N25121

31/03/2017

KM. 36.26 CARRETERA AL PACIFICO, MUNICIPIO DE PALIN, DEPTO. DE ESCUINTLA Dirección:

Teléfono:

Código de

Mes o

HOJA DE DETALLE -DESCARGOS-

7/05/2015 Fecha de Resolución:

8851821-3

512

FIANZA AL 100% Tipo de Garantia:

1/02/2018 Vencimiento:

1 No. Pagina:

No. Nit:

No. Resolución:

Linea:		1

	No.		PRODUCTO EXPORTADO	N		ADUANA		CANTIDAD		UNIDAD	VALO	R CIF EN QUETZ	ALES	DERECHO	OS ARANCELARI	OS + IVA
FECHA	Tip Doc	Pol. o Docum.	EN DONDE SE UTILIZO MATPRI,ENVASE,EMPAQUE	Numero Operado - Opa	PARTIDA ARANCELARIA	ENTRADA SALIDA	ENTRADA	SALIDA	SALDO	MEDIDA	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
6-06-16	IMP	274-6503923	DESPERDICIOS DE FIBRAS		5505100000	28	12,865.000	0.000	12,865.000	Kilos /	129,535.11	0.00	129,535.11	15,544.21	0.00	15,544.21
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	2,095.230	10,769.770	Kilos /	0.00	21,096.45	108,438.66	0.00	2,531.57	13,012.64
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	2,095.230	8,193.570	Kilos /	0.00	21,096.45	82,499.41	0.00	2,531.57	9,899.93
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	2,095.230	6,647.520	Kilos /	0.00	21,096.45	66,932.55	0.00	2,531.57	8,031.91
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	2,095.230	4,368.180	Kilos /	0.00	21,096.45	43,982.33	0.00	2,531.57	5,277.88
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	2,095.230	4,569.260	Kilos /	0.00	21,096.45	46,006.96	0.00	2,531.57	5,520.84
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	683.330	Kilos /	0.00	17,172.54	6,880.31	0.00	2,060.70	825.64
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(1,022.190)	Kilos /	0.00	17,172.54	(10,292.23)	0.00	2,060.70	(1,235.07)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(2,727.710)	Kilos /	0.00	17,172.54	(27,464.77)	0.00	2,060.70	(3,295.77)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(4,914.200)	Kilos /	0.00	17,172.54	(49,480.09)	0.00	2,060.70	(5,937.61)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(6,619.720)	Kilos /	0.00	17,172.54	(66,652.63)	0.00	2,060.70	(7,998.32)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(8,325.240)	Kilos /	0.00	17,172.54	(83,825.17)	0.00	2,060.70	(10,059.02)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(9,481.580)	Kilos /	0.00	17,172.54	(95,468.13)	0.00	2,060.70	(11,456.18)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(11,187.100)	Kilos /	0.00	17,172.54	(112,640.67)	0.00	2,060.70	(13,516.88)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(12,892.620)	Kilos /	0.00	17,172.54	(129,813.21)	0.00	2,060.70	(15,577.58)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(14,782.250)	Kilos /	0.00	17,172.54	(148,839.51)	0.00	2,060.70	(17,860.74)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(16,487.770)	Kilos /	0.00	17,172.54	(166,012.05)	0.00	2,060.70	(19,921.45)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(18,193.290)	Kilos /	0.00	17,172.54	(183,184.59)	0.00	2,060.70	(21,982.15)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(17,602.500)	Kilos /	0.00	17,172.54	(177,236.04)	0.00	2,060.70	(21,268.32)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(19,308.020)	Kilos /	0.00	17,172.54	(194,408.58)	0.00	2,060.70	(23,329.03)
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	1,705.520	(21,013.540)	Kilos /	0.00	17,172.54	(211,581.12)	0.00	2,060.70	(25,389.73)
			Total por Importacion												43,568.44	

N25121

1

31/03/2017

KM. 36.26 CARRETERA AL PACIFICO, MUNICIPIO DE PALIN, DEPTO. DE ESCUINTLA Dirección:

Teléfono:

Código de

Mes o

Linea:

HOJA DE DETALLE -DESCARGOS-

No. Nit: No. Resolución: 512

7/05/2015 Fecha de Resolución:

8851821-3

FIANZA AL 100% Tipo de Garantia:

1/02/2018 Vencimiento:

