

FORMULARIO 101 RESOLUCION N° 8064 IMPORTANTE: 2003 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION SECURE LOGISTICS INTERNATIONAL C.A. 202 EXPEDIENTE 1535

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-sections like '320 OTROS ACTIVOS' and '330 OTROS PASIVOS'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like '420 PASIVO LARGO PLAZO' and '430 OTROS PASIVOS'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account type (e.g., 600 INGRESOS ANTERIORES), description, and amount. Includes sub-sections like '600 INGRESOS ANTERIORES' and '610 INGRESOS ANTERIORES'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like '800 VALORES A PAGAR Y FORMA DE PAGO' and '810 PASIVO PUESTO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 PASIVO PUESTO'.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES

COPIA SUPERINTENDENCIA DE COMPAÑIAS TARI S.A. R.L.C. 170071517001 RESOLUCION 231-27-03/02 SELLO Y FECHA DE RECEPCION 30 ABR 2004 Ruben Darío Espinosa