

1. No. de Orden: 303-9501656		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11362410	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-19-012436-0002-0		6. Importador/Exportador ARE	
4. Fecha Aceptación 01/03/2019 09:28:12		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL RÉGIMEN TST		8.1 Régimen 22-ED		6.2 No. Identificación 63270900	
10. Depósito Temporal 01		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		6.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.75850		6.4 Razón Social o Apellidos y Nombres FRUTEXPO, SOCIEDAD ANONIMA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 1		6.5 Domicilio Fiscal 31 CALLE 18-89 ZONA 12 GUATEMALA, GUATEMALA	
19. Total Bultos 1080		20. Total Peso Bruto (Kgs) 18012.000		6.6 Ciudad GUATEMALA	
21. Total FOB USD 11720.00		22. Total Flete USD 0.00		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 Tipo		7.3 País GT	
25.5 Total a liquidar (Q) 0.00		25.6 Total general (Q) 0.00		7.4 Tipo Declarante AG	
25.7 Otros (Q) 0.00		25.8 Total general (Q) 0.00		7.5 Razón Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.9 Total general (Q) 0.00		25.10 Total general (Q) 0.00		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.11 Total general (Q) 0.00		25.12 Total general (Q) 0.00		7.7 Ciudad GUATEMALA	
25.13 Total general (Q) 0.00		25.14 Total general (Q) 0.00		26.1 Tipo CMCU5572236	
25.15 Total general (Q) 0.00		25.16 Total general (Q) 0.00		26.2 Número Cont. SH	
25.17 Total general (Q) 0.00		25.18 Total general (Q) 0.00		26.3 Entidad 10444369	
25.19 Total general (Q) 0.00		25.20 Total general (Q) 0.00		26.4 No Marchamo	
25.21 Total general (Q) 0.00		25.22 Total general (Q) 0.00		27. Marcas y Nros.	
25.23 Total general (Q) 0.00		25.24 Total general (Q) 0.00		28. Observaciones Generales	
25.25 Total general (Q) 0.00		25.26 Total general (Q) 0.00		29. Código de barras y firma electrónica QHUI9IXDV	
25.27 Total general (Q) 0.00		25.28 Total general (Q) 0.00		30. Selectivo y Aleatorio	
25.29 Total general (Q) 0.00		25.30 Total general (Q) 0.00		31. No. línea 1	
25.31 Total general (Q) 0.00		25.32 Total general (Q) 0.00		32.1 Código SAC 0807200000	
25.33 Total general (Q) 0.00		25.34 Total general (Q) 0.00		32.2C,Ad1 0807200000	
25.35 Total general (Q) 0.00		25.36 Total general (Q) 0.00		32.3 CAD2 0807200000	
25.37 Total general (Q) 0.00		25.38 Total general (Q) 0.00		32.4 Cuota/Confin 0807200000	
25.39 Total general (Q) 0.00		25.40 Total general (Q) 0.00		33.1 Número Bultos 1080	
25.41 Total general (Q) 0.00		25.42 Total general (Q) 0.00		33.2 Clase BX	
25.43 Total general (Q) 0.00		25.44 Total general (Q) 0.00		34. Peso Bruto (kgs) 18012.000	
25.45 Total general (Q) 0.00		25.46 Total general (Q) 0.00		35. Peso Neto (kgs) 17146.080	
25.47 Total general (Q) 0.00		25.48 Total general (Q) 0.00		36.1 Cantidad Unid 17146.080KGS	
25.49 Total general (Q) 0.00		25.50 Total general (Q) 0.00		36.2 U. Med	
25.51 Total general (Q) 0.00		25.52 Total general (Q) 0.00		37. Descripción de Mercancías PAPAYA FRESCA (1,080 BOXES)	
25.53 Total general (Q) 0.00		25.54 Total general (Q) 0.00		38. País Origen GT	
25.55 Total general (Q) 0.00		25.56 Total general (Q) 0.00		39. Región C/P RC1	
25.57 Total general (Q) 0.00		25.58 Total general (Q) 0.00		40. Acuerdo 1 090929.62	
25.59 Total general (Q) 0.00		25.60 Total general (Q) 0.00		41. Acuerdo 2 090929.62	
25.61 Total general (Q) 0.00		25.62 Total general (Q) 0.00		42. Valor en Aduana MPI(Q) 090929.62	
25.63 Total general (Q) 0.00		25.64 Total general (Q) 0.00		43.1 Tipo tributo	
25.65 Total general (Q) 0.00		25.66 Total general (Q) 0.00		43.2 Base Imponible	
