

Empresa: CONSORCIO RIO BLANCO, SOCIEDAD ANONIMA/CONRIO
Dirección: 2 CALLE 37-33 COLONIA TOLEDO ZONA 11, CIUDAD GUATEMALA.
Teléfono: 24334464
Código de Exportador: C-17413
Mes o Periodo: abril 2017

No. Nit: 4908811-4
No. Resolución: 0085
Fecha de Resolución: 11/01/2007
Tipo de Garantía: FIANZA PROPIA
Vencimiento: 12/12/2017
No. Pagina: 1

DECLARACION JURADA MENSUAL

FECHA	Tip Doc	No. Pol. o Docum.	PRODUCTO EXPORTADO EN DONDE SE UTILIZO MATPRI,ENVASE,EMPAQUE	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
11/07/16	IMP	274-6504971	CLAVOS HELICOIDALES	7317000000	6	406.152	9.579	396.573	PIEZAS	86228.95	2033.70	84195.25	20005.12	471.82	19533.30
19/07/16	IMP	274-6505087	CLAVOS HELICOIDALES	7317000000	26	1052.348	0.000	1052.348	PIEZAS	144861.53	0.00	144861.53	33607.87	0.00	33607.87
16/08/16	IMP	274-6505739	CLAVOS HELICOIDALES	7317000000	6	123.856	0.000	123.856	PIEZAS	25889.10	0.00	25889.10	6006.27	0.00	6006.27
12/09/16	IMP	274-6506447	CLAVOS HELICOIDALES	7317000000	26	1054.632	0.000	1054.632	PIEZAS	141336.41	0.00	141336.41	32790.04	0.00	32790.04
13/09/16	IMP	274-6506473	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	203.057	16.800	186.257	MT3	403771.86	33405.95	370365.91	71063.85	5879.45	65184.40
13/09/16	IMP	274-6506475	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	152.874	0.000	152.874	MT3	302340.59	0.00	302340.59	53211.94	0.00	53211.94
19/09/16	IMP	274-6506607	CLAVOS HELICOIDALES	7317000000	6	622.312	0.000	622.312	PIEZAS	130222.90	0.00	130222.90	30211.71	0.00	30211.71
21/09/16	IMP	274-6506631	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	211040.03	0.00	211040.03	48961.28	0.00	48961.28
26/09/16	IMP	274-6506756	CLAVOS HELICOIDALES	7317000000	26	2112.000	0.000	2112.000	PIEZAS	335842.86	0.00	335842.86	77915.55	0.00	77915.55
26/09/16	IMP	274-6506756	CLAVOS HELICOIDALES	7317000000	26	1056.000	0.000	1056.000	PIEZAS	140734.09	0.00	140734.09	32650.31	0.00	32650.31
28/09/16	IMP	274-6506867	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	211270.31	0.00	211270.31	49014.71	0.00	49014.71
06/10/16	IMP	274-6507014	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	178.931	0.000	178.931	MT3	352355.32	0.00	352355.32	62014.54	0.00	62014.54
10/10/16	IMP	274-6507094	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210169.47	0.00	210169.47	48759.32	0.00	48759.32
11/10/16	IMP	274-6507091	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	383.360	0.000	383.360	MT3	712905.13	0.00	712905.13	125471.31	0.00	125471.31
17/10/16	IMP	274-6507238	PLATINAS DE CLAVADO	7326900000	26	68102.880	1713.600	66389.280	PIEZAS	33616.99	845.87	32771.12	4034.04	101.50	3932.53
18/10/16	IMP	274-6507314	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	209941.99	0.00	209941.99	48706.54	0.00	48706.54
25/10/16	IMP	274-6507440	CLAVOS HELICOIDALES	7317000000	26	2112.000	0.000	2112.000	PIEZAS	334123.48	0.00	334123.48	77516.65	0.00	77516.65
25/10/16	IMP	274-6507440	CLAVOS HELICOIDALES	7317000000	26	1056.000	0.000	1056.000	PIEZAS	140013.67	0.00	140013.67	32483.17	0.00	32483.17
07/11/16	IMP	274-6507498	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210986.68	0.00	210986.68	48948.91	0.00	48948.91
16/11/16	IMP	274-6507996	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210349.20	0.00	210349.20	48801.01	0.00	48801.01
22/11/16	IMP	274-6508189	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210843.45	0.00	210843.45	48915.67	0.00	48915.67
