COMPAÑIA DE TRANSPORTE ESCOLAR E INSTITUCIONAL
PICADO BAMBI ESCOLAR BOGOTÁ S.A.
EN LIQUIDACIÓN
ANEXOS AL BALANCE GENERAL
AL 31 DE DICIEMBRE DEL 2015

ANEXO No 1 BANCOS

Saldo en Cta ahorros Coop. El Sagrario No. [illegible]	[illegible]

ANEXO No 2 CUENTAS POR COBRAR

Acosta Rincón Héctor David	[illegible]	[illegible]
Arcadio Jacome Manuel Libardo	[illegible]	[illegible]
Barrero Arias Ever Heriberto	[illegible]	[illegible]
Beltrán Alvarez Oscar Antonio	[illegible]	[illegible]
Castro Flores Orlando William	[illegible]	[illegible]
Castro Segura Terminiaciclos Bolívar	[illegible]	[illegible]
Chang Vargas Nancy Magdalena	[illegible]	[illegible]
Chaves Flores Alfredo Enrique	[illegible]	[illegible]
Delgado Moncaleano William	[illegible]	[illegible]
Garcia Sampaio Clemente Eduardo	[illegible]	[illegible]
Jacome Ramírez Tonya Klein	[illegible]	[illegible]
Jaramillo Almendarez Cecilia Isabel	[illegible]	[illegible]
Lopez Delgado Luis Vinicio	[illegible]	[illegible]
Maldonado Maldonado Edwin Javier	[illegible]	[illegible]
Marín Garcia Veronica Zulay	[illegible]	[illegible]
Mijares Varela Luis Benito	[illegible]	[illegible]
Montalvo Vargas Jorge Alfredo	[illegible]	[illegible]
Montuvo Marquez Juan Carlos	[illegible]	[illegible]
Rosero Rodríguez Juan Carlos	[illegible]	[illegible]
Suaza Sanchez Edwing Gustavo	[illegible]	[illegible]
Sandoval Zindre Oscar Darío	[illegible]	[illegible]
Vargas Mena Jorge Alfredo	[illegible]	[illegible]
Velasco Marcumillaguia Jorge Abraham	[illegible]	[illegible]
Verdesoto Ramírez Agustín Edmundo	[illegible]	[illegible]
		[illegible]

ANEXO No. 3 OTROS CUENTAS POR COBRAR

Acosta Rincón Héctor David	[illegible]
Arcadio Jacome Manuel Libardo	[illegible]
Barrero Arias Ever Heriberto	[illegible]
Beltrán Alvarez Oscar Antonio	[illegible]
Castro Flores Orlando William	[illegible]
Castro Segura Terminiaciclos Bolívar	[illegible]
Chang Vargas Nancy Magdalena	[illegible]
Chaves Flores Alfredo Enrique	[illegible]
Delgado Moncaleano William	[illegible]
Garcia Sampaio Clemente Eduardo	[illegible]
Jacome Ramírez Tonya Klein	[illegible]
Jaramillo Almendarez Cecilia Isabel	[illegible]
Lopez Delgado Luis Vinicio	[illegible]
Maldonado Maldonado Edwin Javier	[illegible]
Marín Garcia Veronica Zulay	[illegible]
Mijares Varela Luis Benito	[illegible]
Montalvo Vargas Jorge Alfredo	[illegible]
Montuvo Marquez Juan Carlos	[illegible]
Rosero Rodríguez Juan Carlos	[illegible]
Suaza Sanchez Edwing Gustavo	[illegible]
Sandoval Zindre Oscar Darío	[illegible]
Vargas Mena Jorge Alfredo	[illegible]
Velasco Marcumillaguia Jorge Abraham	[illegible]
Verdesoto Ramírez Agustín Edmundo	[illegible]
	[illegible]

ANEXO No. 4 IVA PAGADO

Iva Pagado en compras 16 12 %	[illegible]

ANEXO No. 5 ANTICIPO DE IMP. RENTA

Cuota de Anticipo de Impuesto a la Renta	[illegible]

ANEXO No 6 RETENCIONES DE IVA

Retenciones de Iva que Pagan	[illegible]

ANEXO No 6 RETENCIONES DE RENTA

Retenciones de Renta	[illegible]

ANEXO No. 7 CUENTAS POR PAGAR

Diversas Sociedades	[illegible]

ANEXO No 8 ACCIONISTAS

NOMBRES	CEDULA	NACIONALIDAD	CANTIDAD	PLANCHADO 25%	0%
[illegible]	[illegible]	ECUADOR	[illegible]	[illegible]	[illegible]