

1. No. de Orden: 303-8507799		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10917868	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-18-098021-0001-4		5. Importador/Exportador ARE	
4. Fecha Aceptación 04/10/2018 16:27:54		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. 6.2 No. Identificación 6.3 País ARE 63270900 GT	
C. IDENTIFICACION DEL REGIMEN 22-ED 11		D. LUGARES US		5.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
10. Depósito Temporal TST		11. Depósito Fiscal/VZ. Franch Delegación TRANSPORTE		7. Declarante/Representante ARE	
12. Modo 1		13. Fecha Llegada/salida 04/10/2018		7.1 Tipo Id. 7.2 No. Identificación 7.3 País 7.4 Tipo Declarante ARE 2107660K GT AG	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.69990		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
16. Total de Valor en Aduana MPI (Q) 90242.83		17. Total Bultos 1080		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
18. Total Peso Bruto (Kgs) 18447.000		19. Total Seguro USD 0.00		7.7 Ciudad GUATEMALA	
20. Total otros gastos USD 0.00		21. Total FOB USD 11720.00		22. Total Flete USD 0.00	
23. Total Seguros USD 0.00		24. Total otros gastos USD 0.00		25.1 Tipo de tributo	
25.2 Monto (Q)		25.3 Forma de Pago		26.1 Tipo 26.2 Número Cont. 26.3 Entidad 26.4 No Marchamo 27. Marcas y Nros.	
25.4 Total a liquidar (Q) 0.00		25.5 Otros (Q) 0.00		25.6 Total general (Q) 0.00	
25.7 Total a pagar (Q) 0.00		25.8 Total a pagar (Q) 0.00		25.9 Total a pagar (Q) 0.00	
25.10 Total a pagar (Q) 0.00		25.11 Total a pagar (Q) 0.00		25.12 Total a pagar (Q) 0.00	
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