

**Empresa:** TRANSFORMADORA METALURGICA, SOCIEDAD ANONIMA/TRANSFORMADORA  
**Dirección:** 30 CALLE 24-11 ZONA 12, CIUDAD GUATEMALA.  
**Teléfono:** 23120300

**No. Nit:** 553375-9  
**No. Resolución:** 776  
**Fecha de Resolución:** 16/06/2014  
**Tipo de Garantía:** FIANZA AL 100%  
**Vencimiento:** 20/10/2017  
**No. Pagina:** 1

**Código de** T81095  
**Mes o** 08/06/2017  
**Línea:** 5

HOJA DE DETALLE -DESCARGOS-

FECHA	Tip Doc	No. Pol. o Docum.	PRODUCTO EXPORTADO EN DONDE SE UTILIZO MATPRI.ENVASE.EMPAQ	Numero Operado - Opa	PARTIDA ARANCELARIA	ADUANA ENTRADA SALIDA	C A N T I D A D			UNIDAD MEDIDA	VALOR CIF EN QUETZALES			DERECHOS ARANCELARIOS + IVA		
							ENTRADA	SALIDA	SALDO		ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
22-08-16	IMP	274-6505934	TUERCA HEXAGONAL		7316160000	5200	4,000.000	0.000	4,000.000	PIEZA	33,432.39	0.00	33,432.39	5,884.10	0.00	5,884.10
31-08-16	FAD	915-6840145	CARRETA ARMADA 4.5	12112105	8716801000	4100	0.000	86.620	3,913.380	PIEZA	0.00	723.98	32,708.41	0.00	127.42	5,756.68
31-08-16	FAD	915-6840181	CARRETA ARMADA 4.5	12112106	8716801000	4100	0.000	138.592	3,774.788	PIEZA	0.00	1,158.37	31,550.05	0.00	203.87	5,552.81
30-08-16	FAD	915-6839069	CARRETA ARMADA 4 PIES	12112107	8716801000	3600	0.000	3.650	3,771.138	PIEZA	0.00	30.51	31,519.54	0.00	5.37	5,547.44
8-09-16	FAD	915-6851370	CARRETA ARMADA 4 PIES	12175295	8716801000	3600	0.000	0.073	3,771.065	PIEZA	0.00	0.61	31,518.93	0.00	0.11	5,547.33
19-09-16	FAD	915-6863788	CARRETA ARMADA 4.5	12175302	8716801000	3600	0.000	0.365	3,770.700	PIEZA	0.00	3.05	31,515.88	0.00	0.54	5,546.79
19-09-16	FAD	915-6864052	CARRETA ARMADA 4 PIES	12175306	8716801000	4300	0.000	0.657	3,770.043	PIEZA	0.00	5.49	31,510.39	0.00	0.97	5,545.83
20-09-16	FAD	915-6866738	CARRETA ARMADA 4 PIES	12175312	8716801000	4100	0.000	0.073	3,769.970	PIEZA	0.00	0.61	31,509.78	0.00	0.11	5,545.72
23-09-16	FAD	915-6874064	CARRETA ARMADA 4 PIES	12175317	8716801000	4100	0.000	0.511	3,769.459	PIEZA	0.00	4.27	31,505.51	0.00	0.75	5,544.97
13-10-16	FAD	915-6900500	CARRETA ARMADA 4 PIES	12248133	8716801000	3600	0.000	0.073	3,769.386	PIEZA	0.00	0.61	31,504.90	0.00	0.11	5,544.86
14-10-16	FAD	915-6902346	CARRETA ARMADA 4 PIES	12248134	8716801000	3600	0.000	0.073	3,769.313	PIEZA	0.00	0.61	31,504.29	0.00	0.11	5,544.75
14-10-16	FAD	915-6901757	CARRETA ARMADA 4 PIES	12248138	8716801000	3600	0.000	0.073	3,769.240	PIEZA	0.00	0.61	31,503.68	0.00	0.11	5,544.65
