

Table with columns for account types (e.g., 300 ACTIVO CORRIENTE) and amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account types (e.g., 340 ACTIVO FIJO) and amounts. Includes sub-sections like 341 ACTIVO FIJO TANGIBLE and 342 ACTIVO FIJO INTANGIBLE.

Table with columns for account types (e.g., 370 OTROS ACTIVOS) and amounts. Includes sub-sections like 371 ACTIVO DIFERIDO and 380 ACTIVOS LARGO PLAZO.

Table with columns for account types (e.g., 400 PASIVO) and amounts. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account types (e.g., 470 PASIVO DIFERIDO) and amounts. Includes sub-sections like 471 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account types (e.g., 490 PATRIMONIO NETO) and amounts. Includes sub-sections like 491 PATRIMONIO NETO and 492 OTROS PASIVOS.

Table with columns for account types (e.g., 500 VALORES PAGAR) and amounts. Includes sub-sections like 501 VALORES PAGAR and 502 VALORES PAGAR.

Table with columns for account types (e.g., 510 VALORES PAGAR) and amounts. Includes sub-sections like 511 VALORES PAGAR and 512 VALORES PAGAR.

Table with columns for account types (e.g., 520 VALORES PAGAR) and amounts. Includes sub-sections like 521 VALORES PAGAR and 522 VALORES PAGAR.

Table with columns for account types (e.g., 530 VALORES PAGAR) and amounts. Includes sub-sections like 531 VALORES PAGAR and 532 VALORES PAGAR.

Table with columns for account types (e.g., 540 VALORES PAGAR) and amounts. Includes sub-sections like 541 VALORES PAGAR and 542 VALORES PAGAR.

Table with columns for account types (e.g., 550 VALORES PAGAR) and amounts. Includes sub-sections like 551 VALORES PAGAR and 552 VALORES PAGAR.

Table with columns for account types (e.g., 560 VALORES PAGAR) and amounts. Includes sub-sections like 561 VALORES PAGAR and 562 VALORES PAGAR.

Table with columns for account types (e.g., 400 INGRESOS) and amounts. Includes sub-sections like 410 INGRESOS and 420 INGRESOS.

Table with columns for account types (e.g., 700 COSTOS Y GASTOS) and amounts. Includes sub-sections like 710 COSTO DE VENTAS and 720 COSTOS Y GASTOS.

Table with columns for account types (e.g., 730 GASTOS DE ADMINISTRACION Y VENTAS) and amounts. Includes sub-sections like 731 GASTOS DE ADMINISTRACION Y VENTAS and 732 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account types (e.g., 800 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 801 CONCILIACION TRIBUTARIA and 802 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 810 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 811 CONCILIACION TRIBUTARIA and 812 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 820 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 821 CONCILIACION TRIBUTARIA and 822 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 830 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 831 CONCILIACION TRIBUTARIA and 832 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 840 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 841 CONCILIACION TRIBUTARIA and 842 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 850 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 851 CONCILIACION TRIBUTARIA and 852 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 860 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 861 CONCILIACION TRIBUTARIA and 862 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 870 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 871 CONCILIACION TRIBUTARIA and 872 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 880 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 881 CONCILIACION TRIBUTARIA and 882 CONCILIACION TRIBUTARIA.

Table with columns for account types (e.g., 890 CONCILIACION TRIBUTARIA) and amounts. Includes sub-sections like 891 CONCILIACION TRIBUTARIA and 892 CONCILIACION TRIBUTARIA.

