

# Entrega de Salida

## Destinatario

Empresa  
 CONSEJO NACIONAL PROFESIONAL DE ECONOMIA  
 AV CR 45 100 12 PS5  
 BOGOTA  
 Colombia




## Cliente

Nombre Cliente HARDWARE  
 Teléfono 7-6471515  
 Fax 7-6430113  
 Dirección CR 36 46 104 P3  
 Página 1 de 2

## Cabecera

Número de Entrega 81641097  
 Orden de Cliente 1703 1702  
 Número Pedido 1957945  
 Cliente 2029  
 Atención  
 Inco Terms


Fecha de la Entrega 30.09.2024  
 Fecha Orden Cliente 30.09.2024  
 Fecha Pedido 30.09.2024  
 Condición Entrega ENTREGA LOCAL  
 Fecha Entrega 30.09.2024  
 Peso Total 4.534 G  
 Peso Neto 4.202 G  
 Volumen Total 211.001,048 M3

Item	Descripción/Material	Cantidad	Peso	Lote
10	1059907 ZAC50117CO TB310XU M9 9" LTE 4GB/128GB Pedido/Item 1957945/10 30.09.2024 Orden de Cliente 1703 1702 EAN 196802843874 	2 UN	4.200 G	
20	Número de Serie ( 1025342550, 1025342569 ) 1061945 SM-A155MLBILTC GALAXY A15 AZUL DE 256GB Pedido/Item 1957945/20 30.09.2024 Orden de Cliente 1703 1702 EAN 8806095467757 	1 UN	1 G	
30	Número de Serie ( 1026405266 ) 1061687 SM-X110NZAAL13 TAB A9 WIFI4/64GB8.7\ GRY Pedido/Item 1957945/40 30.09.2024 Orden de Cliente 1703 1702 EAN 8806095429960 	1 UN	333 G	

# Entrega de Salida

<b>Cabecera</b>			
Número de Entrega	81641097	Fecha de la Entrega	30.09.2024
Orden de Cliente	1703 1702	Fecha Orden Cliente	30.09.2024
Número Pedido	1957945	Fecha Pedido	30.09.2024
Cliente	2029	Condición Entrega	ENTREGA LOCAL
Atención		Fecha Entrega	30.09.2024
Inco Terms		Peso Total	4.534 G
		Peso Neto	4.202 G
		Volumen Total	211.001,048 M3

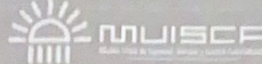
Item	Descripción/Material	Cantidad	Peso	Lote
	Número de Serie	( 1024809040 )		

