

FORMATO 13.1: REGISTRO DE INVENTARIO PERMANENTE VALORIZADO - DETALLE DEL INVENTARIO VALORIZADO
PERIODO : 2017-07-01 Hasta: 2017-07-31

RUC : 2010010010101
APELLIDOS Y NOMBRES, DENOMINACION O RAZON SOCIAL : TRANSPORTES PEREDA SRL
ESTABLECIMIENTO : ALMACEN
CODIGO DE LA EXISTENCIA :60101
TIPO : 05 SUMINISTROS
DESCRIPCION : PERNERIA
CODIGO DE LA UNIDAD DE MEDIDAD : UNIDADES
METODO DE VALUACION : ULTIMO PRECIO

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
CODI GO	DESCRIPCION	FECHA	TIP O	SERIE	NUMERO	TABLA 12	CANTIDA D ...	COSTO UNITARIO	TOTAL	CANTIDAD ...	COSTO UNITARIO	TOTAL	CANTIDAD ...	COSTO UNITARIO	TOTAL
60101	PERNO 1/4 X 1	010720 17	00		SALDO INICIAL	16	4.00	15.25	61.02	0.00	0.00	0.00	4.00	15.25	61.02
60102	PERNO HEXAGONAL 1/4" X 1 1/2" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	24.00	0.07	1.68	0.00	0.00	0.00	24.00	0.07	1.68
60102	PERNO HEXAGONAL 1/4" X 1 1/2" GRADO 8 ROSCA CORRIDA	130720 17	00		002955	11	0.00	0.00	0.00	8.00	0.00	0.00	16.00	0.00	0.00
60102	PERNO HEXAGONAL 1/4" X 1 1/2" GRADO 8 ROSCA CORRIDA	170720 17	00		002986	11	0.00	0.00	0.00	10.00	0.00	0.00	6.00	0.00	0.00
60103	PERNO HEXAGONAL 1/4" X 2" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	51.00	0.08	4.08	0.00	0.00	0.00	51.00	0.08	4.08
60103	PERNO HEXAGONAL 1/4" X 2" GRADO 3 ROSCA CORRIDA	010720 17	00		002790	11	0.00	0.00	0.00	2.00	0.00	0.00	49.00	0.00	0.00
60103	PERNO HEXAGONAL 1/4" X 2" GRADO 3 ROSCA CORRIDA	130720 17	00		002955	11	0.00	0.00	0.00	6.00	0.00	0.00	43.00	0.00	0.00
60103	PERNO HEXAGONAL 1/4" X 2" GRADO 3 ROSCA CORRIDA	180720 17	00		3000	11	0.00	0.00	0.00	4.00	0.00	0.00	39.00	0.00	0.00
60104	PERNO HEXAGONAL 1/4" X 2 1/2" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	38.00	0.08	3.04	0.00	0.00	0.00	38.00	0.08	3.04
60105	PERNO HEXAGONAL 1/4" X 3" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	50.00	0.17	8.50	0.00	0.00	0.00	50.00	0.17	8.50
60105	PERNO HEXAGONAL 1/4" X 3" GRADO 3 ROSCA PARCIAL	050720 17	00		002831	11	0.00	0.00	0.00	2.00	0.00	0.00	48.00	0.00	0.00
60105	PERNO HEXAGONAL 1/4" X 3" GRADO 3 ROSCA PARCIAL	190720 17	00		004012	11	0.00	0.00	0.00	6.00	0.00	0.00	42.00	0.00	0.00
60105	PERNO HEXAGONAL 1/4" X 3" GRADO 3 ROSCA PARCIAL	190720 17	00		004018	11	0.00	0.00	0.00	2.00	0.00	0.00	40.00	0.00	0.00
60105	PERNO HEXAGONAL 1/4" X 3" GRADO 3 ROSCA PARCIAL	220720 17	FT		001-016651	02	100.00	0.31	30.51	0.00	0.00	0.00	140.00	0.31	42.71
60105	PERNO HEXAGONAL 1/4" X 3" GRADO 3 ROSCA PARCIAL	240720 17	00		004066	11	0.00	0.00	0.00	100.00	0.31	30.51	40.00	0.31	12.20
60106	PERNO 1/4 X 3 1/2	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60107	PERNO 1/4 X 5 1/2	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60108	TUERCA HEXAGONAL 1/4"	010720 17	00		SALDO INICIAL	16	12.00	0.02	0.25	0.00	0.00	0.00	12.00	0.02	0.25
60108	TUERCA HEXAGONAL 1/4"	010720 17	00		002793	11	0.00	0.00	0.00	12.00	0.31	3.66	0.00	0.31	0.00
60108	TUERCA HEXAGONAL 1/4"	010720 17	00		002790	11	0.00	0.00	0.00	2.00	0.31	0.61	-2.00	0.31	-0.61
60108	TUERCA HEXAGONAL 1/4"	010720 17	00		002786	11	0.00	0.00	0.00	4.00	0.31	1.22	-6.00	0.31	-1.83
60108	TUERCA HEXAGONAL 1/4"	050720 17	00		002831	11	0.00	0.00	0.00	2.00	0.31	0.61	-8.00	0.31	-2.44
60108	TUERCA HEXAGONAL 1/4"	050720 17	00		002833	11	0.00	0.00	0.00	4.00	0.31	1.22	-12.00	0.31	-3.66
60108	TUERCA HEXAGONAL 1/4"	300720 17	00		Inventario	99	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.00
60109	ARANDELA DE PRESION 1/4"	010720 17	00		SALDO INICIAL	16	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.08	0.00
60109	ARANDELA DE PRESION 1/4"	020720 17	00		Inventario	99	358.00	0.00	0.00	0.00	0.00	0.00	358.00	0.31	109.22
60109	ARANDELA DE PRESION 1/4"	120720 17	00		002942.1	11	0.00	0.00	0.00	8.00	0.31	2.44	350.00	0.31	106.78
60109	ARANDELA DE PRESION 1/4"	170720 17	00		002986	11	0.00	0.00	0.00	10.00	0.31	3.05	340.00	0.31	103.73
60109	ARANDELA DE PRESION 1/4"	190720 17	00		004012	11	0.00	0.00	0.00	6.00	0.31	1.83	334.00	0.31	101.90
60109	ARANDELA DE PRESION 1/4"	190720 17	00		004018	11	0.00	0.00	0.00	2.00	0.31	0.61	332.00	0.31	101.29
60109	ARANDELA DE PRESION 1/4"	190720 17	00		004012	11	0.00	0.00	0.00	7.00	0.31	2.14	325.00	0.31	99.15
60109	ARANDELA DE PRESION 1/4"	190720 17	00		004008	11	0.00	0.00	0.00	12.00	0.31	3.66	313.00	0.31	95.49
60109	ARANDELA DE PRESION 1/4"	210720 17	00		004052	11	0.00	0.00	0.00	2.00	0.31	0.61	311.00	0.31	94.88
60109	ARANDELA DE PRESION 1/4"	210720 17	00		004048	11	0.00	0.00	0.00	4.00	0.31	1.22	307.00	0.31	93.66
60109	ARANDELA DE PRESION 1/4"	210720 17	00		004048	11	0.00	0.00	0.00	4.00	0.31	1.22	303.00	0.31	92.44
60110	ARANDELA PLANA 1/4"	010720 17	00		SALDO INICIAL	16	45.00	0.85	38.25	0.00	0.00	0.00	45.00	0.85	38.25
60110	ARANDELA PLANA 1/4"	010720 17	00		002790	11	0.00	0.00	0.00	4.00	0.31	1.22	41.00	0.31	12.51
60110	ARANDELA PLANA 1/4"	010720 17	00		002793	11	0.00	0.00	0.00	12.00	0.31	3.66	29.00	0.31	8.85
60110	ARANDELA PLANA 1/4"	010720 17	00		002793	11	0.00	0.00	0.00	12.00	0.31	3.66	17.00	0.31	5.19
60110	ARANDELA PLANA 1/4"	010720 17	00		002786	11	0.00	0.00	0.00	8.00	0.31	2.44	9.00	0.31	2.75
60110	ARANDELA PLANA 1/4"	050720 17	00		002833	11	0.00	0.00	0.00	4.00	0.31	1.22	5.00	0.31	1.53

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
60110	ARANDELA PLANA 1/4"	050720 17	00		002831	11	0.00	0.00	0.00	2.00	0.31	0.61	3.00	0.31	0.92
60110	ARANDELA PLANA 1/4"	060720 17	00		002853.1	11	0.00	0.00	0.00	4.00	0.31	1.22	-1.00	0.31	-0.31
60110	ARANDELA PLANA 1/4"	120720 17	00		002942.1	11	0.00	0.00	0.00	8.00	0.31	2.44	-9.00	0.31	-2.75
60110	ARANDELA PLANA 1/4"	120720 17	00		Inventario	99	74.00	0.00	0.00	0.00	0.00	0.00	65.00	0.31	19.83
60110	ARANDELA PLANA 1/4"	170720 17	00		002990	11	0.00	0.00	0.00	4.00	0.31	1.22	61.00	0.31	18.61
60110	ARANDELA PLANA 1/4"	170720 17	00		002986	11	0.00	0.00	0.00	10.00	0.31	3.05	51.00	0.31	15.56
60110	ARANDELA PLANA 1/4"	190720 17	00		004018	11	0.00	0.00	0.00	2.00	0.31	0.61	49.00	0.31	14.95
60110	ARANDELA PLANA 1/4"	190720 17	00		004008	11	0.00	0.00	0.00	12.00	0.31	3.66	37.00	0.31	11.29
60110	ARANDELA PLANA 1/4"	190720 17	00		004012	11	0.00	0.00	0.00	7.00	0.31	2.14	30.00	0.31	9.15
60110	ARANDELA PLANA 1/4"	190720 17	00		004012	11	0.00	0.00	0.00	6.00	0.31	1.83	24.00	0.31	7.32
60110	ARANDELA PLANA 1/4"	210720 17	00		004048	11	0.00	0.00	0.00	4.00	0.31	1.22	20.00	0.31	6.10
60110	ARANDELA PLANA 1/4"	210720 17	00		004052	11	0.00	0.00	0.00	2.00	0.31	0.61	18.00	0.31	5.49
60110	ARANDELA PLANA 1/4"	210720 17	00		004050	11	0.00	0.00	0.00	4.00	0.31	1.22	14.00	0.31	4.27
60201	PERNO HEXAGONAL 5/16" X 1" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	7.00	0.17	1.19	0.00	0.00	0.00	7.00	0.17	1.19
60202	PERNO HEXAGONAL 5/16" X 1 1/2" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	64.00	0.17	10.88	0.00	0.00	0.00	64.00	0.17	10.88
60202	PERNO HEXAGONAL 5/16" X 1 1/2" GRADO 3 ROSCA CORRIDA	030720 17	00		002798	11	0.00	0.00	0.00	14.00	0.31	4.27	50.00	0.31	15.25
60202	PERNO HEXAGONAL 5/16" X 1 1/2" GRADO 3 ROSCA CORRIDA	170720 17	00		002990	11	0.00	0.00	0.00	4.00	0.31	1.22	46.00	0.31	14.03
