

Numero de poliza

Nombre Cliente

HERRAMIENTAS PODEROSAS S.A.

303-8508663

Monito 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		Muellaje:	Q0.00	
Marchamo:	Q0.00	54233	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

Total:

Q0.00

Vuelto:

Q0.00

SALIR

Forma de Vuelto

Numero:

NO HAY VUELTO

Buscar registro

Eliminar registro

Nuevo registro

Guardar registro

DECLARACION DE MERCANCIAS DUA-GT										SAT No. 8331 11000972	
1. No. de Orden: 303-8508663											
A. IDENTIFICACION DE LA DECLARACION										B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
2. Aduana de Entrada/Salida/Partida GTCTUTU					3. Número de DUA GTCTUTU-18-097656-0001-9					5. Importador/Exportador HERRAMIENTAS PODEROSAS, SOCIEDAD ANONIMA	
4. Fecha Aceptación 31/10/2018					5. Aduana de Despacho/Destino GTCTUTU					6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL RÉGIMEN 23-ID					8.2 Clase 10					6.2 No. Identificación 29540763	
10. Depósito Temporal					E. TRANSPORTE 3					6.3 País GT	
11. Depósito Fiscal/Z. Franca Delegación					12. Modo 3					6.4 Razon Social o Apellidos y Nombres HERRAMIENTAS PODEROSAS, SOCIEDAD ANONIMA	
13. Fecha Llegada/salida 29/10/2018					14. País de Procedencia/destino MX					6.5 Domicilio Fiscal 27 CALLE BODEGA C 41-55 ZONA 5 GUATEMALA, GUATEMALA	
15. Tipo de Cambio 7.73340					16. Total de Valor en Aduana MPI (Q) 686978.80					6.6 Ciudad GUATEMALA	
17. Nro. Form A,B,C 87					18. Total Nro. Líneas (Items) 593					7. Declarante/Representante ARE	
19. Total Bultos 50					20. Total Peso Bruto (Kgs) 16610.000					7.1 Tipo Id. 2107660K	
21. Total FOB USD 87959.32					22. Total Flete USD 825.00					7.2 No. Identificación GT	
23. Total Seguro USD 48.38					24. Total otros gastos USD 0.00					7.3 País AG	
25.1 Tipo de tributo DAI IVA					25.2 Monto (Q) 35284.79 86671.60					7.4 Tipo Declarante AG	
25.3 Forma de Pago 0					25.4 Tipo 10					7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.5 Total a liquidar (Q) 121956.39					25.6 Total general (Q) 121956.39					7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.7 Total a liquidar (Q) 121956.39					25.8 Total general (Q) 121956.39					7.7 Ciudad GUATEMALA	
25.9 Total a liquidar (Q) 121956.39					25.10 Total general (Q) 121956.39					7.8 País GT	
25.11 Total a liquidar (Q) 121956.39					25.12 Total general (Q) 121956.39					7.9 País GT	
25.13 Total a liquidar (Q) 121956.39					25.14 Total general (Q) 121956.39					7.10 País GT	
25.15 Total a liquidar (Q) 121956.39					25.16 Total general (Q) 121956.39					7.11 País GT	
25.17 Total a liquidar (Q) 121956.39					25.18 Total general (Q) 121956.39					7.12 País GT	
25.19 Total a liquidar (Q) 121956.39					25.20 Total general (Q) 121956.39					7.13 País GT	
25.21 Total a liquidar (Q) 121956.39					25.22 Total general (Q) 121956.39					7.14 País GT	
25.23 Total a liquidar (Q) 121956.39					25.24 Total general (Q) 121956.39					7.15 País GT	
25.25 Total a liquidar (Q) 121956.39					25.26 Total general (Q) 121956.39					7.16 País GT	
25.27 Total a liquidar (Q) 121956.39					25.28 Total general (Q) 121956.39					7.17 País GT	
25.29 Total a liquidar (Q) 121956.39					25.30 Total general (Q) 121956.39					7.18 País GT	
25.31 Total a liquidar (Q) 121956.39					25.32 Total general (Q) 121956.39					7.19 País GT	
25.33 Total a liquidar (Q) 121956.39					25.34 Total general (Q) 121956.39					7.20 País GT	
25.35 Total a liquidar (Q) 121956.39					25.36 Total general (Q) 121956.39					7.21 País GT	
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25.41 Total a liquidar (Q) 121956.39					25.42 Total general (Q) 121956.39					7.24 País GT	
25.43 Total a liquidar (Q) 121956.39					25.44 Total general (Q) 121956.39					7.25 País GT	
