


 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000940153-1																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social																																																							
	823004536		1		COMUNICACIONES DEL CARIBE S.A.S.																																																							
Declarante	13. Dirección		15. Teléfono		12. Cód. Admón.																																																							
	CL 25 25 B 126 TO 2		2765591		03																																																							
24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado		27. Tipo usuario																																																						
860078039		2		AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																						
29. Número documento de identificación			30. Apellidos y nombres																																																									
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																									
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	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día																																																							
BOG		13907	No. 9194345563		2024 - 07 - 10																																																							
44. Documento de transporte					45. Año - Mes - Día																																																							
No. 235-90803300					2024 - 06 - 25																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad																																																							
INFINIX MOBILITY LIMITED					FOTAN																																																							
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	57. Empresa transportadora																																																						
XCO-CDC24061701-2	2024 - 06 - 17	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.					59. Subpartida arancelaria																																																							
4.096.09					S 8517130000																																																							
60. Cod. Complementario		61. Cod. Suplementario		62. Cod. Modalidad		63. No. cuotas o meses																																																						
XX		XX		C201		XX																																																						
64. Valor cuota USD		65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo																																																						
XXXX		XX		215		XXX																																																						
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos																																																						
08	01	351	44.09	35.43	CT	9																																																						
75. Subpartidas		76. Cod. unidad comercial		77. Cantidad dcms.																																																								
15		U		80.00																																																								
78. Valor FOB USD		79. Valor fletes USD																																																										
10.160.00		394.87																																																										
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																										
1.32		0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																										
396.19		0.00																																																										
84. Valor aduana USD		85. Código registro o licencia		86. Número																																																								
10.556.19		X		XXXXXXXXXX																																																								
87. Cod. oficina		88. Año		89. Programa No		90. Cód Interno del Producto																																																						
99		XXXX		XXXXXXXXXX		0																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>43.239.104</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>43.239.104</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>							Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	43.239.104	0	0	0.00	I.V.A.	0.00	43.239.104	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		Rescate	0	0	0	0		Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																							
Arancel	0.00	43.239.104	0	0	0.00																																																							
I.V.A.	0.00	43.239.104	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																																																								
Rescate	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 CGI107037 PEDIDO PEDIDO 197-07-2024 DECLARACION 4 DE 15; FACTURA(S):XCO-CDC24061701-2 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:XCO-DC24061701-2, FECHA:17-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2023521675 DE 29-09-2023, CODIGO DE HOMOLOGACION TM-23-0756, DOCUMENTO DE VERIFICACION DE IMEI NO DV-207780 DEL 03-07-2024, MATERIAL:10048862, PRODUCTO: TELEFONO MOVIL-INFINIX X6837 R1 STARFAG REEN CO 256+8 US, MARCA: INFINIX, MODELO: X6837, REFERENCIA: INFINIX HOT 40 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354255631055649, 354255631056563, 354255631061282, 354255631068360, 354(continúa al respaldo)																																																												
127. Valor pagos anteriores:		128. Recibo oficial de pago anterior No.:			129. Fecha:																																																							
0		XXXXXXXXXXXXXXXXXX			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																																																							
No hay declaración posterior					032024000940153																																																							
134. Levante No. 032024000883416			135. Fecha		133. Feha:																																																							
			2024 - 07 - 11		2024 07 11																																																							
136. Nombre			137. C.C. No.																																																									
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			998. Pago Total \$																																																							
 AGENCIA DE ADUANAS GRANANDINA LTDA Hector Steven Rodriguez		 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 92032405097553 Fecha presentación 2024-07-11 12:16:44 Valor pagado \$0.00																																																							

