

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 179190287001 GOBIERNO DIGITAL C.A. LTDA. PERIODO: 150588

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions, and columns for debit and credit amounts. Includes sub-sections like '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with columns for account codes (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions, and columns for debit and credit amounts. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and descriptions, and columns for debit and credit amounts. Includes sub-sections like '500 PATRIMONIO NETO' and '510 CAPITAL SUBSCRITO O AGRAVADO'.

Table with columns for account codes (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions, and columns for debit and credit amounts. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO'.

DETAILLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes a signature of Juan Carlos Solines and a stamp dated 16 SET. 2005.

COPIA 2 - SUPERINTENDENCIA DE COMPAÑIAS POLIGRÁFICA C.A. - RUC 0880380001 - Resolución: 9170101 DE 2005. BANCO INTERNACIONAL ISABEL CARRASCO CAUCHO RECBOR PAGADOR.