


20/12/22

		Declaración de Importación			Privada		500																																																						
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59. Subpartida arancelaria 8443321900		60. Cod. Complemento XX	61. Cod. Subpartida XX	62. Cod. Modalidad C100	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX																																																				
68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 741	71. Peso bruto kgs. 1,198.11	72. Peso neto kgs. 1,078.30	73. Código embalaje YY	74. No. bultos 707	75. Subpartidas 11	76. Cod. unidad comercial U	77. Cantidad doms. 504.00																																																				
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<table border="1"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>39,488,898</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>A.V.A.</td> <td>19.00</td> <td>39,488,898</td> <td>7,503,000</td> <td>7,503,000</td> <td>0</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Sanción</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>7,503,000</td> <td></td> <td>0</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	39,488,898	0	0	0	A.V.A.	19.00	39,488,898	7,503,000	7,503,000	0	Salvaguardia	0.00	0	0	0	0	Derechos Compensatorios	0.00	0	0	0	0	Derechos Antidumping	0.00	0	0	0	0	Sanción	0	0	0	0	0	Rescate	0	0	0	0	0	Total			7,503,000		0
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91. Descripción de las mercancías (No incluir la descripción de las mercancías a importar por lo sellado en el anexo de aduana en la subpartida arancelaria - Incluye marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de esta formulario) DO I-2394/22 FACTURA(S): TH 01991 DE 30/09/2022 DECLARACION 9 DE 11; /// REFERENCIA= JAL-5811, 504 UNIDAD, MODELO= JAL-5811, PRODUCCION= IMPRESORA TERMICA MINI 58 MM, MARCA= JALTECH POS, COD PRODUCTO= 40111, IMPRESORA TERMICA MINI 58 MM, SERIAL: JAL22091900001; JAL22091900002; JAL22091900003; JAL22091900004; JAL22091900005; JAL22091900006; JAL22091900007; JAL22091900008; JAL22091900009; JAL22091900010; JAL22091900011; JAL22091900012; JAL22091900013; JAL22091900014; JAL22091900015; JAL22091900016; JAL22091900017; JAL22091900018; JAL22091900019; JAL22091900020; JAL22091900021; JAL22091900022; JAL22091900023; JAL22091900024; JAL22091900025; JAL22091900026; JAL22091900027; JAL22091900028; JAL22091900029; JAL22091900030; JAL22091900031; 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