

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account numbers, descriptions, and monetary values. Includes sections for 300 ACTIVO, 400 PASIVO, and 500 PATRIMONIO NETO.



Handwritten signature of the legal representative.

Signature and name of the accountant: NORMA DE ANDRADE, RUC No. 0906037494.

Section 900 VALORES A PAGAR Y FORMA DE PAGO, including PAGO PREVIO, INTERES POR MORA, and MULTAS.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES tables.

Handwritten number: 001-35501

Handwritten amount: \$ 82,51\*\*