

COSTOS					
FACT	PROVEEDOR	COSTO	IVA	RETENCION	TOTAL
3L 1738	AAVS	5,000.00	800.00	-	5,800.00
21 24 1609 1002710	PEDIMENTO	699.00	9,283.00	-	9,982.00
D 247	PP LOGISTICA	2,550.00	408.00	-	2,958.00
D 258	PP LOGISTICA	3,352.00	536.32	-	3,888.32
248	PP LOGISTICA	1,240.00	198.40	-	1,438.40
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			-		-
			-		-
TOTAL COSTOS:		12,841.00	11,225.72	-	24,066.72

VALOR DE MERCANCÍA					
MERCANCIA PAGADA X DOMBART	LEGEND INC B153489	51,018.50			
MERCANCIA PAGADA X DOMBART		-			
FLETE PAGADO X DOMBART	LEGEND INC B153489	2,176.88			
FLETE PAGADO X DOMBART		-			
OTROS INCREMENTABLES					
PAGADOS X DOMBART	LAREDO PRO SOURCE INV 85450	1,776.50			
SEGURO PAGADO X DOMBART	PP LOGISTICA D246	438.90			
TOTAL MERCANCÍA		55,410.78			

TOTAL COSTOS					
	CONCEPTO	COSTO	IVA	RETENCION	TOTAL
	MERCANCÍA	51,018.50	8,162.96		59,181.46
	FLETE E INCREMENTABLES	4,392.29	702.77		5,095.05
	GASTOS ADUANALES	12,841.00	2,054.56		14,895.56
	HONORARIOS DOMBART	4,999.92	799.99		5,799.91
	GANANCIA ADICIONAL	7,034.91	1,125.59		8,160.50

PRECIO DE VENTA	80,286.62	
IVA	12,845.86	
TOTAL VENTA	93,132.48	
TOTAL VENTA USD	4,515.69	20.6242

TC FISCAL PEDIMENTO