

Numero de poliza

303-8508307

Nombre Cliente

HERRAMIENTAS PODEROSAS S.A.

Monto de transferencia:

Q0.00

TIPO DE GASTO	MONTO	RECIBO NUMERO	TIPO DE GASTO	MONTO	RECIBO NUMERO
Custodio:	Q0.00		Bascula:	Q0.00	
Cuadrilla:	Q0.00		Oirsa:	Q0.00	
Monta carga:	Q0.00		Muelleaje:	Q0.00	
Marchamo:	Q0.00	054226	Demoras:	Q0.00	
Almacenaje:	Q0.00		Carta Correccion :	Q0.00	
Parqueo:	Q0.00		THC:	Q0.00	
Revision:	Q0.00		Maga:	Q0.00	
Circulacion:	Q0.00		Alimentos:	Q0.00	
Autenticas:	Q0.00		Corroboracion:	Q0.00	
DCS:	Q0.00		Otros:	Q0.00	
Documentos:	Q0.00		T. extra 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	

Hacer Calculo

SALIR

Total:

Q0.00

Vuelto:

Q0.00

Forma de Vuelto

Numero:

Buscar registro

Nuevo registro

Eliminar registro

Guardar registro

1. No. de Orden: 303-8508307		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10976219	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTCTUTU		3. Número de DUA GTCTUTU-18-093664-0001-6		5. Importador/Exportador ARE 29540763 GT	
4. Fecha Aceptación 18/10/2018 15:33:54		5. Aduana de Despacho/Destino GTCTUTU		6.4 Razon Social o Apellidos y Nombres HERRAMIENTAS PODEROSAS, SOCIEDAD ANONIMA	
C. IDENTIFICACIÓN DEL RÉGIMEN		D. LUGARES		5.5 Domicilio Fiscal 27 CALLE BODEGA C 41-55 ZONA 5 GUATEMALA, GUATEMALA	
8.1 Régimen 23-ID		8.2 Clase 10		5.6 Ciudad GUATEMALA	
10. Depósito Temporal		11. Depósito Fiscal/Z. Franca Delegación		7. Declarante/Representante ARE 2107660K GT AG	
F. TRANSAC.		14. Naturaleza Transacción 01		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
15. Tipo de Cambio 7.73680		16. Total de Valor en Aduana MPI (Q) 330026.28		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
G. TOTAL		17. Nro. Form A,B,C		7.7 Ciudad GUATEMALA	
18. Total Nro. Líneas (Items) 29		19. Total Bultos 279		20. Total Peso Bruto (Kgs) 9000.000	
H. CIF TOTAL EN USD		21. Total FOB USD 41808.70		22. Total Flete USD 825.00	
23. Total Seguro USD 22.99		24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI IVA	
25.2 Monto (Q) 4380.97		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 44509.83	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 44509.83		25.7 Líquidación Total 40128.86	
26.1 Tipo		26.2 Número Cont.		26.3 Entidad	
26.4 No Marchamo		26.5 No Marchamo		26.6 No Marchamo	
26.7 Marcas y Nros.		26.8 Marcas y Nros.		26.9 Marcas y Nros.	
26.10 TC-08BQH		26.11 SH		26.12 SN	
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CONOCIMIENTO DE DOCUMENTOS RECIBIDOS

FECHA
TICKET
CLIENTE

23/10/18	HORA	9:50
143042	POLIZA	303-8508307
HERRAMIENTAS PODEROSAS S.A.		

- 1 Poliza QR
- 2 carta de porte
- 3 manifiesto
- 4 copia de QR
- 5
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- 7
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- 13
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F:  Transportista.