

1. No. de Orden: 303-8503973		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10495332	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		3. Número de DUA GTSTCST-18-054284-0001-9		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
2. Aduana de Entrada/Salida/Partida GTSTC-ST		5. Aduana de Despacho/Destino GTSTC-ST		6. Importador/Exportador 6.1 Tipo Id. 6.2 No. Identificación 6.3 País 6.4 Razón Social o Apellidos y Nombres ARE 6033652 GT CABANU SOCIEDAD ANONIMA	
4. Fecha Aceptación 21/05/2018		7. Declarante/Representante 7.1 Tipo Id. 7.2 No. Identificación 7.3 País 7.4 Tipo Declarante ARE 2107660K GT AG		8.5 Domicilio Fiscal BODEGA 23 DEL COMPLEJO PRADERA OFIBODEGAS 20 CALLE FINAL ZONA 4 KILOMETRO 6.8 CARRETERA A MUXBAL SANTA CATARINA PINULA GUATEMALA	
C. IDENTIFICACIÓN DEL RÉGIMEN 8.1 Régimen 8.2 Clase 23-ID 10		D. LUGARES IT		7.5 Razón Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
12. Modo 1		13. Fecha Llegada/salida 16/05/2018		7.7 Ciudad GUATEMALA	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.44540		16. Total de Valor en Aduana MPI (Q) 266142.15	
17. Nro. Form A,B,C 13		18. Total Nro. Líneas (Items) 76		19. Total Bultos 29	
20. Total Peso Bruto (Kgs) 5485.623		21. Total FOB USD 33772.22		22. Total Flete USD 1700.59	
23. Total Seguro USD 273.04		24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI IVA	
25.2 Monto (Q) 12313.64		25.3 Forma de Pago 0		25.4 Tipo FCIU9272606	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 45728.34		25.7 Entidad SH	
25.8 Total a liquidar (Q) 45728.34		25.9 Total general (Q) 45728.34		25.10 No Marchamo 024951	
25.11 Total a liquidar (Q) 45728.34		25.12 Total general (Q) 45728.34		25.13 Marcas y Nros.	
25.14 Total a liquidar (Q) 45728.34		25.15 Total general (Q) 45728.34		25.16 Marcas y Nros.	
25.17 Total a liquidar (Q) 45728.34		25.18 Total general (Q) 45728.34		25.19 Marcas y Nros.	
25.20 Total a liquidar (Q) 45728.34		25.21 Total general (Q) 45728.34		25.22 Marcas y Nros.	
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25.322 Total a liquidar (Q) 4572					