18-10-16	FAD	915-6906679	CARRETA ARMADA 4.5	12248142	8716801000	4100	0.000	35.259	3,733.981	PIEZA	0.00	294.70	31,208.98	0.00	51.87	5,492.78
18-10-16	FAD	915-6906679	CARRETA ARMADA 4.5	12248165	8716801000	4100	0.000	35.259	3,698.722	PIEZA	0.00	294.70	30,914.28	0.00	51.87	5,440.91
13-10-16	FAD	915-6899775	CARRETA ARMADA 4 PIES	12248147	8716801000	4100	0.000	0.073	3,698.649	PIEZA	0.00	0.61	30,913.67	0.00	0.11	5,440.81
13-10-16	FAD	915-6900321	CARRETA ARMADA 4 PIES	12248149	8716801000	4100	0.000	0.365	3,698.284	PIEZA	0.00	3.05	30,910.62	0.00	0.54	5,440.27
12-10-16	FAD	915-6898176	CARRETA DESARMADA	12248152	8716801000	3600	0.000	3.650	3,694.634	PIEZA	0.00	30.51	30,880.11	0.00	5.37	5,434.90
12-10-16	FAD	915-6898176	CARRETA DESARMADA 4	12248157	8716801000	3600	0.000	3.650	3,690.984	PIEZA	0.00	30.51	30,849.60	0.00	5.37	5,429.53
11-10-16	FAD	915-6896835	CARRETA ARMADA 4 PIES	12248162	8716801000	3600	0.000	0.219	3,690.765	PIEZA	0.00	1.83	30,847.77	0.00	0.32	5,429.21
17-10-16	FAD	915-6904956	CARRETA DESARMADA	12248167	8716801000	4100	0.000	7.300	3,683.465	PIEZA	0.00	61.01	30,786.76	0.00	10.74	5,418.47
17-10-16	FAD	915-6904960	CARRETA DESARMADA 4	12247880	8716801000	4100	0.000	21.900	3,661.565	PIEZA	0.00	183.04	30,603.72	0.00	32.22	5,386.25
27-09-16	FAD	915-6876334	CARRETA ARMADA 4 PIES	12247884	8716801000	4100	0.000	0.146	3,661.419	PIEZA	0.00	1.22	30,602.50	0.00	0.21	5,386.04
27-09-16	FAD	915-6876216	CARRETAS ARMADAS	12247886	8716801000	3600	0.000	2.190	3,659.229	PIEZA	0.00	18.30	30,584.19	0.00	3.22	5,382.82
27-09-16	FAD	915-6876196	CARRETA ARMADA 4.5	12247888	8716801000	3600	0.000	7.300	3,651.929	PIEZA	0.00	61.01	30,523.18	0.00	10.74	5,372.08
27-09-16	FAD	915-6876196	CARRETA ARMADA 4 PIES	12237582	8716801000	3600	0.000	3.650	3,648.279	PIEZA	0.00	30.51	30,492.67	0.00	5.37	5,366.71
4-10-16	FAD	915-6887421	CARRETA ARMADA 4 PIES	12247900	8716801000	4100	0.000	0.438	3,647.841	PIEZA	0.00	3.66	30,489.01	0.00	0.64	5,366.07
6-10-16	FAD	915-6890258	CARRETA ARMADA 4 PIES	12247905	8716801000	3600	0.000	0.073	3,647.768	PIEZA	0.00	0.61	30,488.40	0.00	0.11	5,365.96
7-10-16	FAD	915-6891539	CARRETA ARMADA 4 PIES	12247909	8716801000	3600	0.000	0.292	3,647.476	PIEZA	0.00	2.44	30,485.96	0.00	0.43	5,365.53
7-10-16	FAD	915-6891762	CARRETA ARMADA 4 PIES	12247913	8716801000	3600	0.000	0.073	3,647.403	PIEZA	0.00	0.61	30,485.35	0.00	0.11	5,365.42
9-11-16	FAD	915-6933607	CARRETA ARMADA 4 PIES	12247917	8716801000	3600	0.000	0.146	3,647.257	PIEZA	0.00	1.22	30,484.13	0.00	0.21	5,365.21

