

Empresa:

HENKELLALUZ,SOCIEDADANONIMA/HENKELLALUZ

Dirección:

Teléfono:

Código de

466

Mes o

marzo 2017

No. Nit:

82720-7

No. Resolución:

471.00

Fecha de

14/04/2005

Tipo de Garantía:

FIANZA AL 100%

Vencimiento:

25/05/2017

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			U/M	VALOR CIF EN QUETZALES			DERECHOS ARANCELARIOS			IVA EN SUSPENSO		
						ENTRADA	SALIDA	SALDO		ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
09/03/16	IMP	298-6502141	ROLLOS POLIETILENO IMPRESO(FAB	3920109900	6	50.000	50.000	0.000	PIEZAS	43438.67	43438.67	0.00	2171.93	2171.93	0.00	5473.27	5473.27	0.00
09/03/16	IMP	298-6502141	39201099 ROLLOS POLIETILENO IMPR	3920109900	6	19.530	19.530	0.000	PIEZAS	34489.53	34489.53	0.00	1724.47	1724.47	0.00	4345.68	4345.68	0.00
09/03/16	IMP	298-6502141	4057 ROLLOS DE POLIETILENO IMPRE	3920109900	6	48.000	48.000	0.000	PIEZAS	41500.07	41500.07	0.00	2075.00	2075.00	0.00	5229.01	5229.01	0.00
09/03/16	IMP	298-6502141	4067 ROLLOS DE POLIETILENO IMPRE	3920109900	6	45.000	45.000	0.000	PIEZAS	38076.11	38076.11	0.00	1903.81	1903.81	0.00	4797.59	4797.59	0.00
09/03/16	IMP	298-6502141	4059 POLIETILENO IMPRESO(FAB MA	3920109900	6	6.000	6.000	0.000	PIEZAS	21882.86	21882.86	0.00	1094.15	1094.15	0.00	2757.24	2757.24	0.00
31/03/16	IMP	298-6502694	39201099 ROLLOS POLIETILENO IMPR	3920109900	6	22.000	22.000	0.000	PIEZAS	40726.33	40726.33	0.00	2036.32	2036.32	0.00	5131.52	5131.52	0.00
31/03/16	IMP	298-6502694	4061 ROLLOS POLIETILENO IMPRESO	3920109900	6	13.980	13.980	0.000	PIEZAS	30574.40	30574.40	0.00	1528.72	1528.72	0.00	3852.37	3852.37	0.00
31/03/16	IMP	298-6502694	4058 ROLLOS POLIETILENO IMPRESO	3920109900	6	15.689	15.689	0.000	PIEZAS	34655.05	34655.05	0.00	1732.76	1732.76	0.00	4366.54	4366.54	0.00
31/03/16	IMP	298-6502694	4061 ROLLOS POLIETILENO IMPRESO	3920109900	6	22.000	22.000	0.000	PIEZAS	46430.31	46430.31	0.00	2321.52	2321.52	0.00	5850.22	5850.22	0.00
31/03/16	IMP	298-6502694	4063 POLIETILENO IMPRESO(FAB FRE	3920109900	6	20.000	20.000	0.000	PIEZAS	42579.77	42579.77	0.00	2128.99	2128.99	0.00	5365.05	5365.05	0.00
31/03/16	IMP	298-6502694	4067 ROLLOS DE POLIETILENO IMPRE	3920109900	6	48.000	48.000	0.000	PIEZAS	41309.52	41309.52	0.00	2065.48	2065.48	0.00	5205.00	5205.00	0.00
31/03/16	IMP	298-6502694	4057 ROLLOS DE POLIETILENO IMPRE	3920109900	6	86.000	86.000	0.000	PIEZAS	76212.19	76212.19	0.00	3810.61	3810.61	0.00	9602.74	9602.74	0.00
31/03/16	IMP	298-6502694	4059 POLIETILENO IMPRESO(FAB MA	3920109900	6	15.000	15.000	0.000	PIEZAS	44680.74	44680.74	0.00	2234.04	2234.04	0.00	5629.77	5629.77	0.00
13/04/16	IMP	298-6503187	4104 ROLLOS POLIETILENO IMPRESO	3920109900	6	64.675	64.675	0.000	PIEZAS	27366.53	27366.53	0.00	1368.33	1368.33	0.00	3448.18	3448.18	0.00
