

# Informe Gastos

Numero de poliza

303-9504448



Cliente

INDIASA

Monto de transferencia

Q284.47

| Monto               |         | Recibo/Factura     |       |
|---------------------|---------|--------------------|-------|
| Custodio:           | Q0.00   | Bascula:           | Q0.00 |
| Cuadrilla:          | Q0.00   | Oirsa:             | Q0.00 |
| Montacarga:         | Q0.00   | Muelleaje:         | Q0.00 |
| Marchamo:           | Q0.00   | Demoras:           | Q0.00 |
| Almacenaje:         | Q284.47 | 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:

Q284.47

Vuelto:

Q0.00

Forma de vuelto

NO HAY VUELTO

Numero

## APMT QUETZAL

APM TERMINALS QUETZAL, SOCIEDAD ANONIMA

Recinto Portuario Quetzal Zona 1 Km 102.371 Autopista Puerto Quetzal San Jose Escuintla

PUERTO DE SAN JOSE, ESCUINTLA

TELEFONO: +502 7929-2900

NIT: 7848542-8



Lifting Global Trade.

APM TERMINALS

## ELECTRONIC INVOICE NUMBER

## DATE

SERIE: FACE-63-G-001  
NUMERO: 190000030371

11/06/2019

IMPORTADORA Y DISTRIBUIDORA DE APARATOS ELECTRICOS, S.A.  
4TA. AV.A 11-54 ZONA 9GUATEMALA, GUATEMALA  
5002958

| VESSEL             | VOYAGE | VOYAGE DATE | LINE                 |
|--------------------|--------|-------------|----------------------|
| SEALAND MANZANILLO | 921N   | 02/06/2019  | TARIFA GENERAL XX GT |

| CONTAINER    | LENGTH | STATUS | CONCEPTO                      | DATE FROM  | DATE TO    | DAYS | RATE      | AMOUNT   |
|--------------|--------|--------|-------------------------------|------------|------------|------|-----------|----------|
| HASU5054897  | 40     | HH     | OCUPACION POR PESO IMPORT 40' | 04/06/2019 | 13/06/2019 | 5    | \$ 7.3920 | \$ 36.96 |
| TOTAL AMOUNT |        |        |                               |            |            |      |           | \$ 36.96 |

REIMPRESION Autoriz.: 001225150617  
8779 644201 11/06/2019 15 10 39 0014  
ID PAGO 19031863  
LLAVE 1231712267437

EF: 0.00 PR: 0.00  
OR: 284.47 TOT: 284.47

Autorizaci3n No.: 99131407  
Depositar a Cta: 066-0018617-1

A nombre de:  
APM TERMINALS QUETZAL, S.A.

F.  
APM TERMINALS QUETZAL, S.A.



Tel.: 1718

ENCI3N IVA  
TRIMESTRALES

|           |                                   |
|-----------|-----------------------------------|
| REMARKS   | COMPANY: GT065U ACTIVITY: ICS1010 |
| MATURITY  | 11/06/2019                        |
| T.R.M USD | 7.69664                           |
| ARGOS     |                                   |

CAE

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