

200 IDENTIFICACION DEL CONTRIBUYENTE: 2004, 200 EMPLEADOS BALANCEADO

ESTADO DE SITUACION: 300 ACTIVO, 400 PASIVO

Table with columns for account codes (e.g., 310, 320, 330) and descriptions (e.g., 310 ACTIVO CORRIENTE, 311 CASH BANCOS). Includes handwritten values like 1.636,48 and 10.903,79.

Table with columns for account codes (e.g., 410, 420, 430) and descriptions (e.g., 410 PASIVO CORRIENTE, 411 CUENTAS Y CREDITOS POR PAGAR). Includes handwritten values like 4.799,77 and 16.055,71.

Table with columns for account codes (e.g., 500, 510, 520) and descriptions (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUBSCRITO O RESERVADO). Includes handwritten values like 6.000,00 and 30.692,11.

Handwritten signature 'Flor Maria Merlo' and date '15 ABR. 2005'. Includes stamp 'DIVISION INFORMACIONES' and 'FOLIO DE RECEPCION'.