60203	PERNO HEXAGONAL 5/16" X 2" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	94.00	0.25	23.50	0.00	0.00	0.00	94.00	0.25	23.50
60204	PERNO HEXAGONAL 5/16" X 2 1/2" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	287.00	0.28	80.26	0.00	0.00	0.00	287.00	0.28	80.26
60205	PERNO HEXAGONAL 5/16" X 3" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	221.00	0.17	37.57	0.00	0.00	0.00	221.00	0.17	37.57
60205	PERNO HEXAGONAL 5/16" X 3" GRADO 3 ROSCA PARCIAL	030720 17	00		002798	11	0.00	0.00	0.00	4.00	0.31	1.22	217.00	0.31	66.20
60206	PERNO HEXAGONAL 5/16" X 4" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	15.00	0.11	1.65	0.00	0.00	0.00	15.00	0.11	1.65
60207	PERNO HEXAGONAL 5/16" X 4 1/2" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	2.00	0.25	0.50	0.00	0.00	0.00	2.00	0.25	0.50
60208	PERNO HEXAGONAL 5/16" X 5" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	81.00	0.16	12.96	0.00	0.00	0.00	81.00	0.16	12.96
60209	PERNO HEXAGONAL 5/16" X 5 1/2" GALVANIZADO ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	33.00	0.13	4.29	0.00	0.00	0.00	33.00	0.13	4.29
60210	ARANDELA PLANA DE 5/16"	010720 17	00		SALDO INICIAL	16	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.07	0.00
60211	ARANDELA DE PRESION 5/16"	010720 17	00		SALDO INICIAL	16	172.00	0.02	4.13	0.00	0.00	0.00	172.00	0.02	4.13
60211	ARANDELA DE PRESION 5/16"	030720 17	00		002798	11	0.00	0.00	0.00	18.00	0.31	5.49	154.00	0.31	46.98
60211	ARANDELA DE PRESION 5/16"	130720 17	00		002955	11	0.00	0.00	0.00	14.00	0.31	4.27	140.00	0.31	42.71
60212	TUERCA HEXAGONAL 5/16"	010720 17	00		SALDO INICIAL	16	124.00	0.03	3.68	0.00	0.00	0.00	124.00	0.03	3.68
60212	TUERCA HEXAGONAL 5/16"	030720 17	00		002798	11	0.00	0.00	0.00	18.00	0.31	5.49	106.00	0.31	32.34
60212	TUERCA HEXAGONAL 5/16"	060720 17	00		002866	11	0.00	0.00	0.00	4.00	0.31	1.22	102.00	0.31	31.12
60212	TUERCA HEXAGONAL 5/16"	130720 17	00		002955	11	0.00	0.00	0.00	14.00	0.31	4.27	88.00	0.31	26.85
60212	TUERCA HEXAGONAL 5/16"	170720 17	00		002990	11	0.00	0.00	0.00	4.00	0.31	1.22	84.00	0.31	25.63
60301	PERNO HEXAGONAL 3/8" X 1" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	327.00	0.08	26.16	0.00	0.00	0.00	327.00	0.08	26.16
60301	PERNO HEXAGONAL 3/8" X 1" GRADO 3 ROSCA CORRIDA	170720 17	00		002991	11	0.00	0.00	0.00	4.00	0.31	1.22	323.00	0.31	98.54
60302	PERNO HEXAGONAL 3/8" X 1 1/2" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	241.00	0.11	26.51	0.00	0.00	0.00	241.00	0.11	26.51
60302	PERNO HEXAGONAL 3/8" X 1 1/2" GRADO 3 ROSCA CORRIDA	170720 17	00		002990	11	0.00	0.00	0.00	2.00	0.31	0.61	239.00	0.31	72.92
60302	PERNO HEXAGONAL 3/8" X 1 1/2" GRADO 3 ROSCA CORRIDA	180720 17	00		002996	11	0.00	0.00	0.00	6.00	0.31	1.83	233.00	0.31	71.08
60302	PERNO HEXAGONAL 3/8" X 1 1/2" GRADO 3 ROSCA CORRIDA	270720 17	00		004100	11	0.00	0.00	0.00	4.00	0.31	1.22	229.00	0.31	69.86
60303	PERNO HEXAGONAL 3/8" X 2" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	82.00	0.17	13.94	0.00	0.00	0.00	82.00	0.17	13.94
60303	PERNO HEXAGONAL 3/8" X 2" GRADO 3 ROSCA CORRIDA	190720 17	00		004018	11	0.00	0.00	0.00	2.00	0.31	0.61	80.00	0.31	24.41
60303	PERNO HEXAGONAL 3/8" X 2" GRADO 3 ROSCA CORRIDA	190720 17	00		004009	11	0.00	0.00	0.00	4.00	0.31	1.22	76.00	0.31	23.19
60303	PERNO HEXAGONAL 3/8" X 2" GRADO 3 ROSCA CORRIDA	250720 17	00		004074	11	0.00	0.00	0.00	2.00	0.31	0.61	74.00	0.31	22.58
60304	PERNO HEXAGONAL 3/8" X 2 1/2" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	27.00	0.14	3.78	0.00	0.00	0.00	27.00	0.14	3.78

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
60305	PERNO HEXAGONAL 3/8" X 3" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	15.00	0.17	2.55	0.00	0.00	0.00	15.00	0.17	2.55
60306	PERNO HEXAGONAL 3/8" X 4" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	29.00	0.72	20.88	0.00	0.00	0.00	29.00	0.72	20.88
60307	PERNO HEXAGONAL GALVANIZADO 3/8" X 4 1/2" ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	14.00	0.17	2.38	0.00	0.00	0.00	14.00	0.17	2.38
60308	PERNO 3/8 X 5 1/2	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60308	PERNO 3/8 X 5 1/2	120720 17			001-056064	02	3.00	1.02	3.05	0.00	0.00	0.00	3.00	1.02	3.05
60308	PERNO 3/8 X 5 1/2	120720 17	00		001-2268	11	0.00	0.00	0.00	3.00	1.02	3.05	0.00	1.02	0.00
60309	PERNO CABEZA COCHE 3/8" X 6" GALVANIZADO ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.15	0.00
60310	ARANDELA PLANA 3/8"	010720 17	00		SALDO INICIAL	16	377.00	0.07	26.39	0.00	0.00	0.00	377.00	0.07	26.39
60310	ARANDELA PLANA 3/8"	040720 17	00		002821	11	0.00	0.00	0.00	8.00	1.02	8.14	369.00	1.02	375.25
60310	ARANDELA PLANA 3/8"	050720 17	00		002830	11	0.00	0.00	0.00	4.00	1.02	4.07	365.00	1.02	371.19
60310	ARANDELA PLANA 3/8"	170720 17	00		002991	11	0.00	0.00	0.00	4.00	1.02	4.07	361.00	1.02	367.12
60310	ARANDELA PLANA 3/8"	170720 17	00		002979	11	0.00	0.00	0.00	4.00	1.02	4.07	357.00	1.02	363.05
60310	ARANDELA PLANA 3/8"	170720 17	00		002990	11	0.00	0.00	0.00	2.00	1.02	2.03	355.00	1.02	361.02
60310	ARANDELA PLANA 3/8"	180720 17	00		002996	11	0.00	0.00	0.00	6.00	1.02	6.10	349.00	1.02	354.92
60310	ARANDELA PLANA 3/8"	190720 17	00		004018	11	0.00	0.00	0.00	2.00	1.02	2.03	347.00	1.02	352.88
60310	ARANDELA PLANA 3/8"	190720 17	00		004009	11	0.00	0.00	0.00	8.00	1.02	8.14	339.00	1.02	344.75
60310	ARANDELA PLANA 3/8"	250720 17	00		004074	11	0.00	0.00	0.00	4.00	1.02	4.07	335.00	1.02	340.68
60310	ARANDELA PLANA 3/8"	270720 17	00		004100	11	0.00	0.00	0.00	4.00	1.02	4.07	331.00	1.02	336.61
60311	ARANDELA DE PRESION 3/8"	010720 17	00		SALDO INICIAL	16	528.00	0.06	31.68	0.00	0.00	0.00	528.00	0.06	31.68
60311	ARANDELA DE PRESION 3/8"	040720 17	00		002827	11	0.00	0.00	0.00	16.00	1.02	16.27	512.00	1.02	520.68
60311	ARANDELA DE PRESION 3/8"	040720 17	00		002821	11	0.00	0.00	0.00	8.00	1.02	8.14	504.00	1.02	512.54
60311	ARANDELA DE PRESION 3/8"	050720 17	00		002830	11	0.00	0.00	0.00	4.00	1.02	4.07	500.00	1.02	508.47
60311	ARANDELA DE PRESION 3/8"	170720 17	00		002979	11	0.00	0.00	0.00	2.00	1.02	2.03	498.00	1.02	506.44
60311	ARANDELA DE PRESION 3/8"	190720 17	00		004018	11	0.00	0.00	0.00	4.00	1.02	4.07	494.00	1.02	502.37
60311	ARANDELA DE PRESION 3/8"	190720 17	00		004009	11	0.00	0.00	0.00	8.00	1.02	8.14	486.00	1.02	494.24
60311	ARANDELA DE PRESION 3/8"	250720 17	00		004074	11	0.00	0.00	0.00	4.00	1.02	4.07	482.00	1.02	490.17
60311	ARANDELA DE PRESION 3/8"	270720 17	00		004100	11	0.00	0.00	0.00	4.00	1.02	4.07	478.00	1.02	486.10
60312	TUERCA HEXAGONAL 3/8"	010720 17	00		SALDO INICIAL	16	309.00	0.04	12.36	0.00	0.00	0.00	309.00	0.04	12.36
60312	TUERCA HEXAGONAL 3/8"	040720 17	00		002821	11	0.00	0.00	0.00	8.00	1.02	8.14	301.00	1.02	306.10
60312	TUERCA HEXAGONAL 3/8"	170720 17	00		002979	11	0.00	0.00	0.00	2.00	1.02	2.03	299.00	1.02	304.07
60312	TUERCA HEXAGONAL 3/8"	170720 17	00		002991	11	0.00	0.00	0.00	4.00	1.02	4.07	295.00	1.02	300.00
60312	TUERCA HEXAGONAL 3/8"	190720 17	00		004009	11	0.00	0.00	0.00	4.00	1.02	4.07	291.00	1.02	295.93
60312	TUERCA HEXAGONAL 3/8"	190720 17	00		004018	11	0.00	0.00	0.00	2.00	1.02	2.03	289.00	1.02	293.90
60312	TUERCA HEXAGONAL 3/8"	190720 17	00		004018	11	0.00	0.00	0.00	2.00	1.02	2.03	287.00	1.02	291.86
