



BOGOTÁ, D.C.

DECLARACIÓN DE VALORES

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CATEGORÍA		CANTIDAD		VALOR UNITARIO		VALOR TOTAL	
CATEGORÍA		CANTIDAD		VALOR UNITARIO		VALOR TOTAL	
MATERIALES	CONCRETO	1.00	1.00	1.00	1.00	1.00	1.00
	ACERO	1.00	1.00	1.00	1.00	1.00	1.00
	CEMENTO	1.00	1.00	1.00	1.00	1.00	1.00
	AGUILLAS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
MATERIALES	CONCRETO	1.00	1.00	1.00	1.00	1.00	1.00
	ACERO	1.00	1.00	1.00	1.00	1.00	1.00
	CEMENTO	1.00	1.00	1.00	1.00	1.00	1.00
	AGUILLAS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
MATERIALES	CONCRETO	1.00	1.00	1.00	1.00	1.00	1.00
	ACERO	1.00	1.00	1.00	1.00	1.00	1.00
	CEMENTO	1.00	1.00	1.00	1.00	1.00	1.00
	AGUILLAS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00
	ALAMBROS	1.00	1.00	1.00	1.00	1.00	1.00



La siguiente información aparece en el libro de datos del DNI, en el apartado de identificación personal del ciudadano.

LIBRO DE IDENTIFICACIÓN

IDENTIFICACIÓN

FECHA DE IDENTIFICACIÓN

FOLIO

IDENTIFICACIÓN

IDENTIFICACIÓN

IDENTIFICACIÓN

FOLIO



La presente convocatoria consiste de la lista del grupo del 703, distribuida en 100 preguntas, cada una con cuatro opciones de respuesta.