25.67 Total general (Q) 0.00		25.68 Total general (Q) 0.00		43.3 Tasa Impositiva	
25.69 Total general (Q) 0.00		25.70 Total general (Q) 0.00		43.4 Monto	
25.71 Total general (Q) 0.00		25.72 Total general (Q) 0.00		43.5 Forma de Pago	
25.73 Total general (Q) 0.00		25.74 Total general (Q) 0.00		44. FOB USD 11720.00	
25.75 Total general (Q) 0.00		25.76 Total general (Q) 0.00		45. Flete USD 0.00	
25.77 Total general (Q) 0.00		25.78 Total general (Q) 0.00		46. Seguro USD 0.00	
25.79 Total general (Q) 0.00		25.80 Total general (Q) 0.00		47. Otros gastos USD 0.00	
25.81 Total general (Q) 0.00		25.82 Total general (Q) 0.00		48.1 Inc.1 1	
25.83 Total general (Q) 0.00		25.84 Total general (Q) 0.00		48.2 Inc.2 1	
25.85 Total general (Q) 0.00		25.86 Total general (Q) 0.00		48.3 Tipo 705	
25.87 Total general (Q) 0.00		25.88 Total general (Q) 0.00		48.4 Descripción Documento MANIFIESTO DE CARGA	
25.89 Total general (Q) 0.00		25.90 Total general (Q) 0.00		48.5 Número Documento WL119000065	
25.91 Total general (Q) 0.00		25.92 Total general (Q) 0.00		48.6 Emisor Documento NAVI	
25.93 Total general (Q) 0.00		25.94 Total general (Q) 0.00		48.7 Fecha Exped. 04/02/2019	
25.95 Total general (Q) 0.00		25.96 Total general (Q) 0.00		48.8 Fecha Venc. 04/02/2019	
25.97 Total general (Q) 0.00		25.98 Total general (Q) 0.00		48.9 Inc. prec. 07/02/2019	
25.99 Total general (Q) 0.00		25.100 Total general (Q) 0.00		48.10 Mon/C. Puerto USD	
26.01 Total general (Q) 0.00		26.02 Total general (Q) 0.00		48.11 Monto Docto. 4912.00	
26.03 Total general (Q) 0.00		26.04 Total general (Q) 0.00		49.1 Validación de banco autorizado	
26.05 Total general (Q) 0.00		26.06 Total general (Q) 0.00		49.2 No. Cuenta:	
26.07 Total general (Q) 0.00		26.08 Total general (Q) 0.00		50. Aduana	
26.09 Total general (Q) 0.00		26.10 Total general (Q) 0.00		51. Declarante/Representante	
26.11 Total general (Q) 0.00		26.12 Total general (Q) 0.00		52. Declarante/Representante	
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26.15 Total general (Q) 0.00		26.16 Total general (Q) 0.00		54. Declarante/Representante	
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26.21 Total general (Q) 0.00		26.22 Total general (Q) 0.00		57. Declarante/Representante	
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26.27 Total general (Q) 0.00		26.28 Total general (Q) 0.00		60. Declarante/Representante	
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26.31 Total general (Q) 0.00		26.32 Total general (Q) 0.00		62. Declarante/Representante	
26.33 Total general (Q) 0.00		26.34 Total general (Q) 0.00		63. Declarante/Representante	
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26.43 Total general (Q) 0.00		26.44 Total general (Q) 0.00		68. Declarante/Representante	
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26.47 Total general (Q) 0.00		26.48 Total general (Q) 0.00		70. Declarante/Representante	
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26.51 Total general (Q) 0.00		26.52 Total general (Q) 0.00		72. Declarante/Representante	
26.53 Total general (Q) 0.00		26.54 Total general (Q) 0.00		73. Declarante/Representante	
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26.57 Total general (Q) 0.00		26.58 Total general (Q) 0.00		75. Declarante/Representante	
26.59 Total general (Q) 0.00		26.60 Total general (Q) 0.00		76. Declarante/Representante	
26.61 Total general (Q) 0.00		26.62 Total general (Q) 0.00		77. Declarante/Representante	
26.63 Total general (Q) 0.00		26.64 Total general (Q) 0.00		78. Declarante/Representante	
26.65 Total general (Q) 0.00		26.66 Total general (Q) 0.00		79. Declarante/Representante	
