

1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 24px; font-weight: bold; text-align: center;">032026000312376-3</div>
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5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social
	2	IM
13. Dirección	15. Teléfono	12. Cód. Admón.
AUT MEDELLIN CL 80 KM 2	8766500	03
16. Cód. Dpto	17. Cód. Ciudad Municipio	
25	214	

24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado	27. Tipo usuario	28. Cód. usuario
830122083	6	AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2	26	459
29. Número documento de identificación	30. Apellidos y nombres			
1024471947	SOLER CASAS JEIMY CAROLINA			

31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	XXXX - XX - XX	XX

40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día
BOG	26924	No. 116575016730376	2026 - 02 - 25	No. SZMI20260658	2026 - 02 - 16

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod. País Exportador
	KOWLOON	351

49. Dirección exportador o proveedor en el exterior	50. E-mail
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI	(010) 60606666-7928

51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	58. Tasa de cambio \$ cvs.
11100002339008	2026 - 02 - 14	215	4	169	0	ATLAS AIR INC SUCURSAL COLOMBIA	3.695.72

59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo
S	8517130000	XX	C134	XX	XXXX	XX	215	XXX

68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
03	01	351	559.43	503.48	PK	4	1	U	1.000.00

78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
106.185.46	3.589.42	70.78	0	3.660.20	0.00	109.845.66	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)							
Arancel	0.00	405.958.803	0	0	0.00							
I.V.A.	0.00	405.958.803	0	0	0.00							
Salvaguardia	0.00	0	0	0	0.00							
Derechos Compensatorios	0.00	0	0	0	0.00							
Derechos Antidumping	0.00	0	0	0	0.00							
Sancion	0	0	0	0	0							
Rescate	0	0	0	0	0							
Total			0	0	0.00							

91. Descripción de las mercancías(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 202637285 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-3) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORESPORTATILES, DE ESCRITORIOTABLETAS Y CELULARES. // HOMOLOGACIÓN DEL EQUIPO MARCA REDMI MODELO 25078RA3EL, RADICACION: 2025519080, FECHA: 2025-06-20 // DOCUMENTO DE VERIFICACION DE IMEI: DV-253371 FECHA: 2026-02-20. FACTURA: I1100002339008 FECHA: 2026-02-14 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN.. CANT (1000) U TELEFONO CELULAR, MOBILE PHONE REDMI 15C MIDNIGHT BLACK 8GB RAM 256GB ROM//ESPECIFICACIONES:(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000312376
No hay declaración posterior		133. Feha: 2026 02 26

134. Levante No. 032026000284722	135. Fecha	Firma funcionario responsable	136. Nombre
	2026 - 02 - 26		137 . C.C. No.

Firma declarante	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	980. Pago Total \$
	Coloque el timbre de la máquina registradora al dorso de este formulario	0
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)		SYGA Autoadhesivo 92032605837631 Fecha presentación 2026-02-26 16:45:55 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032026000312376-3
Subpartida : 8517130000

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

PROCESADOR: MEDIATEK HELIO G81 ULTRA (12NM), PANTALLA/DISPLAY: 6,9 PULGADAS, (17,53 CM), MEMORIA 8 GB, ALMACENAMIENTO: 128, SISTE
MA OPERATIVO: ANDROID // EAN: 6932554444808 // REDMI 15C NEGRO OCASO 8 GB RAM 256 GB ROM, ALIMENTACION: 5V-3A/3.6-11V-3A 33W,16 G
B RAM 256 GB ROM 8+8 GB CON EXTENSION, 256GB DE ALMACENAMIENTO POWERFUL OCTA CORE PROCESSOR, 50 MP AI DUAL CAMERA SYSTEM, BATERIA
6000 MAH (TIP) CARGA RAPIDA DE 33W. CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO C, LLAVE PARA SIM CARD, C
ARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA. PRODUCTO CON EMPAQUE TERMOSELLADO. COD: C1066778; PRODUCTO: TELEF
ONO CELULAR, MARCA: REDMI/MI, MODELO: 25078RA3EL, REFERENCIA: 67514/MZBOK04US, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y
PROCESAMIENTO DE DATOS, SERIAL// IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 67514/652700001//865477081806402//865477081806410, 67
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Espacio para uso exclusivo de la Entidad Recaudadora

