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|  | **LIQUIDACION** | | | | | | | | | | EXPORTACION | | | | | | | | | | | | | | | | **FECHA** | | | | 02/02/2022 | | | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Despacho Nro: | | | | | | | **234234143** | | | | | | | | | | | | | | EXTRA ZONA | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Cliente:** | | | | DIGNO ALFREDO TALAVERA ROJAS | | | | | | | | | | | | | | | | **Exportador:** | | | ELECTRO PARANA SRL | | | | | | | | | | | | | | | |  |
|  | **Contenedor Nro:** | | | | | | 34234234 | | | | | | | | | | | | | | **Valor Fact.:** | | 11.200,00 | | | | | | | **Nro Fact.:** | | | 12341231 | | | | | | |  |
|  | **Mercaderia:** | | | | | MAQUINA AGRICOLA | | | | | | | | | | | | | | | **Flete Terrestre:** | | | | | 600,00 | | | | **Seguro:** | | | 150,00 | | | | | | |  |
|  | **Destino:** | | | | | CIUDAD DEL ESTE | | | | | | | | | | | | | | |  |
|  | **C. I. F. :** | | 11.950,00 | | | | | | | **Ajuste:** | | | 0,00 | | | | | | |  |
|  | **Via:** | | MARITIMO | | | | | | **Aduana:** | | | CIUDAD DEL ESTE | | | | | | | | |  |
|  | **C.I.F + Ajuste:** | | | 11.950,00 | | | | | | **TC Aduana:** | | | | 6.870,17 | | | | | |  |
|  | **Transporte:** | | | | | DHL | | | | **Modo:** | | | CONSOLIDADA o | | | | | | | |  |
|  | **V. Imponible:** | | | 82.098.532 Gs | | | | | | | | **Moneda:** | | | | | **DOLAR** | | |  |
|  | **Regimen:** | | | | | IC05 | | | | **Inconterms:** | | | | FOB | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **Orden** | | | **Descripcion** | | | | | | | | | | |  | **OK** | | **Comprobante Nro.** | | | | | | | **Total** | | |  | **Sin\_iva** | | | | | |  | **Solo\_iva** | | |  |  |
|  | 1 | | | DERECHO ADUANERO | | | | | | | | | | |  |  | | 234234143 | | | | | | | 800.000 | | |  | 800.000 | | | | | |  | 0 | | |  |  |
|  | 2 | | | INDI | | | | | | | | | | |  |  | | 234234143 | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 3 | | | I.S.C. | | | | | | | | | | |  |  | | 234234143 | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 4 | | | SERVICIO DE VALORACION | | | | | | | | | | |  |  | | 234234143 | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 5 | | | MULTAS VARIAS | | | | | | | | | | |  |  | | 234234143 | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 6 | | | IRACIS GENERAL 700 | | | | | | | | | | |  |  | | 234234143 | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 7 | | | I.V.A. | | | | | | | | | | |  |  | | 234234143 | | | | | | | 400.000 | | |  | 0 | | | | | |  | 400.000 | | |  |  |
|  | 8 | | | CANON INFORMATICO | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 9 | | | CDAP/ANNP | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 10 | | | SERVICIOS SOFIA / ANNP | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 11 | | | FOTOCOPIAS | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 12 | | | APERTURA AG. TRANSP. | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 13 | | | TASA PORTUARIA | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 14 | | | VISACION DCTOS | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 15 | | | HON. DESP. S/ LEY 220/93 | | | | | | | | | | |  |  | | x | | | | | | | 600.000 | | |  | 545.454 | | | | | |  | 54.545 | | |  |  |
|  | 16 | | | GASTO ADMIN. | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 17 | | | TASA MIC LPI CONFECCIONES | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 18 | | | AGILIZACION MIC | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  | 19 | | | OTROS | | | | | | | | | | |  |  | | x | | | | | | | 0 | | |  | 0 | | | | | |  | 0 | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **1.800.000** | | |  | **1.345.454** | | | | | |  | **454.545** | | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **TOTAL GASTO DESPACHO:** | | | | | | | | | | | | 1.800.000 Gs | | | | | | | |  |
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|  |  |  | **TOTAL MONTO ADELANTO:** | | | | | | | | | | | | 0 Gs | | | | | | | |  |
|  |  |  | **TOTAL A PAGAR:** | | | | | | | | | | | | **1.800.000 Gs** | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **SON GUARANIAES:** | | | | | | | UN MILLON OCHOCIENTOS MIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Observacion:** | | | | | | | NINGUNA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  |  |  |  |  |  | **www.gruporoyal.com.py** | | | | | | | | | |  |  |  | **Mail: comercioexterior@gruporoyal.com.py** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |