

FORMULARIO 101 INSTRUCCIONES AL REVERSO 2005 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo contrato

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 191900235001 RAZON SOCIAL DENOMINACION ECONOMICHE TRANSACCIONES + INTERNACIONAL IMPORTE 150293

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 330 ACTIVOS LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL DEL PASIVO' and 'TOTAL DEL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 340 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 350 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL DEL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 360 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL DEL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 370 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL DEL PASIVO Y PATRIMONIO'.

DETALLE DE NOTAS DE CREDITO... 31 ENERO 2006 Mercy Cruz... RECIBIDOR - PAGADOR