

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and amount. Includes sub-accounts like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (e.g., 340 ACTIVO FIJO) and amount. Includes sub-accounts like ACTIVO FIJO TANGIBLE, TERRENIOS E INSTALACIONES, MAQUINARIAS, etc.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO) and amount. Includes sub-accounts like E DE ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION, etc.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and amount. Includes sub-accounts like CUENTAS RELACIONADAS, PROVISIONES INCORPORADAS, etc.

Table with columns for account type (e.g., 400 PASIVO) and amount. Includes sub-accounts like 410 PASIVO CORRIENTE, 420 PASIVO A LARGO PLAZO, etc.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO) and amount. Includes sub-accounts like ANTICIPO CUENTAS, OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and amount. Includes sub-accounts like CAPITAL SUSCRITO O AGRUPADO, RESERVAS, etc.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and amount. Includes sub-accounts like PAGO PREVIO, IMPUESTO A PAGAR, etc.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and amount. Includes sub-accounts like 710 COSTO DE VENTAS, 720 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and amount. Includes sub-accounts like UTILIDAD DEL EJERCICIO, PERDIDA DEL EJERCICIO, etc.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and amount. Includes sub-accounts like PAGO PREVIO, IMPUESTO A PAGAR, etc.

DETAJE DE NOTAS DE CREDITO, DETALLE DE COMPENACIONES, and other administrative information including company name HERMINIA SANCHEZ and JEANNETH YANEZ.

Stamp: DIVISION INFORMATICA, 25 ABR. 2003, Juan Carlos Ponce