

10035084

IMPORTE: 93935

100 IDENTIFICACION DE LA DECLARACION

2003

93935

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 1791851256 001 AGENCIA INTERNACIONAL DE VIAJES Y TRIPS

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 600 INGRESOS
310 ACTIVO CORRIENTE 610 INGRESOS CORRIENTES

Table with columns for account type, description, and amount. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type, description, and amount. Includes items like TERMINOS, EMPRESAS E INSTALACIONES, MAQUINARIA, etc.

Table with columns for account type, description, and amount. Includes items like ACTIVO FIJO INTANGIBLE, MARCAS, PATENTES, etc.

Table with columns for account type, description, and amount. Includes items like 320 ACTIVO DIFERIDO, GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

Table with columns for account type, description, and amount. Includes items like 400 PASIVO, 410 PASIVO CORRIENTE, LOCALES, etc.

Table with columns for account type, description, and amount. Includes items like 420 PASIVO DIFERIDO, ANTICIPO CLIENTES, etc.

Table with columns for account type, description, and amount. Includes items like 480 OTROS PASIVOS, INGRESOS ANTICIPADOS, etc.

Table with columns for account type, description, and amount. Includes items like 500 PATRIMONIO NETO, CAPITAL RESERVADO O ASIGNADO, etc.

Table with columns for account type, description, and amount. Includes items like 900 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with columns for account type, description, and amount. Includes items like 910 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

AGENCIA INTERNACIONAL DE VIAJES Y TRIPS
RUC: 1791851256 001
Firma: Miguel Alvear, Josefa Tapia

COPIA 2: SUPERINTENDENCIA DE COMPANIAS
IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 0281 27-03-02.

Stamp: 22 JUN. 2004
Firma: Miguel Alvear