Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
212211806384	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	105	93	5	0	4	0	0	93	31	0	133	36625	I-0268952	514.75
242202516747	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	466	409	11	0	12	0	1	464	59	0	548	36651	I-0269420	514.75
242226400399	136	31/03/2006	7786	24375	6114344558	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	1,520	644	6	0	3	1	1	656	18	0	685	35298	I-0242046	580.07
242226400408	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	7,600	7,050	213	0	179	0	8	4,854	1,223	5	6,483	36999	I-0278819	517.63
242226400409	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	8.0000	1,281	1,184	35	0	36	0	1	847	337	1	1,257	36873	I-0275829	527.02
242226400409	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	1,326	1,163	35	0	30	0	1	801	202	1	1,070	36999	I-0278819	517.63
242226400411	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	24.0000	2,239	2,078	11	0	17	0	3	2,131	121	1	2,284	37104	I-0281268	517.63
242250080076	136	19/01/2006	7560	27350	5606485	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	182	160	76	0	82	0	0	161	78	0	397	36688	I-0270432	514.75
242250080076	136	27/02/2006	7641	27587	5642411	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	187	163	11	0	13	0	0	164	13	0	201	36829	I-0274581	527.02
242250080076	136	06/03/2006	7656	27675	5653145	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	20.0000	183	160	6	0	7	0	0	161	6	0	180	36910	I-0276584	517.63
242253102519	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	3,340	2,438	184	0	154	0	3	2,441	145	2	2,929	37063	I-0280366	517.63
242253102614	136	15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	3,290	3,043	196	0	199	0	5	3,668	506	3	4,577	36797	I-0273500	527.02
242253102614	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	3,471	3,044	90	0	92	0	4	2,177	867	2	3,232	36873	I-0275829	527.02
242253102617	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	211	185	10	0	9	0	0	185	61	0	265	36625	I-0268952	514.75
242253102617	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	217	1,202	0	0	0	0	0	1,202	369	0	1,571	0		0.00
242253102617	136	31/03/2006	7786	24375	6114344558	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	224	116	1	0	1	0	0	118	3	0	123	35298	I-0242046	580.07
242254290098	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	20.0000	4,777	4,194	232	0	199	0	,	4,194	1,384	4	6,019	36625	I-0268952	514.75
242254290141	136 136	19/01/2006	7552	27308	5599940	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	35.0000	3,552	3,119	203	0	234	0	4	3,129	278	2	3,851	36653	I-0269455	514.75
242254301203 242254900573	136	27/02/2006 24/03/2006	7642 7714	27588 27867	6114392015 6114401660	670005 670005	PHILIPS CONSUMER ELECTRONICS B PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL INTERNACIONAL	PCE	3.0000 2.0000	355 2,575	2,259	26 59	0	28 79	0	0	357 2,411	55 270	0	466 2,824	36835 37056	I-0274905 I-0280130	527.02 517.63
242254900575	136	19/01/2006	7556	27346	5606305	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	18,901	16,601	7,904	0	8,561	0	30	16,699	8,107	17	41,317	36688	I-0270432	517.03
310330466500	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2.409	2,117	7,304	0	74	0	30	2,259	253	2	2,646	37056	I-0270432	517.63
310330460300	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	14,522	12,757	145	0	240	0	16	13,014	450	9	13,874	36951	I-0200130	517.63
310330892930	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	365	320	4	0	6	0	0	326	11	0	348	36951	1-0277596	517.63
310330905310	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	12.0000	16,512	15,320	174	0	288	0	19	15,628	541	11	16,662	36951	I-0277596	517.63
310330905310	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	96.0000	17,437	15,320	84	0	122	0	20	15,716	890	11	16,843	37104	I-0281268	517.63
310330905511	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	9,366	8,662	151	0	109	0	12	9,103	672	6	10,053	36768	I-0272424	527.02
310412952580	136	31/03/2006	7785	22748	1	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	87,487	79,793	0	0	0	0	0	79,793	0	0	79,793	0		0.00
310421707461	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	17,511	16,200	283	0	204	0	22	17,026	1,257	12	18,804	36768	I-0272424	527.02
310421707461	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	18,491	16,201	479	0	491	0	19	11,585	4,615	11	17,201	36873	I-0275829	527.02
310421707461	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	8.0000	18,109	15,912	481	0	405	0	19	10,957	2,760	11	14,632	36999	I-0278819	517.63
310430124731	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,290	4,648	121	0	163	0	7	4,961	555	4	5,811	37056	I-0280130	517.63
310430814601	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,993	1,748	49	0	51	0	3	1,982	253	1	2,339	36651	I-0269420	514.75
310430814601	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	2,003	1,810	47	0	64	0	3	1,932	216	1	2,263	37056	I-0280130	517.63
310430814621	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	18,051	15,857	444	0	463	0	24	17,987	2,292	13	21,224	36651	I-0269420	514.75
310430814621	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	18,150	16,841	440	0	592	0	24	17,972	2,012	13	21,052	37056	I-0280130	517.63
312124792031	136	22/03/2006	7698	27753	5664456	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	11,476	10,083	1,915	0	2,202	0	14	10,083	1,908	8	16,130	36963	I-0277952	517.63
312212136241	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,409	2,116	12	0	17	0	3	2,170	123	2	2,326	37104	I-0281268	517.63
312243811610	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	8,055	8,041	141	0	101	0	11	8,451	624	6	9,333	36768	I-0272424	527.02
312243811740	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,675	3,668	64	0	46	0	5	3,855	285	3	4,257	36768	I-0272424	527.02
312813820623	136 136	19/01/2006	7554	27310	5600062	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE PCE	1.0000	13,509	11,865	14,861	0	17,957	0	34	11,978	16,354	21	61,205	36652	I-0269450	514.75
312813821391 312813821391	136	19/01/2006 24/03/2006	7552 7713	27308 27866	5599940 5679162	128313 128313	PHILIPS SERVICE COMPANY PHILIPS SERVICE COMPANY	INTERNACIONAL INTERNACIONAL	PCE	5.0000 2.0000	4,653 4,678	4,087 4,110	267 588	0	307 721	0	5	4,100 4,128	364 696	3	5,046 6,141	36653 37055	I-0269455 I-0280200	514.75 517.63
312813821391	136	24/03/2006	7713	27874	115786	128313	PHILIPS SERVICE COMPANY  PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	3.0000	4,678	4,110		0	260	0	6	4,128	244	3	4,937	37063	I-0280200	517.63
312813821921	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	6.441	5,657	311 312	0	268	0	0	5,657	1,866	5	8,118	36625	I-0268952	514.75
312814714551	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,554	4,224	110	0	148	0	6	4,508	505	3	5,280	37056	I-0280130	517.63
312814716201	136	27/02/2006	7645	27650	0117401000	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	6,581	6,088	0	0	140	0	n	6,088	14,704	n	20,792	0,000	1 0200100	0.00
313818874031	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	4,337	3,894	68	0	49	0	5	4,092	302	3	4,520	36768	I-0272424	527.02
313911101671	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	439	403	7	0	5	0	1	423	31	0	467	36768	I-0272424	527.02
313911711061	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	11,628	10,212	564	0	484	0	16	10,212	3,369	9	14,655	36625	I-0268952	514.75
313911832801	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	9,588	8,421	465	0	399	0	13	8,421	2,778	7	12,084	36625	I-0268952	514.75
313911877130	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	20,135	18,681	564	0	475	0	22	12,864	3,241	12	17,179	36999	I-0278819	517.63
313911878740	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	14,171	12,446	349	0	363	0	19	14,119	1,799	10	16,659	36651	I-0269420	514.75
313911879740	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	26,089	24,134	422	0	304	0	33	25,364	1,873	18	28,013	36768	I-0272424	527.02
313912052021	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	979	857	24	0	25	0	1	972	124	1	1,147	36651	I-0269420	514.75

Artículo	Planta Fec	ha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. (	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
313912876811	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	15,724	14,545	254	0	183	0	20	15,285	1,129	11	16,882	36768	1-0272424	527.02
313912876811	136 24/03/	2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	16,259	14,289	432	0	364	0	17	9,839	2,479	9	13,140	36999	I-0278819	517.63
313912877051	136 04/01/	2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	14,142	12,421	686	0	589	0	20	12,421	4,097	11	17,824	36625	I-0268952	514.75
313917763841	136 24/03/	2006	7709	27805	01021060009	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	2.0000	6,480	4,229	63	0	212	0	5	4,229	101	3	4,612	37011	I-0279198	517.63
313918865651	136 17/02/	2006	7633	27566	5630592	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	2,936	2,572	14,246	0	8,618	0	13	2,846	7,906	8	33,636	36821	I-0274099	527.02
313922861701	136 04/01/	2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,531	3,979	220	0	189	0	6	3,979	1,313	4	5,710	36625	I-0268952	514.75
313922861701	136 31/03/	2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,554	4,226	23	0	34	0	6	4,335	245	3	4,646	37104	I-0281268	517.63
313923806381	136 19/01/	2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,273	3,752	105	0	110	0	6	4,257	542	3	5,022	36651	I-0269420	514.75
313923807191	136 09/02/	2006	7609	27544		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,385	8,117	0	0	0	0	0	8,117	15,057	0	23,174	0		0.00
313923807321	136 04/01/	2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,273	3,752	207	0	178	0	6	3,752	1,238	3	5,385	36625	I-0268952	514.75
313923808161	136 09/03/	2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	4,295	3,986	45	0	75	0	5	4,066	141	3	4,335	36951	I-0277596	517.63
313923811451	136 06/02/		7595	27518	6114387809		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,306	4,651	81	0	59	0	6	4,888	361	3	5,398	36768	I-0272424	527.02
313924711121	136 06/02/		7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	15,171	13,291	232	0	167	0	18	13,968	1,031	10	15,427	36768	I-0272424	527.02
313924872121	136 09/02/		7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	4,385	4,059	0	0	0	0	0	4,059	1,244	0	5,303	0		0.00
313924872121	136 09/03/		7672	27727	6114397680		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,536	3,985	45	0	75	0	5	4,066	141	3	4,335	36951	I-0277596	517.63
313925870091	136 09/02/		7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,450	10,082	0	0	0	0	0	10,082	3,094	0	13,176	0		0.00
313925870091	136 31/03/		7781	27906	6114403564	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	5,638	4,952	27	0	39	0	6	5,080	288	4	5,444	37104	I-0281268	517.63
313925870131	136 06/02/		7595	27518	6114387809	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	6,455	5,969	104	0	75	0	8	6,273	463	4	6,929	36768	I-0272424	527.02
314011051000	136 09/02/		7608	27537	0444202020	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	2.0000	2,924	6,009	0	0	0	0	0	6,009	1,845 30	0	7,854	0 20072	1.0075000	0.00 527.02
314011100740 314011428540	136 27/02/ 136 24/03/		7644 7708	27645 27793	6114393922 6114399653	670005 670005	PHILIPS CONSUMER ELECTRONICS B PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL INTERNACIONAL	PCE	3.0000 2.0000	114 754	107 701	21	0	3	0	0	483	122	0	114 645	36873 36999	I-0275829 I-0278819	517.63
314011769891	136 24/03/		7642	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE		388	340	26	0	29	0		369	57	0	483	36835	I-0278819	527.02
314011769691	136 24/03/		7708	27793	6114392613		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000 2.0000	3,441	3,191	96	0	29	0		2,197	554	2	2,934	36999	I-0274905	517.63
314011853711	136 04/01/		7527	27303	6114380102	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	15,385	13.512	746	0	641	0	22	13.512	4,457	12	19,390	36625	I-0278819	514.75
314011851731	136 10/01/		7543	27066	6175154111	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	28,530	29.969	7-0	0	34,542	0	22	29,969	71,551	0	136,062	36603	1-0268266	514.75
314011851801	136 15/02/		7623	27546	6114389995		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	25,698	23,774	1,532	0	1,555	0	39	28,661	3,955	22	35,764	36797	1-0273500	527.02
314011851901	136 09/01/		7535	27023	6175153666	1	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	35,165	16.949	0	0	3,284	3,284	104	16,949	69,882	57	93,561	36570	I-0267380	521.09
314011851911	136 09/01/	- 1	7536	27024	6175153667	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	41,617	13,976	0	0	2,708	2,708	86	13,976	57,622	47	77,146	36570	I-0267380	521.09
314011851911	136 19/01/		7555	27328	6114381457		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	15,719	36,552	1,024	0	1,067	0	56	41,464	5,283	30	48,924	36651	I-0269420	514.75
314011871790	136 19/01/	2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	865	759	21	0	22	0	1	861	110	1	1,016	36651	I-0269420	514.75
314017850011	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	13,029	12,055	211	0	152	0	16	12,669	935	9	13,992	36768	I-0272424	527.02
314101790200	136 09/03/	2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,554	4,224	48	0	79	0	5	4,309	149	3	4,594	36951	I-0277596	517.63
314101790351	136 24/03/	2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,554	4,224	128	0	107	0	5	2,908	733	3	3,884	36999	I-0278819	517.63
420303550350	136 06/03/	2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	5,001	4,506	71	0	45	0	6	4,702	216	3	5,042	36923	I-0276778	517.63
420303550460	136 09/03/	2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,676	3,227	37	0	61	0	4	3,292	114	2	3,510	36951	I-0277596	517.63
420303550920	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,213	4,566	80	0	58	0	6	4,799	354	3	5,300	36768	I-0272424	527.02
420303550930	136 15/02/	2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,097	961	62	0	63	0	2	1,158	160	1	1,446	36797	I-0273500	527.02
420303550940	136 06/03/	2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,866	4,275	67	0	43	0	6	4,460	205	3	4,784	36923	I-0276778	517.63
420303550950	136 06/03/		7659	27687	6114395794	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,075	944	15	0	9	0	1	985	45	1	1,057	36923	I-0276778	517.63
420303551230	136 31/03/	- 1	7781	27906	6114403564	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,772	4,193	23	0	33	0	5	4,301	243	3	4,610	37104	I-0281268	517.63
420303571470	136 27/02/		7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	9,709	2,092	62	0	63	0	3	1,496	596	1	2,221	36873	I-0275829	527.02
420303573770	136 27/02/		7644	27645	6114393922	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	494	1,302	39	0	39	0	2	931	371	1	1,382	36873	I-0275829	527.02
420303576420	136 09/02/		7608	27537	04445555	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,388	2,093	0	0	0	0	0	2,093	649	0	2,742	0	1.00=====	0.00
420303577430	136 06/03/		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	2.0000	2,363	2,075	32 93	0	21 78	0	3	2,165	99	1	2,322	36923	I-0276778	517.63 517.63
420303577660	136 24/03/		7708 7714	27793 27867	6114399653	1	PHILIPS CONSUMER ELECTRONICS B PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	3,423	3,081	93 86	0		0	4	2,122	534 396	2	2,833	36999	I-0278819	517.63
420306561980	136 24/03/				6114401660	1		INTERNACIONAL	1 1	1.0000	3,676	3,313 901		0	116 17	0	3	3,535		3	4,141	37056	I-0280130	
420613309180 420613353490	136 09/03/ 136 24/03/		7672 7714	27727 27867	6114397680 6114401660			INTERNACIONAL INTERNACIONAL	PCE PCE	2.0000 3.0000	271 1,072	901	10 25	0	24	0	1 1	919 1,029	32 115	1	980 1,206	36951 37056	I-0277596 I-0280130	517.63 517.63
420613353490	136 24/03/		7714	27867	6114401660	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,557	2,303	60	0	81	0	' '	2,458	275	2	2,879	37056	I-0280130	517.63
420613594090	136 24/03/	- 1	7714	27867	6114401660	1		INTERNACIONAL	PCE	3.0000	907	2,303 818	21	0	29	0	3	873	98	1	1,022	37056	I-0280130	517.63
420613649380	136 24/03/		7527	27303	6114380102	ł	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,906	4,308	238	0	204	0	7	4,308	1,421	4	6,183	36625	I-0268952	514.75
420613649380	136 09/02/		7608	27537	3000102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	5,035	22,625	0	n	0	n	0	22,625	6,947	0	29,572	0	. 5255552	0.00
420613649380	136 27/02/		7642	27588	6114392015	1	PHILIPS CONSUMER ELECTRONICS B		PCE	5.0000	5,167	4,525	352	0	384	0	7	4,915	763	4	6,425	36835	I-0274905	527.02
420613649380	136 06/03/		7659	27687	6114395794	1	PHILIPS CONSUMER ELECTRONICS B		PCE	10.0000	5,060	4,444	70	0	44	0	6	4,636	213	3	4,972	36923	1-0276778	517.63
420613650550			7659	27687	6114395794		PHILIPS CONSUMER ELECTRONICS B		PCE	3.0000	2,745	2,472	39	0	25	0	3	2,579	119	2	2,766	36923	1-0276778	
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Company   Comp		136 15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,400	2,155	139	0 141	0	2,599	359	2	3,243	36797	I-0273500	527.02
4220000000   0   0   0   0   0   0   0	420613655030	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	2,410	2,117	55	0 74	0	3 2,259	253	2	2,646	37056	I-0280130	517.63
ACCURAGING 15   C. 0.000000   T. 0.000000   T. 0.00000   T. 0.00000   T. 0.00000   T. 0.00000   T. 0.00000   T. 0.000000   T. 0.00000   T. 0.000000   T. 0.0000000   T. 0.000000   T. 0.000000000   T. 0.000000   T. 0.00000000   T. 0.000000   T. 0.0000000   T. 0.0000000   T. 0.0000000   T. 0.0000000   T. 0.0000000000	421324745820	136 06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	183	838	13	0 8	0	1 875	40	1	938	36923	I-0276778	517.63
ACCOUNTING DISTANCE   DEPTH   CONTINUE   C	421324749070	136 09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	999	1,750	0	0 0	0	1,750	538	0	2,288	0		0.00
ACCOUNTS   Column	422203602950	136 06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	242	671	10	0 7	0	1 700	32	0	750	36923	I-0276778	517.63
	422203603930	136 06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	4,680	4,204	73	0 53	0	4,418	326	3	4,879	36768	I-0272424	527.02
	422203604250	136 31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	24.0000	3,482	3,762	21	0 30	0	3,859	218	3	4,136	37104	I-0281268	517.63
ACCIONISSION   1991   1992	422203605420	136 06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	2,233	2,012	31	0 20	0	2,099	96	1	2,251	36923	I-0276778	517.63
