

1. No. de Orden: 303-8506464		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10817936	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-18-083442-0001-3		6. Importador/Exportador ARE	
4. Fecha Aceptación 17/08/2018		5. Aduana de Despacho/Destino GTSTC-ST		6.1 Tipo Id. ARE	
C. IDENTIFICACIÓN DEL RÉGIMEN 22-ED		8.2 Clase 11		6.2 No. Identificación 63270900	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación		6.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.48210		6.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (items) 1		6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
19. Total Bultos 1080		20. Total Peso Bruto (Kgs) 18474.000		6.6 Ciudad GUATEMALA	
21. Total FOB USD 16580.00		22. Total Flete USD 0.00		7. Declarante/Representante ARE	
23. Total Seguro USD 0.00		24. Total otros gastos USD 0.00		7.1 Tipo Id. 2107660K	
25.1 Tipo de tributo		25.2 Monto (Q)		7.2 No. Identificación GT	
25.3 Forma de Pago		25.4 Total a liquidar (Q) 0.00		7.3 País GT	
25.5 Total general (Q) 0.00		25.6 Total general (Q) 0.00		7.4 Tipo Declarante AG	
25.7 Total general (Q) 0.00		25.8 Total general (Q) 0.00		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.9 Total general (Q) 0.00		25.10 Total general (Q) 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.11 Total general (Q) 0.00		25.12 Total general (Q) 0.00		7.7 Ciudad GUATEMALA	
25.13 Total general (Q) 0.00		25.14 Total general (Q) 0.00		26.1 Tipo 40	
25.15 Total general (Q) 0.00		25.16 Total general (Q) 0.00		26.2 Número Cont. SEGU9241271	
25.17 Total general (Q) 0.00		25.18 Total general (Q) 0.00		26.3 Entidad SH	
25.19 Total general (Q) 0.00		25.20 Total general (Q) 0.00		26.4 No Marchamo 10428811	
25.21 Total general (Q) 0.00		25.22 Total general (Q) 0.00		27. Marcas y Nros.	
25.23 Total general (Q) 0.00		25.24 Total general (Q) 0.00		28. Observaciones Generales	
25.25 Total general (Q) 0.00		25.26 Total general (Q) 0.00		29. Código de barras y firma electrónica 62827ZXLL	
25.27 Total general (Q) 0.00		25.28 Total general (Q) 0.00		30. Selectivo y Aleatorio	
25.29 Total general (Q) 0.00		25.30 Total general (Q) 0.00		31. No. línea 1	
25.31 Total general (Q) 0.00		25.32 Total general (Q) 0.00		32.1 Código SAC 0807200000	
25.33 Total general (Q) 0.00		25.34 Total general (Q) 0.00		32.2C. Ad1	
25.35 Total general (Q) 0.00		25.36 Total general (Q) 0.00		32.3 CAAd2	
25.37 Total general (Q) 0.00		25.38 Total general (Q) 0.00		32.4 Cuota/Confin	
25.39 Total general (Q) 0.00		25.40 Total general (Q) 0.00		33.1 Número Bultos 1080	
25.41 Total general (Q) 0.00		25.42 Total general (Q) 0.00		33.2 Clase BX	
25.43 Total general (Q) 0.00		25.44 Total general (Q) 0.00		34. Peso Bruto (kgs) 18474.000	
25.45 Total general (Q) 0.00		25.46 Total general (Q) 0.00		35. Peso Neto (kgs) 17146.080	
25.47 Total general (Q) 0.00		25.48 Total general (Q) 0.00		36.1 Cantidad Unid 17146.080KGS	
25.49 Total general (Q) 0.00		25.50 Total general (Q) 0.00		36.2 U. Med	
