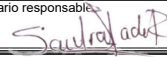
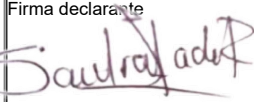
 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001201592-4</b>	
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social	
	13. Dirección		15. Teléfono		12. Cód. Admón.	16. Cód. Dpto
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado	
	29. Número documento de identificación		30. Apellidos y nombres		27. Tipo usuario	28. Cód. usuario
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	
BOG		13907	No. 9194555102		2025 - 06 - 25	
44. Documento de transporte					45. Año - Mes - Día	
No. 235-93956936					2025 - 06 - 15	
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador
49. Dirección exportador o proveedor en el exterior					50. E-mail	
FLAT N. 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR					hello@infinixmobility.com	
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino
CI-BOG250614LMY02		2025 - 06 - 20	351	4	827	70
57. Empresa transportadora					58. Tasa de cambio \$ cvs.	
TURKISH AIRLINES INC SUCURSAL COLOMBIA					4.076.32	
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD
	8517130000	XX	XX	C201	XX	XXXX
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo		68. Forma de pago de la importación	
XX		215	XXX		08	
69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas
01	351	dcms. 209.38	dcms. 189.07	CT	6	11
76. Cod. unidad comercial		77. Cantidad dcms.		78. Valor FOB USD		
U		280.00		47.600.00		
79. Valor fletes USD		80. Valor Seguros USD		81. Valor Otros Gastos USD		
1.845.45		6.20		0		
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		84. Valor aduana USD		
1.851.65		0.00		49.451.65		
85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	91. Descripción de las mercancías
X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0	(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)
DO CGI112694 PEDIDO PEDIDO 182-06-2025 DECLARACION 5 DE 11; FACTURA(S):CI-BOG250614LMY02 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:CI-BOG250614LMY02, FECHA:20-06-2025, CERTIFICADO DE HOMOLOGACION NO.2025509127 DE 26-03-2025, CODIGO DE HOMOLOGACION TM-25-0226, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-235067 DEL 21-06-2025, MATERIAL NO. 10071732, PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 MA RINEDRIFT CO 256+8 US, MARCA: INFINIX, MODELO: INFINIX NOTE 505 5G, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 359914572527546, 359914572527827, 359914572526639, 35991457252643(continúa al respaldo)					127. Valor pagos anteriores: <b>0</b>	
128. Recibo oficial de pago anterior No.:			129. Fecha:			
XXXXXXXXXXXXXXXXXX			XXXX XX XX			
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			
No hay declaración posterior			132. No. Aceptación declaración			
			032025001201592			
133. Feha: 2025 06 26			134. Levante No. 032025000974548			
135. Fecha		Firma funcionario responsable		136. Nombre		
2025 - 06 - 26				137. C.C. No.		
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			
			Coloque el timbre de la máquina registradora al dorso de este formulario			
980. Pago Total \$			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)			
0			SYGA Autoadhesivo 92032504880883 Fecha presentación 2025-06-26 10:21:56 Valor pagado \$0.00			

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001201592-4**