

No. 0078654

200 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and monetary values.

Table with columns for account types (e.g., 340 ACTIVO FIJO) and monetary values.

Table with columns for account types (e.g., 380 ACTIVOS LARGO PLAZO) and monetary values.

Table with columns for account types (e.g., 400 PASIVO) and monetary values.

Table with columns for account types (e.g., 440 PASIVO CORRIENTE) and monetary values.

Table with columns for account types (e.g., 480 PASIVO LARGO PLAZO) and monetary values.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and monetary values.

Table with columns for account types (e.g., 520 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

600 INGRESOS

Table with columns for income types (e.g., 610 VENTAS NETAS LOCALES) and monetary values.

700 COSTOS Y GASTOS

Table with columns for cost and expense types (e.g., 710 COSTO DE VENTAS) and monetary values.

Table with columns for cost and expense types (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and monetary values.

Table with columns for cost and expense types (e.g., 780 GASTOS NO OPERACIONALES) and monetary values.

Table with columns for cost and expense types (e.g., 800 CONCILIACION TRIBUTARIA) and monetary values.

Table with columns for cost and expense types (e.g., 820 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

Table with columns for cost and expense types (e.g., 840 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

Table with columns for cost and expense types (e.g., 860 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

Table with columns for cost and expense types (e.g., 880 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

Table with columns for cost and expense types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

Table with columns for cost and expense types (e.g., 920 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

Table with columns for cost and expense types (e.g., 940 VALORES A PAGAR Y FORMA DE PAGO) and monetary values.

DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

COMPANIA DE SEGUROS

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9 - ENE. 2006 Mercy Cruz

11-24-06 11:54:16 01/06/2006 VALARZO

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