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42228869780   18   1901/2008   755   2728   151439147   79008   FILLIPS CONSUMER ELECTROWCS B INTERNACIONAL   DCC   3,0000   1,735   1,583   44   0   46   0   2   1,773   226   1   2,026   38651   2,02787   51783   42228869770   18   3103/2008   7781   27900   511400564   79005   FILLIPS CONSUMER ELECTROWCS B INTERNACIONAL   DCC   2,0000   1,838   1,566   9   0   13   0   2   1,690   96   1   1,227   37104   (2,021826   51783   1,0000   1,237   1,00000   1,00000   1,00000   1,00000   1,00000   1,0000	1	1 1	1			1			1 1					0 58	0		į.	2				
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42220980779 196 3100/2006 7781 2796 611440564 67005 PHLIPS CONSUME RECTRONICS B NITERMACOMAL PCE 2,0000 3,376 3,483 10 0 2 1,889 9 1 1,821 37104 1028289 517,83 42220808370 136 000/2006 7786 2778 611439780 67005 PHLIPS CONSUMER RECTRONICS B NITERMACOMAL PCE 1,0000 3,376 3,483 10 0 5 0 4 2,465 0 5 3,855 24 3 4,429 3,7104 10272424 527,02 1027242 10272			1						1 1		,	.,	1 1	0 40	0		1	'				1 1
422208080779   378   0.0002000   7796   27918   0.0002000   7796   27918   0.0002000   7796   27977   0.00020000   0.00020000   0.00020000   0.00020000   0.00020000000000	1	ł I	1			1			1 1				40	- 1	0		1	1				
42220980870   136   080022006   7596   2788   61489789   67000   PHILIPS CONSUMER ELECTRONGS   INTERNACIONAL PCE   24,000   3,485   3,557   62   0   45   0   5   3,788   276   3   4,129   3,9788   40277862   571.63   42220308370   136   24032006   7718   2783   61489893   670005   PHILIPS CONSUMER ELECTRONGS   INTERNACIONAL PCE   24,000   3,976   3,483   106   0   89   0   4   2,465   606   2   3,212   3,6989   4278919   517.63   4222030970   136   24032006   7714   27867   611440980   70000   PHILIPS CONSUMER ELECTRONGS   INTERNACIONAL PCE   3,000   5,743   4,813   72   0   46   0   6   4,813   222   3,5181   3,51	1	1 1	1			1			1 1				21		0		1	3				
4222038008370   136   24032006   7767   27727   611439780   670005   PHILIPS CONSUMER ELECTRONICS B   NTERNACIONAL   PCE   25.000   3.976   3.493   40   0   66   0   4   2.405   606   2   3.212   3.899   3.895   1.4277805   517.83   42230380870   136   24032006   7693   27887   611439574   670035   PHILIPS CONSUMER ELECTRONICS B   NTERNACIONAL   PCE   2.0000   5.723   3.493   106   0   89   0   4   2.405   606   2   3.212   3.899   1.42778079   517.83   42230380870   136   24032006   7714   27887   611439015   670005   PHILIPS CONSUMER ELECTRONICS B   NTERNACIONAL   PCE   2.0000   5.723   5.720   4.600   7.724   7.8987   6114391574   7.725   7.	1	1 1	1						1 1					0 45	0			3				
422203608650   136   24032006   7768   27730   5114396583   57000   PHILIPS CONSLIMER ELECTRONICS B   INTERNACIONAL   PCE   2,0000   5,174   27807   611449660   670005   PHILIPS CONSLIMER ELECTRONICS B   INTERNACIONAL   PCE   2,0000   5,174   4,681   72   0   157   0   177   0   7   5,367   601   4   6,286   3705   6,2281   3,898   4,2229351650   36   24032006   7764   27808   611439515   670005   PHILIPS CONSLIMER ELECTRONICS B   INTERNACIONAL   PCE   2,0000   5,723   5,029   131   0   177   0   7   5,367   601   4   6,286   3705   6,2702   4,2229351650   36   24032006   7768   27703   611449586   670005   PHILIPS CONSLIMER ELECTRONICS B   INTERNACIONAL   PCE   2,0000   2,888   2,539   188   0   216   0   4   2,758   428   2   3,865   36855   4,272905   4,2229351650   36   24032006   7764   27867   611440586   670005   PHILIPS CONSLIMER ELECTRONICS B   INTERNACIONAL   PCE   3,0000   2,889   2,894   65   0   88   0   4   2,662   298   2   3,118   37056   6,1229130   51763   4,2229361160   36   24032006   7764   27867   611440586   670005   PHILIPS CONSLIMER ELECTRONICS B   INTERNACIONAL   PCE   3,0000   2,889   2,894   65   0   88   0   4   2,662   298   2   3,118   37056   6,1229130   51763   4,2229361160   36   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,895   2,495   75   0   6   4,0000   2,495   2,49	1	ł I				1		INTERNACIONAL	1 1				40	0 66	0	1 .		2		1		
422208107800 138 24032006 7714 27867 6114401680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.0000 5.723 5.029 131 0 177 0 7 5.367 601 4 6.286 37056 1-0280130 517.63 42200810620 136 24032006 7704 27867 6114401680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.839 2.495 75 0 63 0 3 1.718 433 2 2.294 36999 1-0278915 517.63 4220081180 138 04012006 7572 27303 6114390162 700005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.839 2.495 75 0 63 0 3 1.718 433 2 2.294 36999 1-0278915 517.63 4220081180 138 04012006 7575 2 27303 611439162 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.839 2.495 75 0 63 0 3 0 3 1.718 430 2 2.295 36999 1-0278915 517.63 4220081180 138 04012006 7575 2 27303 611439162 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.839 2.495 75 0 63 0 0 4 2.695 2.996 2 3.118 37066 1-0280130 517.63 4222081180 138 19012006 7555 27328 611439162 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 6.271 5.492 154 0 160 0 8 6.230 794 5 7.351 36651 1-0280420 514.75 4222081120 136 310322006 7781 2.7906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 6.271 5.492 154 0 160 0 8 6.230 794 5 7.351 36651 1-0280420 514.75 4222081120 136 310322006 7781 2.7906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.194 3.685 20 0 2.9 0 5 3.780 214 3 4.051 3 7.04 1-0281268 517.63 4222081120 136 090322006 7672 2.7727 6114397890 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.194 3.685 20 0 2.9 0 5 3.780 214 3 4.051 3.704 1-0281268 517.63 4222081120 136 090322006 7781 2.7906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.794 1.000 1.000 1.000 1.00000 1.00000 1.0000 1.00000 1.0000 1.0000 1.00000 1.00000 1.00000 1.0000 1.00000 1.0		1	1			1			1 1	24.0000		3,493	106	0 89	0	2,405		2	1	36999		
422203610620 136 27022006 7708 27783 6114399625 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.898 2.498 75 0 63 0 3 1.718 433 2 2.294 36999 1-027819 517.63 42220361190 136 240322006 7714 27867 6114401696 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.899 2.494 65 0 88 0 4 2.262 288 2 2.3118 37066 1-0280130 517.63 422203611190 136 19/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.2000 15.63 4.22203611100 138 19/01/2006 7555 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.2000 6.271 5.492 154 0 150 0 7 4.535 1.496 4 6.508 38625 1-0288932 514.75 422203611120 138 03032006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.2000 6.286 5.660 31 0 4.592 154 0 7 7 8.606 329 4 6.222 37104 1-0281268 517.63 42220361120 138 03032006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.2000 6.286 5.660 31 0 4.592 154 0 7 7 8.606 329 4 6.222 37104 1-0281268 517.63 42220361120 138 03032006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.2000 1.6271 5.492 154 0 0 150 0 7 5.806 329 4 6.222 37104 1-0281268 517.63 42220361120 138 03032006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 4.2000 1.862 1.865 19 0 0 1 0 0 2 1.686 58 1 1 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.6651 1.779 3.279 3.6651	422203608650	136 06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	5,143	4,631	72	0 46	0	4,831	222	3	5,181	36923	I-0276778	517.63
422203610620 136 24032006 7708 27793 6114399653 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.0000 2.839 2.495 75 0 63 0 3 1.718 433 2 2.294 3699 1.0278819 517.63 42220361195 136 0401/2006 7527 27303 6114380160 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 3.00000 2.839 2.494 65 0 88 0 4 2.662 298 2 3.118 37066 1.0269303 517.63 422203611180 136 1901/2006 7555 27328 611439165 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 6.271 5.492 154 0 160 0 8 6.230 794 5 7.351 36651 1.0269420 514.75 422203611180 136 3103/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 6.271 5.492 154 0 160 0 8 6.230 794 5 7.351 36651 1.0269420 514.75 422203611120 136 3103/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.194 3.885 20 0 29 0 5 3.780 2114 3 4051 1.779 36951 1.0277596 517.63 42220361120 136 303/2006 7672 2777 6114397680 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.835 19 0 31 0 2 1.668 58 1 1.779 36951 1.0277596 517.63 42220361120 136 3103/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.667 3.212 177 0 152 0 5 3.212 1.000 3 4.609 36625 1.0268952 517.63 42220361120 136 0.001/2006 7527 27303 6114390160 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.667 3.312 18 0 0.001/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.667 3.312 18 0 0.001/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 3.667 3.312 18 0 0.001/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 3.667 3.312 18 0 0.001/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.667 3.312 18 0 0.001/2006 7781 2.7793 611439760 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 5.667 1.780 3.001/2006 7781 2.7793 611439760 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 7.556 6.667 1.000 1	422203608780	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,723	5,029	131	0 177	0	5,367	601	4	6,286	37056	I-0280130	517.63
42220361190   136   24/03/2006   7714   27867   6114401660   670005   PHILIPS CONSUMER ELECTRONICS B   INTERNACIONAL   PCE   30,0000   2,839   2,494   65   0   88   0   4   2,662   298   2   3,118   37066   1-0280130   517.63   422203611190   136   1091/2006   7557   27303   6114389102   670005   PHILIPS CONSUMER ELECTRONICS B   INTERNACIONAL   PCE   1,0000   6,271   5,492   1.64   0   160   0   8   6,230   794   5   7.5806   336025   1-0289895   514.75   422203611190   136   31/03/2006   7781   27906   6114405564   670005   PHILIPS CONSUMER ELECTRONICS B   INTERNACIONAL   PCE   1,0000   6,271   5,492   1.64   0   160   0   8   6,230   794   5   7.5806   329   4   6,222   37104   1-0281268   517.63   422203611210   136   31/03/2006   7781   27906   6114405564   670005   PHILIPS CONSUMER ELECTRONICS B   INTERNACIONAL   PCE   2,0000   1,865   2   1,835   1   0   3   1   0   2   1   0   1	422203610620	136 27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	2,898	2,539	198	0 216	0	2,758	428	2	3,605	36835	I-0274905	527.02
422203611150 136 04/01/2006 7557 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 6.271 5.492 154 0 160 0 8 6.230 794 5 7.351 3661 10268952 514.75 422203611180 136 13/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.635 19 0 31 0 2 1.668 58 1 1.779 36951 10281289 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.635 19 0 31 0 2 1.668 58 1 1.779 36951 10281289 136 04/01/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.635 19 0 31 0 2 1.668 58 1 1.779 36951 102877566 517.63 422203611290 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.635 19 0 31 0 2 1.668 58 1 1.779 36951 102877566 517.63 422203611290 136 04/01/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.657 3.212 177 0 152 0 5 3.212 1.660 3 4.609 36625 10268952 514.75 422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.657 3.212 177 0 152 0 5 3.212 1.600 3 4.609 36625 10268952 514.75 422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.657 3.312 18 0 0.600 4 3.398 192 2 3.641 37104 10281268 517.63 422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 64 0 11 8.299 470 6 8.894 37104 10281268 517.63 422203611270 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 64 0 11 8.299 470 6 8.894 37104 10281268 517.63 422203611270 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 2.386 2.096 24 0 39 0 3 2.138 74 1 2.279 3.6951 10277596 514.75 42290007140 136 04/01/2006 7781 27906 6114405564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 1.000 1.000 1.000	422203610620	136 24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,839	2,495	75	0 63	0	1,718	433	2	2,294	36999	I-0278819	517.63
422203611180 136 19/01/2006 7555 27328 6114303564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 6.266 5.660 31 0 45 0 7 5.806 329 4 6.222 37104 10.281268 517.63 10.000 1.800 1	422203610620	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	2,839	2,494	65	0 88	0	2,662	298	2	3,118	37056	I-0280130	517.63
422203611280 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.194 3.865 20 0 29 0 5 3.780 214 3 4.051 37104 1-0281268 517.63 422203611290 136 03/03/2006 7672 27727 6114397680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.635 19 0 31 0 2 1.668 51.63 422203611290 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.667 3.212 17.7 0 152 0 5 3.212 1.000 3 3 4.609 36625 1-0268952 517.63 422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.676 3.312 18 0 26 0 4 3.398 192 2 3.641 37104 1-0281268 517.63 422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.676 3.312 18 0 26 0 4 3.398 192 2 3.641 37104 1-0281268 517.63 422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.676 3.312 18 0 26 0 4 3.398 192 2 3.641 37104 1-0281268 517.63 422203611270 136 03/03/2006 7608 27537 0 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 6 4 0 11 8.299 470 6 8.894 37104 1-0281268 517.63 422203612370 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 5.0000 2.387 10.457 0 10 0 0 0 0 10.457 3.210 0 13.667 0 0 0 0 0 0 0 0 0 10.457 3.210 0 13.667 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	422203611150	136 04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	12.0000	5,163	4,535	250	0 215	0	7 4,535	1,496	4	6,508	36625	I-0268952	514.75
422203611220 136 09/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1,862 1,635 19 0 31 0 2 1,668 58 1 1,779 36951 1-0277596 517,63   422203611290 136 04/01/2006 7527 27303 6114397680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3,667 3,212 177 0 152 0 5 3,780 214 3 4,051 37104 1-0281268 517,63   422203611290 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3,667 3,212 177 0 152 0 5 3,212 1,060 3 4,609 36625 1-026952 514.75   422203611270 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3,676 3,212 18 0 26 0 4 3,398 192 2 3,641 37104 1-0281268 517,63   422203611270 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3,676 3,312 18 0 26 0 4 1 3,399 192 2 3,641 37104 1-0281268 517,63   422203611270 136 09/02/2006 7608 27537 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 5.0000 2,387 10,457 0 0 0 0 10,457 3,210 0 13,667 0   422203612370 136 04/01/2006 7527 27303 6114390102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 5.0000 2,387 10,457 0 0 0 0 0 10,457 3,210 0 13,667 0   422203612370 136 04/01/2006 7527 27303 6114390760 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4,378 3,845 212 0 182 0 6 3,845 1,268 3 5,517 36625 1-026952 514.75   423900007140 136 09/03/2006 7672 27727 6114397680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 2,386 2,096 24 0 39 0 3 2,138 74 1 2,279 36951 1-0277596 517,63   423200015240 136 24/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 7,596 6,671 187 0 195 0 10 7,567 964 6 8,929 36651 1-0269420 514.75   432200909400 136 19/01/2006 7555 2738 6114381457 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 7,596 6,671 187 0 195 0 10 7,567 964 6 8,929 36651 1-0269420 514.75   432200909400 136 19/01/2006 7555 2738 6114381457 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL P	422203611180	136 19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	1 1	1.0000	6,271	5,492	154	0 160	0	6,230	794	5	7,351	36651		514.75
422203611220 136 09/03/2006 7672 27727 6114397680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 1.862 1.635 19 0 31 0 2 1.668 58 1 1.779 36951 1.0277596 517.63 422203611290 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.657 3.212 177 0 152 0 5 3.212 1,060 3 4,609 36625 1-0268952 514.75 142203611370 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.676 3.312 18 0 26 0 4 3.398 192 2 3.641 37104 1-0281268 517.63 142203612150 136 09/02/2006 7608 27537 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 64 0 11 8.299 470 6 8.894 37104 1-0281268 517.63 142203612150 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 64 0 11 8.299 470 6 8.894 37104 1-0281268 517.63 142203612150 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.378 3.845 212 0 182 0 6 3.845 1.268 3 5.517 36625 1-0268952 514.75 142900007140 136 09/03/2006 7672 27727 6114397680 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 2.386 2.096 24 0 39 0 3 2.138 74 1 2.279 36951 1-0277596 517.63 142900007140 136 09/03/2006 7778 27793 6114399693 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 2.386 2.096 24 0 39 0 3 2.138 74 1 1.118 3699 1-0277596 517.63 143200422570 136 31/03/2006 7781 27906 6114403564 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 1.467 1.320 7 0 10 0 2 1.354 77 1 1.452 37104 1-0281268 517.63 14320009400 136 19/01/2006 7555 27328 6114381457 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 7.596 6.671 187 0 195 0 10 7.567 964 6 8.929 36651 1-0269420 514.75	422203611180	136 31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	1 1	2.0000	6,286	5,660	31	0 45	0	5,806	329	4	6,222	37104	I-0281268	517.63
422203611290 136 04/01/2006 7527 27303 6114380102 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 2.0000 3.657 3.212 177 0 152 0 5 3.212 1.060 3 4.609 36625 104.75 14.75 14.2203611370 136 31/03/2006 7781 27906 6114403564 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 64 0 11 8.299 470 6 8.894 37104 10281268 517.63 14.2203611250 136 09/02/2006 7608 27537 6 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9.208 8.090 45 0 0 0 0 0 0 10,457 3.210 0 13,667 0 0.00 14.2203612370 136 04/01/2006 7527 27303 6114380102 670005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 4.378 3.845 212 0 182 0 6 3.845 1.268 3 5.517 36925 10.268952 514.75 1.0000 9.208 8.090 45 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1		1			1			1 1						0			3				
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422203611370 136 31/03/2006 7781 27906 6114403564 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 1.0000 9,208 8,090 45 0 64 0 11 8,299 470 6 8,894 37104 1-0281268 517.63 0.000 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	1	1			ł			1 1				1 1		0	1 .		3				
422203612370 136 04/01/2006 7527 27303 6114380102 67005 PHILIPS CONSUMER ELECTRONICS B INTERNACIONAL PCE 5.0000 2,387 10,457 0 0 0 0 0 0 10,457 3,210 0 13,667 0 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1 1			l .						-,				0			2				
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
480614017088	136	09/02/2006	7602	27420	01021060003	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	3.0000	6,918	8,493	175	0	563	0	10	8,149	339	6	9,242	36739	I-0271642	514.75
480620987824	136	09/02/2006	7602	27420	01021060003	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	1.0000	565	10,037	207	0	665	0	12	9,630	400	7	10,922	36739	I-0271642	514.75
