

1. No. de Orden: 303-8507274		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10818731	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-18-093650-0001-1		6. Importador/Exportador ARE	
4. Fecha Aceptación 20/09/2018 14:43:26		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. ARE	
C. IDENTIFICACION 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	
F. TRANSAC. 01		15. Tipo de Cambio 7.68850		6.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
G. TOTAL 1		17. Nro. Form A,B,C 1		6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
H. CIF TOTAL EN USD 16580.00		22. Total Flete USD 0.00		6.6 Ciudad GUATEMALA	
21. Total FOB USD 16580.00		23. Total Seguro USD 0.00		7. Declarante/Representante ARE	
25.1 Tipo de tributo		25.2 Monto (Q)		7.1 Tipo Id. ARE	
25.3 Forma de Pago		25.4 Liquidación Total		7.2 No. Identificación 2107660K	
25.5 Otros (Q)		25.6 Total general (Q)		7.3 País GT	
25.7 Total a liquidar (Q)		25.8 Total general (Q)		7.4 Tipo Declarante AG	
25.9 Total a liquidar (Q)		25.10 Total general (Q)		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.11 Tipo de tributo		25.12 Monto (Q)		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.13 Forma de Pago		25.14 Liquidación Total		7.7 Ciudad GUATEMALA	
25.15 Otros (Q)		25.16 Total general (Q)		26.1 Tipo 40	
25.17 Total a liquidar (Q)		25.18 Total general (Q)		26.2 Número Cont. CMCU5567219	
25.19 Total a liquidar (Q)		25.20 Total general (Q)		26.3 Entidad SH	
25.21 Total a liquidar (Q)		25.22 Total general (Q)		26.4 No Marchamo 10429221	
25.23 Total a liquidar (Q)		25.24 Total general (Q)		27. Marcas y Nros.	
25.25 Total a liquidar (Q)		25.26 Total general (Q)		28. Observaciones Generales	
25.27 Total a liquidar (Q)		25.28 Total general (Q)		29. Código de barras y firma electrónica KVM4GI2JI	
25.29 Total a liquidar (Q)		25.30 Total general (Q)		30. Selectivo y Aleatorio	
25.31 Total a liquidar (Q)		25.32 Total general (Q)		31. No. línea 1	
25.33 Total a liquidar (Q)		25.34 Total general (Q)		32.1 Código SAC 0807200000	
25.35 Total a liquidar (Q)		25.36 Total general (Q)		32.2C Ad1	
25.37 Total a liquidar (Q)		25.38 Total general (Q)		32.3 CAAd2	
25.39 Total a liquidar (Q)		25.40 Total general (Q)		32.4 Cuota/Confin	
25.41 Total a liquidar (Q)		25.42 Total general (Q)		33.1 Número Bultos 1080	
25.43 Total a liquidar (Q)		25.44 Total general (Q)		33.2 Clase BX	
25.45 Total a liquidar (Q)		25.46 Total general (Q)		34. Peso Bruto (kgs) 18441.000	
25.47 Total a liquidar (Q)		25.48 Total general (Q)		35. Peso Neto (kgs) 17146.080	
25.49 Total a liquidar (Q)		25.50 Total general (Q)		36.1 Cantidad Unid 17146.080KGS	
25.51 Total a liquidar (Q)		25.52 Total general (Q)		36.2 U. Med	
25.53 Total a liquidar (Q)		25.54 Total general (Q)		37. Descripción de Mercancías PAPAYA FRESCA (1,080 BOXES)	
25.55 Total a liquidar (Q)		25.56 Total general (Q)		38. País Origen GT	
25.57 Total a liquidar (Q)		25.58 Total general (Q)		39. Region C/P RC1	
25.59 Total a liquidar (Q)		25.60 Total general (Q)		40. Acuerdo 1	
25.61 Total a liquidar (Q)		25.62 Total general (Q)		41. Acuerdo 2	
25.63 Total a liquidar (Q)		25.64 Total general (Q)		42. Valor en Aduana MPI(Q) 127475.33	
25.65 Total a liquidar (Q)		25.66 Total general (Q)		43.1 Tipo tributo	
25.67 Total a liquidar (Q)		25.68 Total general (Q)		43.2 Base Imponible	
25.69 Total a liquidar (Q)		25.70 Total general (Q)		43.3 Tasa impositiva	
25.71 Total a liquidar (Q)		25.72 Total general (Q)		43.4 Monto	
25.73 Total a liquidar (Q)		25.74 Total general (Q)		43.5 Forma de Pago	
25.75 Total a liquidar (Q)		25.76 Total general (Q)		44. FOB USD 16580.00	
25.77 Total a liquidar (Q)		25.78 Total general (Q)		45. Flete USD 0.00	
25.79 Total a liquidar (Q)		25.80 Total general (Q)		46. Seguro USD 0.00	
