

DECLARACION DE MERCANCIAS DUA-GT										SAT No. 8331 10289596	
1. No. de Orden: 303-8501933										B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
A. IDENTIFICACIÓN DE LA DECLARACIÓN										6. Importador/Exportador	
2. Aduana de Entrada/Salida/Partida GTSTC-ST										6.1 Tipo Id. 6.2 No. Identificación 6.3 País ARE 1916017 GT	
3. Número de DUA GTSTCST-18-024330-0001-8										6.4 Razon Social o Apellidos y Nombres CONFECCIONES TIPICAS CENTROAMERICANAS SOCIEDAD ANONIMA	
4. Fecha Aceptación 08/03/2018										6.5 Domicilio Fiscal 15 AVENIDA 16-57 ZONA 13 GUATEMALA, GUATEMALA	
5. Aduana de Despacho/Destino GTSTC-ST										6.6 Ciudad GUATEMALA	
C. IDENTIFICACIÓN DEL RÉGIMEN										7. Declarante/Representante	
8.1 Régimen 8.2 Clase 23-ID 10										7.1 Tipo Id. 7.2 No. Identificación 7.3 País 7.4 Tipo Declarante ARE 2107660K GT AG	
10. Depósito Temporal TST										7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
11. Depósito Fiscal/Z. Franco E. TRANSPORTE										7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
12. Modo 1										7.7 Ciudad GUATEMALA	
13. Fecha Llegada/salida 02/03/2018											
14. Naturaleza Transacción 01											
15. Tipo de Cambio 7.38530											
16. Total de Valor en Aduana MPI (Q) 624959.82											
17. Nro. Form A,B,C 42											
18. Total Nro. Líneas (Items) 278											
19. Total Bultos 127											
20. Total Peso Bruto (Kgs) 1896.920											
21. Total FOB USD 80499.95											
22. Total Flete USD 3961.18											
23. Total Seguro USD 161.00											
24. Total otros gastos USD 0.00											
CIF TOTAL EN USD											
25.1 Tipo de tributo										25.2 Monto (Q)	
DAI										93743.97	
IVA										86244.44	
25.3 Forma de Pago										25.4 Tipo	
0										44	
25.5 Total a liquidar (Q)										25.6 Total general (Q)	
179988.41										179988.41	
25.7 Total general (Q)										25.8 Total general (Q)	
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25.9 Total general (Q)										25.10 Total general (Q)	
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25.237 Total general (Q)										25.238 Total general (Q)	
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25.239 Total general (Q)										25.240 Total general (Q)	
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25.241 Total general (Q)										25.242 Total general (Q)	
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25.243 Total general (Q)										25.244 Total general (Q)	
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25.245 Total general (Q)										25.246 Total general (Q)	
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