

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2005 102202

0992140127001 AGUILAR & GARCÉS S.A.

ESTADO DE SITUACIÓN

Table with 2 columns: Description (e.g., 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and Amount. Total active assets: 9,884.25.

Table with 2 columns: Description (e.g., 500 INGRESOS) and Amount. Total income: 18,540.00.

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS) and Amount. Total costs and expenses: 18,540.00.

Table with 2 columns: Description (e.g., 310 ACTIVO CORRIENTE) and Amount. Total current assets: 6,178.33.

Table with 2 columns: Description (e.g., 320 ACTIVO FIJO) and Amount. Total fixed assets: 3,705.92.

Table with 2 columns: Description (e.g., 330 OTROS ACTIVOS) and Amount. Total other assets: 909.10.

Table with 2 columns: Description (e.g., 400 PASIVO) and Amount. Total liabilities: 9,884.25.

Table with 2 columns: Description (e.g., 410 PASIVO CORRIENTE) and Amount. Total current liabilities: 1,591.54.

Table with 2 columns: Description (e.g., 420 PASIVO LARGO PLAZO) and Amount. Total long-term liabilities: 8,292.71.

Table with 2 columns: Description (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amount. Total tax reconciliation: 754.06.

Table with 2 columns: Description (e.g., 810 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Total amounts to be paid: 76.43.

Table with 2 columns: Description (e.g., 820 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Total amounts to be paid: 76.43.

Table with 2 columns: Description (e.g., 830 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Total amounts to be paid: 76.43.

Table with 2 columns: Description (e.g., 840 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Total amounts to be paid: 76.43.

Table with 2 columns: Description (e.g., 850 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Total amounts to be paid: 76.43.

Table with 2 columns: Description (e.g., 860 VALORES A PAGAR Y FORMA DE PAGO) and Amount. Total amounts to be paid: 76.43.



DECLARACIÓN QUE DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ANULO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 10 de la Ley de Contabilidad de la Unión).

Nombre: SOLANGE GARCÉS, EVA AVILES. C.I. N°: 0908652233, RUC N°: 0905532396001. Monto a pagar: 76.43.

Detalle de notas de crédito y detalle de comprobaciones. Includes fields for N° de nota, monto, y fecha.