25.81 Total a liquidar (Q)		25.82 Total general (Q)		47. Otros gastos USD 0.00	
25.83 Total a liquidar (Q)		25.84 Total general (Q)		48.1 Inc.1 1	
25.85 Total a liquidar (Q)		25.86 Total general (Q)		48.2 Inc.2 1	
25.87 Total a liquidar (Q)		25.88 Total general (Q)		48.3 Tipo 380	
25.89 Total a liquidar (Q)		25.90 Total general (Q)		48.4 Descripción Documento FACTURA COMERCIAL	
25.91 Total a liquidar (Q)		25.92 Total general (Q)		48.5 Número Documento E6164	
25.93 Total a liquidar (Q)		25.94 Total general (Q)		48.6 Emisor Documento PROV	
25.95 Total a liquidar (Q)		25.96 Total general (Q)		48.7 Fecha Exped. 18/09/2018	
25.97 Total a liquidar (Q)		25.98 Total general (Q)		48.8 Fecha Venc. 20/09/2018	
25.99 Total a liquidar (Q)		25.100 Total general (Q)		48.9 Inc. prec. USD	
25.101 Total a liquidar (Q)		25.102 Total general (Q)		48.10 Mon/C. Puerto USD	
25.103 Total a liquidar (Q)		25.104 Total general (Q)		48.11 Monto Docto. 15660.00	
25.105 Total a liquidar (Q)		25.106 Total general (Q)		48.12 Monto Docto. 16580.00	
25.107 Total a liquidar (Q)		25.108 Total general (Q)		49.1 Validación de banco autorizado	
25.109 Total a liquidar (Q)		25.110 Total general (Q)		49.2 No. Cuenta:	
25.111 Total a liquidar (Q)		25.112 Total general (Q)		50. Aduana	
25.113 Total a liquidar (Q)		25.114 Total general (Q)		51. Declarante/Representante	
25.115 Total a liquidar (Q)		25.116 Total general (Q)		52. Declarante/Representante	
25.117 Total a liquidar (Q)		25.118 Total general (Q)		53. Declarante/Representante	
25.119 Total a liquidar (Q)		25.120 Total general (Q)		54. Declarante/Representante	
25.121 Total a liquidar (Q)		25.122 Total general (Q)		55. Declarante/Representante	
25.123 Total a liquidar (Q)		25.124 Total general (Q)		56. Declarante/Representante	
25.125 Total a liquidar (Q)		25.126 Total general (Q)		57. Declarante/Representante	
25.127 Total a liquidar (Q)		25.128 Total general (Q)		58. Declarante/Representante	
25.129 Total a liquidar (Q)		25.130 Total general (Q)		59. Declarante/Representante	
25.131 Total a liquidar (Q)		25.132 Total general (Q)		60. Declarante/Representante	
25.133 Total a liquidar (Q)		25.134 Total general (Q)		61. Declarante/Representante	
25.135 Total a liquidar (Q)		25.136 Total general (Q)		62. Declarante/Representante	
25.137 Total a liquidar (Q)		25.138 Total general (Q)		63. Declarante/Representante	
25.139 Total a liquidar (Q)		25.140 Total general (Q)		64. Declarante/Representante	
25.141 Total a liquidar (Q)		25.142 Total general (Q)		65. Declarante/Representante	
25.143 Total a liquidar (Q)		25.144 Total general (Q)		66. Declarante/Representante	
25.145 Total a liquidar (Q)		25.146 Total general (Q)		67. Declarante/Representante	
25.147 Total a liquidar (Q)		25.148 Total general (Q)		68. Declarante/Representante	
25.149 Total a liquidar (Q)		25.150 Total general (Q)		69. Declarante/Representante	
25.151 Total a liquidar (Q)		25.152 Total general (Q)		70. Declarante/Representante	
25.153 Total a liquidar (Q)		25.154 Total general (Q)		71. Declarante/Representante	
25.155 Total a liquidar (Q)		25.156 Total general (Q)		72. Declarante/Representante	
25.157 Total a liquidar (Q)		25.158 Total general (Q)		73. Declarante/Representante	
25.159 Total a liquidar (Q)		25.160 Total general (Q)		74. Declarante/Representante	
25.161 Total a liquidar (Q)		25.162 Total general (Q)		75. Declarante/Representante	
25.163 Total a liquidar (Q)		25.164 Total general (Q)		76. Declarante/Representante	
25.165 Total a liquidar (Q)		25.166 Total general (Q)		77. Declarante/Representante	
25.167 Total a liquidar (Q)		25.168 Total general (Q)		78. Declarante/Representante	
25.169 Total a liquidar (Q)		25.170 Total general (Q)		79. Declarante/Representante	
25.171 Total a liquidar (Q)		25.172 Total general (Q)		80. Declarante/Representante	
