

Numero de poliza

303-7509267

Nombre Cliente

DELOT D.O.O.

TIPO DE GASTO

MONTO

RECIBO NUMERO

TIPO DE GASTO

MONTO

RECIBO NUMERO

TIPO DE GASTO

MONTO

RECIBO NUMERO

Custodio:	Q0.00		Bascula:	Q0.00	
Cuadrilla:	Q0.00		Oirsa:	Q0.00	
Monta carga:	Q0.00		Muellaje:	Q0.00	
Marchamo:	Q90.00	2783853	Demoras:	Q0.00	
Almacenaje:	Q0.00		Carta Correccion :	Q0.00	
Parqueo:	Q0.00		THC:	Q0.00	
Revision:	Q0.00		Maga:	Q0.00	
Circulacion:	Q0.00		Alimentos:	Q0.00	
Autenticas:	Q0.00		Corroboracion:	Q0.00	
DCS:	Q0.00		Otros:	Q15.00	DIGITACION
Documentos:	Q0.00		T. extra 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:	Q70.00	271227193

Hacer Calculo

Total:

Q175.00

Vuelto:

Q0.00

Forma de Vuelto

Numero:

Eliminar registro

Guardar registro

Buscar registro

Nuevo registro

1. No. de Orden: 303-7509267		DECLARACION DE MERCANCIAS		SAT No. 8331 10023131	
A. IDENTIFICACION DE LA DECLARACION		DUA-GT		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
2. Aduana de Entrada/Salida/Partida		GTCTU-TU		8. Importador/Exportador	
4. Fecha Aceptación		27/11/2017 13:13:16		8.1 Tipo Id.	
C. IDENTIFICACION		8.2 Clase		8.2 No. Identificación	
10. Régimen		24-TO		39 00	
10. Depósito Temporal		11. Depósito Fiscal/Z. Franca		6.3 País	
F. TRANSAC.		14. Naturaleza Transacción		SI	
G. TOTAL		17. No. Form A.B.C		DELOT D.O.O.	
H. CIF TOTAL EN USD		21. Total FOB USD		6.5 Domicilio Fiscal	
25.1 Tipo de tributo		22. Total Flete USD		6.6 Ciudad	
DAI		23. Total Seguro USD		SLOVENIA	
IVA		25.3 Forma de Pago		7. Declarante	
0.00		6		7.1 Tipo Id.	
13077.03		25.5 Otros (O)		7.2 No. Identificación	
12030.87		25.6 Total general (O)		2107660K	
25107.90		25.7 Total		7.3 País	
25107.90		25.8 Total		GT	
25107.90		25.9 Total		AG	
25107.90		25.10 Total		7.4 Tipo Declarante	
25107.90		25.11 Total		ARE	
25107.90		25.12 Total		7.5 Razon Social o Apellidos y Nombres	
25107.90		25.13 Total		INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25107.90		25.14 Total		7.6 Domicilio Fiscal	
25107.90		25.15 Total		14 AVE. 25-06 ZONA 5	
25107.90		25.16 Total		7.7 Ciudad	
25107.90		25.17 Total		GUATEMALA	
25107.90		25.18 Total		26.3 Entidad	
25107.90		25.19 Total		26.4 No. Marchamo	
25107.90		25.20 Total		27. Marcas y Nros.	
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25107.					

**ADMISIÓN TEMPORAL DE EQUIPOS DE
CARGA**

No. Autorización: 271227193

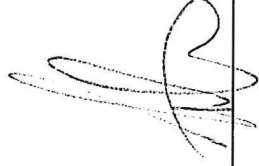
Aduana de Ingreso: **TECUN UMAN** Fecha Solicitud: **27/11/2017**

Conforme a lo establecido en el artículo 427 del Reglamento del Código Aduanero Uniforme Centroamericano se admite la permanencia temporal del equipo de carga en el país por el plazo de tres meses, contados a partir de la fecha de ingreso a territorio nacional.

Prefijo y Número de Equipo: **CAIU5562430**Número de Manifiesto: **57045**Documento de Transporte: **57045**Número de Declaración: **303-7509267**Indicador del Equipo: **Lleno**Empresa de Transporte: **MEJIA TENI, S.A.**Dimensiones del Equipo: **45 pies**Peso Bruto del Equipo: **21600**País de Procedencia: **MEXICO D.F. aa**País de Destino: **SLOVENIA**Nombre del Piloto: **MARVIN MONTUFAR**Licencia de Conducir: **2273078281804**Placas del Cabezal: **C-515BPR**

Código de Transportista:

Observaciones:

*f. Representante Transportista*