480620987893A	136	09/02/2006	7606	27507		201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	2.0000	43,853	76,819	0	0	0	0	0	76,819	0	0	76,819	0		0.00
480620987893B	136	06/02/2006	7593	27419	01021060002	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	6.0000	10,154	63,780	0	0	9,496	0	0	63,780	0	0	73,276	36741	I-0271651	514.75
480620987893B	136	24/03/2006	7709	27805	01021060009	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	10.0000	11,882	76,765	0	0	10,373	0	0	76,765	0	0	87,138	37011	I-0279198	517.63
480620987893N	136	06/02/2006	7593	27419	01021060002	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	15.0000	9,192	131,782	0	0	23,739	0	0	131,782	0	0	155,521	36741	I-0271651	514.75
480620987893N	136	24/03/2006	7709	27805	01021060009	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	10.0000	9,820	79,353	0	0	10,373	0	0	79,353	0	0	89,726	37011	I-0279198	517.63
480620987893O	136	31/03/2006	7796	27545		201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	10.0000	10,415	134,584	0	0	0	0	0	134,584	0	0	134,584	0		0.00
480641097055	136	09/02/2006	7602	27420	01021060003	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	2.0000	3,501	3,603	74	0	239	0	4	3,457	144	2	3,921	36739	I-0271642	514.75
482205210101	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	30	26	1	0	1	0	0	18	7	0	27	36873	I-0275829	527.02
482207031252	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	72	64	2	0	2	0	0	46	18	0	68	36873	I-0275829	527.02
482207031252	136	31/03/2006	7794	27242		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	9.0000	71	389	0	0	0	0	0	389	0	0	389	0		0.00
482207151252	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	159	145	2	0	3	0	0	148	5	0	158	36951	I-0277596	517.63
482207152001	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	153	142	4	0	4	0	0	98	25	0	130	36999	I-0278819	517.63
482210210447	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	419	388	4	0	7	0	0	396	14	0	422	36951	I-0277596	517.63
482210210447	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	442	388	10	0	14	0	1	414	46	0	485	37056	I-0280130	517.63
482212440433	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	54	82	2	0	2	0	0	58	23	0	87	36873	I-0275829	527.02
482213010025	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	626	1,097	0	0	0	0	0	1,097	338	0	1,435	0		0.00
482213010267	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,336	11,637	0	0	0	0	0	11,637	3,574	0	15,211	0		0.00
482213010439	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	124	116	4	0	3	0	0	80	20	0	107	36999	I-0278819	517.63
482213010847	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	554	516	8	0	5	0	1	539	25	0	578	36923	1-0276778	517.63
482213011044	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	12.0000	120	105	3	0	3	0	0	75	30	0	112	36873	I-0275829	527.02
482213011397	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	144	132	4	0	4	0	0	94	38	0	140	36873	1-0275829	527.02
482213011575	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	568	496	27	0	24	0	1	496	164 67	0	712	36625	1-0268952	514.75
482213020193	136 136	06/03/2006 09/02/2006	7659 7608	27687 27537	6114395794	670005 670005	PHILIPS CONSUMER ELECTRONICS B PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL INTERNACIONAL	PCE PCE	2.0000 2.0000	1,520 343	1,408 601	22	0	14	0	2	1,469 601	185	1	1,575 786	36923	I-0276778	517.63 0.00
482213020294	136	15/02/2006	7608		6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE		379	332	21	0	22	0	1	400	55	0	499	36797	I-0273500	527.02
482213031607 482213031607	136	09/03/2006	7672	27546 27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000 4.0000	379	325	21	0	22	0	,	331	11	0	353	36951	I-0273500	517.63
482213031878	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	205	249	4	0	3	0	0	261	19	0	289	36768	I-0277396	527.02
482213031983	136	15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	217	202	13	0	13	0	0	243	34	0	303	36797	1-0273500	527.02
482213031983	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	224	198	6	0	5	0	0	136	34	0	182	36999	I-0278819	517.63
482213040981	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	100.0000	53	51	1	0	1	0	0	52	2	0	55	36951	1-0277596	517.63
482213041327	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	72	65	2	0	2	0	0	46	18	0	69	36873	1-0275829	527.02
482213041344	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	40.0000	100	94	1	0	2	0	0	96	3	0	102	36951	1-0277596	517.63
482213041646	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	153	143	4	0	4	0	0	99	25	0	132	36999	I-0278819	517.63
482213041782	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	165	152	2	0	3	0	0	155	5	0	165	36951	1-0277596	517.63
482213042615	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	82	78	2	0	2	0	0	54	14	0	72	36999	I-0278819	517.63
482213044568	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	25.0000	59	109	1	0	1	0	0	112	6	0	120	37104	I-0281268	517.63
482213091369	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,362	3,037	168	0	144	0	5	3,037	1,002	3	4,358	36625	I-0268952	514.75
482213410064	136	15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	1,757	1,580	102	0	103	0	3	1,904	263	1	2,376	36797	I-0273500	527.02
482213480204	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	9,697	9,710	293	0	247	0	12	6,686	1,684	6	8,929	36999	I-0278819	517.63
482213810633	136	09/02/2006	7607	27534		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	1,925	17,287	0	0	0	0	0	17,287	10,125	0	27,412	0		0.00
482213810633	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	1,932	1,698	44	0	60	0	2	1,812	203	1	2,122	37056	I-0280130	517.63
482213810728	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	3,100	2,792	78	0	82	0	4	3,168	404	2	3,738	36651	I-0269420	514.75
482213810728	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	3,199	2,809	73	0	99	0	4	2,997	335	2	3,511	37056	I-0280130	517.63
482214010369	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	7,262	6,378	352	0	302	0	10	6,378	2,104	6	9,152	36625	I-0268952	514.75
482214010369	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	7,262	6,378	179	0	186	0	10	7,235	922	5	8,536	36651	I-0269420	514.75
482214010525	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	5,392	4,734	133	0	138	0	7	5,370	684	4	6,336	36651	I-0269420	514.75
482214010669	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,432	5,025	88	0	63	0	7	5,281	390	4	5,833	36768	I-0272424	527.02
482214621814	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	7,158	6,635	104	0	66	0	9	6,922	318	5	7,423	36923	I-0276778	517.63
482220915822	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	1,119	1,037	12	0	20	0	1	1,058	37	1	1,128	36951	I-0277596	517.63
482220916978	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	999	1,845	0	0	0	0	0	1,845	564	0	2,409	0		0.00
482220916978	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,031	906	14	0	9	0	1	945	43	1	1,013	36923	I-0276778	517.63
482220916978	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,031	906	10	0	17	0	1	924	32	1	985	36951	I-0277596	517.63
482220917311	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	4,788	4,205	118	0	123	0	6	4,770	608	3	5,628	36651	I-0269420	514.75

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
482220917311	136	06/03/2006	7656	27675	5653145	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	4,813	8,370	315	0	347 0	10	8,378	331	6	9,387	36910	I-0276584	517.63
482220917377	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	7.0000	1,101	1,016	30	0	31 0	1	726	289	1	1,078	36873	1-0275829	527.02
482220917384	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	18,051	17.625	494	0	514 0	27	19,993	2,547	15	23,590	36651	1-0269420	514.75
482220917386	1 1	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3.008	3,484	0	0	0 0	0	3.484	1,070	0	4,554	0		0.00
482220917507	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	16,481	18,948	531	0	553 0	29	21,493	2,738	16	25,361	36651	I-0269420	514.75
482220931544	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	2,115	1,959	59	0	50 0	2	1,349	340	1	1,802	36999	I-0278819	517.63
482220933398	136	24/03/2006	7708	27793	6114399653	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	7,069	7,293	220	0	186 0		5,022	1,265	5	6,706	36999	I-0278819	517.63
482220933432	1 1	09/02/2006	7608	27537	0114033000	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,462	3,932	220	0	0 0		3,932	1,207	0	5,139	00000	10270013	0.00
482220961395	136	09/03/2006	7672	27727	6114397680	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	2,200	1,933	22	0	36 0		1,972	68	1	2,103	36951	I-0277596	517.63
482220973308	136	09/03/2006	7608	27537	0114397000	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	1,883	2,030	0	0	0 0		2,030	622	,	2,652	0	1-02//330	0.00
482221413017	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	6,351	5.722	65	0	108 0	7	5,838	202	4	6,224	36951	I-0277596	517.63
482221413017	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	3,100	2,793	78	0	82 0	1 1	3,168	404	2	3,738	36651	I-0277390	514.75
482221413046	1	15/02/2006	7623	27546	6114389995	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	3,266	2,793	184	0	187 0	5	3,448	476	3	4,302	36797	I-0203420	527.02
482221413046	136	24/03/2006	7714	27867	6114401660	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	3,199	2,809	73	0	99 0	] 3	2,997	335	2	3,511	37056	I-0273300	517.63
482221413046	136	31/03/2006	7714	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	3,199	2,809	15	0	22 0	1 4	2,881	163	2	3,088	37104	I-0280130	517.63
482221470333		24/03/2006	7714	27867	6114401660	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	4,931	4,444	116	0	156 0	6	4,743	531	2	5,556	37104	I-0280130	517.63
482221470333		31/03/2006	7714	27082	6114373448	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,931	2,918	14	0	7 7	1 4	2,930	31	3	2,994	36455	I-0264862	521.09
+	1 1	06/02/2006	ł I		6114373446	1		INTERNACIONAL	PCE					0	37 0	1 4			2	1			
482221470363	136		7595 7555	27518	ł	1	PHILIPS CONSUMER ELECTRONICS B PHILIPS CONSUMER ELECTRONICS B		PCE	2.0000	3,255	2,924	51	0	83 0	4	3,073	227	2	3,394	36768	1-0272424	527.02 514.75
482221470591	136 136	19/01/2006 24/03/2006	7555	27328 27793	6114381457	670005 670005		INTERNACIONAL INTERNACIONAL	PCE	1.0000 2.0000	3,147 4,554	2,836 4,226	79 128	0	108 0	4	3,217	410	2	3,796	36651 36999	I-0269420 I-0278819	514.75
482221821272	1 1				6114399653	1	PHILIPS CONSUMER ELECTRONICS B		PCE			/ 1		0		5	2,910	733	3	3,886			
482221821283	1 1	04/01/2006	7527	27303	6114380102	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	1 1	1.0000	4,530	3,979	220	0	189 0	0	3,979	1,313	4	5,710	36625	1-0268952	514.75
482221821283	136	24/03/2006	7708	27793	6114399653		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	2.0000	4,554	4,226	128	0	.00	5	2,910	733	3	3,886	36999	I-0278819	517.63 514.75
482221821316	136	04/01/2006	7527	27303	6114380102	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	6,634	5,827	322	0	276 0	9	5,827	1,922	5	8,361	36625	I-0268952	
482221821316		27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	1 1	3.0000	6,809	6,300	491	0	535 0	9	6,842	1,063	5	8,945	36835	1-0274905	527.02
482221910056	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,933	3,544	99	0	103 0	5	4,020	512	3	4,743	36651	1-0269420	514.75
482221910169	1 1	24/03/2006	7708	27793	6114399653	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	4,489	4,043	122	0	103 0	5	2,784	701	3	3,717	36999	I-0278819	517.63
482221910771	136	04/01/2006	7527	27303	6114380102	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,982	4,375	242	0	208 0	1 '1	4,375	1,443	4	6,279	36625	1-0268952	514.75
482221910771	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	5,007	4,648	121	0	163 0	1 (1	4,960	555	4	5,810	37056	I-0280130	517.63
482225251121	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	492	442	12	0	13 0	1 1	501	64	0	591	36651	I-0269420	514.75
482225610155	1 1	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,151	1,935	54	0	56 0	3	2,195	280	2	2,590	36651	I-0269420	514.75
482225920463	136	27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	3,303	2,966	231	0	252 0	4	3,222	500	2	4,212	36835	I-0274905	527.02
482225920463		09/03/2006	7672	27727	6114397680	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	3,317	2,914	33	0	55 0	4	2,972	103	2	3,169	36951	I-0277596	517.63
482227310366	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	809	790	22	0	23 0	1	896	114	1	1,057	36651	I-0269420	514.75
482227613114	136	24/03/2006	7714	27867	6114401660	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	118	121	3	0	4 0	0	129	14	0	151	37056	I-0280130	517.63
482227614024	136	04/01/2006	7527	27303	6114380102		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	563	497	27	0	24 0	1	497	164	0	713	36625	I-0268952	514.75
482227614024	136	19/01/2006	7555	27328	6114381457	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	569	497	14	0	14 0	1	563	72	0	665	36651	I-0269420	514.75
482227614029	1 1	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	24	25	0	0	0 0	0	26	1	0	28	37104	I-0281268	517.63
482227711401	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,198	1,982	56	0	58 0	3	2,248	286	2	2,652	36651	I-0269420	514.75
482227810088		31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	442	410	2	0	3 0	1	421	24	0	451	37104	I-0281268	517.63
482232110095		06/02/2006	7595	27518	6114387809	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	40.0000	2,093	1,878	33	0	24 0	3	1,974	146	1	2,180	36768	1-0272424	527.02
482232110095	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	600.0000	2,097	1,845	29	0	18 0	2	1,924	88	1	2,064	36923	I-0276778	517.63
482232110095	1 1	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	50.0000	2,097	1,845	10	0	15 0	2	1,892	107	1	2,028	37104	I-0281268	517.63
482232111467	136	06/03/2006	7659	27687	6114395794	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,909	1,718	27	0	17 0	2	1,792	82	1	1,922	36923	I-0276778	517.63
482232111468	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,093	5,634	0	0	0 0	0	5,634	1,729	0	7,363	0		0.00
482236010389	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	224	1,361	41	0	35 0	2	937	236	1	1,252	36999	I-0278819	517.63
482236110959	136	09/03/2006	7672	27727	6114397680	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	2,115	1,907	22	0	36 0	2	1,946	67	1	2,074	36951	I-0277596	517.63
482236130455	1 1	31/03/2006	7786	24375	6114344558	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,139	708	7	0	3 1	1	721	20	0	753	35298	I-0242046	580.07
482240211319	136	06/02/2006	7595	27518	6114387809	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,450	1,301	23	0	16 0	2	1,367	101	1	1,510	36768	I-0272424	527.02
482240211319	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,486	1,302	39	0	39 0	2	931	371	1	1,382	36873	I-0275829	527.02
482240440603	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,167	1,048	32	0	27 0	1	722	182	1	964	36999	I-0278819	517.63
482240440657	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,161	1,047	16	0	10 0	1	1,092	50	1	1,171	36923	I-0276778	517.63
482240440728		06/02/2006	7595	27518	6114387809	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,335	1,196	21	0	15 0	2	1,257	93	1	1,388	36768	I-0272424	527.02
482240440728		09/03/2006	7672	27727	6114397680	1	PHILIPS CONSUMER ELECTRONICS B		PCE	2.0000	1,338	1,175	13	0	22 0	1	1,198	41	1	1,278	36951	I-0277596	517.63
482240440728		24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B		PCE	4.0000	1,337	1,174	35	0	30 0	1	808	204	1	1,079	36999	I-0278819	517.63
482240440855	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	1,642	1,472	44	0	45 0	2	1,053	419	1	1,563	36873	I-0275829	527.02

Artículo	Planta Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
482241810382	136 27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,497	2,240	174	0	190 0	3	2,433	378	2	3,181	36835	I-0274905	527.02
482244111514	136 24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,003	1,803	54	0	46 0	2	1,242	313	1	1,658	36999	I-0278819	517.63
482244112327	136 09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	2,421	2,180	25	0	41 0	3	2,224	77	2	2,371	36951	I-0277596	517.63
482244112327	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	2,480	2,179	57	0	77 0	3	2,326	260	2	2,724	37056	I-0280130	517.63
482244112358	136 06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,232	2,005	35	0	25 0	3	2,107	156	1	2,327	36768	I-0272424	527.02
482244131334	136 27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	1,119	1,003	30	0	30 0	1	717	286	1	1,065	36873	I-0275829	527.02
482244181164	136 24/03/2006	7714	27867	6114401660	670005		INTERNACIONAL	PCE	2.0000	1,815	1,636	43	0	57 0	2	1,746	195	1	2,045	37056	I-0280130	517.63
482244200252	136 19/01/2006	7555	27328	6114381457	670005		INTERNACIONAL	PCE	2.0000	832	1,603	45	0	47 0	2	1,819	232	1	2,146	36651	I-0269420	514.75
482244200616	136 27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	1,901	1,708	51	0	52 0	2	1,221	486	1	1,813	36873	I-0275829	527.02
482244201762	136 09/03/2006	7672	27727	6114397680	ł	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,720	1,551	18	0	29 0	2	1,582	55	1	1,687	36951	I-0277596	517.63
482245830622	136 09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	96	1,323	0	0	0 0	0	1,323	406	0	1,729	0		0.00
482246211137	136 06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	766	692	11	0	7 0	1	721	33	0	774	36923	I-0276778	517.63
482246211137	136 09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	766	691	8	0	13 0	1	705	24	0	752	36951	1-0277596	517.63
482246211177	136 24/03/2006	7708	27793	6114399653	670005		INTERNACIONAL	PCE	2.0000	1,120	1,007	30	0	26 0	1	693	175	1	926	36999	I-0278819	517.63
482247930138	136 06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	24.0000	3,134	2,817	49	0	35 0	4	2,960	219	2	3,270	36768	1-0272424	527.02 527.02
482247930138	136 27/02/2006	7642	27588	6114392015	670005		INTERNACIONAL	PCE	12.0000	3,218	2,817	219	0	239 0 70 0	4	3,060	475	2	4,000	36835	1-0274905	
482247930138 482247930138	136 24/03/2006 136 31/03/2006	7708 7798	27793 24258	6114399653 6114343551	670005 670005	PHILIPS CONSUMER ELECTRONICS B PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL INTERNACIONAL	PCE	12.0000 12.0000	3,152 3,152	2,767 1.460	84	0	70 0	3	1,905 1,471	480 104		2,544 1,588	36999	I-0278819 I-0240261	517.63 580.07
482247930138	136 31/03/2006 136 24/03/2006	7798	27793	6114343551	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	613	552	17	0	2 0	2	380	96	1	508	35192 36999	I-0240261	517.63