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28-10-16	FAD	915-6920763	CARRETA ARMADA 4 PIES	12247922	8716801000	3600	0.000	0.073	3,647.184	PIEZA	0.00	0.61	30,483.52	0.00	0.11	5,365.10
2-11-16	FAD	915-6923825	CARRETA ARMADA 4 PIES	12247926	8716801000	3600	0.000	0.073	3,647.111	PIEZA	0.00	0.61	30,482.91	0.00	0.11	5,364.99
3-11-16	FAD	915-6926843	CARRETA ARMADA 4 PIES	12247930	8716801000	3600	0.000	0.365	3,646.746	PIEZA	0.00	3.05	30,479.86	0.00	0.54	5,364.45
3-11-16	FAD	915-6926830	CARRETA ARMADA 4 PIES	12247934	8716801000	4100	0.000	0.292	3,646.454	PIEZA	0.00	2.44	30,477.42	0.00	0.43	5,364.02
25-10-16	FAD	915-6914913	CARRETA ARMADA 4 PIES	12247939	8716801000	3600	0.000	0.146	3,646.308	PIEZA	0.00	1.22	30,476.20	0.00	0.21	5,363.81
16-11-16	FAD	915-6944633	CARRETA ARMADA 4 PIES	12380641	8716801000	4100	0.000	0.146	3,646.162	PIEZA	0.00	1.22	30,474.98	0.00	0.21	5,363.60
21-11-16	FAD	915-6950589	CARRETA ARMADA 4 PIES	12380654	8716801000	4100	0.000	0.657	3,645.505	PIEZA	0.00	5.49	30,469.49	0.00	0.97	5,362.63
21-11-16	FAD	915-6950963	CARRETA ARMADA 4 PIES	12380659	8716801000	3600	0.000	0.073	3,645.432	PIEZA	0.00	0.61	30,468.88	0.00	0.11	5,362.52
25-11-16	FAD	915-6958717	CARRETA ARMADA 4 PIES	12380667	8716801000	4100	0.000	0.073	3,645.359	PIEZA	0.00	0.61	30,468.27	0.00	0.11	5,362.41
15-11-16	FAD	915-6942328	CARRETA DESARMADA 4	12380671	8716801000	3600	0.000	1.460	3,643.899	PIEZA	0.00	12.20	30,456.06	0.00	2.15	5,360.27
15-11-16	FAD	915-6942328	CARRETA ARMADA 4 PIES	12380675	8716801000	3600	0.000	0.073	3,643.826	PIEZA	0.00	0.61	30,455.45	0.00	0.11	5,360.16
10-11-16	FAD	915-6936598	CARRETA ARMADA 4 PIES	12380679	8716801000	3600	0.000	7.300	3,636.526	PIEZA	0.00	61.01	30,394.44	0.00	10.74	5,349.42
9-11-16	FAD	915-6933761	CARRETA DESARMADA	12380683	8716801000	4100	0.000	20.075	3,616.451	PIEZA	0.00	167.79	30,226.65	0.00	29.53	5,319.89
9-11-16	FAD	915-6933761	TROQUETS	12380687	8716801000	4100	0.000	150.304	3,466.147	PIEZA	0.00	1,256.26	28,970.39	0.00	221.10	5,098.79
30-01-17	FAD	915-7338518	CARRETA DESARMADA 4	12554655	8716801000	4100	0.000	10.220	3,455.927	PIEZA	0.00	85.42	28,884.97	0.00	15.03	5,083.76