25.51 Total general (Q) 0.00		25.52 Total general (Q) 0.00		37. Descripción de Mercancías	
25.53 Total general (Q) 0.00		25.54 Total general (Q) 0.00		38. País Origen GT	
25.55 Total general (Q) 0.00		25.56 Total general (Q) 0.00		39. Region C/P RC1	
25.57 Total general (Q) 0.00		25.58 Total general (Q) 0.00		40. Acuerdo 1	
25.59 Total general (Q) 0.00		25.60 Total general (Q) 0.00		41. Acuerdo 2	
25.61 Total general (Q) 0.00		25.62 Total general (Q) 0.00		42. Valor en Aduana MPI(Q) 124053.22	
25.63 Total general (Q) 0.00		25.64 Total general (Q) 0.00		43.1 Tipo tributo	
25.65 Total general (Q) 0.00		25.66 Total general (Q) 0.00		43.2 Base Imponible	
25.67 Total general (Q) 0.00		25.68 Total general (Q) 0.00		43.3 Tasa Impositiva	
25.69 Total general (Q) 0.00		25.70 Total general (Q) 0.00		43.4 Monto	
25.71 Total general (Q) 0.00		25.72 Total general (Q) 0.00		43.5 Forma de Pago	
25.73 Total general (Q) 0.00		25.74 Total general (Q) 0.00		44. FOB USD 16580.00	
25.75 Total general (Q) 0.00		25.76 Total general (Q) 0.00		45. Flete USD 0.00	
25.77 Total general (Q) 0.00		25.78 Total general (Q) 0.00		46. Seguro USD 0.00	
25.79 Total general (Q) 0.00		25.80 Total general (Q) 0.00		47. Otros gastos USD 0.00	
25.81 Total general (Q) 0.00		25.82 Total general (Q) 0.00		48.1 Inc.1 1	
25.83 Total general (Q) 0.00		25.84 Total general (Q) 0.00		48.2 Inc.2 1	
25.85 Total general (Q) 0.00		25.86 Total general (Q) 0.00		48.3 Tipo 380	
25.87 Total general (Q) 0.00		25.88 Total general (Q) 0.00		48.4 Descripción Documento FACTURA COMERCIAL	
25.89 Total general (Q) 0.00		25.90 Total general (Q) 0.00		48.5 Número Documento E6028	
25.91 Total general (Q) 0.00		25.92 Total general (Q) 0.00		48.6 Emisor Documento PROV	
25.93 Total general (Q) 0.00		25.94 Total general (Q) 0.00		48.7 Fecha Exped. 14/08/2018	
25.95 Total general (Q) 0.00		25.96 Total general (Q) 0.00		48.8 Fecha Venc. 17/08/2018	
25.97 Total general (Q) 0.00		25.98 Total general (Q) 0.00		48.9 Inc. prec. USD	
25.99 Total general (Q) 0.00		25.100 Total general (Q) 0.00		48.10 Mon/C. Puerto USD	
25.101 Total general (Q) 0.00		25.102 Total general (Q) 0.00		48.11 Monto Docto. 15660.00	
25.103 Total general (Q) 0.00		25.104 Total general (Q) 0.00		48.12 Monto Docto. 16580.00	
25.105 Total general (Q) 0.00		25.106 Total general (Q) 0.00		49.1 Validación de banco autorizado	
25.107 Total general (Q) 0.00		25.108 Total general (Q) 0.00		49.2 No. Cuenta:	
25.109 Total general (Q) 0.00		25.110 Total general (Q) 0.00		50. Aduana	
25.111 Total general (Q) 0.00		25.112 Total general (Q) 0.00		51. Declarante/Representante	
25.113 Total general (Q) 0.00		25.114 Total general (Q) 0.00		AUTORIZADO CON FIRMA DIGITAL.	
25.115 Total general (Q) 0.00		25.116 Total general (Q) 0.00		Segun acuerdo del directorio No.014-2007 de la SAT.	
25.117 Total general (Q) 0.00		25.118 Total general (Q) 0.00		Firma Hológrafa/Electrónica	
25.119 Total general (Q) 0.00		25.120 Total general (Q) 0.00		A	