



Póliza: Consolidada 810-90608685

017428

OT No.: 41653

11/10/2021

16:36:49

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Código: 1
Cliente: STAR MAIL, S.A. DE C.V.

Fecha: 11/10/2021
Reg. IVA: 119077-4
Zona: 7

Dirección: COL. SAN FRANCISCO, AV. LAS BUGAMBILIAS NO. 19 , , SAN SALVA
DOR

Guía No.	Cod. Cliente	Nombre de Cliente	Monto de Fact.	Pzs	Ret. en Adn.	Peso Neto (lbs.)	Peso Volumen (lbs.)	Peso a Tomar (lbs.)	Cod. Tarifa	Ventas Propias										tas. Ajena		Total	
										Cargo Básico	Corte de Guía	Manejo y Transp.	Desc.	S.E.D.	Seguro	Entrega Local	Permisos	Trámite Aduanal	Insp. No Intr.	CEPA	IVA Vta. Propia		Imp.
1262986	50791	ALEJANDRA MARIA	\$18.99	1	No	6.00		6.00	2	21.60			(5.10)		1.50			2.00	1.00	1.50	0.78	3.01	26.29
1258210	50043	ALEJANDRO NASRI	\$32.37	1	No	1.00		1.00	1	4.25					1.50	2.50		3.50	1.00	0.50	1.17	4.73	19.15
1262704	50043	ALEJANDRO NASRI	\$49.00	1	No	1.00		1.00	1	4.25					1.50	2.50		3.50	1.00	0.50	1.17	7.16	21.58
1260178	51392	CARMEN ADRIANA Z	\$5.98	1	No	1.00		1.00	1	4.25			(1.15)		1.50			2.00	1.00	0.50	0.65	0.87	9.62
1262927	51392	CARMEN ADRIANA Z	\$69.99	1	No	2.00		2.00	2	7.20			(1.00)		1.50			3.50	1.00	0.50	0.85	19.12	32.67
1263127	51392	CARMEN ADRIANA Z	\$51.92	1	No	1.00		1.00	1	4.25			(1.15)		1.50			3.50	1.00	0.50	0.85	7.52	17.97
1263170	51392	CARMEN ADRIANA Z	\$112.00	1	No	5.00		5.00	2	18.00			(2.50)		3.00			9.00	1.00	1.50	1.89	37.73	69.62
1263222	51392	CARMEN ADRIANA Z	\$39.99	1	No	4.00		4.00	2	14.40			(2.00)		1.50			3.50	1.00	1.00	0.91	13.46	33.77
1263322	51392	CARMEN ADRIANA Z	\$58.00	1	No	9.00		9.00	2	32.40			(4.50)		1.50			3.50	1.00	2.50	1.11	8.48	45.99
1263340	51392	CARMEN ADRIANA Z	\$13.39	1	No	1.00		1.00	1	4.25			(1.15)		1.50			2.00	1.00	0.50	0.65	4.50	13.25
1263351	51392	CARMEN ADRIANA Z	\$25.00	1	No	1.00		1.00	1	4.25			(1.15)		1.50			2.00	1.00	0.50	0.65	8.41	17.16
1263392	51392	CARMEN ADRIANA Z	\$21.76	1	No	1.00		1.00	1	4.25			(1.15)		1.50			2.00	1.00	0.50	0.65	7.32	16.07
1263393	51392	CARMEN ADRIANA Z	\$19.99	1	No	1.00		1.00	1	4.25			(1.15)		1.50			2.00	1.00	0.50	0.65	6.73	15.48
1263428	51392	CARMEN ADRIANA Z	\$40.99	1	No	5.00		5.00	2	18.00			(2.50)		1.50			3.50	1.00	1.50	0.98	13.80	37.78
1262944	50008	CELINA ESTELA DUE	\$142.85	1	No	7.00		7.00	2	15.75			(2.19)		3.00			12.25			1.98	20.89	51.68