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000940154-7	
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social		
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.		
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26
29. Número documento de identificación			30. Apellidos y nombres			
80085757			RODRIGUEZ PARRA HECTOR STEVENS			
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	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX
38. Año - Mes - Día	39. Cod. Admón.	40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día
XXXX - XX - XX	XX	BOG		13907	No. 9194345563	2024 - 07 - 10
44. Documento de transporte				45. Año - Mes - Día		
No. 235-90803300				2024 - 06 - 25		
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador
INFINIX MOBILITY LIMITED					FOTAN	351
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	57. Empresa transportadora
XCO-CDC24061701-2	2024 - 06 - 17	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA
58. Tasa de cambio \$ cvs.					59. Subpartida arancelaria	
4.096.09					S 8517130000	
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
XX	XX	C201	XX	XXXX	XX	215
67. Cod. Acuerdo	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
XXX	08	01	351	248.78	199.93	CT
74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.	78. Valor FOB USD		
9	15	U	630.00	57.330.00		
79. Valor fletes USD				80. Valor Seguros USD		
2.228.06				7.46		
81. Valor Otros Gastos USD				82. Sumatoria de fletes, seguros y otros gastos USD		
0				2.235.52		
83. Ajuste valor USD		84. Valor aduana USD				
0.00		59.565.52				
85. Código registro o licencia	86. Número	87. Cod. oficina		88. Año	89. Programa No	90. Cód Interno del Producto
X	XXXXXXXXXX	99		XXXX	XXXXXXXXXX	0
Autoliquidación			Concepto	%	Base	Total Liquidado (\$)
			Arancel	0.00	243.985.731	0
			I.V.A.	0.00	243.985.731	0
			Salvaguardia	0.00	0	0
			Derechos Compensatorios	0.00	0	0
			Derechos Antidumping	0.00	0	0
			Sancion	0	0	0
			Rescate	0	0	0
			Total			0
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 CGI107037 PEDIDO PEDIDO 197-07-2024 DECLARACION 5 DE 15; FACTURA(S):XCO-CDC24061701-2 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:XCO-DC24061701-2, FECHA:17-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2023523129 DE 18-10-2023, CODIGO DE HOMOLOGACION TM-23-0790, DOCUMENTO DE VERIFICACION DE IMEI NO DV-207800 DEL 03-07-2024, MATERIAL NO. 10054186, PRODUCTO: TELEFONO MOVIL-INFINIX X6528 BP1 ST ARLBLACK CO 256+8 US, MARCA: INFINIX, MODELO: X6528, REFERENCIA: INFINIX HOT 40 I, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 359435231004164, 359435231005468, 359435231005468, 359435231006003, 3 (continúa al respaldo)						
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha: XXXX XX XX	
			XXXXXXXXXXXXXXXXXX			
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración	
No hay declaración posterior					032024000940154	
134. Levante No. 032024000883417			135. Fecha		133. Feha: 2024 07 11	
			2024 - 07 - 11			
Firma de declarante			Firma funcionario responsable		136. Nombre	
					137. C.C. No.	
997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$		0	
			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)			
Coloque el timbre de la máquina registradora al dorso de este formulario			SYGA		Autoadhesivo 92032405097560	
			Fecha presentación 2024-07-11 12:16:46		Valor pagado \$0.00	



Declaración de Importación

Acceptación : 032024000940154-7
Subpartida : 8517130000

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

59435231006185, 359435231006284, 359435231007001, 359435231008348, 359435231009809, 359435231009908, 359435231010229, 359435231010625, 359435231010948, 359435231011169, 359435231011482, 359435231012449, 359435231012803, 359435231013249, 359435231013660, 359435231014528, 359435231014569, 359435231014726, 359435231015269, 359435231015442, 359435231015467, 359435231015509, 359435231015582, 359435231015780, 359435231016143, 359435231016267, 359435231006201, 359435231006821, 359435231007787, 359435231008686, 359435231008728, 359435231011060, 359435231011300, 359435231014262, 359435231014700, 359435231014767, 359435231015285, 359435231015301, 359435231015400, 359435231015665, 359435231015889, 359435231016242, 359435231016325, 359435231016382, 359435231016408, 359435231016440, 359435231016507, 359435231016523, 359435231016549, 359435231016564, 359435231016580, 359435231016606, 359435231016622, 359435231016648, 359435231016663, 359435231016689, 359435231014544, 359435231015129, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000940154-7



Declaración de Importación




Acceptación : 032024000940154-7
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000940154-7