23/11/16	IMP	274-6508200	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210843.45	0.00	210843.45	48915.67	0.00	48915.67
29/11/16	IMP	274-6508359	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210986.68	0.00	210986.68	48948.91	0.00	48948.91
30/11/16	IMP	274-6508350	CLAVOS HELICOIDALES	7317000000	26	672.000	0.000	672.000	PIEZAS	107065.61	0.00	107065.61	24839.22	0.00	24839.22
30/11/16	IMP	274-6508350	CLAVOS HELICOIDALES	7317000000	26	384.000	0.000	384.000	PIEZAS	61180.36	0.00	61180.36	14193.85	0.00	14193.85
30/11/16	IMP	274-6508350	CLAVOS HELICOIDALES	7317000000	26	1056.000	0.000	1056.000	PIEZAS	141006.10	0.00	141006.10	32713.42	0.00	32713.42
13/12/16	IMP	274-6508666	CLAVOS HELICOIDALES	7317000000	26	1440.000	0.000	1440.000	PIEZAS	228439.27	0.00	228439.27	52997.91	0.00	52997.91
13/12/16	IMP	274-6508666	CLAVOS HELICOIDALES	7317000000	26	672.000	0.000	672.000	PIEZAS	106604.97	0.00	106604.97	24732.36	0.00	24732.36
13/12/16	IMP	274-6508667	PLATINAS DE CLAVADO	7326900000	26	1313280.000	0.000	1313280.000	PIEZAS	640437.41	0.00	640437.41	76852.49	0.00	76852.49
14/12/16	IMP	274-6508734	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	210652.49	0.00	210652.49	48871.38	0.00	48871.38
22/12/16	IMP	274-6508867	PLATINAS DE CLAVADO	7326900000	26	1969920.000	0.000	1969920.000	PIEZAS	969544.98	0.00	969544.98	116345.40	0.00	116345.40
02/01/17	IMP	274-7500013	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	211242.23	0.00	211242.23	49008.19	0.00	49008.19
12/01/17	IMP	274-7500194	CLAVOS HELICOIDALES	7317000000	26	2112.000	0.000	2112.000	PIEZAS	335399.45	0.00	335399.45	77812.67	0.00	77812.67
12/01/17	IMP	274-7500194	CLAVOS HELICOIDALES	7317000000	26	2112.000	0.000	2112.000	PIEZAS	281096.63	0.00	281096.63	65214.41	0.00	65214.41
18/01/17	IMP	274-7500322	PLATINAS DE CLAVADO	7326900000	26	1313280.000	0.000	1313280.000	PIEZAS	643638.53	0.00	643638.53	77236.62	0.00	77236.62
23/01/17	IMP	274-7500474	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	134.592	0.000	134.592	MT3	222621.63	0.00	222621.63	39181.41	0.00	39181.41
23/01/17	IMP	274-7500490	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	489.593	0.000	489.593	MT3	974416.07	0.00	974416.07	171497.22	0.00	171497.22
23/01/17	IMP	274-7500491	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	134.155	0.000	134.155	MT3	267037.81	0.00	267037.81	46998.66	0.00	46998.66
24/01/17	IMP	274-7500467	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	447.840	0.000	447.840	MT3	837177.84	0.00	837177.84	147343.30	0.00	147343.30
24/01/17	IMP	274-7500468	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	358.272	0.000	358.272	MT3	669742.27	0.00	669742.27	117874.64	0.00	117874.64
30/01/17	IMP	274-7500465	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	179.136	0.000	179.136	MT3	333403.64	0.00	333403.64	58679.04	0.00	58679.04
02/02/17	IMP	274-7500596	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	44.784	0.000	44.784	MT3	83198.14	0.00	83198.14	14642.88	0.00	14642.88
03/02/17	IMP	274-7500789	MADERA D/PINO P/ELAB. TARIMAS	4407110000	25	266.705	0.000	266.705	MT3	483720.41	0.00	483720.41	85134.79	0.00	85134.79
06/02/17	IMP	274-7500867	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	380.372	0.000	380.372	MT3	650613.81	0.00	650613.81	114508.03	0.00	114508.03
			VAN							13638913.79	36285.51	13602628.28	2555632.28	6452.77	2549179.51