032026000312376-3



Declaración de Importación

Aceptación: 032026000312376-3
Subpartida: 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000312376-3



Declaración de Importación

Aceptación : 032026000312376-3
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000312376-3



Declaración de Importación

Aceptación : 032026000312376-3
Subpartida : 8517130000

<p>105. Continuación descripción mercancías (Incluya marcas, seriales y otros)</p> <p>2701683//865477081802500//865477081802518, 67514/652701684//865477081802526//865477081802534, 67514/652701686//865477081802567//865477081802575, 67514/652701687//865477081802583//865477081802591, 67514/652701688//865477081802609//865477081802617, 67514/652701690//865477081802641//865477081802658, 67514/652701691//865477081802666//865477081802674, 67514/652701693//865477081802708//865477081802716, 67514/652701696//865477081792222//865477081792230, 67514/652701697//865477081792248//865477081792255, 67514/652701698//865477081792263//865477081792271, 67514/652701699//865477081792289//865477081792297, 67514/652701700//865477081792305//865477081792313, 67514/652701701//865477081792321//865477081792339, 67514/652701702//865477081792347//865477081792354, 67514/652701703//865477081792362//865477081792370, 67514/652701704//865477081792388//865477081792396, 67514/652701705//865477081792404//865477081792412, 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67514/652701980//865477081752960//865477081752967</p>	<p>Espacio para uso exclusivo de la Entidad Recaudadora</p>
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032026000312376-3

1. Año **2026**
 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032026000312377-0

5. Número de Identificación Tributaria (NIT) _____ 6. DV. **2** 11. Apellidos y nombres o Razón Social _____

13. Dirección **AUT MEDELLIN CL 80 KM 2** 15. Teléfono **8766500** 12. Cód. Admón. **03** 16. Cód. Dpto **25** 17. Cód. Ciudad Municipio **214**

24. Número de Identificación Tributaria (NIT) **830122083** 25. DV. **6** 26. Razón social del declarante autorizado **AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2** 27. Tipo usuario **26** 28. Cód. usuario **459**

29. Número documento de identificación **1024471947** 30. Apellidos y nombres **SOLER CASAS JEIMY CAROLINA**

31. Clase Importador **02** 32. Tipo declaración **Inicial** 33. Cod. **1** 34. No. Formulario Anterior **XXXXXXXXXXXXXX** 35. Año - Mes - Día **XXXX - XX - XX** 36. Cod. Admón. **XX** 37. Declaración de Exportación No. **XXXXXXXXXXXXXX** 38. Año - Mes - Día **XXXX - XX - XX** 39. Cod. Admón. **XX**

40. Cod. lugar ingreso de las mercancías **BOG** 41. Cod. Depósito **26924** 42. Manifiesto de carga No. **116575016730376** 43. Año - Mes - Día **2026 - 02 - 25** 44. Documento de transporte No. **SZMI20260658** 45. Año - Mes - Día **2026 - 02 - 16**

46. Nombre exportador o proveedor en el exterior _____ 47. Ciudad **KOWLOON** 48. Cod. País Exportador **351**

49. Dirección exportador o proveedor en el exterior **SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI** 50. E-mail **(010) 60606666-7928**

51. No. de factura **11100002339008** 52. Año - Mes - Día **2026 - 02 - 14** 53. Cod. país procedencia **215** 54. Cod. Modo Transporte **4** 55. Código de Bandera **169** 56. Cod. Depto destino **0** 57. Empresa transportadora **ATLAS AIR INC SUCURSAL COLOMBIA** 58. Tasa de cambio \$ cvs. **3.695.72**

S 59. Subpartida arancelaria **8517130000** 60. Cod. Complementario **XX** 61. Cod. Suplementario **XX** 62. Cod. Modalidad **C134** 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 **03** 69. Tipo de importación **01** 70. Cod. país compra **351** 71. Peso bruto kgs. **559.42** 72. Peso neto kgs. **503.48** 73. Código embalaje **PK** 74. No. bultos **4** 75. Subpartidas **1** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **1.000.00**

