

50 0107263

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 099234584001, SERBUBA S. A., 2006

Table with columns for '300 ACTIVO' and '300 PATRIMONIO NETO'. Rows include '330 ACTIVO CORRIENTE' (200,00), '340 ACTIVO FIJO' (600,00), and 'TOTAL ACTIVO' (800,00). Corresponding '300 PATRIMONIO NETO' rows include '310 CAPITAL SUBSCRITO' (800,00) and 'TOTAL PATRIMONIO NETO' (800,00).

Table with columns for '400 PASIVO' and '400 PATRIMONIO NETO'. Rows include '410 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '400 PATRIMONIO NETO' rows include '410 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '500 OTRAS ACTIVIDADES' and '500 COSTOS Y GASTOS'. Rows include '510 OTRAS ACTIVIDADES' (300 + 300) and '520 OTRAS ACTIVIDADES' (300 + 300). Corresponding '500 COSTOS Y GASTOS' rows include '510 MATERIA PRIMA' (700) and '520 OTRAS ACTIVIDADES' (300 + 300).

Table with columns for '600 PASIVO' and '600 COSTOS Y GASTOS'. Rows include '610 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '600 COSTOS Y GASTOS' rows include '610 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '700 PASIVO' and '700 COSTOS Y GASTOS'. Rows include '710 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '700 COSTOS Y GASTOS' rows include '710 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '800 PASIVO' and '800 COSTOS Y GASTOS'. Rows include '810 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '800 COSTOS Y GASTOS' rows include '810 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '900 PASIVO' and '900 COSTOS Y GASTOS'. Rows include '910 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '900 COSTOS Y GASTOS' rows include '910 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '1000 PASIVO' and '1000 COSTOS Y GASTOS'. Rows include '1010 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '1000 COSTOS Y GASTOS' rows include '1010 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '1100 PASIVO' and '1100 COSTOS Y GASTOS'. Rows include '1110 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '1100 COSTOS Y GASTOS' rows include '1110 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '1200 PASIVO' and '1200 COSTOS Y GASTOS'. Rows include '1210 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '1200 COSTOS Y GASTOS' rows include '1210 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).

Table with columns for '1300 PASIVO' and '1300 COSTOS Y GASTOS'. Rows include '1310 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00). Corresponding '1300 COSTOS Y GASTOS' rows include '1310 PASIVO CORRIENTE' (800,00) and 'TOTAL PASIVO' (800,00).



DECLARACIÓN DEL CONTRIBUYENTE: FIRMADO POR: PABLO SORIANO H., JORGE BALON I., 0911510618, 0901759829001, 10,00, 10,00.

DETAJE DE NOTAS DE CREDITO and DETAJE DE COMPENSACIONES.

COMPAÑIA REPRESENTADORA DE COMPANIAS POLIGRAFICAS S.A. - RUC 2001784001 - Representación N° HAC-006/2006-0718 e 01-12-06

