

Balance Tributario
Acumulado mes/año Diciembre/2023
Moneda : Peso Chileno

Cuenta	VALORES ACUMULADOS		SALDOS		INVENTARIO		RESULTADOS	
	Debitos	Creditos	Debitos	Acreedor	Activo	Pasivo	Pérdida	Ganancia
11-10-000	5.297.955	4.948.956	340.000		340.000			
11-20-000	885.774.625	830.721.649	34.932.976		34.932.976			
11-30-000	8.859.795	8.859.796						
11-40-000	2.021.172	2.021.172						
11-50-000	337.370.944	350.172.642	37.198.302		37.198.302			
11-10-000	28.832.398		28.832.398		28.832.398			
11-90-000	1.127.325	1.127.325						
11-10-000	1.384.520	964.539						
21-10-000	241.726.680	256.500.693		14.773.983		14.773.983		
21-20-000	32.707.436	24.846.769		1.139.333		1.139.333		
21-30-000	15.319.230	16.538.785		1.214.555		1.214.555		
22-10-000	26.288.840	7.545.260		45.264.420		45.264.420		
30-10-000		56.833.645		56.833.645		56.833.645		
30-30-000	187.616.820	246.072.247		58.455.327		58.455.327		
41-10-000	201.711.589		201.711.589				201.711.589	
42-10-000	8.489.704		8.489.704				8.489.704	
43-10-000	26.822.538		26.822.538				26.822.538	
44-10-000	13.766.785		13.766.785				13.766.785	
45-10-000	15.539.214		15.539.214				15.539.214	
46-10-000	156.635		156.635				156.635	
51-10-000	1.000.000		1.000.000				1.000.000	
51-20-000	12.212.475		12.212.475				12.212.475	
61-10-000	45.264.420							45.264.420
62-10-000		216.503.840		164.796.420		164.796.420		
		37.993.914		37.993.914				37.993.914

Cuenta	VALORES ACUMULADOS		SALDOS		INVENTARIO		RESULTADOS	
	Debitos	Creditos	Debitos	Acreedor	Activo	Pasivo	Pérdida	Ganancia
Sub Total	2.119.283.262	2.119.283.202	380.491.597	380.491.597	181.790.657	177.731.263	278.698.940	201.700.334
Pérdidas/ Ganancias					75.938.006			75.938.006
Total General	2.119.283.262	2.119.283.202	380.491.597	380.491.597	177.731.263	177.731.263	278.698.940	278.698.940

Firma Contador 

Fecha 30/04/2024

Firma Representante Legal 

