

|                  | AÑOS     |          |
|------------------|----------|----------|
|                  | 2017     | 2018     |
| banco produbanco | 0        | 0        |
| <b>TOTAL</b>     | <b>0</b> | <b>0</b> |
|                  |          |          |

|                                       | 31-dic          |                 |
|---------------------------------------|-----------------|-----------------|
|                                       | 2017            | 2018            |
| <b>COMPRAS</b>                        |                 |                 |
| TOTAL                                 | 0               | 0               |
|                                       |                 |                 |
|                                       | 31-dic          |                 |
|                                       | 2017            | 2018            |
| <b>VENTAS</b>                         |                 |                 |
| TOTAL                                 | 0               | 0               |
|                                       |                 |                 |
|                                       | 31-dic          |                 |
|                                       | 2017            | 2018            |
| <b>CUENTAS POR PAGAR RELACIONADAS</b> |                 |                 |
| Sr. Narvaez Leonardo                  | 0               | 0               |
| Sr. Paul Rodriguez                    | 22279,03        | 22279,03        |
| Otros por pagar                       | 0               | 0               |
| <b>TOTAL</b>                          | <b>22279,03</b> | <b>22279,03</b> |

|                          | 31-dic   |          |
|--------------------------|----------|----------|
|                          | 2017     | 2018     |
| Sueldos y Salarios       | 0        | 0        |
| Beneficios Sociales      | 0        | 0        |
| Aportes Seguridad Social | 0        | 0        |
| <b>TOTAL</b>             | <b>0</b> | <b>0</b> |

|                                 | 31-dic         |                |
|---------------------------------|----------------|----------------|
|                                 | 2017           | 2018           |
| Importacion                     | 0              | 0              |
| Suministros y Materiales        | 0              | 0              |
| Arrendos                        | 0              | 0              |
| Amortizaciones y Depreciaciones | 4052,99        | 4046,59        |
| Otros Servicios                 | 0              | 0              |
| <b>TOTAL</b>                    | <b>4052,99</b> | <b>4046,59</b> |

|                     | 31-dic   |          |
|---------------------|----------|----------|
|                     | 2017     | 2018     |
| Ingresos por ventas | 0        | 0        |
| <b>TOTAL</b>        | <b>0</b> | <b>0</b> |

|                      | 31-dic          |                 |
|----------------------|-----------------|-----------------|
|                      | 2017            | 2018            |
| Resultados Ejercicio | -4052,99        | -4053,07        |
| <b>TOTAL</b>         | <b>-4052,99</b> | <b>-4053,07</b> |