14/05/16	IMP	298-6504272	4061 ROLLOS POLIETILENO IMPRESO	3920109900	6	24.000	2.650	21.350	PIEZAS	52023.94	5744.31	46279.63	2601.20	287.22	2313.98	6555.02	723.78	5831.24
14/05/16	IMP	298-6504272	39201099 ROLLOS POLIETILENO IMPR	3920109900	6	24.000	0.000	24.000	PIEZAS	43875.17	0.00	43875.17	2193.76	0.00	2193.76	5528.27	0.00	5528.27
14/05/16	IMP	298-6504272	4067 ROLLOS DE POLIETILENO IMPRE	3920109900	6	38.000	0.000	38.000	PIEZAS	33986.72	0.00	33986.72	1699.34	0.00	1699.34	4282.33	0.00	4282.33
14/05/16	IMP	298-6504272	4057 ROLLOS DE POLIETILENO IMPRE	3920109900	6	64.000	0.000	64.000	PIEZAS	56333.58	0.00	56333.58	2816.68	0.00	2816.68	7098.03	0.00	7098.03
14/05/16	IMP	298-6504272	79824 POLIETILENO IMPRESO (RENDI	3920109900	6	2.000	2.000	0.000	PIEZAS	796.86	796.86	0.00	39.84	39.84	0.00	100.40	100.40	0.00
19/05/16	IMP	298-6504416	POLIETILENO(MAXI EFECTO 9000G)	3920109900	6	12.000	0.606	11.395	PIEZAS	46032.51	2322.72	43709.79	2301.63	116.14	2185.49	5800.10	292.66	5507.44
03/06/16	IMP	298-6504928	4067 ROLLOS DE POLIETILENO IMPRE	3920109900	6	48.000	0.000	48.000	PIEZAS	41301.23	0.00	41301.23	2065.06	0.00	2065.06	5203.95	0.00	5203.95
10/06/16	IMP	298-6504884	39201099 ROLLOS POLIETILENO IMPR	3920109900	6	24.000	0.000	24.000	PIEZAS	42843.68	0.00	42843.68	2142.18	0.00	2142.18	5398.30	0.00	5398.30
10/06/16	IMP	298-6504884	4061 ROLLOS POLIETILENO IMPRESO	3920109900	6	20.000	0.000	20.000	PIEZAS	42954.88	0.00	42954.88	2147.74	0.00	2147.74	5412.31	0.00	5412.31
10/06/16	IMP	298-6504884	4062 POLIETILENO IMPRESO(FAB LAV	3920109900	6	22.000	0.000	22.000	PIEZAS	46742.20	0.00	46742.20	2337.11	0.00	2337.11	5889.52	0.00	5889.52
10/06/16	IMP	298-6504884	4057 ROLLOS DE POLIETILENO IMPRE	3920109900	6	44.000	0.000	44.000	PIEZAS	39294.55	0.00	39294.55	1964.73	0.00	1964.73	4951.11	0.00	4951.11
10/06/16	IMP	298-6504884	4067 ROLLOS DE POLIETILENO IMPRE	3920109900	6	52.000	0.000	52.000	PIEZAS	43756.76	0.00	43756.76	2187.84	0.00	2187.84	5513.35	0.00	5513.35
10/06/16	IMP	298-6504884	4059 POLIETILENO IMPRESO(FAB MA	3920109900	6	16.000	12.000	4.000	PIEZAS	44773.09	33579.82	11193.27	2238.65	1678.99	559.66	5641.41	4231.06	1410.35
10/06/16	IMP	298-6504884	4104 ROLLOS POLIETILENO IMPRESO	3920109900	6	99.000	0.000	99.000	PIEZAS	45586.93	0.00	45586.93	2279.35	0.00	2279.35	5743.95	0.00	5743.95
10/06/16	IMP	298-6504884	4058 ROLLOS POLIETILENO IMPRESO	3920109900	6	20.000	4.200	15.800	PIEZAS	41426.45	8699.55	32726.90	2071.32	434.98	1636.34	5219.73	1096.14	4123.59
10/06/16	IMP	298-6504884	4060 POLIETILENO IMPRESO(FAB MA	3920109900	6	18.730	0.000	18.730	PIEZAS	40555.95	0.00	40555.95	2027.80	0.00	2027.80	5110.05	0.00	5110.05
