

103521

DECLARACION DE MERCANCIAS DUA-GT										SAT No. 8331 11398319							
1. No. de Orden: 303-9502198										B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE							
A. IDENTIFICACION DE LA DECLARACION										5. Importador/Exportador		6.1 Tipo Id.		6.2 No. Identificación		6.3 País	
2. Aduana de Entrada/Salida/Partida GTPBRPB										3. Número de DUA GTPBRPB-19-013765-0001-2		ARE		673226		GT	
4. Fecha Aceptación 18/03/2019 17:11:42										5. Aduana de Despacho/Destino GTPBRPB		6.4 Razon Social o Apellidos y Nombres COMPANIA INDUSTRIAL CORRUGADORA GUATEMALA, SOCIEDAD ANONIMA		6.5 Domicilio Fiscal AVENIDA LAS AMERICAS 18-81 ZONA 14 EDIFICIO COLUMBUS CENTER 3ER. NIVEL SUR OFICINA 3A GUATEMALA		6.6 Ciudad GUATEMALA	
C. IDENTIFICACION DEL REGIMEN										8.1 Régimen 23-ID		8.2 Clase 10		D. LUGARES		9. País de Procedencia/destino US	
10. Depósito Temporal TPB										11. Depósito Fiscal/Z. Franca Delegación		E. TRANSPORTE		12. Modo 1		13. Fecha Llegada/salida 15/03/2019	
F. TRANSAC.										14. Naturaleza Transacción 01		15. Tipo de Cambio 7.69150		16. Total de Valor en Aduana MPI (Q) 428383.17		7. Declarante/Representante ARE	
G. TOTAL										17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Ítems) 1		19. Total Bultos 23		20. Total Peso Bruto (Kgs) 61589.000	
H. CIF TOTAL EN USD										21. Total FOB USD 51205.76		22. Total Flete USD 3645.00		23. Total Seguro USD 844.90		24. Total otros gastos USD 0.00	
I. TIRIBUTOS Y FORMA DE PAGO										25.1 Tipo de tributo		25.2 Monto (Q)		25.3 Forma de Pago		25.4 Total a liquidar (Q)	
25.1 Tipo de tributo										DAI		0.00		0		51405.98	
25.2 Monto (Q)										IVA		51405.98		0		51405.98	
25.3 Forma de Pago										40		CBFU3491598		SH		4765163	
25.4 Total a liquidar (Q)										40		CBFU3601988		SH		4766348	
25.5 Total general (Q)										40		CBFU8014854		SH		4766343	
25.6 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.7 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.8 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.9 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.10 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.11 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.12 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.13 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.14 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.15 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.16 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.17 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.18 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.19 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.20 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.21 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.22 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.23 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.24 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.25 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.26 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.27 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.28 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.29 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.30 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.31 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.32 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.33 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.34 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.35 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.36 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.37 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.38 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.39 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.40 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.41 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.42 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.43 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.44 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.45 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.46 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.47 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.48 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.49 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.50 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.51 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.52 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.53 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.54 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.55 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.56 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.57 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.58 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.59 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.60 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.61 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.62 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.63 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.64 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.65 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.66 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.67 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.68 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.69 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.70 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.71 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.72 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.73 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.74 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.75 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.76 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.77 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.78 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.79 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.80 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.81 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.82 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.83 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.84 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.85 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.86 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.87 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.88 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.89 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.90 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.91 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.92 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.93 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.94 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.95 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.96 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.97 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.98 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.99 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.100 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.101 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.102 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.103 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.104 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.105 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.106 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.107 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.108 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.109 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.110 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.111 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.112 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.113 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.114 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.115 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.116 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.117 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.118 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.119 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.120 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.121 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.122 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.123 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.124 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.125 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.126 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.127 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.128 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.129 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.130 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.131 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.132 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.133 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.134 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.135 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.136 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.137 Total general (Q)										51405.98		0.00		51405.98		51405.98	
25.138 Total general (Q																	