ING. MIGUEL DELGADO

BO. FREDY TERAN

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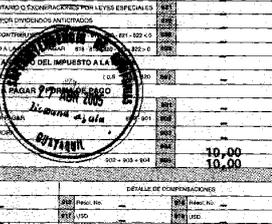
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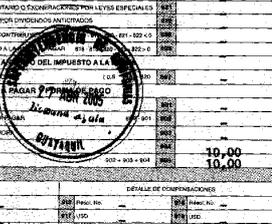
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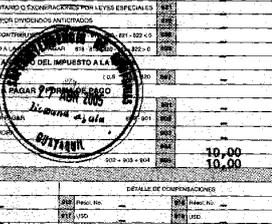
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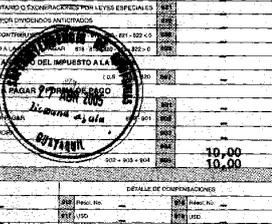
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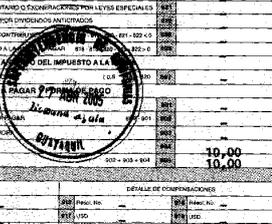
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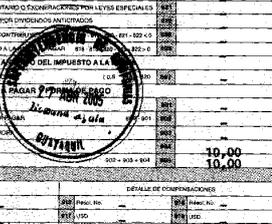
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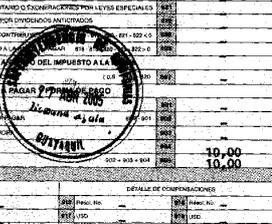
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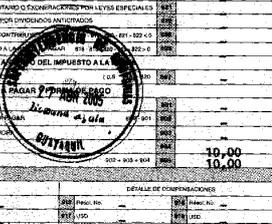
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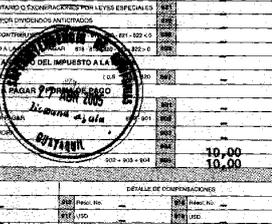
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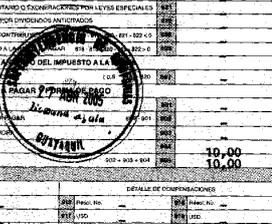
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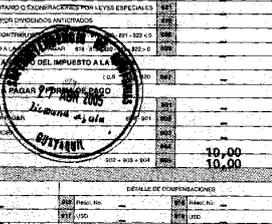
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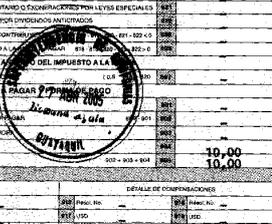
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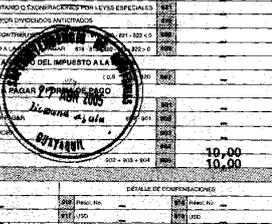
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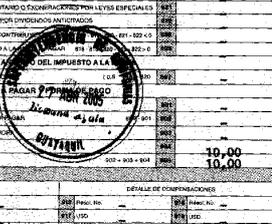
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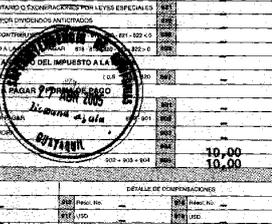
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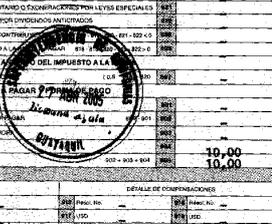
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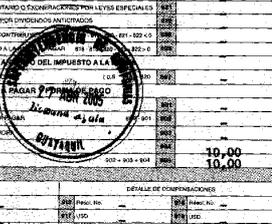
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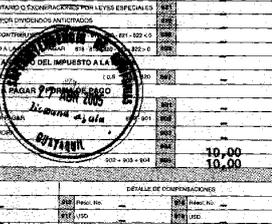
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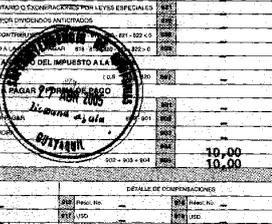
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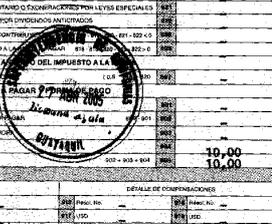
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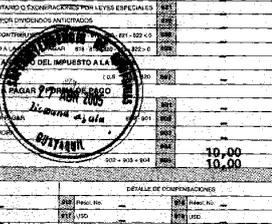
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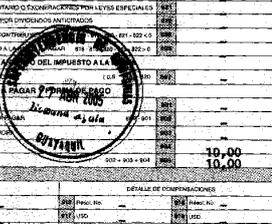
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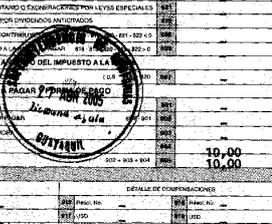
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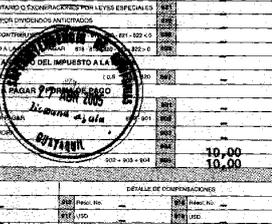
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