17/06/16	IMP	298-6504381	POLIMEROS ACRILICOS E/F PRIM	3906900000	37	3461.900	3461.900	0.000	os / Caj	20839.60	20839.60	0.00	0.00	0.00	0.00	2500.75	2500.75	0.00
30/06/16	IMP	298-6505845	POLIETILENO(MAXI EFECTO 9000G)	3920109900	6	12.000	0.000	12.000	PIEZAS	41492.31	0.00	41492.31	2074.62	0.00	2074.62	5228.03	0.00	5228.03
28/07/16	IMP	298-6506894	4057 ROLLOS DE POLIETILENO IMPRE	3920109900	6	52.000	0.000	52.000	PIEZAS	42493.48	0.00	42493.48	2124.67	0.00	2124.67	5354.18	0.00	5354.18
28/07/16	IMP	298-6506894	4065 POLIETILENO IMPRESO(FAB SUA	3920109900	6	13.160	3.058	10.102	PIEZAS	36886.28	8571.29	28314.98	1844.32	428.57	1415.75	4647.67	1079.98	3567.69
11/08/16	IMP	298-6507408	4067 ROLLOS DE POLIETILENO IMPRE	3920109900	6	48.000	0.000	48.000	PIEZAS	41693.03	0.00	41693.03	2084.65	0.00	2084.65	5253.32	0.00	5253.32
07/09/16	IMP	298-6508305	POLIETILENO IMPRESO (INST.SIN AR	3920109900	6	92.000	8.501	83.499	PIEZAS	36007.04	3327.05	32679.99	1800.35	166.35	1634.00	4536.89	419.21	4117.68
07/09/16	IMP	298-6508305	POLIETILENO(MAXI EFECTO 9000G)	3920109900	6	11.000	0.000	11.000	PIEZAS	39036.93	0.00	39036.93	1951.85	0.00	1951.85	4918.65	0.00	4918.65
09/09/16	IMP	298-6508381	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20221.000	20221.000	0.000	os / Caj	121670.41	121670.41	0.00	0.00	0.00	0.00	14600.45	14600.45	0.00
12/09/16	IMP	298-6508155	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	50398.000	3756.000	46642.000	INIDIA	30939.62	2305.83	28633.79	3093.97	230.58	2863.38	4084.03	304.37	3779.66
12/09/16	IMP	298-6508470	POLIETILENO IMPRESO (INST.SIN AR	3920109900	6	24.000	0.000	24.000	PIEZAS	48179.16	0.00	48179.16	2408.96	0.00	2408.96	6070.57	0.00	6070.57
22/09/16	IMP	298-6508523	DESINFECTANTE	3808949000	6	2000.000	0.000	2000.000	Litros	43222.53	0.00	43222.53	6483.38	0.00	6483.38	5964.71	0.00	5964.71
22/09/16	IMP	298-6508813	POLIETILENO IMPRESO (INST.SIN AR	3920109900	6	8.000	0.000	8.000	PIEZAS	13019.98	0.00	13019.98	651.00	0.00	651.00	1640.52	0.00	1640.52
29/09/16	IMP	298-6508928	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	19958.000	0.000	19958.000	os / Caj	119905.92	0.00	119905.92	0.00	0.00	0.00	14388.71	0.00	14388.71
29/09/16	IMP	298-6508929	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	19495.000	11824.338	7670.662	os / Caj	117123.67	71039.23	46084.44	0.00	0.00	0.00	14054.84	8524.71	5530.13
05/10/16	IMP	298-6509236	4104 ROLLOS POLIETILENO IMPRESO	3920109900	6	94.000	0.000	94.000	PIEZAS	40171.99	0.00	40171.99	2008.60	0.00	2008.60	5061.67	0.00	5061.67
VAN										2018888.52	842818.76	1176069.76	87836.71	31578.78	56257.94	252807.01	104927.71	147879.30