		<b>Declaración de Importación</b>				<b>Privada</b>		<b>500</b>	
<b>Año 2024</b>		Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4 Número de formulario <b>032024000669517-6</b>			
5 Número de Identificación Tributaria (NIT) <b>800091549</b>		6 DV <b>2</b>		11 Apellidos y nombres o Razón Social <b>IMPRESISTEM S A S</b>					
13 Dirección <b>AUT MEDELLIN CL 80 KM 2</b>		15 Teléfono <b>8766500</b>		12 Cód Admón <b>03</b>		16 Cód Dpto <b>25</b>		17 Cód Ciudad Municipio <b>214</b>	
24 Número de Identificación Tributaria (NIT) <b>830122083</b>		25 DV <b>6</b>		26 Razón social del declarante autorizado <b>AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2</b>				27 Tipo usuario <b>26</b>	
29 Número documento de identificación <b>1024471947</b>		30 Apellidos y nombres <b>SOLER CASAS JEIMY CAROLINA</b>							
31 Clase Importador <b>02</b>		32 Tipo declaración <b>Inicial</b>		33 Cod <b>1</b>		34 No Formulario Anterior <b>XXXXXXXXXXXXXX</b>		35 Año - Mes - Día <b>XXXX - XX - XX</b>	
36 Cod Admón <b>XX</b>		37 Declaración de Exportación <b>No XXXXXXXXXXXXXXX</b>		38 Año - Mes - Día <b>XXXX - XX - XX</b>		39 Cod Admón <b>XX</b>			
40 Cod lugar ingreso de las mercancías <b>BOG</b>		41 Cod Depósito <b>26924</b>		42 Manifiesto de carga <b>No 116575014402752</b>		43 Año - Mes - Día <b>2024 - 05 - 15</b>		44 Documento de transporte <b>No SZX7905690</b>	
45 Año - Mes - Día <b>2024 - 05 - 11</b>		46 Nombre exportador o proveedor en el exterior <b>IMC INTERNATIONAL INC</b>							
47 Ciudad <b>MIAMI</b>		48 Cod País Exportador <b>249</b>							
49 Dirección exportador o proveedor en el exterior <b>7707 NW 46 STREET MIAMI, FL 33166</b>		50 E-mail <b>3059947965</b>							
51 No. de factura <b>21017</b>		52 Año - Mes - Día <b>2024 - 05 - 11</b>		53 Cod país procedencia <b>351</b>		54 Cod Modo Transporte <b>4</b>		55 Código de Bandera <b>169</b>	
56 Cod Depto <b>0</b>		57 Empresa transportadora <b>TAMPA CARGO S.A.S</b>		58 Tasa de cambio \$/cve <b>3.900.38</b>					
59 Subpartida arancelaria <b>S 8517130000</b>		60 Cod Complementario <b>XX</b>		61 Cod Suplementario <b>XX</b>		62 Cod Modalidad <b>C134</b>		63 No cuotas o meses <b>XX</b>	
64 Valor cuota USD <b>XXXX</b>		65 Periodicidad del pago de la cuota <b>XX</b>		66 Cod país de origen <b>215</b>		67 Cod Acuerdo <b>XXX</b>			
68 Forma de pago de la importación <b>03</b>		69 Tipo de importación <b>01</b>		70 Cod país compra <b>249</b>		71 Peso bruto kgs <b>419.00</b>		72 Peso neto kgs <b>377.10</b>	
73 Código embalaje <b>PK</b>		74 No bultos <b>1</b>		75 Subpartidas <b>1</b>		76 Cod unidad comercial <b>U</b>		77 Cantidad <b>740.00</b>	
78 Valor FCB USD		79 Valor fletes USD		80 Valor Seguros USD		81 Valor Otros Gastos USD		82 Sumatoria de fletes seguros y otros gastos USD	
83 Valor aduana USD		84 Código registro o licencia <b>X</b>		85 Número <b>XXXXXXXXXX</b>		86 Año <b>XXXX</b>		87 Programa No <b>XXXXXXXXXX</b>	
88 Año <b>XXXX</b>		89 Programa No <b>XXXXXXXXXX</b>		90 Cod Interno del Producto <b>0</b>		91 Descripción de las mercancías (No incluir la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluir marcas, sellos y otros) (5. el campo es obligatorio, consulte a respecto de este formulario)		92 Valor pagos anteriores: <b>0</b>	
93 Recibo oficial de pago anterior No: <b>XXXXXXXXXXXXXXXXXX</b>		94 Fecha: <b>XXXX XX XX</b>		95 Espacio reservado DIAN - Actuación aduanera Estado de levante Levante automático		96 Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		97 No. Aceptación declaración <b>032024000669517</b>	
98 Fecha: <b>2024 05 17</b>		99 Levante No: <b>032024000635340</b>		100 Fecha: <b>2024 - 05 - 17</b>		101 Firma funcionario responsable		102 Nombre <b>C C No</b>	
103 Firma declarante		104 Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		105 Pago Total \$		106 Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)		<b>0</b>	
107 Coloque el timbre de la máquina registradora al dorso de este formulario		108 SYGA Autoadhesivo 92032403660821 Fecha presentación 2024-05-17 17:42:24 Valor pagado \$0.00		109 Fecha de Impresión: 2024-05-17 17:45:45		110		111	

3-1128993000ALUSCO







Declaración de Importación

Aceptación 032024000669517- Subpartida 8517130000

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032024000669517-6



Anexo Seriales Facturados

Factura : 2060481368 Fecha : 30.09.2024

Cliente : 2029 Nombre : HARDWARE ASESORIAS SOFTWARE LTDA

COD. MATERIAL	DESC. MATERIAL	CANT.	NUM. SERIE FAB.	DECL. IMPOR.	NUM. SERIE FAB.	DECL. IMPOR.	NUM. SERIE FAB.	DECL. IMPOR.	FACTURA	ENTREGA
1659907	ZUC5011750 TB3110XD M9 9" LTE 4GB/128GB	2	HA20E5X8	032024000669517	HA20F09H	032024000669517			2060481368	8164109
1061945	SM-A155MELITC GALAXY A15 AZUL DE 256GB	1	355170561202112	032024001277120-7					2060481368	8164109
1061687	SM-X110M2A111 TAB A5 WIFI4/64GBB 7\A GRY	1	R83MCO0180MT	032024000103921-1					2060481368	8164109