

1. No. de Orden: 303-8507905		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10975793	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTC-ST		3. Número de DUA GTSTCST-18-090416-0002-3		5. Importador/Exportador ARE	
4. Fecha Aceptación 08/10/2018 14:00:12		5. Aduana de Despacho/Destino GTSTC-ST		6.1 Tipo Id. ARE 6.2 No. Identificación 63270900 6.3 País GT	
C. IDENTIFICACION DEL RÉGIMEN 22-ED 37		D. LUGARES US		5.6 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		12. Modo 1 13. Fecha Llegada/salida 14/09/2018	
F. 14. Naturaleza Transacción 01		15. Tipo de Cambio 7.63730		16. Total de Valor en Aduana MPI (Q) 126626.43	
G. TOTAL 1		17. Nro. Form A,B,C 1		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	
CIF TOTAL EN USD 16580.00		25.1 Tipo de tributo		25.2 Monto (Q)	
25.3 Forma de Pago		25.4 Tipo		25.5 Número Cont.	
25.6 Entidad		25.7 No. Marchamo		25.8 Marcas y Nros.	
25.9 CMCU5561400		25.10 SH		25.11 10429106	
25.12 ONP20VD76		25.13 Selectivo y Aleatorio			
25.14 Observaciones Generales		25.15 DESTINATARIO: BROOKS TROPICALS LLC, 18400SW 256TH STREET HOMESTEAD, FL 33090 USA SE LE INCREMENTA AL VALOR DE FACTURA 920.00 USD POR TERMINO EXW. NOTA: EL DECLARANTE NO SE ENCUENTRA SUJETO A NINGUNA ACCION FISCALIZADORA POR PARTE DE LA ADMINISTRACION TRIBUTARIA.		25.16 COD. BARRAS Y FIRMA	
25.17 1		25.18 0807200000		25.19 1080	
25.20 BX		25.21 18542.000		25.22 17146.080	
25.23 17146.080KGS		25.24 PAPA YA FRESCA (1,080 CAJAS)		25.25 1	
25.26 1		25.27 1		25.28 1	
25.29 1		25.30 1		25.31 1	
25.32 1		25.33 1		25.34 1	
25.35 1		25.36 1		25.37 1	
25.38 1		25.39 1		25.40 1	
25.41 1		25.42 1		25.43 1	
25.44 1		25.45 1		25.46 1	
25.47 1		25.48 1		25.49 1	
25.50 1		25.51 1		25.52 1	
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25.59 1		25.60 1		25.61 1	
25.62 1		25.63 1		25.64 1	
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25.68 1		25.69 1		25.70 1	
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