

Empresa : CONSORCIO KINZUKO S.A.C.

Direccion : MZ.J LT.19 URB.BRISAS DE STA ROSA

Fecha : 03/11/2021

OSINERMIN Desde 2021-07-02 Hasta : 2021-07-31

FECHA DE CORTE	HORA DE CORTE	EXISTENCIAS DEL PRODUCTO SEGUN INVENTARIO FISICO ANTERIOR	TOTAL DE INGRESOS DEL PRODUCTO (COMPRAS)	DEVOLUCIONES DEL PRODUCTO A TANQUES (calibraciones, mantenimiento o afines)	TOTAL DE SALIDAS DEL PRODUCTO (VENTAS)	ET = NUEVA EXISTENCIA TEORICA	EF = NUEVA EXISTENCIA FISICA SEGUN VARILLAJE	Di = DIFERENCIA ENTRE EXISTENCIA TEORICA Y FISICA	SUCESOS	OBSERVACIONES	FIRMA
01		GAS 84									
02		GASOHOL 90 PLUS									
2021-07-02	06:00 AM	1800.0	0.00	0.00	144.68	975.32	1670.0	-694.68			
2021-07-03	06:00 AM	1670.0	0.00	0.00	116.70	1553.30	1540.0	13.30			
2021-07-04	06:00 AM	1540.0	0.00	0.00	94.64	1445.36	1450.0	-4.64			
2021-07-05	06:00 AM	1450.0	0.00	0.00	139.26	1310.74	1300.0	10.74			
2021-07-06	06:00 AM	1300.0	500.00	0.00	154.41	1645.59	1660.0	-14.41			
2021-07-07	06:00 AM	1660.0	0.00	0.00	134.83	1525.17	1520.0	5.17			
2021-07-08	06:00 AM	1520.0	0.00	0.00	108.66	1411.34	1400.0	11.35			
2021-07-09	06:00 AM	1400.0	500.00	0.00	128.05	1771.95	1770.0	1.95			
2021-07-10	06:00 AM	1770.0	0.00	0.00	124.18	1645.82	1630.0	15.82			
2021-07-11	06:00 AM	1630.0	0.00	0.00	73.93	1556.07	1550.0	6.07			
2021-07-12	06:00 AM	1550.0	0.00	0.00	199.83	1350.17	1370.0	-19.83			
2021-07-13	06:00 AM	1370.0	0.00	0.00	352.12	1017.88	1230.0	-212.12			
2021-07-14	06:00 AM	1230.0	0.00	0.00	386.56	843.44	1100.0	-256.56			
2021-07-15	06:00 AM	1100.0	0.00	0.00	518.81	581.19	1000.0	-418.81			
2021-07-16	06:00 AM	1000.0	500.00	0.00	206.34	1293.66	860.0	433.66			
2021-07-17	06:00 AM	860.0	0.00	0.00	193.56	666.44	1130.0	-463.56			
2021-07-18	06:00 AM	1130.0	0.00	0.00	87.77	1042.23	1050.0	-7.77			
2021-07-19	06:00 AM	1050.0	500.00	0.00	105.27	1444.73	1430.0	14.73			
2021-07-20	06:00 AM	1430.0	0.00	0.00	153.63	1276.37	1300.0	-23.63			
2021-07-21	06:00 AM	1300.0	0.00	0.00	171.93	1128.07	1150.0	-21.93			
2021-07-22	06:00 AM	1150.0	0.00	0.00	190.14	959.86	1070.0	-110.14			
2021-07-23	06:00 AM	1070.0	1000.00	0.00	208.43	1861.57	970.0	891.57			
2021-07-24	06:00 AM	970.0	0.00	0.00	383.19	586.81	1750.0	-1163.19			
2021-07-25	06:00 AM	1750.0	0.00	0.00	359.25	1390.75	1630.0	-239.25			
2021-07-26	06:00 AM	1630.0	500.00	0.00	125.26	2004.74	1950.0	54.74			

