

1. No. de Orden: 303-9500912		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11255373	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-19-011182-0001-4		6. Importador/Exportador ARE	
4. Fecha Aceptación 01/02/2019 19:34:21		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL RÉGIMEN 22-ED		8.2 Clase 11		6.2 No. Identificación 63270900	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación		6.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.76240		6.4 Razon Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
17. Nro. Form A,B,C 1		18. Total Nro. Lineas (items) 1		6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
19. Total Bultos 1080		20. Total Peso Bruto (Kgs) 18513.000		6.6 Ciudad GUATEMALA	
21. Total FOB USD 13880.00		22. Total Flete USD 0.00		6.7 Declarante/Representante ARE	
23. Total Seguro USD 0.00		24. Total otros gastos USD 0.00		7.1 Tipo Id. ARE	
25.1 Tipo de tributo		25.2 Monto (Q)		7.2 No. Identificación 2107660K	
25.3 Forma de Pago		25.4 Total a liquidar (Q) 0.00		7.3 País GT	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 0.00		7.4 Tipo Declarante AG	
25.7 Total a liquidar (Q) 0.00		25.8 Total general (Q) 0.00		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.9 Total a liquidar (Q) 0.00		25.10 Total general (Q) 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.11 Total a liquidar (Q) 0.00		25.12 Total general (Q) 0.00		7.7 Ciudad GUATEMALA	
25.13 Total a liquidar (Q) 0.00		25.14 Total general (Q) 0.00		26.1 Tipo CMCU5570383	
25.15 Total a liquidar (Q) 0.00		25.16 Total general (Q) 0.00		26.2 Número Cont. SH	
25.17 Total a liquidar (Q) 0.00		25.18 Total general (Q) 0.00		26.3 Entidad 10444308	
25.19 Total a liquidar (Q) 0.00		25.20 Total general (Q) 0.00		26.4 No Marchamo	
25.21 Total a liquidar (Q) 0.00		25.22 Total general (Q) 0.00		27. Marcas y Nros.	
25.23 Total a liquidar (Q) 0.00		25.24 Total general (Q) 0.00		28. Observaciones Generales	
25.25 Total a liquidar (Q) 0.00		25.26 Total general (Q) 0.00		29. Código de barras y firma electrónica TLMD8GIR8	
25.27 Total a liquidar (Q) 0.00		25.28 Total general (Q) 0.00		30. Selectivo y Aleatorio	
25.29 Total a liquidar (Q) 0.00		25.30 Total general (Q) 0.00		31. No. línea 1	
25.31 Total a liquidar (Q) 0.00		25.32 Total general (Q) 0.00		32.1 Código SAC 0807200000	
25.33 Total a liquidar (Q) 0.00		25.34 Total general (Q) 0.00		32.2C Ad1 32.3 CAAd2	
25.35 Total a liquidar (Q) 0.00		25.36 Total general (Q) 0.00		32.4 Cuota/Confin	
25.37 Total a liquidar (Q) 0.00		25.38 Total general (Q) 0.00		33.1 Número Bultos 1080	
25.39 Total a liquidar (Q) 0.00		25.40 Total general (Q) 0.00		33.2 Clase BX	
25.41 Total a liquidar (Q) 0.00		25.42 Total general (Q) 0.00		34. Peso Bruto (kgs) 18513.000	
25.43 Total a liquidar (Q) 0.00		25.44 Total general (Q) 0.00		35. Peso Neto (kgs) 17146.080	
25.45 Total a liquidar (Q) 0.00		25.46 Total general (Q) 0.00		36.1 Cantidad Unid 17146.080KGS	
25.47 Total a liquidar (Q) 0.00		25.48 Total general (Q) 0.00		36.2 U. Med	
25.49 Total a liquidar (Q) 0.00		25.50 Total general (Q) 0.00		37. Descripción de Mercancías PAPAYA FRESCA (1,080 BOXES)	
25.51 Total a liquidar (Q) 0.00		25.52 Total general (Q) 0.00		38. País Origen GT	
25.53 Total a liquidar (Q) 0.00		25.54 Total general (Q) 0.00		39. Region C/P RC1	
25.55 Total a liquidar (Q) 0.00		25.56 Total general (Q) 0.00		40. Acuerdo 1	
25.57 Total a liquidar (Q) 0.00		25.58 Total general (Q) 0.00		41. Acuerdo 2	
