

802554

1. No. de Orden: 303-8508733		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11001035	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-18-059597-0001-2		6. Importador/Exportador ARE 904937 GT	
4. Fecha Aceptación 05/11/2018 15:41:52		5. Aduana de Despacho/Destino GTPBRPB		6.5 Domicilio Fiscal 1 AVENIDA 10-31 BARRIO INGENIO AMATITLAN, GUATEMALA	
C. IDENTIFICACIÓN DEL RÉGIMEN 23-ID 10		D. LUGARES US		6.6 Ciudad GUATEMALA	
10. Depósito Temporal TPB		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		7. Declarante/Representante ARE 2107660K GT AG	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.71660		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 1		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
19. Total Bultos 902		20. Total Peso Bruto (Kgs) 18973.370		7.7 Ciudad GUATEMALA	
H. CIF TOTAL EN USD 44667.18		21. Total FOB USD 4890.00		22. Total Flete USD 139.40	
23. Total Seguro USD 0.00		24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI IVA	
25.2 Monto (Q) 7669.77		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 54608.78	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 54608.78		25.7 Tipo de tributo DAI IVA	
25.8 Monto (Q) 46939.01		25.9 Forma de Pago 0		25.10 Tipo de tributo DAI IVA	
25.11 Monto (Q) 46939.01		25.12 Tipo de tributo DAI IVA		25.13 Monto (Q) 46939.01	
25.14 Monto (Q) 46939.01		25.15 Monto (Q) 46939.01		25.16 Monto (Q) 46939.01	
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