1263246	50008	CELINA ESTELA DUE	\$90.90	1	No	5.00		5.00	2	11.25			(1.56)		1.50			8.75			1.33	13.29	34.56
1263264	50008	CELINA ESTELA DUE	\$195.08	1	No	6.00		6.00	2	13.50			(1.87)		3.00			10.50			1.76	28.53	55.42
1263271	50008	CELINA ESTELA DUE	\$43.09	1	No	2.00		2.00	2	4.50			(0.62)		1.50			3.50			0.65	6.30	15.83
1263305	50008	CELINA ESTELA DUE	\$236.00	1	No	5.00		5.00	2	11.25			(1.56)		4.50			8.75			1.72	35.51	60.17
1263319	50008	CELINA ESTELA DUE	\$150.87	1	No	4.00		4.00	2	9.00			(1.25)		3.00			7.00			1.30	22.06	41.11
1263325	50008	CELINA ESTELA DUE	\$243.90	1	No	5.00		5.00	2	11.25			(1.56)		4.50			8.75			1.72	35.67	60.33
1263344	50008	CELINA ESTELA DUE	\$37.43	1	No	1.00		1.00	1	2.25			(0.61)		1.50			1.75			0.42	5.47	10.78
1263354	50008	CELINA ESTELA DUE	\$134.11	1	No	4.00		4.00	2	9.00			(1.25)		3.00			7.00			1.30	19.61	38.66
1256784	50214	CHRISTIAN RICARDI	\$19.26	1	No	1.00		1.00	1	4.25					1.50			2.00	1.00	0.50	0.65	2.89	12.79
1262496	52141	DANIEL ELIAS PLATI	\$19.99	1	No	3.00		3.00	2	10.80					1.50			2.00	1.00	1.00	0.72	3.26	20.28
1262670	53995	DIEGO TALLENT SCI	\$39.95	1	No	12.00		12.00	2	27.00					1.50				1.00		0.33	5.79	35.62
1262989	52163	ERICK MOISES ZALI	\$98.24	1	No	6.00		6.00	2	21.60					1.50			3.50	1.00	1.50	0.98	16.05	46.13
1262568	56001	FATIMA LOURDES N	\$51.99	1	No	1.00		1.00	1	4.25					1.50			3.50	1.00	0.50	0.85	7.52	19.12
1255317	56143	FEDY WILLIAM FUNI	\$30.35	1	No	1.00		1.00	1	4.25					1.50			3.50	1.00	0.50	0.85	4.56	16.16
1263208	55402	INTERNATIONAL FR	\$6.40	1	No	1.00		1.00	1	4.25					1.50			2.00	1.00	0.50	0.65	0.96	10.86
1263286	55402	INTERNATIONAL FR	\$27.68	1	No	1.00		1.00	1	4.25					1.50			3.50	1.00	0.50	0.85	9.58	21.18
1263502	52129	JAIME DE JESUS DE	\$140.80	1	No	31.00		31.00	2	111.60					3.00			9.00	1.00	5.00	2.34	23.01	154.95
1263205	55448	JOEL NEHEMIAS PE	\$20.00	1	No	2.00		2.00	2	4.50					1.50				1.00		0.33	2.89	10.22
1261098	56232	JOHN ANTHONY PEI	\$44.97	1	No	1.00		1.00	1	4.25					1.50	2.50		3.50	1.00	0.50	1.17	6.51	20.93
1263234	54434	JOSE LUIS GUARDA	\$41.28	1	No	2.00		2.00	2	7.20					1.50			3.50	1.00	0.50	0.85	6.21	20.76
1263280	54275	JOSE RICARDO PLA	\$26.74	1	No	1.00		1.00	1	4.25					1.50	2.50		3.50	1.00	0.50	1.17	4.02	18.44



