

JOHAN CURILLO "JOHANCAR" S.A.

GASTOS DE ADMINISTRACION Y GENERALES

<i>Sueldos</i>	<i>30,857.00</i>
<i>Arrendamiento</i>	<i>8,999.97</i>
<i>Transporte</i>	<i>305,848.19</i>
<i>Varios Gastos</i>	<i>39,285.96</i>
	<u><u>384,991.12</u></u>

VENTAS

<i>Ventas Gravadas con Iva 12%</i>	<i>27,471.37</i>
<i>Ventas Gravadas con Iva 0%</i>	<i>366,566.53</i>
	<u><u>394,037.90</u></u>

A handwritten signature in black ink, appearing to be 'Johan Curillo', is written over the 'VENTAS' table. The signature is stylized with a large loop and a long horizontal stroke.