25.59 Total a liquidar (Q) 0.00		25.60 Total general (Q) 0.00		42. Valor en Aduana MPI(Q) 107742.11	
25.61 Total a liquidar (Q) 0.00		25.62 Total general (Q) 0.00		43.1 Tipo tributo	
25.63 Total a liquidar (Q) 0.00		25.64 Total general (Q) 0.00		43.2 Base Imponible	
25.65 Total a liquidar (Q) 0.00		25.66 Total general (Q) 0.00		43.3 Tasa Impositiva	
25.67 Total a liquidar (Q) 0.00		25.68 Total general (Q) 0.00		43.4 Monto	
25.69 Total a liquidar (Q) 0.00		25.70 Total general (Q) 0.00		43.5 Forma de Pago	
25.71 Total a liquidar (Q) 0.00		25.72 Total general (Q) 0.00		44. FOB USD 13880.00	
25.73 Total a liquidar (Q) 0.00		25.74 Total general (Q) 0.00		45. Flete USD 0.00	
25.75 Total a liquidar (Q) 0.00		25.76 Total general (Q) 0.00		46. Seguro USD 0.00	
25.77 Total a liquidar (Q) 0.00		25.78 Total general (Q) 0.00		47. Otros gastos USD 0.00	
25.79 Total a liquidar (Q) 0.00		25.80 Total general (Q) 0.00		48.1 Inc.1 1	
25.81 Total a liquidar (Q) 0.00		25.82 Total general (Q) 0.00		48.2 Inc.2 1	
25.83 Total a liquidar (Q) 0.00		25.84 Total general (Q) 0.00		48.3 Tipo 380	
25.85 Total a liquidar (Q) 0.00		25.86 Total general (Q) 0.00		48.4 Descripción Documento FACTURA COMERCIAL	
25.87 Total a liquidar (Q) 0.00		25.88 Total general (Q) 0.00		48.5 Número Documento 9D1874DE3791144174	
25.89 Total a liquidar (Q) 0.00		25.90 Total general (Q) 0.00		48.6 Emisor Documento PROV	
25.91 Total a liquidar (Q) 0.00		25.92 Total general (Q) 0.00		48.7 Fecha Exped. 30/01/2019	
25.93 Total a liquidar (Q) 0.00		25.94 Total general (Q) 0.00		48.8 Fecha Venc. 01/02/2019	
25.95 Total a liquidar (Q) 0.00		25.96 Total general (Q) 0.00		48.9 Inc. prec.	
25.97 Total a liquidar (Q) 0.00		25.98 Total general (Q) 0.00		48.10 Mon/C. Puerto USD	
25.99 Total a liquidar (Q) 0.00		25.100 Total general (Q) 0.00		48.11 Monto Docto. 12960.00	
25.101 Total a liquidar (Q) 0.00		25.102 Total general (Q) 0.00		49.1 Validación de banco autorizado	
25.103 Total a liquidar (Q) 0.00		25.104 Total general (Q) 0.00		49.2 No. Cuenta:	
25.105 Total a liquidar (Q) 0.00		25.106 Total general (Q) 0.00		50. Aduana	
25.107 Total a liquidar (Q) 0.00		25.108 Total general (Q) 0.00		51. Declarante/Representante	
25.109 Total a liquidar (Q) 0.00		25.110 Total general (Q) 0.00		52. Declarante/Representante	
25.111 Total a liquidar (Q) 0.00		25.112 Total general (Q) 0.00		53. Declarante/Representante	
25.113 Total a liquidar (Q) 0.00		25.114 Total general (Q) 0.00		54. Declarante/Representante	
25.115 Total a liquidar (Q) 0.00		25.116 Total general (Q) 0.00		55. Declarante/Representante	
25.117 Total a liquidar (Q) 0.00		25.118 Total general (Q) 0.00		56. Declarante/Representante	
25.119 Total a liquidar (Q) 0.00		25.120 Total general (Q) 0.00		57. Declarante/Representante	
25.121 Total a liquidar (Q) 0.00		25.122 Total general (Q) 0.00		58. Declarante/Representante	
25.123 Total a liquidar (Q) 0.00		25.124 Total general (Q) 0.00		59. Declarante/Representante	
25.125 Total a liquidar (Q) 0.00		25.126 Total general (Q) 0.00		60. Declarante/Representante	
25.127 Total a liquidar (Q) 0.00		25.128 Total general (Q) 0.00		61. Declarante/Representante	
25.129 Total a liquidar (Q) 0.00		25.130 Total general (Q) 0.00		62. Declarante/Representante	
25.131 Total a liquidar (Q) 0.00		25.132 Total general (Q) 0.00		63. Declarante/Representante	
25.133 Total a liquidar (Q) 0.00		25.134 Total general (Q) 0.00		64. Declarante/Representante	
25.135 Total a liquidar (Q) 0.00		25.136 Total general (Q) 0.00		65. Declarante/Representante	
