

IMPORTE: 2004 EXPEDIENTE: 93689

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and amount. Includes 'ESTADO DE SITUACIÓN' and '600 INGRESOS'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account, and amount. Includes '700 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), sub-account, and amount. Includes '780 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 380 ACTIVOS LARGO PLAZO), sub-account, and amount. Includes '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and amount. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account, and amount. Includes '800 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account, and amount. Includes '800 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and amount. Includes '800 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... (Signature and stamp area)

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and amount.