2 No. Pagina:

		No.	PRODUCTO EXPORTADO	-		ADUANA		CANTIDAD		UNIDAD	VALO	R CIF EN QUETZ	ALES	DERECHOS ARANCELARIOS + IVA		
FECHA	Tip Doc	Pol. o Docum.	EN DONDE SE UTILIZO MATPRI,ENVASE,EMPAQUE	Numero Operado - Opa	PARTIDA ARANCELARIA	ENTRADA SALIDA	ENTRADA	SALIDA	SALDO	MEDIDA	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO
17-06-16	IMP	274-6504207	DESPERDICIOS DE FIBRAS		5505100000	28	14,054.420	0.000	14,054.420	Kilos /	140,352.27	0.00	140,352.27	16,842.27	0.00	16,842.27
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	13,168.230	Kilos /	0.00	8,849.80	131,502.47	0.00	1,061.98	15,780.29
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	12,282.040	Kilos /	0.00	8,849.80	122,652.67	0.00	1,061.98	14,718.32
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	11,395.850	Kilos /	0.00	8,849.80	113,802.87	0.00	1,061.98	13,656.34
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	10,585.800	Kilos /	0.00	8,849.80	105,713.44	0.00	1,061.98	12,685.61
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	9,699.610	Kilos /	0.00	8,849.80	96,863.64	0.00	1,061.98	11,623.63
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	8,813.420	Kilos /	0.00	8,849.80	88,013.84	0.00	1,061.98	10,561.66
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	7,790.160	Kilos /	0.00	8,849.80	77,795.22	0.00	1,061.98	9,335.42
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	6,903.970	Kilos /	0.00	8,849.80	68,945.42	0.00	1,061.98	8,273.45
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	6,017.780	Kilos /	0.00	8,849.80	60,095.62	0.00	1,061.98	7,211.47
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	5,109.630	Kilos /	0.00	8,849.80	51,026.52	0.00	1,061.98	6,123.18
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	4,223.440	Kilos /	0.00	8,849.80	42,176.72	0.00	1,061.98	5,061.21
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	886.190	3,337.250	Kilos /	0.00	8,849.80	33,326.93	0.00	1,061.98	3,999.23
4-04-17	FAD	915-7379409	Mantilones (1)		5603940000	3	0.000	2,328.790	1,091.350	Kilos /	0.00	23,256.10	10,898.60	0.00	2,790.73	1,307.83
4-04-17	FAD	915-7379409	Mantilones (1)		5603940000	3	0.000	2,328.790	(1,161.300)	Kilos /	0.00	23,256.10	(11,597.14)	0.00	2,790.73	(1,391.66)
4-04-17	FAD	915-7379409	Mantilones (1)		5603940000	3	0.000	2,328.790	(3,627.160)	Kilos /	0.00	23,256.10	(36,222.07)	0.00	2,790.73	(4,346.65)
4-04-17	FAD	915-7379409	Mantilones (1)		5603940000	3	0.000	2,328.790	(5,977.910)	Kilos /	0.00	23,256.10	(59,697.46)	0.00	2,790.73	(7,163.69
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	2,655.020	(8,550.040)	Kilos /	0.00	26,513.94	(85,383.64)	0.00	3,181.67	(10,246.03)
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	2,655.020	(11,128.920)	Kilos /	0.00	26,513.94	(111,137.22)	0.00	3,181.67	(13,336.46)
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	2,655.020	(13,921.010)	Kilos /	0.00	26,513.94	(139,019.99)	0.00	3,181.67	(16,682.40
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	2,655.020	(16,597.990)	Kilos /	0.00	26,513.94	(165,753.23)	0.00	3,181.67	(19,890.38
			Total por Importacion												36,633.32	

KM. 36.26 CARRETERA AL PACIFICO, MUNICIPIO DE PALIN, DEPTO. DE ESCUINTLA Dirección:

Teléfono:

HOJA DE DETALLE -DESCARGOS-

FIANZA AL 100% Tipo de Garantia:

8851821-3

3

512 7/05/2015

No. Nit:

No. Resolución:

Fecha de Resolución:

N25121 Código de 31/03/2017 Mes o

1/02/2018 Vencimiento:

