

A) IDENTIFICACION DEL CONTRIBUYENTE

01 RUC: 090899606001 02 EXPEDIENTE: 55082883 RAZON SOCIAL: BIVENTA S.A.

04 PROVINCIA: GUAYAS 06 COD. PROVINCIA: 09 06 CANTON: GUAYAQUIL 07 COD. CANTON: 390 08 CIUDAD: GUAYAQUIL

09 CALLE: QUITASQUITO 10 NUMERO: 1.207 11 TELEF: 393022 12 FAX: 293536

13 ACTIVIDAD ECONOMICA: DISTRIBUCIONES Y REPRESENTACIONES 14 COD. ACTIVIDAD ECON: 61909 15 TIPO CONTRIBUYENTE: 388

16 NOMBRE DEL REPRESENTANTE LEGAL: FERNANDO WILHEMS NAVARRO 17 CED. DE CALIDADAMA O PASAPORTE: 0901692962

PERSONAL 20 DIRECCION: 1 21 ADMINISTRACION: 9 22 PRODUCCION: 23 OTROS: 24 AUDITOR EXTERNO: 25 R.N.A.E.: ---

ACTIVO CORRIENTE		INGRESOS	
101	94'116.865	401	503'657.168
102	---	402	---
103	56'180.343	403	---
104	---	404	---
105	65'140.223	405	---
106	---	406	---
107	---	407	---
108	---	408	4'843.308
109	293'748.050	409	508'500.476
110	---	<b>TOTAL INGRESOS</b>	
111	---	<b>COSTO DE VENTAS</b>	
112	---	501	142'537.259
113	23'536.217	502	51'729.979
114	---	503	---
115	532'721.698	504	283'191.016
116	---	505	---
117	---	506	---
118	---	507	---
119	---	508	---
120	---	509	---
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134	---	523	---
135	---	524	---
136	---	525	---
137	---	526	---
138	---	527	---
139	---	528	---
140	---	529	376'626.222
141	---	<b>TOTAL COSTO DE VENTAS</b>	
142	---	<b>GASTOS DE ADMINISTRACION Y VENTAS</b>	
143	---	551	34'654.207
144	---	552	9'422.411
145	---	553	---
146	---	554	3'061.865
147	---	555	285.483
148	---	556	18'078.658
149	---	557	---
150	---	558	---
151	---	559	51'926.579
152	---	560	---
153	---	561	12'821.512
154	---	562	130'250.735
155	---	563	---
156	---	564	---
157	---	565	---
158	---	566	---
159	---	567	---
160	---	568	---
161	---	569	---
162	---	570	---
163	---	571	---
164	---	572	---
165	---	573	---
166	---	574	---
167	---	575	---
168	---	576	---
169	---	577	---
170	570'987.435	578	---
171	---	579	---
172	---	580	1'623.519
173	---	581	---
174	---	582	---
175	---	583	---
176	---	584	1'623.519
177	---	585	243.528
178	---	586	---
179	---	587	---
180	---	588	---
181	---	589	---
182	---	590	1'379.991
183	---	591	344.998
184	---	592	1'034.993
185	---	593	---
186	---	594	---
187	---	595	---
188	---	596	---
189	---	597	---
190	---	598	---
191	---	599	---
192	---	600	---
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202	---	610	---
203	---	611	---
204	---	612	---
205	---	613	---
206	---	614	---
207	---	615	---
208	---	616	---
209	---	617	---
210	---	618	---
211	---	619	---
212	---	620	---
213	---	621	---
214	---	622	---
215	---	623	---
216	---	624	---
217	---	625	---
218	---	626	---
219	---	627	---
220	439'972.789	628	---
221	---	629	---
222	---	630	---
223	---	631	---
224	---	632	---
225	---	633	---
226	---	634	---
227	---	635	---
228	---	636	---
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230	---	638	---
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251	---	659	---
252	---	660	---
253	---	661	---
254	---	662	---
255	---	663	---
256	---	664	---
257	---	665	---
258	---	666	---
259	---	667	---
260	---	668	---
261	---	669	---
262	---	670	---
263	---	671	---
264	---	672	---
265	---	673	---
266	---	674	---
267	---	675	---
268	---	676	---
269	---	677	---
270	---	678	---
271	---	679	---
272	---	680	---
273	---	681	---
274	---	682	---
275	---	683	---
276	---	684	---
277	---	685	---
278	---	686	---
279	---	687	---
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284	---	692	---
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291	---	699	---
292	---	700	---
293	---	701	---
294	---	702	---
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302	---	710	---
303	---	711	---
304	---	712	---
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306	---	714	---
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308	---	716	---
309	---	717	---
310	---	718	---
311	---	719	---
312	---	720	---
313	---	721	---
314	---	722	---
315	---	723	---
316	---	724	---
317	---	725	---
318	---	726	---
319	---	727	---
320	---	728	---
321	---	729	---
322	---	730	---
323	---	731	---
324	---	732	---
325	---	733	---
326	---	734	---
327	---	735	---
328	---	736	---
329	---	737	---
330	---	738	---
331	---	739	---
332	---	740	---
333	---	741	---
334	---	742	---
335	---	743	---
336	---	744	---
337	---	745	---
338	---	746	---
339	---	747	---
340	---	748	---
341	---	749	---
342	---	750	---
343	---	751	---
344	---	752	---
345	---	753	---
346	---	754	---
347	---	755	---
348	---	756	---
349	---	757	---
350	---	758	---
351	---	759	---
352	---	760	---
353	---	761	---
354	---	762	---
355	---	763	---
356	---	764	---
357	---	765	---
358	---	766	---
359	---	767	---
360	---	768	---
361	---	769	---
362	---	770	---
363	---	771	---
364	---	772	---
365	---	773	---
366	---	774	---
367	---	775	---
368	---	776	---
369	---	777	---
370	---	778	---
371	---	779	---
372	---	780	---
373	---	781	---
374	---	782	---
375	---	783	---
376	---	784	---
377	---	785	---
378	---	786	---
379	---	787	---
380	---	788	---
381	---	789	---
382	---	790	---
383	---	791	---
384	---	792	---
385	---	793	---
386	---	794	---
387	---	795	---
388	---	796	---
389	---	797	---
390	---	798	---
391	---	799	---
392	---	800	---
393	---	801	---
394	---	802	---
395	---	803	---
396	---	804	---
397	---	805	---
398	---	806	---
399	---	807	---
400	---	808	---
401	---	809	---
402	---	810	---
403	---	811	---
404	---	812	---
405	---	813	---
406	---	814	---
407	---	815	---
408	---	816	---
409	---	817	---
410	---	818	---
411			