

DAVIDENTAL CENTER CIA. LTDA

RUC. 1792317959001

QUITO – ECUADOR

NOTAS A LOS BALANCES 2014

- 1.-Efectivo o equivalentes de efectivo.- por un valor equivalente a USD. 13.067,76, corresponde a saldos existentes en caja o bancos
- 2.-Inventario Productos Terminados.- por un valor equivalente a USD. 2.561,50, corresponde a productos de uso inmediato que adquirió la Compañía para atención a sus pacientes.
- 3.-Propiedad Planta y Equipo por un valor de USD: 33.487,01, equipo adquirido e instalaciones del nuevo consultorio de la compañía, el mismo que fue aportado por los accionistas de la empresa.
- 4.- Pasivo Corriente.- Prestamos Accionistas. Por un valor de USD. 40.470,96, valor aportado para la compra del equipo y las nuevas instalaciones del consultorio, para la operación de la compañía.

Este rubro está considerado para incremento de capital por parte de los accionistas hacia la compañía.
- 5.- Utilidad del Ejercicio.- el resultado de la operación del 2014 arroja una utilidad para la compañía de USD. 2.719,65, las mismas que no serán distribuidas en los accionistas.
- 6.- Ventas Netas.- gravadas con tarifa 0% de IVA, por un valor de USD. 56.323,27, resultado de la operación de la compañía en las ventas operacionales del año 2013.
- 7.- Costos y Gastos.- por un valor de USD. 52.221,24, resultado de los rubros pagados por la compañía durante el periodo 2014.

Atentamente.



Gabriela Salazar P

CONTADORA

THE HISTORY OF THE

REIGN OF

CHARLES THE FIRST

BY JOHN BURNET

IN TWO VOLUMES. THE FIRST CONTAINS THE HISTORY OF THE REIGN OF CHARLES THE FIRST, FROM HIS MARRIAGE TO HIS DEATH. THE SECOND CONTAINS THE HISTORY OF THE REIGN OF CHARLES THE SECOND, FROM HIS RESTORATION TO HIS DEATH.

LONDON: Printed by J. Sturges, at the Black-Swan in St. Dunstons Church, 1724.

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