

1. No. de Orden: 303-8506320		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10768598	
A. IDENTIFICACION DE LA DECLARACION				B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-18-081318-0001-3		5. Importador/Exportador ARE	
4. Fecha Aceptación 10/08/2018 15:12:27		5. Aduana de Despacho/Destino GTSTC-ST		6.1 Tipo Id. 6.2 No. Identificación 6.3 País ARE 63270900 GT	
C. IDENTIFICACION DEL RÉGIMEN 22-ED		8.2 Clase 11		8.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
10. Depósito Temporal TST		11. Depósito Fiscal/V. Franca Delegación		8.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.48330		8.6 Ciudad GUATEMALA	
17. Nro. Form A,B,C		18. Total Nro. Líneas (Items)		7. Declarante/Representante ARE	
19. Total Bultos 1080		20. Total Peso Bruto (Kgs) 18336.000		7.1 Tipo Id. 7.2 No. Identificación 7.3 País 7.4 Tipo Declarante ARE 2107660K GT AG	
H. CIF TOTAL EN USD 16580.00		21. Total FOB USD 0.00		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
22. Total Flete USD 0.00		23. Total Seguro USD 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
24. Total otros gastos USD 0.00		25.1 Tipo de tributo		7.7 Ciudad GUATEMALA	
25.2 Monto (Q)		25.3 Forma de Pago		26.1 Tipo 26.2 Número Cont. 26.3 Entidad 26.4 No Marchamo 27. Marcas y Nros.	
25.4 Total a liquidar (Q) 0.00		25.5 Otros (Q) 0.00		25.6 Total general (Q) 0.00	
25.7 Total a pagar (Q) 0.00		25.8 Total a pagar (Q) 0.00		25.9 Total a pagar (Q) 0.00	
25.9 Total a pagar (Q) 0.00		25.10 Total a pagar (Q) 0.00		25.11 Total a pagar (Q) 0.00	
25.12 Total a pagar (Q) 0.00		25.13 Total a pagar (Q) 0.00		25.14 Total a pagar (Q) 0.00	
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25.309 Total a pagar (Q) 0.00		25.310 Total a pagar (Q) 0.00		25.311 Total a pagar (Q) 0.00	
25.312 Total a pagar (Q) 0.00		25.313 Total a pagar (Q) 0.00		25.314 Total a pagar (Q) 0.00	
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