30-01-17	FAD	915-7338518	CARRETA DESARMADA 4.5	12554658	8716801000	4100	0.000	2.190	3,453.737	PIEZA	0.00	18.30	28,866.67	0.00	3.22	5,080.53
30-01-17	FAD	915-7338518	CARRETA DESARMADA 4	12554661	8716801000	4100	0.000	2.190	3,451.547	PIEZA	0.00	18.30	28,848.37	0.00	3.22	5,077.31
1-02-17	FAD	915-7341471	CARRETA DESARMADA 4	12554664	8716801000	4100	0.000	16.425	3,435.122	PIEZA	0.00	137.28	28,711.08	0.00	24.16	5,053.15
1-02-17	FAD	915-7341471	CARRETA DESARMADA 4.5	12554667	8716801000	4100	0.000	14.600	3,420.522	PIEZA	0.00	122.03	28,589.06	0.00	21.48	5,031.67
1-02-17	FAD	915-7341471	TROQUETS	12554670	8716801000	4100	0.000	187.880	3,232.642	PIEZA	0.00	1,570.32	27,018.74	0.00	276.38	4,755.30
31-01-17	FAD	915-7340704	CARRETA ARMADA 4 PIES	12554674	8716801000	4100	0.000	0.657	3,231.985	PIEZA	0.00	5.49	27,013.25	0.00	0.97	4,754.33
8-02-17	FAD	915-7352169	CARRETA ARMADA 4 PIES	12554677	8716801000	3600	0.000	0.146	3,231.839	PIEZA	0.00	1.22	27,012.03	0.00	0.21	4,754.12
3-02-17	FAD	915-7346376	CARRETA ARMADA 4 PIES	12554680	8716801000	3600	0.000	0.146	3,231.693	PIEZA	0.00	1.22	27,010.81	0.00	0.21	4,753.90
21-02-17	FAD	915-7371066	CARRETA DESARMADA 4	12564402	8716801000	4100	0.000	14.600	3,217.093	PIEZA	0.00	122.03	26,888.78	0.00	21.48	4,732.42
23-02-17	FAD	915-7374138	CARRETA ARMADA 4 PIES	12564405	8716801000	3600	0.000	0.073	3,217.020	PIEZA	0.00	0.61	26,888.17	0.00	0.11	4,732.32
24-02-17	FAD	915-7376116	CARRETA ARMADA 4 PIES	12564408	8716801000	3600	0.000	0.073	3,216.947	PIEZA	0.00	0.61	26,887.56	0.00	0.11	4,732.21
27-02-17	FAD	915-7379809	CARRETA ARMADA 4 PIES	12564411	8716801000	4100	0.000	0.730	3,216.217	PIEZA	0.00	6.10	26,881.46	0.00	1.07	4,731.14
15-02-17	FAD	915-7362783	CARRETA ARMADA 4 PIES	12564414	8716801000	3600	0.000	0.657	3,215.560	PIEZA	0.00	5.49	26,875.96	0.00	0.97	4,730.17
15-02-17	FAD	915-7362361	CARRETA ARMADA 4 PIES	12564419	8716801000	3600	0.000	3.650	3,211.910	PIEZA	0.00	30.51	26,845.46	0.00	5.37	4,724.80
15-02-17	FAD	915-7362361	TROQUETS	12564426	8716801000	3600	0.000	56.364	3,155.546	PIEZA	0.00	471.10	26,374.36	0.00	82.91	4,641.89