482248010262	136 24/03/2006	7608	27537	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,158	5,677	17	0	14 0	0	5,677	1,745	0	7,422	36999	1-02/8819	0.00
482248010262	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,175	2,787	73	0	0 0	4	2,975	333	2	3,484	37056	I-0280130	517.63
482248010202	136 09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	12.0000	4,401	3,171	36	0	60 0	4	3,235	112	2	3,449	36951	1-0277596	517.63
482248040234	136 27/02/2006	7644	27645	6114393922			INTERNACIONAL	PCE	5.0000	668	598	18	0	18 0	1	427	170	0	635	36873	1-02775829	527.02
482252210512	136 19/01/2006	7555	27328	6114381457	670005		INTERNACIONAL	PCE	3.0000	2,127	1,916	54	0	56 0	3	2,174	277	2	2,565	36651	1-0269420	514.75
482252210769	136 31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	1,626	1,467	8	0	12 0	2	1,505	85	1	1,613	37104	I-0281268	517.63
482252210774	136 06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	100.0000	742	671	10	0	7 0	1	700	32	0	750	36923	1-0276778	517.63
482252233194	136 19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	698	625	18	0	18 0	1	709	90	1	837	36651	1-0269420	514.75
482252811292	136 09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	848	1,738	20	0	33 0	2	1,773	61	1	1,891	36951	I-0277596	517.63
482253010195	136 06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	8.0000	3,850	3,457	60	0	44 0	5	3,633	268	3	4,013	36768	I-0272424	527.02
482253010195	136 27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	8.0000	3,946	3,457	269	0	294 0	5	3,755	583	3	4,909	36835	I-0274905	527.02
482253010195	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	8.0000	3,865	3,396	89	0	119 0	5	3,624	406	3	4,245	37056	I-0280130	517.63
482253010235	136 24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	524	1,196	31	0	42 0	2	1,276	143	1	1,494	37056	I-0280130	517.63
482253010359	136 24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,096	986	30	0	25 0	1	679	171	1	907	36999	I-0278819	517.63
482269010081	136 19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,735	1,563	44	0	46 0	2	1,773	226	1	2,092	36651	I-0269420	514.75
482269010203	136 09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	1,744	1,572	18	0	30 0	2	1,603	55	1	1,709	36951	I-0277596	517.63
482269010203	136 24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	1,791	1,572	47	0	40 0	2	1,082	273	1	1,445	36999	I-0278819	517.63
482269010217	136 19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,030	2,728	76	0	80 0	4	3,094	394	2	3,651	36651	I-0269420	514.75
482269010218	136 24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,909	1,718	52	0	44 0	2	1,183	298	1	1,580	36999	I-0278819	517.63
482269030412	136 27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,779	2,498	74	0	76 0	3	1,786	712	2	2,652	36873	I-0275829	527.02
482269030457	136 19/01/2006	7555	27328	6114381457	670005		INTERNACIONAL	PCE	6.0000	3,728	3,356	94	0	98 0	5	3,807	485	3	4,492	36651	I-0269420	514.75
482269030479	136 19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	639	1,793	50	0	52 0	3	2,034	259	1	2,400	36651	I-0269420	514.75
482269040299	136 06/02/2006	7595	27518	6114387809	ł	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,593	2,326	41	0	29 0	3	2,445	181	2	2,700	36768	I-0272424	527.02
482269110612	136 27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	10,383	9,608	284	0	291 0	12	6,871	2,737	6	10,201	36873	I-0275829	527.02
483511057149	136 19/01/2006	7552	27308	5599940	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	6	5	0	0	0 0	0	5	0	0	6	36653	I-0269455	514.75
483511687002	136 19/01/2006	7558	27348	5606483	128313		INTERNACIONAL	PCE	10.0000	23	21	1	0	1 0	0	21	2	0	26	36689	I-0270433	514.75
483512247037	136 31/03/2006	7782	18945	5040444	128313		INTERNACIONAL	PCE	3.0000	118	311	0	0	0 0	0	311	0	0	311	0	1 0074504	0.00
483512247577	136 27/02/2006	7641 7562	27587	5642411	128313		INTERNACIONAL	PCE PCE	20.0000	42	37 15	3	0	3 0	0	37 16	3	0	45 22	36829 36690	I-0274581	527.02 514.75
483512287069 483513047068	136 19/01/2006 136 19/01/2006	7552	27382 27308	5612866 5599940	128313 128313		INTERNACIONAL INTERNACIONAL	PCE	10.0000 2.0000	780	15 685	45	0	51	0	687	61	0	845	36653	I-0270431 I-0269455	514.75
483513047088	136 19/01/2006	7552	27308	5599940	128313		INTERNACIONAL	PCE	5.0000	780 229	293	19	0	22 0	1	294	26	0	362	36653	I-0269455	514.75
483513047084	136 19/01/2006	7552	27308	5599940	128313	PHILIPS SERVICE COMPANY  PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	264	293	15	0	17 0	0	294	20	0	286	36653	I-0269455	514.75
483513047107	136 19/01/2006	7552	27308	5599940	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	2,309	2,028	132	0	152 0	3	2,034	181	1	2,504	36653	I-0269455	514.75
483513047897	136 24/03/2006	7715	27874	115786	128313		INTERNACIONAL	PCE	10.0000	1,320	1,159	88	0	73 0	1	1,161	69	1	1,393	37063	1-0280366	517.63
483513048117	136 27/02/2006	7640	27586	5642412	1	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	367	322	22	n	25 0	'	322	26	n	396	36829	I-0274581	527.02
483514067166			27675	5653145		PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	5,290	4.648	175	n	193 0	6	4.653	184	3	5,213	36910	1-0276584	517.63
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros G	tos. Ho	norarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
483514827052	136	19/01/2006	7553	27309	5599996	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	15.0000	346	304	20	0	23	0	0	305	27	0	375	36653	I-0269455	514.75
483520987071	136	19/01/2006	7553	27309	5599996	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	2,298	2,018	132	0	152	0	3	2,024	180	1	2,491	36653	I-0269455	514.75
483520987834	136	15/02/2006	7628	27577	5635293	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	734	643	22	0	30	0	1	644	30	0	727	36822	I-0274337	527.02
483520987834	136	22/03/2006	7702	27781	5669120	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	719	631	51	0	56	0	1	647	363	1	1,120	36985	I-0278439	517.63
483520988337	136	19/01/2006	7557	27347	5606482	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	15,326	13,461	933	0	947	0	18	13,518	1,283	10	16,709	36689	I-0270433	514.75
483520988497	136	19/01/2006	7563	27383	5612869	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	3,505	3,078	377	0	465	0	4	3,111	400	3	4,359	36690	I-0270431	514.75
483520988497	136	22/03/2006	7698	27753	5664456	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	3.0000	3,523	3,095	588	0	676	0	4	3,095	586	2	4,952	36963	I-0277952	517.63
483520988527	136	19/01/2006	7553	27309	5599996	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	1,014	891	58	0	67	0	1	893	79	1	1,099	36653	I-0269455	514.75
483520988532	136	06/03/2006	7656	27675	5653145	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	159	140	5	0	6	0	0	140	6	0	157	36910	I-0276584	517.63
483520988537	136	19/01/2006	7553	27309	5599996	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	574	504	33	0	38	0	1	506	45	0	623	36653	I-0269455	514.75
483520988537	136	22/03/2006	7702	27781	5669120	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	4.0000	577	1,522	124	0	136	0	3	1,560	874	2	2,698	36985	I-0278439	517.63
483521047096	136	22/03/2006	7702	27781	5669120	1	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	5,290	4,648	379	0	416	0	9	4,764	2,671	5	8,242	36985	I-0278439	517.63
483521917561	136	19/01/2006	7553	27309	5599996	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	8,153	7,160	467	0	538	0	9	7,182	638	5	8,840	36653	I-0269455	514.75
483521917656	136	31/03/2006	7789	27293		128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	14,963	13,148	0	0	0	0	0	13,148	0	0	13,148	0		0.00
483521917693	136	19/01/2006	7557	27347	5606482	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	8,240	7,237	501	0	509	0	10	7,268	690	5	8,984	36689	I-0270433	514.75
483521917693	136	27/02/2006	7641	27587	5642411	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	8,458	7,410	508	0	579	0	10	7,427	595	5	9,125	36829	I-0274581	527.02
483521917713	136	19/01/2006	7557	27347	5606482	1	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	2,380	2,090	145	0	147	0	3	2,099	199	2	2,594	36689	I-0270433	514.75
483521917713	136	19/01/2006	7562	27382	5612866	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	30.0000	2,379	2,090	256	0	315	0	3	2,112	271	2	2,959	36690	I-0270431	514.75
483521917713	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	2,392	2,102	159	0	133	0	3	2,104	125	1	2,525	37063	I-0280366	517.63
483521917713	136	31/03/2006	7789	27293		128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	150.0000	2,392	315,237	0	0	0	0	0	315,237	0	0	315,237	0		0.00
483521977375	136	15/02/2006	7627	27576	5635137	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	99,627	87,285	2,997	0	4,034	0	110	87,401	4,124	60	98,726	36822	I-0274337	527.02
483521977699	136	19/01/2006	7558	27348	5606483		PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	115,452	163,459	11,325	0	11,505	0	216	164,155	15,587	119	202,906	36689	1-0270433	514.75 514.75
483531057667	136	27/01/2006	7581	27414	5615285	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	1,149	1,009	12,071	0	17,933	0	20	1,297	15,443	10	46,774	36723	I-0271163	
483531057667	136	22/03/2006	7696	27751	5664535	1	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	1,155	1,015 921	193	0	222	0	2	1,015 924	192 82	1	1,623	36963	1-0277952	517.63 514.75
483531057673 483531057673	136 136	19/01/2006 09/03/2006	7553 7671	27309 27720	5599996 5658208	128313 128313	PHILIPS SERVICE COMPANY PHILIPS SERVICE COMPANY	INTERNACIONAL INTERNACIONAL	PCE PCE	15.0000 20.0000	1,049 1,055	2,956	60 709	0	847	0	1	2,969	786	1	1,138 5,318	36653 36947	I-0269455 I-0277376	514.75
•	136		7702	27720		1	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE			2,956	4	0	264	0	3		1,698	2		36985	I-0277376	517.63
483531057673 483531057673	136	22/03/2006 24/03/2006	7713	27866	5669120 5679162	128313 128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	50.0000 10.0000	3,364 3,364	2,956	241 423	0	518	0	4	3,029 2,968	500	3	5,241 4,416	37055	I-0276439	517.63
483541017021	136	19/01/2006	7551	27307	5599888	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	6.0000	117	103	7	0	8	0	7	103	9	0	127	36653	I-0269455	514.75
483541017028	136	24/03/2006	7715	27874	115786	1	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	1,061	932	70	0	50	0	1	933	55	1	1,119	37063	1-0280366	517.63
483541017028	136	31/03/2006	7789	27293	113766	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	4.0000	1,061	3,727	, ,	0	0	0		3,727	0		3,727	07 000	1 0200000	0.00
532220914477	136	27/02/2006	7644	27645	6114393922		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	7.0000	313	377	11	0	11	0	0	270	107	0	400	36873	I-0275829	527.02
823827440540	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,020	2,709	0	0	0	0	0	2,709	833	0	3,542	0		0.00
867093116009	136	06/02/2006	7595	27518	6114387809	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	204,939	184,087	3,217	0	2,318	0	249	193,464	14,285	137	213,669	36768	I-0272424	527.02
867093119009	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	210,311	188,915	3,301	0	2,379	0	256	198,538	14,659	141	219,274	36768	I-0272424	527.02
908210001724	136	27/01/2006	7580	27351		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	3,253	6,368	0	0	0	0	0	6,368	0	0	6,368	0		0.00
932211164687	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,549	3,109	92	0	94	0	4	2,224	886	2	3,301	36873	I-0275829	527.02
932213041668	136	15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,654	1,449	93	0	95	0	2	1,747	241	1	2,180	36797	I-0273500	527.02
932213104668	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	358	311	17	0	15	0	0	311	102	0	446	36625	I-0268952	514.75
932213777682	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	1,540	1,423	25	0	18	0	2	1,495	110	1	1,651	36768	I-0272424	527.02
932213897671	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	6,423	5,638	311	0	267	0	9	5,638	1,860	5	8,091	36625	I-0268952	514.75
932213979671	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	6,593	6,096	107	0	77	0	8	6,407	473	5	7,076	36768	I-0272424	527.02
932214000668	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,519	4,519	127	0	132	0	7	5,127	653	4	6,049	36651	I-0269420	514.75
932214725682	136	19/01/2006	7558	27348	5606483	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	193	170	12	0	12	0	0	171	16	0	211	36689	I-0270433	514.75
932214725682	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	60.0000	194	728	22	0	19	0	1	501	126	0	670	36999	I-0278819	517.63
932214725682	136	24/03/2006	7712	27865	5674973	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	194	171	165	0	179	0	0	172	159	0	676	37054	I-0280194	517.63
932215438682	136	27/02/2006	7641	27587	5642411	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	4.0000	199	174	12	0	14	0	0	174	14	0	214	36829	I-0274581	527.02
932215866667	136	27/02/2006	7641	27587	5642411	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	746	311	21	0	24	0	0	312	25	0	383	36829	I-0274581	527.02
932215866667	136	06/03/2006	7659	27687	6114395794	670005		INTERNACIONAL	PCE	15.0000	348	677	11	0	7	0	1	707	32	0	758	36923	I-0276778	517.63
932215866667	136	09/03/2006	7670	27715	5657913	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	3.0000	348	305	73	0	87	0	0	307	81	0	549	36947	I-0277376	517.63
932216072687	136	19/01/2006	7551	27307	5599888	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	1.0000	551	484	32	0	36	0	1	485	43	0	597	36653	1-0269455	514.75
932216674682	136	27/02/2006	7644	27645	6114393922	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	891	801	24	0	24	0	1	573	228	1	850	36873	1-0275829	527.02
932217329687	136	24/03/2006	7714	27867	6114401660	1	PHILIPS CONSUMER ELECTRONICS B		PCE	50.0000	613	570	15	0	20	0	1	608	68	0	712	37056	I-0280130	517.63
932217995687	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B		PCE	2.0000	797	713	20 36	0	21	0	1	808	103	1	954	36651	1-0269420	514.75
932218141682	136	24/03/2006	7708	27793	6114399653	6/0005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	1,278	1,187	36	0	30	U	1	817	206	1	1,092	36999	I-0278819	517.63

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
932218316687	136	09/02/2006	7607	27534		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	644	11,895	0	0	0 0	0	11,895	6,968	0	18,863	0		0.00
932218316687	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	666	584	9	0	6 0	1	609	28	0	653	36923	1-0276778	517.63
932218316687	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	666	584	3	0	5 0	1	599	34	0	642	37104	I-0281268	517.63
932219149682	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,051	1,802	100	0	85 0	3	1,802	594	2	2,585	36625	1-0268952	514.75
932219420687	136	27/02/2006	7641	27587	5642411	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	1,077	943	65	0	74 0	1 1	946	76	1	1,162	36829	I-0274581	527.02
932219420687	136	24/03/2006	7713	27866	5679162	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	15.0000	1,054	927	133	0	162 0	1	931	157	1	1,384	37055	I-0280200	517.63
932219420687	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	1,054	927	70	0	59 0	1	928	55	1	1,113	37063	I-0280366	517.63
932219422687	136	27/02/2006	7641	27587	5642411	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	2,148	1,881	129	0	147 0	2	1,886	151	1	2,317	36829	I-0274581	527.02
932219422687	136	06/03/2006	7656	27675	5653145	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	2,103	1,848	70	0	77 0	2	1,850	73	1	2,073	36910	I-0276584	517.63
932219422687	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	50.0000	2,103	1,848	140	0	117 0	2	1,850	110	1	2,220	37063	I-0280366	517.63
932219657687	136	19/01/2006	7562	27382	5612866	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	50.0000	1,536	999	122	0	151 0	1	1,009	130	1	1,414	36690	I-0270431	514.75
932219657687	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	30.0000	1,143	1,434	16	0	27 0	2	1,463	51	1	1,560	36951	I-0277596	517.63
932219657687	136	22/03/2006	7697	27752	5664544	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	44.0000	1,632	1,004	191	0	219 0	1	1,004	190	1	1,606	36963	I-0277952	517.63
932219657687	136	31/03/2006	7779	27904	5686736	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	50.0000	1,143	1,004	310	0	358 0	2	1,006	318	1	1,995	37103	I-0281278	517.63
932219727682	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	2,690	2,360	130	0	112 0	4	2,360	779	2	3,387	36625	I-0268952	514.75
932219825673	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	35	31	2	0	2 0	0	31	2	0	37	37063	I-0280366	517.63
932220506671	136	06/03/2006	7654	27665		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,264	5,736	0	0	0 0	0	5,736	17,253	0	22,989	0	İ	0.00
932220506671	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,264	2,867	33	0	54 0	4	2,925	101	2	3,118	36951	I-0277596	517.63
934049750127	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,321	2,038	113	0	97 0	3	2,038	672	2	2,925	36625	I-0268952	514.75
934054700215	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	129	112	6	0	5 0	0	112	37	0	161	36625	I-0268952	514.75
934054713215	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000	170	151	4	0	4 0	0	171	22	0	201	36651	I-0269420	514.75
934055092127	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	15.0000	1,579	1,466	17	0	28 0	2	1,496	52	1	1,595	36951	I-0277596	517.63
934056321127	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	954	884	10	0	17 0	1 1	901	31	1	961	36951	I-0277596	517.63
934056321127	136	31/03/2006	7795	27251		128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	1,007	4,349	0	0	0 0	0	4,349	0	0	4,349	0		0.00
935174080557	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,411	3,157	93	0	96 0	4	2,257	899	2	3,352	36873	I-0275829	527.02
935263644112	136	19/01/2006	7557	27347	5606482	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	1,102	510	35	0	36 0	1	512	49	0	633	36689	I-0270433	514.75
935263644112	136	09/03/2006	7671	27720	5658208	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	583	512	123	0	147 0	1	515	136	0	922	36947	I-0277376	517.63
935267235112	136	06/02/2006	7593	27419	01021060002	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	5.0000	12,145	8,334	189	0	642 0	10	8,334	286	6	9,467	36741	I-0271651	514.75
935270141518	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	6,485	5,997	177	0	182 0	7	4,289	1,709	4	6,368	36873	I-0275829	527.02
935270164112	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	2,044	1,896	22	0	36 0	2	1,935	67	1	2,063	36951	I-0277596	517.63