FIRMA DEL REPRESENTANTE DE LA EMPRESA

RECEPCION ADUANA



**Empresa:** HENKELLALUZ,SOCIEDADANONIMA/HENKELLALUZ

**Dirección:**

**Teléfono:**

**Código de** 466

**Mes o** marzo 2017

**No. Nit:** 82720-7

**No. Resolución:** 471.00

**Fecha de** 14/04/2005

**Tipo de Garantía:** FIANZA AL 100%

**Vencimiento:** 25/05/2017

**No. Pagina:** 2

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			U/M	VALOR CIF EN QUETZALES			DERECHOS ARANCELARIOS			IVA EN SUSPENSO		
						ENTRADA	SALIDA	SALDO		ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
			VIENEN							2018888.52	842818.76	1176069.76	87836.71	31578.78	56257.94	252807.01	104927.71	147879.30
06/10/16	IMP	298-6509186	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	25050.000	0.000	25050.000	UNIDAD	12707.11	0.00	12707.11	1270.71	0.00	1270.71	1677.34	0.00	1677.34
06/10/16	IMP	298-6509186	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	107900.000	0.000	107900.000	UNIDAD	54734.39	0.00	54734.39	5473.44	0.00	5473.44	7224.94	0.00	7224.94
06/10/16	IMP	298-6509186	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	122478.000	0.000	122478.000	UNIDAD	62129.39	0.00	62129.39	6212.94	0.00	6212.94	8201.08	0.00	8201.08
06/10/16	IMP	298-6509186	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	107144.000	0.000	107144.000	UNIDAD	54350.88	0.00	54350.88	5435.09	0.00	5435.09	7174.32	0.00	7174.32
25/10/16	IMP	298-6509829	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	155744.000	0.000	155744.000	UNIDAD	82912.87	0.00	82912.87	8291.29	0.00	8291.29	10944.50	0.00	10944.50
28/10/16	IMP	298-6509828	POLIETILENO(MAXI EFECTO 9000G)	3920109900	6	11.000	0.000	11.000	PIEZAS	39410.89	0.00	39410.89	1970.54	0.00	1970.54	4965.77	0.00	4965.77
28/10/16	IMP	298-6509828	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	54.000	0.000	54.000	PIEZAS	46295.07	0.00	46295.07	2314.75	0.00	2314.75	5833.18	0.00	5833.18
28/10/16	IMP	298-6509828	39201099 ROLLOS POLIETILENO IMPR	3920109900	6	20.000	0.000	20.000	PIEZAS	34791.52	0.00	34791.52	1739.58	0.00	1739.58	4383.73	0.00	4383.73
28/10/16	IMP	298-6509828	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	38.000	0.000	38.000	PIEZAS	32394.12	0.00	32394.12	1619.71	0.00	1619.71	4081.66	0.00	4081.66
31/10/16	IMP	298-6509832	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20130.000	0.000	20130.000	lbs / Caj	120855.81	0.00	120855.81	0.00	0.00	0.00	14502.70	0.00	14502.70
31/10/16	IMP	298-6509905	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20167.000	0.000	20167.000	lbs / Caj	121077.97	0.00	121077.97	0.00	0.00	0.00	14529.36	0.00	14529.36
