

0203043

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 179056330800 ESTADO DE SITUACION COMERCIAL RECORSA C.A. EXPEDIENTE 82038

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO PASIVO CORRIENTE and 320 ACTIVO PASIVO DIFERIDO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 COSTO DE VENTAS and 620 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 710 VALORES A PAGAR Y FORMA DE PAGO.

COBRANZAS IMPUESTOS FISCALES - CAJAS 00000000203043 11:46:33 - 04-21-2004 PRE IMPRESO: 000000000203043 - rodri.guez.ja

26 ABR. 2004 Ruben Darío Espinosa