25.45 Total a liquidar (Q) 121956.39					25.46 Total general (Q) 121956.39					7.26 País GT	
25.47 Total a liquidar (Q) 121956.39					25.48 Total general (Q) 121956.39					7.27 País GT	
25.49 Total a liquidar (Q) 121956.39					25.50 Total general (Q) 121956.39					7.28 País GT	
25.51 Total a liquidar (Q) 121956.39					25.52 Total general (Q) 121956.39					7.29 País GT	
25.53 Total a liquidar (Q) 121956.39					25.54 Total general (Q) 121956.39					7.30 País GT	
25.55 Total a liquidar (Q) 121956.39					25.56 Total general (Q) 121956.39					7.31 País GT	
25.57 Total a liquidar (Q) 121956.39					25.58 Total general (Q) 121956.39					7.32 País GT	
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25.193 Total a liquidar (Q) 121956.39					25.194 Total general (Q) 121956.39					8.00 País GT	
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25.201 Total a liquidar (Q) 121956.39					25.202 Total general (Q) 121956.39					8.04 País GT	
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25.207 Total a liquidar (Q) 121956.39					25.208 Total general (Q) 121956.39					8.07 País GT	
25.209 Total a liquidar (Q) 121956.39					25.210 Total general (Q) 121956.39					8.08 País GT	
25.211 Total a liquidar (Q) 121956.39					25.212 Total general (Q) 121956.39					8.09 País GT	
25.213 Total a liquidar (Q) 121956.39					25.214 Total general (Q) 121956.39					8.10 País GT	
25.215 Total a liquidar (Q) 121956.39					25.216 Total general (Q) 121956.39					8.11 País GT	
25.217 Total a liquidar (Q) 121956.39					25.218 Total general (Q) 121956.39					8.12 País GT	
25.219 Total a liquidar (Q) 121956.39					25.220 Total general (Q) 121956.39					8.13 País GT	
25.221 Total a liquidar (Q) 121956.39					25.222 Total general (Q) 121956.39					8.14 País GT	
25.223 Total a liquidar (Q) 121956.39					25.224 Total general (Q) 121956.39					8.15 País GT	
25.225 Total a liquidar (Q) 121956.39					25.226 Total general (Q) 121956.39					8.16 País GT	
25.227 Total a liquidar (Q) 121956.39					25.228 Total general (Q) 121956.39					8.17 País GT	
25.229 Total a liquidar (Q) 121956.39					25.230 Total general (Q) 121956.39					8.18 País GT	
25.231 Total a liquidar (Q) 121956.39					25.232 Total general (Q) 121956.39					8.19 País GT	
25.233 Total a liquidar (Q) 121956.39					25.234 Total general (Q) 121956.39					8.20 País GT	
25.235 Total a liquidar (Q) 121956.39					25.236 Total general (Q) 121956.39					8.21 País GT	
25.237 Total a liquidar (Q) 121956.39					25.238 Total general (Q) 121956.39					8.22 País GT	
25.239 Total a liquidar (Q) 121956.39					25.240 Total general (Q) 121956.39					8.23 País GT	
25.241 Total a liquidar (Q) 121956.39					25.242 Total general (Q) 121956.39					8.24 País GT	
25.243 Total a liquidar (Q) 121956.39					25.244 Total general (Q) 121956.39					8.25 País GT	
25.245 Total a liquidar (Q) 121956.39					25.246 Total general (Q) 121956.39					8.26 País GT	
25.247 Total a liquidar (Q) 121956.39					25.248 Total general (Q) 121956.39					8.27 País GT	
25.249 Total a liquidar (Q) 121956.39					25.250 Total general (Q) 121956.39					8.28 País GT	
25.251 Total a liquidar (Q) 121956.39					25.252 Total general (Q) 121956.39					8.29 País GT	
25.253 Total a liquidar (Q) 121956.39					25.254 Total general (Q) 121956.39					8.30 País GT	
25.255 Total a liquidar (Q) 121956.39					25.256 Total general (Q) 121956.39					8.31 País GT	
25.257 Total a liquidar (Q) 121956.39					25.258 Total general (Q) 121956.39					8.32 País GT	
25.259 Total a liquidar (Q) 121956.39					2						



CONOCIMIENTO DE DOCUMENTOS RECIBIDOS

FECHA
TICKET
CLIENTE

3/11/2018	HORA	12:00 Pm.
143623	POLIZA	303-8508663
HERRAMIENTAS PODEROSAS S.A.		

- 1 Poliza QR
- 2 carta de porte
- 3 manifiesto
- 4 copia de QR
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

F: 
Transportista.