

0139375

IMPORTANTE: ABRIL 2008

100 IDENTIFICACION DE LA DECLARACION

Table with columns for 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'. Rows include sections like 300 ACTIVO, 400 PASIVO, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-sections for current, tangible, and deferred assets and liabilities, and net equity.

Handwritten signatures and names: Sr. Gerardo Lopez, Sr. Patricia Colunza.

Handwritten identification numbers: RUC: 1704817463, N° de Identificación: 17123870001.

Table with columns for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'. Includes fields for RUC No., Cero, and other identification details.

TABLA N.º 1. U. C. 170718147001 - RESOLUCION 021 97-03-01. Includes a stamp: '14 ABR. 2008' and 'CONTABILIDAD'.