78. Valor FOB USD	79. Valor fletes USD					80. Valor Seguros USD	81. Valor Otros Gastos USD					82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD					84. Valor aduana USD	85. Código registro o licencia	86. Número					87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
106.185.46	3.589.41					70.79	0					3.660.20	0.00					109.845.66	X	XXXXXXXXXX					99	XXXX	XXXXXXXXXX	0
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																					
		Arancel	0.00	405.958.803	0	0	0.00																					
		I.V.A.	0.00	405.958.803	0	0	0.00																					
		Salvaguardia	0.00	0	0	0	0.00																					
		Derechos Compensatorios	0.00	0	0	0	0.00																					
		Derechos Antidumping	0.00	0	0	0	0.00																					
		Sancion	0	0	0	0	0																					
		Rescate	0	0	0	0	0																					
		Total			0	0	0.00																					

91. Descripción de las mercancías (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 202637285 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(2-3) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIOTABLETAS Y CELULARES. // HOMOLOGACIÓN DEL EQUIPO MARCA REDMI MODELO 25078RA3EL, RADICACION: 2025519080, FECHA: 2025-06-20 // DOCUMENTO DE VERIFICACION DE IMEI: DV-253372 FECHA: 2026-02-20. FACTURA: I11100002339008 FECHA: 2026-02-14 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN. . CANT (1000) U TELEFONO CELULAR, MOBILE PHONE REDMI 15C MIDNIGHT BLACK 8GB RAM 256GB ROM//ESPECIFICACIONES(continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXXXXXX** 129. Fecha: **XXXX XX XX**

130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración **032026000312377**

No hay declaración posterior 133. Feha: **2026 02 26**

134. Levante No. **032026000284715** 135. Fecha **2026 - 02 - 26** Firma funcionario responsable _____ 136. Nombre _____ 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 \$ **0**

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
 Autoadhesivo 92032605837622
 Fecha presentación 2026-02-26 16:45:47
 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032026000312377-0
Subpartida : 8517130000

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

: PROCESADOR: MEDIATEK HELIO G81 ULTRA (12NM), PANTALLA/DISPLAY: 6,9 PULGADAS, (17,53 CM), MEMORIA 8 GB, ALMACENAMIENTO: 128, SIST
 EMA OPERATIVO: ANDROID // EAN: 6932554444808 // REDMI 15C NEGRO OCASO 8 GB RAM 256 GB ROM, ALIMENTACION: 5V-3A/3.6-11V-3A 33W,16
 GB RAM 256 GB ROM 8+8 GB CON EXTENSION, 256GB DE ALMACENAMIENTO POWERFUL OCTA CORE PROCESSOR, 50 MP AI DUAL CAMERA SYSTEM, BATERIA
 A 6000 MAH (TIP) CARGA RAPIDA DE 33W. CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO C, LLAVE PARA SIM CARD,
 CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA. PRODUCTO CON EMPAQUE TERMOSELLADO. COD: C1066778; PRODUCTO: TELE
 FONO CELULAR, MARCA: REDMI/MI, MODELO: 25078RA3EL, REFERENCIA: 67514/MZB0K04US, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO
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Espacio para uso exclusivo de la Entidad Recaudadora

032026000312377-0



Declaración de Importación

Aceptación: 032026000312377-0
Subpartida: 8517130000

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

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Declaración de Importación

Aceptación: 032026000312377-0
Subpartida: 8517130000

Table with 105 rows of continuation descriptions for various goods, including items like 'Continuación descripción mercancías (Incluya marcas, seriales y otros)' and a list of identification numbers.

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Declaración de Importación

Aceptación: 032026000312377-0
Subpartida: 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000312377-0

1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 24px; font-weight: bold; text-align: center;">032026000312375-6</div>
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5. Número de Identificación Tributaria (NIT) 800091549	6. DV. 2	11. Apellidos y nombres o Razón Social IMPRESISTEM S A S
13. Dirección AUT MEDELLIN CL 80 KM 2	15. Teléfono 8766500	12. Cód. Admón. 03
16. Cód. Dpto 25		17. Cód. Ciudad Municipio 214

24. Número de Identificación Tributaria (NIT) 830122083	25. DV. 6	26. Razón social del declarante autorizado AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2	27. Tipo usuario 26	28. Cód. usuario 459
29. Número documento de identificación 1024471947		30. Apellidos y nombres SOLER CASAS JEIMY CAROLINA		