935270164112	136	22/03/2006	7698	27753	5664456	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	2,156	642	122	0	140 0	1	642	121	0	1,027	36963	I-0277952	517.63
935270424557	136	09/02/2006	7602	27420	01021060003	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	4.0000	13,234	11,839	244	0	785 0	14	11,359	472	8	12,883	36739	I-0271642	514.75
935270574518	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,385	5,551	87	0	55 0	7	5,791	266	4	6,211	36923	I-0276778	517.63
935270574518	136	24/03/2006	7708	27793	6114399653	670005		INTERNACIONAL	PCE	2.0000	6,321	5,551	168	0	141 0	7	3,823	963	4	5,105	36999	I-0278819	517.63
935271620557	136	19/01/2006	7551	27307	5599888	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	4.0000	4,613	4,051	264	0	305 0	5	4,064	361	3	5,001	36653	I-0269455	514.75
935271620557	136	24/03/2006	7713	27866	5679162	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	3.0000	4,636	4,074	583	0	714 0	6	4,091	690	3	6,087	37055	I-0280200	517.63
935271620557	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	4,636	4,074	308	0	257 0	5	4,078	242	3	4,894	37063	I-0280366	517.63
935272043518	136	19/01/2006	7557	27347	5606482	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	340	299	21	0	21 0	0	300	28	0	371	36689	I-0270433	514.75
935272043518	136	15/02/2006	7628	27577	5635293	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	200.0000	349	1,312	45	0	61 0	2	1,314	62	1	1,484	36822	I-0274337	527.02
935272043518	136	06/03/2006	7656	27675	5653145	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	1,467	1,289	48	0	53 0	2	1,290	51	1	1,446	36910	I-0276584	517.63
935272043518	136	24/03/2006	7715	27874	115786	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	100.0000	1,467	1,289	98	0	81 0	2	1,290	76	1	1,548	37063	I-0280366	517.63
935272043518	136	31/03/2006	7789	27293		128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	85.0000	1,467	25,520	0	0	0 0	0	25,520	0	0	25,520	0		0.00
935272551557	136	09/02/2006	7602	27420	01021060003	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	2.0000	10,828	10,810	223	0	716 0	13	10,371	431	7	11,762	36739	I-0271642	514.75
935272553557	136	09/02/2006	7602	27420	01021060003	201452		INTERNACIONAL	PCE	3.0000	5,582	6,578	136	0	436 0	8	6,312	262	4	7,158	36739	I-0271642	514.75
935272841557	136	15/02/2006	7629	27578	5635965	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	4,734	4,148	142	0	192 0	5	4,153	196	3	4,691	36822	I-0274337	527.02
935272841557	136	06/03/2006	7656	27675	5653145	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	4,636	4,074	153	0	169 0	5	4,078	161	3	4,569	36910	I-0276584	517.63
935272841557	136	23/03/2006	7704	27782	5669121	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	4,636	4,074	332	0	364 0	8	4,175	2,341	4	7,223	36985	I-0278439	517.63
935273364557	136	09/02/2006	7602	27420	01021060003	201452	· ·	INTERNACIONAL	PCE	2.0000	8,849	9,631	199	0	638 0	12	9,240	384	7	10,480	36739	I-0271642	514.75
935273364557	136	24/03/2006	7709	27805	01021060009	201452			PCE	3.0000	11,022	8,877	131	0	444 0	11	8,877	211	6	9,681	37011	I-0279198	517.63
935273737112	136	09/02/2006	7602	27420	01021060003	201452	The state of the s	INTERNACIONAL	PCE	8.0000	4,770	5,405	112	0	358 0	6	5,186	216	4	5,881	36739	I-0271642	514.75
935273737112	136	24/03/2006	7709	27805	01021060009	201452	PHILIPS DA AMAZONIA IND, ELET.LTDA	INTERNACIONAL	PCE	10.0000	6,186	5,347	79	0	267 0	7	5,347	127	4	5,831	37011	I-0279198	517.63
935273924557	136	09/02/2006	7602	27420	01021060003	201452	· ·	INTERNACIONAL	PCE	3.0000	16,302	8,009	165	0	531 0	10	7,684	319	5	8,715	36739	I-0271642	514.75
935273924557	136	24/03/2006	7709	27805	01021060009	201452		INTERNACIONAL	PCE	2.0000	9,167	9,436	140	0	472 0	12	9,436	224	6	10,290	37011	I-0279198	517.63
935273952112	136		7628	27577	5635293	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	3.0000	734	332	11	0	15 0	0	332	16	0	375	36822	I-0274337	527.02
935273952112	136	31/03/2006	7778	27903		128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	3.0000	371	979	0	0	0 0	1 0	979	0	0	979	0		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
935274193112	136	09/02/2006	7602	27420	01021060003	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	12.0000	3,712	4,375	90	0	290	0	5	4,198	175	3	4,761	36739	I-0271642	514.75
935274193112	136	24/03/2006	7709	27805	01021060009	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	10.0000	5,007	4,571	68	0	229	0	6	4,571	109	3	4,984	37011	I-0279198	517.63
935274794557	136	24/03/2006	7709	27805	01021060009	201452	PHILIPS DA AMAZONIA IND,ELET.LTDA	INTERNACIONAL	PCE	4.0000	9,426	9,488	141	0	475	0	12	9,488	226	6	10,347	37011	I-0279198	517.63
935274989112	136	31/03/2006	7788	27064	1	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	15.0000	13,520	178,195	0	0	0	0	0	178,195	0	0	178,195	0		0.00
935275345518	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	3,089	2,712	76	0	79	0	4	3,076	392	2	3,630	36651	I-0269420	514.75
935275761557	136	19/01/2006	7551	27307	5599888	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	8,223	7,222	471	0	543	0	9	7,244	644	5	8,916	36653	I-0269455	514.75
935275761557	136	06/03/2006	7657	27677	5653146	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	6.0000	8,265	7,656	288	0	318	0	10	7,663	303	5	8,586	36910	I-0276584	517.63
935275761557	136	24/03/2006	7713	27866	5679162	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	8,713	7,656	1,095	0	1,343	0	11	7,689	1,296	6	11,439	37055	I-0280200	517.63
935281503112	136	24/03/2006	7707	27816		451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	50.0000	2,209	97,056	0	0	0	0	0	97,056	0	0	97,056	0		0.00
994000000026	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,189	2,872	80	0	84	0	4	3,258	415	2	3,844	36651	I-0269420	514.75
994000000068	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	108	97	2	0	1	0	0	102	8	0	113	36768	I-0272424	527.02
994000000068	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	112	96	2	0	1	0	0	100	5	0	107	36923	I-0276778	517.63
99400000068	136	29/03/2006	7748	27884		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	15.0000	112	410	0	0	0	0	0	410	0	0	410	0		0.00
99400000101	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	457	399	11	0	12	0	1	452	58	0	534	36651	I-0269420	514.75
99400000107	136	15/02/2006	7624	27550		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	4.0000	5,438	19,052	0	0	0	0	0	19,052	0	0	19,052	0		0.00
99400000109	136	31/03/2006	7786	24375	6114344558	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	15,688	6,926	65	0	34	8	9	7,057	191	5	7,368	35298	I-0242046	580.07
99400000109	136	31/03/2006	7799	24975		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	15,688	6,310	0	0	0	0	0	6,310	0	0	6,310	0		0.00
99400000147	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	4,636	4,176	117	0	122	0	6	4,737	603	3	5,589	36651	I-0269420	514.75
99400000147	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	4,879	17,614	0	0	0	0	0	17,614	5,408	0	23,022	0		0.00
99400000147	136	06/03/2006	7661	27712		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	4,925	23,040	0	0	0	0	0	23,040	0	0	23,040	0		0.00
99400000147	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	4,925	4,325	49	0	81	0	5	4,412	153	3	4,704	36951	I-0277596	517.63
99400000186	136	09/02/2006	7605	27466	0444400500	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL INTERNACIONAL	PCE PCE	5.0000	186	559	24	0	35	0	0	559	0 257	0	559 4,871	0 37104	1 0004000	0.00 517.63
99400000186		31/03/2006	7780	27905	6114403563	670005	PHILIPS CONSUMER ELECTRONICS B		1 1	2.0000	124	4,431		0		0	6	4,545		3	-		I-0281268	
994000000246	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,865	3,986	104	0	140	0	6	4,253	476	3	4,982	37056	I-0280130	517.63
994000000279 994000000279	136	27/01/2006 09/03/2006	7582 7672	27421 27727	6175157717 6114397680	451501 670005	PHILIPS HONG KONG LTD - PGPA PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL INTERNACIONAL	PCE PCE	100.0000 30.0000	5,427 3,081	2,695 5,064	333 58	0	178 95	0	4	2,695 5,166	384 179	2	3,596 5,507	36720 36951	I-0271078 I-0277596	514.75 517.63
+	136		7781		6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE				28	0	40	0	7		294	4	5,567	37104		517.63
994000000279 994000000372	136	31/03/2006 04/01/2006	7527	27906 27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	20.0000 3.0000	5,761 938	5,064 822	45	0	39	0	,	5,195 822	294	4	1,179	36625	I-0281268 I-0268952	517.65
99400000372	136	22/03/2006	7699	27756	6114360102	451501	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	943	2,242	0	0	0	0	0	2,242	0	0	2,242	30023	1-0200932	0.00
994000000381	136	29/03/2006	7753	27891		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	15.0000	2,716	35,712	0	0	0	0	0	35,712	0	0	35,712	0		0.00
994000000385	136	29/03/2006	7751	27889		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	20.0000	189	1,450	0	0	0	0	0	1,450	0	0	1,450	0		0.00
994000000571	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	4,638	4,290	127	0	130	0	5	3.068	1,222	3	4,555	36873	I-0275829	527.02
994000000615	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	1,024	900	5	0	7	0	1	923	52	1	989	37104	I-0281268	517.63
994000000827	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	12,951	11,978	209	0	151	0	16	12,588	929	9	13,903	36768	1-0272424	527.02
994000000827	136	09/02/2006	7601	27386		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	12,951	20.733	0	0	0	0	0	20,733	0	0	20,733	0		0.00
994000000828	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	1,459	1,282	7	0	10	0	2	1,315	74	1	1,409	37104	I-0281268	517.63
994000000829	136	10/01/2006	7544	27319	i	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	2,960	5,199	0	0	0	0	0	5,199	0	0	5,199	0		0.00
994000000831	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	3,171	2,778	82	0	84	0	3	1,987	791	2	2,950	36873	I-0275829	527.02
994000000834	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	287	252	7	0	7	0	0	286	36	0	337	36651	I-0269420	514.75
994000000834	136	19/01/2006	7561	27361		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	287	448	0	0	0	0	0	448	0	0	448	0		0.00
994000000834	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	100	268	1	0	2	0	0	275	16	0	295	37104	I-0281268	517.63
994000000837	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	180	167	5	0	5	0	0	119	48	0	177	36873	I-0275829	527.02
994000000853	136	10/01/2006	7544	27319		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	2,561	4,098	0	0	0	0	0	4,098	0	0	4,098	0		0.00
994000000854	136	04/01/2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	639	561	31	0	27	0	1	561	185	0	805	36625	I-0268952	514.75
994000000874	136	22/03/2006	7694	27721	6175160435	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	41,361	11,699	825	0	929	0	21	12,102	5,638	12	19,526	36972	I-0278206	517.63
994000000907	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	920	2,551	0	0	0	0	0	2,551	786	0	3,337	0		0.00
994000000907	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	949	833	25	0	21	0	1	574	145	1	766	36999	I-0278819	517.63
994000000922	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	328	287	8	0	9	0	0	205	82	0	305	36873	I-0275829	527.02
994000000923	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,635	1,433	40	0	42	0	2	1,626	207	1	1,919	36651	I-0269420	514.75
994000000923	136	19/01/2006	7561	27361		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	1,635	3,099	0	0	0	0	0	3,099	0	0	3,099	0		0.00
994000000927	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	8,572	7,510	131	0	95	0	10	7,892	583	6	8,717	36768	I-0272424	527.02
994000000927	136	22/03/2006	7694	27721	6175160435	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	4.0000	8,395	3,984	281	0	316	0	7	4,122	1,920	4	6,650	36972	I-0278206	517.63
994000000929	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	21,492	18,874	529	0	551	0	29	21,411	2,728	16	25,263	36651	I-0269420	514.75
994000000929	136	19/01/2006	7561	27361		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	20.0000	21,492	121,492	0	0	0	0	0	121,492	0	0	121,492	0		0.00
994000000929	136	29/03/2006	7752	27890		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	40.0000	6,951	244,338	0	0	0	0	0	244,338	0	0	244,338	0		0.00

Artículo	Planta Fech	a Doc	cumento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
994000000945	136 27/02/2	006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	7.0000	337	850	25	0	26 0	1	608	242	1	902	36873	1-0275829	527.02
994000000946	136 06/03/2	006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	183	169	3	0	2 0	0	177	8	0	190	36923	1-0276778	517.63
994000000948	136 24/03/2	006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	778	724	22	0	18 0	1	499	126	0	666	36999	I-0278819	517.63
994000000951	136 19/01/2	006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	340	295	8	0	9 0	0	335	43	0	395	36651	I-0269420	514.75
994000000951	136 06/03/2	006	7662	27713		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	336	937	0	0	0 0	0	937	316	0	1,253	0		0.00
994000000967	136 27/02/2	006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	3,146	4,798	142	0	145 0	6	3,432	1,367	3	5,095	36873	I-0275829	527.02
994000000967	136 29/03/2	006	7753	27891		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	5,367	27,041	0	0	0 0	0	27,041	0	0	27,041	0	İ	0.00
994000000967	136 31/03/2	006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	5,367	8,139	45	0	65 0	11	8,349	473	6	8,948	37104	I-0281268	517.63
994000001022	136 22/03/2	006	7700	27759		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	4.0000	42,345	65,998	0	0	0 0	0	65,998	0	0	65,998	0		0.00
994000001022	136 22/03/2	006	7701	27768		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	42,344	49,502	0	0	0 0	0	49,502	0	0	49,502	0		0.00
994000001055	136 31/03/2	006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,478	2,177	12	0	17 0	3	2,234	126	2	2,394	37104	I-0281268	517.63
994000001088	136 09/02/2	006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,105	5,466	0	0	0 0	0	5,466	1,676	0	7,142	0		0.00
994000001088	136 06/03/2	006	7655	27666		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	2,038	6,036	0	0	0 0	0	6,036	0	0	6,036	0		0.00
994000001091	136 27/02/2	006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,528	3,955	117	0	120 0	5	2,828	1,127	3	4,199	36873	I-0275829	527.02
994000001091	136 29/03/2		7754	27892		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	4,424	13,122	0	0	0 0	0	13,122	0	0	13,122	0		0.00
994000001203	136 06/03/2		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	1,508	1,400	22	0	14 0	2	1,460	67	1	1,566	36923	I-0276778	517.63
994000001274	136 06/03/2		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	2,197	3,216	50	0	32 0	4	3,355	154	2	3,598	36923	I-0276778	517.63
994000001326	136 15/02/2		7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	8,563	7,502	484	0	491 0	12	9,044	1,248	7	11,286	36797	I-0273500	527.02
994000001339	136 04/01/2		7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	2,784	2,447	135	0	116 0	4	2,447	807	2	3,511	36625	I-0268952	514.75
99400001339	136 06/02/2		7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	2,857	2,645	46	0	33 0	4	2,779	205	2	3,070	36768	I-0272424	527.02
99400001339	136 06/03/2	4	7660	27711		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	2,957	9,986	0	0	0 0	0	9,986	0	0	9,986	0		0.00
994000001345	136 22/03/2		7699	27756		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	861	3,784	0	0	0 0	0	3,784	0	0	3,784	0		0.00
994000001418	136 06/03/2		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	16,672	14,648	229	0	1	19	15,282	702	11	16,390	36923	I-0276778	517.63
994000001421	136 19/01/2	4	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,273	3,752	105	0	110 0	6	4,256	542	3	5,022	36651	I-0269420	514.75
994000001453 994000001471	136 09/02/2 136 29/03/2		7608 7753	27537 27891		670005 451501	PHILIPS CONSUMER ELECTRONICS B PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL INTERNACIONAL	PCE PCE	2.0000 10.0000	3,008 1,944	5,271 17,113	0	0	0 0	0	5,271 17,113	1,618	0	6,889 17,113	0		0.00
	136 29/03/2	4	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE		1,023	2.741	48	0	35 0	4	2,881	213	2	3,182	36768	I-0272424	527.02
99400001488 99400001488	136 24/03/2	4	7710	27835	6175161347	451501	PHILIPS CONSOMER ELECTRONICS B	INTERNACIONAL	PCE	7.0000 15.0000	3,063	880	40	0	1,194 0	4	880	2,588	2	4,669	37038	I-0272424	517.63
994000001548	136 06/03/2		7663	27714	0173101347	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	324	570	0	0	0 0	0	570	108,672	0	109,242	0	1-02/3043	0.00
994000001552	136 19/01/2		7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,457	4,789	134	0	140 0	7	5,433	692	4	6,411	36651	I-0269420	514.75
994000001552	136 19/01/2	4	7561	27361	0114301437	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	2.0000	5,457	5,761	0	0	0 0	0	5,761	032	0	5,761	0	1 0203420	0.00
994000001552	136 06/03/2		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,299	5.088	80	0	51 0	7	5.308	244	4	5,692	36923	I-0276778	517.63
994000001552	136 24/03/2		7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,791	5.088	133	0	179 0	7	5,430	608	4	6,360	37056	I-0280130	517.63
994000001554	136 09/02/2		7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	7,110	43,690	0	0	0 0	0	43,690	13,418	0	57,108	0		0.00
994000001554	136 09/03/2	4	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	12,212	10,729	122	0	202 0	14	10,945	379	7	11,668	36951	1-0277596	517.63
994000001554	136 22/03/2		7694	27721	6175160435	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	15.0000	12,212	6,111	431	0	485 0	11	6,321	2,945	6	10,199	36972	I-0278206	517.63
994000001564	136 09/02/2	006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	451	4,327	0	0	0 0	0	4,327	1,329	0	5,656	0		0.00
994000001564	136 24/03/2	006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	1,208	1,062	32	0	27 0	1	732	184	1	977	36999	I-0278819	517.63
994000001565	136 06/03/2	006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	713	1,713	27	0	17 0	2	1,787	82	1	1,917	36923	I-0276778	517.63
994000001578	136 24/03/2	006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	6,851	6,355	166	0	223 0	9	6,781	759	5	7,944	37056	I-0280130	517.63
994000001583	136 24/03/2	006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,753	5,054	153	0	129 0	6	3,480	877	3	4,648	36999	I-0278819	517.63
994000001589	136 31/03/2	006	7791	27020	6114371737	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	730	748	6	0	5 1	1	768	29	1	810	36386	I-0263243	546.92
