

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes handwritten values like 155.00 and 24.771,69.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account (e.g., 341 ACTIVO FIJO TANGIBLE), description, and amount. Includes handwritten values like 2.650,00 and 2.311,09.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), sub-account (e.g., 371 OTROS ACTIVOS DIFERIDOS), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 380 ACTIVOS LARGO PLAZO), sub-account (e.g., 381 CUENTAS RELACIONADOR), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 400 PASIVO), sub-account (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account (e.g., 441 PASIVO LARGO PLAZO), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account (e.g., 471 PASIVO DIFERIDO), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 480 OTROS PASIVOS), sub-account (e.g., 481 PASIVOS ANTICIPADOS), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account (e.g., 510 CAPITAL SUBSCRITO O PAGADO), description, and amount. Includes handwritten values like 2.823,09.

Table with columns for account type (e.g., 520 VALORES A PAGAR Y FORMA DE PAGO), sub-account (e.g., 521 PASO PREVIO), description, and amount. Includes handwritten values like 2.823,09.