60312	TUERCA HEXAGONAL 3/8"	250720 17	00		004074	11	0.00	0.00	0.00	4.00	1.02	4.07	283.00	1.02	287.80
60312	TUERCA HEXAGONAL 3/8"	270720 17	00		004100	11	0.00	0.00	0.00	4.00	1.02	4.07	279.00	1.02	283.73
60313	PERNO DE ANCLAJE 3/8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60314	ARANDELA DOBLE DENTADA 3/8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60315	TUERCA SEGURO NYLON 3/8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60401	PERNO 5/16 X 1 1/2 COCHE	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60402	PERNO CABEZA COCHE 5/162 X 2 1/2" GALVANIZADO ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	162.00	0.00	0.68	0.00	0.00	0.00	162.00	0.00	0.68
60403	PERNO CABEZA COCHE 5/16" X 3" GALVANIZADO ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	190.00	0.06	11.40	0.00	0.00	0.00	190.00	0.06	11.40
60404	PERNO CABEZA COCHE 5/16" X 4" GALVANIZADO ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	395.00	0.06	23.70	0.00	0.00	0.00	395.00	0.06	23.70
60404	PERNO CABEZA COCHE 5/16" X 4" GALVANIZADO ROSCA CORRIDA	020720 17	00		002778	11	0.00	0.00	0.00	7.00	1.02	7.12	388.00	1.02	394.58
60404	PERNO CABEZA COCHE 5/16" X 4" GALVANIZADO ROSCA CORRIDA	060720 17	00		002866	11	0.00	0.00	0.00	4.00	1.02	4.07	384.00	1.02	390.51

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
60405	PERNO CABEZA COCHE 5/162 X 8" GALVANIZADO ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	72.00	0.05	3.60	0.00	0.00	0.00	72.00	0.05	3.60
60406	ARANDELA PLANA 5/16" P/ PERNO COCHE	010720 17	00		SALDO INICIAL	16	388.00	0.02	7.76	0.00	0.00	0.00	388.00	0.02	7.76
60406	ARANDELA PLANA 5/16" P/ PERNO COCHE	130720 17	00		002955	11	0.00	0.00	0.00	14.00	1.02	14.24	374.00	1.02	380.34
60407	TUERCA HEXAGONAL 5/16" P/ PERNO COCHE	010720 17	00		SALDO INICIAL	16	197.00	0.07	13.79	0.00	0.00	0.00	197.00	0.07	13.79
60407	TUERCA HEXAGONAL 5/16" P/ PERNO COCHE	020720 17	00		002778	11	0.00	0.00	0.00	7.00	1.02	7.12	190.00	1.02	193.22
60501	PERNO M-6 X 20	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60502	ARANDELA PLANA M-6	010720 17	00		SALDO INICIAL	16	124.00	0.04	4.96	0.00	0.00	0.00	124.00	0.04	4.96
60502	ARANDELA PLANA M-6	050720 17	00		002828	11	0.00	0.00	0.00	8.00	1.02	8.14	116.00	1.02	117.97
60503	ARANDELA DE PRESION M-6	010720 17	00		SALDO INICIAL	16	160.00	0.04	6.40	0.00	0.00	0.00	160.00	0.04	6.40
60504	PERNO HEXAGONAL M-6 X 25 GRADO 8.8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	76.00	0.03	2.28	0.00	0.00	0.00	76.00	0.03	2.28
60504	PERNO HEXAGONAL M-6 X 25 GRADO 8.8 ROSCA CORRIDA	050720 17	00		002828	11	0.00	0.00	0.00	8.00	1.02	8.14	68.00	1.02	69.15
60505	PERNO HEXAGONAL M-6 X 40 GRADO 8.8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	88.00	0.03	2.64	0.00	0.00	0.00	88.00	0.03	2.64
60506	TUERCA HEXAGONAL M-6	010720 17	00		SALDO INICIAL	16	161.00	0.02	3.22	0.00	0.00	0.00	161.00	0.02	3.22
60506	TUERCA HEXAGONAL M-6	050720 17	00		002828	11	0.00	0.00	0.00	8.00	1.02	8.14	153.00	1.02	155.59
60507	PERNO HEXAGONAL M-8 X 50 GRADO 8.8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	27.00	0.15	4.05	0.00	0.00	0.00	27.00	0.15	4.05
60508	ANILLO PLANO M-8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60509	ARANDELA DE PRESION M-8	010720 17	00		SALDO INICIAL	16	98.00	0.11	10.78	0.00	0.00	0.00	98.00	0.11	10.78
60509	ARANDELA DE PRESION M-8	220720 17	FT		001-016651	02	12.00	0.21	2.54	0.00	0.00	0.00	110.00	0.21	23.31
60509	ARANDELA DE PRESION M-8	240720 17	00		004066	11	0.00	0.00	0.00	12.00	0.21	2.54	98.00	0.21	20.76
60510	TUERCA HEXAGONALM-8	010720 17	00		SALDO INICIAL	16	64.00	0.11	7.04	0.00	0.00	0.00	64.00	0.11	7.04
60511	PERNO HEXAGONAL M-10 X 70 GRADO 8.8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	95.00	0.11	10.45	0.00	0.00	0.00	95.00	0.11	10.45
60512	ANILLO PLANO M-10	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60513	ARANDELA DE PRESION M-10	010720 17	00		SALDO INICIAL	16	89.00	0.05	4.45	0.00	0.00	0.00	89.00	0.05	4.45
60514	TUERCA HEXAGONAL M-10	010720 17	00		SALDO INICIAL	16	89.00	0.03	2.67	0.00	0.00	0.00	89.00	0.03	2.67
60515	PERNO HEXAGONAL M-12 X 40 GRADO 10.9 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	46.00	0.71	32.66	0.00	0.00	0.00	46.00	0.71	32.66
60515	PERNO HEXAGONAL M-12 X 40 GRADO 10.9 ROSCA CORRIDA	070720 17	FT		003-0071684	02	17.00	1.15	19.59	0.00	0.00	0.00	63.00	1.15	72.61
60515	PERNO HEXAGONAL M-12 X 40 GRADO 10.9 ROSCA CORRIDA	070720 17	00		002887	11	0.00	0.00	0.00	17.00	1.15	19.59	46.00	1.15	53.01
60516	PERNO M-22 X 1.50 X 105 L	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60517	PERNO M-22 X 1.50 X 105 R	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60601	PERNO HEXAGONAL 3/4" X 3" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	10.00	1.69	16.90	0.00	0.00	0.00	10.00	1.69	16.90
60602	ARANDELA PLANA 3/4"	010720 17	00		SALDO INICIAL	16	229.00	0.11	25.19	0.00	0.00	0.00	229.00	0.11	25.19
60602	ARANDELA PLANA 3/4"	210720 17	00		004033	11	0.00	0.00	0.00	2.00	1.15	2.30	227.00	1.15	261.61
60602	ARANDELA PLANA 3/4"	220720 17	00		004058	11	0.00	0.00	0.00	2.00	1.15	2.30	225.00	1.15	259.31
60603	TUERCA HEXAGONAL 3/4"	010720 17	00		SALDO INICIAL	16	108.00	0.18	19.44	0.00	0.00	0.00	108.00	0.18	19.44
60603	TUERCA HEXAGONAL 3/4"	060720 17	00		002854	11	0.00	0.00	0.00	2.00	1.15	2.30	106.00	1.15	122.16
60701	PERNO 7/16 X 1 1/2	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60801	PERNO SOCKET FLAT M-16 X 50 GRADO 12.9 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	129.00	2.19	282.82	0.00	0.00	0.00	129.00	2.19	282.82
60802	TUERCA SEGURO 5/8 HILO FINO	010720 17	00		SALDO INICIAL	16	1.00	0.19	0.19	0.00	0.00	0.00	1.00	0.19	0.19
60803	ANILLO PRESION M- 18	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61201	TUERCA DE CAMIONETA	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61202	ESPARRAGO CAMIONETA	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61301	PERNO HEXAGONAL 1" X 6" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	29.00	15.25	442.25	0.00	0.00	0.00	29.00	15.25	442.25
61302	TUERCA HEXAGONAL 1"	010720 17	00		SALDO INICIAL	16	54.00	0.09	4.86	0.00	0.00	0.00	54.00	0.09	4.86
61303	ARANDELA PRESION 1"	010720 17	00		SALDO INICIAL	16	15.00	0.09	1.35	0.00	0.00	0.00	15.00	0.09	1.35
61304	ARANDELA DE PRESION 3/4"	010720 17	00		SALDO INICIAL	16	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.14	0.00

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
61401	PERNO 10.9	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61402	TUERCA HEXAGONAL 5/8"	010720 17	00		SALDO INICIAL	16	297.00	0.18	53.46	0.00	0.00	0.00	297.00	0.18	53.46
61402	TUERCA HEXAGONAL 5/8"	070720 17	00		002886	11	0.00	0.00	0.00	4.00	1.15	4.61	293.00	1.15	337.67
61402	TUERCA HEXAGONAL 5/8"	100720 17	00		002902	11	0.00	0.00	0.00	2.00	1.15	2.30	291.00	1.15	335.37
61501	PERNO HEXAGONAL 5/8" X 1" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	100.00	0.16	16.00	0.00	0.00	0.00	100.00	0.16	16.00
61502	PERNO HEXAGONAL 5/8" X 2" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	31.00	0.15	4.65	0.00	0.00	0.00	31.00	0.15	4.65
