

803893

1. No. de Orden: 303-9502751		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11451688	
A. IDENTIFICACION DE LA DECLARACION					
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-19-017708-0001-9		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
4. Fecha Aceptación 08/04/2019 14:50:39		5. Aduana de Despacho/Destino GTPBRPB		6. Importador/Exportador ARE 904937 GT	
C. IDENTIFICACION DEL RÉGIMEN 23-ID 10		D. LUGARES US		6.1 Tipo Id. ARE 904937 GT	
10. Depósito Temporal TPB		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE 1		6.2 No. Identificación 1 AVENIDA 10-31 BARRIO INGENIO AMATITLAN, GUATEMALA	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.65810		6.3 Ciudad GUATEMALA	
17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Items) 1		6.4 Razon Social o Apellidos y Nombres EMPACADORA TOLEDO SOCIEDAD ANONIMA	
19. Total Bultos 1250		20. Total Peso Bruto (Kgs) 23587.000		6.5 Domicilio Fiscal 1 AVENIDA 10-31 BARRIO INGENIO AMATITLAN, GUATEMALA	
21. Total FOB USD 13215.98		22. Total Flete USD 4210.00		6.6 Ciudad GUATEMALA	
23. Total Seguro USD 49.02		24. Total otros gastos USD 0.00		6.7 Declarante/Representante ARE 2107660K GT AG	
25.1 Tipo de tributo DAI IVA		25.2 Monto (Q) 0.00 16059.04		6.8 Ciudad GUATEMALA	
25.3 Forma de Pago 0 0		25.4 Tipo de Tributo 40 CBFU8025993 SH 934452		6.9 País GT	
25.5 Total a liquidar (Q) 16059.04		25.6 Total general (Q) 16059.04		6.10 Tipo Id. ARE 2107660K GT AG	
25.7 Otros (Q) 0.00		25.8 Total general (Q) 16059.04		6.11 No. Identificación 2107660K GT AG	
25.9 Total a liquidar (Q) 16059.04		25.10 Total general (Q) 16059.04		6.12 País GT	
25.11 Total a liquidar (Q) 16059.04		25.12 Total general (Q) 16059.04		6.13 Tipo Declarante AG	
25.13 Total a liquidar (Q) 16059.04		25.14 Total general (Q) 16059.04		6.14 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.15 Total a liquidar (Q) 16059.04		25.16 Total general (Q) 16059.04		6.15 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.17 Total a liquidar (Q) 16059.04		25.18 Total general (Q) 16059.04		6.16 Ciudad GUATEMALA	
25.19 Total a liquidar (Q) 16059.04		25.20 Total general (Q) 16059.04		6.17 País GT	
25.21 Total a liquidar (Q) 16059.04		25.22 Total general (Q) 16059.04		6.18 Tipo Declarante AG	
25.23 Total a liquidar (Q) 16059.04		25.24 Total general (Q) 16059.04		6.19 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.25 Total a liquidar (Q) 16059.04		25.26 Total general (Q) 16059.04		6.20 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.27 Total a liquidar (Q) 16059.04		25.28 Total general (Q) 16059.04		6.21 Ciudad GUATEMALA	
25.29 Total a liquidar (Q) 16059.04		25.30 Total general (Q) 16059.04		6.22 País GT	
25.31 Total a liquidar (Q) 16059.04		25.32 Total general (Q) 16059.04		6.23 Tipo Declarante AG	
25.33 Total a liquidar (Q) 16059.04		25.34 Total general (Q) 16059.04		6.24 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.35 Total a liquidar (Q) 16059.04		25.36 Total general (Q) 16059.04		6.25 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.37 Total a liquidar (Q) 16059.04		25.38 Total general (Q) 16059.04		6.26 Ciudad GUATEMALA	
25.39 Total a liquidar (Q) 16059.04		25.40 Total general (Q) 16059.04		6.27 País GT	
25.41 Total a liquidar (Q) 16059.04		25.42 Total general (Q) 16059.04		6.28 Tipo Declarante AG	
25.43 Total a liquidar (Q) 16059.04		25.44 Total general (Q) 16059.04		6.29 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.45 Total a liquidar (Q) 16059.04		25.46 Total general (Q) 16059.04		6.30 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.47 Total a liquidar (Q) 16059.04		25.48 Total general (Q) 16059.04		6.31 Ciudad GUATEMALA	
25.49 Total a liquidar (Q) 16059.04		25.50 Total general (Q) 16059.04		6.32 País GT	
25.51 Total a liquidar (Q) 16059.04		25.52 Total general (Q) 16059.04		6.33 Tipo Declarante AG	
25.53 Total a liquidar (Q) 16059.04		25.54 Total general (Q) 16059.04		6.34 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.55 Total a liquidar (Q) 16059.04		25.56 Total general (Q) 16059.04		6.35 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.57 Total a liquidar (Q) 16059.04		25.58 Total general (Q) 16059.04		6.36 Ciudad GUATEMALA	
