

Informe Gastos

Numero de poliza

303-8506844



Cliente

LUBRICANTES E IMPORTACION, S.A.

Monto de transferencia

Q102.00

Monto	Recibo/Factura	Monto	Recibo/Factura
Custodio:	Q0.00	Bascula:	Q102.00
Cuadrilla:	Q0.00	Oirsa:	Q0.00
Montacarga:	Q0.00	Muellaje:	Q0.00
Marchamo:	Q0.00	Demoras:	Q0.00
Almacenaje:	Q0.00	Carta Correccion:	Q0.00
Parqueo:	Q0.00	THC:	Q0.00
Revision:	Q0.00	Maga:	Q0.00
ATC/circulacion:	Q0.00	Alimentos:	Q0.00
Autenticas:	Q0.00	Corroboracion:	Q0.00
DCS:	Q0.00	Otros:	Q0.00
Documentos:	Q0.00	Ti.Ext portuaria :	Q0.00
Multas:	Q0.00	Fotocopias:	Q0.00
Rev no instructiva:	Q0.00	Condicion:	Q0.00
Detencion:	Q0.00	Collect:	Q0.00
Despacho:	Q0.00	ATC:	Q0.00

Total:

Q102.00

Vuelto:

Q0.00

Forma de vuelto

NO HAY VUELTO

Numero



EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA
EDIFICIO ADMINISTRATIVO SANTO TOMAS DE CASTILLA - PUERTO BARRIOS, IZABAL
Edificio Administrativo No. 2 Santo Tomás de Castilla Puerto Barrios, Izabal
PBX: 77204040, Telefax: 79600585, 79600584, 79600586
Of. Guatemala, Calle Real de la Villa y 17 Calle 16-43, Zona 10,
Edificio Plaza Santo Tomás de Castilla, PBX: 24158585, 24158505
Fax: 24158506

EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA

FACTURA UNICA

NUMERO DE CONTRIBUYENTE NIT: 313322 - 2

AGENTE DE RETENCION DE IVA

I-38-2017
SERIE "C"

No. **402598**



FORMA 64-D

LUBRICANTES E IMPORTACION S.A

NIT: 561682-4

USUARIO:

05-09-2018

AGENTE PORTUARIO:

FECHA:

DIRECCION USUARIO: 5 AVE. 5-08 ZONA 9 GUATEMALA

CODIGO: 016-096-020

BARCO

Fecha y Hora de Atraque

Fecha y Hora de Zarpe

T.R.B.:

ESLORA:

TIPO:

VIAJE No.

BODEGA RECEPTORA:

B/L:

Pto. ORIGEN/Destino:

SERVICIOS

DESCRIPCION

CODIGO

TARIFA

VALOR RUBRO

TICKETS BASCULA IMPORT.

2 UNID

631001

50.999

102.00

SUB-TOTAL :

102.00

(-) DESCUENTO

0.00



HLLG / 15:30

ENTIDAD EXENTA DEL I.S.R. ARTICULO

Tramita ALEXANDER GARCIA/MM
No. 8 DECRETO 10-2012

TOTAL:

CIENTO DOS CON 00/100

102.00

NOTA: Para el pago de la presente factura deberá exigirse que el original de la misma esté debidamente cancelada por caja.

F/SR. 013103

FACTURA
SERIE D No. **402598**

AUTORIZADO SEGUN RESOLUCION No. 2017-1-61-56537 DE FECHA 31/10/2017. VENCE 31/10/2019.
FORMULARIOS STANDARD, S.A. PBX: 2423-8900 - NIT: 153222-7 - 60,000 - 10/2017 DEL No. D-350,001 AL No. D-410,000.
ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2,012.

(F)

