

50 0000502

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

0992336315001 CORPORACION Y PROVEEDORA EXCEL, S.P.A. EXCEL, S.P.A. 114310

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and amounts. Totals: 800,00.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and amounts. Totals: 800,00.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and amounts. Totals: 800,00.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Totals: 800,00.

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14 MAR 2006