

DECLARACION DE MERCANCIAS DUA-GT										SAT No. 8331 10818291	
1. No. de Orden: 303-8506824					B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE						
A. IDENTIFICACION DE LA DECLARACION					6. Importador/Exportador						
2. Aduana de Entrada/Salida/Partida GTSTCST					6.1 Tipo Id. 6.2 No. Identificación 6.3 País ARE 63270900 GT						
3. Número de DUA GTSTCST-18-087886-0001-9					6.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA						
4. Fecha Aceptación 31/08/2018 17:09:17					6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA						
5. Aduana de Despacho/Destino GTSTCST					6.6 Ciudad GUATEMALA						
C. IDENTIFICACION DEL REGIMEN					7. Declarante/Representante						
8.1 Régimen 8.2 Clase 22-ED 11					7.1 Tipo Id. 7.2 No. Identificación 7.3 País 7.4 Tipo Declarante ARE 2107660K GT AG						
10. Depósito Temporal TST					7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA						
11. Depósito Fiscal/Z. Franca Delegación					7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5						
12. Modo TRANSPORTE 1					7.7 Ciudad GUATEMALA						
13. Fecha Llegada/salida 31/08/2018											
14. Naturaleza Transacción 01											
15. Tipo de Cambio 7.56250											
16. Total de Valor en Aduana MPI (Q) 125386.25											
17. Nro. Form A,B,C											
18. Total Nro. Líneas (Items) 1											
19. Total Bultos 1080											
20. Total Peso Bruto (Kgs) 18542.000											
21. Total FOB USD 16580.00											
22. Total Flete USD 0.00											
23. Total Seguro USD 0.00											
24. Total otros gastos USD 0.00											
25.1 Tipo de tributo					25.2 Monto (Q)						
25.3 Forma de Pago					25.4 Total a liquidar (Q)						
25.5 Total general (Q)					25.6 Total general (Q)						
25.7 Tipo de tributo					25.8 Monto (Q)						
25.9 Forma de Pago					25.10 Total a liquidar (Q)						
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