

0.90098										BASE IMPONIBLE				6.96							
Nº	XBO	NOMBRE PROYECTO	CNEE	VALOR CFR EUROS	VALOR EURO X CONT.	VALOR SUS X CONT.	FECHA ESTIMADA EMBARQUE	FECHA ESTIMADA ARRIBO A PUERTO DE ARICA	MODO NACIONALIZACION	FLETE 2	SEGURO	ASP-B	FORM. DIGITAL	VALOR CIF FRONTERA BS.	VALOR CIF ADUANA BS.	GA	IVA	TOTAL PAGO TRIBUTOS Bs.-	FECHA APROXIMADA DE PAGO	AGENCIA ADUANERA	
001	XB085442JC	CRESFORD	JYCIA SRL	12,079.72	27,973.16	31,047.48	12/09/2019	23/10/2019	ADUANA INTERIOR CBBA	218.42	128.03	70.95	6.97	218,995.58	219,044.09	10,949.78	34,353.84	45,403.61	31/12/2019	AG. GLOBAL	
002	XB086280JC	VILLA TUNARI	JYCIA SRL	15,893.44			12/09/2019	23/10/2019													
003	XB086905JC	CIENCIAS ECONOMICAS	JYC DE REPRESENTA	16,386.47	29,913.93	33,201.55	04/10/2019	13/11/2019	INTERIOR SANTA CRUZ	237.81	75.33	50.49	4.96	116,580.70	129,149.58	5,829.03	18,288.01	24,151.57	31/12/2019	AG. GGC Y ASOCIADOS	
004	XB086989JC	JUAN XXIII	JYCIA SRL	12,978.46			04/10/2019	13/11/2019													
005	XB087036JC	CLINICA RAMALLO	JYCIA SRL	16,935.47	31,357.11	34,803.34	04/10/2019	13/11/2019	ADUANA INTERIOR SANTA CRUZ	422.19	138.04	95.68	9.41	235,647.90	235,713.40	11,782.40	36,966.09	48,813.98	31/12/2019	AG. GGC Y ASOCIADOS	
006	XB086753JC	YAPACANI CHORE	JYCIA SRL	9,767.20			05/10/2019	13/11/2019													
007	XB087316JC	ALPERPAZ	JYCIA SRL	10,242.80	31,336.02	34,779.93	05/10/2019	13/11/2019	ADUANA INTERIOR LA PAZ	498.13	143.71	112.89	14.37	247,484.14	247,584.16	12,374.21	38,822.84	51,297.06	31/12/2019	AG. GGC Y ASOCIADOS	
008	XB087815JC	LOMAS DEL SOL BLOQUE B / STOCK	JYCIA SRL	11,347.11			05/10/2019	13/11/2019													
009	XB080041JC	TOWERS	JYCIA SRL	8,743.02	49,508.61	54,949.73	23/09/2019	08/11/2019	ANTICIPADO LPZ	223.95	140.26	90.79	8.93	245,235.10	245,297.26	12,261.76	38,484.97	50,846.73	31/12/2019	AG. ALVAREZ	
010	XB086244JC	SERGIO RIVERO	JYCIA SRL	12,136.76			23/09/2019	08/11/2019													
011	XB087457JC	IVAN ALVAREZ	JYCIA SRL	10,456.24	17,699.46	19,644.68	23/09/2019	08/11/2019	ANTICIPADO LPZ	136.45	78.72	55.38	5.44	138,609.97	138,647.83	6,930.50	21,758.69	28,789.18	20/12/2019	AG. ALVAREZ	
012	XB087653JC	HOSPITAL (ARMBOL)	JYC DE REPRESENTA	17,699.46			23/09/2019	08/11/2019													
013	XB085722JC	PABLO SOTO	JYCIA SRL	11,083.05	40,677.30	45,147.84	23/09/2019	08/11/2019	ANTICIPADO SCZ	791.91	186.69	145.60	14.31	322,053.39	322,152.99	16,102.67	50,520.52	68,172.71	20/12/2019	GGC Y ASOCIADOS	
014	XB086245JC	TOMAS MAMANI MAMANI	JYCIA SRL	10,365.40			23/09/2019	08/11/2019													
015	XB086907JC	RONALD SOSSA	JYCIA SRL	14,668.68	49,165.32	54,568.71	23/09/2019	08/11/2019	ANTICIPADO CBBA	600.00	221.34	146.17	14.37	386,532.12	382,456.13	19,326.61	60,635.29	80,061.90	20/12/2019	AG. GLOBAL	
016	XB087816JC	DANTE VELASCO	JYCIA SRL	13,391.48			23/09/2019	08/11/2019													
017	XB086904JC	CLINICA PASTEUR	JYCIA SRL	13,528.01	294,211.00	326,545.54	23/09/2019	08/11/2019	ANTICIPADO CBBA	3,681.95	3,377.09	914.69	93.63	2,315,719.75	2,324,729.78	115,958.62	363,337.57	481,026.46	TOTAL Bs.-	Preveer para el pago	
018	XB087634JC	COLEGIO ALEMAN	JYCIA SRL	8,648.84			23/09/2019	08/11/2019													
019	XB087635JC	COLEGIO ALEMAN	JYCIA SRL	8,648.84	294,211.00	326,545.54	23/09/2019	08/11/2019	ANTICIPADO CBBA	3,681.95	3,377.09	914.69	93.63	2,315,719.75	2,324,729.78	115,958.62	363,337.57	481,026.46	TOTAL Bs.-	Preveer para el pago	
020	XB087636JC	VIVIENDA PAZ	JYCIA SRL	9,851.61			23/09/2019	08/11/2019													
021	PXB002261JC	REPUESTOS DE ASCENSOR	JYCIA SRL	73.62	294,211.00	326,545.54	23/09/2019	08/11/2019	ANTICIPADO CBBA	3,681.95	3,377.09	914.69	93.63	2,315,719.75	2,324,729.78	115,958.62	363,337.57	481,026.46	TOTAL Bs.-	Preveer para el pago	
022		AGENDAS & CALENDARIOS 2020	JYCIA SRL	120.00			23/09/2019	08/11/2019													
023	XB074479JC	MARIANA	JYCIA SRL	11,616.42	294,211.00	326,545.54	23/09/2019	08/11/2019	ANTICIPADO CBBA	3,681.95	3,377.09	914.69	93.63	2,315,719.75	2,324,729.78	115,958.62	363,337.57	481,026.46	TOTAL Bs.-	Preveer para el pago	
024	XB085180JC	4 ESTACIONES TORRE 1	JYCIA SRL	12,516.30			29/09/2019	06/11/2019													
025	XB085181JC	4 ESTACIONES TORRE 2	JYCIA SRL	12,516.30	294,211.00	326,545.54	29/09/2019	06/11/2019	ANTICIPADO CBBA	3,681.95	3,377.09	914.69	93.63	2,315,719.75	2,324,729.78	115,958.62	363,337.57	481,026.46	TOTAL Bs.-	Preveer para el pago	
026	XB085182JC	4 ESTACIONES TORRE 3	JYCIA SRL	12,516.30			29/09/2019	06/11/2019													
				294,211.00		326,545.54					3,681.95	3,377.09	914.69	93.63	2,315,719.75	2,324,729.78	115,958.62	363,337.57	481,026.46	TOTAL Bs.-	Preveer para el pago
																		52,203.67	69,113.00	TOTAL \$us.-	

IVA	2,794,904.37	APROX.
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PENDIENTE POR CANCELAR TRIBUTOS JYCIA SRL	428,085.703
PENDIENTE POR CANCELAR TRIBUTOS JYC	52,940.75