31/10/16	IMP	298-6509906	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20158.000	0.000	20158.000	lbs / Caj	121023.93	0.00	121023.93	0.00	0.00	0.00	14522.87	0.00	14522.87
07/11/16	IMP	298-6510022	4104 ROLLOS POLIETILENO IMPRESO	3920109900	6	88.000	0.000	88.000	PIEZAS	37638.48	0.00	37638.48	1881.92	0.00	1881.92	4742.45	0.00	4742.45
07/11/16	IMP	298-6510022	4104 ROLLOS POLIETILENO IMPRESO	3920109900	6	172.000	0.000	172.000	PIEZAS	73039.28	0.00	73039.28	3651.96	0.00	3651.96	9202.95	0.00	9202.95
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	66839.000	0.000	66839.000	UNIDAD	35576.68	0.00	35576.68	3557.67	0.00	3557.67	4696.12	0.00	4696.12
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	207150.000	0.000	207150.000	UNIDAD	110260.54	0.00	110260.54	11026.05	0.00	11026.05	14554.39	0.00	14554.39
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	21754.000	0.000	21754.000	UNIDAD	11579.12	0.00	11579.12	1157.91	0.00	1157.91	1528.44	0.00	1528.44
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	54600.000	0.000	54600.000	UNIDAD	29062.16	0.00	29062.16	2906.22	0.00	2906.22	3836.21	0.00	3836.21
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	101591.000	0.000	101591.000	UNIDAD	54074.24	0.00	54074.24	5407.42	0.00	5407.42	7137.80	0.00	7137.80
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	112350.000	0.000	112350.000	UNIDAD	59800.96	0.00	59800.96	5980.10	0.00	5980.10	7893.73	0.00	7893.73
10/11/16	IMP	298-6510318	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	138600.000	0.000	138600.000	UNIDAD	73773.18	0.00	73773.18	7377.32	0.00	7377.32	9738.06	0.00	9738.06
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	1.000	0.000	1.000	PIEZAS	341.87	0.00	341.87	17.09	0.00	17.09	43.08	0.00	43.08
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	2.000	0.000	2.000	PIEZAS	431.56	0.00	431.56	21.58	0.00	21.58	54.38	0.00	54.38
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	2.000	0.000	2.000	PIEZAS	125.23	0.00	125.23	6.26	0.00	6.26	15.78	0.00	15.78
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	2.000	0.000	2.000	PIEZAS	250.60	0.00	250.60	12.53	0.00	12.53	31.58	0.00	31.58
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	2.000	0.000	2.000	PIEZAS	363.43	0.00	363.43	18.17	0.00	18.17	45.79	0.00	45.79
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	1.000	0.000	1.000	PIEZAS	345.48	0.00	345.48	17.27	0.00	17.27	43.53	0.00	43.53
30/11/16	IMP	298-6511062	4067 ROLLOS DE POLIETILENO IMPR	3920109900	6	1.000	0.000	1.000	PIEZAS	345.48	0.00	345.48	17.27	0.00	17.27	43.53	0.00	43.53
01/12/16	IMP	298-6511201	4104 ROLLOS POLIETILENO IMPRESO	3920109900	6	87.000	0.000	87.000	PIEZAS	35687.72	0.00	35687.72	1784.39	0.00	1784.39	4496.65	0.00	4496.65
