

802963

1. No. de Orden: 303-8509197		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11063948	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-18-062516-0001-5		5. Importador/Exportador ARE	
4. Fecha Aceptación 19/11/2018 18:51:57		5. Aduana de Despacho/Destino GTPBRPB		6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL RÉGIMEN 23-ID		8.2 Clase 10		6.2 No. Identificación 904937	
10. Depósito Temporal TPB		11. Depósito Fiscal/Z. Franca TRANSPORTE		6.3 País GT	
F. 14. Naturaleza Transacción 01		15. Tipo de Cambio 7.69740		6.4 Razon Social o Apellidos y Nombres EMPACADORA TOLEDO SOCIEDAD ANONIMA	
G. TOTAL 1		18. Total Nro. Líneas (Items) 1		6.5 Domicilio Fiscal 1 AVENIDA 10-31 BARRIO INGENIO AMATITLAN, GUATEMALA	
17. Nro. Form A,B,C 1		19. Total Bultos 1250		6.6 Ciudad GUATEMALA	
21. Total FOB USD 23937.09		22. Total Flete USD 3760.00		7. Declarante/Representante ARE	
23. Total Seguro USD 77.91		24. Total otros gastos USD 0.00		7.1 Tipo Id. ARE	
25.1 Tipo de tributo DAI		25.2 Monto (Q) 0.00		7.2 No. Identificación 2107660K	
25.4 Total a liquidar (Q) 25655.43		25.5 Total general (Q) 25655.43		7.3 País GT	
25.6 Total general (Q) 25655.43		25.7 Forma de Pago 0		7.4 Tipo Declarante AG	
25.8 Observaciones Generales SELECTIVO AUTOMATICO: VERDE		25.9 Código de barras y firma electrónica MALOXJZWK		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.9 Código de barras y firma electrónica MALOXJZWK		25.10 Selectivo y Aleatorio SELECTIVO AUTOMATICO: VERDE		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.11 Selectivo y Aleatorio SELECTIVO AUTOMATICO: VERDE		25.12 Fecha: 20/11/2018		7.7 Ciudad GUATEMALA	
31. No. línea 1		32.1 Código SAC 02071491		32.2 Ad1 0006	
32.3 CA2 0006		32.4 Cuota/Confin 0006		33.1 Número Bultos 1250	
33.2 Clase BX		34. Peso Bruto (kgs) 23587.000		35. Peso Neto (kgs) 22679.851	
36.1 Cantidad Unid 22679.851KGS		36.2 U. Med 22679.851KGS		37. Descripción de Mercancías RECORTE DE Pechuga de POLLO (CONGELADO)	
38. País Origen US		39. Región C/P RC1		40. Acuerdo 1 0006	
41. Acuerdo 2 0006		42. Valor en Aduana MPI(Q) 213795.29		43. F. de Pago 0.00	
44. FOB USD 23937.09		45. Flete USD 3760.00		46. Seguro USD 77.91	
47. Otros gastos USD 0.00		48.1 Tipo tributo DAI		48.2 Base Imponible 213795.29	
48.3 Monto 0.00		48.4 Forma de Pago 0		48.5 Monto 0.00	
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