

400003168

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUBSTITUYE

FORMULARIO QUE SUBSTITUYE

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 191055041001

RAZON SOCIAL O DENOMINACION: CONSORCIO COMERCIAL TOTAL GARRE RA ROMERO CIA LDA A

EXTENSION: 18949

ESTADO DE SITUACION

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their corresponding values. Total assets are 21,647.41.

Table for 800 INGRESOS (Revenues) including local sales, exports, and other income. Total income is 2,767.59.

Table for 900 COSTOS Y GASTOS (Costs and Expenses) including raw materials, depreciation, and other expenses. Total costs are 2,767.59.

Table for 910 DEBITOS (Debts) including taxes, social security, and other liabilities. Total debts are 2,767.59.

Table for 920 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 930 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 940 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 950 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 960 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 970 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 980 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 990 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 995 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 999 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 999 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 999 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

Table for 999 VALORES A PAGAR Y PAGADOS (Payables and Receivables) including trade payables and receivables.

DECLARACION DE LOS DATOS PROVISIONALES DE ESTA DECLARACION SON EXACTOS Y VERDADEROS... (Legal declaration of accuracy and truthfulness of the data provided.)

Handwritten signatures and names: Maria Camero, Maria Barzudá.



Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their corresponding values. Total assets are 21,647.41.

Table for 800 INGRESOS (Revenues) including local sales, exports, and other income. Total income is 2,767.59.

Table for 900 COSTOS Y GASTOS (Costs and Expenses) including raw materials, depreciation, and other expenses. Total costs are 2,767.59.