

20 0076690

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACION DEL CONTRIBUYENTE
ruc 1719437141000

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO) and their respective values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account types (340 ACTIVO FIJO) and their respective values. Includes sub-sections like 341 ACTIVO FIJO TANGIBLE and 342 ACTIVO FIJO INTANGIBLE.

Table with columns for account types (400 PASIVO) and their respective values. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO A LARGO PLAZO.

Table with columns for account types (500 PATRIMONIO NETO) and their respective values. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account types (800 INGRESOS) and their respective values. Includes sub-sections like 810 INGRESOS Y GASTOS.

Table with columns for account types (710 COSTOS Y GASTOS) and their respective values. Includes sub-sections like 710 COSTOS Y GASTOS.

Table with columns for account types (750 GASTOS DE ADMINISTRACIÓN Y VENTAS) and their respective values. Includes sub-sections like 750 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account types (800 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes sub-sections like 810 VALORES A PAGAR Y FORMA DE PAGO.

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POLIGRAFICA C.A. - P.L.C. 000118243001

16 SET. 2005
José Carlos Ponce