994000001589	136 31/03/2	006	7797	27182	6114376767	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	730	713	15	0	25 25	1	620	93	7	785	36536	I-0266533	521.09
994000001593	136 06/03/2	006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	595	551	9	0	5 0	1	575	26	0	616	36923	I-0276778	517.63
994000001595	136 06/03/2	006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	583	538	8	0	5 0	1	561	26	0	602	36923	I-0276778	517.63
994000001595	136 24/03/2	006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	613	538	14	0	19 0	1	574	64	0	673	37056	I-0280130	517.63
994000001599	136 24/03/2		7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	383	354	9	0	12 0	1	377	42	0	442	37056	I-0280130	517.63
994000001601	136 27/02/2		7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	3,302	3,057	90	0	93 0	4	2,186	871	2	3,245	36873	I-0275829	527.02
99400001601	136 29/03/2	- 1	7753	27891		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	3,417	17,113	0	0	0 0	0	17,113	0	0	17,113	0		0.00
99400001633	136 31/03/2	4	7793	27183	6114376768	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,321	1,342	28	0	48 48	2	1,167	176	13	1,479	36536	I-0266533	521.09
994000001673	136 19/01/2		7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	5,228	4,705	132	0	137 0	7	5,337	680	4	6,297	36651	I-0269420	514.75
994000001673	136 09/02/2	4	7603	27464	04440005==	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	5,498	7,959	0	0	0 0	0	7,959	0	0	7,959	0	1.00700/-	0.00
994000001673	136 24/03/2	•	7708	27793	6114399653	ł	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	1,779	4,873	147	0	124 0	6	3,356	845	3	4,482	36999	I-0278819	517.63
994000001673	136 29/03/2		7750	27887	6114000005	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE PCE	15.0000	5,549	23,441	109	0	0 0	0	23,441	0	0	23,441	0	1.0070500	0.00 527.02
994000001715	136 15/02/2	000	7623	27546	6114389995	1 6/0005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PUE	4.0000	1,823	1,686	109	0	1 1101 0	1 3	2,033	281	2	2,537	36797	I-0273500	527.02

Artículo	Planta Fec	na De	ocumento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
994000001734	136 29/03/	2006	7747	27875	6175162185	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	20.0000	1,885	1,650	388	0	896 0	4	1,650	1,631	2	4,571	37064	I-0280392	517.63
994000001738	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,879	4,274	75	0	54 0	6	4,492	332	3	4,961	36768	I-0272424	527.02
994000001744	136 19/01/	2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	18	15	0	0	0 0	0	17	2	0	21	36651	I-0269420	514.75
994000001902	136 06/03/	2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,750	5,052	79	0	50 0	7	5,270	242	4	5,652	36923	I-0276778	517.63
994000001934	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	7.0000	3,417	3,158	55	0	40 0	4	3,319	245	2	3,666	36768	I-0272424	527.02
994000001934	136 24/03/	2006	7711	27839		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	15.0000	3,529	20,737	0	0	0 0	0	20,737	0	0	20,737	0		0.00
994000001974	136 27/01/	2006	7582	27421	6175157717	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	223	197	24	0	13 0	0	197	28	0	262	36720	I-0271078	514.75
994000001974	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	229	553	10	0	7 0	1	581	43	0	642	36768	I-0272424	527.02
994000001974	136 06/03/		7660	27711		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	619	1,973	0	0	0 0	0	1,973	0	0	1,973	0		0.00
994000001975	136 19/01/	2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	106	93	3	0	3 0	0	105	13	0	124	36651	I-0269420	514.75
994000001976	136 27/01/	2006	7582	27421	6175157717	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	94	81	10	0	5 0	0	81	12	0	108	36720	I-0271078	514.75
994000001976	136 06/02/	2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	96	260	5	0	3 0	0	274	20	0	302	36768	I-0272424	527.02
994000002209	136 22/03/		7699	27756		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	1,137	4,985	0	0	0 0	0	4,985	0	0	4,985	0		0.00
994000002228	136 27/02/		7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	30,005	26,288	2,047	0	2,232 0	40	28,553	4,435	22	37,329	36835	I-0274905	527.02
994000002228	136 06/03/		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	29,384	25,822	404	0	257 0	34	26,940	1,238	19	28,891	36923	I-0276778	517.63
994000002523	136 27/02/		7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,121	1,858	55	0	56 0	2	1,328	529	1	1,972	36873	1-0275829	527.02
994000002523	136 29/03/		7761	27876	6175161767	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	2,080	630	0	0	3,583 0	4	630	2,588	2	6,808	37065	I-0280390	517.63
994000002563	136 24/03/		7714	27867	6114401660	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	6,356	5,588	146	0	196 0	8	5,963	667	4	6,985	37056	I-0280130	517.63
994000002706	136 09/02/		7604	27465		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	4.0000	2,551	8,939	0	0	0 0	0	8,939	0	0	8,939	0		0.00
994000002706	136 31/03/		7780	27905	6114403563	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,498	6,346	35	0	50 0	8	6,510	369	4	6,977	37104	I-0281268	517.63
994000002732	136 04/01/		7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	4,274	3,754	207	0	178 0	6	3,754	1,238	3	5,387	36625	I-0268952	514.75
994000002732	136 19/01/3 136 22/03/3		7561	27361 27728		451501 451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE PCE	5.0000	4,273	5,761	0	0	0 0	0	5,761 29,785	0	0	5,761 29,785	0		0.00
994000002738	136 22/03/3 136 09/01/3		7695 7538	27728	6175156389	451501	PHILIPS HONG KONG LTD - PGPA PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL INTERNACIONAL	PCE	2.0000 4.0000	16,949 8,334	29,785 4.173	0	0	4,490 0	17	4,173	9,652	0	18,340	36616	I-0268653	514.75
994000002739 994000002804	136 06/03/		7659	27320	6114395794	670005	PHILIPS HONG KONG LTD - PGPA  PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	1,001	4,173 880	14	0	4,490 0	17	918	9,052	9	984	36923	I-0208053	517.63
99400002809	136 06/03/		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,806	3,343	52	0	33 0	'	3,487	160	2	3,740	36923	I-0276778	517.63
99400002809	136 04/01/		7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	941	826	46	0	39 0	1	826	272	1	1,185	36625	1-0268952	514.75
99400002824	136 19/01/		7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	4,273	3,848	108	0	112 0		4,365	556	3	5,151	36651	1-0269420	514.75
99400002897	136 31/03/		7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	8,206	7,209	40	0	57 0	9	7,395	419	5	7,925	37104	I-0281268	517.63
994000002983	136 06/02/		7595	27518	6114387809	1	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	32,574	28,537	499	0	359 0	39	29,991	2,214	21	33,123	36768	1-0272424	527.02
994000002983	136 06/03/		7658	27681	6175159884	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	2.0000	31.900	9,051	0	0	8,963 0	34	9,051	19,411	18	37,477	36911	1-0276588	517.63
994000003398	136 09/02/		7600	27385		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	1,702	1,645	0	0	0 0	0	1,645	0	0	1,645	0		0.00
994000003398	136 24/03/	2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	6.0000	613	1,544	40	0	54 0	2	1,648	184	1	1,930	37056	I-0280130	517.63
994000003836	136 06/02/	2006	7594	27485		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	174	153	0	0	0 0	0	153	0	0	153	0		0.00
994000003836	136 09/02/	2006	7607	27534		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	175	285	0	0	0 0	0	285	169	0	454	0		0.00
994000004179	136 15/02/	2006	7625	27556		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	3.0000	1,384	3,626	0	0	0 0	0	3,626	0	0	3,626	0		0.00
996500003680	136 31/03/	2006	7786	24375	6114344558	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,209	754	7	0	4 1	1	768	21	1	802	35298	I-0242046	580.07
996500003737	136 31/03/	2006	7784	20590	6114303065	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	3,864	4,296	47	0	62 0	6	4,359	326	3	4,803	32340	I-0180596	618.29
996500005034	136 31/03/	2006	7783	20513		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	8.0000	38,604	327,697	0	0	0 0	0	327,697	67,914	0	395,611	0		0.00
996500006550	136 31/03/	2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,237	1,687	9	0	13 0	2	1,731	98	1	1,855	37104	I-0281268	517.63
996500008683	136 04/01/	2006	7527	27303	6114380102	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	12,583	11,052	610	0	524 0	18	11,052	3,646	10	15,859	36625	I-0268952	514.75
996500011159	136 27/02/	2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	5,113	4,730	368	0	402 0	7	5,138	798	4	6,716	36835	I-0274905	527.02
996500011775	136 24/03/	2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	195	714	22	0	18 0	1	492	124	0	657	36999	I-0278819	517.63
996500012158	136 24/03/		7714	27867	6114401660	670005		INTERNACIONAL	PCE	2.0000	2,586	2,327	61	0	82 0	3	2,483	278	2	2,908	37056	I-0280130	517.63
996500012514	136 19/01/		7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	6,781	6,619	185	0	193 0	10	7,509	957	5	8,860	36651	I-0269420	514.75
996500013060	136 24/03/		7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,554	4,226	128	0	108 0	5	2,910	733	3	3,886	36999	I-0278819	517.63
996500013617	136 27/02/		7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	13,270	12,277	363	0	372 0	15	8,780	3,497	8	13,035	36873	I-0275829	527.02
996500013617	136 29/03/		7749	27885		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	2.0000	13,726	5,001	0	0	0 0	0	5,001	0	0	5,001	0		0.00
996500014189	136 06/03/		7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	5,431	5,039	79	0	50 0	7	5,257	242	4	5,638	36923	I-0276778	517.63
996500015041	136 19/01/		7551	27307	5599888	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	1,161	1,019	66	0	77 0	1	1,022	91	1	1,258	36653	I-0269455	514.75
996500015489	136 06/03/		7662	27713		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	62,456	57,954	0	0	0 0	0	57,954	19,551	0	77,505	0	1.00=-:	0.00
996500017540	136 19/01/		7559	27349	5606484	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	10.0000	35	31	2	0	2 0	0	31	3	0	38	36689	I-0270433	514.75
996500017774	136 09/02/		7609	27544		670005	PHILIPS CONSUMER ELECTRONICS B		PCE	5.0000	229	1,186	0	0	0	0	1,186	2,198	0	3,384	0		0.00
996500017774	136 27/02/		7645	27650		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	5.0000	271	1,186	0	0		0	1,186	2,862	0	4,048 1.051	0		0.00
996500017780	136 29/03/	000	7754	27892	I	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PUE	3.0000	412	1,051	· • • • • • • • • • • • • • • • • • • •	0	I 0	1 0	1,051	١٥	0	1,051	U		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
996500017790	136	29/03/2006	7754	27892		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	20.0000	418	1,828	0	0	0 (	) 0	1,828	0	0	1,828	0		0.00
996500018197	136	31/03/2006	7787	24973		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	7.0000	147	301	0	0	0 0	0	301	0	0	301	0		0.00
996500018242	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	10.0000	42	38	1	0	1 (	0	27	11	0	40	36873	I-0275829	527.02
996500019714	136	27/01/2006	7577	27077	6175154320	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	2.0000	35,944	12,725	0	0	4,368	37	12,725	17,419	20	34,568	36648	I-0269370	514.75
996500020451	136	15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	76,149	85,298	5,498	0	5,579	140	102,832	14,191	77	128,318	36797	I-0273500	527.02
996500020516	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	376	329	10	0	10	0	236	94	0	350	36873	I-0275829	527.02
996500020534	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	95	83	2	0	3 (	0	59	24	0	88	36873	I-0275829	527.02
996500020555	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	265	243	7	0	6 (	0	167	42	0	223	36999	I-0278819	517.63
996500020564	136	09/03/2006	7672	27727	6114397680	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	5.0000	3,617	3,355	38	0	63	4	3,423	118	2	3,649	36951	I-0277596	517.63
996500020564	136	24/03/2006	7714	27867	6114401660	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	4.0000	3,817	3,357	88	0	118	5	3,582	401	3	4,196	37056	I-0280130	517.63
996500020564	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	3,818	3,357	19	0	27	4	3,443	195	2	3,690	37104	I-0281268	517.63
996500020779	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	10,251	9,002	252	0	263	14	10,212	1,301	7	12,049	36651	I-0269420	514.75
996500021180	136	31/03/2006	7792	27082	6114373448	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	21,567	7,155	35	0	16 16	9	7,184	76	5	7,341	36455	I-0264862	521.09
996500021633	136	27/02/2006	7644	27645	6114393922	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,220	1,944	58	0	59 (	2	1,391	554	1	2,064	36873	I-0275829	527.02
996500022172	136	27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,089	1,007	78	0	85 (	2	1,093	170	1	1,429	36835	I-0274905	527.02
996500022173	136	27/02/2006	7642	27588	6114392015	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,233	1,080	84	0	92 (	2	1,173	182	1	1,534	36835	1-0274905	527.02
996500022215	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,982	4,486	126	0	131 (	7	5,089	648	4	6,004	36651	I-0269420	514.75
996500022220	136	24/03/2006	7708	27793	6114399653	670005		INTERNACIONAL	PCE	2.0000	525	461	14	0	12 (	1	317	80	0	423	36999	I-0278819	517.63
996500022290	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	5.0000	619	574	9	0	6 0	1 15	598	27	0	642 14,571	36923	1-0276778	517.63 514.75
996500022396 996500022396	136	27/01/2006 27/01/2006	7578 7579	27078 27245	6175154321 6175155828	451501 451501	PHILIPS HONG KONG LTD - PGPA PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL INTERNACIONAL	PCE	5.0000 10.0000	13,538 13,538	5,364 5,357	١	0	1,841	) 15	5,364 5,357	7,342 7,155		14,371	36648 36713	I-0269370 I-0270945	514.75
+	136	31/03/2006	7579	24911	6114353547	670005	PHILIPS HONG KONG LTD - PGPA  PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE			1,736	40	0	1,793	15	1,836	153	8	2,062	35742	I-0270945	547.76
996500022594 996500023151	136	24/03/2006	7714	27867	6114401660		PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	13.0000 10.0000	4,866 930	817	21	0	29	1	872	98	1	1,022	37056	I-0280130	517.63
996500023156	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	3.0000	253	921	14	0	29		961	44	1	1,022	36923	I-0276778	517.63
99650002372	136	09/02/2006	7608	27537	0114030734	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,385	8,117	17	0			8.117	2,493		10,610	00320	10270770	0.00
996500023272	136	29/03/2006	7752	27890		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	10.0000	4,536	7,812	0	0		0	7,812	2,430	0	7,812	0		0.00
996500023592	136	09/02/2006	7608	27537		670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	1,203	1,281	0	0	0	0	1,281	396	0	1,677	0		0.00
996500023749	136	19/01/2006	7551	27307	5599888	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	2.0000	1,172	1,029	67	0	77	1	1,033	92	1	1,271	36653	I-0269455	514.75
996500023788	136	27/02/2006	7641	27587	5642411	128313		INTERNACIONAL	PCE	30.0000	54	47	3	0	4	0	48	4	0	58	36829	I-0274581	527.02
996500023788	136	06/03/2006	7657	27677	5653146	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	20.0000	53	47	2	0	2 (	0	47	2	0	52	36910	I-0276584	517.63
996500024537	136	31/03/2006	7781	27906	6114403564	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	2,245	2,023	11	0	16	3	2,075	117	1	2,224	37104	I-0281268	517.63
996500024629	136	19/01/2006	7564	27417		451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	25.0000	1,371	46,585	0	0	0 (	0	46,585	0	0	46,585	0		0.00
996500024629	136	24/03/2006	7707	27816		451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	30.0000	2,133	56,215	0	0	0 0	0	56,215	0	0	56,215	0		0.00
996500025108	136	09/01/2006	7537	27302	6114380080	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	287,161	252,212	16,160	0	15,873	303	229,470	22,742	164	284,712	36624	I-0268845	514.75
996500025986	136	27/02/2006	7643	27621		451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	10.0000	5,131	21,187	0	0	0 0	0	21,187	0	0	21,187	0		0.00
996500025986	136	24/03/2006	7707	27816		451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	10.0000	2,368	20,809	0	0	0 (	0	20,809	0	0	20,809	0		0.00
996500026916	136	24/03/2006	7708	27793	6114399653	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	4,295	3,986	120	0	101	5	2,745	691	3	3,665	36999	I-0278819	517.63
996500027257	136	15/02/2006	7628	27577	5635293	128313	PHILIPS SERVICE COMPANY	INTERNACIONAL	PCE	5.0000	108	95	3	0	4	0	95	4	0	107	36822	I-0274337	527.02
996500027668	136	15/02/2006	7623	27546	6114389995	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	1.0000	2,364	2,071	133	0	135	3	2,497	345	2	3,116	36797	I-0273500	527.02
996500027865	136	19/01/2006	7564	27417		451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	10.0000	334	2,935	0	0	0	0	2,935	0	0	2,935	0		0.00
996500029291	136	19/01/2006	7555	27328	6114381457	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	14,289	12,550	352	0	366	19	14,236	1,814	10	16,797	36651	I-0269420	514.75
996500029296	136	19/01/2006	7561	27361		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	2.0000	460	809	0	0	0 0	0	809	0	0	809	0		0.00
996500029296	136	06/02/2006	7595	27518	6114387809	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE	2.0000	475	1,206	21	0	15	2	1,268	94	1	1,400	36768	1-0272424	527.02
996500029296	136	06/03/2006	7659	27687	6114395794	670005	PHILIPS CONSUMER ELECTRONICS B	INTERNACIONAL	PCE PCE	4.0000	1,349	1,188 405	19	0	12 (	2	1,239	57	1	1,329	36923	1-0276778	517.63
996500029296	136	22/03/2006	7694	27721	6175160435	451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL INTERNACIONAL	PCE	3.0000	1,355		29	0	32	1	419	195	0	677 244,200	36972	I-0278206	517.63 0.00
287500000000	CL00	03/01/2006	11819	101456		010068				50.0000	4,953	244,200	١	0			244,200	0	0	· ·	0		
287500000000 287500000000	CL00	17/01/2006 06/02/2006	11856 11918	101458 101469		010068 010068		INTERNACIONAL INTERNACIONAL	PCE PCE	50.0000 150.0000	4,953 4,953	244,200 732,600	0	0			244,200 732,600	0	0	244,200 732,600	0		0.00
287500000000	1	14/02/2006	11933	101469		010068		INTERNACIONAL	PCE	149.0000	4,953	732,600	0	0			732,600	٥	0	732,600	٥		0.00
440625208551	CLOO	16/05/2006	5000666446	4500093976	6293012962	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	5,476	4,360	63	0	12	,	100	2	911	5,360	37347	I-0286934	517.67
8222 755 72618	CLOO	29/03/2006	12087	27785	202049738	380243	Cie. Philips Eclairage Nevers	INTERNACIONAL	PCE	110.0000	7,044	5,533	85	0	34 15	17	5,920	7,843	911	13,922	37066	I-0280413	517.63
