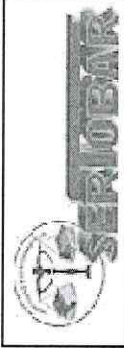


Informe Gastos

Numero de poliza

303-8502578



Cliente

NUEVOS ALMACENES, S.A.

Monto de transferencia

Q49.75

Monto	Recibo/Factura	Monto	Recibo/Factura
Custodio:	Q0.00	Bascula:	Q49.75
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:	Q0.00	Maga:	Q0.00
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:	Q49.75
Vuelto:	Q0.00

Forma de vuelto

NO HAY VUELTO

Numero



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-38-2017

SERIE "C"

No. 377455



FORMA 64-D

USUARIO: NUEVOS ALMACENES, SOCIEDAD ANONIMA NIT: 3237591-3

AGENTE PORTUARIO: FECHA: 04-04-2018

DIRECCION USUARIO: C.C. PLAZA BLVD. LOS PROCERES 4-94 ZONA 10, GUATEMALA CODIGO: 016-096-020

BARCO: Fecha y Hora de Atraque 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	49.752	49.75
	SUB-TOTAL :			49.75
	(-) DESCUENTO			0.00
EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA 04 ABR. 2018 RECEPTORIA DEPTO. DE CAJA				
REAG / 17:19 ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2012				49.75

TOTAL: CUARENTA Y NUEVE CON 75/100

NOTA: Para el pago de la presente factura deberá exigirse que el original de la misma esté debidamente cancelada por caja.

F/SR. 013103

FACTURA SERIE D No. 377455 ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2,012.

(F)

