

Empresa:

NOVAFIBER,SOCIEDADANONIMA/NOVAFIBER

Dirección:

Teléfono:

Código de

N30

Mes o

marzo 2017

No. Nit:

8851821-3

No. Resolución:

00000512

Fecha de Resolución:

7/05/2015

Tipo de Garantía:

FIANZA AL 100%

Vencimiento:

1/02/2018

No. Pagina:

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REPORTE GERENCIAL

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
04/02/16	IMP	274-6500634	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	7869.000	0.000	7869.000	Kilos / Cajas	90094.88	0.00	90094.88	10811.39	0.00	10811.39
04/02/16	IMP	274-6500634	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	6237.870	0.000	6237.870	Kilos / Cajas	71419.52	0.00	71419.52	8570.34	0.00	8570.34
06/06/16	IMP	274-6503923	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	3800.750	2095.230	1705.520	Kilos / Cajas	38268.99	21096.45	17172.54	4592.28	2531.57	2060.70
06/06/16	IMP	274-6503923	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	3800.750	1705.520	2095.230	Kilos / Cajas	38268.99	17172.54	21096.45	4592.28	2060.70	2531.57
06/06/16	IMP	274-6503923	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	3800.750	2095.230	1705.520	Kilos / Cajas	38268.99	21096.45	17172.54	4592.28	2531.57	2060.70
06/06/16	IMP	274-6503923	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	3800.750	1705.520	2095.230	Kilos / Cajas	38268.99	17172.54	21096.45	4592.28	2060.70	2531.57
17/06/16	IMP	274-6504207	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	5870.000	4983.810	886.190	Kilos / Cajas	58619.84	49770.04	8849.80	7034.38	5972.40	1061.98
17/06/16	IMP	274-6504207	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	5870.000	886.190	4983.810	Kilos / Cajas	58619.84	8849.80	49770.04	7034.38	1061.98	5972.40
17/06/16	IMP	274-6504207	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	5870.000	4983.810	886.190	Kilos / Cajas	58619.84	49770.04	8849.80	7034.38	5972.40	1061.98
17/06/16	IMP	274-6504207	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	5870.000	886.190	4983.810	Kilos / Cajas	58619.84	8849.80	49770.04	7034.38	1061.98	5972.40
29/07/16	IMP	274-6504892	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16980.000	3452.100	13527.900	Kilos / Cajas	166249.23	33799.11	132450.12	19949.91	4055.89	15894.02
01/08/16	IMP	274-6505369	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	26	24032.000	0.000	24032.000	Kilos / Cajas	264000.52	0.00	264000.52	31680.06	0.00	31680.06
01/09/16	IMP	274-6506191	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	17360.000	0.000	17360.000	Kilos / Cajas	169710.80	0.00	169710.80	20365.30	0.00	20365.30
29/09/16	IMP	274-6506804	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	17280.000	0.000	17280.000	Kilos / Cajas	169048.33	0.00	169048.33	20285.80	0.00	20285.80
06/10/16	IMP	274-6507026	FIBRA BICOMPONENTE POLYESTER	5503200000	26	16920.500	3632.120	13288.380	Kilos / Cajas	189197.23	40612.69	148584.54	22703.67	4873.52	17830.15
06/10/16	IMP	274-6507026	FIBRA BICOMPONENTE POLYESTER	5503200000	26	16920.500	11704.390	5216.110	Kilos / Cajas	189197.23	130873.09	58324.14	22703.67	15704.77	6998.90
06/10/16	IMP	274-6507026	FIBRA BICOMPONENTE POLYESTER	5503200000	26	16920.500	3632.120	13288.380	Kilos / Cajas	189197.23	40612.69	148584.54	22703.67	4873.52	17830.15
06/10/16	IMP	274-6507026	FIBRA BICOMPONENTE POLYESTER	5503200000	26	16920.500	11704.390	5216.110	Kilos / Cajas	189197.23	130873.09	58324.14	22703.67	15704.77	6998.90
06/10/16	IMP	274-6507028	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16980.000	0.000	16980.000	Kilos / Cajas	165700.15	0.00	165700.15	19884.02	0.00	19884.02
19/10/16	IMP	274-6507345	FIBRA BICOMPONENTE POLYESTER	5503200000	26	23869.000	0.000	23869.000	Kilos / Cajas	265115.92	0.00	265115.92	31813.91	0.00	31813.91
21/10/16	IMP	274-6507182	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16680.000	0.000	16680.000	Kilos / Cajas	160367.53	0.00	160367.53	19244.10	0.00	19244.10
09/11/16	IMP	274-6507569	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16420.000	0.000	16420.000	Kilos / Cajas	161398.11	0.00	161398.11	19367.77	0.00	19367.77
11/11/16	IMP	274-6507836	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16320.000	0.000	16320.000	Kilos / Cajas	157161.72	0.00	157161.72	18859.41	0.00	18859.41
17/11/16	IMP	274-6508029	FIBRA BICOMPONENTE POLYESTER	5503200000	26	24042.000	0.000	24042.000	Kilos / Cajas	270883.34	0.00	270883.34	32506.00	0.00	32506.00
25/11/16	IMP	274-6508209	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16540.000	0.000	16540.000	Kilos / Cajas	154686.53	0.00	154686.53	18562.38	0.00	18562.38
12/12/16	IMP	274-6508575	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16320.000	0.000	16320.000	Kilos / Cajas	155046.77	0.00	155046.77	18605.61	0.00	18605.61
12/12/16	IMP	274-6508576	FIBRA BICOMPONENTE POLYESTER	5503200000	26	24119.000	0.000	24119.000	Kilos / Cajas	272107.32	0.00	272107.32	32652.88	0.00	32652.88
13/12/16	IMP	274-6508676	FIBRA BICOMPONENTE POLYESTER	5503200000	26	23912.000	0.000	23912.000	Kilos / Cajas	269806.86	0.00	269806.86	32376.82	0.00	32376.82
22/12/16	IMP	274-6508924	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	14620.000	0.000	14620.000	Kilos / Cajas	134899.70	0.00	134899.70	16187.96	0.00	16187.96
06/01/17	IMP	274-7500084	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	15120.000	0.000	15120.000	Kilos / Cajas	141804.49	0.00	141804.49	17016.54	0.00	17016.54
20/02/17	IMP	330-7500378	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	15140.000	0.000	15140.000	Kilos / Cajas	140523.08	0.00	140523.08	16862.77	0.00	16862.77
20/02/17	IMP	330-7500379	FIBRA BICOMPONENTE POLYESTER	5503200000	26	24013.000	0.000	24013.000	Kilos / Cajas	287028.61	0.00	287028.61	34443.43	0.00	34443.43
17/03/17	IMP	274-7501676	DESPERDICIOS DE FIBRAS SINTETICA	5505100000	28	16140.000	0.000	16140.000	Kilos / Cajas	149010.70	0.00	149010.70	17881.28	0.00	17881.28
			SubTotal Tipo de Garantía:							4960408.32	570548.33	4389859.99	595248.98	68465.80	526783.19
			Total Cliente:							4960408.32	570548.33	4389859.99	595248.98	68465.80	526783.19

FIRMA DEL REPRESENTANTE DE LA EMPRESA

RECEPCION ADUANA