

100 IDENTIFICACIÓN DEL CONTRIBUYENTE
 101 NÚMERO DE IDENTIFICACIÓN: **171943458001**
 102 NOMBRE Y DOMINIO: **GRUPO AGENCIA DE VINOS Y CORDON ROJO DE TURTLE DO CA. LTDA.**
 103 DEPARTAMENTO: **152674**

ESTADO DE SITUACIÓN

300 ACTIVO		500 PATRIMONIO NETO	
310 ACTIVO CORRIENTE		501 CAPITAL SUSCITO, AGANADO O PATRIMONIO INSTITUCIONAL	
311	23,992.13	501	600.00
312	---	502	---
313	---	503	---
314	10,488.04	504	---
315	---	505	---
316	---	506	---
317	---	507	---
318	---	508	---
319	---	509	---
320	---	510	---
321	---	511	---
322	371.58	512	---
323	---	513	---
324	359.42	514	---
325	---	515	---
326	---	516	---
327	---	517	993.77
328	---	518	---
329	---	519	---
330	---	520	---
331	---	521	---
332	---	522	---
333	---	523	---
334	150.00	524	---
335	---	525	---
336	---	526	---
337	46,677.17	527	---
338	---	528	---
339	52,038.84	529	---

ESTADO DE RESULTADOS

600 INGRESOS		700 COSTOS Y GASTOS	
601	1792.33	701	---
602	110,283.67	702	---
603	---	703	---
604	---	704	---
605	---	705	---
606	---	706	---
607	---	707	---
608	---	708	---
609	100.00	709	---
610	---	710	---
611	---	711	---
612	---	712	---
613	---	713	---
614	---	714	---
615	---	715	---
616	---	716	---
617	---	717	---
618	---	718	---
619	---	719	---
620	---	720	---
621	---	721	---
622	---	722	---
623	---	723	---
624	---	724	3,884.00
625	---	725	---
626	---	726	---
627	---	727	5,100.19
628	---	728	---
629	---	729	---
630	---	730	---
631	---	731	---
632	---	732	145.58
633	---	733	---
634	---	734	---
635	---	735	---
636	---	736	---
637	---	737	---
638	---	738	---
639	---	739	---
640	---	740	---
641	---	741	---
642	---	742	216.40
643	---	743	96,502.83
644	---	744	30.00
645	---	745	---
646	---	746	506.96
647	---	747	---
648	---	748	464.94
649	---	749	22,511.51
650	---	750	618.88
651	---	751	---
652	---	752	---
653	---	753	---
654	---	754	2,143.78
655	---	755	---
656	---	756	---
657	---	757	---
658	---	758	---
659	---	759	---
660	---	760	---
661	---	761	---
662	---	762	8,635.32
663	---	763	---
664	---	764	7,822.42
665	---	765	---
666	---	766	---
667	---	767	120,598.87
668	---	768	---
669	---	769	---
670	---	770	---
671	---	771	---
672	---	772	---
673	---	773	---
674	---	774	---
675	---	775	---
676	---	776	---
677	---	777	---
678	---	778	---
679	---	779	---
680	---	780	---
681	---	781	---
682	---	782	---
683	---	783	---
684	---	784	---
685	---	785	---
686	---	786	---
687	---	787	---
688	---	788	---
689	---	789	---
690	---	790	---
691	---	791	---
692	---	792	---
693	---	793	---
694	---	794	---
695	---	795	---
696	---	796	---
697	---	797	---
698	---	798	---
699	---	799	---
700	---	800	---

340 ACTIVO FIJO		800 INGRESOS	
341 ACTIVO TANGIBLE		801 VENTAS NETAS DE BIENES CON TARIFA 0%	
341	---	801	1,792.33
342	---	802	110,283.67
343	---	803	---
344	---	804	---
345	---	805	---
346	---	806	---
347	---	807	---
348	---	808	---
349	---	809	---
350	---	810	---
351	---	811	---
352	---	812	---
353	---	813	---
354	---	814	---
355	---	815	---
356	---	816	---
357	---	817	---
358	---	818	---
359	---	819	---
360	---	820	---
361	---	821	---
362	---	822	---
363	---	823	---
364	---	824	---
365	---	825	---
366	---	826	---
367	---	827	---
368	---	828	---
369	---	829	---
370	---	830	---
371	---	831	---
372	---	832	---
373	---	833	---
374	---	834	---
375	---	835	---
376	---	836	---
377	---	837	---
378	---	838	---
379	---	839	---
380	---	840	---
381	---	841	---
382	---	842	---
383	---	843	---
384	---	844	---
385	---	845	---
386	---	846	---
387	---	847	---
388	---	848	---
389	---	849	---
390	---	850	---

360 ACTIVO FIJO		850 INGRESOS	
361 ACTIVO INTANGIBLE		851 VENTAS NETAS DE BIENES CON TARIFA 0%	
361	---	851	---
362	---	852	---
363	---	853	---
364	---	854	---
365	---	855	---
366	---	856	---
367	---	857	---
368	---	858	---
369	---	859	---
370	---	860	---
371	---	861	---
372	---	862	---
373	---	863	---
374	---	864	---
375	---	865	---
376	---	866	---
377	---	867	---
378	---	868	---
379	---	869	---
380	---	870	---
381	---	871	---
382	---	872	---
383	---	873	---
384	---	874	---
385	---	875	---
386	---	876	---
387	---	877	---
388	---	878	---
389	---	879	---
390	---	880	---

370 OTROS ACTIVOS		880 INGRESOS	
371 ACTIVO DIFERIDO		881 VENTAS NETAS DE BIENES CON TARIFA 0%	
371	3,102.90	881	---
372	---	882	---
373	---	883	---
374	---	884	---
375	---	885	---
376	---	886	---
377	---	887	---
378	---	888	---
379	---	889	---
380	---	890	---
381	---	891	---
382	---	892	---
383	---	893	---
384	---	894	---
385	---	895	---
386	---	896	---
387	---	897	---
388	---	898	---
389	---	899	---
390	---	900	---

380 PASIVO		900 INGRESOS	
381 PASIVO CORRIENTE		901 VENTAS NETAS DE BIENES CON TARIFA 0%	
381	18,333.59	901	---
382	---	902	---
383	---	903	---
384	---	904	---
385	---	905	---
386	---	906	---
387	---	907	---
388	---	908	---
389	---	909	---
390	---	910	---

390 PASIVO		910 INGRESOS	
391 PASIVO LARGO PLAZO		911 VENTAS NETAS DE BIENES CON TARIFA 0%	
391	---	911	---
392	---	912	---
393	---	913	---
394	---	914	---
395	---	915	---
396	---	916	---
397	---	917	---
398	---	918	---
399	---	919	---
400	---	920	---

400 PASIVO		920 INGRESOS	
401 PASIVO DIFERIDO		921 VENTAS NETAS DE BIENES CON TARIFA 0%	
401	42,109.89	921	---
402	---	922	---
403	---	923	---
404	---	924	---
405	---	925	---
406	---	926	---
407	---	927	---
408	---	928	---
409	---	929	---
410	---	930	---

410 PASIVO		930 INGRESOS	
411 PASIVO DIFERIDO		931 VENTAS NETAS DE BIENES CON TARIFA 0%	
411	---	931	---
412	---	932	---
413	---	933	---
414	---	934	---
415	---	935	---
416	---	936	---
417	---	937	---
418	---	938	---
419	---	939	---
420	---	940	---