No. Pagina: Linea: 1

		No.	PRODUCTO EXPORTADO	Numero	T		ADUANA		CANTIDAD		UNIDAD	VALO	R CIF EN QUETZ	ZALES	DERECH	OS ARANCELAR	IOS + IVA
FECHA	Tip Doc	Pol. o Docum.	EN DONDE SE UTILIZO MATPRI,ENVASE,EMPAQUE	Operado - Opa	PARTIDA ARANCELARIA	ENTRADA SALIDA	ENTRADA	SALIDA	SALDO	MEDIDA	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO	
29-07-16	IMP	274-6504892	DESPERDICIOS DE FIBRAS		5505100000	28	16,980.000	0.000	16,980.000	Kilos /	166,249.23	0.00	166,249.23	19,949.91	0.00	19,949.91	
4-04-17	FAD	915-7415325	Mantilones (1)		5603940000	3	0.000	3,116.000	13,864.000	Kilos /	0.00	30,508.40	135,740.83	0.00	3,661.01	16,288.90	
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	336.100	13,527.900	Kilos /	0.00	3,290.72	132,450.12	0.00	394.89	15,894.02	
			Total por Importacion												4,055.89		

N25121

1

31/03/2017

KM. 36.26 CARRETERA AL PACIFICO, MUNICIPIO DE PALIN, DEPTO. DE ESCUINTLA Dirección:

Teléfono:

Código de

Mes o

Linea:

HOJA DE DETALLE -DESCARGOS-

No. Nit: No. Resolución:

8851821-3

512 7/05/2015

Fecha de Resolución: FIANZA AL 100%

Tipo de Garantia: 1/02/2018 Vencimiento:

4 No. Pagina:

		No.	PRODUCTO EXPORTADO			ADUANA		CANTIDAD		UNIDAD	VALO	R CIF EN QUETZ	'ALES	DERECH	OS ARANCELARI	OS + IVA		
FECHA	Tip Doc	TIP FOIL O MATERIA CHE EMPA CHE Operado	Numero Operado - Opa	PARTIDA ARANCELARIA	ENTRADA SALIDA	ENTRADA	SALIDA	SALDO	MEDIDA	ENTRADA	SALIDA	SALDO	ENTRADA	SALIDA	SALDO			
6-10-16	IMP	274-6507026	FIBRA BICOMPONENTE		5503200000	26	20,876.500	0.000	20,876.500	Kilos /	233,431.39	0.00	233,431.39	28,011.77	0.00	28,011.77		
4-04-17	FAD	915-7415325	Mantilones (1)		5603940000	3	0.000	2,807.000	18,069.500	Kilos /	0.00	31,386.58	202,044.81	0.00	3,766.39	24,245.38		
4-04-17	FAD	915-7415325	Mantilones (1)		5603940000	3	0.000	2,807.000	14,288.000	Kilos /	0.00	31,386.58	159,761.82	0.00	3,766.39	19,171.42		
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	3,055.700	12,206.800	Kilos /	0.00	34,167.43	136,490.81	0.00	4,100.09	16,378.90		
4-04-17	FAD	915-7345566	Mantilones (1)		5603940000	3	0.000	3,055.700	8,176.600	Kilos /	0.00	34,167.43	91,426.97	0.00	4,100.09	10,971.24		
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	3,632.120	5,518.980	Kilos /	0.00	40,612.69	61,710.69	0.00	4,873.52	7,405.28		
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	3,632.120	1,886.860	Kilos /	0.00	40,612.69	21,098.00	0.00	4,873.52	2,531.76		
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	3,632.120	(1,745.260)	Kilos /	0.00	40,612.69	(19,514.69)	0.00	4,873.52	(2,341.76)		
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	3,632.120	(6,351.880)	Kilos /	0.00	40,612.69	(71,023.79)	0.00	4,873.52	(8,522.86)		
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	3,632.120	(9,984.000)	Kilos /	0.00	40,612.69	(111,636.48)	0.00	4,873.52	(13,396.38)		
4-04-17	FAD	915-7362752	Mantilones (1)	1	5603940000	3	0.000	3,632.120	(13,616.120)	Kilos /	0.00	40,612.69	(152,249.17)	0.00	4,873.52	(18,269.90)		
4-04-17	FAD	915-7379409	Mantilones (1)		5603940000	3	0.000	3,286.200	(15,927.820)	Kilos /	0.00	36,744.77	(178,097.54)	0.00	4,409.37	(21,371.71)		
4-04-17	FAD	915-7379409	Mantilones (1)		5603940000	3	0.000	3,286.200	(20,188.520)	Kilos /	0.00	36,744.77	(225,738.72)	0.00	4,409.37	(27,088.65)		
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	2,555.490	(21,769.510)	Kilos /	0.00	28,574.31	(243,416.62)	0.00	3,428.92	(29,210.00)		
4-04-17	FAD	915-7389773	Mantilones (1)		5603940000	3	0.000	2,555.490	(25,299.500)	Kilos /	0.00	28,574.31	(282,887.34)	0.00	3,428.92	(33,946.48)		
			Total por Importacion								60,650.68							