

RESUMEN CERTIFICAL S DE LIBERACION DE LOS IMPUESTOS A LAS  
IMPORTACIONES DE BIENES DEL MES DE FEBRERO DEL AÑO 2007

OL	FECHA	BENEFICIARIO A	RUC	EXPT	DESPACHO	LEY	VALOR IMPON	LIB. GRAV	LIB. IVA	LIB. I.R.	LIB. I.S.C.	TOTAL
132	01-02-07	ORGANIZACION PANAMERICANA	NO POSEE	401/07"D"	07002ID04000006C	1138/85	194.376.105	0	25.279.848	0	0	25.279.848
133	01-02-07	TVD SAECA	TVDA9580407	403/07"D"	07017IC04000582Z	60/90	152.734.890	24.437.582	0	0	0	24.437.582
134	01-02-07	ASOCIACION RADIO MARIA	ARMJ017050I	406/07"D"		660 302/93	6.223.613	995.778	622.361	0	0	1.618.139
135	02-02-07	FARMACEUTICA PARAGUAYA S	FPA0756000Z	407/07"D"	07002IC04000541F	77/92	41.162.727	5.414.014	0	0	0	5.414.014
136	02-02-07	CHACOMER SAECA	CHAA9583400	371/07"D"	07019IC04000956@		241.191.457	41.466.198	24.264.876	0	0	65.731.074
137	02-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	414/07"D"	07002IM04000155Z	60/90	1.475.145	29.503	0	0	0	29.503
138	02-02-07	CHACOMER SAECA	CHAA9583400	370/07"D"	07019IC04000953@		258.906.049	44.669.428	26.045.192	0	0	70.714.620
139	02-02-07	COOP. COL. MULTIACTIVA FER	CCMF968470U	410/07"D"	07002IC04000842J	438/93	114.256.433	12.708.482	0	0	0	12.708.482
140	02-02-07	INFOTEC SA	INFA998550G	392/07"D"	07002IC04000761J	77/92	42.487.544	4.673.630	0	0	0	4.673.630
141	05-02-07	BAYER SA	BAYA976130D	402/07"D"	07002IC04000774N	77/92	38.611.831	4.247.301	0	0	0	4.247.301
142	05-02-07	NOBURO SUZUKI	07ISS000072	415/07"D"	07001ID0400003V	110/92	55.267.300	8.290.095	7.206.323	0	0	15.496.418
143	05-02-07	INDEX SACT	INDA857640V	419/07"D"	07002IC04000725J	77/92	173.099.575	13.847.966	0	0	0	13.847.966
144	05-02-07	FARMACEUTICA PARAGUAYA S	FPA0756000Z	422/07"D"	07002IC04000750H	77/92	31.137.757	3.425.313	0	0	0	3.425.313
145	06-02-07	CHIEN HSIN LU	NO POSEE	425/07"D"	07024ID04000001B	110/92	82.594.556	12.389.183	10.812.845	0	0	23.202.028
146	06-02-07	SECRETARIA NACIONAL DE TU	SNTH0886502	411/07"D"	07001IC04000013V	302/93	1.787.362.500	177.448.712	178.752.878	0	12.536.749	368.738.339
147	06-02-07	CLUB LIBERTAD	CLIJ0571209	417/07"D"	07002IC04000817L	302/93	85.674.698	18.443.853	8.635.586	0	0	27.079.439
148	06-02-07	COOPERATIVA MULTIACTIVA	CMNF967330H	440/07"D"	07015IM04000035R	438/94	12.055.313	2.169.956	0	0	0	2.169.956
149	07-02-07	CHACOMER SAECA	CHAA9583400	445/07"D"	07019IC04002698@		315.761.454	54.463.601	31.759.161	0	0	86.222.762
150	07-02-07	CHACOMER SAECA	CHAA9583400	446/07"D"	07019IC04002699@		513.494.114	88.014.284	51.631.293	0	0	139.645.577
151	07-02-07	CHACOMER SAECA	CHAA9583400	447/07"D"	07019IC04002697@		524.038.514	89.921.298	52.691.005	0	0	142.612.303
152	07-02-07	CHACOMER SAECA	CHAA9583400	450/07"D"	07019IC04000983@		335.554.275	58.116.466	33.748.394	0	0	91.864.860
153	07-02-07	DIFA SA	DIFA038380X	455/07"D"	07002IC04000958R	77/92	453.005.969	51.509.414	0	0	0	51.509.414
154	08-02-07	KARTON TECNICO DEL PARAGU	KTPA067070Z	459/07	07004IC04000039J	60/90	742.241.600	0	74.612.069	0	0	74.612.069
155	08-02-07	AGUSTIN ANTONIO CAZAL	NO POSEE	473/07	07017ID04000002E	110/92	98.062.500	14.709.375	12.813.294	0	0	27.522.669
156	08-02-07	TEODORO TERESIO RIVEROS	CRIC483140J		06007IC04002939W	1.022/83	136.176.714	0	13.716.185	0	0	13.716.185
157	08-02-07	CARLOS JOSE RUCKELSHAUSSE	NO POSEE	462/07	07019ID04000002G	110/92	179.804.140	35.960.828	23.509.869	0	0	59.470.697
158	09-02-07	CABLE VISION COMUNICACION	CVCA958040S	487/07	07002IC04001063F	60/90	23.196.628	3.711.460	0	0	0	3.711.460
159	12-02-07	FARMACEUTICA PARAGUAYA S	FPA0756000Z	498/07"D"	07002IC04000898U	77/92	2.072.963	290.215	0	0	0	290.215
160	12-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	503/07	07015IC04001772Z	60/90	112.766.420	12.707.404	0	0	0	12.707.404
161	12-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	501/07	07026IC04000070X	60/90	616.925.192	12.338.504	0	0	0	12.338.504
162	12-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	502/07	07026IC04000069Z	60/90	618.693.192	12.373.864	0	0	0	12.373.864
163	12-02-07	FARMACEUTICA PARAGUAYA S	FPA0756000Z	499/07"D"	07002IC04000901F	77/92	114.036.563	0	0	0	0	0
164	13-02-07	ASOCIACION TORRE DE VIGIA	ATVJ876420Z	506/07	07017IC04000778A	302/93	18.412.472	2.060.109	1.867.147	0	5.745	3.933.001
165	13-02-07	ASOCIACION TORRE DE VIGIA	ATVJ876420Z	507/07	07017IM04000011N	302/93	13.355.576	1.320.315	1.343.329	0	38.456	2.702.100
166	13-02-07	SAMBARIE S.R.L. COM. E IND.	SAMB046180Q	504/07	07017IC04000682@		530.400.000	103.020.000	53.321.892	0	0	156.341.892
167	13-02-07	SAMBARIE S.R.L. COM. E IND.	SAMB046180Q	505/07	07017IC04000684@		1.356.160.000	239.226.624	136.310.773	0	0	375.537.397
168	14-02-07	FACTORY GROUP S.A.I.C	FGRA037030L	518/07	07021ZF2I000052A	60/90	4.466.782.027	0	446.678.203	0	0	446.678.203