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2021-07-27	06:00 AM	1950.0	0.00	0.00	188.66	1761.34	1820.0	-58.66			
2021-07-28	06:00 AM	1820.0	0.00	0.00	136.60	1683.40	1740.0	-56.60			
2021-07-29	06:00 AM	1740.0	0.00	0.00	107.20	1632.80	1600.0	32.80			
2021-07-30	06:00 AM	1600.0	1000.00	0.00	127.65	2472.35	1500.0	972.35			
2021-07-31	06:00 AM	1500.0	-1.00	0.00	135.98	1363.02	2240.0	-876.98			
03		GASOHOL 95 PLUS									
2021-07-02	06:00 AM	1350.0	0.00	0.00	156.26	573.74	1290.0	-716.26			
2021-07-03	06:00 AM	1290.0	0.00	0.00	224.18	1065.82	1000.0	65.82			
2021-07-04	06:00 AM	1000.0	0.00	0.00	62.62	937.38	910.0	27.38			
2021-07-05	06:00 AM	910.0	0.00	0.00	151.50	758.50	780.0	-21.50			
2021-07-06	06:00 AM	780.0	1000.00	0.00	114.45	1665.55	1580.0	85.55			
2021-07-07	06:00 AM	1580.0	0.00	0.00	199.52	1380.48	1380.0	0.48			
2021-07-08	06:00 AM	1380.0	0.00	0.00	185.47	1194.53	1200.0	-5.47			
2021-07-09	06:00 AM	1200.0	500.00	0.00	211.96	1488.04	1480.0	8.03			
2021-07-10	06:00 AM	1480.0	0.00	0.00	245.97	1234.03	1220.0	14.03			
2021-07-11	06:00 AM	1220.0	0.00	0.00	72.66	1147.34	1150.0	-2.66			
2021-07-12	06:00 AM	1150.0	0.00	0.00	232.40	917.60	950.0	-32.40			
2021-07-13	06:00 AM	950.0	500.00	0.00	268.42	1181.58	1150.0	31.58			
2021-07-14	06:00 AM	1150.0	0.00	0.00	485.83	664.17	1070.0	-405.83			
2021-07-15	06:00 AM	1070.0	0.00	0.00	494.29	575.71	860.0	-284.29			
2021-07-16	06:00 AM	860.0	1000.00	0.00	226.16	1633.84	660.0	973.84			
2021-07-17	06:00 AM	660.0	0.00	0.00	202.10	457.90	1050.0	-592.10			
2021-07-18	06:00 AM	1050.0	0.00	0.00	110.64	939.36	940.0	-0.64			
2021-07-19	06:00 AM	940.0	1000.00	0.00	176.24	1763.76	1750.0	13.76			
2021-07-20	06:00 AM	1750.0	0.00	0.00	188.74	1561.26	1590.0	-28.74			
2021-07-21	06:00 AM	1590.0	0.00	0.00	187.78	1402.22	1380.0	22.22			
2021-07-22	06:00 AM	1380.0	0.00	0.00	205.19	1174.81	1230.0	-55.19			
2021-07-23	06:00 AM	1230.0	500.00	0.00	283.01	1446.99	1020.0	426.99			
2021-07-24	06:00 AM	1020.0	0.00	0.00	365.72	654.28	1280.0	-625.72			
2021-07-25	06:00 AM	1280.0	0.00	0.00	502.45	777.55	1130.0	-352.45			
2021-07-26	06:00 AM	1130.0	500.00	0.00	179.16	1450.84	1400.0	50.84			

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2021-07-27	06:00 AM	1400.0	0.00	0.00	228.89	1171.11	1200.0	-28.89			
2021-07-28	06:00 AM	1200.0	0.00	0.00	259.87	940.13	1040.0	-99.87			
2021-07-29	06:00 AM	1040.0	0.00	0.00	189.00	851.00	860.0	-9.00			
2021-07-30	06:00 AM	860.0	1500.00	0.00	188.08	2171.92	750.0	1421.92			
2021-07-31	06:00 AM	750.0	-1.00	0.00	166.83	582.17	1970.0	-1387.83			
04		GASOHOL 98 PLUS									
2021-07-02	06:00 AM	970.0	0.00	0.00	108.98	351.02	870.0	-518.98			
2021-07-03	06:00 AM	870.0	0.00	0.00	154.46	715.54	730.0	-14.46			
2021-07-04	06:00 AM	730.0	0.00	0.00	25.30	704.70	690.0	14.70			
2021-07-05	06:00 AM	690.0	0.00	0.00	83.36	606.64	600.0	6.64			
2021-07-06	06:00 AM	600.0	0.00	0.00	114.77	485.23	510.0	-24.77			
2021-07-07	06:00 AM	510.0	0.00	0.00	93.04	416.96	400.0	16.96			
2021-07-08	06:00 AM	400.0	0.00	0.00	130.66	269.34	260.0	9.34			
2021-07-09	06:00 AM	260.0	500.00	0.00	105.07	654.93	660.0	-5.07			
2021-07-10	06:00 AM	660.0	0.00	0.00	174.54	485.46	480.0	5.47			
2021-07-11	06:00 AM	480.0	0.00	0.00	28.67	451.33	450.0	1.33			
2021-07-12	06:00 AM	450.0	0.00	0.00	90.48	359.52	370.0	-10.48			
2021-07-13	06:00 AM	370.0	500.00	0.00	80.80	789.20	730.0	59.20			
2021-07-14	06:00 AM	730.0	0.00	0.00	84.30	645.70	680.0	-34.30			
2021-07-15	06:00 AM	680.0	0.00	0.00	447.38	232.62	530.0	-297.38			
2021-07-16	06:00 AM	530.0	500.00	0.00	121.47	908.53	370.0	538.53			
2021-07-17	06:00 AM	370.0	0.00	0.00	147.90	222.10	750.0	-527.90			
2021-07-18	06:00 AM	750.0	0.00	0.00	79.70	670.30	670.0	0.30			
2021-07-19	06:00 AM	670.0	500.00	0.00	113.44	1056.56	1050.0	6.56			
2021-07-20	06:00 AM	1050.0	0.00	0.00	103.83	946.17	950.0	-3.83			
2021-07-21	06:00 AM	950.0	0.00	0.00	44.65	905.35	900.0	5.35			
2021-07-22	06:00 AM	900.0	0.00	0.00	101.73	798.27	850.0	-51.73			
2021-07-23	06:00 AM	850.0	500.00	0.00	255.98	1094.02	750.0	344.02			
2021-07-24	06:00 AM	750.0	0.00	0.00	148.49	601.51	1190.0	-588.49			
2021-07-25	06:00 AM	1190.0	0.00	0.00	142.16	1047.84	1090.0	-42.16			
2021-07-26	06:00 AM	1090.0	500.00	0.00	120.30	1469.70	1450.0	19.69			

