

837857

1. No. de Orden: 303-9501138		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11304470	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-19-007475-0001-9		6. Importador/Exportador ARE 904937	
4. Fecha Aceptación 12/02/2019		5. Aduana de Despacho/Destino GTPBRPB		6.3 País GT	
C. IDENTIFICACIÓN DEL RÉGIMEN		D. País de Procedencia/destino		6.4 Razon Social o Apellidos y Nombres ARE 904937	
8.1 Régimen 23-ID		8.2 Clase 10		6.5 Domicilio Fiscal 1 AVENIDA 10-31 BARRIO INGENIO AMATITLAN, GUATEMALA	
10. Depósito Temporal TPB		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		6.6 Ciudad GUATEMALA	
12. Modo 1		13. Fecha Llegada/salida 08/02/2019		7. Declarante/Representante ARE	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.74790		7.1 Tipo Id. 2107660K	
16. Total de Valor en Aduana MPI (Q) 271107.85		17. Total de Valor en Aduana MPI (Q) 271107.85		7.2 No. Identificación GT	
18. Total Nro. Líneas (Items) 678		19. Total Bultos 678		7.3 País GT	
20. Total Peso Bruto (Kgs) 19578.580		21. Total FOB USD 30002.99		7.4 Tipo Declarante AG	
22. Total Flete USD 4890.00		23. Total Seguro USD 98.15		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
24. Total otros gastos USD 0.00		25. Total otros gastos USD 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.1 Tipo de tributo DAI IVA		25.2 Monto (Q) 2711.08 32858.27		7.7 Ciudad GUATEMALA	
25.3 Forma de Pago 0 0		25.4 Total a liquidar (Q) 35569.35		26.1 Tipo DFIU4209918	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 35569.35		26.2 Número Cont. SH	
25.7 Total general (Q) 35569.35		25.8 Total general (Q) 35569.35		26.3 Entidad 9681972	
25.9 Total general (Q) 35569.35		25.10 Total general (Q) 35569.35		26.4 No Marchamo	
25.11 Total general (Q) 35569.35		25.12 Total general (Q) 35569.35		27. Marcas y Nros.	
25.13 Total general (Q) 35569.35		25.14 Total general (Q) 35569.35		25.15 Total general (Q) 35569.35	
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25.25 Total general (Q) 35569.35		25.26 Total general (Q) 35569.35		25.27 Total general (Q) 35569.35	
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25.31 Total general (Q) 35569.35		25.32 Total general (Q) 35569.35		25.33 Total general (Q) 35569.35	
25.34 Total general (Q) 35569.35		25.35 Total general (Q) 35569.35		25.36 Total general (Q) 35569.35	
25.37 Total general (Q) 35569.35		25.38 Total general (Q) 35569.35		25.39 Total general (Q) 35569.35	
25.40 Total general (Q) 35569.35		25.41 Total general (Q) 35569.35		25.42 Total general (Q) 35569.35	
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25.298 Total general (Q) 35569.35		25.299 Total general (Q) 35569.35		25.300 Total general (Q) 35569.35	
25.301 Total general (Q) 35569.35		25.302 Total general (Q) 35569.35		25.303 Total general (Q) 35569.35	