HECHO POR M.LL.(05/03/07)

VERIFICADO POR L.L.

FUENTE: C. S. E. T. D. S. E. S.

**RESUMEN CERTIFICADOS DE LIBERACION DE LOS IMPUESTOS A LAS  
IMPORTACIONES DE BIENES DEL MES DE FEBRERO DEL AÑO 2007**

OL	FECHA	BENEFICIARIO A	RUC	EXPTE	DESPACHO	LEY	VALOR IMPON	LIB. GRAV	LIB. IVA	LIB. I.R.	LIB. I.S.C.	TOTAL
169	14-02-07-	FACTORY GROUP S.A.I.C	FGRA037030L	519/07	07021ZF2I000053B	60/90	4.466.782.027	0	446.678.203	0	0	446.678.203
170	14-02-07	FACTORY GROUP S.A.C.I	FGRA037030L	520/07	07021ZF2I000051W	60/90	7.101.099.392	0	710.109.939	0	0	710.109.939
171	14-02-07	TELEFONIA CELULAR DEL PARA TCPA905960J		535/07	07002IC04001073G	60/90	617.623.760	12.352.475	0	0	0	12.352.475
172	14-02-07	TELEFONIA CELULAR DEL PARA TCPA905960J		536/07	07002IC04001074H	60/90	509.148.120	10.182.962	0	0	0	10.182.962
173	14-02-07	CUERPO DE PLAZ -EMBAJADA E NO POSEE		516/07	07001ID04000007C	110/92	153.965.920	30.793.184	20.037.311	0	0	50.830.495
174	14-02-07	JEAN J. DESCHAMPS	NO POSEE	515/07	07017ID04000001D	110/92	61.239.094	9.185.864	7.982.481	0	0	17.168.345
175	14-02-07	TELEFONIA CELULAR DEL PARA TCPA905960J		537/07	07026IC04000075N	60/90	750.686.456	131.327.125	0	0	0	131.327.125
176	15-02-07	KARMAR S.A.I.C	KARA795550Z	4443/06	06002IC04005414X	60/90	45.704.899	9.140.980	4.571.065	0	0	13.712.045
177	15-02-07	TELEFONIA CELULAR DEL PARA TCPA905960J		552/07	07026IC04000077P	60/90	618.473.388	12.369.468	0	0	0	12.369.468
178	15-02-07	TELEFONIA CELULAR DEL PARA TCPA905960J		551/07	07026IC04000078Z	60/90	638.024.296	12.760.486	0	0	0	12.760.486
179	15-02-07	INVERFIN INVERSORA Y COME IICA9586308		509/07	07017IC04000632E		303.717.648	60.743.530	30.540.508	0	0	91.284.038
180	15-02-07	KARMAR S.A.I.C.	KARA795550Z	4.446/06	06017IC04003540M	60/90	120.239.496	24.047.899	12.092.865	0	0	36.140.764
181	15-02-07	CUERPO DE BOMBEROS VOLUN CBVJ46660H		543/07	07003IC04000896T	302/93	260.813.642	13.040.682	26.228.496	0	0	39.269.178
182	16-02-07	CASA BOLLER S.R.L	CBOB477210V	558/07	07002IC04000624H	77/92	174.085.747	563.862	0	0	0	563.862
183	16-02-07	CASA BOLLER S.R.L	CBOB477210V	559/07	07002IC04000955Y	77/92	31.675.913	2.269.573	0	0	0	2.269.573
184	16-02-07	CLUB LIBERTAD	CLIJ0571209	565/07	07002IC04001130A	302/93	20.334.236	0	2.082.539	0	0	2.082.539
185	16-02-07	CLUB LIBERTAD	CLIJ0571209	566/07	07002IC04001131B	302/93	30.068.792	0	3.060.862	0	0	3.060.862
