

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO
RUC 099240206700
HOUSTON MEMORIAL CLINIC S.A MEDI HOUSTON
EMPRESA 119012

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 6,988.19 and 477.28.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-totals like 7,465.47 and 407.00.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals like 15,380.60 and 804.11.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 738.29 and 22,650.34.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Includes sub-totals like 23,450.18 and 61.55.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-totals like 899.795.0 and 899.795.0.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 899.795.0 and 899.795.0.

Table with columns for account type (e.g., 999 OTROS), description, and amount. Includes sub-totals like 899.795.0 and 899.795.0.

Table with columns for account type (e.g., 999 OTROS), description, and amount. Includes sub-totals like 899.795.0 and 899.795.0.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS (EN EL MOMENTO DE ELABORARLA) DE ACUERDO A LA LEY DE CONTABILIDAD Y A LA LEY DE IMPUESTOS SOBRE LAS RENTAS.
Firma del representante legal: Juan Molina
Firma del contador: Alex Criollo

