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|-------------------------------------------------------|--|-----------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|
| 1. No. de Orden: <b>303-8507208</b>                   |  | <b>DECLARACION DE MERCANCIAS<br/>DUA-GT</b>         |  | SAT No. 8331 10818670                                                                                          |  |
| A. IDENTIFICACION DE LA DECLARACION                   |  |                                                     |  | B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE                                              |  |
| 2. Aduana de Entrada/Salida/Partida<br><b>GTSTCST</b> |  | 3. Número de DUA<br><b>GTSTCST-18-092769-0001-7</b> |  | 5. Importador/Exportador<br><b>ARE</b>                                                                         |  |
| 4. Fecha Aceptación<br><b>18/09/2018 15:25:40</b>     |  | 5. Aduana de Despacho/Destino<br><b>GTSTCST</b>     |  | 6.2 No. Identificación<br><b>63270900</b>                                                                      |  |
| C. IDENTIFICACION DEL RÉGIMEN<br><b>22-ED</b>         |  | 8.2 Clase<br><b>11</b>                              |  | 6.3 País<br><b>GT</b>                                                                                          |  |
| 10. Depósito Temporal<br><b>TST</b>                   |  | 11. Depósito Fiscal/V. Franca Delegación            |  | 5.4 Razon Social o Apellidos y Nombres<br><b>FRUTEXPO, SOCIEDAD ANONIMA</b>                                    |  |
| 14. Naturaleza Transacción<br><b>01</b>               |  | 15. Tipo de Cambio<br><b>7.66450</b>                |  | 5.5 Domicilio Fiscal<br><b>31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA</b>                                     |  |
| 17. Nro. Form A,B,C<br><b>1</b>                       |  | 18. Total Nro. Líneas (Items)<br><b>1</b>           |  | 5.6 Ciudad<br><b>GUATEMALA</b>                                                                                 |  |
| 19. Total Bultos<br><b>1080</b>                       |  | 20. Total Peso Bruto (Kgs)<br><b>18602.000</b>      |  | 7. Declarante/Representante<br><b>ARE</b>                                                                      |  |
| 21. Total FOB USD<br><b>16580.00</b>                  |  | 22. Total Flete USD<br><b>0.00</b>                  |  | 7.1 Tipo Id.<br><b>2107660K</b>                                                                                |  |
| 23. Total Seguro USD<br><b>0.00</b>                   |  | 24. Total otros gastos USD<br><b>0.00</b>           |  | 7.2 No. Identificación<br><b>GT</b>                                                                            |  |
| CIF TOTAL EN USD                                      |  |                                                     |  | 7.3 País<br><b>GT</b>                                                                                          |  |
|                                                       |  |                                                     |  | 7.4 Tipo Declarante<br><b>AG</b>                                                                               |  |
| 25.1 Tipo de tributo                                  |  | 25.2 Monto (Q)                                      |  | 7.5 Razon Social o Apellidos y Nombres<br><b>INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA</b> |  |
| 25.3 Forma de Pago                                    |  | 25.4 Total a liquidar (Q)                           |  | 7.6 Domicilio Fiscal<br><b>14 AVE. 25-06 ZONA 5</b>                                                            |  |
| 25.5 Otros (Q)                                        |  | 25.6 Total general (Q)                              |  | 7.7 Ciudad<br><b>GUATEMALA</b>                                                                                 |  |
| 25.7                                                  |  | 25.8                                                |  | 26.1 Tipo<br><b>40</b>                                                                                         |  |
| 25.9                                                  |  | 25.10                                               |  | 26.2 Número Cont.<br><b>CMCU5603912</b>                                                                        |  |
| 25.11                                                 |  | 25.12                                               |  | 26.3 Entidad<br><b>SH</b>                                                                                      |  |
| 25.13                                                 |  | 25.14                                               |  | 26.4 No Marchamo<br><b>10429192</b>                                                                            |  |
| 25.15                                                 |  | 25.16                                               |  | 27. Marcas y Nros.                                                                                             |  |
| 25.17                                                 |  | 25.18                                               |  |                                                                                                                |  |
| 25.19                                                 |  | 25.20                                               |  |                                                                                                                |  |
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