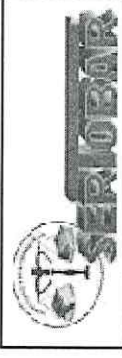


Informe Gastos

Numero de poliza

303-9502307



Cliente

LUBRICANTES E IMPORTACION, S.A.

Monto de transferencia

Q51.59

Monto	Recibo/Factura	Monto	Recibo/Factura
Custodio:	Q0.00	Bascula:	Q51.59
Cuadrilla:	Q0.00	Oirsa:	Q0.00
Montacarga:	Q0.00	Muellaje:	Q0.00
Marchamo:	Q0.00	Demoras:	Q0.00
Almacenaje:	Q0.00	Carta Correccion:	Q0.00
Parqueo:	Q0.00	THC:	Q0.00
Revision:	Q0.00	Maga:	Q0.00
ATC/circulacion:	Q0.00	Alimentos:	Q0.00
Autenticas:	Q0.00	Corroboracion:	Q0.00
DCS:	Q0.00	Otros:	Q0.00
Documentos:	Q0.00	Ti.Ext portuaria :	Q0.00
Multas:	Q0.00	Fotocopias:	Q0.00
Rev no instructiva:	Q0.00	Condicion:	Q0.00
Detencion:	Q0.00	Collect:	Q0.00
Despacho:	Q0.00	ATC:	Q0.00

Total:	Q51.59
Vuelto:	Q0.00

Forma de vuelto

NO HAY VUELTO

Numero



EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA
EDIFICIO ADMINISTRATIVO SANTO TOMAS DE CASTILLA - PUERTO BARRIOS, IZABAL
Edificio Administrativo No. 2 Santo Tomás de Castilla Puerto Barrios, Izabal
PBX: 77204040, Telefax: 79600585, 79600584, 79600586
Of. Guatemala, Calle Real de la Villa y 17 Calle 16-43, Zona 10,
Edificio Plaza Santo Tomás de Castilla, PBX: 24158585, 24158505
Fax: 24158506

EMPRESA PORTUARIA NACIONAL SANTO TOMAS DE CASTILLA

FACTURA UNICA

NUMERO DE CONTRIBUYENTE NIT: 313322 - 2

AGENTE DE RETENCION DE IVA

I-38-2017

SERIE "C"

No. **433093**



433093

7.6769

27-MAR-19

FORMA 64-D

LUBRICANTES E IMPORTACION S.A

561682-4

USUARIO: _____ NIT: _____

27-03-2019

AGENTE PORTUARIO: _____ FECHA: _____

5 AVE. 5-08 ZONA 9 GUATEMALA

016-096-020

DIRECCION USUARIO: _____ CODIGO: _____

BARCO _____

Fecha y Hora de Atraque

Fecha y Hora de Zarpe

T.R.B.: _____ ESLORA: _____ TIPO: _____ VIAJE No. _____

BODEGA RECEPTORA: _____ B/L: _____ Pto. ORIGEN/Destino: _____

SERVICIOS	DESCRIPCION	CODIGO	TARIFA	VALOR RUBRO
TICKETS PASAJA IMPORT.	1 UNID	631001	51.500	51.59
SUB-TOTAL :				51.59
(-) DESCUENTO				0.00
REAG / 09:57				
ENTIDAD EXENTA DEL I.S.R. ARTICULO No. 8 DECRETO 10-2012				
Tramita EDY VASQUEZ/JD				



CINCUENTA Y UNO CON 59/100

51.59

TOTAL:

NOTA: Para el pago de la presente factura deberá exigirse que el original de la misma esté debidamente cancelada por caja.

F/SR. 013103

AUTORIZADO SEGUN RESOLUCION No.2018-1-61-420078 DE FECHA 10-07-2018. VENCE 10-07-2020

FACTURA
SERIE D No. **433093**

R.R. DONNELLEY DE GUATEMALA, S.A. - PBX: 2421-9999 NIT: 33188-6 70,000 07/2018 DEL No. D-410,001 AL No. D-480,000.
ENTIDAD EXENTA DEL I.S.R. ARTICULO No.8 DECRETO 10-2,012.

(F)

Receptor

1. No. de Orden: 303-9502307		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11398544	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Parada GTSTCST		3. Número de DUA GTSTCST-19-030372-0001-4		6. Importador/Exportador ARE	
4. Fecha Aceptación 26/03/2019 16:51:14		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL RÉGIMEN 154-ZI		8.2 Clase 10		6.2 No. Identificación 5616824	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación ZOI		6.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.67910		6.4 Razon Social o Apellidos y Nombres LUBRICANTES E IMPORTACION S.A.	
17. Nro. Form A,B,C 2		18. Total Nro. Líneas (Items) 1		6.5 Domicilio Fiscal ZOLIC SECTOR 2, MANZANA A MODULO F-4 "A", SANTO TOMAS DE CASTILLA, PUERTO BARRIOS, IZABAL, GUATEMALA	
19. Total Bultos 1365		20. Total Peso Bruto (Kgs) 19408.000		6.6 Ciudad SANTO TOMAS DE CASTILLA	
21. Total FOB USD 51451.53		22. Total Flete USD 2271.58		6.7 Declarante/Representante ARE	
23. Total Seguro USD 64.14		24. Total otros gastos USD 0.00		7.1 Tipo Id. ARE	
25.1 Tipo de tributo DAI		25.2 Monto (Q) 20651.88		7.2 No. Identificación 2107660K	
25.3 Forma de Pago 5		26.1 Tipo 45		7.3 País GT	
25.4 Total a liquidar (Q) 0.00		25.5 Otros (Q) 72694.63		7.4 Tipo Declarante AG	
25.6 Total general (Q) 72694.63		26.2 Número Cont. SMLU7866186		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
26.3 Entidad CU		26.4 No. Marchamo SAT-GT 3068127		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
26.5 Marca y Nros. 152637		26.6 No. Marchamo SAT-GT 3068127		7.7 Ciudad GUATEMALA	
26.7 Marcas y Nros.		26.8 No. Marchamo		26.9 No. Marchamo	
26.10 No. Marchamo		26.11 No. Marchamo		26.12 No. Marchamo	
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