

IMPORANTE: SERVISE LEER INSTRUCCIONES AL REVERSO 2005 104 N° FORMULARIO QUE SUBSTITUYE 100 N° Expediente del Informe

1731864301001 MADON SOCIAL O DENOMINACION EXCELENCIA PROFESIONAL EXCELENPRO CIA LTDA 39063

ESTADO DE SITUACION

Table with columns for account type (e.g., CAPITAL SUSCRITO, CAJA BANCOS), description, and amount. Total balance shown as 540.77.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., VENTAS NETAS LOCALES, GASTOS DE MANUTENCIÓN), description, and amount. Total income shown as 1940.74.

Table with columns for account type (e.g., GASTOS DE MANUTENCIÓN, GASTOS DE MANUTENCIÓN), description, and amount. Total expenses shown as 1399.97.

Table with columns for account type (e.g., GASTOS DE MANUTENCIÓN, GASTOS DE MANUTENCIÓN), description, and amount. Total expenses shown as 1399.97.

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