

0007734

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

2006 No. Expediente 105614

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and balance. Includes sub-sections like 311 ACTIVO TANGIBLE and 312 ACTIVO INTANGIBLE.

Table with columns for account type (e.g., CAPITAL RESERVADO), description, and balance. Includes sub-sections like 320 PASIVO CORRIENTE and 321 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 330 OTROS PASIVOS), description, and balance. Includes sub-sections like 331 PASIVO DIFERIDO and 332 OTROS PASIVOS.

Table with columns for account type (e.g., 340 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 341 PASIVO DIFERIDO and 342 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 350 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 351 PASIVO DIFERIDO and 352 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 360 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 361 PASIVO DIFERIDO and 362 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 370 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 371 PASIVO DIFERIDO and 372 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 380 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 381 PASIVO DIFERIDO and 382 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 390 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 391 PASIVO DIFERIDO and 392 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 400 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 401 PASIVO DIFERIDO and 402 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 410 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 411 PASIVO DIFERIDO and 412 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 421 PASIVO DIFERIDO and 422 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 431 PASIVO DIFERIDO and 432 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 441 PASIVO DIFERIDO and 442 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 451 PASIVO DIFERIDO and 452 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 461 PASIVO DIFERIDO and 462 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 471 PASIVO DIFERIDO and 472 OTROS PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 480 PASIVO DIFERIDO), description, and balance. Includes sub-sections like 481 PASIVO DIFERIDO and 482 OTROS PASIVOS DIFERIDOS.



Nombre: ...

Detalle de notas de crédito and Detalle de compensaciones

Copia 4: Contribuyente

Poligráfica C.A. - RUC 09915843001 - Resolución 9170104 DGER - 0177 - A28/03/04