01/12/16	IMP	298-6511201	POLIETILENO(MAXI EFECTO 9000G)	3920109900	6	11.000	0.000	11.000	PIEZAS	38343.11	0.00	38343.11	1917.16	0.00	1917.16	4831.23	0.00	4831.23
05/12/16	IMP	298-6510745	ALKILBECENO LINEAL	2902900000	28	12830.400	12830.400	0.000	lbs / Caj	125145.71	125145.71	0.00	0.00	0.00	0.00	15017.48	15017.48	0.00
12/12/16	IMP	298-6511556	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	10500.000	0.000	10500.000	UNIDAD	5589.14	0.00	5589.14	558.91	0.00	558.91	737.77	0.00	737.77
12/12/16	IMP	298-6511556	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	5200.000	0.000	5200.000	UNIDAD	2767.94	0.00	2767.94	276.79	0.00	276.79	365.37	0.00	365.37
12/12/16	IMP	298-6511556	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	101794.000	0.000	101794.000	UNIDAD	54184.43	0.00	54184.43	5418.44	0.00	5418.44	7152.34	0.00	7152.34
12/12/16	IMP	298-6511556	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	145166.000	0.000	145166.000	UNIDAD	77271.19	0.00	77271.19	7727.12	0.00	7727.12	10199.80	0.00	10199.80
12/12/16	IMP	298-6511556	BOLSA DE PELICULA PLASTICA IMPR	3923219000	6	24348.000	0.000	24348.000	UNIDAD	12960.32	0.00	12960.32	1296.03	0.00	1296.03	1710.76	0.00	1710.76
13/12/16	IMP	298-6511560	SILICATO DE SODIO	2839110000	6	8655.751	8655.751	0.000	lbs / Caj	24590.95	24590.95	0.00	0.00	0.00	0.00	2950.91	2950.91	0.00
13/12/16	IMP	298-6511775	POLIMEROS ACRILICOS E/F PRIM	3906900000	6	1944.000	0.000	1944.000	lbs / Caj	15027.65	0.00	15027.65	0.00	0.00	0.00	1803.32	0.00	1803.32
30/12/16	IMP	298-6512139	TAPAS PLASTICAS(HYBRID ROJO)	3923509000	6	113417.700	7083.000	106334.700	PIEZAS	78422.04	4897.50	73524.54	7842.21	489.75	7352.46	10351.71	646.47	9705.24
30/12/16	IMP	298-6512140	4059 POLIETILENO IMPRESO(FAB MA	3920109900	6	13.000	0.000	13.000	PIEZAS	35753.74	0.00	35753.74	1787.69	0.00	1787.69	4504.97	0.00	4504.97
12/01/17	IMP	298-7500463	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20013.000	0.000	20013.000	lbs / Caj	120356.48	0.00	120356.48	0.00	0.00	0.00	14442.78	0.00	14442.78
12/01/17	IMP	298-7500463	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20031.000	0.000	20031.000	lbs / Caj	120337.12	0.00	120337.12	0.00	0.00	0.00	14440.45	0.00	14440.45
12/01/17	IMP	298-7500463	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20067.000	0.000	20067.000	lbs / Caj	120748.37	0.00	120748.37	0.00	0.00	0.00	14489.80	0.00	14489.80
12/01/17	IMP	298-7500463	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20112.000	0.000	20112.000	lbs / Caj	120952.53	0.00	120952.53	0.00	0.00	0.00	14514.30	0.00	14514.30
			VAN							4276719.20	997452.91	3279266.29	193830.24	32068.53	161761.71	536465.92	123542.58	412923.35

