

FORMATO 13.1: REGISTRO DE INVENTARIO PERMANENTE VALORIZADO - DETALLE DEL INVENTARIO VALORIZADO
PERIODO : 2017-01-01 Hasta: 2017-03-02

RUC : 2010010010101

APELLIDOS Y NOMBRES, DENOMINACION O RAZON SOCIAL : TRANSPORTES PEREDA SRL

ESTABLECIMIENTO : ALMACEN

CODIGO DE LA EXISTENCIA :10101

TIPO : 05 SUMINISTROS

DESCRIPCION : PANOS PLOMOS ABSORVENTES

CODIGO DE LA UNIDAD DE MEDIDA : UND

METODO DE VALUACION : ULTIMO PRECIO

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00	0.45	0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7	2.54	2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00	2.54	2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00	2.54	2.54	0.0	
			WAYPE	TOTALES	0.00		90.00	5.00		0.00				

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES		0.00		90.00	5.00		0.00				
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES		0.00		4.00	0.00		0.00				

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES		0.00		90.00	5.00		0.00				
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES		0.00		4.00	0.00		0.00				
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES		0.00		72.00	0.00		0.00				

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01012017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20012017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00				

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRATOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			GRASA MULTIPURPOS E 2 - CHEVRON	TOTALES	0.00		2.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			GRASA MULTIPURPOSE 2 - CHEVRON	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
01032017	1	00102	0001000	02	15.87	0.45	7.1415	0.00	0.00	0.00		0.45	0.0
			ABRAZADERA 1 X 3 1/2X 17	TOTALES	0.00		17.87	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			GRASA MULTIPURPOS E 2 - CHEVRON	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
01032017	1	00102	0001000	02	15.87	0.45	7.1415	0.00	0.00	0.00		0.45	0.0
			ABRAZADERA 1 X 3 1/2X 17	TOTALES	0.00		17.87	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
			ABRAZADERA 1 1/4 X 4 X 17	TOTALES	0.00		6.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			GRASA MULTIPURPOS E 2 - CHEVRON	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
01032017	1	00102	0001000	02	15.87	0.45	7.1415	0.00	0.00	0.00		0.45	0.0
			ABRAZADERA 1 X 3 1/2X 17	TOTALES	0.00		17.87	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
			ABRAZADERA 1 1/4 X 4 X 17	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	27.12	54.24	0.00	0.00	0.00		27.12	0.0
14022017	1	INVENTARIO		16	2.0	27.12	54.24	0.00	0.00	0.00		27.12	0.0
			LAPIZ	TOTALES	0.00		4.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			GRASA MULTIPURPOS E 2 - CHEVRON	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
01032017	1	00102	0001000	02	15.87	0.45	7.1415	0.00	0.00	0.00		0.45	0.0
			ABRAZADERA 1 X 3 1/2X 17	TOTALES	0.00		17.87	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
			ABRAZADERA 1 1/4 X 4 X 17	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	27.12	54.24	0.00	0.00	0.00		27.12	0.0
14022017	1	INVENTARIO		16	2.0	27.12	54.24	0.00	0.00	0.00		27.12	0.0
			LAPIZ	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	4.0	0.21	0.84	0.00	0.00	0.00		0.21	0.0
14022017	1	INVENTARIO		16	4.0	0.21	0.84	0.00	0.00	0.00		0.21	0.0
			RESPIRADERO	TOTALES	0.00		8.00	0.00		0.00			

	DOCUMENTO INTERNO O SIMILAR			OPERACION										
FECHA	TIPO	SERIE	NUMERO	TABLA12	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTA L	CANTIDA D	UNITARI O	TOTAL	
01022017	1			4	0.00	0.00	0.00	0.00	0.00	0.00		0.0	0.0	
20022017	1	001	2002	02	10.0	0.45	4.5	0.00	0.00	0.00		0.45	0.0	
30012017	12			10	0.00	0.00	0.00	5.0	2.54	12.7		2.54	12.7	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
14022017	1	INVENTARIO		16	40.0	2.54	101.6	0.00	0.00	0.00		2.54	0.0	
		WAYPE	TOTALES	0.00		90.00	5.00		0.00					
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
14022017	1	INVENTARIO		16	2.0	6.18	12.36	0.00	0.00	0.00		6.18	0.0	
		FRANELA ROJA	TOTALES	0.00		4.00	0.00		0.00					
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
14022017	1	INVENTARIO		16	36.0	3.22	115.92	0.00	0.00	0.00		3.22	0.0	
		TRAPO INDUSTRIAL	TOTALES	0.00		72.00	0.00		0.00					
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
14022017	1	INVENTARIO		16	18.0	2.97	53.46	0.00	0.00	0.00		2.97	0.0	
		DETERGENTE INDUSTRIAL SAPOLIO	TOTALES	0.00		36.00	0.00		0.00					
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
14022017	1	INVENTARIO		16	7.0	3.6	25.2	0.00	0.00	0.00		3.6	0.0	
		ESCOBILLON CERDA	TOTALES	0.00		14.00	0.00		0.00					
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
14022017	1	INVENTARIO		16	4.0	20.0	80.0	0.00	0.00	0.00		20.0	0.0	
		RASTRILLLO	TOTALES	0.00		8.00	0.00		0.00					
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
14022017	1	INVENTARIO		16	1.0	50.85	50.85	0.00	0.00	0.00		50.85	0.0	
		PALA DE JARDIN CUADRADA	TOTALES	0.00		2.00	0.00		0.00					
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0	