25.59 Total a liquidar (Q) 16059.04		25.60 Total general (Q) 16059.04		6.37 País GT	
25.61 Total a liquidar (Q) 16059.04		25.62 Total general (Q) 16059.04		6.38 Tipo Declarante AG	
25.63 Total a liquidar (Q) 16059.04		25.64 Total general (Q) 16059.04		6.39 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.65 Total a liquidar (Q) 16059.04		25.66 Total general (Q) 16059.04		6.40 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.67 Total a liquidar (Q) 16059.04		25.68 Total general (Q) 16059.04		6.41 Ciudad GUATEMALA	
25.69 Total a liquidar (Q) 16059.04		25.70 Total general (Q) 16059.04		6.42 País GT	
25.71 Total a liquidar (Q) 16059.04		25.72 Total general (Q) 16059.04		6.43 Tipo Declarante AG	
25.73 Total a liquidar (Q) 16059.04		25.74 Total general (Q) 16059.04		6.44 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.75 Total a liquidar (Q) 16059.04		25.76 Total general (Q) 16059.04		6.45 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.77 Total a liquidar (Q) 16059.04		25.78 Total general (Q) 16059.04		6.46 Ciudad GUATEMALA	
25.79 Total a liquidar (Q) 16059.04		25.80 Total general (Q) 16059.04		6.47 País GT	
25.81 Total a liquidar (Q) 16059.04		25.82 Total general (Q) 16059.04		6.48 Tipo Declarante AG	
25.83 Total a liquidar (Q) 16059.04		25.84 Total general (Q) 16059.04		6.49 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.85 Total a liquidar (Q) 16059.04		25.86 Total general (Q) 16059.04		6.50 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.87 Total a liquidar (Q) 16059.04		25.88 Total general (Q) 16059.04		6.51 Ciudad GUATEMALA	
25.89 Total a liquidar (Q) 16059.04		25.90 Total general (Q) 16059.04		6.52 País GT	
25.91 Total a liquidar (Q) 16059.04		25.92 Total general (Q) 16059.04		6.53 Tipo Declarante AG	
25.93 Total a liquidar (Q) 16059.04		25.94 Total general (Q) 16059.04		6.54 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.95 Total a liquidar (Q) 16059.04		25.96 Total general (Q) 16059.04		6.55 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.97 Total a liquidar (Q) 16059.04		25.98 Total general (Q) 16059.04		6.56 Ciudad GUATEMALA	
25.99 Total a liquidar (Q) 16059.04		25.100 Total general (Q) 16059.04		6.57 País GT	
25.101 Total a liquidar (Q) 16059.04		25.102 Total general (Q) 16059.04		6.58 Tipo Declarante AG	
25.103 Total a liquidar (Q) 16059.04		25.104 Total general (Q) 16059.04		6.59 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.105 Total a liquidar (Q) 16059.04		25.106 Total general (Q) 16059.04		6.60 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.107 Total a liquidar (Q) 16059.04		25.108 Total general (Q) 16059.04		6.61 Ciudad GUATEMALA	
25.109 Total a liquidar (Q) 16059.04		25.110 Total general (Q) 16059.04		6.62 País GT	
25.111 Total a liquidar (Q) 16059.04		25.112 Total general (Q) 16059.04		6.63 Tipo Declarante AG	
25.113 Total a liquidar (Q) 16059.04		25.114 Total general (Q) 16059.04		6.64 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.115 Total a liquidar (Q) 16059.04		25.116 Total general (Q) 16059.04		6.65 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.117 Total a liquidar (Q) 16059.04		25.118 Total general (Q) 16059.04		6.66 Ciudad GUATEMALA	
25.119 Total a liquidar (Q) 16059.04		25.120 Total general (Q) 16059.04		6.67 País GT	
25.121 Total a liquidar (Q) 16059.04		25.122 Total general (Q) 16059.04		6.68 Tipo Declarante AG	
25.123 Total a liquidar (Q) 16059.04		25.124 Total general (Q) 16059.04		6.69 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.125 Total a liquidar (Q) 16059.04		25.126 Total general (Q) 16059.04		6.70 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.127 Total a liquidar (Q) 16059.04		25.128 Total general (Q) 16059.04		6.71 Ciudad GUATEMALA	
25.129 Total a liquidar (Q) 16059.04		25.130 Total general (Q) 16059.04		6.72 País GT	
25.131 Total a liquidar (Q) 16059.04		25.132 Total general (Q) 16059.04		6.73 Tipo Declarante AG	
25.133 Total a liquidar (Q) 16059.04		25.134 Total general (Q) 16059.04		6.74 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.135 Total a liquidar (Q) 16059.04		25.136 Total general (Q) 16059.04		6.75 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.137 Total a liquidar (Q) 16059.04		25.138 Total general (Q) 16059.04		6.76 Ciudad GUATEMALA	