FIRMA DEL REPRESENTANTE DE LA EMPRESA

RECEPCION ADUANA



Empresa:

HENKELLALUZ,SOCIEDADANONIMA/HENKELLALUZ

Dirección:

Teléfono:

Código de

166

Mes o

marzo 2017

No. Nit:

82720-7

No. Resolución:

471.00

Fecha de

14/04/2005

Tipo de Garantía:

FIANZA AL 100%

Vencimiento:

25/05/2017

No. Pagina:

3

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			U/M	VALOR CIF EN QUETZALES			DERECHOS ARANCELARIOS			IVA EN SUSPENSO		
						ENTRADA	SALIDA	SALDO		ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
			VIENEN							4276719.20	997452.91	3279266.29	193830.24	32068.53	161761.71	536465.92	123542.58	412923.35
12/01/17	IMP	298-7500463	POLIMEROS ACRILICOS E/F PRIM	3906900000	28	20022.000	0.000	20022.000	ps / Caj	120382.38	0.00	120382.38	0.00	0.00	0.00	14445.89	0.00	14445.89
12/01/17	IMP	298-7500555	POLIETILENO (RAYITO 250GR)	00000000	6	48.000	10.000	38.000	PIEZAS	36496.78	7803.50	28893.28	1824.84	380.18	1444.67	4598.59	958.04	3640.55
16/01/17	IMP	298-7500462	4065 POLIETILENO IMPRESO(FAB SUA	3920109900	6	14.000	0.000	14.000	PIEZAS	40182.75	0.00	40182.75	4018.28	0.00	4018.28	5304.12	0.00	5304.12
16/01/17	IMP	298-7500462	4059 POLIETILENO IMPRESO(FAB MA	3920109900	6	14.000	0.000	14.000	PIEZAS	39713.69	0.00	39713.69	3971.37	0.00	3971.37	5242.21	0.00	5242.21
17/01/17	IMP	298-7500695	BOLSA DE PELICULA PLASTICA IMPRI	3923219000	6	150800.000	0.000	150800.000	UNIDAD	82501.68	0.00	82501.68	8250.17	0.00	8250.17	10890.22	0.00	10890.22
17/01/17	IMP	298-7500695	BOLSA DE PELICULA PLASTICA IMPRI	3923219000	6	70728.000	0.000	70728.000	UNIDAD	38694.87	0.00	38694.87	3869.49	0.00	3869.49	5107.72	0.00	5107.72
19/01/17	IMP	298-7500777	(IVASE) PREPARACIONES ENZIMATIC	3507900000	6	4513.880	4513.880	0.000	ps / Caj	231681.51	231681.51	0.00	0.00	0.00	0.00	27801.78	27801.78	0.00
24/01/17	IMP	298-7500914	SILICATO DE SODIO	2839110000	6	35208.391	35208.391	0.000	ps / Caj	100188.92	100188.92	0.00	0.00	0.00	0.00	12022.67	12022.67	0.00
25/01/17	IMP	298-7500017	BOLSA DE PELICULA PLASTICA IMPRI	3923219000	6	56450.000	0.000	56450.000	UNIDAD	30676.43	0.00	30676.43	3067.64	0.00	3067.64	4049.29	0.00	4049.29
25/01/17	IMP	298-7500017	BOLSA DE PELICULA PLASTICA IMPRI	3923219000	6	91876.000	0.000	91876.000	UNIDAD	49927.79	0.00	49927.79	4992.78	0.00	4992.78	6590.47	0.00	6590.47
25/01/17	IMP	298-7500850	(BIOTOUCH)PREPARACIONES ENZIM	3507900000	6	500.000	158.082	341.919	ps / Caj	31032.72	9811.40	21221.32	0.00	0.00	0.00	3723.93	1177.37	2546.56
25/01/17	IMP	298-7500850	(BIOTOUCH)PREPARACIONES ENZIM	3507900000	6	400.000	0.000	400.000	ps / Caj	49401.01	0.00	49401.01	0.00	0.00	0.00	5928.12	0.00	5928.12
26/01/17	IMP	298-7500465	SODIO LAURETH SULFATO PAS ( TEX	3402190000	26	9265.938	9265.938	0.000	Litros	106844.59	106844.59	0.00	0.00	0.00	0.00	12821.35	12821.35	0.00
27/01/17	IMP	298-7500459	ALKILBECENO LINEAL	2902900000	28	28243.183	28243.183	0.000	ps / Caj	269330.82	269330.82	0.00	0.00	0.00	0.00	32319.70	32319.70	0.00
