

1. No. de Orden: 303-9501523		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11304845	
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-19-009873-0001-3		5. Importador/Exportador 6.1 Tipo Id. 6.2 No. Identificación 6.3 País 6.4 Razón Social o Apellidos y Nombres ARE 336211 GT 6.5 Domicilio Fiscal 6.6 Ciudad 6.7 Declarante/Representante 6.8 Tipo Id. 6.9 No. Identificación 6.10 País 6.11 Tipo Declarante 6.12 Razón Social o Apellidos y Nombres 6.13 Domicilio Fiscal 6.14 AVE. 25-06 ZONA 5	
4. Fecha Aceptación 25/02/2019 17:00:12		5. Aduana de Despacho/Destino GTPBRPB		6.7 Ciudad GUATEMALA	
C. IDENTIFICACION DEL RÉGIMEN 10. Depósito Temporal TPB		8.1 Régimen 23-ID		8.2 Clase 10	
11. Depósito Fiscal/Z. Franca Delegación		12. Modo TRANSPORTE		13. Fecha Llegada/salida 22/02/2019	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.71360		16. Total de Valor en Aduana MPI (Q) 164878.20	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Ítems) 1		19. Total Bultos 1250	
20. Total Peso Bruto (Kgs) 23587.000		21. Total FOB USD 17505.04		22. Total Flete USD 3810.00	
23. Total Seguro USD 59.96		24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI IVA	
25.2 Monto (Q) 0.00		25.3 Forma de Pago 0		25.4 Total a liquidar (Q) 19785.38	
25.5 Otros (Q) 0.00		25.6 Total general (Q) 19785.38		25.7 Forma de Pago 0	
25.8 Total a liquidar (Q) 19785.38		25.9 Otros (Q) 0.00		25.10 Total general (Q) 19785.38	
25.11 Monto (Q) 0.00		25.12 Total a liquidar (Q) 19785.38		25.13 Monto (Q) 0.00	
25.14 Monto (Q) 0.00		25.15 Total a liquidar (Q) 19785.38		25.16 Monto (Q) 0.00	
25.17 Monto (Q) 0.00		25.18 Total a liquidar (Q) 19785.38		25.19 Monto (Q) 0.00	
25.20 Monto (Q) 0.00		25.21 Total a liquidar (Q) 19785.38		25.22 Monto (Q) 0.00	
25.23 Monto (Q) 0.00		25.24 Total a liquidar (Q) 19785.38		25.25 Monto (Q) 0.00	
25.26 Monto (Q) 0.00		25.27 Total a liquidar (Q) 19785.38		25.28 Monto (Q) 0.00	
25.29 Monto (Q) 0.00		25.30 Total a liquidar (Q) 19785.38		25.31 Monto (Q) 0.00	
25.32 Monto (Q) 0.00		25.33 Total a liquidar (Q) 19785.38		25.34 Monto (Q) 0.00	
25.35 Monto (Q) 0.00		25.36 Total a liquidar (Q) 19785.38		25.37 Monto (Q) 0.00	
25.38 Monto (Q) 0.00		25.39 Total a liquidar (Q) 19785.38		25.40 Monto (Q) 0.00	
25.41 Monto (Q) 0.00		25.42 Total a liquidar (Q) 19785.38		25.43 Monto (Q) 0.00	
25.44 Monto (Q) 0.00		25.45 Total a liquidar (Q) 19785.38		25.46 Monto (Q) 0.00	
25.47 Monto (Q) 0.00		25.48 Total a liquidar (Q) 19785.38		25.49 Monto (Q) 0.00	
25.50 Monto (Q) 0.00		25.51 Total a liquidar (Q) 19785.38		25.52 Monto (Q) 0.00	
25.53 Monto (Q) 0.00		25.54 Total a liquidar (Q) 19785.38		25.55 Monto (Q) 0.00	
25.56 Monto (Q) 0.00		25.57 Total a liquidar (Q) 19785.38		25.58 Monto (Q) 0.00	
25.59 Monto (Q) 0.00		25.60 Total a liquidar (Q) 19785.38		25.61 Monto (Q) 0.00	
25.62 Monto (Q) 0.00		25.63 Total a liquidar (Q) 19785.38		25.64 Monto (Q) 0.00	
25.65 Monto (Q) 0.00		25.66 Total a liquidar (Q) 19785.38		25.67 Monto (Q) 0.00	
25.68 Monto (Q) 0.00		25.69 Total a liquidar (Q) 19785.38		25.70 Monto (Q) 0.00	
25.71 Monto (Q) 0.00		25.72 Total a liquidar (Q) 19785.38		25.73 Monto (Q) 0.00	
25.74 Monto (Q) 0.00		25.75 Total a liquidar (Q) 19785.38		25.76 Monto (Q) 0.00	
25.77 Monto (Q) 0.00		25.78 Total a liquidar (Q) 19785.38		25.79 Monto (Q) 0.00	
25.80 Monto (Q) 0.00		25.81 Total a liquidar (Q) 19785.38		25.82 Monto (Q) 0.00	
25.83 Monto (Q) 0.00		25.84 Total a liquidar (Q) 19785.38		25.85 Monto (Q) 0.00	
25.86 Monto (Q) 0.00		25.87 Total a liquidar (Q) 19785.38		25.88 Monto (Q) 0.00	
25.89 Monto (Q) 0.00		25.90 Total a liquidar (Q) 19785.38		25.91 Monto (Q) 0.00	
25.92 Monto (Q) 0.00		25.93 Total a liquidar (Q) 19785.38		25.94 Monto (Q) 0.00	
25.95 Monto (Q) 0.00		25.96 Total a liquidar (Q) 19785.38		25.97 Monto (Q) 0.00	
25.98 Monto (Q) 0.00		25.99 Total a liquidar (Q) 19785.38		25.100 Monto (Q) 0.00	
25.101 Monto (Q) 0.00		25.102 Total a liquidar (Q) 19785.38		25.103 Monto (Q) 0.00	
25.104 Monto (Q) 0.00		25.105 Total a liquidar (Q) 19785.38		25.106 Monto (Q) 0.00	
25.107 Monto (Q) 0.00		25.108 Total a liquidar (Q) 19785.38		25.109 Monto (Q) 0.00	
25.110 Monto (Q) 0.00		25.111 Total a liquidar (Q) 19785.38		25.112 Monto (Q) 0.00	
25.113 Monto (Q) 0.00		25.114 Total a liquidar (Q) 19785.38		25.115 Monto (Q) 0.00	
25.116 Monto (Q) 0.00		25.117 Total a liquidar (Q) 19785.38		25.118 Monto (Q) 0.00	
25.119 Monto (Q) 0.00		25.120 Total a liquidar (Q) 19785.38		25.121 Monto (Q)<	