Receptor

1. No. de Orden: 303-8506844		CONSTANCIA DE AUTORIZACION DEL LEVANTE DE LAS MERCANCIAS					
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE					
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-18-088654-0001-7		6. Importador/Exportador LUBRICANTES E IMPORTACION S.A.		6.1 Tipo Id. ARE 6.2 No. Identificación 5616824 6.3 País GT	
4. Fecha Aceptación 04/09/2018 16:18:12		5. Aduana de Despacho/Destino GTSTCST		6.5 Domicilio Fiscal 5TA. AVENIDA 5-08 ZONA 9 GUATEMALA, GUATEMALA.			
C. IDENTIFICACION DEL RÉGIMEN		D. LUGARES		9. País de Procedencia/destino		6.6 Ciudad GUATEMALA	
8.1 Régimen 23-ID 8.2 Clase 10		CA		7. Declarante/Representante ARE		7.1 Tipo Id. 2107660K 7.2 No. Identificación GT 7.3 País AG	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca TRANSPORTE		12. Modo 1		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.58790		16. Total de Valor en Aduana MPI (Q) 949154.48		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
17. Nro. Form A,B,C 5		18. Total Nro. Líneas (Items) 29		19. Total Bultos 69		7.7 Ciudad GUATEMALA	
20. Total Peso Bruto (Kgs) 44690.350		21. Total FOB USD 116945.54		22. Total Flete USD 7850.00		23. Total Seguro USD 292.36	
24. Total otros gastos USD 0.00		25. Forma de Pago 0		26.1 Tipo de Cont. 45, SMLU7942516, SH, 363714		26.2 Número Cont. 45, SMLU7964958, SH, 363655	
25.2 Monto (Q) 47457.74		25.3 Total general (Q) 167051.19		26.3 Entidad 363714		26.4 No Marchamo	
25.4 Total a liquidar (Q) 167051.19		25.5 Otros (Q) 0.00		26.5 Marcas y Nros.			
25.6 Total general (Q) 167051.19		25.7 Total general (Q) 167051.19		26.6 No Marchamo			
25.8 Total general (Q) 167051.19		25.9 Total general (Q) 167051.19		26.7 No Marchamo			
25.9 Total general (Q) 167051.19		25.10 Total general (Q) 167051.19		26.8 No Marchamo			
25.11 Total general (Q) 167051.19		25.12 Total general (Q) 167051.19		26.9 No Marchamo			
25.13 Total general (Q) 167051.19		25.14 Total general (Q) 167051.19		26.10 No Marchamo			
25.15 Total general (Q) 167051.19		25.16 Total general (Q) 167051.19		26.11 No Marchamo			
25.17 Total general (Q) 167051.19		25.18 Total general (Q) 167051.19		26.12 No Marchamo			
25.19 Total general (Q) 167051.19		25.20 Total general (Q) 167051.19		26.13 No Marchamo			
25.21 Total general (Q) 167051.19		25.22 Total general (Q) 167051.19		26.14 No Marchamo			
25.23 Total general (Q) 167051.19		25.24 Total general (Q) 167051.19		26.15 No Marchamo			
25.25 Total general (Q) 167051.19		25.26 Total general (Q) 167051.19		26.16 No Marchamo			
25.27 Total general (Q) 167051.19		25.28 Total general (Q) 167051.19		26.17 No Marchamo			
25.29 Total general (Q) 167051.19		25.30 Total general (Q) 167051.19		26.18 No Marchamo			
25.31 Total general (Q) 167051.19		25.32 Total general (Q) 167051.19		26.19 No Marchamo			
25.33 Total general (Q) 167051.19		25.34 Total general (Q) 167051.19		26.20 No Marchamo			
25.35 Total general (Q) 167051.19		25.36 Total general (Q) 167051.19		26.21 No Marchamo			
25.37 Total general (Q) 167051.19		25.38 Total general (Q) 167051.19		26.22 No Marchamo			
25.39 Total general (Q) 167051.19		25.40 Total general (Q) 167051.19		26.23 No Marchamo			
25.41 Total general (Q) 167051.19		25.42 Total general (Q) 167051.19		26.24 No Marchamo			
25.43 Total general (Q) 167051.19		25.44 Total general (Q) 167051.19		26.25 No Marchamo			
25.45 Total general (Q) 167051.19		25.46 Total general (Q) 167051.19		26.26 No Marchamo			
25.47 Total general (Q) 167051.19		25.48 Total general (Q) 167051.19		26.27 No Marchamo			
25.49 Total general (Q) 167051.19		25.50 Total general (Q) 167051.19		26.28 No Marchamo			
25.51 Total general (Q) 167051.19		25.52 Total general (Q) 167051.19		26.29 No Marchamo			
25.53 Total general (Q) 167051.19		25.54 Total general (Q) 167051.19		26.30 No Marchamo			
25.55 Total general (Q) 167051.19		25.56 Total general (Q) 167051.19		26.31 No Marchamo			
