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100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

2005

FORMULARIO QUE SUSTITUYE

Nº

491804644001

SONJEM C/S LTDA

0837

ESTADO DE SITUACIÓN table with columns for assets and liabilities, including 'ACTIVO CORRIENTE' and 'PASIVO CORRIENTE'.

ESTADO DE RESULTADOS table with columns for income and expenses, including 'INGRESOS' and 'COSTOS Y GASTOS'.

Table detailing 'ACTIVO FIJO' (Fixed Assets) and 'PASIVO LARGO PLAZO' (Long-Term Liabilities).

Table detailing 'ACTIVO CORRIENTE' (Current Assets) and 'PASIVO CORRIENTE' (Current Liabilities).

Table detailing 'PASIVO LARGO PLAZO' (Long-Term Liabilities) and 'INGRESOS' (Income).

Table detailing 'CÓNCILIO TRIBUTARIO' (Tax Conciliation) and 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be paid and form of payment).

Table detailing 'DETALLE DE NOTAS DE CRÉDITO' (Details of credit notes) and 'DETALLE DE COMPENSACIONES' (Details of compensations).

Administrative stamps and signatures, including a date stamp '23 OCT 2005' and a signature 'Guzmán Cuzqui'.