FIRMA DEL REPRESENTANTE DE LA EMPRESA
DANIEL ALFREDO SANTOS RIVERA

RECEPCION ADUANA

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						ENTRADA	SALIDA	SALDO		ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
			VIENEN							13638913.79	36285.51	13602628.28	2555632.28	6452.77	2549179.51
08/02/17	IMP	274-7500843	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	179.136	0.000	179.136	MT3	331753.26	0.00	331753.26	58388.57	0.00	58388.57
09/02/17	IMP	274-7500997	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	399.660	0.000	399.660	MT3	721519.62	0.00	721519.62	126987.45	0.00	126987.45
10/02/17	IMP	274-7500902	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	44.784	0.000	44.784	MT3	82920.47	0.00	82920.47	14594.00	0.00	14594.00
13/02/17	IMP	274-7501035	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	523.863	0.000	523.863	MT3	1021723.63	0.00	1021723.63	179823.36	0.00	179823.36
14/02/17	IMP	274-7501038	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	563.140	0.000	563.140	MT3	1097212.49	0.00	1097212.49	193109.39	0.00	193109.39
14/02/17	IMP	274-7501040	MADERA D/PINO P/ELAB. TARIMAS	4407110000	25	266.705	0.000	266.705	MT3	481208.22	0.00	481208.22	84692.65	0.00	84692.65
14/02/17	IMP	274-7501047	PLATINAS DE CLAVADO	7326900000	26	1313280.000	0.000	1313280.000	PIEZAS	633505.92	0.00	633505.92	76020.71	0.00	76020.71
15/02/17	IMP	274-7501081	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	389.485	0.000	389.485	MT3	662800.55	0.00	662800.55	116652.90	0.00	116652.90
20/02/17	IMP	330-7500354	CLAVOS HELICOIDALES	7317000000	6	100.000	0.000	100.000	PIEZAS	42441.33	0.00	42441.33	9846.39	0.00	9846.39
20/02/17	IMP	330-7500354	CLAVOS HELICOIDALES	7317000000	6	1008.000	0.000	1008.000	PIEZAS	207282.55	0.00	207282.55	48089.55	0.00	48089.55
21/02/17	IMP	330-7500396	MADERA D/PINO P/ELAB. TARIMAS	4407110000	25	249.084	0.000	249.084	MT3	447931.09	0.00	447931.09	78835.87	0.00	78835.87
27/02/17	IMP	274-7501090	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	410.832	0.000	410.832	MT3	752334.53	0.00	752334.53	132410.88	0.00	132410.88
27/02/17	IMP	274-7501150	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	459.195	0.000	459.195	MT3	840899.01	0.00	840899.01	147998.23	0.00	147998.23
28/02/17	IMP	274-7501058	MADERA D/PINO P/ELAB. TARIMAS	4407110000	25	247.366	0.000	247.366	MT3	444328.43	0.00	444328.43	78201.80	0.00	78201.80
28/02/17	IMP	274-7501312	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	747.088	0.000	747.088	MT3	1445057.76	0.00	1445057.76	254330.17	0.00	254330.17
28/02/17	IMP	274-7501314	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	429.375	0.000	429.375	MT3	822600.92	0.00	822600.92	144777.77	0.00	144777.77
28/02/17	IMP	274-7501318	MADERA D/PINO P/ELAB. TARIMAS	4407110000	26	218.695	0.000	218.695	MT3	407284.63	0.00	407284.63	71682.09	0.00	71682.09
28/02/17	IMP	274-7501320	MADERA D/PINO P/ELAB. TARIMAS	4407110000	28	555.909	0.000	555.909	MT3	1065016.02	0.00	1065016.02	187442.82	0.00	187442.82
07/03/17	IMP	274-7501445	MADERA D/PINO P/ELAB. TARIMAS	4407110000	25	266.705	0.000	266.705	MT3	478285.00	0.00	478285.00	84178.16	0.00	84178.16
			SubTotal Tipo de Garantía:							25625019.22	36285.51	25588733.71	4643695.04	6452.77	4637242.27
			Total Cliente:							25625019.22	36285.51	25588733.71	4643695.04	6452.77	4637242.27

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DANIEL ALFREDO SANTOS RIVERA

RECEPCION ADUANA