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							ENTRADA	SALIDA	SALDO		ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
16-02-17	FAD	915-7363723	CARRETA ARMADA 4 PIES	12564427	8716801000	3600	0.000	0.073	3,155.473	PIEZA	0.00	0.61	26,373.75	0.00	0.11	4,641.78
20-02-17	FAD	915-7369768	CARRETA DESARMADA 4	12564430	8716801000	4100	0.000	51.100	3,104.373	PIEZA	0.00	427.10	25,946.65	0.00	75.17	4,566.61
20-02-17	FAD	915-7369768	CARRETA DESARMADA 4.5	12564433	8716801000	4100	0.000	7.300	3,097.073	PIEZA	0.00	61.01	25,885.64	0.00	10.74	4,555.87
20-02-17	FAD	915-7369768	TROQUETS	12564436	8716801000	4100	0.000	187.880	2,909.193	PIEZA	0.00	1,570.32	24,315.32	0.00	276.38	4,279.50
3-03-17	FAD	915-7386596	CARRETA DESARMADA 4	12657861	8716801000	3600	0.000	3.650	2,905.543	PIEZA	0.00	30.51	24,284.81	0.00	5.37	4,274.13
2-03-17	FAD	915-7385633	CARRETA ARMADA 4 PIES	12657864	8716801000	3600	0.000	0.073	2,905.470	PIEZA	0.00	0.61	24,284.20	0.00	0.11	4,274.02
2-03-17	FAD	915-7384294	CARRETA DESARMADA 4	12657867	8716801000	4100	0.000	7.300	2,898.170	PIEZA	0.00	61.01	24,223.19	0.00	10.74	4,263.28
28-02-17	FAD	915-7380892	CARRETA ARMADA 4 PIES	12657870	8716801000	4100	0.000	0.730	2,897.440	PIEZA	0.00	6.10	24,217.09	0.00	1.07	4,262.21
14-03-17	FAD	915-7403436	CARRETA ARMADA 4 PIES	12657873	8716801000	3600	0.000	0.146	2,897.294	PIEZA	0.00	1.22	24,215.87	0.00	0.21	4,261.99
13-03-17	FAD	915-7402462	CARRETA DESARMADA 4	12657877	8716801000	4100	0.000	1.533	2,895.761	PIEZA	0.00	12.81	24,203.05	0.00	2.26	4,259.74
13-03-17	FAD	915-7402462	CARRETA DESARMADA 4	12657880	8716801000	4100	0.000	3.504	2,892.257	PIEZA	0.00	29.29	24,173.77	0.00	5.15	4,254.58
13-03-17	FAD	915-7402462	CARRETA DESARMADA 4.5	12657883	8716801000	4100	0.000	1.168	2,891.089	PIEZA	0.00	9.76	24,164.00	0.00	1.72	4,252.86
27-02-17	FAD	915-7379381	CARRETA ARMADA 4 PIES	12657886	8716801000	4100	0.000	0.292	2,890.797	PIEZA	0.00	2.44	24,161.56	0.00	0.43	4,252.43
6-03-17	FAD	915-7390329	CARRETA ARMADA 4 PIES	12657889	8716801000	3600	0.000	1.533	2,889.264	PIEZA	0.00	12.81	24,148.75	0.00	2.26	4,250.18
7-03-17	FAD	915-7392188	CARRETA ARMADA 4 PIES	12657892	8716801000	4100	0.000	0.219	2,889.045	PIEZA	0.00	1.83	24,146.92	0.00	0.32	4,249.86
7-03-17	FAD	915-7392833	CARRETA ARMADA 4 PIES	12657895	8716801000	4100	0.000	0.365	2,888.680	PIEZA	0.00	3.05	24,143.87	0.00	0.54	4,249.32
7-03-17	FAD	915-7391931	CARRETA ARMADA 4 PIES	12657902	8716801000	3600	0.000	0.073	2,888.607	PIEZA	0.00	0.61	24,143.26	0.00	0.11	4,249.21
8-03-17	FAD	915-7394210	CARRETA ARMADA 4 PIES	12657905	8716801000	3600	0.000	0.146	2,888.461	PIEZA	0.00	1.22	24,142.04	0.00	0.21	4,249.00
13-03-17	FAD	915-7401407	CARRETA ARMADA 4 PIES	12657909	8716801000	3600	0.000	0.073	2,888.388	PIEZA	0.00	0.61	24,141.43	0.00	0.11	4,248.89
21-03-17	FAD	915-7415046	CARRETA DESARMADA 4	12682381	8716801000	4100	0.000	8.760	2,879.628	PIEZA	0.00	73.22	24,068.21	0.00	12.89	4,236.00
21-03-17	FAD	915-7415046	CARRETA DESARMADA 4.5	12682384	8716801000	4100	0.000	8.760	2,870.868	PIEZA	0.00	73.22	23,994.99	0.00	12.89	4,223.12
24-03-17	FAD	915-7422203	CARRETA ARMADA 4 PIES	12682387	8716801000	4100	0.000	0.292	2,870.576	PIEZA	0.00	2.44	23,992.55	0.00	0.43	4,222.69
28-03-17	FAD	915-7425397	CARRETA DESARMADA 4	12682391	8716801000	4100	0.000	8.468	2,862.108	PIEZA	0.00	70.78	23,921.78	0.00	12.46	4,210.23
28-03-17	FAD	915-7425397	CARRETA ARMADA 4 PIES	12682394	8716801000	4100	0.000	2.555	2,859.553	PIEZA	0.00	21.35	23,900.42	0.00	3.76	4,206.47
27-03-17	FAD	915-7424959	CARRETA ARMADA 4 PIES	12682399	8716801000	3300	0.000	0.073	2,859.480	PIEZA	0.00	0.61	23,899.81	0.00	0.11	4,206.37
5-04-17	FAD	915-7439565	CARRETA ARMADA 4 PIES	12710242	8716801000	4300	0.000	0.657	2,858.823	PIEZA	0.00	5.49	23,894.32	0.00	0.97	4,205.40
			Total por Importacion	1,678.70												

FIRMA DEL REPRESENTANTE DE LA EMPRESA

RECEPCION ADUANA