

FORMULARIO 101 IMPORTANTE DE LEER 100 IDENTIFICACION DE LA DECLARACION ANO 2004

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION MANRIET MANTENIMIENTOS PERUANA S.A. EXPEDIENTE 47689

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 360 ACTIVOS LARGO PLAZO), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 380 ACTIVOS LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS and 620 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 710 VALORES A PAGAR Y FORMA DE PAGO and 720 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 810 VALORES A PAGAR Y FORMA DE PAGO and 820 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSAACIONES

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28 ABR. 2005 Patricio Vitar