**NUMERO** 25021ZF2M000020@ **HOJA** 1 **de** 15

**REGIMEN** ZF2M - IMP TEMP DE ZONA FRANCA - MAQUILA CON TRANSFORMACION.
**ADUANA** ZA FRCA GLOBAL **FECHA** 19/09/2025 00:00:00

**IMP. / EXP.** LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.

**RUC / DOC** 800801229 **DEPENDENCIA** NO POSEE

**DIRECCIÓN** CALLE, JUAN PABLO OCAMPOS ESQ

**DESP.** AREVALO AREVALO LELIO ESTEBAN **RUC** 4880986

**VEND. / COMP.** TE CONNECTIVITY

| | |
|---|---|
| **AJUSTES A INCLUIR** ******** | **AJUSTE A DEDUCIR** ******* |
| **VALOR FACTURA** 31.458,13 | **DIVISA FACTURA** DOL |
| **FLETE** 310,00 | **DIVISA FLETE** DOL |
| **SEGURO** 314,58 | **DIVISA SEGURO** DOL |
| **COND. VENTA** EXW | **CAMBIO FACTURA** 7.180,71 **TA CAMBIO US$** 7.180,71 |
| **VALOR IMPONIBLE** 230.376.637 | |

**VIA** ****** **REGISTRO ENTRADA/SALIDA** *********

**CON. / GUIA NRO.** ********** **FECHA** **********
**INTERVENCION** ******

**EMBALAJE** **********

**DEP. ALMAC.** ******** **DEP. ADUA. PRIV.** -

**CONSIGNATARIO** **********

**EMP. TRANSP.** **********

**MATRICULA** **********

**NACIONALIDAD** **********

**ENT. / EMB.** **********

**CANT. BULTOS** Decla.
Ingre.
Despa.
Sob/Fal

**KILO BRUTO** Decla.
Ingre.
Despa.
Sob/Fal

**KILO NETO** 693,896

**DECLARACION ASOCIADA** **********

**DESGLOSE DE VALOR NRO.**

**GARANTIAS / PAGOS / CREDITOS TRIBUTARIOS / CREDITOS ADUANEROS**
IVA DESPACHANTE = 81.057 -

**INFORMACIÓN COMPLEMENTARIA**
RESOL./CLAVE = 00019/15 - 800801229 - PLAZO = 365 - ANALISISMUNICIPA = 0 - REPOSICIONCONSUL = 0 - ESTAMP_MAG = 0 - EXPRETIROPRO = N - Items con PAC = NO - Items con ROM = NO - FACT. TRANSF. = 0

**CONTENEDOR / COD. BARRA / INTERVENCION**
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**DOCUMENTOS A PRESENTAR (FACTURA Y OTROS)**
PAGO CANON 0 JORNAL 0 Gs. - DECLAVALOR =
MANDATOELECTRON =

## LIQUIDACIÓN

| CONCEPTO | TRIBUTADO | LIBERADO | GARANTIZADO |
|---|---|---|---|
| ( 010) - DERECHO ADUANERO | 0 | 0 | 26.678.645 |
| ( 031) - SERVICIO VALORACION | 0 | 0 | 1.151.880 |
| ( 415) - I.V.A. | 0 | 0 | 25.820.722 |
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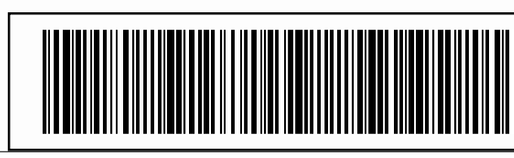
| **TOTAL GENERAL...** | 0 | 0 | 53.651.247 |

**CANAL ASIGNADO**
**********

IMPRESION PROVISORIA



IMPRESION PROVISORIA