Receptor

1. No. de Orden: 303-8502578		CONSTANCIA DE AUTORIZACION DEL LEVANTE DE LAS MERCANCIAS									
A. IDENTIFICACIÓN DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE									
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-18-034012-0001-0		5. Importador/Exportador		6.1 Tipo Id.		6.2 No. Identificación		6.3 País	
				5.4 Razon Social o Apellidos y Nombres NUEVOS ALMACENES, SOCIEDAD ANONIMA		ARE		32375913		GT	
4. Fecha Aceptación 03/04/2018 15:27:45		5. Aduana de Despacho/Destino GTSTC-ST		6.5 Domicilio Fiscal BOULEVARD LOS PROCERES 4-96 ZONA 10 LOCAL 230 CENTRO COMERCIAL PLAZA GUATEMALA, GUATEMALA							
C. IDENTIFICACION DEL RÉGIMEN		8.1 Régimen 23-ID		8.2 Clase 10		D. LUGARES		9. País de Procedencia/destino US			
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca		E. TRANSPORTE		12. Modo 1		13. Fecha Llegada/salida 31/03/2018		6.6 Ciudad GUATEMALA	
F. TRANSAC.		14. Naturaleza Transacción 01		15. Tipo de Cambio 7.40190		16. Total de Valor en Aduana MPI (Q) 105121.49		7. Declarante/Representante ARE		7.1 Tipo Id. 2107660K	
G. TOTAL 2		17. Nro. Form A,B,C 9		18. Total Nro. Líneas (items) 453		19. Total Bultos 3534.000		20. Total Peso Bruto (Kgs) 3534.000		7.2 No. Identificación GT	
H. CIF TOTAL EN USD 11248.48		21. Total FOB USD 2945.00		22. Total Flete USD 8.48		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) 12622.93		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 26752.26		25.5 Total general (Q) 26752.26	
25.5 Otros (Q) 0.00		25.6 Total a liquidar (Q) 26752.26		25.7 Total general (Q) 26752.26		25.8 Total a liquidar (Q) 26752.26		25.9 Total general (Q) 26752.26		25.10 Total a liquidar (Q) 26752.26	
25.11 Total a liquidar (Q) 26752.26		25.12 Total a liquidar (Q) 26752.26		25.13 Total a liquidar (Q) 26752.26		25.14 Total a liquidar (Q) 26752.26		25.15 Total a liquidar (Q) 26752.26		25.16 Total a liquidar (Q) 26752.26	
25.17 Total a liquidar (Q) 26752.26		25.18 Total a liquidar (Q) 26752.26		25.19 Total a liquidar (Q) 26752.26		25.20 Total a liquidar (Q) 26752.26		25.21 Total a liquidar (Q) 26752.26		25.22 Total a liquidar (Q) 26752.26	
25.23 Total a liquidar (Q) 26752.26		25.24 Total a liquidar (Q) 26752.26		25.25 Total a liquidar (Q) 26752.26		25.26 Total a liquidar (Q) 26752.26		25.27 Total a liquidar (Q) 26752.26		25.28 Total a liquidar (Q) 26752.26	
25.29 Total a liquidar (Q) 26752.26		25.30 Total a liquidar (Q) 26752.26		25.31 Total a liquidar (Q) 26752.26		25.32 Total a liquidar (Q) 26752.26		25.33 Total a liquidar (Q) 26752.26		25.34 Total a liquidar (Q) 26752.26	
25.35 Total a liquidar (Q) 26752.26		25.36 Total a liquidar (Q) 26752.26		25.37 Total a liquidar (Q) 26752.26		25.38 Total a liquidar (Q) 26752.26		25.39 Total a liquidar (Q) 26752.26		25.40 Total a liquidar (Q) 26752.26	
25.41 Total a liquidar (Q) 26752.26		25.42 Total a liquidar (Q) 26752.26		25.43 Total a liquidar (Q) 26752.26		25.44 Total a liquidar (Q) 26752.26		25.45 Total a liquidar (Q) 26752.26		25.46 Total a liquidar (Q) 26752.26	
25.47 Total a liquidar (Q) 26752.26		25.48 Total a liquidar (Q) 26752.26		25.49 Total a liquidar (Q) 26752.26		25.50 Total a liquidar (Q) 26752.26		25.51 Total a liquidar (Q) 26752.26		25.52 Total a liquidar (Q) 26752.26	
25.53 Total a liquidar (Q) 26752.26		25.54 Total a liquidar (Q) 26752.26		25.55 Total a liquidar (Q) 26752.26		25.56 Total a liquidar (Q) 26752.26		25.57 Total a liquidar (Q) 26752.26		25.58 Total a liquidar (Q) 26752.26	
25.59 Total a liquidar (Q) 26752.26		25.60 Total a liquidar (Q) 26752.26		25.61 Total a liquidar (Q) 26752.26		25.62 Total a liquidar (Q) 26752.26		25.63 Total a liquidar (Q) 26752.26		25.64 Total a liquidar (Q) 26752.26	
25.65 Total a liquidar (Q) 26752.26		25.66 Total a liquidar (Q) 26752.26		25.67 Total a liquidar (Q) 26752.26		25.68 Total a liquidar (Q) 26752.26		25.69 Total a liquidar (Q) 26752.26		25.70 Total a liquidar (Q) 26752.26	
25.71 Total a liquidar (Q) 26752.26		25.72 Total a liquidar (Q) 26752.26		25.73 Total a liquidar (Q) 26752.26		25.74 Total a liquidar (Q) 26752.26		25.75 Total a liquidar (Q) 26752.26		25.76 Total a liquidar (Q) 26752.26	
