

200 IDENTIFICACION DEL CONTRIBUYENTE IMPORTANTE: AERIAL CENTER S.A.S. RESOLUCION 179886912003

ESTADO DE SITUACION 600 INGRESOS 601 VENTAS NETAS OPERATIVAS CON TASA DEL 1 y 1/4%

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL COSTO DE VENTAS'.

Table with columns for account type (e.g., 700 GASTOS), description, and amount. Includes sub-totals like 'TOTAL GASTOS' and 'TOTAL GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PAGADO'.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for NIT, NID, and registration details.

3. MATERIAL 402 PS IP RP-UR 179108691001 120543 \$ 10.00 \$ 10.00 USD 06/08/13 13:19:36 C. CONSUELO 100120115641 /88. 190120115641