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2021-07-27	06:00 AM	1450.0	0.00	0.00	117.40	1332.60	1370.0	-37.40			
2021-07-28	06:00 AM	1370.0	0.00	0.00	90.00	1280.00	1280.0	-0.00			
2021-07-29	06:00 AM	1280.0	0.00	0.00	130.73	1149.27	1130.0	19.27			
2021-07-30	06:00 AM	1130.0	0.00	0.00	93.21	1036.79	1040.0	-3.21			
2021-07-31	06:00 AM	1040.0	0.00	0.00	85.84	954.16	940.0	14.16			
05		DIESEL B5 S50 UV									
2021-07-02	06:00 AM	3150.0	0.00	0.00	361.36	2638.64	2900.0	-261.36			
2021-07-03	06:00 AM	2900.0	0.00	0.00	274.91	2625.09	2500.0	125.09			
2021-07-04	06:00 AM	2500.0	0.00	0.00	160.87	2339.13	2400.0	-60.87			
2021-07-05	06:00 AM	2400.0	0.00	0.00	322.63	2077.37	2100.0	-22.63			
2021-07-06	06:00 AM	2100.0	3000.00	0.00	333.39	4766.61	2750.0	2016.61			
2021-07-07	06:00 AM	2750.0	0.00	0.00	325.52	2424.48	2450.0	-25.52			
2021-07-08	06:00 AM	2450.0	0.00	0.00	388.14	2061.86	2000.0	61.86			
2021-07-09	06:00 AM	2000.0	1500.00	0.00	367.81	3132.19	3100.0	32.19			
2021-07-10	06:00 AM	3100.0	1500.00	0.00	339.26	4260.74	2740.0	1520.74			
2021-07-11	06:00 AM	2740.0	0.00	0.00	85.37	2654.63	2700.0	-45.37			
2021-07-12	06:00 AM	2700.0	0.00	0.00	442.74	2257.26	2250.0	7.26			
2021-07-13	06:00 AM	2250.0	2000.00	0.00	786.24	3463.76	3800.0	-336.24			
2021-07-14	06:00 AM	3800.0	1500.00	0.00	2042.03	3257.97	3500.0	-242.03			
2021-07-15	06:00 AM	3500.0	0.00	0.00	533.33	2966.67	3200.0	-233.33			
2021-07-16	06:00 AM	3200.0	1000.00	0.00	338.38	3861.62	2900.0	961.62			
2021-07-17	06:00 AM	2900.0	0.00	0.00	297.32	2602.68	3600.0	-997.32			
2021-07-18	06:00 AM	3600.0	0.00	0.00	598.49	3001.51	3000.0	1.51			
2021-07-19	06:00 AM	3000.0	1000.00	0.00	362.83	3637.17	3500.0	137.17			
2021-07-20	06:00 AM	3500.0	0.00	0.00	308.27	3191.73	3250.0	-58.27			
2021-07-21	06:00 AM	3250.0	0.00	0.00	296.20	2953.80	2950.0	3.80			
2021-07-22	06:00 AM	2950.0	0.00	0.00	471.73	2478.27	2600.0	-121.73			
2021-07-23	06:00 AM	2600.0	2500.00	0.00	572.79	4527.21	2200.0	2327.21			
2021-07-24	06:00 AM	2200.0	1500.00	0.00	373.87	3326.13	2950.0	376.13			
2021-07-25	06:00 AM	2950.0	0.00	0.00	423.75	2526.25	2750.0	-223.75			
2021-07-26	06:00 AM	2750.0	1500.00	0.00	366.68	3883.32	3750.0	133.32			

[illegible]