

1. No. de Orden: 303-8510076		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11158082	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-18-068145-0001-7		6. Importador/Exportador ARE	
4. Fecha Aceptación 18/12/2018 15:59:03		5. Aduana de Despacho/Destino GTPBRPB		6.1 Tipo Id. GT	
C. IDENTIFICACION DEL RÉGIMEN 23-ID		8.2 Clase 10		6.2 No. Identificación 573698	
10. Depósito Temporal TPB		11. Depósito Fiscal/Z. Franca Delegación		6.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.74630		6.4 Razon Social o Apellidos y Nombres ALIMENTOS PARA ANIMALES SOCIEDAD ANONIMA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 1		6.5 Domicilio Fiscal 42 CALLE 20-91 ZONA 12 GUATEMALA, GUATEMALA	
19. Total Bultos 20		20. Total Peso Bruto (Kgs) 22620.000		6.6 Ciudad GUATEMALA	
21. Total FOB USD 19001.71		22. Total Flete USD 2610.00		7. Declarante/Representante ARE	
23. Total Seguro USD 60.79		24. Total otros gastos USD 0.00		7.1 Tipo Id. GT	
25.1 Tipo de tributo DAI		25.2 Monto (Q) 0.00		7.2 No. Identificación 2107660K	
25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 20145.80		7.3 País GT	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 20145.80		7.4 Tipo Declarante AG	
25.7 Formas de Pago 0		25.8 Total a liquidar (Q) 20145.80		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.9 Total a liquidar (Q) 20145.80		25.10 Total a liquidar (Q) 20145.80		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.11 Total a liquidar (Q) 20145.80		25.12 Total a liquidar (Q) 20145.80		7.7 Ciudad GUATEMALA	
25.13 Total a liquidar (Q) 20145.80		25.14 Total a liquidar (Q) 20145.80		26.1 Tipo 40	
25.15 Total a liquidar (Q) 20145.80		25.16 Total a liquidar (Q) 20145.80		26.2 Número Cont. CBFU3504910	
25.17 Total a liquidar (Q) 20145.80		25.18 Total a liquidar (Q) 20145.80		26.3 Entidad SH	
25.19 Total a liquidar (Q) 20145.80		25.20 Total a liquidar (Q) 20145.80		26.4 No Marchamo 0001892	
25.21 Total a liquidar (Q) 20145.80		25.22 Total a liquidar (Q) 20145.80		27. Marcas y Nros.	
25.23 Total a liquidar (Q) 20145.80		25.24 Total a liquidar (Q) 20145.80		28. Observaciones Generales *** SELECTIVO AUTOMATICO: VERDE	
25.25 Total a liquidar (Q) 20145.80		25.26 Total a liquidar (Q) 20145.80		29. Código de barras y firma electrónica 5TJZHXWL3	
25.27 Total a liquidar (Q) 20145.80		25.28 Total a liquidar (Q) 20145.80		30. Selectivo y Aleatorio *** SELECTIVO AUTOMATICO: VERDE **	
25.29 Total a liquidar (Q) 20145.80		25.30 Total a liquidar (Q) 20145.80		Fecha: 19/12/2018	
25.31 Total a liquidar (Q) 20145.80		25.32 Total a liquidar (Q) 20145.80		31. No. línea 1	
25.33 Total a liquidar (Q) 20145.80		25.34 Total a liquidar (Q) 20145.80		32.1 Código SAC 23099090	
25.35 Total a liquidar (Q) 20145.80		25.36 Total a liquidar (Q) 20145.80		32.2C Ad1 0006	
25.37 Total a liquidar (Q) 20145.80		25.38 Total a liquidar (Q) 20145.80		32.3 CAd2 0006	
25.39 Total a liquidar (Q) 20145.80		25.40 Total a liquidar (Q) 20145.80		32.4 Cuota/Conting 0006	
25.41 Total a liquidar (Q) 20145.80		25.42 Total a liquidar (Q) 20145.80		33.1 Número Bultos 20	