25.77 Total a liquidar (Q) 26752.26		25.78 Total a liquidar (Q) 26752.26		25.79 Total a liquidar (Q) 26752.26		25.80 Total a liquidar (Q) 26752.26		25.81 Total a liquidar (Q) 26752.26		25.82 Total a liquidar (Q) 26752.26	
25.83 Total a liquidar (Q) 26752.26		25.84 Total a liquidar (Q) 26752.26		25.85 Total a liquidar (Q) 26752.26		25.86 Total a liquidar (Q) 26752.26		25.87 Total a liquidar (Q) 26752.26		25.88 Total a liquidar (Q) 26752.26	
25.89 Total a liquidar (Q) 26752.26		25.90 Total a liquidar (Q) 26752.26		25.91 Total a liquidar (Q) 26752.26		25.92 Total a liquidar (Q) 26752.26		25.93 Total a liquidar (Q) 26752.26		25.94 Total a liquidar (Q) 26752.26	
25.95 Total a liquidar (Q) 26752.26		25.96 Total a liquidar (Q) 26752.26		25.97 Total a liquidar (Q) 26752.26		25.98 Total a liquidar (Q) 26752.26		25.99 Total a liquidar (Q) 26752.26		25.100 Total a liquidar (Q) 26752.26	
25.101 Total a liquidar (Q) 26752.26		25.102 Total a liquidar (Q) 26752.26		25.103 Total a liquidar (Q) 26752.26		25.104 Total a liquidar (Q) 26752.26		25.105 Total a liquidar (Q) 26752.26		25.106 Total a liquidar (Q) 26752.26	
25.107 Total a liquidar (Q) 26752.26		25.108 Total a liquidar (Q) 26752.26		25.109 Total a liquidar (Q) 26752.26		25.110 Total a liquidar (Q) 26752.26		25.111 Total a liquidar (Q) 26752.26		25.112 Total a liquidar (Q) 26752.26	
25.113 Total a liquidar (Q) 26752.26		25.114 Total a liquidar (Q) 26752.26		25.115 Total a liquidar (Q) 26752.26		25.116 Total a liquidar (Q) 26752.26		25.117 Total a liquidar (Q) 26752.26		25.118 Total a liquidar (Q) 26752.26	
25.119 Total a liquidar (Q) 26752.26		25.120 Total a liquidar (Q) 26752.26		25.121 Total a liquidar (Q) 26752.26		25.122 Total a liquidar (Q) 26752.26		25.123 Total a liquidar (Q) 26752.26		25.124 Total a liquidar (Q) 26752.26	
25.125 Total a liquidar (Q) 26752.26		25.126 Total a liquidar (Q) 26752.26		25.127 Total a liquidar (Q) 26752.26		25.128 Total a liquidar (Q) 26752.26		25.129 Total a liquidar (Q) 26752.26		25.130 Total a liquidar (Q) 26752.26	
25.131 Total a liquidar (Q) 26752.26		25.132 Total a liquidar (Q) 26752.26		25.133 Total a liquidar (Q) 26752.26		25.134 Total a liquidar (Q) 26752.26		25.135 Total a liquidar (Q) 26752.26		25.136 Total a liquidar (Q) 26752.26	
25.137 Total a liquidar (Q) 26752.26		25.138 Total a liquidar (Q) 26752.26		25.139 Total a liquidar (Q) 26752.26		25.140 Total a liquidar (Q) 26752.26		25.141 Total a liquidar (Q) 26752.26		25.142 Total a liquidar (Q) 26752.26	
25.143 Total a liquidar (Q) 26752.26		25.144 Total a liquidar (Q) 26752.26		25.145 Total a liquidar (Q) 26752.26		25.146 Total a liquidar (Q) 26752.26		25.147 Total a liquidar (Q) 26752.26		25.148 Total a liquidar (Q) 26752.26	
25.149 Total a liquidar (Q) 26752.26		25.150 Total a liquidar (Q) 26752.26		25.151 Total a liquidar (Q) 26752.26		25.152 Total a liquidar (Q) 26752.26		25.153 Total a liquidar (Q) 26752.26		25.154 Total a liquidar (Q) 26752.26	
25.155 Total a liquidar (Q) 26752.26		25.156 Total a liquidar (Q) 26752.26		25.157 Total a liquidar (Q) 26752.26		25.158 Total a liquidar (Q) 26752.26		25.159 Total a liquidar (Q) 26752.26		25.160 Total a liquidar (Q) 26752.26	
25.161 Total a liquidar (Q) 26752.26		25.162 Total a liquidar (Q) 26752.26		25.163 Total a liquidar (Q) 26752.26		25.164 Total a liquidar (Q) 26752.26		25.165 Total a liquidar (Q) 26752.26		25.166 Total a liquidar (Q) 26752.26	
25.167 Total a liquidar (Q) 26752.26		25.168 Total a liquidar (Q) 26752.26		25.169 Total a liquidar (Q) 26752.26		25.170 Total a liquidar (Q) 26752.26		25.171 Total a liquidar (Q) 26752.26		25.172 Total a liquidar (Q) 26752.26	
25.173 Total a liquidar (Q) 26752.26		25.174 Total a liquidar (Q) 26752.26		25.175 Total a liquidar (Q) 26752.26		25.176 Total a liquidar (Q) 26752.26		25.177 Total a liquidar (Q) 26752.26		25.178 Total a liquidar (Q) 26752.26	
25.179 Total a liquidar (Q) 26752.26		25.180 Total a liquidar (Q) 26752.26		25.181 Total a liquidar (Q) 26752.26		25.182 Total a liquidar (Q) 26752.26		25.183 Total a liquidar (Q) 26752.26		25.184 Total a liquidar (Q) 26752.26	
25.185 Total a liquidar (Q) 26752.26		25.186 Total a liquidar (Q) 26752.26		25.187 Total a liquidar (Q) 26752.26		25.188 Total a liquidar (Q) 26752.26		25.189 Total a liquidar (Q) 26752.26		25.190 Total a liquidar (Q) 26752.26	
