

FORMULARIO 101
 RESOLUCION N° 0064
 200 IDENTIFICACION DEL CONTRIBUYENTE
 201 RUC **179181229800** RAZON SOCIAL O DENOMINACION **SEGURERT CIA. LTDA.** 202 EXPEDIENTE **92052**

ESTADO DE SITUACION **ESTADO DE RESULTADOS**

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601	
311	1.214,99	602	---
312	200	603	---
313	---	604	---
314	---	605	---
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326	---	617	---
327	---	618	---
328	---	619	---
329	---	620	---
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331	---	622	---
332	---	623	---
333	---	624	---
334	---	625	---
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337	---	628	---
338	---	629	---
339	---	630	---
340	---	631	---
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372	---	663	---
373	---	664	---
374	---	665	---
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377	---	668	---
378	---	669	---
379	---	670	---
380	---	671	---
381	---	672	---
382	---	673	---
383	---	674	---
384	---	675	---
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387	---	678	---
388	---	679	---
389	---	680	---
390	---	681	---
391	---	682	---
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393	---	684	---
394	---	685	---
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400	---	691	---
401	---	692	---
402	---	693	---
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404	---	695	---
405	---	696	---
406	---	697	---
407	---	698	---
408	---	699	---
409	---	700	---
410	---	701	---
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412	---	703	---
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414	---	705	---
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422	---	713	---
423	---	714	---
424	---	715	---
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426	---	717	---
427	---	718	---
428	---	719	---
429	---	720	---
430	---	721	---
431	---	722	---
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437	---	728	---
438	---	729	---
439	---	730	---
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441	---	732	---
442	---	733	---
443	---	734	---
444	---	735	---
445	---	736	---
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448	---	739	---
449	---	740	---
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451	---	742	---
452	---	743	---
453	---	744	---
454	---	745	---
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456	---	747	---
457	---	748	---
458	---	749	---
459	---	750	---
460	---	751	---
461	---	752	---
462	---	753	---
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466	---	757	---
467	---	758	---
468	---	759	---
469	---	760	---
470	---	761	---
471	---	762	---
472	---	763	---
473	---	764	---
474	---	765	---
475	---	766	---
476	---	767	---
477	---	768	---
478	---	769	---
479	---	770	---
480	---	771	---
481	---	772	---
482	---	773	---
483	---	774	---
484	---	775	---
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491	---	782	---
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493	---	784	---
494	---	785	---
495	---	786	---
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498	---	789	---
499	---	790	---
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501	---	792	---
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518	---	809	---
519	---	810	---
520	---	811	---
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523	---	814	---
524	---	815	---
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527	---	818	---
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529	---	820	---
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531	---	822	---
532	---	823	---
533	---	824	---
534	---	825	---
535	---	826	---
536	---	827	---
537	---	828	---
538	---	829	---
539	---	830	---
540	---	831	---
541	---	832	---
542	---	833	---
543	---	834	---
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548	---	839	---
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550	---	841	---
551	---	842	---
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553	---	844	---
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568	---	859	---
569	---	860	---
570	---	861	---
571	---	862	---
572	---	863	---
573	---	864	---
574	---	865	---
575	---	866	---
576	---	867	---
577	---	868	---
578	---	869	---
579	---	870	---
580	---	871	---
581	---	872	---
582	---	873	---
583	---	874	---
584	---	875	---
585	---	876	---
586	---	877	---
587	---	878	---
588	---	879	---
589	---	880	---
590	---	881	---
591	---	882	---
592	---	883	---
593	---	884	---
594	---	885	---
595	---	886	---
596	---	887	---
597	---	888	---
598	---	889	---
599	---	890	---
600	---	891	---
601	---	892	---
602	---	893	---
603	---	894	---
604	---	895	---
605	---	896	---
606	---	897	---
607	---	898	---
608	---	899	---
609	---	900	---

340 PASIVO		700 COSTOS Y GASTOS	
341 PASIVO CORRIENTE		710 COSTO DE VENTAS	
341	---	711	---
342	---	712	---
343	---	713	---
344	---	714	---
345	---	715	---
346	---	716	---
347	---	717	---
348	---	718	---
349	---	719	---
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355	---	725	---
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358	---	728	---
359	---	729	---
360	---	730	---