61503	PERNO HEXAGONAL 5/8" X 2 1/2" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	78.00	0.39	30.42	0.00	0.00	0.00	78.00	0.39	30.42
61503	PERNO HEXAGONAL 5/8" X 2 1/2" GRADO 8 ROSCA PARCIAL	100720 17	00		002902	11	0.00	0.00	0.00	2.00	1.15	2.30	76.00	1.15	87.59
61504	PERNO HEXAGONAL 5/8" X 3" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	136.00	0.14	19.04	0.00	0.00	0.00	136.00	0.14	19.04
61505	PERNO HEXAGONAL 5/8" X 4" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	124.00	0.06	7.44	0.00	0.00	0.00	124.00	0.06	7.44
61506	PERNO HEXAGONAL 5/8" X 6" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	47.00	0.07	3.29	0.00	0.00	0.00	47.00	0.07	3.29
61507	PERNO HEXAGONAL 5/8" X 7" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	83.00	0.07	5.81	0.00	0.00	0.00	83.00	0.07	5.81
61508	ARANDELA PLANA 5/8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61509	ARANDELA DE PRESION 5/8"	010720 17	00		SALDO INICIAL	16	297.00	0.01	2.97	0.00	0.00	0.00	297.00	0.01	2.97
61510	TUERCA DE SEGURIDAD 5/8"	010720 17	00		SALDO INICIAL	16	48.00	0.34	16.32	0.00	0.00	0.00	48.00	0.34	16.32
61511	PERNO 5/8 X 3 HILO FINO	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61512	ANILLO PLANO 5/8 HILO FINO	010720 17	00		SALDO INICIAL	16	162.00	0.19	31.30	0.00	0.00	0.00	162.00	0.19	31.30
61602	PERNO HEXAGONAL 1/2" X 1" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	260.00	0.06	15.60	0.00	0.00	0.00	260.00	0.06	15.60
61603	PERNO HEXAGONAL 1/2" X 1 1/2" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	85.00	0.06	5.10	0.00	0.00	0.00	85.00	0.06	5.10
61603	PERNO HEXAGONAL 1/2" X 1 1/2" GRADO 3 ROSCA CORRIDA	120720 17	00		002938	11	0.00	0.00	0.00	2.00	1.15	2.30	83.00	1.15	95.66
61603	PERNO HEXAGONAL 1/2" X 1 1/2" GRADO 3 ROSCA CORRIDA	130720 17	00		002962	11	0.00	0.00	0.00	2.00	1.15	2.30	81.00	1.15	93.35
61604	PERNO HEXAGONAL 1/2" X 2" GRADO 3 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	124.00	0.17	21.08	0.00	0.00	0.00	124.00	0.17	21.08
61604	PERNO HEXAGONAL 1/2" X 2" GRADO 3 ROSCA CORRIDA	070720 17	00		002886	11	0.00	0.00	0.00	8.00	1.15	9.22	116.00	1.15	133.69
61605	PERNO HEXAGONAL 1/2" X 4" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	144.00	0.09	12.96	0.00	0.00	0.00	144.00	0.09	12.96
61605	PERNO HEXAGONAL 1/2" X 4" GRADO 8 ROSCA PARCIAL	020720 17	00		002767	11	0.00	0.00	0.00	4.00	1.15	4.61	140.00	1.15	161.35
61606	PERNO HEXAGONAL 1/22 X 6" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	207.00	0.02	4.14	0.00	0.00	0.00	207.00	0.02	4.14
61606	PERNO HEXAGONAL 1/22 X 6" GRADO 8 ROSCA PARCIAL	260720 17	00		004086	11	0.00	0.00	0.00	6.00	1.15	6.91	201.00	1.15	231.65
61607	ARANDELA PLANA 1/2"	010720 17	00		SALDO INICIAL	16	582.00	0.07	43.16	0.00	0.00	0.00	582.00	0.07	43.16
61607	ARANDELA PLANA 1/2"	020720 17	00		002767	11	0.00	0.00	0.00	8.00	1.15	9.22	574.00	1.15	661.52
61607	ARANDELA PLANA 1/2"	060720 17	00		002854	11	0.00	0.00	0.00	2.00	1.15	2.30	572.00	1.15	659.21
61607	ARANDELA PLANA 1/2"	070720 17	00		002886	11	0.00	0.00	0.00	8.00	1.15	9.22	564.00	1.15	649.99
61607	ARANDELA PLANA 1/2"	120720 17	00		002938	11	0.00	0.00	0.00	2.00	1.15	2.30	562.00	1.15	647.69
61607	ARANDELA PLANA 1/2"	130720 17	00		002962	11	0.00	0.00	0.00	4.00	1.15	4.61	558.00	1.15	643.08
61607	ARANDELA PLANA 1/2"	260720 17	00		004086	11	0.00	0.00	0.00	12.00	1.15	13.83	546.00	1.15	629.25
61608	TUERCA HEXAGONAL 1/2"	010720 17	00		SALDO INICIAL	16	378.00	0.04	15.12	0.00	0.00	0.00	378.00	0.04	15.12
61608	TUERCA HEXAGONAL 1/2"	020720 17	00		002767	11	0.00	0.00	0.00	8.00	1.15	9.22	370.00	1.15	426.41
61608	TUERCA HEXAGONAL 1/2"	060720 17	00		002854	11	0.00	0.00	0.00	2.00	1.15	2.30	368.00	1.15	424.11
61608	TUERCA HEXAGONAL 1/2"	070720 17	00		002886	11	0.00	0.00	0.00	8.00	1.15	9.22	360.00	1.15	414.89
61608	TUERCA HEXAGONAL 1/2"	120720 17	00		002938	11	0.00	0.00	0.00	2.00	1.15	2.30	358.00	1.15	412.58
61608	TUERCA HEXAGONAL 1/2"	130720 17	00		002962	11	0.00	0.00	0.00	2.00	1.15	2.30	356.00	1.15	410.28
61608	TUERCA HEXAGONAL 1/2"	240720 17	00		004061	11	0.00	0.00	0.00	6.00	1.15	6.91	350.00	1.15	403.36
61608	TUERCA HEXAGONAL 1/2"	260720 17	00		004086	11	0.00	0.00	0.00	6.00	1.15	6.91	344.00	1.15	396.45
61609	PERNO HEXAGONAL 1/2" X 4" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	185.00	0.13	24.05	0.00	0.00	0.00	185.00	0.13	24.05
61610	ARANDELA DE PRESION 1/2"	010720 17	00		SALDO INICIAL	16	248.00	0.07	17.36	0.00	0.00	0.00	248.00	0.07	17.36
61610	ARANDELA DE PRESION 1/2"	020720 17	00		002767	11	0.00	0.00	0.00	8.00	1.15	9.22	240.00	1.15	276.59

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
61610	ARANDELA DE PRESION 1/2"	060720 17	00		002854	11	0.00	0.00	0.00	2.00	1.15	2.30	238.00	1.15	274.29
61610	ARANDELA DE PRESION 1/2"	070720 17	00		002886	11	0.00	0.00	0.00	8.00	1.15	9.22	230.00	1.15	265.07
61610	ARANDELA DE PRESION 1/2"	130720 17	00		002962	11	0.00	0.00	0.00	2.00	1.15	2.30	228.00	1.15	262.76
61701	ESPARRAGO 3/4	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61702	TUERCA DE ARTILLERO 3/4	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61703	SAPO ARTILLERO 600 POST	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61704	ESPARRAGO ARTILLERO 3/4" X 3"	010720 17	00		SALDO INICIAL	16	34.00	4.52	153.80	0.00	0.00	0.00	34.00	4.52	153.80
61705	ESPARRAGOS DE CAMINO HINO	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61901	PERNO HEXAGONAL 1" X 6" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	24.00	0.19	4.56	0.00	0.00	0.00	24.00	0.19	4.56
61902	TUERCA HEXAGONAL HILO FINO 1"	010720 17	00		SALDO INICIAL	16	56.00	0.19	10.64	0.00	0.00	0.00	56.00	0.19	10.64
61903	PERNO HEXAGONAL 1" X 7" GRADO 8 ROSCA PARCIAL HILO FINO	010720 17	00		SALDO INICIAL	16	43.00	0.19	8.17	0.00	0.00	0.00	43.00	0.19	8.17
62001	KIT DE ORINGS VARIOS	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62001	KIT DE ORINGS VARIOS	190720 17	FT		001-017557	02	6.00	32.98	197.88	0.00	0.00	0.00	6.00	32.98	197.88
62001	KIT DE ORINGS VARIOS	240720 17	00		001-002881	11	0.00	0.00	0.00	6.00	32.98	197.88	0.00	32.98	0.00
62002	KIT SEGUROS ORINGS DIN.471	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62003	KIT SEGUROS ORINGS DIN.472	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62004	KIT PASADOR METALICOS	010720 17	00		SALDO INICIAL	16	268.00	0.25	67.00	0.00	0.00	0.00	268.00	0.25	67.00
62101	REMACHE 1/4 X 1	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62102	REMACHE 3/16 X 1 1/2	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62103	REMACHE 5/ 32 X1	010720 17	00		SALDO INICIAL	16	390.00	0.18	70.20	0.00	0.00	0.00	390.00	0.18	70.20
62103	REMACHE 5/ 32 X1	040720 17	00		002818	11	0.00	0.00	0.00	50.00	32.98	1649.03	340.00	32.98	11213.43
62104	REMACHE 1/4 X 5/8	010720 17	00		SALDO INICIAL	16	110.00	0.18	19.80	0.00	0.00	0.00	110.00	0.18	19.80
62105	REMACHE 3/16 X 3/4	010720 17	00		SALDO INICIAL	16	291.00	0.18	52.38	0.00	0.00	0.00	291.00	0.18	52.38
62105	REMACHE 3/16 X 3/4	040720 17	00		002818	11	0.00	0.00	0.00	50.00	32.98	1649.03	241.00	32.98	7948.34
62105	REMACHE 3/16 X 3/4	120720 17	00		002935	11	0.00	0.00	0.00	20.00	32.98	659.61	221.00	32.98	7288.73