25.43 Total a liquidar (Q) 20145.80		25.44 Total a liquidar (Q) 20145.80		33.2 Clase BX	
25.45 Total a liquidar (Q) 20145.80		25.46 Total a liquidar (Q) 20145.80		34. Peso Bruto (kgs) 22620.000	
25.47 Total a liquidar (Q) 20145.80		25.48 Total a liquidar (Q) 20145.80		35. Paso Neto (kgs) 22575.524	
25.49 Total a liquidar (Q) 20145.80		25.50 Total a liquidar (Q) 20145.80		36.1 Cantidad Unid 22575.524KGS	
25.51 Total a liquidar (Q) 20145.80		25.52 Total a liquidar (Q) 20145.80		36.2 U. Med	
25.53 Total a liquidar (Q) 20145.80		25.54 Total a liquidar (Q) 20145.80		37. Descripción de Mercancías HARINA DE CARNE Y HUESO	
25.55 Total a liquidar (Q) 20145.80		25.56 Total a liquidar (Q) 20145.80		38. País Origen US	
25.57 Total a liquidar (Q) 20145.80		25.58 Total a liquidar (Q) 20145.80		39. Region C/P RC1	
25.59 Total a liquidar (Q) 20145.80		25.60 Total a liquidar (Q) 20145.80		40. Acuerdo 1 0006	
25.61 Total a liquidar (Q) 20145.80		25.62 Total a liquidar (Q) 20145.80		41. Acuerdo 2 0006	
25.63 Total a liquidar (Q) 20145.80		25.64 Total a liquidar (Q) 20145.80		42. Valor en Aduana MPI(Q) 167881.69	
25.65 Total a liquidar (Q) 20145.80		25.66 Total a liquidar (Q) 20145.80		43. Liquidación DAI	
25.67 Total a liquidar (Q) 20145.80		25.68 Total a liquidar (Q) 20145.80		43.1 Tipo tributo DAI	
25.69 Total a liquidar (Q) 20145.80		25.70 Total a liquidar (Q) 20145.80		43.2 Base Imponible 167881.69	
25.71 Total a liquidar (Q) 20145.80		25.72 Total a liquidar (Q) 20145.80		43.3 Tasa Impositiva 0	
25.73 Total a liquidar (Q) 20145.80		25.74 Total a liquidar (Q) 20145.80		43.4 Monto 0.00	
25.75 Total a liquidar (Q) 20145.80		25.76 Total a liquidar (Q) 20145.80		43.5 Forma de Pago 0	
25.77 Total a liquidar (Q) 20145.80		25.78 Total a liquidar (Q) 20145.80		44. FOB USD 19001.71	
25.79 Total a liquidar (Q) 20145.80		25.80 Total a liquidar (Q) 20145.80		45. Flete USD 2610.00	
25.81 Total a liquidar (Q) 20145.80		25.82 Total a liquidar (Q) 20145.80		46. Seguro USD 60.79	
25.83 Total a liquidar (Q) 20145.80		25.84 Total a liquidar (Q) 20145.80		47. Otros gastos USD 0.00	
25.85 Total a liquidar (Q) 20145.80		25.86 Total a liquidar (Q) 20145.80		48.1 Inc.1 1	
25.87 Total a liquidar (Q) 20145.80		25.88 Total a liquidar (Q) 20145.80		48.2 Inc.2 1	
25.89 Total a liquidar (Q) 20145.80		25.90 Total a liquidar (Q) 20145.80		48.3 Tipo 705	
25.91 Total a liquidar (Q) 20145.80		25.92 Total a liquidar (Q) 20145.80		48.4 Descripción Documento CONOCIMIENTO DE EMBARQUE	
25.93 Total a liquidar (Q) 20145.80		25.94 Total a liquidar (Q) 20145.80		48.5 Número Documento GWFT2275447A	
25.95 Total a liquidar (Q) 20145.80		25.96 Total a liquidar (Q) 20145.80		48.6 Emisor Documento NAVI	
25.97 Total a liquidar (Q) 20145.80		25.98 Total a liquidar (Q) 20145.80		48.7 Fecha Exped. 11/12/2018	
25.99 Total a liquidar (Q) 20145.80		25.100 Total a liquidar (Q) 20145.80		48.8 Fecha Venc. 14/12/2018	
25.101 Total a liquidar (Q) 20145.80		25.102 Total a liquidar (Q) 20145.80		48.9 Inc.pec. PROV	
