

0159101

IMPORTANTE: BRINSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2003

300 IDENTIFICACION DEL CONTRIBUYENTE
RICAVAL TELEREC M.D.A. S.R.L. C.A. 4704 EXPEDIENTE 3570/01

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (310 ACTIVO CORRIENTE), description, and amount. Includes items like CAJA, INGRESOS, and GASTOS.

Table with columns for account type (320 ACTIVO FIJO), description, and amount. Includes items like TERREJOS, EDIFICIOS, and MAQUINARIAS.

Table with columns for account type (330 OTROS ACTIVOS), description, and amount. Includes items like CLIENTES RELACIONADOS and PROVISIONES INCORRIBLES.

Table with columns for account type (400 PASIVO), description, and amount. Includes items like PASIVO CORRIENTE and PASIVO LARGO PLAZO.

Table with columns for account type (410 PASIVO CORRIENTE), description, and amount. Includes items like LOCALS, GASTOS DE GESTION, and GASTOS DE VIAJE.

Table with columns for account type (420 PASIVO LARGO PLAZO), description, and amount. Includes items like PROVISIONES A CORTO PLAZO and PASIVOS DIFERIDOS.

Table with columns for account type (430 PATRIMONIO NETO), description, and amount. Includes items like PATRIMONIO NETO and PATRIMONIO.

Table with columns for account type (440 PATRIMONIO NETO), description, and amount. Includes items like PATRIMONIO NETO and PATRIMONIO.

Table with columns for account type (450 PATRIMONIO NETO), description, and amount. Includes items like PATRIMONIO NETO and PATRIMONIO.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION...
SRI ADRESIVO 8904009355 CAJERO MYPARRAGA IMPUESTO 1021 PAQUETE 4000118
FECHA RECAUDACION 10-MAR-04 BUC. 130170314 PERIODO (2003) ORDEN 14
VALOR PAGABO 6.00 DOLARES RAZON SOCIAL RICAVAL TELEREC M.D.A. S.R.L. C.A.
RECIBIDO 2004