25.137 Total a liquidar (Q) 0.00		25.138 Total general (Q) 0.00		66. Declarante/Representante	
25.139 Total a liquidar (Q) 0.00		25.140 Total general (Q) 0.00		67. Declarante/Representante	
25.141 Total a liquidar (Q) 0.00		25.142 Total general (Q) 0.00		68. Declarante/Representante	
25.143 Total a liquidar (Q) 0.00		25.144 Total general (Q) 0.00		69. Declarante/Representante	
25.145 Total a liquidar (Q) 0.00		25.146 Total general (Q) 0.00		70. Declarante/Representante	
25.147 Total a liquidar (Q) 0.00		25.148 Total general (Q) 0.00		71. Declarante/Representante	
25.149 Total a liquidar (Q) 0.00		25.150 Total general (Q) 0.00		72. Declarante/Representante	
25.151 Total a liquidar (Q) 0.00		25.152 Total general (Q) 0.00		73. Declarante/Representante	
25.153 Total a liquidar (Q) 0.00		25.154 Total general (Q) 0.00		74. Declarante/Representante	
25.155 Total a liquidar (Q) 0.00		25.156 Total general (Q) 0.00		75. Declarante/Representante	
25.157 Total a liquidar (Q) 0.00		25.158 Total general (Q) 0.00		76. Declarante/Representante	
25.159 Total a liquidar (Q) 0.00		25.160 Total general (Q) 0.00		77. Declarante/Representante	
25.161 Total a liquidar (Q) 0.00		25.162 Total general (Q) 0.00		78. Declarante/Representante	
25.163 Total a liquidar (Q) 0.00		25.164 Total general (Q) 0.00		79. Declarante/Representante	
25.165 Total a liquidar (Q) 0.00		25.166 Total general (Q) 0.00		80. Declarante/Representante	
25.167 Total a liquidar (Q) 0.00		25.168 Total general (Q) 0.00		81. Declarante/Representante	
25.169 Total a liquidar (Q) 0.00		25.170 Total general (Q) 0.00		82. Declarante/Representante	
25.171 Total a liquidar (Q) 0.00		25.172 Total general (Q) 0.00		83. Declarante/Representante	
25.173 Total a liquidar (Q) 0.00		25.174 Total general (Q) 0.00		84. Declarante/Representante	
25.175 Total a liquidar (Q) 0.00		25.176 Total general (Q) 0.00		85. Declarante/Representante	
25.177 Total a liquidar (Q) 0.00		25.178 Total general (Q) 0.00		86. Declarante/Representante	
25.179 Total a liquidar (Q) 0.00		25.180 Total general (Q) 0.00		87. Declarante/Representante	
25.181 Total a liquidar (Q) 0.00		25.182 Total general (Q) 0.00		88. Declarante/Representante	
25.183 Total a liquidar (Q) 0.00		25.184 Total general (Q) 0.00		89. Declarante/Representante	
25.185 Total a liquidar (Q) 0.00		25.186 Total general (Q) 0.00		90. Declarante/Representante	
25.187 Total a liquidar (Q) 0.00		25.188 Total general (Q) 0.00		91. Declarante/Representante	
25.189 Total a liquidar (Q) 0.00		25.190 Total general (Q) 0.00		92. Declarante/Representante	
25.191 Total a liquidar (Q) 0.00		25.192 Total general (Q) 0.00		93. Declarante/Representante	
25.193 Total a liquidar (Q) 0.00		25.194 Total general (Q) 0.00		94. Declarante/Representante	
25.195 Total a liquidar (Q) 0.00		25.196 Total general (Q) 0.00		95. Declarante/Representante	
25.197 Total a liquidar (Q) 0.00		25.198 Total general (Q) 0.00		96. Declarante/Representante	
25.199 Total a liquidar (Q) 0.00		25.200 Total general (Q) 0.00		97. Declarante/Representante	
25.201 Total a liquidar (Q) 0.00		25.202 Total general (Q) 0.00		98. Declarante/Representante	
25.203 Total a liquidar (Q) 0.00		25.204 Total general (Q) 0.00		99. Declarante/Representante	
25.205 Total a liquidar (Q) 0.00		25.206 Total general (Q) 0.00		100. Declarante/Representante	

Autorizado por resolución de SAT No.: 2019-1-76-10 del 17/01/2019 No. 11255003 al 11255502.

Ejemplar 5 de 6: Agente de aduanas

CROWLEY
FERMIN MARROQUIN
IMP. Y EXP.