

50 0036843

100 IDENTIFICACION DE LA DECLARACION

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0091285400001

COIFAX S.A. ESTADO DE SITUACION

300 ACTIVO

Table with 2 columns: Description and Amount. Rows include 310 ACTIVO CORRIENTE (2,688.45), 320 ACTIVO FIJO (12,358.73), 330 ACTIVO FIJO INTANGIBLE (6,054.02), and 340 ACTIVO FIJO TANGIBLE (6,054.02).

500 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Rows include 510 PATRIMONIO NETO (1,200.00), 520 PATRIMONIO NETO (8,108.22), 530 PATRIMONIO NETO (17.63), 540 PATRIMONIO NETO (583.36), 550 PATRIMONIO NETO (8,742.47), and 560 PATRIMONIO NETO (8,742.47).

600 INGRESOS

Table with 2 columns: Description and Amount. Rows include 610 INGRESOS (12,358.73), 620 INGRESOS (6,054.02), 630 INGRESOS (6,054.02), and 640 INGRESOS (6,054.02).

700 COSTOS Y GASTOS

Table with 2 columns: Description and Amount. Rows include 710 COSTOS Y GASTOS (6,054.02), 720 COSTOS Y GASTOS (6,054.02), 730 COSTOS Y GASTOS (6,054.02), and 740 COSTOS Y GASTOS (6,054.02).

800 RESULTADOS

Table with 2 columns: Description and Amount. Rows include 810 RESULTADOS (6,054.02), 820 RESULTADOS (6,054.02), 830 RESULTADOS (6,054.02), and 840 RESULTADOS (6,054.02).

900 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 910 VALORES A PAGAR (800.00), 920 VALORES A PAGAR (800.00), 930 VALORES A PAGAR (800.00), and 940 VALORES A PAGAR (800.00).

950 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 951 VALORES A PAGAR (800.00), 952 VALORES A PAGAR (800.00), 953 VALORES A PAGAR (800.00), and 954 VALORES A PAGAR (800.00).

960 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 961 VALORES A PAGAR (800.00), 962 VALORES A PAGAR (800.00), 963 VALORES A PAGAR (800.00), and 964 VALORES A PAGAR (800.00).

970 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 971 VALORES A PAGAR (800.00), 972 VALORES A PAGAR (800.00), 973 VALORES A PAGAR (800.00), and 974 VALORES A PAGAR (800.00).

980 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 981 VALORES A PAGAR (800.00), 982 VALORES A PAGAR (800.00), 983 VALORES A PAGAR (800.00), and 984 VALORES A PAGAR (800.00).

990 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 991 VALORES A PAGAR (800.00), 992 VALORES A PAGAR (800.00), 993 VALORES A PAGAR (800.00), and 994 VALORES A PAGAR (800.00).

995 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 995 VALORES A PAGAR (800.00), 996 VALORES A PAGAR (800.00), 997 VALORES A PAGAR (800.00), and 998 VALORES A PAGAR (800.00).

999 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 999 VALORES A PAGAR (800.00), 1000 VALORES A PAGAR (800.00), 1001 VALORES A PAGAR (800.00), and 1002 VALORES A PAGAR (800.00).

1000 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1000 VALORES A PAGAR (800.00), 1001 VALORES A PAGAR (800.00), 1002 VALORES A PAGAR (800.00), and 1003 VALORES A PAGAR (800.00).

1001 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1001 VALORES A PAGAR (800.00), 1002 VALORES A PAGAR (800.00), 1003 VALORES A PAGAR (800.00), and 1004 VALORES A PAGAR (800.00).

1002 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1002 VALORES A PAGAR (800.00), 1003 VALORES A PAGAR (800.00), 1004 VALORES A PAGAR (800.00), and 1005 VALORES A PAGAR (800.00).

1003 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1003 VALORES A PAGAR (800.00), 1004 VALORES A PAGAR (800.00), 1005 VALORES A PAGAR (800.00), and 1006 VALORES A PAGAR (800.00).

1004 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1004 VALORES A PAGAR (800.00), 1005 VALORES A PAGAR (800.00), 1006 VALORES A PAGAR (800.00), and 1007 VALORES A PAGAR (800.00).

1005 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1005 VALORES A PAGAR (800.00), 1006 VALORES A PAGAR (800.00), 1007 VALORES A PAGAR (800.00), and 1008 VALORES A PAGAR (800.00).