25.173 Total a liquidar (Q)		25.174 Total general (Q)		81. Declarante/Representante	
25.175 Total a liquidar (Q)		25.176 Total general (Q)		82. Declarante/Representante	
25.177 Total a liquidar (Q)		25.178 Total general (Q)		83. Declarante/Representante	
25.179 Total a liquidar (Q)		25.180 Total general (Q)		84. Declarante/Representante	
25.181 Total a liquidar (Q)		25.182 Total general (Q)		85. Declarante/Representante	
25.183 Total a liquidar (Q)		25.184 Total general (Q)		86. Declarante/Representante	
25.185 Total a liquidar (Q)		25.186 Total general (Q)		87. Declarante/Representante	
25.187 Total a liquidar (Q)		25.188 Total general (Q)		88. Declarante/Representante	
25.189 Total a liquidar (Q)		25.190 Total general (Q)		89. Declarante/Representante	
25.191 Total a liquidar (Q)		25.192 Total general (Q)		90. Declarante/Representante	
25.193 Total a liquidar (Q)		25.194 Total general (Q)		91. Declarante/Representante	
25.195 Total a liquidar (Q)		25.196 Total general (Q)		92. Declarante/Representante	
25.197 Total a liquidar (Q)		25.198 Total general (Q)		93. Declarante/Representante	
25.199 Total a liquidar (Q)		25.200 Total general (Q)		94. Declarante/Representante	
25.201 Total a liquidar (Q)		25.202 Total general (Q)		95. Declarante/Representante	
25.203 Total a liquidar (Q)		25.204 Total general (Q)		96. Declarante/Representante	
25.205 Total a liquidar (Q)		25.206 Total general (Q)		97. Declarante/Representante	
25.207 Total a liquidar (Q)		25.208 Total general (Q)		98. Declarante/Representante	
25.209 Total a liquidar (Q)		25.210 Total general (Q)		99. Declarante/Representante	
25.211 Total a liquidar (Q)		25.212 Total general (Q)		100. Declarante/Representante	
25.213 Total a liquidar (Q)		25.214 Total general (Q)		101. Declarante/Representante	
25.215 Total a liquidar (Q)		25.216 Total general (Q)		102. Declarante/Representante	
25.217 Total a liquidar (Q)		25.218 Total general (Q)		103. Declarante/Representante	
25.219 Total a liquidar (Q)		25.220 Total general (Q)		104. Declarante/Representante	
25.221 Total a liquidar (Q)		25.222 Total general (Q)		105. Declarante/Representante	
25.223 Total a liquidar (Q)		25.224 Total general (Q)		106. Declarante/Representante	
25.225 Total a liquidar (Q)		25.226 Total general (Q)		107. Declarante/Representante	
25.227 Total a liquidar (Q)		25.228 Total general (Q)		108. Declarante/Representante	
25.229 Total a liquidar (Q)		25.230 Total general (Q)		109. Declarante/Representante	
25.231 Total a liquidar (Q)		25.232 Total general (Q)		110. Declarante/Representante	
25.233 Total a liquidar (Q)		25.234 Total general (Q)		111. Declarante/Representante	
25.235 Total a liquidar (Q)		25.236 Total general (Q)		112. Declarante/Representante	
25.237 Total a liquidar (Q)		25.238 Total general (Q)		113. Declarante/Representante	
25.239 Total a liquidar (Q)		25.240 Total general (Q)		114. Declarante/Representante	
25.241 Total a liquidar (Q)		25.242 Total general (Q)		115. Declarante/Representante	
25.243 Total a liquidar (Q)		25.244 Total general (Q)		116. Declarante/Representante	
25.245 Total a liquidar (Q)		25.246 Total general (Q)		117. Declarante/Representante	
25.247 Total a liquidar (Q)		25.248 Total general (Q)		118. Declarante/Representante	
25.249 Total a liquidar (Q)		25.250 Total general (Q)		119. Declarante/Representante	
25.251 Total a liquidar (Q)		25.252 Total general (Q)		120. Declarante/Representante	
25.253 Total a liquidar (Q)		25.254 Total general (Q)		121. Declarante/Representante	
25.255 Total a liquidar (Q)		25.256 Total general (Q)		122. Declarante/Representante	
25.257 Total a liquidar (Q)		25.258 Total general (Q)		123. Declarante/Representante	
25.259 Total a liquidar (Q)		25.260 Total general (Q)		124. Declarante/Representante	