25.103 Total a liquidar (Q) 20145.80		25.104 Total a liquidar (Q) 20145.80		48.10 Monto US\$ 2610.00	
25.105 Total a liquidar (Q) 20145.80		25.106 Total a liquidar (Q) 20145.80		48.11 Monto Docto. 2610.00	
25.107 Total a liquidar (Q) 20145.80		25.108 Total a liquidar (Q) 20145.80		48.12 Monto Docto. 2610.00	
25.109 Total a liquidar (Q) 20145.80		25.110 Total a liquidar (Q) 20145.80		48.13 Monto Docto. 2610.00	
25.111 Total a liquidar (Q) 20145.80		25.112 Total a liquidar (Q) 20145.80		48.14 Monto Docto. 2610.00	
25.113 Total a liquidar (Q) 20145.80		25.114 Total a liquidar (Q) 20145.80		48.15 Monto Docto. 2610.00	
25.115 Total a liquidar (Q) 20145.80		25.116 Total a liquidar (Q) 20145.80		48.16 Monto Docto. 2610.00	
25.117 Total a liquidar (Q) 20145.80		25.118 Total a liquidar (Q) 20145.80		48.17 Monto Docto. 2610.00	
25.119 Total a liquidar (Q) 20145.80		25.120 Total a liquidar (Q) 20145.80		48.18 Monto Docto. 2610.00	
25.121 Total a liquidar (Q) 20145.80		25.122 Total a liquidar (Q) 20145.80		48.19 Monto Docto. 2610.00	
25.123 Total a liquidar (Q) 20145.80		25.124 Total a liquidar (Q) 20145.80		48.20 Monto Docto. 2610.00	
25.125 Total a liquidar (Q) 20145.80		25.126 Total a liquidar (Q) 20145.80		48.21 Monto Docto. 2610.00	
25.127 Total a liquidar (Q) 20145.80		25.128 Total a liquidar (Q) 20145.80		48.22 Monto Docto. 2610.00	
25.129 Total a liquidar (Q) 20145.80		25.130 Total a liquidar (Q) 20145.80		48.23 Monto Docto. 2610.00	
25.131 Total a liquidar (Q) 20145.80		25.132 Total a liquidar (Q) 20145.80		48.24 Monto Docto. 2610.00	
25.133 Total a liquidar (Q) 20145.80		25.134 Total a liquidar (Q) 20145.80		48.25 Monto Docto. 2610.00	
25.135 Total a liquidar (Q) 20145.80		25.136 Total a liquidar (Q) 20145.80		48.26 Monto Docto. 2610.00	
25.137 Total a liquidar (Q) 20145.80		25.138 Total a liquidar (Q) 20145.80		48.27 Monto Docto. 2610.00	
25.139 Total a liquidar (Q) 20145.80		25.140 Total a liquidar (Q) 20145.80		48.28 Monto Docto. 2610.00	
25.141 Total a liquidar (Q) 20145.80		25.142 Total a liquidar (Q) 20145.80		48.29 Monto Docto. 2610.00	
25.143 Total a liquidar (Q) 20145.80		25.144 Total a liquidar (Q) 20145.80		48.30 Monto Docto. 2610.00	
25.145 Total a liquidar (Q) 20145.80		25.146 Total a liquidar (Q) 20145.80		48.31 Monto Docto. 2610.00	
25.147 Total a liquidar (Q) 20145.80		25.148 Total a liquidar (Q) 20145.80		48.32 Monto Docto. 2610.00	
25.149 Total a liquidar (Q) 20145.80		25.150 Total a liquidar (Q) 20145.80		48.33 Monto Docto. 2610.00	
25.151 Total a liquidar (Q) 20145.80		25.152 Total a liquidar (Q) 20145.80		48.34 Monto Docto. 2610.00	
25.153 Total a liquidar (Q) 20145.80		25.154 Total a liquidar (Q) 20145.80		48.35 Monto Docto. 2610.00	
25.155 Total a liquidar (Q) 20145.80		25.156 Total a liquidar (Q) 20145.80		48.36 Monto Docto. 2610.00	
25.157 Total a liquidar (Q) 20145.80		25.158 Total a liquidar (Q) 20145.80		48.37 Monto Docto. 2610.00	
25.159 Total a liquidar (Q) 20145.80		25.160 Total a liquidar (Q) 20145.80		48.38 Monto Docto. 2610.00	
