

IMPORTANTE: SÍMBOLE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE DEBITAR No. Expediente del contribuyente

RUC 1742052007001 RAZÓN SOCIAL DENOMINACIÓN SHAJAIRA PENA EXPEDIENTE 78924

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 310 ACTIVO CORRIENTE. Includes rows for cash, banks, receivables, and other current assets.

Table with 2 columns: 320 ACTIVO FIJO and 330 ACTIVO FIJO INTANGIBLE. Includes rows for land, buildings, equipment, and intangible assets.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Includes rows for accounts payable, accrued liabilities, and other current liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 430 PASIVO LARGO PLAZO. Includes rows for long-term debt, provisions, and other long-term liabilities.

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DETAJE DE NOTAS DE CAMBIO and BANCO INTERNACIONAL AGENCIA C.O.L. SHAJAIRA PENA PEÑA SHAJAIRA RECIPIENTE PAGADOR