62201	PERNO VOLKSWAGEN	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62202	TORNILLO AUTORROSCANTE 3/16	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62203	TORNILLO AUTORROSCANTE 12 1 1/2"	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62204	TUERCA ALTA 7/8 HILO FINO	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61515	ARANDELA DE PRESION 5/8" DENTADA EXTERNA	010720 17	00		SALDO INICIAL	16	122.00	0.43	52.52	0.00	0.00	0.00	122.00	0.43	52.52
60316	PERNO HEXAGONAL GALVANIZADO 3/8" X 6" ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	5.00	0.15	0.75	0.00	0.00	0.00	5.00	0.15	0.75
60317	PERNO HEXAGONAL GALVANIZADO 3/8" X 4" ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	17.00	0.15	2.55	0.00	0.00	0.00	17.00	0.15	2.55
60317	PERNO HEXAGONAL GALVANIZADO 3/8" X 4" ROSCA PARCIAL	250720 17	00		004074	11	0.00	0.00	0.00	2.00	32.98	65.96	15.00	32.98	494.71
60318	PERNO HEXAGONAL GALVANIZADO 3/8" X 2" ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	273.00	0.15	40.95	0.00	0.00	0.00	273.00	0.15	40.95
60318	PERNO HEXAGONAL GALVANIZADO 3/8" X 2" ROSCA CORRIDA	170720 17	00		002979	11	0.00	0.00	0.00	2.00	32.98	65.96	271.00	32.98	8937.76
60319	PERNO HEXAGONAL GALVANIZADO 1/4" X 5" ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	83.00	0.15	12.45	0.00	0.00	0.00	83.00	0.15	12.45
60320	PERNO HEXAGONAL GRADO 8 1/4" X 2" ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	55.00	0.17	9.35	0.00	0.00	0.00	55.00	0.17	9.35
60321	PERNO HEXAGONAL M-6 X 50 GRADO 10.9 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	74.00	0.17	12.58	0.00	0.00	0.00	74.00	0.17	12.58
60322	PERNO CABEZA DE COCHE GALV. 1/4" X 2" ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	65.00	0.15	9.75	0.00	0.00	0.00	65.00	0.15	9.75
60323	TUERCA HEXAGONAL COCHE 1/4"	010720 17	00		SALDO INICIAL	16	115.00	0.08	9.20	0.00	0.00	0.00	115.00	0.08	9.20
60324	TUERCA REMACHABLE M-10	010720 17	00		SALDO INICIAL	16	109.00	0.15	16.35	0.00	0.00	0.00	109.00	0.15	16.35
60325	TUERCA REMACHABLE M-8	010720 17	00		SALDO INICIAL	16	122.00	0.15	18.30	0.00	0.00	0.00	122.00	0.15	18.30
60326	TUERCA REMACHABLE M-6	010720 17	00		SALDO INICIAL	16	127.00	0.15	19.05	0.00	0.00	0.00	127.00	0.15	19.05
60327	TUERCA REMACHABLE M-4	010720 17	00		SALDO INICIAL	16	53.00	0.15	7.95	0.00	0.00	0.00	53.00	0.15	7.95
60328	PERNO HEXAGONAL 3/4" X 3" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	34.00	0.18	6.12	0.00	0.00	0.00	34.00	0.18	6.12

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
60329	PERNO HEXAGONAL 7/16" X 1 1/2" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	77.00	0.18	13.86	0.00	0.00	0.00	77.00	0.18	13.86
60330	PERNO HEXAGONAL 3/4" X 2 1/2" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	6.00	0.18	1.08	0.00	0.00	0.00	6.00	0.18	1.08
60331	TUERCA DE SEGURIDAD 3/4"	010720 17	00		SALDO INICIAL	16	5.00	0.08	0.40	0.00	0.00	0.00	5.00	0.08	0.40
60331	TUERCA DE SEGURIDAD 3/4"	210720 17	FT		0001-003323	02	8.00	1.50	12.00	0.00	0.00	0.00	13.00	1.50	19.50
60331	TUERCA DE SEGURIDAD 3/4"	210720 17	00		004033	11	0.00	0.00	0.00	2.00	1.50	3.00	11.00	1.50	16.50
60332	TUERCA DE SEGURIDAD M-16	010720 17	00		SALDO INICIAL	16	14.00	0.08	1.12	0.00	0.00	0.00	14.00	0.08	1.12
60333	TUERCA DE SEGURIDAD 5/8" HILO FINO	010720 17	00		SALDO INICIAL	16	23.00	0.08	1.84	0.00	0.00	0.00	23.00	0.08	1.84
60334	PERNO HEXAGONAL 1" X 8" GRADO 8 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	9.00	0.18	1.62	0.00	0.00	0.00	9.00	0.18	1.62
60335	PERNO HEXAGONAL 5/8" X 5" GRADO 3 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	9.00	0.18	1.62	0.00	0.00	0.00	9.00	0.18	1.62
60336	ARANDELA DE PRESION M-12	010720 17	00		SALDO INICIAL	16	8.00	0.04	0.32	0.00	0.00	0.00	8.00	0.04	0.32
60336	ARANDELA DE PRESION M-12	070720 17	FT		003-0071684	02	17.00	0.24	4.10	0.00	0.00	0.00	25.00	0.24	6.04
60336	ARANDELA DE PRESION M-12	070720 17	00		002887	11	0.00	0.00	0.00	17.00	0.24	4.10	8.00	0.24	1.93
60337	TUERCA HEXAGONAL 3/4"	010720 17	00		SALDO INICIAL	16	33.00	0.08	2.64	0.00	0.00	0.00	33.00	0.08	2.64
60337	TUERCA HEXAGONAL 3/4"	220720 17	00		004058	11	0.00	0.00	0.00	2.00	0.24	0.48	31.00	0.24	7.48
60338	PERNO P/RUEDA DELANTERA M-22 GRADO 10.9 HILO FINO	010720 17	00		SALDO INICIAL	16	10.00	1.00	10.00	0.00	0.00	0.00	10.00	1.00	10.00
60338	PERNO P/RUEDA DELANTERA M-22 GRADO 10.9 HILO FINO	050720 17	00		002832	11	0.00	0.00	0.00	10.00	0.24	2.41	0.00	0.24	0.00
60339	PERNO P/RUEDA TRACTO M-22 GRADO 10.9 HILO FINO	010720 17	00		SALDO INICIAL	16	20.00	1.00	20.00	0.00	0.00	0.00	20.00	1.00	20.00
60340	TUERCA CAMPANA M-22 HILO CORRIENTE	010720 17	00		SALDO INICIAL	16	3.00	1.00	3.00	0.00	0.00	0.00	3.00	1.00	3.00
60342	PERNO HEXAGONAL 5/8" X 2" GRADO 8 ROSCA CORRIDA HILO FINO	010720 17	00		SALDO INICIAL	16	18.00	0.18	3.24	0.00	0.00	0.00	18.00	0.18	3.24
60343	PERNO HEXAGONAL 5/8" X 2.1/2" GRADO 8 ROSCA PARCIAL HILO FINO	010720 17	00		SALDO INICIAL	16	12.00	0.18	2.16	0.00	0.00	0.00	12.00	0.18	2.16
60344	TUERCA HEXAGONAL 5/8" HILO FINO	010720 17	00		SALDO INICIAL	16	5.00	0.15	0.75	0.00	0.00	0.00	5.00	0.15	0.75
60344	TUERCA HEXAGONAL 5/8" HILO FINO	050720 17	00		002829	11	0.00	0.00	0.00	1.00	0.24	0.24	4.00	0.24	0.97
60345	TUERCA HEXAGONAL NRO27 PARA ARO TRILLEX	010720 17	00		SALDO INICIAL	16	15.00	0.19	2.85	0.00	0.00	0.00	15.00	0.19	2.85
60346	PERNO HEXAGONAL 9/16" X 6" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	107.00	0.18	19.26	0.00	0.00	0.00	107.00	0.18	19.26
60518	TUERCA CAMPANA M-22 "L" HILO FINO	010720 17	00		SALDO INICIAL	16	50.00	0.81	40.50	0.00	0.00	0.00	50.00	0.81	40.50
62005	ORING INCH A-006	010720 17	00		SALDO INICIAL	16	15.00	0.20	3.00	0.00	0.00	0.00	15.00	0.20	3.00
62006	ORING INCH A-007	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62007	ORING INCH A-008	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62008	ORING INCH A-009	010720 17	00		SALDO INICIAL	16	19.00	0.20	3.80	0.00	0.00	0.00	19.00	0.20	3.80
62009	ORING INCH A-010	010720 17	00		SALDO INICIAL	16	15.00	0.20	3.00	0.00	0.00	0.00	15.00	0.20	3.00
62013	ORING INCH A-111	010720 17	00		SALDO INICIAL	16	7.00	0.20	1.40	0.00	0.00	0.00	7.00	0.20	1.40
62014	ORING INCH A-112	010720 17	00		SALDO INICIAL	16	6.00	0.20	1.20	0.00	0.00	0.00	6.00	0.20	1.20
62016	ORING INCH A-114	010720 17	00		SALDO INICIAL	16	1.00	0.20	0.20	0.00	0.00	0.00	1.00	0.20	0.20
62017	ORING INCH A-115	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62018	ORING INCH A-116	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62019	ORING INCH A-210	010720 17	00		SALDO INICIAL	16	8.00	0.20	1.60	0.00	0.00	0.00	8.00	0.20	1.60
62020	ORING INCH A-211	010720 17	00		SALDO INICIAL	16	7.00	0.20	1.40	0.00	0.00	0.00	7.00	0.20	1.40
62021	ORING INCH A-212	010720 17	00		SALDO INICIAL	16	7.00	0.20	1.40	0.00	0.00	0.00	7.00	0.20	1.40
62022	ORING INCH A-213	010720 17	00		SALDO INICIAL	16	8.00	0.20	1.60	0.00	0.00	0.00	8.00	0.20	1.60
62023	ORING INCH A-214	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62024	ORING INCH A-215	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62025	ORING INCH A-216	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62026	ORING INCH A-217	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62027	ORING INCH A-218	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62028	ORING INCH A-219	010720 17	00		SALDO INICIAL	16	5.00	0.20	1.00	0.00	0.00	0.00	5.00	0.20	1.00