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										Cargo Básico	Corte de Guía	Manejo y Transp.	Desc.	S.E.D.	Seguro	Entrega Local	Permisos	Trámite Aduanal	Insp. No Intr.	CEPA		IVA Vta. Propia	Imp.
1263349	51503	JOSE ROBERTO MU	\$37.96	1	No	2.00		2.00	2	7.20					1.50	2.50		3.50	1.00	0.50	1.17	5.50	22.87
1263224	50459	JOSE ROBERTO SAI	\$11.99	1	No	1.00		1.00	1	4.25					1.50			2.00	1.00	0.50	0.65	2.77	12.67
1250765	52469	JUAN ANTONIO GON	\$64.20	1	No	10.00		10.00	2	36.00					1.50			3.50	1.00	2.50	1.11	11.73	57.34
1262272	53849	KARAMBA S.A. DE C	\$49.99	1	No	60.00		60.00	4	135.00					1.50			3.50	1.00	5.00	1.43	7.24	154.67
1263139	55790	MARCELA LISBETH I	\$142.00	1	No	2.00		2.00	2	7.20					3.00	2.50		9.00	1.00	0.50	2.08	20.58	45.86
1260126	54798	MARVIN OMAR LOPI	\$13.50	1	No	6.00		6.00	2	13.50			(1.87)					10.50			1.37	1.95	25.45
1262285	54798	MARVIN OMAR LOPI	\$4.79	1	No	1.00		1.00	1	2.25								1.75			0.23	0.69	4.92
1263417	54704	MAURICIO RENE PIN	\$21.61	1	No	1.00		1.00	1	4.25					1.50			2.00	1.00	0.50	0.65	3.13	13.03
1263429	54704	MAURICIO RENE PIN	\$16.00	1	No	1.00		1.00	1	4.25					1.50			2.00	1.00	0.50	0.65	2.31	12.21
1258805	55378	MDU EL SALVADOR,	\$46.82	1	No	2.00		2.00	2	4.50								3.50			0.46	6.78	15.24
1262409	55378	MDU EL SALVADOR,	\$40.61	1	No	2.00		2.00	2	4.50								3.50			0.46	5.88	14.34
1262582	55378	MDU EL SALVADOR,	\$121.03	1	No	6.00		6.00	2	13.50								10.50			1.37	17.53	42.90
1262793	55378	MDU EL SALVADOR,	\$79.75	1	No	4.00		4.00	2	9.00								7.00			0.91	11.55	28.46
1263197	55378	MDU EL SALVADOR,	\$52.96	1	No	4.00		4.00	2	9.00								7.00			0.91	7.66	24.57
1263201	55378	MDU EL SALVADOR,	\$22.04	1	No	3.00		3.00	2	6.75								5.25			0.68	3.19	15.87
1263226	55378	MDU EL SALVADOR,	\$89.98	1	No	1.00		1.00	1	2.25								1.75			0.23	13.04	17.27
1263236	55378	MDU EL SALVADOR,	\$11.99	1	No	1.00		1.00	1	2.25								1.75			0.23	1.73	5.96
1258312	50257	NEVADA AUTO PART	\$72.75	1	No	2.00		2.00	2	6.80					1.50			3.50	1.00	0.50	0.85	10.94	25.09
1258552	50257	NEVADA AUTO PART	\$84.31	1	No	3.00		3.00	2	10.20					1.50			3.50	1.00	1.00	0.91	12.68	30.79
1249992	54059	NIDIA DOROTHY MO	\$142.63	1	No	7.00		7.00	2	25.20			(3.50)		3.00	2.50		9.00	1.00	2.00	2.28	20.65	62.13
1263195	50075	PINTAUTO, S.A. DE C	\$15.44	1	No	1.00		1.00	1	4.25					1.50			2.00	1.00	0.50	0.65	2.32	12.22
1262673	54595	RICARDO ERNESTO	\$245.00	1	No	16.00		16.00	2	57.60					4.50			9.00	1.00	4.00	2.41	84.92	163.43
1261179	51960	VICTOR ARMANDO C	\$1.73	1	No	2.00		2.00	2	7.20					1.50			2.00	1.00	0.50	0.65	0.25	13.10
				59		279.00				822.70			(42.34)		94.50	17.50		260.25	40.00	42.50	59.22	678.44	1,972.77

Total DAI	Total IVA	Total CESC	Total Importación ME	Total Imp. Aduanales
\$105.30	\$573.14			\$678.44