26.67 Total general (Q) 0.00		26.68 Total general (Q) 0.00		80. Declarante/Representante	
26.69 Total general (Q) 0.00		26.70 Total general (Q) 0.00		81. Declarante/Representante	
26.71 Total general (Q) 0.00		26.72 Total general (Q) 0.00		82. Declarante/Representante	
26.73 Total general (Q) 0.00		26.74 Total general (Q) 0.00		83. Declarante/Representante	
26.75 Total general (Q) 0.00		26.76 Total general (Q) 0.00		84. Declarante/Representante	
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26.83 Total general (Q) 0.00		26.84 Total general (Q) 0.00		88. Declarante/Representante	
26.85 Total general (Q) 0.00		26.86 Total general (Q) 0.00		89. Declarante/Representante	
26.87 Total general (Q) 0.00		26.88 Total general (Q) 0.00		90. Declarante/Representante	
26.89 Total general (Q) 0.00		26.90 Total general (Q) 0.00		91. Declarante/Representante	
26.91 Total general (Q) 0.00		26.92 Total general (Q) 0.00		92. Declarante/Representante	
26.93 Total general (Q) 0.00		26.94 Total general (Q) 0.00		93. Declarante/Representante	
26.95 Total general (Q) 0.00		26.96 Total general (Q) 0.00		94. Declarante/Representante	
26.97 Total general (Q) 0.00		26.98 Total general (Q) 0.00		95. Declarante/Representante	
26.99 Total general (Q) 0.00		27.00 Total general (Q) 0.00		96. Declarante/Representante	
27.01 Total general (Q) 0.00		27.02 Total general (Q) 0.00		97. Declarante/Representante	
27.03 Total general (Q) 0.00		27.04 Total general (Q) 0.00		98. Declarante/Representante	
27.05 Total general (Q) 0.00		27.06 Total general (Q) 0.00		99. Declarante/Representante	
27.07 Total general (Q) 0.00		27.08 Total general (Q) 0.00		100. Declarante/Representante	
27.09 Total general (Q) 0.00		27.10 Total general (Q) 0.00		101. Declarante/Representante	
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27.15 Total general (Q) 0.00		27.16 Total general (Q) 0.00		104. Declarante/Representante	
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27.27 Total general (Q) 0.00		27.28 Total general (Q) 0.00		110. Declarante/Representante	
27.29 Total general (Q) 0.00		27.30 Total general (Q) 0.00		111. Declarante/Representante	
27.31 Total general (Q) 0.00		27.32 Total general (Q) 0.00		112. Declarante/Representante	
27.33 Total general (Q) 0.00		27.34 Total general (Q) 0.00		113. Declarante/Representante	
27.35 Total general (Q) 0.00		27.36 Total general (Q) 0.00		114. Declarante/Representante	
27.37 Total general (Q) 0.00		27.38 Total general (Q) 0.00		115. Declarante/Representante	
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27.43 Total general (Q) 0.00		27.44 Total general (Q) 0.00		118. Declarante/Representante	
27.45 Total general (Q) 0.00		27.46 Total general (Q) 0.00		119. Declarante/Representante	
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27.51 Total general (Q) 0.00		27.52 Total general (Q) 0.00		122. Declarante/Representante	
27.53 Total general (Q) 0.00		27.54 Total general (Q) 0.00		123. Declarante/Representante	
27.55 Total general (Q) 0.00		27.56 Total general (Q) 0.00		124. Declarante/Representante	
27.57 Total general (Q) 0.00		27.58 Total general (Q) 0.00		125. Declarante/Representante	
27.59 Total general (Q) 0.00		27.60 Total general (Q) 0.00		126. Declarante/Representante	
27.61 Total general (Q) 0.00		27.62 Total general (Q) 0.00		127. Declarante/Representante	
27.63 Total general (Q) 0.00		27.64 Total general (Q) 0.00		128. Declarante/Representante	
27.65 Total general (Q) 0.00		27.66 Total general (Q) 0.00		129. Declarante/Representante	
27.67 Total general (Q) 0.00					