822277800489	1	20/12/2006	5001400810	4500131004	202049736	801670	·	INTERNACIONAL	PCE	77.0000	26,999	32,219	523	n	238 46	50	1,019	21	8,691	42,807	38971	1-0326560	530.61
910401632815	CL00	08/08/2006	5000946565	4500101004	204042269	1	PHILIPS FRANCE	INTERNACIONAL	PCE	20.0000	8,760	8,217	0	0	0 0	0	8,217	0	0,001	8,217	9999		0.00
910401861018	CL00	26/05/2006	5000708928	4500095702	200071741	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	16.0000	113,384	74,934	0	0	161 94	103	9,322	56	1,598	86,268	37422	I-0288339	517.67
910401861018			5000708914	4500095702	200071777		PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	32.0000	113,384	74,934	0	0	161 94	103	9,322	56	1,598	86,268	37422	1-0288339	517.67
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
910401861018	CL00	06/06/2006	5000741339	4500096619	200071825	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	32.0000	113,384	74,801	28	0	147	107	116	19,789	64	2,757	97,809	37476	1-0289209	517.67
910401861018	CL00	04/09/2006	5001025452	4500106734	200075709	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	2.0000	128,055	102,553	3,019	0	4,270	144	157	2,187	87	26,439	138,856	38190	I-0305662	540.14
910401861018	CL00	25/09/2006	5001096590	4500114158	200076765	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	10.0000	128,055	103,317	5,112	0	1,839	206	225	179	124	84,215	195,217	38321	I-0309725	538.12
910401861018	CL00	28/09/2006	5001111321	4500095702	200075344	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	24.0000	128,055	101,432	13	0	106	113	123	266	67	1,556	103,410	38307	I-0309083	538.12
910401861018	CL00	26/12/2006	5001405069	4500095702	200075278	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	24.0000	129,846	100,317	783	0	62	112	122	110	67	1,931	103,394	38456	I-0312975	537.30
910402045415	CL00	30/06/2006	5000827616	4500100348	204041857	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	20.0000	1,830	1,145	42	0	20	2	2	308	1	565	2,085	37675	I-0293677	525.78
910402045415	CL00	07/09/2006	5001036548	4500100348	204044012	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	20.0000	1,830	1,149	0	0	0	1	1	266	1	13	1,165	38211	I-0306461	538.12
910500071718	CL00	27/07/2006	5000917890	4500102231	200074008	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	3.0000	78,098	75,596	0	0	20	98	94	1,890	52	1,027	78,777	37870	I-0298433	549.16
910500071718	CL00	16/10/2006	5001168435	4500102231	200076107	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	3.0000	83,048	77,090	597	0	630	88	96	1,425	47	1,813	81,786	38422	I-0312285	537.30
910500071818	CL00	10/08/2006	5000954125	4500103252	200074078	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	4.0000	98,786	62,806	0	0	87	67	73	3,699	40	2,181	65,254	37997	I-0301064	540.14
910500072018	CL00	10/08/2006	5000954124	4500103253	200074301	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	10.0000	99,090	62,732	0	0	87	67	73	3,564	40	2,184	65,183	37997	I-0301064	540.14
910500073318	CL00	10/08/2006	5000953975	4500103254	200074240	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	3.0000	128,507	81,632	0	0	113	87	95	4,886	52	2,833	84,812	37997	I-0301064	540.14
910500073418	CL00	10/08/2006	5000953975	4500103254	200074240	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	9.0000	129,121	82,022	0	0	114	88	96	4,726	53	2,853	85,226	37997	I-0301064	540.14
910500073418	CL00	10/08/2006	5000954126	4500103254	200074240	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	8.0000	129,121	82,022	0	0	114	88	96	4,726	53	2,853	85,226	37997	I-0301064	540.14
910500275818	CL00	25/01/2006	11877	27345	200069034	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000	112,099	73,316	532	0	198	106	116	76,490	20,186	64	97,693	36722	I-0271066	514.75
910500275818	CL00	26/01/2006	11879	27358	200069134	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000	112,099	86,769	474	0	249	130	142	88,053	30,230	78	119,356	36718	I-0271065	514.75
910500275818	CL00	26/01/2006	11879	27367	200069134	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000	112,099	86,769	474	0	249	130	142	88,053	30,230	78	119,356	36718	I-0271065	514.75
910500275818	CL00	26/01/2006	11879	27371	200069134	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000	112,099	86,769	474	0	249	130	142	88,053	30,230	78	119,356	36718	I-0271065	514.75
910500275818	CL00	26/01/2006	11879	27371	200069134	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE PCE	18.0000	112,099	86,769	474	0	249	130	142	88,053	30,230	78 56	119,356	36718	I-0271065	514.75
910500275818	CL00	02/02/2006	11899	27381	200069247	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	8.0000	112,099	73,316	0	0	36	93 93	101	73,848	10,418	56 56	84,551	36748	I-0271797	514.75 514.75
910500275818	CL00	02/02/2006 02/02/2006	11901	27406 27406	200069247 200069247	380689 380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL INTERNACIONAL	PCE	10.0000	112,099	73,316 73,316	0	0	36	93	101	73,848	10,418	56 56	84,551	36748 36748	I-0271797	514.75
910500275818 910500275818	CL00	02/02/2006	11901 11907	27406	200069247	380689	Cie.Ph.Eclairage Miribel Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000 18.0000	112,099 112,099	75,063	130	0	50	93	101	73,848 76,960	10,418 7,269	55	84,551 84,676	36759	I-0271797 I-0272167	527.02
910500275818	CLOO	02/02/2006	11907	27439	200069321	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000	112,099	75,063	130	0	68	93	101	76,960	7,269	55	84,676	36759	I-0272167	527.02
910500275818	CLOO	02/02/2006	11907	27439	200069321	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	18.0000	112,099	75,063	130	0	68	93	101	76,960	7,269	55	84,676	36759	I-0272167	527.02
910500275818	CLOO	02/02/2006	11900	27406	200069247	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	8.0000	112,099	73,316	0	0	36	93	101	73,848	10,418	56	84,551	36748	I-0272107	514.75
910500275818	CLOO	30/06/2006	5000826866	4500097953	200073248	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	10.0000	112,098	78.305	2,892	0	1,426	151	165	21.000	90	38,633	142,662	37675	I-0293677	525.78
910500277118	CL00	05/07/2006	5000836677	4500101269	200073250	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	2.0000	153,490	95,175	3,517	0	1,734	184	201	25,560	110	46,971	173,452	37675	1-0293677	525.78
910500277118	CL00	20/10/2006	5001200187	4500100348	200075558	380689	PHILIPS FRANCE	INTERNACIONAL	PCE	2.0000	153,490	124,347	965	0	76	138	151	825	83	2,381	128,141	38456	I-0312975	537.30
910500297318	CL00	25/01/2006	11877	27341	200068985	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	44.0000	91,336	59,737	434	0	161	87	95	62,323	16,447	52	79,599	36722	I-0271066	514.75
910500616218	CL00	17/08/2006	5000981838	4500111262	209125145	801670	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	7.0000	57,144	35,091	313	0	14	40	44	135	24	1,765	37,426	38018	I-0301587	540.14
910502138918	CL00	12/07/2006	5000858774	4500102227	200074003	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	1.0000	112,960	73,076	2,203	0	2,496	117	127	4,076	70	28,958	111,123	37797	I-0296393	549.16
910502138918	CL00	09/08/2006	5000952930	4500105414	200074367	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	12.0000	112,960	75,435	0	0	104	81	88	4,363	48	2,623	78,379	37997	I-0301064	540.14
910502138918	CL00	22/08/2006	5000991220	4500104915	200074408	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	7.0000	112,960	74,682	0	0	477	106	116	12,844	64	9,469	97,758	38052	I-0302255	540.14
910502138918	CL00	22/08/2006	5000991221	4500104915	200074408	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	12.0000	112,960	74,682	0	0	477	106	116	12,844	64	9,469	97,758	38052	I-0302255	540.14
910502139318	CL00	13/09/2006	5001051882	4500115187	200076188	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	26.0000	145,107	85,355	1,052	0	706	183	200	25,065	109	56,678	169,348	38267	I-0308173	538.12
910502150318	CL00	20/06/2006	5000786797	4500096619	200072078	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	15.0000	333,668	255,245	114	0	383	303	331	12,659	182	8,028	277,245	37582	I-0291365	525.78
910502150318	CL00	20/06/2006	5000786798	4500096619	200072192	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	15.0000	333,668	258,854	116	0	389	308	336	12,850	184	8,142	281,179	37582	I-0291365	525.78
910502150318	CL00	20/06/2006	5000786826	4500096619	200072098	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	11.0000	333,668	256,747	115	0	386	305	333	12,784	183	8,077	278,930	37582	I-0291365	525.78
910502150318	CL00	21/09/2006	5001086559	4500114158	200076592	1	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	3.0000	333,668	281,482	9,692	0	1,840	378	412	509	227	61,655	356,195	38319	I-0309683	538.12
910502150318	CL00	22/09/2006	5001089623	4500106734	200075276	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	1.0000	333,668	274,843	1,090	0	364	319	348	1,057	192	14,083	292,296	38315	I-0309611	538.12
910502151918	CL00	15/06/2006	5000777702	4500096619	200072031	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	18.0000	333,384	204,968	77	0	405	293	320	54,221	176	7,554	268,014	37476	I-0289209	517.67
910502151918	CL00	21/09/2006	5001086559	4500114158	200076592	1	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	1.0000	333,384	281,246	9,686	0	1,839	378	412	558	227	61,615	355,961	38319	I-0309683	538.12
910502151918	CL00	22/09/2006	5001089623	4500106734	200075276	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	1.0000	333,384	274,606	1,085	0	362 404	318	346	99	191	14,012	290,920	38315	I-0309611	538.12
910502152318	CL00	15/06/2006	5000777702	4500096619	200072031	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	15.0000	333,384	204,970	77	0		293	320	54,180	176	7,553	267,973	37476	I-0289209	517.67
910502152318	CL00	20/06/2006	5000786797	4500096619	200072078	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	6.0000	333,384	255,027	114	0	383	303	331	12,624	182	8,021	276,985	37582	I-0291365	525.78
910502152318 910502501218	CL00	21/09/2006 16/08/2006	5001086559 5000979616	4500114158 4500111262	200076592 209126425	380689 801670	PHILIPS FRANCE DIVISION ECLAIR PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	6.0000 10.0000	333,384 30,727	281,245 29,718	9,683 96	0	1,838	377	412	464 93	227 20	61,594 1.553	355,840 31,573	38319 38019	I-0309683 I-0301592	538.12 540.14
910502501218	CL00	17/08/2006	5000979616	4500111262 4500111262	209125425	801670	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	47,783	29,718 31.571	281	0	13	34 3e	40	133	20	,	31,573	38019	I-0301592	540.14
910502502418	CL00	07/12/2006	5000981838	4500111262	209125145	676560		INTERNACIONAL	PCE	8.0000	8,988	5.678	63	0	50	30	40	1,694	22	1,588 422	7,938	38903	I-0301587	530.61
910502511518	CL00	20/12/2006	5001371955	4500126302	209142579	801670	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	8.988	5,667	1,420	0	917	0	12	2,249	د ء	2,425	12,696	38969	I-0324269	530.61
910502511918	CL00	23/11/2006	5001400809	4500131149	209143671	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3.0000	6,786	4.522	1,420	0	0	0	0	4,522	n	2,420	4,522	9999	1 0020000	0.00
910502511918	CL00	07/12/2006	5001323017	4500123754	209142579	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3.0000	6,786	4,490	50	n	47	6	7	1,377	4	336	6,317	38903	I-0324269	530.61
910502535218	CL00	16/08/2006	5000979616	4500123754	209126425	801670	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	24,211	26,622	87	0	20	31	34	39	19	1,390	28,242	38019	I-0301592	540.14
910502538018		26/05/2006	5000707477	4500095700	6293012837				PCE	1280.0000	594	497	1	0	1	0	0	8	0	87	586	37349	I-0286998	517.67
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. O	tros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
910502538118	CL00	26/05/2006	5000707477	4500095700	6293012837	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	672	563	1	0	1	0	0	9	0	98	663	37349	1-0286998	517.67
910502557618	CL00	20/12/2006	5001401021	4500130262	209143279	801670	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	46.0000	31,434	19,599	126	0	52	30	33	6,550	18	1,854	28,262	38935	I-0325489	530.61
910502906615	CL00	07/12/2006	5001371954	4500127432	204048181	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	8.0000	289,471	188,846	2,099	0	1,973	285	311	56,709	171	14,066	264,460	38903	I-0324269	530.61
910503019615	CL00	17/08/2006	5000981839	4500111260	204043401	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	1.0000	337,814	266,228	2,347	0	110	305	333	2,027	183	13,239	282,745	38018	I-0301587	540.14
910503019615	CL00	06/10/2006	5001140943	4500120147	204044482	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	1.0000	337,814	336,541	10,248	0	10,915	407	444	2,850	243	30,109	391,757	38192	I-0305664	538.12
910503020015	CL00	14/12/2006	5001393877	4500127432	204048391	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	34.0000	268,537	173,452	1,119	0	468	272	297	57,975	163	16,409	250,155	38935	I-0325489	530.61
910503020015	CL00	20/12/2006	5001400701	4500127432	204047923	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	14.0000	268,537	173,594	2,482	0	1,285	0	285	58,513	157	5,835	242,151	38979	I-0326734	530.61
910503020215	CL00	06/10/2006	5001140943	4500120147	204044482	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	1.0000	273,652	229,264	6,982	0	7,436	277	302	1,941	166	20,512	266,880	38192	I-0305664	538.12
910720900082	CL00	25/01/2006	11877	27344	200069033	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	3.0000	178,772	127,910	929	0	345	186	203	133,449	35,217	111	170,439	36722	I-0271066	514.75
910720900082	CL00	25/01/2006	11877	27344	200069033	380689	Cie.Ph.Eclairage Miribel	INTERNACIONAL	PCE	4.0000	178,772	127,910	929	0	345	186	203	133,449	35,217	111	170,439	36722	I-0271066	514.75
910750011115	CL00	07/08/2006	5000945708	4500109377	204044547	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	4.0000	84,040	67,724	148	0	350	81	89	3,967	49	2,517	74,925	38336	I-0309951	538.12
910750011115	CL00	23/10/2006	5001214389	4500109370	204044547	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	4.0000	84,040	67,724	148	0	350	81	89	3,967	49	2,517	74,925	38336	I-0309951	538.12
910750014015	CL00	07/07/2006	5000844960	4500102229	204042393	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	4.0000	65,900	42,006	386	0	145	59	64	1,033	35	10,552	54,280	37763	I-0295360	549.16
910750014015	CL00	07/08/2006	5000945708	4500109377	204044547	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	8.0000	65,900	53,123	116	0	274	64	69	3,091	38	1,973	58,748	38336	I-0309951	538.12
910750014015	CL00	16/08/2006	5000979615	4500110069	204043671	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	1.0000	65,900	43,866	142	0	33	51	55	240	30	2,274	46,451	38019	I-0301592	540.14
910750014015	1	27/09/2006	5001108480	4500118235	204044616	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	10.0000	52,986	41,962	91	0	217	50	55	2,445	30	1,559	46,409	38336	I-0309951	538.12
910750014015	CL00	23/10/2006	5001214389	4500109370	204044547	380688	PHILIPS FRANCE	INTERNACIONAL	PCE	8.0000	52,986	53,123	116	0	274	64	69	3,091	38	1,973	58,748	38336	I-0309951	538.12
910930003618	CL00	20/12/2006	5001400702	4500131209	209141439	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	93,344	48,086	688	0	356	0	79	16,201	44	1,616	67,070	38979	I-0326734	530.61
911401041180		08/03/2006	12006	27425	6293011598	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	350.0000	9,202	7,499	0	0	17	19	11	7,522	1,391	6	8,965	36887	I-0276196	517.63
911401041180	1	14/09/2006	5001054110	4500116450	00006506	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	350.0000	9,542	8,623	0	0	34	11	12	14	6	1,483	10,169	38240	I-0307164	538.12
911401041280	1	08/03/2006	12006	27425	6293011598	454087	, , , ,	INTERNACIONAL	PCE	150.0000	9,373	7,637	0	0	17	20	11	7,662	1,416	6	9,132	36887	I-0276196	517.63
911401041580		29/05/2006	5000714412	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7.0000	9,917	7,645	38	0	11	3	3	6,725	1	1,814	9,515	37443	I-0288643	517.67
911401041580	1	31/05/2006	5000723509	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	143.0000	9,917	7,645	38	0	11	3	3	6,725	1	1,814	9,515	37443	I-0288643	517.67
911401041580	1	05/07/2006	5000837452	4500097800	6293014327	454087 454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	500.0000	9,917	7,645	0	0	5	9	10	167	5	961	8,802	37624 37443	1-0292266	525.78 517.67
911401041680 911401041680	CL00	29/05/2006 31/05/2006	5000714412 5000723509	4500096155 4500096155	6293014328 6293014328	454087	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	34.0000 313.0000	10,101 10,101	7,788 7,788	39 39	0	11	3	3	6,850 6,850	1	1,848 1,848	9,693 9,693	37443 37443	I-0288643 I-0288643	517.67
911401041680	1	31/05/2006	5000723509	4500096155	6293014328	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE		10,101	7,788	39	0	11	3	3	6,850	'	1,848	9,693	37443	I-0288643	517.67
911401041680	CL00	05/07/2006	5000723309	4500096133	6293014327	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000 800.0000	10,101	7,788	39	0	''	0	10	170	, 5	978	8,965	37624	I-0292266	525.78
911401041780		08/03/2006	12006	27425	6293014527	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	350.0000	10,622	8,656	0	0	19	22	12	8,683	1,605	7	10,349	36887	I-0232200	517.63
911401041780	1	29/05/2006	5000714412	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	108.0000	10,622	8,621	43	0	12	3	3	7,583	2	2,046	10,730	37443	1-0288643	517.67
911401041780	1	31/05/2006	5000714412	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	687.0000	10,622	8,621	43	0	12	3	3	7,583	2	2,046	10,730	37443	1-0288643	517.67
911401041780		31/05/2006	5000723509	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	10,622	8,621	43	0	12	3	3	7,583	2	2,046	10,730	37443	I-0288643	517.67
911401041780	CL00	12/07/2006	5000857020	4500097800	6293014327	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1300.0000	11,198	8,621	0	0	6	10	11	189	6	1,083	9,926	37624	1-0292266	525.78
911401041780	1	14/09/2006	5001054110	4500116450	00006506	260324		INTERNACIONAL	PCE	150.0000	11,012	10,122	0	0	40	13	14	16	7	1,741	11,937	38240	I-0307164	538.12
911401041880		08/03/2006	12006	27425	6293011598	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	150.0000	10,757	8,765	0	0	19	23	13	8,793	1,625	7	10,480	36887	I-0276196	517.63
911401041880	1	29/05/2006	5000714412	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9.0000	10,756	8,731	44	0	12	3	3	7,680	2	2,071	10,866	37443	I-0288643	517.67
