

100 IDENTIFICACION DE LA DECLARACION

IMPORTE: 999.999,99
RACION SOCIAL O DENOMINACION: COMPAÑIA DE VENTAS Y SERVICIOS S.A.
ESTADO DE SITUACION: ESTADO DE RESULTADOS

300 ACTIVO
310 ACTIVO CORRIENTE
320 ACTIVO FIJO
330 ACTIVO INTANGIBLE

Table with 2 columns: Description and Amount. Rows include Cuentas bancarias, Ingresos financieros temporales, etc.

Table with 2 columns: Description and Amount. Rows include Inventario de materia prima, Inventario de productos en proceso, etc.

Table with 2 columns: Description and Amount. Rows include Termino, Ingresos e instalaciones, Maquinarias, muebles, etc.

Table with 2 columns: Description and Amount. Rows include Marcas, patentes, derechos de clave, etc.

Table with 2 columns: Description and Amount. Rows include Gastos de investigacion y desarrollo, Saldo inicial de inventario, etc.

Table with 2 columns: Description and Amount. Rows include Clientes relacionados, Proveedores incobrables, etc.

Table with 2 columns: Description and Amount. Rows include Locales, Vehiculos, etc.

Table with 2 columns: Description and Amount. Rows include Hipotecas por pagar, Obligaciones financieras, etc.

Table with 2 columns: Description and Amount. Rows include Anticipo clientes, Otros pasivos diferidos, etc.

Table with 2 columns: Description and Amount. Rows include Anticipo proveedores, Otros pasivos, etc.

Table with 2 columns: Description and Amount. Rows include Patrimonio neto, Capital suscrito o abonado, etc.

Table with 2 columns: Description and Amount. Rows include Patrimonio neto, Patrimonio diferido, etc.

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400 INGRESOS

Table with 2 columns: Description and Amount. Rows include Ventas netas de unidades con tarifa 17% + IVA, etc.

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

Table with 2 columns: Description and Amount. Rows include Sueldos y salarios, Beneficios sociales e indemnizaciones, etc.

Table with 2 columns: Description and Amount. Rows include Gastos de fabricacion, Depreciacion de maquinaria y equipo, etc.

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