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100 IDENTIFICACION DE LA DECLARACION

2004

WATER LIFE

ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, etc.) and their corresponding values.

Table for 400 PASIVO CORRIENTE, detailing liabilities such as local taxes, external debts, and other current obligations.

Table for 500 PATRIMONIO NETO, showing net assets including capital, reserves, and other equity components.

Table for 600 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and other amounts to be paid.

Table for 700 GASTOS DE ADMINISTRACION Y VENTAS, detailing administrative and sales expenses.

Table for 800 CONCILIACION TRIBUTARIA, detailing tax reconciliation information.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and other amounts to be paid.

ESTADO DE RESULTADOS

Table for 600 INGRESOS, detailing revenue from sales, interest, and other sources.

Table for 700 COSTOS Y GASTOS, detailing costs of goods sold and various operating expenses.

Table for 800 CONCILIACION TRIBUTARIA, detailing tax reconciliation information.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and other amounts to be paid.

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Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and other amounts to be paid.

Handwritten signatures and stamps at the bottom left of the page.

Handwritten signatures and stamps at the bottom center of the page.

Official stamps and logos at the bottom of the page, including the company name 'WATER LIFE'.