25.57 Total general (Q) 167051.19		25.58 Total general (Q) 167051.19		26.32 No Marchamo			
25.59 Total general (Q) 167051.19		25.60 Total general (Q) 167051.19		26.33 No Marchamo			
25.61 Total general (Q) 167051.19		25.62 Total general (Q) 167051.19		26.34 No Marchamo			
25.63 Total general (Q) 167051.19		25.64 Total general (Q) 167051.19		26.35 No Marchamo			
25.65 Total general (Q) 167051.19		25.66 Total general (Q) 167051.19		26.36 No Marchamo			
25.67 Total general (Q) 167051.19		25.68 Total general (Q) 167051.19		26.37 No Marchamo			
25.69 Total general (Q) 167051.19		25.70 Total general (Q) 167051.19		26.38 No Marchamo			
25.71 Total general (Q) 167051.19		25.72 Total general (Q) 167051.19		26.39 No Marchamo			
25.73 Total general (Q) 167051.19		25.74 Total general (Q) 167051.19		26.40 No Marchamo			
25.75 Total general (Q) 167051.19		25.76 Total general (Q) 167051.19		26.41 No Marchamo			
25.77 Total general (Q) 167051.19		25.78 Total general (Q) 167051.19		26.42 No Marchamo			
25.79 Total general (Q) 167051.19		25.80 Total general (Q) 167051.19		26.43 No Marchamo			
25.81 Total general (Q) 167051.19		25.82 Total general (Q) 167051.19		26.44 No Marchamo			
25.83 Total general (Q) 167051.19		25.84 Total general (Q) 167051.19		26.45 No Marchamo			
25.85 Total general (Q) 167051.19		25.86 Total general (Q) 167051.19		26.46 No Marchamo			
25.87 Total general (Q) 167051.19		25.88 Total general (Q) 167051.19		26.47 No Marchamo			
25.89 Total general (Q) 167051.19		25.90 Total general (Q) 167051.19		26.48 No Marchamo			
25.91 Total general (Q) 167051.19		25.92 Total general (Q) 167051.19		26.49 No Marchamo			
25.93 Total general (Q) 167051.19		25.94 Total general (Q) 167051.19		26.50 No Marchamo			
25.95 Total general (Q) 167051.19		25.96 Total general (Q) 167051.19		26.51 No Marchamo			
25.97 Total general (Q) 167051.19		25.98 Total general (Q) 167051.19		26.52 No Marchamo			
25.99 Total general (Q) 167051.19		25.100 Total general (Q) 167051.19		26.53 No Marchamo			
25.101 Total general (Q) 167051.19		25.102 Total general (Q) 167051.19		26.54 No Marchamo			
25.103 Total general (Q) 167051.19		25.104 Total general (Q) 167051.19		26.55 No Marchamo			
25.105 Total general (Q) 167051.19		25.106 Total general (Q) 167051.19		26.56 No Marchamo			
25.107 Total general (Q) 167051.19		25.108 Total general (Q) 167051.19		26.57 No Marchamo			
25.109 Total general (Q) 167051.19		25.110 Total general (Q) 167051.19		26.58 No Marchamo			
25.111 Total general (Q) 167051.19		25.112 Total general (Q) 167051.19		26.59 No Marchamo			
25.113 Total general (Q) 167051.19		25.114 Total general (Q) 167051.19		26.60 No Marchamo			
25.115 Total general (Q) 167051.19		25.116 Total general (Q) 167051.19		26.61 No Marchamo			
25.117 Total general (Q) 167051.19		25.118 Total general (Q) 167051.19		26.62 No Marchamo			
25.119 Total general (Q) 167051.19		25.120 Total general (Q) 167051.19		26.63 No Marchamo			
25.121 Total general (Q) 167051.19		25.122 Total general (Q) 167051.19		26.64 No Marchamo			
25.123 Total general (Q) 167051.19		25.124 Total general (Q) 167051.19		26.65 No Marchamo			
25.125 Total general (Q) 167051.19		25.126 Total general (Q) 167051.19		26.66 No Marchamo			
25.127 Total general (Q) 167051.19		25.128 Total general (Q) 167051.19		26.67 No Marchamo			
25.129 Total general (Q) 167051.19		25.130 Total general (Q) 167051.19		26.68 No Marchamo			
25.131 Total general (Q) 167051.19		25.132 Total general (Q) 167051.19		26.69 No Marchamo			
25.133 Total general (Q) 167051.19		25.134 Total general (Q) 167051.19		26.70 No Marchamo			
25.135 Total general (Q) 167051.19		25.136 Total general (Q) 167051.19		26.71 No Marchamo			
25.137 Total general (Q) 167051.19		25.138 Total general (Q) 167051.19		26.72 No Marchamo			
25.139 Total general (Q) 167051.19		25.140 Total general (Q) 167051.19		26.73 No Marchamo			