30/01/17	IMP	298-7500995	SILICATO DE SODIO	2839110000	6	100000.000	100000.000	0.000	ps / Caj	282902.02	282902.02	0.00	0.00	0.00	0.00	33948.24	33948.24	0.00
06/02/17	IMP	298-7500788	TAPADERAS PLASTICAS	3923501000	37	210000.000	3744.000	206256.000	PIEZAS	35114.86	626.05	34488.81	0.00	0.00	0.00	4213.78	75.13	4138.65
07/02/17	IMP	298-7501258	SODIO LAURETH SULFATO PAS ( TEX	3402190000	26	52800.000	7273.587	45526.413	Litros	605251.60	83377.85	521873.75	0.00	0.00	0.00	72630.19	10005.34	62624.85
07/02/17	IMP	298-7501259	ALKILBECENO LINEAL	2902900000	28	122360.000	61186.777	61173.223	ps / Caj	1229425.25	614780.72	614644.53	0.00	0.00	0.00	147531.03	73773.69	73757.34
10/02/17	IMP	298-7501354	CONCENTRADOS AROMATICOS	3302909000	6	1080.000	1080.000	0.000	ps / Caj	96497.86	96497.86	0.00	4824.89	4824.89	0.00	12158.73	12158.73	0.00
10/02/17	IMP	298-7501416	CONCENTRADOS AROMATICOS	3302909000	6	4140.000	0.000	4140.000	ps / Caj	324668.33	0.00	324668.33	16233.42	0.00	16233.42	40908.21	0.00	40908.21
10/02/17	IMP	298-7501417	CONCENTRADOS AROMATICOS	3302909000	6	2000.000	941.245	1058.755	ps / Caj	119879.70	56418.08	63461.62	5993.99	2820.91	3173.08	15104.84	7108.68	7996.16
13/02/17	IMP	298-7501418	SILICATO DE SODIO	2839110000	6	100000.000	21391.248	78608.752	ps / Caj	281191.27	60150.32	221040.95	0.00	0.00	0.00	33742.95	7218.04	26524.91
15/02/17	IMP	298-7500464	CONCENTRADOS AROMATICOS	3302909000	37	400.000	0.000	400.000	ps / Caj	48176.19	0.00	48176.19	2408.81	0.00	2408.81	6070.20	0.00	6070.20
20/02/17	IMP	298-7501272	ALKILBECENO LINEAL	2902900000	28	122040.000	0.000	122040.000	ps / Caj	1216628.26	0.00	1216628.26	0.00	0.00	0.00	145995.39	0.00	145995.39
21/02/17	IMP	298-7501637	TAPAS PLASTICAS(HYBRID ROSA)	3923509000	6	100000.000	740.000	99260.000	PIEZAS	62994.66	466.16	62528.50	6299.47	46.62	6252.85	8315.30	61.53	8253.77
21/02/17	IMP	298-7501638	TAPAS PLASTICAS(HYBRID AZUL)	3923509000	6	200000.000	6978.000	193022.000	PIEZAS	129117.42	4504.91	124612.51	12911.74	450.49	12461.25	17043.50	594.65	16448.85
21/02/17	IMP	298-7501734	CONCENTRADOS AROMATICOS	3302909000	6	4000.000	0.000	4000.000	ps / Caj	329555.21	0.00	329555.21	16477.76	0.00	16477.76	41523.96	0.00	41523.96
28/02/17	IMP	298-7501931	SILICATO DE SODIO	2839110000	6	100000.000	0.000	100000.000	ps / Caj	278886.30	0.00	278886.30	0.00	0.00	0.00	33466.36	0.00	33466.36
28/02/17	IMP	298-7502123	LAUNDROSIL	3802900000	6	20000.000	591.143	19408.857	ps / Caj	103290.75	3052.98	100237.77	0.00	0.00	0.00	12394.89	366.36	12028.53
			SubTotal Tipo de Garantía:							10647354.83	2925690.60	7721664.23	288974.89	40591.61	248383.28	1312359.55	355953.86	956405.69
			Total Cliente:							10647354.83	2925690.60	7721664.23	288974.89	40591.61	248383.28	1312359.55	355953.86	956405.69

FIRMA DEL REPRESENTANTE DE LA EMPRESA

RECEPCION ADUANA