

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE, 310 ACTIVO FIJO) and monetary values. Includes sub-sections like 'ACTIVO PASIVO' and 'ACTIVO PASIVO'.

Table with columns for account type (e.g., 400 PASIVO) and monetary values. Includes sub-sections like 'PASIVO CORRIENTE' and 'PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections like 'PATRIMONIO NETO' and 'CONCILIACION TRIBUTARIA'.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and monetary values. Includes sub-sections like 'VALORES A PAGAR' and 'FORMA DE PAGO'.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES

SELLY Y FECHA DE RECEPCION

