

IMPORTANTE: SÍMBOLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2002

No. FORMULARIO QUE SE RECTIFICA

IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991431691001

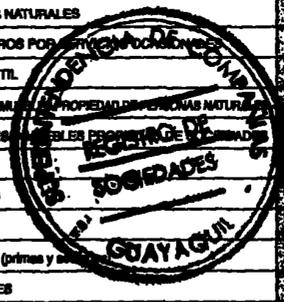
RAZON SOCIAL O DENOMINACION VICERLUT S.A.

EXPEDIENTE 80407

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Main financial statement table with columns for account descriptions, debit/credit amounts, and sub-totals. Includes sections for Assets (Activo), Liabilities (Pasivo), and Income Statement (Estado de Resultados).



Handwritten signatures and names: MARIA RUIZ CHAVEZ (representante legal) and SHIRLEY JARNS (firma contador).

Printed names and RUC numbers: MARIA RUIZ CHAVEZ (RUC 0991431691001) and SHIRLEY JARNS (RUC 0016101306001).

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for N/C No., USD, and AÑO.

Handwritten notes and stamps at the bottom right, including a date stamp '11:52:00 04/11/2003' and a stamp 'PAGO PREVIO A LA RENTA Y P...'. Also includes 'SOLIVARIANO' and 'BANCO'.