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26924	42. Manifiesto de carga No. 116575016730376	43. Año - Mes - Día 2026 - 02 - 25	44. Documento de transporte No. SZMI20260658	45. Año - Mes - Día 2026 - 02 - 16
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46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED	47. Ciudad KOWLOON	48. Cod. País Exportador 351
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49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI	50. E-mail (010) 60606666-7928
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51. No. de factura I1100002339008	52. Año - Mes - Día 2026 - 02 - 14	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.695.72
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S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	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
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68. Forma de pago de la importación 03	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 335.65	72. Peso neto kgs. dcms. 302.09	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 600.00
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78. Valor FOB USD 63.711.28	79. Valor fletes USD 2.153.65	80. Valor Seguros USD 42.47	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 2.196.12	83. Ajuste valor USD 0.00	84. Valor aduana USD 65.907.40	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0
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Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)				
	Arancel	92 0.00	93 243.575.296	94 0	95 0	96 0.00				
	I.V.A.	97 0.00	98 243.575.296	99 0	100 0	101 0.00				
	Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00				
	Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00				
	Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00				
	Sancion	117 0	118 0	119 0	120 0	121 0				
	Rescate	121 0	122 0	123 0	124 0	125 0				
	Total		125 0	126 0	127 0	128 0.00				

91. Descripción de las mercancías(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 202637285 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(3-3) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIO TABLETAS Y CELULARES. // HOMOLOGACIÓN DEL EQUIPO MARCA REDMI MODELO 25078RA3EL, RADICACION: 2025519080, FECHA: 2025-06-20 // DOCUMENTO DE VERIFICACION DE IMEI: DV-253370 FECHA: 2026-02-20. FACTURA: I1100002339008 FECHA: 2026-02-14 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN. CANT (600) U TELEFONO CELULAR, MOBILE PHONE REDMI 15C MOONLIGHT BLUE 8GB RAM 256GB ROM// ESPECIFICACIONES(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000312375
No hay declaración posterior		133. Feha: 2026 02 26

134. Levante No. 032026000284725	135. Fecha 2026 - 02 - 26	Firma funcionario responsable	136. Nombre 137. C.C. No.
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Firma declarante	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	980. Pago Total \$ 0
Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032605837608 Fecha presentación 2026-02-26 16:45:33 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032026000312375-6
Subpartida : 8517130000

105. Continuación descripción mercancías (Incluya marcas, series y otros)
: PROCESADOR: Mediatek Helio G81 Ultra (12 nm), PANTALLA: 6.9 PULGADAS (17,53CM), MEMORIA: 8GB, ALMACENAMIENTO: 256GB, SISTEMA OPERATIVO: Android 15, HyperOS 2// EAN: 6932554456108 // TELEFONO CELULAR REDMI 15C AZUL LUNAR 8GB RAM 256GB ROM, ALIMENTACION: 5V-3A/3.6-11V-3A 33 W MAX, 16 GB RAM 8+8GB CON EXTENSION 256 GB ROM ALMACENAMIENTO, BATERIA DE 6000 MAH (TIP) CARGA RAPIDA DE 33 W, CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA. PRODUCTO TERMOSELLADO COD. 1066779; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25078RA3EL, REFERENCIA: 69222/MZB0LCLMUS, USO O DESTINO: COMUNICACION, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 69222/66N800047//864299087436161//864299087436179, 69222/66N800129//864299087489947//864299087489954, 69222/66N800143//864299087490226//864299087490234, 69222/66N800199//864299087506203//864299087506211, 69222/66N800247//86429908745781//864299087455799, 69222/66N800253//864299087455906//864299087455914, 69222/66N800296//864299087494905//864299087494913, 69222/66N800356//864299087474022//864299087474030, 69222/66N800357//864299087497866//864299087497874, 69222/66N800378//864299087425826//864299087425834, 69222/66N800391//864299087426089//864299087426097, 69222/66N800394//864299087426147//864299087426154, 69222/66N800395//864299087426162//864299087426170, 69222/66N800409//864299087427244//864299087427251, 69222/66N800417//864299087427400//864299087427418, 69222/66N800430//864299087432301//864299087432319, 69222/66N800431//864299087432327//864299087432335, 69222/66N800439//864299087427582//864299087427590, 69222/66N800451//864299087427822//864299087427830, 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Declaración de Importación

Aceptación: 032026000312375-6
Subpartida: 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)
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Espacio para uso exclusivo de la Entidad Recaudadora

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