

IMPORTE: SE DEBE LEER INSTRUCCIONES AL REVERSO 102. IVA 104. NO. FORMULARIO QUE REMPLAZA 108. No. Expediente 112226

ESTADO DE SITUACION Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and monetary values.

ESTADO DE RESULTADOS Table with columns for account type (e.g., 400 OTROS PASIVOS), description, and monetary values.

Table for PASIVO CORRIENTE (Current Liabilities) and PASIVO LARGO PLAZO (Long-Term Liabilities), including sub-sections like DEUDA FINANCIERA and DEUDA OPERATIVA.

PRIMA REPRESENTANTE LEGAL, FIRMA, NOMBRE, DNI, RUC, and other identification details.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES sections.

