

COSTOS						
FACT	PROVEEDOR	COSTO	IVA	RETENCION	TOTAL	
3L 2060	GASTOS AGENCIA	29,220.01	4,675.20	-	33,895.21	
21 24 1609 1003079	PEDIMENTO	240.00	912,750.00		912,990.00	44,392.09
D360	PP LOGISTICA	26,000.00	4,160.00	1,040.00	29,120.00	
	DIF TC VENTA USD PARA PAGAR PEDIMENTO	1,710.55	273.69		1,984.24	
	PAGO MONEX PROVEED EXTRANJERO	1,482.64	237.22		1,719.86	17.24
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TOTAL COSTOS:		58,653.20	922,096.11	1,040.00	979,709.31	

VALOR DE MERCANCÍA						
MERCANCIA PAGADA X DOMBART	FLSMIDTH INC 9232513621-01	5,668,059.39				274,999.00
MERCANCIA PAGADA X DOMBART		-				
FLETE PAGADO X DOMBART	PP LOGISTICA D347	8,517.20				398.00
FLETE PAGADO X DOMBART		-				
OTROS INCREMENTABLES PAGADOS X DOMBART	Laredo Pro Source Inv 85748	2,756.00				130.00
SEGURO PAGADO X DOMBART	PP LOGISTICA D347	27,032.48				1,263.20
TOTAL MERCANCÍA		5,706,365.07				

TOTAL COSTOS	CONCEPTO	COSTO	IVA	RETENCION	TOTAL
	MERCANCÍA	5,668,059.39	906,889.50		6,574,948.89
	FLETE E INCREMENTABLES	38,305.68	6,128.91		44,434.59
	GASTOS ADUANALES	58,653.20	9,384.51		68,037.71
	HONORARIOS DOMBART	285,248.91	45,639.83		330,888.73
	GANANCIA ADICIONAL	62,269.43	9,963.11		72,232.53

PRECIO DE VENTA	6,112,536.61		
IVA	978,005.86		
TOTAL VENTA	7,090,542.46		
TOTAL VENTA USD	344,014.05	20.6112	TC FISCAL PEDIMENTO