186	16-02-07	FACTORY GROUP S.A.I.C.	FGRA037030L	572/07	07021ZF2I000057F	60/90	200.710.900	0	20.071.090	0	0	20.071.090
187	16-02-07	CUERPO DE BOMBEROS VOLUN CBVJ846660H		542/07	07003IC04000895S	302/93	130.406.821	6.520.341	13.122.610	0	0	19.642.951
188	16-02-07	ANX PARAGUAY S.A.	APAA057300C	578/07	07002IC04001170E	60/90	42.090.204	841.804	0	0	0	841.804
189	16-02-07	INVERFIN INVERSORA Y COME IICA9586308		582/07	07024IC04000250E		666.221.712	119.919.908	66.971.974	0	0	186.891.882
190	16-02-07	INVERFIN INVERSORA Y COME IICA9586308		571/07	07024IC04000640E		245.732.396	44.231.831	24.712.798	0	0	68.944.629
191	16-02-07	FACTORY GROUP S.A.I.C	FGRA037030L	581/07	07017IC04000881S	60/90	3.082.335.547	0	308.300.946	0	0	308.300.946
192	16-02-07	TELEFONIA CELULAR DEL PARA TCPA905960J		585/07	07024IC04001181K	60/90	211.250.208	4.225.004	0	0	0	4.225.004
193	19-02-07	CONGREGACION CRISTIANA P CCPJ896120P		564/07 "D"	07017IC04000868A	302/93	87.988.256	20.593.266	8.815.518	0	0	29.408.784
194	19-02-07	COOPERATIVA MULTIACTIVA P CMNF967330H		588/07 "D"	07024IC04001272L	438/94	154.951.912	10.724.652	0	0	0	10.724.652
195	20-02-07	KARMAR S.A.I.C.	KARA795550Z	4444/06 "D"	06015IC04009452S	60/90	35.107.401	6.319.332	3.545.885	0	0	9.865.217
196	20-02-07	KARMAR S.A.I.C.	KARA795550Z	4445/06 "D"	06002IC04005413H	60/90	20.908.611	418.172	2.110.111	0	0	2.528.283
197	20-02-07	TELEFONICA CELULAR DEL PAR TCPA905960J		594/07 "D"	07002IC04001310A	60/90	212.964.648	4.259.293	0	0	0	4.259.293
198	20-02-07	TELEFONICA CELULAR DEL PAR TCPA905960J		595/07 "D"	07002IM04000321L	60/90	6.671.184	133.424	0	0	0	133.424
199	20-02-07	KARMAR S.A.I.C.	KARA795550Z	4442/06 "D"	06002IC04005423X	60/90	92.300.900	8.808.510	9.298.149	0	0	18.106.659
200	20-02-07	TELEFONICA CELULAR DEL PAR TCPA905960J		607/07 "D"	07002IC04001353H	60/90	236.568.488	4.731.370	0	0	0	4.731.370
201	20-02-07	TELEFONICA CELULAR DEL PAR TCPA905960J		608/07 "D"	07002IC04001350E	60/90	79.138.176	1.582.764	0	0	0	1.582.764
202	20-02-07	ISIDRO IBARRA	NO POSEE	609/07 "D"	07017ID04000003F	110/92	136.227.000	27.245.400	17.799.477	0	0	45.044.877
203	20-02-07	TELEFONICA CELULAR DEL PAR TCPA905960J		606/07 "D"	07002IC04001355J	60/90	344.080.568	6.881.611	0	0	0	6.881.611
204	20-02-07	TELEFONICA CELULAR DEL PAR TCPA905960J		605/07 "D"	07002IM04000333Y	60/90	1.814.176	290.268	0	0	0	290.268
205	20-02-07	KARTON TECNICO DEL PARAGU KTPA067070Z		596/07 "D"	07004IC04000051D	60/90	542.303.996	0	54.518.244	0	0	54.518.244

