

30 0031897

IMPORTANTE: SÍRASE LEER LAS INSTRUCCIONES AL REVERSO

2005

ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account types (600 INGRESOS) and their corresponding values. Includes sub-sections like 610 INGRESOS POR VENTAS and 620 INGRESOS POR RENDIMIENTOS.

700 COSTOS Y GASTOS

Table with columns for account types (710 DE MATERIA PRIMA Y BIENES) and their corresponding values. Includes sub-sections like 711 INVENTARIO INICIAL DE BIENES NO PRODUCIDOS.

ACTIVO DIFERIDO

Table with columns for account types (400 PASIVO) and their corresponding values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO FIJO.

Table with columns for account types (430 PASIVO DIFERIDO) and their corresponding values. Includes sub-sections like 431 PASIVO DIFERIDO POR CLIENTES.

Table with columns for account types (440 PASIVO LARGO PLAZO) and their corresponding values. Includes sub-sections like 441 PASIVO LARGO PLAZO LOCAL.

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like 910 PASIVO POR IMPUESTOS.

Table with columns for account types (920 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like 921 PASIVO POR IMPUESTOS.



Handwritten signature and name: Carlos Salazar Benites

Handwritten numbers: 13,000,000 and 60,62

Stamp: BANCO INTERNACIONAL S.A. RECIBIDOR - PAGADOR DE RECEPCION 12 ABR 2006 Maria Fernanda Salazar Benites (JALAZAR BENITES) MARIA FERNANDA