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
62029	ORING INCH A-220	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62030	ORING INCH A-221	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62031	ORING INCH A-222	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62032	ORING INCH A-325	010720 17	00		SALDO INICIAL	16	5.00	0.20	1.00	0.00	0.00	0.00	5.00	0.20	1.00
62033	ORING INCH A-326	010720 17	00		SALDO INICIAL	16	7.00	0.20	1.40	0.00	0.00	0.00	7.00	0.20	1.40
62034	ORING INCH A-327	010720 17	00		SALDO INICIAL	16	6.00	0.20	1.20	0.00	0.00	0.00	6.00	0.20	1.20
62035	ORING 1.6 MM X 7.7 MM	010720 17	00		SALDO INICIAL	16	2.00	0.20	0.40	0.00	0.00	0.00	2.00	0.20	0.40
62036	ORING 1.8 MM X 8.9 MM	010720 17	00		SALDO INICIAL	16	12.00	0.20	2.40	0.00	0.00	0.00	12.00	0.20	2.40
62037	ORING 1.6 MM X 6.1 MM	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62040	ORING MM B-010	010720 17	00		SALDO INICIAL	16	23.00	0.20	4.60	0.00	0.00	0.00	23.00	0.20	4.60
62041	ORING MM B-012	010720 17	00		SALDO INICIAL	16	23.00	0.20	4.60	0.00	0.00	0.00	23.00	0.20	4.60
62042	ORING MM B-66	010720 17	00		SALDO INICIAL	16	22.00	0.20	4.40	0.00	0.00	0.00	22.00	0.20	4.40
62043	ORING MM B-67	010720 17	00		SALDO INICIAL	16	19.00	0.20	3.80	0.00	0.00	0.00	19.00	0.20	3.80
62044	ORING MM B-206	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62045	ORING MM B-208	010720 17	00		SALDO INICIAL	16	25.00	0.20	5.00	0.00	0.00	0.00	25.00	0.20	5.00
62046	ORING MM B-210	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62047	ORING MM B-212	010720 17	00		SALDO INICIAL	16	3.00	0.20	0.60	0.00	0.00	0.00	3.00	0.20	0.60
62048	ORING MM B-349	010720 17	00		SALDO INICIAL	16	5.00	0.20	1.00	0.00	0.00	0.00	5.00	0.20	1.00
62049	ORING MM B-351	010720 17	00		SALDO INICIAL	16	8.00	0.20	1.60	0.00	0.00	0.00	8.00	0.20	1.60
62050	ORING MM B-353	010720 17	00		SALDO INICIAL	16	14.00	0.20	2.80	0.00	0.00	0.00	14.00	0.20	2.80
62051	ORING MM B-356	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62052	ORING MM B-359	010720 17	00		SALDO INICIAL	16	2.00	0.20	0.40	0.00	0.00	0.00	2.00	0.20	0.40
62053	ORING MM B-361	010720 17	00		SALDO INICIAL	16	7.00	0.20	1.40	0.00	0.00	0.00	7.00	0.20	1.40
62054	ORING MM B-363	010720 17	00		SALDO INICIAL	16	1.00	0.20	0.20	0.00	0.00	0.00	1.00	0.20	0.20
62056	ORING MM B-369	010720 17	00		SALDO INICIAL	16	8.00	0.20	1.60	0.00	0.00	0.00	8.00	0.20	1.60
62057	ORING MM B-578	010720 17	00		SALDO INICIAL	16	16.00	0.20	3.20	0.00	0.00	0.00	16.00	0.20	3.20
62058	ORING MM B-583	010720 17	00		SALDO INICIAL	16	14.00	0.20	2.80	0.00	0.00	0.00	14.00	0.20	2.80
62058	ORING MM B-583	110720 17	00		002927	11	0.00	0.00	0.00	2.00	0.24	0.48	12.00	0.24	2.90
62059	ORING MM B-585	010720 17	00		SALDO INICIAL	16	17.00	0.20	3.40	0.00	0.00	0.00	17.00	0.20	3.40
62060	ORING MM B-590	010720 17	00		SALDO INICIAL	16	23.00	0.20	4.60	0.00	0.00	0.00	23.00	0.20	4.60
62061	ORING MM B-595	010720 17	00		SALDO INICIAL	16	21.00	0.20	4.20	0.00	0.00	0.00	21.00	0.20	4.20
62062	ORING MM B-600	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62063	ORING MM B-602	010720 17	00		SALDO INICIAL	16	24.00	0.20	4.80	0.00	0.00	0.00	24.00	0.20	4.80
62064	ORING MM B-604	010720 17	00		SALDO INICIAL	16	21.00	0.20	4.20	0.00	0.00	0.00	21.00	0.20	4.20
62065	ORING MM B-608	010720 17	00		SALDO INICIAL	16	23.00	0.20	4.60	0.00	0.00	0.00	23.00	0.20	4.60
62066	ORING MM B-612	010720 17	00		SALDO INICIAL	16	23.00	0.20	4.60	0.00	0.00	0.00	23.00	0.20	4.60
62067	ORING MM B-617	010720 17	00		SALDO INICIAL	16	21.00	0.20	4.20	0.00	0.00	0.00	21.00	0.20	4.20
62068	ORING MM B-622	010720 17	00		SALDO INICIAL	16	23.00	0.20	4.60	0.00	0.00	0.00	23.00	0.20	4.60
62069	ORING MM B-1437	010720 17	00		SALDO INICIAL	16	18.00	0.20	3.60	0.00	0.00	0.00	18.00	0.20	3.60
62070	ORING MM B-1440	010720 17	00		SALDO INICIAL	16	15.00	0.20	3.00	0.00	0.00	0.00	15.00	0.20	3.00
62071	ORING MM B-2090	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62072	ORING 3.0 X 59.4	010720 17	00		SALDO INICIAL	16	17.00	0.20	3.40	0.00	0.00	0.00	17.00	0.20	3.40
62073	ORING 3.0MM X 43.7MM	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62074	ORING 3.0 MM X 37.5 MM	010720 17	00		SALDO INICIAL	16	20.00	0.20	4.00	0.00	0.00	0.00	20.00	0.20	4.00
62075	ORING 3.0 MM X 29.7 MM	010720 17	00		SALDO INICIAL	16	20.00	0.20	4.00	0.00	0.00	0.00	20.00	0.20	4.00

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
62076	ORING 3.0 MM X 26.6 MM	010720 17	00		SALDO INICIAL	16	22.00	0.20	4.40	0.00	0.00	0.00	22.00	0.20	4.40
62077	ORING 1.8 MM X 37.8 MM	010720 17	00		SALDO INICIAL	16	18.00	0.20	3.60	0.00	0.00	0.00	18.00	0.20	3.60
62078	ORING 3.0 MM X 23.5 MM	010720 17	00		SALDO INICIAL	16	11.00	0.20	2.20	0.00	0.00	0.00	11.00	0.20	2.20
62079	ORING 2.5 MM X 19.2 MM	010720 17	00		SALDO INICIAL	16	15.00	0.20	3.00	0.00	0.00	0.00	15.00	0.20	3.00
62080	ORING 1.8 MM X 29.9 MM	010720 17	00		SALDO INICIAL	16	19.00	0.20	3.80	0.00	0.00	0.00	19.00	0.20	3.80
62081	ORING 3.5 MM X 18.6 MM	010720 17	00		SALDO INICIAL	16	17.00	0.20	3.40	0.00	0.00	0.00	17.00	0.20	3.40
62082	ORING 3.5 MM X 25 MM	010720 17	00		SALDO INICIAL	16	18.00	0.20	3.60	0.00	0.00	0.00	18.00	0.20	3.60
62083	ORING 1.8 MM X 24.4 MM	010720 17	00		SALDO INICIAL	16	18.00	0.20	3.60	0.00	0.00	0.00	18.00	0.20	3.60
62084	ORING 3.5 MM X 31.3 MM	010720 17	00		SALDO INICIAL	16	11.00	0.20	2.20	0.00	0.00	0.00	11.00	0.20	2.20
62085	ORING 3.5 MM X 32.9 MM	010720 17	00		SALDO INICIAL	16	14.00	0.20	2.80	0.00	0.00	0.00	14.00	0.20	2.80
62086	ORING 1.8 MM X 19.8 MM	010720 17	00		SALDO INICIAL	16	17.00	0.20	3.40	0.00	0.00	0.00	17.00	0.20	3.40
62087	ORING 3.5 MM X 34.5 MM	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62088	ORING 3.5 MM X 37.7 MM	010720 17	00		SALDO INICIAL	16	12.00	0.20	2.40	0.00	0.00	0.00	12.00	0.20	2.40
62089	ORING 3.5 MM X 44.0 MM	010720 17	00		SALDO INICIAL	16	14.00	0.20	2.80	0.00	0.00	0.00	14.00	0.20	2.80
62090	ORING 3.5 MM X 47.2 MM	010720 17	00		SALDO INICIAL	16	14.00	0.20	2.80	0.00	0.00	0.00	14.00	0.20	2.80
62091	ORING 3.5 MM X 50.4 MM	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62092	ORING 3.5 MM X 53.6 MM	010720 17	00		SALDO INICIAL	16	10.00	0.20	2.00	0.00	0.00	0.00	10.00	0.20	2.00
62093	ORING 3.5 MM X 56.7 MM	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62094	ORING 2.2 MM X 16.4 MM	010720 17	00		SALDO INICIAL	16	17.00	0.20	3.40	0.00	0.00	0.00	17.00	0.20	3.40
62096	ORING 1.8 MM X 12.4 MM	010720 17	00		SALDO INICIAL	16	9.00	0.20	1.80	0.00	0.00	0.00	9.00	0.20	1.80
62097	ORING 1.8 MM X 10.2 MM	010720 17	00		SALDO INICIAL	16	13.00	0.20	2.60	0.00	0.00	0.00	13.00	0.20	2.60
62098	ORING 1.8 MM X 7.6 MM	010720 17	00		SALDO INICIAL	16	14.00	0.20	2.80	0.00	0.00	0.00	14.00	0.20	2.80
62099	ORING 2.0 MM X 11.9 MM	010720 17	00		SALDO INICIAL	16	17.00	0.20	3.40	0.00	0.00	0.00	17.00	0.20	3.40
62100	ORING 1.8 MM X 10.5 MM	010720 17	00		SALDO INICIAL	16	11.00	0.20	2.20	0.00	0.00	0.00	11.00	0.20	2.20
