

20 0073765

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 09233143900
RAZÓN SOCIAL O DENOMINACIÓN: KELLERENT S.A.
EXERCICIO: 11/1/00

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 320 ACTIVO TANGIBLE), description, and amount. Includes sub-sections like 320 ACTIVO TANGIBLE and 330 ACTIVO INTANGIBLE.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 800 PATRIMONIO NETO.

Table with columns for account type (e.g., 800 PATRIMONIO NETO), description, and amount. Includes sub-sections like 800 PATRIMONIO NETO and 810 INGRESOS.

Table with columns for account type (e.g., 820 GASTOS), description, and amount. Includes sub-sections like 820 GASTOS and 830 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 840 GASTOS NO OPERACIONALES), description, and amount. Includes sub-sections like 840 GASTOS NO OPERACIONALES and 850 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 860 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 860 GASTOS DE ADMINISTRACIÓN Y VENTAS and 870 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 880 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 880 GASTOS DE ADMINISTRACIÓN Y VENTAS and 890 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGAR), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGAR and 910 VALORES A PAGAR Y FORMA DE PAGAR.

90 10:34:15 09/26/2005 0 1 0111111111
ON 3070 PARA INGRESOS R=3
IMP. IMPORTE: 101.1111111111 A LA RENTA Y P
SUSCRIPTOR: 10.00
US\$10.00 BANCOS BELGIANOS