

200 IDENTIFICACION DEL CONTRIBUYENTE: 201 RUC 1791412109001, 202 RAZON SOCIAL O DENOMINACION E DHEOSA C.A. LTDA., 203 EXPEDIENTE 07284

ESTADO DE SITUACION

300 ACTIVO: 310 ACTIVO CORRIENTE (Caja, Bancos, etc.), 320 ACTIVO FIJO (Terrenos, Edificios, etc.), 330 OTROS ACTIVOS (Muebles, etc.). 500 PATRIMONIO NETO: 501 CAPITAL SOCIO, 502 RESERVAS, etc.

ESTADO DE RESULTADOS

600 INGRESOS: 601 Ventas Locales, 602 Ventas Externas, etc. 700 COSTOS Y GASTOS: 710 Costos de Materia Prima, 720 Gastos de Operación, etc.

800 CONCILIACION TRIBUTARIA: 801 Utilidad del Ejercicio, 802 Pérdida del Ejercicio, etc.

900 VALORES A PAGAR Y FORMA DE PAGO: 901 Pago por Pagar, 902 Total Impuesto a Pagar, etc.

DETALLE DE NOTAS DE CREDITO: 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

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