1006 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1006 VALORES A PAGAR (800.00), 1007 VALORES A PAGAR (800.00), 1008 VALORES A PAGAR (800.00), and 1009 VALORES A PAGAR (800.00).

1007 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1007 VALORES A PAGAR (800.00), 1008 VALORES A PAGAR (800.00), 1009 VALORES A PAGAR (800.00), and 1010 VALORES A PAGAR (800.00).

1008 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1008 VALORES A PAGAR (800.00), 1009 VALORES A PAGAR (800.00), 1010 VALORES A PAGAR (800.00), and 1011 VALORES A PAGAR (800.00).

1009 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1009 VALORES A PAGAR (800.00), 1010 VALORES A PAGAR (800.00), 1011 VALORES A PAGAR (800.00), and 1012 VALORES A PAGAR (800.00).

1010 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1010 VALORES A PAGAR (800.00), 1011 VALORES A PAGAR (800.00), 1012 VALORES A PAGAR (800.00), and 1013 VALORES A PAGAR (800.00).

1011 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1011 VALORES A PAGAR (800.00), 1012 VALORES A PAGAR (800.00), 1013 VALORES A PAGAR (800.00), and 1014 VALORES A PAGAR (800.00).

1012 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1012 VALORES A PAGAR (800.00), 1013 VALORES A PAGAR (800.00), 1014 VALORES A PAGAR (800.00), and 1015 VALORES A PAGAR (800.00).

1013 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1013 VALORES A PAGAR (800.00), 1014 VALORES A PAGAR (800.00), 1015 VALORES A PAGAR (800.00), and 1016 VALORES A PAGAR (800.00).

1014 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1014 VALORES A PAGAR (800.00), 1015 VALORES A PAGAR (800.00), 1016 VALORES A PAGAR (800.00), and 1017 VALORES A PAGAR (800.00).

1015 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1015 VALORES A PAGAR (800.00), 1016 VALORES A PAGAR (800.00), 1017 VALORES A PAGAR (800.00), and 1018 VALORES A PAGAR (800.00).

1016 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1016 VALORES A PAGAR (800.00), 1017 VALORES A PAGAR (800.00), 1018 VALORES A PAGAR (800.00), and 1019 VALORES A PAGAR (800.00).

1017 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1017 VALORES A PAGAR (800.00), 1018 VALORES A PAGAR (800.00), 1019 VALORES A PAGAR (800.00), and 1020 VALORES A PAGAR (800.00).

1018 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1018 VALORES A PAGAR (800.00), 1019 VALORES A PAGAR (800.00), 1020 VALORES A PAGAR (800.00), and 1021 VALORES A PAGAR (800.00).

1019 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1019 VALORES A PAGAR (800.00), 1020 VALORES A PAGAR (800.00), 1021 VALORES A PAGAR (800.00), and 1022 VALORES A PAGAR (800.00).

1020 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1020 VALORES A PAGAR (800.00), 1021 VALORES A PAGAR (800.00), 1022 VALORES A PAGAR (800.00), and 1023 VALORES A PAGAR (800.00).

1021 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1021 VALORES A PAGAR (800.00), 1022 VALORES A PAGAR (800.00), 1023 VALORES A PAGAR (800.00), and 1024 VALORES A PAGAR (800.00).

1022 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1022 VALORES A PAGAR (800.00), 1023 VALORES A PAGAR (800.00), 1024 VALORES A PAGAR (800.00), and 1025 VALORES A PAGAR (800.00).

1023 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1023 VALORES A PAGAR (800.00), 1024 VALORES A PAGAR (800.00), 1025 VALORES A PAGAR (800.00), and 1026 VALORES A PAGAR (800.00).

1024 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1024 VALORES A PAGAR (800.00), 1025 VALORES A PAGAR (800.00), 1026 VALORES A PAGAR (800.00), and 1027 VALORES A PAGAR (800.00).

1025 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include 1025 VALORES A PAGAR (800.00), 1026 VALORES A PAGAR (800.00), 1027 VALORES A PAGAR (800.00), and 1028 VALORES A PAGAR (800.00).

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (ART. 101 DEL CODIGO DE COMERCIO EN LA LEY).

ROSA CALLEGOS D. LUIS E. QUIMI L.

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30 FEB 2007