25.139 Total a liquidar (Q) 16059.04		25.140 Total general (Q) 16059.04		6.77 País GT	
25.141 Total a liquidar (Q) 16059.04		25.142 Total general (Q) 16059.04		6.78 Tipo Declarante AG	
25.143 Total a liquidar (Q) 16059.04		25.144 Total general (Q) 16059.04		6.79 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.145 Total a liquidar (Q) 16059.04		25.146 Total general (Q) 16059.04		6.80 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.147 Total a liquidar (Q) 16059.04		25.148 Total general (Q) 16059.04		6.81 Ciudad GUATEMALA	
25.149 Total a liquidar (Q) 16059.04		25.150 Total general (Q) 16059.04		6.82 País GT	
25.151 Total a liquidar (Q) 16059.04		25.152 Total general (Q) 16059.04		6.83 Tipo Declarante AG	
25.153 Total a liquidar (Q) 16059.04		25.154 Total general (Q) 16059.04		6.84 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.155 Total a liquidar (Q) 16059.04		25.156 Total general (Q) 16059.04		6.85 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.157 Total a liquidar (Q) 16059.04		25.158 Total general (Q) 16059.04		6.86 Ciudad GUATEMALA	
25.159 Total a liquidar (Q) 16059.04		25.160 Total general (Q) 16059.04		6.87 País GT	
25.161 Total a liquidar (Q) 16059.04		25.162 Total general (Q) 16059.04		6.88 Tipo Declarante AG	
25.163 Total a liquidar (Q) 16059.04		25.164 Total general (Q) 16059.04		6.89 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.165 Total a liquidar (Q) 16059.04		25.166 Total general (Q) 16059.04		6.90 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.167 Total a liquidar (Q) 16059.04		25.168 Total general (Q) 16059.04		6.91 Ciudad GUATEMALA	
25.169 Total a liquidar (Q) 16059.04		25.170 Total general (Q) 16059.04		6.92 País GT	
25.171 Total a liquidar (Q) 16059.04		25.172 Total general (Q) 16059.04		6.93 Tipo Declarante AG	
25.173 Total a liquidar (Q) 16059.04		25.174 Total general (Q) 16059.04		6.94 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.175 Total a liquidar (Q) 16059.04		25.176 Total general (Q) 16059.04		6.95 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.177 Total a liquidar (Q) 16059.04		25.178 Total general (Q) 16059.04		6.96 Ciudad GUATEMALA	
25.179 Total a liquidar (Q) 16059.04		25.180 Total general (Q) 16059.04		6.97 País GT	
25.181 Total a liquidar (Q) 16059.04		25.182 Total general (Q) 16059.04		6.98 Tipo Declarante AG	
25.183 Total a liquidar (Q) 16059.04		25.184 Total general (Q) 16059.04		6.99 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.185 Total a liquidar (Q) 16059.04		25.186 Total general (Q) 16059.04		6.100 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.187 Total a liquidar (Q) 16059.04		25.188 Total general (Q) 16059.04		6.101 Ciudad GUATEMALA	
25.189 Total a liquidar (Q) 16059.04		25.190 Total general (Q) 16059.04		6.102 País GT	
25.191 Total a liquidar (Q) 16059.04		25.192 Total general (Q) 16059.04		6.103 Tipo Declarante AG	
25.193 Total a liquidar (Q) 16059.04		25.194 Total general (Q) 16059.04		6.104 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.195 Total a liquidar (Q) 16059.04		25.196 Total general (Q) 16059.04		6.105 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.197 Total a liquidar (Q) 16059.04		25.198 Total general (Q) 16059.04		6.106 Ciudad GUATEMALA	
25.199 Total a liquidar (Q) 16059.04		25.200 Total general (Q) 16059.04		6.107 País GT	
25.201 Total a liquidar (Q) 16059.04		25.202 Total general (Q) 16059.04		6.108 Tipo Declarante AG	
25.203 Total a liquidar (Q) 16059.04		25.204 Total general (Q) 16059.04		6.109 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.205 Total a liquidar (Q) 16059.04		25.206 Total general (Q) 16059.04		6.110 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.207 Total a liquidar (Q) 16059.04		25.208 Total general (Q) 16059.04		6.111 Ciudad GUATEMALA	
25.209 Total a liquidar (Q) 16059.04		25.210 Total general (Q) 16059.04		6.112 País GT	
25.211 Total a liquidar (Q) 16059.04		25.212 Total general (Q) 16059.04		6.113 Tipo Declarante AG	
25.213 Total a liquid					