

0158657

IMPORTANTE: EVITAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for 'ESTADO DE SITUACION', 'INGRESOS', 'COSTOS Y GASTOS', and 'PASIVO'. Key figures include 'TOTAL ACTIVO CORRIENTE' at 95,065.09 and 'TOTAL PASIVO' at 109,009.84.

Summary table for 'VALORES A PAGAR Y FORMA DE PAGO' (Payable Values and Form of Payment). Includes rows for 'PAGO PREVIO', 'TOTAL IMPUESTO A PAGAR', and 'TOTAL PAGADO'.

DETALLE DE NOTAS DE CREDITO (Details of Credit Notes) and DETALLE DE COMPENSACIONES (Details of Compensations) sections with fields for document numbers and currencies.