62106	REMACHE 3/16" X 1/2"	010720 17	00		SALDO INICIAL	16	89.00	0.18	16.02	0.00	0.00	0.00	89.00	0.18	16.02
62107	ANILLO SEEGUER PARA EXT. E-005	010720 17	00		SALDO INICIAL	16	28.00	0.95	26.60	0.00	0.00	0.00	28.00	0.95	26.60
62108	ANILLO SEEGUER PARA EXT. E-006	010720 17	00		SALDO INICIAL	16	22.00	0.95	20.90	0.00	0.00	0.00	22.00	0.95	20.90
62109	ANILLO SEEGUER PARA EXT. E-008	010720 17	00		SALDO INICIAL	16	27.00	0.95	25.65	0.00	0.00	0.00	27.00	0.95	25.65
62110	ANILLO SEEGUER PARA EXT. E-009	010720 17	00		SALDO INICIAL	16	22.00	0.95	20.90	0.00	0.00	0.00	22.00	0.95	20.90
62111	ANILLO SEEGUER PARA EXT. E-010	010720 17	00		SALDO INICIAL	16	29.00	0.95	27.55	0.00	0.00	0.00	29.00	0.95	27.55
62112	ANILLO SEEGUER PARA EXT. E-011	010720 17	00		SALDO INICIAL	16	19.00	0.95	18.05	0.00	0.00	0.00	19.00	0.95	18.05
62113	ANILLO SEEGUER PARA EXT. E-012	010720 17	00		SALDO INICIAL	16	20.00	0.95	19.00	0.00	0.00	0.00	20.00	0.95	19.00
62114	ANILLO SEEGUER PARA EXT. E-013	010720 17	00		SALDO INICIAL	16	18.00	0.95	17.10	0.00	0.00	0.00	18.00	0.95	17.10
62115	ANILLO SEEGUER PARA EXT. E-014	010720 17	00		SALDO INICIAL	16	13.00	0.95	12.35	0.00	0.00	0.00	13.00	0.95	12.35
62116	ANILLO SEEGUER PARA EXT. E-015	010720 17	00		SALDO INICIAL	16	15.00	0.95	14.25	0.00	0.00	0.00	15.00	0.95	14.25
62117	ANILLO SEEGUER PARA EXT. E-016	010720 17	00		SALDO INICIAL	16	15.00	0.95	14.25	0.00	0.00	0.00	15.00	0.95	14.25
62118	ANILLO SEEGUER PARA EXT. E-017	010720 17	00		SALDO INICIAL	16	11.00	0.95	10.45	0.00	0.00	0.00	11.00	0.95	10.45
62119	ANILLO SEEGUER PARA EXT. E-018	010720 17	00		SALDO INICIAL	16	15.00	0.95	14.25	0.00	0.00	0.00	15.00	0.95	14.25
62120	ANILLO SEEGUER PARA EXT. E-019	010720 17	00		SALDO INICIAL	16	14.00	0.95	13.30	0.00	0.00	0.00	14.00	0.95	13.30
62121	ANILLO SEEGUER PARA EXT. E-020	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62122	ANILLO SEEGUER PARA EXT. E-021	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62123	ANILLO SEEGUER PARA EXT. E-022	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62124	ANILLO SEEGUER PARA EXT. E-023	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62125	ANILLO SEEGUER PARA EXT. E-024	010720 17	00		SALDO INICIAL	16	9.00	0.95	8.55	0.00	0.00	0.00	9.00	0.95	8.55
62126	ANILLO SEEGUER PARA EXT. E-025	010720 17	00		SALDO INICIAL	16	9.00	0.95	8.55	0.00	0.00	0.00	9.00	0.95	8.55

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
62127	ANILLO SEEGUER PARA EXT. E-026	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62128	ANILLO SEEGUER PARA EXT. E-027	010720 17	00		SALDO INICIAL	16	9.00	0.95	8.55	0.00	0.00	0.00	9.00	0.95	8.55
62130	ANILLO SEEGUER PARA EXT. E-029	010720 17	00		SALDO INICIAL	16	8.00	0.95	7.60	0.00	0.00	0.00	8.00	0.95	7.60
62131	ANILLO SEEGUER PARA EXT. E-030	010720 17	00		SALDO INICIAL	16	20.00	0.95	19.00	0.00	0.00	0.00	20.00	0.95	19.00
62132	ANILLO SEEGUER PARA EXT. E-031	010720 17	00		SALDO INICIAL	16	11.00	0.95	10.45	0.00	0.00	0.00	11.00	0.95	10.45
62133	ANILLO SEEGUER PARA EXT. E-032	010720 17	00		SALDO INICIAL	16	6.00	0.95	5.70	0.00	0.00	0.00	6.00	0.95	5.70
62134	ANILLO SEEGUER PARA EXT. E-033	010720 17	00		SALDO INICIAL	16	11.00	0.95	10.45	0.00	0.00	0.00	11.00	0.95	10.45
62135	ANILLO SEEGUER PARA EXT. E-034	010720 17	00		SALDO INICIAL	16	14.00	0.95	13.30	0.00	0.00	0.00	14.00	0.95	13.30
62136	ANILLO SEEGUER PARA EXT. E-035	010720 17	00		SALDO INICIAL	16	15.00	0.95	14.25	0.00	0.00	0.00	15.00	0.95	14.25
62137	ANILLO SEEGUER PARA EXT. E-036	010720 17	00		SALDO INICIAL	16	9.00	0.95	8.55	0.00	0.00	0.00	9.00	0.95	8.55
62138	ANILLO SEEGUER PARA EXT. E-038	010720 17	00		SALDO INICIAL	16	17.00	0.95	16.15	0.00	0.00	0.00	17.00	0.95	16.15
62141	ANILLO SEEGUER PARA EXT. E-041	010720 17	00		SALDO INICIAL	16	9.00	0.95	8.55	0.00	0.00	0.00	9.00	0.95	8.55
62150	ANILLO SEEGUER PARA INT. I-009	010720 17	00		SALDO INICIAL	16	20.00	0.95	19.00	0.00	0.00	0.00	20.00	0.95	19.00
62151	ANILLO SEEGUER PARA INT. I-010	010720 17	00		SALDO INICIAL	16	20.00	0.95	19.00	0.00	0.00	0.00	20.00	0.95	19.00
62152	ANILLO SEEGUER PARA INT. I-011	010720 17	00		SALDO INICIAL	16	16.00	0.95	15.20	0.00	0.00	0.00	16.00	0.95	15.20
62153	ANILLO SEEGUER PARA INT. I-012	010720 17	00		SALDO INICIAL	16	19.00	0.95	18.05	0.00	0.00	0.00	19.00	0.95	18.05
62154	ANILLO SEEGUER PARA INT. I-013	010720 17	00		SALDO INICIAL	16	18.00	0.95	17.10	0.00	0.00	0.00	18.00	0.95	17.10
62155	ANILLO SEEGUER PARA INT. I-014	010720 17	00		SALDO INICIAL	16	20.00	0.95	19.00	0.00	0.00	0.00	20.00	0.95	19.00
62156	ANILLO SEEGUER PARA INT. I-015	010720 17	00		SALDO INICIAL	16	14.00	0.95	13.30	0.00	0.00	0.00	14.00	0.95	13.30
62157	ANILLO SEEGUER PARA INT. I-016	010720 17	00		SALDO INICIAL	16	15.00	0.95	14.25	0.00	0.00	0.00	15.00	0.95	14.25
62158	ANILLO SEEGUER PARA INT. I-017	010720 17	00		SALDO INICIAL	16	15.00	0.95	14.25	0.00	0.00	0.00	15.00	0.95	14.25
62159	ANILLO SEEGUER PARA INT. I-018	010720 17	00		SALDO INICIAL	16	14.00	0.95	13.30	0.00	0.00	0.00	14.00	0.95	13.30
62160	ANILLO SEEGUER PARA INT. I-019	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62161	ANILLO SEEGUER PARA INT. I-020	010720 17	00		SALDO INICIAL	16	12.00	0.95	11.40	0.00	0.00	0.00	12.00	0.95	11.40
62162	ANILLO SEEGUER PARA INT. I-021	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62163	ANILLO SEEGUER PARA INT. I-022	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62164	ANILLO SEEGUER PARA INT. I-023	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62165	ANILLO SEEGUER PARA INT. I-024	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62166	ANILLO SEEGUER PARA INT. I-025	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62167	ANILLO SEEGUER PARA INT. I-026	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62168	ANILLO SEEGUER PARA INT. I-027	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62169	ANILLO SEEGUER PARA INT. I-029	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62170	ANILLO SEEGUER PARA INT. I-030	010720 17	00		SALDO INICIAL	16	8.00	0.95	7.60	0.00	0.00	0.00	8.00	0.95	7.60
62171	ANILLO SEEGUER PARA INT. I-031	010720 17	00		SALDO INICIAL	16	9.00	0.95	8.55	0.00	0.00	0.00	9.00	0.95	8.55
62172	ANILLO SEEGUER PARA INT. I-032	010720 17	00		SALDO INICIAL	16	10.00	0.95	9.50	0.00	0.00	0.00	10.00	0.95	9.50
62173	ANILLO SEEGUER PARA INT. I-034	010720 17	00		SALDO INICIAL	16	8.00	0.95	7.60	0.00	0.00	0.00	8.00	0.95	7.60
62174	ANILLO SEEGUER PARA INT. I-035	010720 17	00		SALDO INICIAL	16	7.00	0.95	6.65	0.00	0.00	0.00	7.00	0.95	6.65
62175	ANILLO SEEGUER PARA INT. I-036	010720 17	00		SALDO INICIAL	16	8.00	0.95	7.60	0.00	0.00	0.00	8.00	0.95	7.60
62176	ANILLO SEEGUER PARA INT. I-037	010720 17	00		SALDO INICIAL	16	12.00	0.95	11.40	0.00	0.00	0.00	12.00	0.95	11.40
62177	ANILLO SEEGUER PARA INT. I-038	010720 17	00		SALDO INICIAL	16	4.00	0.95	3.80	0.00	0.00	0.00	4.00	0.95	3.80
62178	ANILLO SEEGUER PARA INT. I-039	010720 17	00		SALDO INICIAL	16	4.00	0.95	3.80	0.00	0.00	0.00	4.00	0.95	3.80
62180	ANILLO SEEGUER PARA INT. I-042	010720 17	00		SALDO INICIAL	16	5.00	0.95	4.75	0.00	0.00	0.00	5.00	0.95	4.75