25.141 Total general (Q) 167051.19		25.142 Total general (Q) 167051.19		26.74 No Marchamo			
25.143 Total general (Q) 167051.19		25.144 Total general (Q) 167051.19		26.75 No Marchamo			
25.145 Total general (Q) 167051.19		25.146 Total general (Q) 167051.19		26.76 No Marchamo			
25.147 Total general (Q) 167051.19		25.148 Total general (Q) 167051.19		26.77 No Marchamo			
25.149 Total general (Q) 167051.19		25.150 Total general (Q) 167051.19		26.78 No Marchamo			
25.151 Total general (Q) 167051.19		25.152 Total general (Q) 167051.19		26.79 No Marchamo			
25.153 Total general (Q) 167051.19		25.154 Total general (Q) 167051.19		26.80 No Marchamo			
25.155 Total general (Q) 167051.19		25.156 Total general (Q) 167051.19		26.81 No Marchamo			
25.157 Total general (Q) 167051.19		25.158 Total general (Q) 167051.19		26.82 No Marchamo			
25.159 Total general (Q) 167051.19		25.160 Total general (Q) 167051.19		26.83 No Marchamo			
25.161 Total general (Q) 167051.19		25.162 Total general (Q) 167051.19		26.84 No Marchamo			
25.163 Total general (Q) 167051.19		25.164 Total general (Q) 167051.19		26.85 No Marchamo			
25.165 Total general (Q) 167051.19		25.166 Total general (Q) 167051.19		26.86 No Marchamo			
25.167 Total general (Q) 167051.19		25.168 Total general (Q) 167051.19		26.87 No Marchamo			
25.169 Total general (Q) 167051.19		25.170 Total general (Q) 167051.19		26.88 No Marchamo			
25.171 Total general (Q) 167051.19		25.172 Total general (Q) 167051.19		26.89 No Marchamo			
25.173 Total general (Q) 167051.19		25.174 Total general (Q) 167051.19		26.90 No Marchamo			
25.175 Total general (Q) 167051.19		25.176 Total general (Q) 167051.19		26.91 No Marchamo			
25.177 Total general (Q) 167051.19		25.178 Total general (Q) 167051.19		26.92 No Marchamo			
25.179 Total general (Q) 167051.19		25.180 Total general (Q) 167051.19		26.93 No Marchamo			
25.181 Total general (Q) 167051.19		25.182 Total general (Q) 167051.19		26.94 No Marchamo			
25.183 Total general (Q) 167051.19		25.184 Total general (Q) 167051.19		26.95 No Marchamo			
25.185 Total general (Q) 167051.19		25.186 Total general (Q) 167051.19		26.96 No Marchamo			
25.187 Total general (Q) 167051.19		25.188 Total general (Q) 167051.19		26.97 No Marchamo			
25.189 Total general (Q) 167051.19		25.190 Total general (Q) 167051.19		26.98 No Marchamo			
25.191 Total general (Q) 167051.19		25.192 Total general (Q) 167051.19		26.99 No Marchamo			
25.193 Total general (Q) 167051.19		25.194 Total general (Q) 167051.19		27.00 No Marchamo			
25.195 Total general (Q) 167051.19		25.196 Total general (Q) 167051.19		27.01 No Marchamo			
25.197 Total general (Q) 167051.19		25.198 Total general (Q) 167051.19		27.02 No Marchamo			
25.199 Total general (Q) 167051.19		25.200 Total general (Q) 167051.19		27.03 No Marchamo			
25.201 Total general (Q) 167051.19		25.202 Total general (Q) 167051.19		27.04 No Marchamo			
25.203 Total general (Q) 167051.19		25.204 Total general (Q) 167051.19		27.05 No Marchamo			
25.205 Total general (Q) 167051.19		25.206 Total general (Q) 167051.19		27.06 No Marchamo			
25.207 Total general (Q) 167051.19		25.208 Total general (Q) 167051.19		27.07 No Marchamo			
25.209 Total general (Q) 167051.19		25.210 Total general (Q) 167051.19		27.08 No Marchamo			
25.211 Total general (Q) 167051.19		25.212 Total general (Q) 167051.19		27.09 No Marchamo			
25.213 Total general (Q) 167051.19		25.214 Total general (Q) 167051.19		27.10 No Marchamo			
25.215 Total general (Q) 167051.19		25.216 Total general (Q) 167051.19		27.11 No Marchamo			
25.217 Total general (Q) 167051.19		25.218 Total general (Q) 167051.19		27.12 No Marchamo			
25.219 Total general (Q) 167051.19		25.220 Total general (Q) 167051.19		27.13 No Marchamo			
25.221 Total general (Q) 167051.19		25.222 Total general (Q) 167051.19		27.14 No Marchamo			
25.223 Total general (Q) 167051.19		25.224 Total general (Q) 167051.19		27.15 No Marchamo			