

Balance General por Niveles : Nivel 5

Acumulado hasta Diciembre - 2021

CUENTA	DESCRIPCION	DEBITOS	CREDITOS	SALDO DEUDOR	SALDO ACREEDOR	ACTIVOS	PASIVOS	PERDIDAS	GANANCIAS
212101	NATIONAL SUPPLIERS	9.205.650	10.544.418	0	1.338.768	0	1.338.768	0	0
212102	ACCOUNT PAYABLE TO GESTIÓN GLC	0	51.425	0	51.425	0	51.425	0	0
213101	ACCOUNT PAYABLE TO MIT USA	0	9.205.650	0	9.205.650	0	9.205.650	0	0
214102	PROVISIONS	10.544.418	11.904.818	0	1.360.400	0	1.360.400	0	0
231101	EQUITY	0	17.419.500	0	17.419.500	0	17.419.500	0	0
231103	PENDING EQUITY	17.419.500	0	17.419.500	0	17.419.500	0	0	0
420298	PROFESSIONAL SERVICES/CONSULT	22.449.236	10.544.418	11.904.818	0	0	0	11.904.818	0
421318	FEES - GOVERNMENT	51.425	0	51.425	0	0	0	51.425	0
Totales		59.670.229	59.670.229	29.375.743	29.375.743	17.419.500	29.375.743	11.956.243	0
Resultado del Ejercicio						11.956.243	0	0	11.956.243
Total General						29.375.743	29.375.743	11.956.243	11.956.243