25.191 Total a liquidar (Q) 26752.26		25.192 Total a liquidar (Q) 26752.26		25.193 Total a liquidar (Q) 26752.26		25.194 Total a liquidar (Q) 26752.26		25.195 Total a liquidar (Q) 26752.26		25.196 Total a liquidar (Q) 26752.26	
25.197 Total a liquidar (Q) 26752.26		25.198 Total a liquidar (Q) 26752.26		25.199 Total a liquidar (Q) 26752.26		25.200 Total a liquidar (Q) 26752.26		25.201 Total a liquidar (Q) 26752.26		25.202 Total a liquidar (Q) 26752.26	
25.203 Total a liquidar (Q) 26752.26		25.204 Total a liquidar (Q) 26752.26		25.205 Total a liquidar (Q) 26752.26		25.206 Total a liquidar (Q) 26752.26		25.207 Total a liquidar (Q) 26752.26		25.208 Total a liquidar (Q) 26752.26	
25.209 Total a liquidar (Q) 26752.26		25.210 Total a liquidar (Q) 26752.26		25.211 Total a liquidar (Q) 26752.26		25.212 Total a liquidar (Q) 26752.26		25.213 Total a liquidar (Q) 26752.26		25.214 Total a liquidar (Q) 26752.26	
25.215 Total a liquidar (Q) 26752.26		25.216 Total a liquidar (Q) 26752.26		25.217 Total a liquidar (Q) 26752.26		25.218 Total a liquidar (Q) 26752.26		25.219 Total a liquidar (Q) 26752.26		25.220 Total a liquidar (Q) 26752.26	
25.221 Total a liquidar (Q) 26752.26		25.222 Total a liquidar (Q) 26752.26		25.223 Total a liquidar (Q) 26752.26		25.224 Total a liquidar (Q) 26752.26		25.225 Total a liquidar (Q) 26752.26		25.226 Total a liquidar (Q) 26752.26	
25.227 Total a liquidar (Q) 26752.26		25.228 Total a liquidar (Q) 26752.26		25.229 Total a liquidar (Q) 26752.26		25.230 Total a liquidar (Q) 26752.26		25.231 Total a liquidar (Q) 26752.26		25.232 Total a liquidar (Q) 26752.26	
25.233 Total a liquidar (Q) 26752.26		25.234 Total a liquidar (Q) 26752.26		25.235 Total a liquidar (Q) 26752.26		25.236 Total a liquidar (Q) 26752.26		25.237 Total a liquidar (Q) 26752.26		25.238 Total a liquidar (Q) 26752.26	
25.239 Total a liquidar (Q) 26752.26		25.240 Total a liquidar (Q) 26752.26		25.241 Total a liquidar (Q) 26752.26		25.242 Total a liquidar (Q) 26752.26		25.243 Total a liquidar (Q) 26752.26		25.244 Total a liquidar (Q) 26752.26	
25.245 Total a liquidar (Q) 26752.26		25.246 Total a liquidar (Q) 26752.26		25.247 Total a liquidar (Q) 26752.26		25.248 Total a liquidar (Q) 26752.26		25.249 Total a liquidar (Q) 26752.26		25.250 Total a liquidar (Q) 26752.26	
25.251 Total a liquidar (Q) 26752.26		25.252 Total a liquidar (Q) 26752.26		25.253 Total a liquidar (Q) 26752.26		25.254 Total a liquidar (Q) 26752.26		25.255 Total a liquidar (Q) 26752.26		25.256 Total a liquidar (Q) 26752.26	
25.257 Total a liquidar (Q) 26752.26		25.258 Total a liquidar (Q) 26752.26		25.259 Total a liquidar (Q) 26752.26		25.260 Total a liquidar (Q) 26752.26		25.261 Total a liquidar (Q) 26752.26		25.262 Total a liquidar (Q) 26752.26	
25.263 Total a liquidar (Q) 26752.26		25.264 Total a liquidar (Q) 26752.26		25.265 Total a liquidar (Q) 26752.26		25.266 Total a liquidar (Q) 26752.26		25.267 Total a liquidar (Q) 26752.26		25.268 Total a liquidar (Q) 26752.26	
25.269 Total a liquidar (Q) 26752.26		25.270 Total a liquidar (Q) 26752.26		25.271 Total a liquidar (Q) 26752.26		25.272 Total a liquidar (Q) 26752.26		25.273 Total a liquidar (Q) 26752.26		25.274 Total a liquidar (Q) 26752.26	
25.275 Total a liquidar (Q) 26752.26		25.276 Total a liquidar (Q) 26752.26		25.277 Total a liquidar (Q) 26752.26		25.278 Total a liquidar (Q) 26752.26		25.279 Total a liquidar (Q) 26752.26		25.280 Total a liquidar (Q) 26752.26	
25.281 Total a liquidar (Q) 26752.26		25.282 Total a liquidar (Q) 26752.26		25.283 Total a liquidar (Q) 26752.26		25.284 Total a liquidar (Q) 26752.26		25.285 Total a liquidar (Q) 26752.26		25.286 Total a liquidar (Q) 26752.26	
25.287 Total a liquidar (Q) 26752.26		25.288 Total a liquidar (Q) 26752.26		25.289 Total a liquidar (Q) 26752.26		25.290 Total a liquidar (Q) 26752.26		25.291 Total a liquidar (Q) 26752.26		25.292 Total a liquidar (Q) 26752.26	
25.293 Total a liquidar (Q) 26752.26		25.294 Total a liquidar (Q) 26752.26		25.295 Total a liquidar (Q) 26752.26		25.296 Total a liquidar (Q) 26752.26		25.297 Total a liquidar (Q) 26752.26		25.298 Total a liquidar (Q) 26752.26	
25.299 Total a liquidar (Q) 26752.26		25.300 Total a liquidar (Q) 26752.26		25.301 Total a liquidar (Q) 26752.26							