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OL	FECHA	BENEFICIARIO_A	RUC	EXPT	DESPACHO	LEY	VALOR IMPON	LIB. GRAV	LIB. IVA	LIB. I.R.	LIB. I.S.C.	TOTAL
206	21-02-07	JOSE MAGNO RESENDE DE AR	NO POSEE	603/07 "D"	07001ID04000008D	110/92	20.800.000	3.120.000	2.715.560	0	0	5.835.560
207	21-02-07	ASOCIACION DE	AMMJ936450S	615/07 "D"	07024IC04001346N	302/93	1.329.989.596	239.282.245	133.688.993	0	0	372.971.238
208	22-02-07	FUNDACION VISION	FVIJ997780W	616/07 "D"	07002IC04001368N	302/93	288.409.441	577.330	28.993.495	0	290.192	29.861.017
209	22-02-07	SAMBARIE S.R.L. COM. E IND.	SAMBO46180Q	620/07 "D"	07017IC040000682@		670.800.000	130.228.800	67.432.092	0	0	197.660.892
210	22-02-07	INVERFIN INVERSORA Y	IICA9586308	602/07 "D"	07024IC4000254@		338.463.684	67.692.737	34.032.292	0	0	101.725.029
211	22-02-07	INVERFIN INVERSORA Y	IICA9586308	601/07 "D"	07024IC4000253@		292.940.544	58.588.109	29.457.217	0	0	88.045.326
212	22-02-07	INVERFIN INVERSORA Y	IICA9586308	600/07 "D"	07024IC04000252@		295.455.212	53.181.938	29.709.941	0	0	82.891.879
213	22-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	628/07 "D"	07002IC04001430D	60/90	3.563.502.124	71.270.042	0	0	0	71.270.042
214	22-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	627/07 "D"	07002IC04001435X	60/90	30.884.464	5.416.902	0	0	0	5.416.902
215	22-02-07	DIOCESIS DE CONCEPCION	DCOL2962209	618/07 "D"	07001IC04000228G	302/93	25.812.800	1.489.476	2.606.571	0	0	4.096.047
216	23-02-07	PEDRO ROLANDO ORTIZ CABRANO	NO POSEE	2609/06	06001ID04000021U	110/92	49.940.000	9.988.000	6.515.152	0	0	16.503.152
217	23-02-07	KARMAR S.A.I.C.	KARA795550Z	3478/06 "D"	06015IC04009441Z	60/90	13.762.417	2.752.483	1.376.241	0	0	4.128.724
218	23-02-07	KARMAR S.A.I.C.	KARA795550Z	2998/06 "D"	05002IC04008684T	60/90	30.469.920	5.050.689	3.072.034	0	0	8.122.723
219	23-02-07	CARLOS CAVANILLAS ALONSO	NO POSEE	611/07 "D"	07024ID04000002C	110/92	124.800.000	24.960.000	16.260.166	0	0	41.220.166
220	23-02-07	ALEX S.A.	ALEA635430T	622/07 "D"	07019IC04000018@		784.588.532	145.029.206	78.872.723	0	0	223.901.929
221	23-02-07	ORGANIZACION	NO POSEE	638/07 "D"	07024ID04000003D	1138/85	170.430.572	0	22.177.674	0	0	22.177.674
222	23-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	639/07 "D"	07026IC04000089S	60/90	549.377.140	63.512.028	0	0	0	63.512.028
223	23-02-07	KARMAR S.A.I.C.	KARA795550Z	3747/06 "D"	06024IC04004800K	60/90	99.507.046	19.349.812	10.018.049	0	0	29.367.861
224	23-02-07	AMX PARAGUAY SA	APAA057300C	643/07 "D"	07002IC04001413E	60/90	666.553.680	13.331.074	0	0	0	13.331.074
225	26-02-07	FARMACEUTICA PARAGUAYA S	FPAA756000Z	642/07 "D"	07002IC04001309X	77/92	15.045.784	1.203.663	0	0	0	1.203.663
226	26-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	656/07 "D"	07017IC04001061J	60/90	279.240.000	0	28.080.312	0	0	28.080.312
227	26-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	657/07 "D"	07017IC04001062K	60/90	1.083.200.404	3.200.364	108.878.333	0	0	112.078.697
228	26-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	658/07 "D"	07017IC04001063L	60/90	4.458.781.600	0	448.124.243	0	0	448.124.243
229	26-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	659/07 "D"	07017IC04001064M	60/90	358.020.000	550.800	35.997.702	0	0	36.548.502
230	26-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	672/07 "D"	07026IC04000097R	60/90	784.159.376	15.683.188	0	0	0	15.683.188
231	27-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	661/07 "D"	07017IC04001066Y	60/90	361.527.504	0	36.350.206	0	0	36.350.206
232	27-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	660/07 "D"	07017IC04001065N	60/90	1.166.898.772	0	117.290.018	0	0	117.290.018
233	27-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	669/07 "D"	07002IC04001569Z	60/90	165.758.580	3.315.172	0	0	0	3.315.172
234	27-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	671/07 "D"	07002IC04001568P	60/90	274.226.056	5.484.521	0	0	0	5.484.521
235	27-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	670/07 "D"	07002IC04001570X	60/90	333.366.644	6.667.333	0	0	0	6.667.333
236	27-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	662/07 "D"	07017IC04001067P	60/90	116.428.000	0	11.717.706	0	0	11.717.706
237	27-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	663/07 "D"	07017IC04001068Z	60/90	48.152.000	0	4.855.968	0	0	4.855.968
238	27-02-07	SUPER DISC DIGITAL TECHNOI	SDDA065560V	664/07 "D"	07017IC04001069R	60/90	24.255.400	83.639	2.454.359	0	0	2.537.998
239	27-02-07	UNIVERSIDAD NACIONAL DE	UNAH5669100	666/07 "D"	07002IMO4000362Z	748/79	9.926.436	1.091.908	993.190	0	0	2.085.098
240	27-02-07	AMX PARAGUAY SA	APAA057300C	680/07 "D"	07002IC04001565M	60/90	272.517.752	0	0	0	0	0
241	28-02-07	SANOFI AVENTIS PARAGUAY	SAPA065590A	686/07 "D"	07002IC04001567Y	77/92	173.107.272	18.987.468	0	0	0	18.987.468
242	28-02-07	MINISTERIO DE HACIENDA	MHAH708330S	678/07 "D"	07004IC04000049K	302/93	361.701.600	0	36.201.832	0	0	36.201.832

