

20 0037152

2004 E LA DECLARACION 19180

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 0990301700018 DISTRIBUIDORA DISPACIF S.A. SUPERENITE 1918-198

ESTADO de SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account codes (e.g., 320 ACTIVO PASIVO) and monetary values. Includes sub-sections like '320 ACTIVO PASIVO' and '400 PASIVO'.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and monetary values. Includes sub-sections like '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account codes (e.g., 470 PASIVO DIFERIDO) and monetary values. Includes sub-sections like '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account codes (e.g., 520 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like '520 VALORES A PAGAR Y FORMA DE PAGO' and '530 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 540 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like '540 VALORES A PAGAR Y FORMA DE PAGO' and '550 VALORES A PAGAR Y FORMA DE PAGO'.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPROMISOS