780.67		26.93 No Marchamo 45, SMLU7929793, SH, 44194	
25.195 Total general (Q) 780.67		25.196 Total general (Q) 780.67		26.94 No Marchamo 45, SMLU7929793, SH, 44194	
25.197 Total general (Q) 780.67		25.198 Total general (Q) 780.67		26.95 No Marchamo 45, SMLU7929793, SH, 44194	
25.199 Total					