

1. No. de Orden: 303-8506412		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10817881	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPRQ-PQ		3. Número de DUA GTPRQPQ-18-091347-0001-3		5. Importador/Exportador 6.1 Tipo Id. 6.2 No. Identificación 6.3 País 6.4 Razón Social o Apellidos y Nombres ARE 67802702 GT ENERGIAS SAN JOSE SOCIEDAD ANONIMA	
4. Fecha Aceptación 16/08/2018 09:47:49		5. Aduana de Despacho/Destino GTPRQ-PQ		6.5 Domicilio Fiscal 3 AVENIDA 12-38 ZONA 10 EDIFICIO PASEO PLAZA NIVEL 11 GUATEMALA, GUATEMALA.	
C. IDENTIFICACIÓN DEL RÉGIMEN		D. LUGARES		9. País de Procedencia/destino CO	
8.1 Régimen 23-ID		8.2 Clase 54			
10. Depósito Temporal TPQ		11. Depósito Fiscal/Z. Franca Delegación		12. Modo TRANSPORTE 1	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.48210		13. Fecha Llegada/salida 15/08/2018	
16. Total de Valor en Aduana MPI (Q) 34455811.30		17. Nro. Form A,B,C 1		18. Total Nro. Líneas (items) 1	
19. Total Bultos 1		20. Total Peso Bruto (Kgs) 38120000.000		21. Total FOB USD 4025472.00	
22. Total Flete USD 578419.37		23. Total Seguro USD 1207.64		24. Total otros gastos USD 0.00	
25.1 Tipo de tributo DAI IVA		25.2 Monto (Q) 0.00		25.3 Forma de Pago 0	
25.4 Total a liquidar (Q) 4134697.36		25.5 Otros (Q) 0.00		25.6 Total general (Q) 4134697.36	
26.1 Tipo 10		26.2 Número Cont. CARGA SUELTA		26.3 Entidad SH	
26.4 No Marchamo CARGA SUELTA		26.5 Marcas y Nros.			
27. Selectivo y Aleatorio		28. Observaciones Generales *** SELECTIVO AUTOMATICO: VERDE *** BULTOS: CARGA SUELTA. NOTA: SE ADJUNTA CONSTANCIA DE VALOR DE FLETE FACTURA No: AMPOL201801070. DE FECHA: 10 DE AGOSTO DE 2018. BUQUE: MV ALICE OLDENDORFF. V V18005. BARCO 1813.		29. Código de barras y firma electrónica 5BCDCKHH3	
30. Selectivo y Aleatorio *** SELECTIVO AUTOMATICO: VERDE *** Fecha: 16/08/2018		31. No. línea 1		32.1 Código SAC 27011200	
32.2C.Ad1		32.3 Cad2		32.4 Cuota/Confin	
33.1 Número Bultos 1		33.2 Clase VA		34. Peso Bruto (kgs) 38120000.000	
35. Peso Neto (kgs) 38120000.000		36.1 Cantidad Unid 38120000.000KGS		36.2 U. Med	
37. Descripción de Mercancías HULLA BITUMINOSA TERMICA (A GRANEL)		38. País Origen CO		39. Region C/P RC1	
40. Acuerdo 1 0009		41. Acuerdo 2		42. Valor en Aduana MPI(Q) 34455811.30	
43.1 Tipo tributo		43.2 Base Imponible		43.3 Tasa Impositiva	
43.4 Monto 0.00		43.5 Forma de Pago 0			
44. FOB USD 4025472.00		45. Flete USD 578419.37		46. Seguro USD 1207.64	
47. Otros gastos USD 0.00		48.1 Inc.1 1		48.2 Inc.2 1	
48.3 Tipo 705		48.4 Descripción Documento CONOCIMIENTO DE EMBARQUE		48.5 Número Documento PN2	
48.6 Emisor Documento NAVI		48.7 Fecha Exped. 09/08/2018		48.8 Fecha Venc. 15/08/2018	
48.9 Inc.prec. 1		48.10 Mon/C. Puerto COPUC		48.11 Monto Docto. 578419.37	
48.12 Mon/C. Puerto COPUC		48.13 Mon/C. Puerto USD		4025472.00	
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