

802292

DECLARACION DE MERCANCIAS DUA-GT										SAT No. 8331 1100922	
1. No. de Orden: 303-8508627										B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
2. Aduana de Entrada/Salida/Partida GTPBRPB										5. Importador/Exportador 6.1 Tipo Id. ARE 6.2 No. Identificación 336211 6.3 País GT	
4. Fecha Aceptación 30/10/2018 15:50:22										5.5 Domicilio Fiscal 46 CALLE 21-89 ZONA 12, GUATEMALA, GUATEMALA	
3. Número de DUA GTPBRPB-18-058628-0001-0										5.6 Ciudad GUATEMALA	
5. Aduana de Despacho/Destino GTPBRPB										7. Declarante/Representante 7.1 Tipo Id. ARE 7.2 No. Identificación 2107660K 7.3 País GT 7.4 Tipo Declarante AG	
C. IDENTIFICACION DEL RÉGIMEN 8.1 Régimen 23-ID 8.2 Clase 10 D. LUGARES E. País de Procedencia/destino US										7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
10. Depósito Temporal TPB										7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
11. Depósito Fiscal/Z. Franca Delegación											
12. Modo TRANSPORTE 1											
13. Fecha Llegada/salida 26/10/2018											
14. Naturaleza Transacción 01											
15. Tipo de Cambio 7.73740											
16. Total de Valor en Aduana MPI (Q) 138054.56											
17. Nro. Form A,B,C 2											
18. Total Nro. Líneas (Items) 1											
19. Total Bultos 1125											
20. Total Peso Bruto (Kgs) 21228.000											
21. Total FOB USD 14382.45											
22. Total Flete USD 3410.00											
23. Total Seguro USD 50.05											
24. Total otros gastos USD 0.00											
25.1 Tipo de tributo DAI IVA										25.2 Monto (Q) 0.00 16566.55	
25.3 Forma de Pago 0 0										26.1 Tipo 40	
										26.2 Número Cont. TRIU8106060	
										26.3 Entidad SH	
										26.4 No Marchamo 189810	
25.4 Total a liquidar (Q) 16566.55										25.5 Otros (Q) 0.00	
25.6 Total general (Q) 16566.55										25.7 Marcas y Nros.	
28. Observaciones Generales SELECTIVO AUTOMATICO: VERDE CONFORME A LO SEÑALADO EN EL LITERAL (K), ARTICULO 11, DEL DECRETO 14-2013, SE CONSIGNAN LOS SIGUIENTES DATOS, DE CONFORMIDAD CON LO ESTABLECIDO EN EL ARTICULO 323 DEL RECAUCA: LITERAL B) LUGAR DE EXPEDICION: ATLANTA GEORGIA, ESTADOS UNIDOS FECHA DE EXPEDICION: 25 DE OCTUBRE DE 2018, LITERAL C) NOMBRE DEL COMPRADOR: AVICOLA VILLALOBOS SOCIEDAD ANONIMA, *** VER CONTINUACION EN FORMATO C ANEXO ***										29. Código de barras y firma electrónica N7Y4UDDT6	
30. Selectivo y Aleatorio SELECTIVO AUTOMATICO: VERDE ** Fecha: 30/10/2018											
31. No. línea 1										32.1 Código SAC 02071499	
32.2C Ad1 0001										32.3 CAd2	
32.4 Cuota/Confin										33.1 Número Bultos 1125	
33.2 Clase BX										34. Peso Bruto (kgs) 21228.000	
35. Peso Neto (kgs) 20411.866										36.1 Cantidad Unid 20411.866KGS	
37. Descripción de Mercancías CUADRILES DE POLLO (CONGELADOS)										38.1 Tipo tributo DAI IVA	
38.2 Base Imponible 138054.56										38.3 Base Imponible 138054.56	
38.4 Monto 0.00										38.5 Forma de Pago 0	
38.6 Monto 16566.55										38.7 Forma de Pago 0	
38.8 Monto 0.00										38.9 Forma de Pago 0.00	
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