

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2003 No. FORMULARIO QUE SE REFIERE

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 179139968400 RAZON SOCIAL O DENOMINACION SERVICIOS ESPECIALIZADOS SERVITPA EXPEDIENTE 5492198 ESTADO DE SITUACION RAMO CIA. LTDA. ESTADO DE RESULTADOS

Table with 3 columns: Description, Debit, Credit. Section 310 ACTIVO CORRIENTE includes items like CASH, DEBITORS, and INVENTORY.

Table with 3 columns: Description, Debit, Credit. Section 340 ACTIVO FIJO includes items like LAND, EQUIPMENT, and VEHICLES.

Table with 3 columns: Description, Debit, Credit. Section 350 OTROS ACTIVOS includes items like CLIENTS and SOCIETIES.

Table with 3 columns: Description, Debit, Credit. Section 400 PASIVO includes items like LOCALS, DEBTORS, and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 410 PASIVO CORRIENTE includes items like LOCALS, DEBTORS, and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 420 PASIVO A LARGO PLAZO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 430 PASIVO DIFERIDO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 440 PASIVO A LARGO PLAZO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 450 PASIVO DIFERIDO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 460 PASIVO CORRIENTE includes items like LOCALS, DEBTORS, and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 470 PASIVO A LARGO PLAZO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 480 PASIVO DIFERIDO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 490 PASIVO CORRIENTE includes items like LOCALS, DEBTORS, and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 500 PASIVO A LARGO PLAZO includes items like DEBTORS and PROVISIONS.

Table with 3 columns: Description, Debit, Credit. Section 510 PASIVO DIFERIDO includes items like DEBTORS and PROVISIONS.

DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 19, Ley 54)

Nombre: NAPOLEON PARAMO, RITA RODRIGUEZ. RUC: 1705513941, 1703316917001. Medante cheque o depósito bancario, efectivo u otras formas de pago: 10,00.

Mediante compensaciones: 10,00. Mediante notas de crédito: 10,00.

Detalle de notas de crédito and detalle de compensaciones tables.

SELLO Y FECHA DE RECEPCION 17 JUN. 2004. Firmado: Patricia Villar.