

1. No. de Orden: 303-9504342		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11624241	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTSTCST		3. Número de DUA GTSTCST-19-042905-0002-2		5. Importador/Exportador ARE	
4. Fecha Aceptación 05/06/2019 19:10:28		5. Aduana de Despacho/Destino GTSTCST		6.1 Tipo Id. ARE	
C. IDENTIFICACION DEL REGIMEN 22-ED		8.2 Clase 37		6.2 No. Identificación 63270900	
10. Depósito Temporal TST		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE		6.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.65220		6.4 Razon 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) 18425.000		6.6 Ciudad GUATEMALA	
21. Total FOB USD 11720.00		22. Total Flete USD 0.00		6.7 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 Identificación		7.3 País GT	
25.5 Total a liquidar (Q)		25.6 Total general (Q)		7.4 Tipo Declarante AG	
25.7 Total a liquidar (Q)		25.8 Total general (Q)		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.9 Total a liquidar (Q)		25.10 Total general (Q)		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.11 Total a liquidar (Q)		25.12 Total general (Q)		7.7 Ciudad GUATEMALA	
25.13 Total a liquidar (Q)		25.14 Total general (Q)		26.1 Tipo 40	
25.15 Total a liquidar (Q)		25.16 Total general (Q)		26.2 Número Cont. CMCU5559960	
25.17 Total a liquidar (Q)		25.18 Total general (Q)		26.3 Entidad SH	
25.19 Total a liquidar (Q)		25.20 Total general (Q)		26.4 No Marchamo 10556416	
25.21 Total a liquidar (Q)		25.22 Total general (Q)		27. Marcas y Nros.	
25.23 Total a liquidar (Q)		25.24 Total general (Q)			
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