DATE	DESCRIPTION	AMOUNT	BALANCE
1/1/20	OPENING BALANCE		100.00
1/15/20	PAYROLL	50.00	150.00
2/1/20	RECEIVED FROM CUSTOMER	200.00	350.00
2/15/20	PAYROLL	50.00	300.00
3/1/20	RECEIVED FROM CUSTOMER	150.00	450.00
3/15/20	PAYROLL	50.00	400.00
4/1/20	RECEIVED FROM CUSTOMER	100.00	500.00
4/15/20	PAYROLL	50.00	450.00
5/1/20	RECEIVED FROM CUSTOMER	150.00	600.00
5/15/20	PAYROLL	50.00	550.00
6/1/20	RECEIVED FROM CUSTOMER	100.00	650.00
6/15/20	PAYROLL	50.00	600.00
7/1/20	RECEIVED FROM CUSTOMER	150.00	750.00
7/15/20	PAYROLL	50.00	700.00
8/1/20	RECEIVED FROM CUSTOMER	100.00	800.00
8/15/20	PAYROLL	50.00	750.00
9/1/20	RECEIVED FROM CUSTOMER	150.00	900.00
9/15/20	PAYROLL	50.00	850.00
10/1/20	RECEIVED FROM CUSTOMER	100.00	950.00
10/15/20	PAYROLL	50.00	900.00
11/1/20	RECEIVED FROM CUSTOMER	150.00	1050.00
11/15/20	PAYROLL	50.00	1000.00
12/1/20	RECEIVED FROM CUSTOMER	100.00	1100.00
12/15/20	PAYROLL	50.00	1050.00
1/1/21	RECEIVED FROM CUSTOMER	150.00	1200.00
1/15/21	PAYROLL	50.00	1150.00
2/1/21	RECEIVED FROM CUSTOMER	100.00	1250.00
2/15/21	PAYROLL	50.00	1200.00
3/1/21	RECEIVED FROM CUSTOMER	150.00	1350.00
3/15/21	PAYROLL	50.00	1300.00
4/1/21	RECEIVED FROM CUSTOMER	100.00	1400.00
4/15/21	PAYROLL	50.00	1350.00
5/1/21	RECEIVED FROM CUSTOMER	150.00	1500.00
5/15/21	PAYROLL	50.00	1450.00
6/1/21	RECEIVED FROM CUSTOMER	100.00	1550.00
6/15/21	PAYROLL	50.00	1500.00
7/1/21	RECEIVED FROM CUSTOMER	150.00	1650.00
7/15/21	PAYROLL	50.00	1600.00
8/1/21	RECEIVED FROM CUSTOMER	100.00	1700.00
8/15/21	PAYROLL	50.00	1650.00
9/1/21	RECEIVED FROM CUSTOMER	150.00	1800.00
9/15/21	PAYROLL	50.00	1750.00
10/1/21	RECEIVED FROM CUSTOMER	100.00	1850.00
10/15/21	PAYROLL	50.00	1800.00
11/1/21	RECEIVED FROM CUSTOMER	150.00	1950.00
11/15/21	PAYROLL	50.00	1900.00
12/1/21	RECEIVED FROM CUSTOMER	100.00	2000.00
12/15/21	PAYROLL	50.00	1950.00
1/1/22	RECEIVED FROM CUSTOMER	150.00	2100.00
1/15/22	PAYROLL	50.00	2050.00
2/1/22	RECEIVED FROM CUSTOMER	100.00	2150.00
2/15/22	PAYROLL	50.00	2100.00
3/1/22	RECEIVED FROM CUSTOMER	150.00	2250.00
3/15/22	PAYROLL	50.00	2200.00
4/1/22	RECEIVED FROM CUSTOMER	100.00	2300.00
4/15/22	PAYROLL	50.00	2250.00
5/1/22	RECEIVED FROM CUSTOMER	150.00	2400.00
5/15/22	PAYROLL	50.00	2350.00
6/1/22	RECEIVED FROM CUSTOMER	100.00	2450.00
6/15/22	PAYROLL	50.00	2400.00
7/1/22	RECEIVED FROM CUSTOMER	150.00	2550.00
7/15/22	PAYROLL	50.00	2500.00
8/1/22	RECEIVED FROM CUSTOMER	100.00	2600.00
8/15/22	PAYROLL	50.00	2550.00
9/1/22	RECEIVED FROM CUSTOMER	150.00	2700.00
9/15/22	PAYROLL	50.00	2650.00
10/1/22	RECEIVED FROM CUSTOMER	100.00	2750.00
10/15/22	PAYROLL	50.00	2700.00
11/1/22	RECEIVED FROM CUSTOMER	150.00	2850.00
11/15/22	PAYROLL	50.00	2800.00
12/1/22	RECEIVED FROM CUSTOMER	100.00	2900.00
12/15/22	PAYROLL	50.00	2850.00
1/1/23	RECEIVED FROM CUSTOMER	150.00	3000.00
1/15/23	PAYROLL	50.00	2950.00
2/1/23	RECEIVED FROM CUSTOMER	100.00	3050.00