62181	ANILLO SEEGUER PARA INT. I-045	010720 17	00		SALDO INICIAL	16	3.00	0.95	2.85	0.00	0.00	0.00	3.00	0.95	2.85
62182	ANILLO SEEGUER PARA INT. I-047	010720 17	00		SALDO INICIAL	16	4.00	0.95	3.80	0.00	0.00	0.00	4.00	0.95	3.80
62183	ANILLO SEEGUER PARA INT. I-049	010720 17	00		SALDO INICIAL	16	2.00	0.95	1.90	0.00	0.00	0.00	2.00	0.95	1.90

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
62184	ANILLO SEEGUER PARA INT. I-050	010720 17	00		SALDO INICIAL	16	3.00	0.95	2.85	0.00	0.00	0.00	3.00	0.95	2.85
62185	ANILLO SEEGUER PARA INT. I-052	010720 17	00		SALDO INICIAL	16	3.00	0.95	2.85	0.00	0.00	0.00	3.00	0.95	2.85
62205	PERNO RUEDA C/TUERCA M22 X 1.5	010720 17	00		SALDO INICIAL	16	15.00	10.78	161.77	0.00	0.00	0.00	15.00	10.78	161.77
61611	PERNO HEXAGONAL GRADO 8.8 1 1/8 "X 8"	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61612	PERNO HEXAGONAL GRADO 8.8 1 1/8 "X 6"	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61613	ARANDELA PLANA 1 1/8" GRADO 8.8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61614	ARANDELA DE PRESION 1 1/8" GRADO 8.8	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61615	PERNO HEXAGONAL 1/2" X 5" GRADO 8 ROSCA PARCIAL	010720 17	00		SALDO INICIAL	16	9.00	3.56	32.04	0.00	0.00	0.00	9.00	3.56	32.04
60186	ANILLO SEEGUER PARA INT. A-87	010720 17	00		SALDO INICIAL	16	0.00	14.24	0.00	0.00	0.00	0.00	0.00	14.24	0.00
60111	ARANDELA DE ALM16	010720 17	00		SALDO INICIAL	16	4.00	0.42	1.69	0.00	0.00	0.00	4.00	0.42	1.69
60112	UNION M10	010720 17	00		SALDO INICIAL	16	0.00	2.54	0.00	0.00	0.00	0.00	0.00	2.54	0.00
60113	CONECTOR PC-6 * 3/8	010720 17	00		SALDO INICIAL	16	0.00	3.39	0.00	0.00	0.00	0.00	0.00	3.39	0.00
60347	TUERCA RUEDA DIS 32MM	010720 17	00		SALDO INICIAL	16	10.00	21.05	210.50	0.00	0.00	0.00	10.00	21.05	210.50
60348	PERNO RUEDA 32 MM	010720 17	00		SALDO INICIAL	16	1.00	21.19	21.19	0.00	0.00	0.00	1.00	21.19	21.19
60519	PERNO M10*4" - HILO FINO	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60519	PERNO M10*4" - HILO FINO	010720 17	FT		0001-018589	02	100.00	0.25	25.42	0.00	0.00	0.00	100.00	0.25	25.42
60519	PERNO M10*4" - HILO FINO	050720 17	00		002830	11	0.00	0.00	0.00	4.00	0.25	1.02	96.00	0.25	24.41
60520	PERNO M10*1" - HILO FINO	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60520	PERNO M10*1" - HILO FINO	010720 17	FT		0001-018589	02	100.00	0.13	12.71	0.00	0.00	0.00	100.00	0.13	12.71
60520	PERNO M10*1" - HILO FINO	040720 17	00		002827	11	0.00	0.00	0.00	16.00	0.13	2.03	84.00	0.13	10.68
60520	PERNO M10*1" - HILO FINO	040720 17	00		002826	11	0.00	0.00	0.00	2.00	0.13	0.25	82.00	0.13	10.42
60520	PERNO M10*1" - HILO FINO	040720 17	00		002827	11	0.00	0.00	0.00	16.00	0.13	2.03	66.00	0.13	8.39
60520	PERNO M10*1" - HILO FINO	040720 17	00		002821	11	0.00	0.00	0.00	8.00	0.13	1.02	58.00	0.13	7.37
60520	PERNO M10*1" - HILO FINO	050720 17	00		002833	11	0.00	0.00	0.00	2.00	0.13	0.25	56.00	0.13	7.12
60520	PERNO M10*1" - HILO FINO	060720 17	00		002853.1	11	0.00	0.00	0.00	2.00	0.13	0.25	54.00	0.13	6.86
60520	PERNO M10*1" - HILO FINO	070720 17	00		002876	11	0.00	0.00	0.00	2.00	0.13	0.25	52.00	0.13	6.61
60520	PERNO M10*1" - HILO FINO	100720 17	00		002909	11	0.00	0.00	0.00	5.00	0.13	0.64	47.00	0.13	5.97
60520	PERNO M10*1" - HILO FINO	100720 17	00		002900	11	0.00	0.00	0.00	3.00	0.13	0.38	44.00	0.13	5.59
60520	PERNO M10*1" - HILO FINO	110720 17	00		002933	11	0.00	0.00	0.00	2.00	0.13	0.25	42.00	0.13	5.34
60520	PERNO M10*1" - HILO FINO	120720 17	00		002942	11	0.00	0.00	0.00	8.00	0.13	1.02	34.00	0.13	4.32
60520	PERNO M10*1" - HILO FINO	190720 17	00		004012	11	0.00	0.00	0.00	7.00	0.13	0.89	27.00	0.13	3.43
60520	PERNO M10*1" - HILO FINO	190720 17	00		004008	11	0.00	0.00	0.00	12.00	0.13	1.53	15.00	0.13	1.91
60520	PERNO M10*1" - HILO FINO	210720 17	00		004052	11	0.00	0.00	0.00	2.00	0.13	0.25	13.00	0.13	1.65
60520	PERNO M10*1" - HILO FINO	210720 17	00		004050	11	0.00	0.00	0.00	2.00	0.13	0.25	11.00	0.13	1.40
60520	PERNO M10*1" - HILO FINO	250720 17	00		004080	11	0.00	0.00	0.00	2.00	0.13	0.25	9.00	0.13	1.14
60521	TUERCA M10 - HILO FINO	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60521	TUERCA M10 - HILO FINO	010720 17	FT		0001-018589	02	100.00	0.04	4.24	0.00	0.00	0.00	100.00	0.04	4.24
60521	TUERCA M10 - HILO FINO	040720 17	00		002827	11	0.00	0.00	0.00	16.00	0.04	0.68	84.00	0.04	3.56
60521	TUERCA M10 - HILO FINO	040720 17	00		002826	11	0.00	0.00	0.00	2.00	0.04	0.08	82.00	0.04	3.47
60521	TUERCA M10 - HILO FINO	050720 17	00		002830	11	0.00	0.00	0.00	4.00	0.04	0.17	78.00	0.04	3.31
60521	TUERCA M10 - HILO FINO	050720 17	00		002833	11	0.00	0.00	0.00	2.00	0.04	0.08	76.00	0.04	3.22
60521	TUERCA M10 - HILO FINO	060720 17	00		002853.1	11	0.00	0.00	0.00	2.00	0.04	0.08	74.00	0.04	3.14
60521	TUERCA M10 - HILO FINO	070720 17	00		002876	11	0.00	0.00	0.00	2.00	0.04	0.08	72.00	0.04	3.05
60521	TUERCA M10 - HILO FINO	100720 17	00		002900	11	0.00	0.00	0.00	3.00	0.04	0.13	69.00	0.04	2.92
60521	TUERCA M10 - HILO FINO	100720 17	00		002909	11	0.00	0.00	0.00	5.00	0.04	0.21	64.00	0.04	2.71

					DOCUMENTO INTERNO O SIMILAR	TIPO DE OPERACION		ENTRADA			SALIDA			SALDO FINAL	
60521	TUERCA M10 - HILO FINO	110720 17	00		002933	11	0.00	0.00	0.00	2.00	0.04	0.08	62.00	0.04	2.63
60521	TUERCA M10 - HILO FINO	120720 17	00		002942	11	0.00	0.00	0.00	8.00	0.04	0.34	54.00	0.04	2.29
60521	TUERCA M10 - HILO FINO	190720 17	00		004008	11	0.00	0.00	0.00	12.00	0.04	0.51	42.00	0.04	1.78
60521	TUERCA M10 - HILO FINO	190720 17	00		004012	11	0.00	0.00	0.00	7.00	0.04	0.30	35.00	0.04	1.48
60521	TUERCA M10 - HILO FINO	210720 17	00		004050	11	0.00	0.00	0.00	2.00	0.04	0.08	33.00	0.04	1.40
60521	TUERCA M10 - HILO FINO	210720 17	00		004052	11	0.00	0.00	0.00	2.00	0.04	0.08	31.00	0.04	1.31
60349	PERNO 6X25	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60349	PERNO 6X25	220720 17	FT		001-016651	02	100.00	0.11	11.02	0.00	0.00	0.00	100.00	0.11	11.02
60349	PERNO 6X25	240720 17	00		004066	11	0.00	0.00	0.00	100.00	0.11	11.02	0.00	0.11	0.00
61706	ESPARRAGOS 3/4 X 11"	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61706	ESPARRAGOS 3/4 X 11"	210720 17	FT		0001-003323	02	2.00	64.00	128.00	0.00	0.00	0.00	2.00	64.00	128.00
61706	ESPARRAGOS 3/4 X 11"	210720 17	00		004033	11	0.00	0.00	0.00	1.00	64.00	64.00	1.00	64.00	64.00
60341	TUERCA TEE 1/4	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60350	PERNO P/RUEDA 11*4 3/4	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60351	TUERCA CONICA 12*1.5	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60352	TUERCA 12MM*1.5MM	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60353	PERNO CONICO 12*1.5	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60114	TIRAFON 1/4*1 1/2	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60213	PERNO HEXAGONAL 5/16 * 1 1/4 ROSCA CORRIDA	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60354	PERNO HEXAGONAL 7/8*12"	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60355	PERNO SOCKET M-4 * 25MM	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60356	PERNO M-30	010720 17	00		SALDO INICIAL	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				TOTAL ES	15997.00		4401.03	1211.00		4866.86					