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																																																			
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000940156-1																																																																																					
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.																																																																																							
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591		12. Cód. Admón. 03	16. Cód. Dpto 70	17. Cód. Ciudad Municipio 001																																																																																				
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 453																																																																																			
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS																																																																																								
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 13907	42. Manifiesto de carga No. 9194345563		43. Año - Mes - Día 2024 - 07 - 10		44. Documento de transporte No. 235-90803300		45. Año - Mes - Día 2024 - 06 - 25																																																																																		
46. Nombre exportador o proveedor en el exterior INFINIX MOBILITY LIMITED						47. Ciudad FOTAN	48. Cod. País Exportador 351																																																																																			
49. Dirección exportador o proveedor en el exterior FLAT N. 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR					50. E-mail hello@infinixmobility.com																																																																																					
51. No. de factura XCO-CDC24061701-2		52. Año - Mes - Día 2024 - 06 - 17	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.096.09																																																																																	
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	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 351	71. Peso bruto kgs. 248.78	72. Peso neto kgs. 199.93	73. Código embalaje CT	74. No. bultos 9	75. Subpartidas 15	76. Cod. unidad comercial U	77. Cantidad dcms. 630.00																																																																																	
78. Valor FOB USD 57.330.00		79. Valor fletes USD 2.228.06																																																																																								
80. Valor Seguros USD 7.46		81. Valor Otros Gastos USD 0																																																																																								
82. Sumatoria de fletes, seguros y otros gastos USD 2.235.52		83. Ajuste valor USD 0.00																																																																																								
84. Valor aduana USD 59.565.52		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																																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</th> <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 colspan="2">Arancel</td> <td>92</td> <td>0.00</td> <td>93</td> <td>243.985.731</td> <td>94</td> <td>0</td> <td>95</td> </tr> <tr> <td colspan="2">I.V.A.</td> <td>97</td> <td>0.00</td> <td>98</td> <td>243.985.731</td> <td>99</td> <td>0</td> <td>100</td> </tr> <tr> <td colspan="2">Salvaguardia</td> <td>102</td> <td>0.00</td> <td>103</td> <td>0</td> <td>104</td> <td>0</td> <td>105</td> </tr> <tr> <td colspan="2">Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>108</td> <td>0</td> <td>109</td> <td>0</td> <td>110</td> </tr> <tr> <td colspan="2">Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>113</td> <td>0</td> <td>114</td> <td>0</td> <td>115</td> </tr> <tr> <td colspan="2">Sancion</td> <td>117</td> <td>0</td> <td>118</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td colspan="2">Rescate</td> <td>121</td> <td>0</td> <td>122</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td>Total</td> <td>125</td> <td>0</td> <td>126</td> </tr> </tbody> </table>												Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel		92	0.00	93	243.985.731	94	0	95	I.V.A.		97	0.00	98	243.985.731	99	0	100	Salvaguardia		102	0.00	103	0	104	0	105	Derechos Compensatorios		107	0.00	108	0	109	0	110	Derechos Antidumping		112	0.00	113	0	114	0	115	Sancion		117	0	118	0	119	0	120	Rescate		121	0	122	0	123	0	124						Total	125	0	126
		Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																																		
Arancel		92	0.00	93	243.985.731	94	0	95																																																																																		
I.V.A.		97	0.00	98	243.985.731	99	0	100																																																																																		
Salvaguardia		102	0.00	103	0	104	0	105																																																																																		
Derechos Compensatorios		107	0.00	108	0	109	0	110																																																																																		
Derechos Antidumping		112	0.00	113	0	114	0	115																																																																																		
Sancion		117	0	118	0	119	0	120																																																																																		
Rescate		121	0	122	0	123	0	124																																																																																		
					Total	125	0	126																																																																																		
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 CGI107037 PEDIDO PEDIDO 197-07-2024 DECLARACION 6 DE 15; FACTURA(S):XCO-CDC24061701-2 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:XCO-DC24061701-2, FECHA:17-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2023523129 DE 18-10-2023, CODIGO DE HOMOLOGACION TM-23-0790, DOCUMENTO DE VERIFICACION DE IMEI NO DV-207782 DEL 03-07-2024, MATERIAL NO. 10054187, PRODUCTO: TELEFONO MOVIL-INFINIX X6528 BP1 PA LM BLUE CO 256+8 US, MARCA: INFINIX, MODELO: X6528, REFERENCIA: INFINIX HOT 40 I, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 359435231019204, 359435231019485, 359435231021747, 359435231021788, 35 (continúa al respaldo)																																																																																										
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX				129. Fecha: XXXX XX XX																																																																																			
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032024000940156 133. Feha: 2024 07 11																																																																																			
134. Levante No. 032024000883419		135. Fecha 2024 - 07 - 11	Firma funcionario responsable 				136. Nombre 137. C.C. No.																																																																																			
Firma declarante 		97. 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 92032405097578 Fecha presentación 2024-07-11 12:16:49 Valor pagado \$0.00																																																																																					



Declaración de Importación

Acceptación : 032024000940156-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000940156-1



Declaración de Importación

Acceptación : 032024000940156-1
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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