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
14022017	1	INVENTARIO		16	2.0	50.85	101.7	0.00	0.00	0.00		50.85	0.0
			UREA DE JARDIN	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
14022017	1	INVENTARIO		16	3.0	25.42	76.26	0.00	0.00	0.00		25.42	0.0
			ABONO GRAS	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
14022017	1	INVENTARIO		16	3.0	11.02	33.06	0.00	0.00	0.00		11.02	0.0
			RECOGEDOR DE PLASTICO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
14022017	1	INVENTARIO		16	9.0	19.58	176.22	0.00	0.00	0.00		19.58	0.0
			RECOGEDOR DE LATA	TOTALES	0.00		18.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
14022017	1	INVENTARIO		16	2.0	16.95	33.9	0.00	0.00	0.00		16.95	0.0
			BOLSA NEGRA 140 LTS	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
14022017	1	INVENTARIO		16	122.0	0.75	91.5	0.00	0.00	0.00		0.75	0.0
			DISPENSADOR DE JABOM	TOTALES	0.00		244.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
14022017	1	INVENTARIO		16	1.0	21.19	21.19	0.00	0.00	0.00		21.19	0.0
			EXTRACTOR DE BANO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
14022017	1	INVENTARIO		16	1.0	38.14	38.14	0.00	0.00	0.00		38.14	0.0
			BINADORA C/MANGO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0
14022017	1	INVENTARIO		16	3.0	15.0	45.0	0.00	0.00	0.00		15.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACION									
			PALA C/PUNT A DE ACERO	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
14022017	1	INVENTARIO		16	1.0	46.0	46.0	0.00	0.00	0.00		46.0	0.0
			PUNTA DE PICO DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			PUNTA DE PALA DE ACERO	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
14022017	1	INVENTARIO		16	1.0	30.0	30.0	0.00	0.00	0.00		30.0	0.0
			GRASA MULTIPURPOS E 2 - CHEVRON	TOTALES	0.00		2.00	0.00		0.00			
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
14022017	1	INVENTARIO		16	1.0	311.86	311.86	0.00	0.00	0.00		311.86	0.0
01032017	1	00102	0001000	02	15.87	0.45	7.1415	0.00	0.00	0.00		0.45	0.0
			ABRAZADERA 1 X 3 1/2X 17	TOTALES	0.00		17.87	0.00		0.00			
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
14022017	1	INVENTARIO		16	3.0	18.64	55.92	0.00	0.00	0.00		18.64	0.0
			ABRAZADERA 1 1/4 X 4 X 17	TOTALES	0.00		6.00	0.00		0.00			
14022017	1	INVENTARIO		16	2.0	27.12	54.24	0.00	0.00	0.00		27.12	0.0
14022017	1	INVENTARIO		16	2.0	27.12	54.24	0.00	0.00	0.00		27.12	0.0
			LAPIZ	TOTALES	0.00		4.00	0.00		0.00			
14022017	1	INVENTARIO		16	4.0	0.21	0.84	0.00	0.00	0.00		0.21	0.0
14022017	1	INVENTARIO		16	4.0	0.21	0.84	0.00	0.00	0.00		0.21	0.0
			RESPIRADERO	TOTALES	0.00		8.00	0.00		0.00			
20012017	1	010	0202	02	2.0	5.0	10.0	0.00	0.00	0.00		5.0	0.0

	DOCUMENTO INTERNO O SIMILAR			OPERACI ÓN										
2001201 7	1	001	2002	02	2.0	5.0	10.0	0.00	0.00	0.00			5.0	0.0
			demo	TOTALES	0.00		4.00	0.00		0.00				

