

HOJA DE DETALLE EXPORTACIONES

| DOC              | Pól. Exportacion | Fecha Exp. | Producto Terminado      | Part. Producto | Pol. Importacion | Fecha Imp. | Materia Prima             | U/M Mat     | Cantidad   | Costo Cif  | Suspenso  | IVA       | DAI + IV |
|------------------|------------------|------------|-------------------------|----------------|------------------|------------|---------------------------|-------------|------------|------------|-----------|-----------|----------|
| DES              | 285-7501873      | 28/02/17   | FERRONIQUEL EN GRANULOS | 7202600000     | 274-7501056      | 25/01/17   | CARBON A GRANEL ( KILOS ) | Kilos       | 2559959.48 | 1862158.43 | 93107.92  | 234631.96 | 327739.8 |
| Total Poliza No. |                  |            |                         |                |                  |            |                           | 285-7501873 |            | 1862158.43 | 93107.92  | 234631.96 | 327739.8 |
| DES              | 285-7501916      | 06/03/17   | FERRONIQUEL EN GRANULOS | 7202600000     | 274-7501056      | 25/01/17   | CARBON A GRANEL ( KILOS ) | Kilos       | 2567930.00 | 1867956.33 | 93397.82  | 235362.50 | 328760.3 |
| Total Poliza No. |                  |            |                         |                |                  |            |                           | 285-7501916 |            | 1867956.33 | 93397.82  | 235362.50 | 328760.3 |
| Gran Total       |                  |            |                         |                |                  |            |                           |             | 3730114.76 | 186505.74  | 469994.46 | 656500.   |          |