25.261 Total a liquidar (Q)		25.262 Total general (Q)		125. Declarante/Representante	
25.263 Total a liquidar (Q)		25.264 Total general (Q)		126. Declarante/Representante	
25.265 Total a liquidar (Q)		25.266 Total general (Q)		127. Declarante/Representante	
25.267 Total a liquidar (Q)		25.268 Total general (Q)		128. Declarante/Representante	
25.269 Total a liquidar (Q)		25.270 Total general (Q)		129. Declarante/Representante	
25.271 Total a liquidar (Q)		25.272 Total general (Q)		130. Declarante/Representante	
25.273 Total a liquidar (Q)		25.274 Total general (Q)		131. Declarante/Representante	
25.275 Total a liquidar (Q)		25.276 Total general (Q)		132. Declarante/Representante	
25.277 Total a liquidar (Q)		25.278 Total general (Q)		133. Declarante/Representante	
25.279 Total a liquidar (Q)		25.280 Total general (Q)		134. Declarante/Representante	
25.281 Total a liquidar (Q)		25.282 Total general (Q)		135. Declarante/Representante	
25.283 Total a liquidar (Q)		25.284 Total general (Q)		136. Declarante/Representante	
25.285 Total a liquidar (Q)		25.286 Total general (Q)		137. Declarante/Representante	
25.287 Total a liquidar (Q)		25.288 Total general (Q)		138. Declarante/Representante	
25.289 Total a liquidar (Q)		25.290 Total general (Q)		139. Declarante/Representante	
25.291 Total a liquidar (Q)		25.292 Total general (Q)		140. Declarante/Representante	
25.293 Total a liquidar (Q)		25.294 Total general (Q)		141. Declarante/Representante	
25.295 Total a liquidar (Q)		25.296 Total general (Q)		142. Declarante/Representante	
25.297 Total a liquidar (Q)		25.298 Total general (Q)		143. Declarante/Representante	
25.299 Total a liquidar (Q)		25.300 Total general (Q)		144. Declarante/Representante	
25.301 Total a liquidar (Q)		25.302 Total general (Q)		145. Declarante/Representante	
25.303 Total a liquidar (Q)		25.304 Total general (Q)		146. Declarante/Representante	
25.305 Total a liquidar (Q)		25.306 Total general (Q)		147. Declarante/Representante	
25.307 Total a liquidar (Q)		25.308 Total general (Q)		148. Declarante/Representante	
25.309 Total a liquidar (Q)		25.310 Total general (Q)		149. Declarante/Representante	
25.311 Total a liquidar (Q)		25.312 Total general (Q)		150. Declarante/Representante	
25.313 Total a liquidar (Q)		25.314 Total general (Q)		151. Declarante/Representante	
25.315 Total a liquidar (Q)		25.316 Total general (Q)		152. Declarante/Representante	
25.317 Total a liquidar (Q)		25.318 Total general (Q)		153. Declarante/Representante	
25.319 Total a liquidar (Q)		25.320 Total general (Q)		154. Declarante/Representante	
25.321 Total a liquidar (Q)		25.322 Total general (Q)		155. Declarante/Representante	
25.323 Total a liquidar (Q)		25.324 Total general (Q)		156. Declarante/Representante	
25.325 Total a liquidar (Q)		25.326 Total general (Q)		157. Declarante/Representante	
25.327 Total a liquidar (Q)		25.328 Total general (Q)		158. Declarante/Representante	
25.329 Total a liquidar (Q)		25.330 Total general (Q)		159. Declarante/Representante	
25.331 Total a liquidar (Q)		25.332 Total general (Q)		160. Declarante/Representante	
25.333 Total a liquidar (Q)		25.334 Total general (Q)		161. Declarante/Representante	
25.335 Total a liquidar (Q)		25.336 Total general (Q)		162. Declarante/Representante	
25.337 Total a liquidar (Q)		25.338 Total general (Q)		163. Declarante/Representante	
25.339 Total a liquidar (Q)		25.340 Total general (Q)		164. Declarante/Representante	
25.341 Total a liquidar (Q)		25.342 Total general (Q)		165. Declarante/Representante	
25.343 Total a liquidar (Q)		25.344 Total general (Q)		166. Declarante/Representante	
25.345 Total a liquidar (Q)		25.346 Total general (Q)		167. Declarante/Representante	
25.347 Total a liquidar (Q)		25.348 Total general (Q)		168. Declarante/Representante	
25.349 Total a liquidar (Q)		2			