

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes handwritten values like 6.395,14.

Table with columns for account type (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE) and balance amounts. Includes handwritten values like 16.519,27 and 3.471,45.

Table with columns for account type (e.g., 360 ACTIVO FIJO INTANGIBLE, 370 ACTIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 380 OTROS ACTIVOS, 390 CUENTAS Y DOCUMENTOS POR PAGAR) and balance amounts.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance amounts. Includes handwritten values like 9.866,19 and 302,50.

Table with columns for account type (e.g., 420 PASIVO CORRIENTE, 430 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO, 450 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO, 470 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 480 OTROS PASIVOS, 490 PASIVOS CONTINGENTES) and balance amounts.

Table with columns for account type (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUSCRITO O ASIGNADO) and balance amounts. Includes handwritten values like 200,00 and 9.866,19.

Table with columns for account type (e.g., 520 CAPITAL SUSCRITO NO PAGADO, 530 APORTES DE SOCIOS) and balance amounts.

Table with columns for account type (e.g., 540 RESERVAS LEGAL, 550 RESERVA DE CAPITAL) and balance amounts.

Table with columns for account type (e.g., 560 UTILIDAD NO DISTRIBUIDA, 570 PERDIDA ACUMULADA) and balance amounts.

Table with columns for account type (e.g., 580 UTILIDAD DEL EJERCICIO, 590 PERDIDA DEL EJERCICIO) and balance amounts.

590 13:30:56 11/23/2004 0 1 Jdi1aza ON 3070 PAGO IMPUESTOS H=N Tip.Impto.: 101 IMPTO. A LA RENTA Y P Sticker No.: 37-001-324664-3 USD 10.00 BANCO MULTIBANCO

SELLO Y FECHA DE RECEPCION