

20 0031940

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2004
Nº FORMULARIO QUE SUSTITUYE
Nº EMPLEADOS BAJO NÓMINA

ESTADO DE SITUACIÓN
SERVALABORES R.D. CIA. LTDA
ESTADO DE RESULTADOS

Table with 2 columns: Description of account types (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 400 PASIVO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 410 PASIVO CORRIENTE) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 440 PASIVO LARGO PLAZO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 470 PASIVO DIFERIDO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 480 OTROS PASIVOS) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 500 PATRIMONIO NETO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values.

Table with 2 columns: Description of account types (e.g., 999 OTROS) and their corresponding values.

DECELANTE: Patricia Viteri
Firma: Patricia Viteri
Fecha: 17 de ABR. 2005