

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTO DE VENTAS'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 'TOTAL COSTOS Y GASTOS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 800 CONDICIONALES), description, and amount. Includes sub-totals for 'TOTAL GASTOS NO OPERACIONALES' and 'TOTAL GASTOS OPERACIONALES'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account type (e.g., 999 OTROS), description, and amount. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL GASTOS OPERACIONALES'.

Administrative section containing signatures, stamps, and dates. Includes a stamp from 'Banco Bolivariano' dated 22 JUN 2008 and a signature of Paula Vera Garcia.