PER VOCE DI SPESA PER LA MANUTENZIONE E IL RINNOVO DEI BENI MATERIALI ART. 107 ART. 108 ART. 109 ART. 110 ART. 111 ART. 112 ART. 113 ART. 114 ART. 115 ART. 116 ART. 117 ART. 118 ART. 119 ART. 120 ART. 121 ART. 122 ART. 123 ART. 124 ART. 125 ART. 126 ART. 127 ART. 128 ART. 129 ART. 130 ART. 131 ART. 132 ART. 133 ART. 134 ART. 135 ART. 136 ART. 137 ART. 138 ART. 139 ART. 140 ART. 141 ART. 142 ART. 143 ART. 144 ART. 145 ART. 146 ART. 147 ART. 148 ART. 149 ART. 150 ART. 151 ART. 152 ART. 153 ART. 154 ART. 155 ART. 156 ART. 157 ART. 158 ART. 159 ART. 160 ART. 161 ART. 162 ART. 163 ART. 164 ART. 165 ART. 166 ART. 167 ART. 168 ART. 169 ART. 170 ART. 171 ART. 172 ART. 173 ART. 174 ART. 175 ART. 176 ART. 177 ART. 178 ART. 179 ART. 180 ART. 181 ART. 182 ART. 183 ART. 184 ART. 185 ART. 186 ART. 187 ART. 188 ART. 189 ART. 190 ART. 191 ART. 192 ART. 193 ART. 194 ART. 195 ART. 196 ART. 197 ART. 198 ART. 199 ART. 200 ART. 201 ART. 202 ART. 203 ART. 204 ART. 205 ART. 206 ART. 207 ART. 208 ART. 209 ART. 210 ART. 211 ART. 212 ART. 213 ART. 214 ART. 215 ART. 216 ART. 217 ART. 218 ART. 219 ART. 220 ART. 221 ART. 222 ART. 223 ART. 224 ART. 225 ART. 226 ART. 227 ART. 228 ART. 229 ART. 230 ART. 231 ART. 232 ART. 233 ART. 234 ART. 235 ART. 236 ART. 237 ART. 238 ART. 239 ART. 240 ART. 241 ART. 242 ART. 243 ART. 244 ART. 245 ART. 246 ART. 247 ART. 248 ART. 249 ART. 250 ART. 251 ART. 252 ART. 253 ART. 254 ART. 255 ART. 256 ART. 257 ART. 258 ART. 259 ART. 260 ART. 261 ART. 262 ART. 263 ART. 264 ART. 265 ART. 266 ART. 267 ART. 268 ART. 269 ART. 270 ART. 271 ART. 272 ART. 273 ART. 274 ART. 275 ART. 276 ART. 277 ART. 278 ART. 279 ART. 280 ART. 281 ART. 282 ART. 283 ART. 284 ART. 285 ART. 286 ART. 287 ART. 288 ART. 289 ART. 290 ART. 291 ART. 292 ART. 293 ART. 294 ART. 295 ART. 296 ART. 297 ART. 298 ART. 299 ART. 300 ART. 301 ART. 302 ART. 303 ART. 304 ART. 305 ART. 306 ART. 307 ART. 308 ART. 309 ART. 310 ART. 311 ART. 312 ART. 313 ART. 314 ART. 315 ART. 316 ART. 317 ART. 318 ART. 319 ART. 320 ART. 321 ART. 322 ART. 323 ART. 324 ART. 325 ART. 326 ART. 327 ART. 328 ART. 329 ART. 330 ART. 331 ART. 332 ART. 333 ART. 334 ART. 335 ART. 336 ART. 337 ART. 338 ART. 339 ART. 340 ART. 341 ART. 342 ART. 343 ART. 344 ART. 345 ART. 346 ART. 347 ART. 348 ART. 349 ART. 350 ART. 351 ART. 352 ART. 353 ART. 354 ART. 355 ART. 356 ART. 357 ART. 358 ART. 359 ART. 360 ART. 361 ART. 362 ART. 363 ART. 364 ART. 365 ART. 366 ART. 367 ART. 368 ART. 369 ART. 370 ART. 371 ART. 372 ART. 373 ART. 374 ART. 375 ART. 376 ART. 377 ART. 378 ART. 379 ART. 380 ART. 381 ART. 382 ART. 383 ART. 384 ART. 385 ART. 386 ART. 387 ART. 388 ART. 389 ART. 390 ART. 391 ART. 392 ART. 393 ART. 394 ART. 395 ART. 396 ART. 397 ART. 398 ART. 399 ART. 400 ART. 401 ART. 402 ART. 403 ART. 404 ART. 405 ART. 406 ART. 407 ART. 408 ART. 409 ART. 410 ART. 411 ART. 412 ART. 413 ART. 414 ART. 415 ART. 416 ART. 417 ART. 418 ART. 419 ART. 420 ART. 421 ART. 422 ART. 423 ART. 424 ART. 425 ART. 426 ART. 427 ART. 428 ART. 429 ART. 430 ART. 431 ART. 432 ART. 433 ART. 434 ART. 435 ART. 436 ART. 437 ART. 438 ART. 439 ART. 440 ART. 441 ART. 442 ART. 443 ART.	
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La siguiente información responde a la base de datos del SII, de acuerdo a la definición de conductas por el control de consumo.

La siguiente información responde a la base de datos del SII, de acuerdo a la declaración del contribuyente por el mes de mayo del 2017			
CÓDIGO DE EMPRESA	ESTABLECIMIENTO	PROYECTO DE INVERSIÓN	Página
251620044000007	37.25425332	16043006	1