HECHO POR M.LL.(05/03/07)

VERIFICADO POR LL.

RESUMEN CERTIFICADOS DE LIBERACION DE LOS IMPUESTOS A LAS  
IMPORTACIONES DE BIENES DEL MES DE FEBRERO DEL AÑO 2007

OL	FECHA	BENEFICIARIO A	RUC	EXPTE	DESPACHO	LEY	VALOR IMPON	LIB. GRAV	LIB. IVA	LIB. I.R.	LIB. I.S.C.	TOTAL
243	28-02-07	MINISTERIO DE HACIENDA	MHAH708330S	679/07 "D"	07024IC04001210D	302/93	177.544.744	23.080.816	17.783.150	0	0	40.863.966
244	28-02-07	FARMACEUTICA PARAGUAYA S.	FPAA756000Z	691/07 "D"	07002IC04001403D	77/92	14.359.124	1.723.095	0	0	0	1.723.095
245	28-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	703/07 "D"	07002IC04001627L	60/90	1.896.823.500	37.936.470	0	0	0	37.936.470
246	28-02-07	TELEFONICA CELULAR DEL PAR	TCPA905960J	704/07 "D"	07026IC04000103F	60/90	183.433.744	3.668.675	0	0	0	3.668.675
247	28-02-07	AMX PARAGUAY SA	APAA057300C	711/07 "D"	07002IC04001687R	60/90	531.273.053	10.625.461	0	0	0	10.625.461
TOTALES							59.359.248.253	2.799.029.239	4.323.928.813	0	12.871.142	7.135.829.194