25.161 Total a liquidar (Q) 20145.80		25.162 Total a liquidar (Q) 20145.80		48.39 Monto Docto. 2610.00	
25.163 Total a liquidar (Q) 20145.80		25.164 Total a liquidar (Q) 20145.80		48.40 Monto Docto. 2610.00	
25.165 Total a liquidar (Q) 20145.80		25.166 Total a liquidar (Q) 20145.80		48.41 Monto Docto. 2610.00	
25.167 Total a liquidar (Q) 20145.80		25.168 Total a liquidar (Q) 20145.80		48.42 Monto Docto. 2610.00	
25.169 Total a liquidar (Q) 20145.80		25.170 Total a liquidar (Q) 20145.80		48.43 Monto Docto. 2610.00	
25.171 Total a liquidar (Q) 20145.80		25.172 Total a liquidar (Q) 20145.80		48.44 Monto Docto. 2610.00	
25.173 Total a liquidar (Q) 20145.80		25.174 Total a liquidar (Q) 20145.80		48.45 Monto Docto. 2610.00	
25.175 Total a liquidar (Q) 20145.80		25.176 Total a liquidar (Q) 20145.80		48.46 Monto Docto. 2610.00	
25.177 Total a liquidar (Q) 20145.80		25.178 Total a liquidar (Q) 20145.80		48.47 Monto Docto. 2610.00	
25.179 Total a liquidar (Q) 20145.80		25.180 Total a liquidar (Q) 20145.80		48.48 Monto Docto. 2610.00	
25.181 Total a liquidar (Q) 20145.80		25.182 Total a liquidar (Q) 20145.80		48.49 Monto Docto. 2610.00	
25.183 Total a liquidar (Q) 20145.80		25.184 Total a liquidar (Q) 20145.80		48.50 Monto Docto. 2610.00	
25.185 Total a liquidar (Q) 20145.80		25.186 Total a liquidar (Q) 20145.80		48.51 Monto Docto. 2610.00	
25.187 Total a liquidar (Q) 20145.80		25.188 Total a liquidar (Q) 20145.80		48.52 Monto Docto. 2610.00	
25.189 Total a liquidar (Q) 20145.80		25.190 Total a liquidar (Q) 20145.80		48.53 Monto Docto. 2610.00	
25.191 Total a liquidar (Q) 20145.80		25.192 Total a liquidar (Q) 20145.80		48.54 Monto Docto. 2610.00	
25.193 Total a liquidar (Q) 20145.80		25.194 Total a liquidar (Q) 20145.80		48.55 Monto Docto. 2610.00	
25.195 Total a liquidar (Q) 20145.80		25.196 Total a liquidar (Q) 20145.80		48.56 Monto Docto. 2610.00	
25.197 Total a liquidar (Q) 20145.80		25.198 Total a liquidar (Q) 20145.80		48.57 Monto Docto. 2610.00	
25.199 Total a liquidar (Q) 20145.80		25.200 Total a liquidar (Q) 20145.80		48.58 Monto Docto. 2610.00	
25.201 Total a liquidar (Q) 20145.80		25.202 Total a liquidar (Q) 20145.80		48.59 Monto Docto. 2610.00	
25.203 Total a liquidar (Q) 20145.80		25.204 Total a liquidar (Q) 20145.80		48.60 Monto Docto. 2610.00	
25.205 Total a liquidar (Q) 20145.80		25.206 Total a liquidar (Q) 20145.80		48.61 Monto Docto. 2610.00	
25.207 Total a liquidar (Q) 20145.80		25.208 Total a liquidar (Q) 20145.80		48.62 Monto Docto. 2610.00	
25.209 Total a liquidar (Q) 20145.80		25.210 Total a liquidar (Q) 20145.80		48.63 Monto Docto. 2610.00	
25.211 Total a liquidar (Q) 20145.80		25.212 Total a liquidar (Q) 20145.80		48.64 Monto Docto. 2610.00	
25.213 Total a liquidar (Q) 20145.80		25.214 Total a liquidar (Q) 20145.80		48.65 Monto Docto. 2610.00	
25.215 Total a liquidar (Q) 20145.80		25.216 Total a liquidar (Q) 20145.80		48.66 Monto Docto. 2610.00	
25.217 Total a liquidar (Q) 20145.80		25.218 Total a liquidar (Q) 20145.80		48.67 Monto Docto. 2610.00	
25.219 Total a liquidar (Q) 					