911401041880	CL00	31/05/2006	5000723509	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	190.0000	10,756	8,731	44	0	12	3	3	7,680	2	2,071	10,866	37443	I-0288643	517.67
911401041880	CL00	31/05/2006	5000723509	4500096155	6293014328	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	10,756	8,731	44	0	12	3	3	7,680	2	2,071	10,866	37443	I-0288643	517.67
911401041880	CL00	05/07/2006	5000837452	4500097800	6293014327	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	350.0000	11,335	8,731	0	0	6	11	12	193	6	1,097	10,056	37624	I-0292266	525.78
911401129780	CL00	08/09/2006	5001037906	4500115711	6461	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	1000.0000	3,567	2,606	70	0	18	16	6	426	3	2,179	5,324	38072	I-0303280	540.14
913499589901	CL00	02/02/2006	11915	27484		801670	Bs Luminaires Eindhoven	INTERNACIONAL	PCE	7.0000	12,185	82,809	0	0	0	0	0	82,809	0	0	82,809	0		0.00
913700111766	CL00	30/10/2006	5001240424	4500118128	9420305803	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	850.0000	9,229	7,114	42	0	20	8	9	113	5	732	8,043	38625	I-0317504	537.30
913700111866	CL00	28/08/2006	5001010616	4500105007	9420288432	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	9,170	7,101	294	0	320	9	10	279	5	981	8,999	38135	I-0304273	540.14
913700111866	CL00	16/11/2006	5001300667	4500121168	9420311146	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	7,706	7,015	53	0	33	10	11	15	6	2,812	9,940	38765	I-0320658	524.56
913700111966	CL00	10/08/2006	5000955373	4500105007	9420286313	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	11,401	9,018	908	0	913	13	14	65	7	2,953	13,891	38017	I-0301581	540.14
913700112066	CL00	23/05/2006	5000693577	4500093736	9420258173	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	9,487	8,751	67	0	30	12	14	229	6	2,680	11,789	37363	I-0287212	517.67
913700112066		13/07/2006	5000859752	4500093075	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	9,487	8,829	0	0	4	10	11	270	6	173	9,303	37773	I-0295597	549.16
913700112066	1	28/08/2006	5001010616	4500105007	9420288432	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	9,487	8,817	365	0	397	11	12	345	6	1,217	11,170	38135	I-0304273	540.14
913700119126	1	07/03/2006	11998	27629	9420252676	676560		INTERNACIONAL	PCE	60.0000	3,102	2,588	212	0	245	4	4	2,700	700	2	3,867	36935	I-0276998	517.63
913700134966	1	25/01/2006	11878	27342	9420241907	676560	, , ,	INTERNACIONAL	PCE	144.0000	1,681	1,544	11	0	4	2	2	1,611	425	1	2,058	36722	I-0271066	514.75
913700134966	CL00	09/02/2006	11929	27489	9420246741	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	288.0000	1,725	1,581	6	0	2	2	2	1,607	99	1	1,719	36786	I-0273088	527.02
913700134966	1	06/03/2006	11993	27596	9420251325	676560	, , ,	INTERNACIONAL	PCE	288.0000	1,689	1,553	22	0	20	0	2	1,563	72	1	1,681	36934	I-0276981	517.63
913700134966	1	16/03/2006	12032	27708	9420255181	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	864.0000	1,689	1,553	13	0	9	2	3	1,587	621	1	2,236	36992	1-0278609	517.63
913700134966		13/07/2006	5000859759	4500093075	9420274594	676560		INTERNACIONAL	PCE	336.0000	1,766	1,595	0	0	0	1	2	51	1	31	1,681	37773	I-0295597	549.16
913700134966	I CLOO	08/08/2006	5000946451	4500096434	9420277053	b/6560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	336.0000	1,766	1,623	0	0	l ol	0	0	1,623	0	0	1,623	9999		0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
913700134966	CL00	24/08/2006	5000996761	4500099484	9420284708	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	624.0000	1,766	1,596	0	0	3	1	1	31	1	18	1,651	38121	I-0303796	540.14
913700134966	CL00	22/09/2006	5001090395	4500096434	9420290098	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	336.0000	1,793	1,625	0	0	1	1	1	3	1	24	1,653	38307	I-0309083	538.12
913700134966	CL00	26/09/2006	5001101939	4500099484	9420290608	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	624.0000	1,793	1,625	0	0	1	1	1	4	1	24	1,653	38307	I-0309083	538.12
913700134966	CL00	27/09/2006	5001108549	4500111343	9420292176	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	624.0000	1,793	1,593	3	0	8	1	2	93	1	59	1,760	38336	I-0309951	538.12
913700134966	CL00	13/10/2006	5001167455	4500114083	9420298148	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	432.0000	1,793	1,612	24	0	23	1	2	8	1	108	1,779	38441	I-0313650	537.30
913700134966	CL00	16/10/2006	5001168436	4500111343	9420292524	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1008.0000	1,793	1,596	12	0	13	1	1	29	0	37	1,689	38422	I-0312285	537.30
913700134966	CL00	17/10/2006	5001174095	4500114081	9420298149	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	576.0000	1,793	1,612	0	0	1	1	2	7	1	48	1,672	38495	I-0314207	537.30
913700134966	CL00	16/11/2006	5001300666	4500121168	9420312407	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1008.0000	1,759	1,574	11	0	7	2	2	1	1	632	2,229	38765	I-0320658	524.56
913700142366	CL00	10/08/2006	5000954730	4500105007	9420286047	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	15,385	12,169	39	0	9	14	15	34	8	636	12,924	38019	I-0301592	540.14
913700147403	CL00	06/03/2006	11993	27596	9420251325	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	18.0000	62,545	50,903	713	0	669	0	64	51,238	2,376	35	55,096	36934	I-0276981	517.63
913700166126	CL00	02/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	192.0000	4,545	3,608	0	0	2	5	5	3,635	513	3	4,161	36748	I-0271797	514.75
913700166226	CL00	19/01/2006	11862	27323	9420241333	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	36.0000	4,901	3,892	124	0	172	5	6	3,983	661	3	4,954	36681	I-0270238	514.75
913700166366	CL00	23/05/2006	5000693577	4500093736	9420258173	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	120.0000	4,926	3,985	30	0	13	5	6	109	3	1,222	5,373	37363	I-0287212	517.67
913700166466	CL00	29/03/2006	12086	27765	9420256757	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	108.0000	4,572	3,913	60	0	24	11	12	4,187	5,547	6	9,845	37066	I-0280413	517.63
913700166566	CL00	02/02/2006	11909	27452	9420245450	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1272.0000	4,901	3,984	7	0	4	5	5	4,085	386	3	4,494	36759	I-0272167	527.02
913700171603	CL00	15/02/2006	11937	27515	9420247404	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	280.0000	24,275	21,081	82	0	14	26	28	21,195	2,139	15	23,500	36807	I-0274001	527.02
913700171672	CL00	02/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	600.0000	25,933	20,590	0	0	10	26	28	20,739	2,926	16	23,745	36748	I-0271797	514.75
913700171672	CL00	26/05/2006	5000707903	4500093123	9420269527	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	25,932	18,561	24	0	22	21	23	136	12	1,094	19,893	37447	I-0288987	517.67
913700171672	CL00	09/11/2006	5001277470	4500094421	9420307282	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	27,110	20,987	173	0	161	24	27	43	13	1,651	23,079	38691	I-0319254	524.56
913700171672	CL00	06/12/2006	5001369574	4500094421	9420312391	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	400.0000	26,685	21,224	0	0	12	24	26	171	14	449	21,920	38862	I-0322311	530.61
913700180066	CL00	29/07/2006	5000923701	4500100891	9420283108	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	12,753	10,405	68	0	21	13	14	205	7	1,161	11,894	37911	I-0299190	549.16
913700180066	CL00	02/10/2006	5001121755	4500100891	9420294531	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	12,753	10,425	1,364	0	1,839	17	19	695	10	4,846	19,215	38360	I-0310932	538.12
913700181603	CL00	08/06/2006	5000751659	4500098231	94210343	134027	ADVANCE TRANSFORMER COROSEM		PCE	24.0000	10,067	7,989	0	0	0	0	0	7,989	0	0	7,989	9999		0.00
913700191466	CL00	22/02/2006	11946	27533	9420248480	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	420.0000	4,878	3,937	26	0	18	0	5	3,968	508	3	4,527	36843	I-0274802	527.02
913700191566	CL00	22/02/2006	11946	27536	9420248821	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	792.0000	4,878	3,937	26	0	18	0	5	3,968	508	3	4,527	36843	I-0274802	527.02
913700192166	CL00	02/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	180.0000	4,246	3,372	0	0	2	4	5	3,396	479	3	3,888	36748	I-0271797	514.75
913700192266	CL00	25/01/2006	11878	27365	9420242567	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	36.0000	4,577	3,517	26	0	10	5	6	3,670	968	3	4,687	36722	I-0271066	514.75
913700192266	CL00	25/01/2006	11878	27365	9420242567	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	36.0000	4,577	3,517	26	0	10	5	6	3,670	968	3	4,687	36722	I-0271066	514.75
913700192266	CL00	23/05/2006	5000693577	4500093736	9420258173	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	4,576	3,453	26	0	11	5	5	97	2	1,059	4,658	37363	I-0287212	517.67
913700192266	CL00	13/07/2006	5000859757	4500093075	9420274588	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	4,407	3,483	0	0	1	3	4	62	2	67	3,622	37773	I-0295597	549.16
913700192266	CL00	22/09/2006	5001089622	4500106726	9420294214	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	4,490	3,522	14	0	4	4	4	19	2	180	3,749	38315	I-0309611	538.12
913700192366	CL00	15/02/2006	11937	27515	9420247404	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	72.0000	4,649	3,742	15	0	3	5	5	3,762	380	3	4,171	36807	I-0274001	527.02
913700192466	CL00	02/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1008.0000	4,345	3,655	0	0	2	5	5	3,681	519	3	4,215	36748	I-0271797	514.75
913700192466	CL00	09/02/2006	11929	27489	9420246741	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1344.0000	4,460	3,742	15	0	4	4	5	3,804	234	3	4,069	36786	I-0273088	527.02
913700192466	CL00	22/02/2006	11946 11862	27535	9420248820	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE PCE	60.0000	4,460	3,742	25 117	0	17 161	0	5	3,771	482 621	3	4,303 4,653	36843	I-0274802	527.02 514.75
913700192566	CL00	19/01/2006	l .	27323	9420241333	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	60.0000	4,382	3,655		0	161	5	5	3,741		3	-	36681	I-0270238	
913700192566	CL00	09/02/2006	11929	27460	9420245666	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	1	108.0000	4,498	3,742	15	0	4	4	5	3,804	234	3	4,069	36786	I-0273088	527.02
913700192566 913700192566	CL00	15/02/2006 23/05/2006	11937 5000693577	27497 4500093736	9420247067 9420258173	676560 676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	204.0000 120.0000	4,498 4,495	3,742 3,742	15 28	0	12	5	5	3,762 100	380 2	1,147	4,171 5,041	36807 37363	I-0274001 I-0287212	527.02 517.67
1	1 1	13/07/2006			9420258173	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE				28	0	12	5	5	100	2	1,147 74	3,994	37363		517.67
913700192566 913700192566	CL00	02/08/2006	5000859752 5000932149	4500093075 4500099484	9420274606	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	156.0000 108.0000	4,495 4,495	3,776 3,855	10	0	2	4	4	132	2	74 35	3,994	37773	I-0295597 I-0298879	549.16
913700192566	CL00	16/10/2006	5000932149	4500099484	9420278265	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	108.0000	4,495	3,812	29	0	31	4	4	70	2	89	4,041	38422	I-0298879	537.30
913700192566	CL00	02/02/2006	11904	27430	9420293227	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	756.0000	4,495	3,562	29	0	31	4	4	3,588	506	99	4,108	36748	I-0312285	537.30
913700193226	CL00	15/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht  Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	108.0000	4,379	3,562	14	0	2	5	5	3,667	370	3	4,108	36807	I-0271797	514.75
913700193226	CL00	10/08/2006	5000954613	4500106818	9420247067	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	216.0000	4,494	3,741	12	0	2	4	5	ر00,0	2	195	3,966	38019	I-0274001	540.14
913700193266	CL00	08/06/2006	5000954613	4500100616	94226756	134027		ONTERNACIONAL	PCE	30.0000	7,302	7,302	0	0	2	0	0	٥	0	190	7,302	30019	1 030 1392	0.00
913700194903	CL00	02/02/2006	11904	27430	94226736	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1560.0000	5,631	4,303	0	0	2	_	٥	4,335	611	2	4,963	36748	I-0271797	514.75
913700195026	CL00	15/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht  Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	720.0000	5,474	4,406	17	0	2	5	6	4,430	447	3	4,963	36807	I-0271797	527.02
913700195066	CL00	10/08/2006	5000954579	4500102588	9420284703	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	156.0000	5,579	4,406	40	0	1	5	6	4,450	3	227	4,812	38018	I-0274001	540.14
913700195066	CL00	10/08/2006	5000954579	4500102388	9420284703	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	5,579	4,542	40	0		5	5	' l	3	227	4,824	38018	I-0301587	540.14
913700195066	CL00	24/08/2006	5000934734	4500104935	9420284708	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	5,579	4,447	1	0	۵	5	5	97	3	50	4,624	38121	I-0301367	540.14
913700195066	CL00	27/09/2006	5000996760	4500104937	9420296387	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	252.0000	5,683	4,039	16	0	2	5	5	ο/ g	3	530	4,607	38355	I-0303796	538.12
913700195066	CL00	27/09/2006	5001106711	4500100720	9420296387	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2832.0000	5,683	4,039	16	0	2	5	5	g l	3	530	4,608	38355	I-0310757	538.12
913700195066	CL00	20/10/2006	5001100712	4500104937	9420296388	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2340.0000	5,683	4,039	31	0	2	4	4	5	2	77	4,159	38456	I-0310737	537.30
913700193000			11937	27497	9420296366	676560		INTERNACIONAL	PCE	120.0000	2,883	2,419	9	0	2	3	3	2,432	246	2	2,697	36807	I-0312973	527.02
313700213020	1000	13/02/2000	1193/	21491	3420241001	1 0,0000	1 miles Lighting DV - LCC AGII	INTERNACIONAL	FOE	120.0000	2,003	2,419	9	ا ا		1 3	ا ا	2,432	40	·	2,097	30007	1-02/400 I	J21.02

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
913700213026	CL00	22/03/2006	12053	27750	9420256494	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	792.0000	2,824	2,376	23	0	8 4	4	2,419	809	2	3,269	37029	I-0279315	517.63
913700213026	CL00	23/05/2006	5000693577	4500093736	9420258173	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	102.0000	2,825	2,419	18	0	8 3	3	66	1	741	3,259	37363	I-0287212	517.67
913700213026	CL00	27/07/2006	5000919244	4500099484	9420278831	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	402.0000	2,825	2,514	0	0	0 3	3	34	1	33	2,588	37870	I-0298433	549.16
913700213026	CL00	29/07/2006	5000923616	4500093075	9420278831	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	702.0000	2,825	2,514	0	0	0 3	3	34	1	33	2,588	37870	I-0298433	549.16
913700213026	CL00	31/08/2006	5001020925	4500099484	9420287136	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	402.0000	2,825	2,976	0	0	1 4	3	1	1	41	3,027	38142	I-0304512	540.14
913700213026	CL00	16/10/2006	5001168324	4500115831	9420301205	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	192.0000	2,825	3,115	66	0	37 5	6	9	3	2,095	5,336	38490	I-0314004	537.30
913700213026	CL00	09/11/2006	5001279654	4500114081	9420301955	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	600.0000	2,940	2,965	2	0	15 3	3	72	1	67	3,056	38668	I-0318365	524.56
913700213026	CL00	16/11/2006	5001300538	4500121168	9420311958	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	600.0000	2,940	3,044	23	0	14 4	5	2	2	1,222	4,314	38765	I-0320658	524.56
913700215726	CL00	16/10/2006	5001168324	4500115831	9420301205	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	2,638	3,115	66	0	37 5	6	10	3	2,096	5,338	38490	I-0314004	537.30
913700243026	CL00	02/02/2006	11904	27430	9420244478	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	306.0000	4,286	3,336	0	0	2 4	5	3,360	474	3	3,847	36748	I-0271797	514.75
913700243026	CL00	15/02/2006	11937	27515	9420247404	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	300.0000	4,399	3,484	14	0	2 4	5	3,502	354	3	3,883	36807	I-0274001	527.02
913700243026	CL00	10/03/2006	12020	27647	9420253324	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	204.0000	4,308	3,422	88	0	82 8	8	3,611	3,209	5	7,009	36958	I-0277707	517.63
913700243026	CL00	16/03/2006	12032	27708	9420255181	676560		INTERNACIONAL	PCE	336.0000	4,308	3,422	28	0	19 5	6	3,497	1,368	3	4,927	36992	I-0278609	517.63
913700243026	CL00	23/05/2006	5000693577	4500093736	9420258173	676560		INTERNACIONAL	PCE	54.0000	4,341	3,484	26	0	11 5	5	91	2	1,067	4,691	37363	I-0287212	517.67
913700243026	CL00	02/08/2006	5000932355	4500093075	9420277347	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	600.0000	4,341	3,613	9	0	1 4	4	26	2	33	3,692	37896	I-0298879	549.16
913700243026	1	09/08/2006	5000952885	4500099484	9420282101	676560		INTERNACIONAL	PCE	504.0000	4,341	5,460	0	0	7 5	6	315	3	189	5,670	37997	I-0301064	540.14
913700243026	CL00	31/08/2006	5001020463	4500099484	9420287398	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	4,341	4,277	0	0	1 5	5	8	2	60	4,358	38142	I-0304512	540.14
913700243026	CL00	09/11/2006	5001277396	4500121168	9420310350	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1104.0000	4,232	4,381	21	0	7 6	7	90	4	1,830	6,346	38694	I-0319259	524.56
913700311003	CL00	07/03/2006	11997	27620	208021145	801670		INTERNACIONAL	PCE	2.0000	19,474	14,411	1,181	0	1,363 21	23	15,036	3,899	13	21,534	36935	I-0276998	517.63
913700325103	CL00	23/08/2006	5000994937	4500112587	208026116	801670	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	147,248	112,474	17,987	0	18,310 0	240	39,954	130	47,727	236,822	38078	I-0303435	540.14
913700325203	1	16/11/2006	5001300969	4500126499	208029266	801670		INTERNACIONAL	PCE	1.0000	367,380	314,577	2,391	0	1,504 485		307	287	126,237	446,010	38765	I-0320658	524.56
913700325303	CL00	16/11/2006	5001300969	4500126499	208029266	801670	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	58,820	50,363	383	0	241 78	85	28	46	20,241	71,465	38765	I-0320658	524.56
913700601366	1	30/10/2006	5001240324	4500121636	9420305803	676560		INTERNACIONAL	PCE	96.0000	6,775	5,002	29	0	14 6	6	81	3	514	5,655	38625	I-0317504	537.30
913700601366	1	09/11/2006	5001277522	4500121639	9420307302	676560		INTERNACIONAL	PCE	60.0000	6,775	4,951	40 47	0	38 5	6	10	740	389	5,442	38691	I-0319254	524.56
913700604026 913700604026	CL00	09/02/2006 15/02/2006	11929 11937	27461 27515	9420245667 9420247404	676560 676560	Philips Lighting BV - LCC Acht	INTERNACIONAL INTERNACIONAL	PCE PCE	768.0000 1260.0000	14,613 14,613	11,858 11,858	47	0	14 14	15	12,054 11,922	742 1,203	8	12,895 13,219	36786 36807	I-0273088 I-0274001	527.02 527.02
	1		5000707902	4500096159	9420247404	ł	, , ,	INTERNACIONAL	PCE		12,895	10,312	13	0	12 12	13	75	1,203	607	11,051	37447		517.67
913700604066 913700604066	CL00	26/05/2006 13/07/2006	5000707902	4500098139	9420209327	676560 676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	408.0000 300.0000	12,895	11,967	13	0	6 12	15	382	,	234	12,625	37773	I-0288987 I-0295597	549.16
913700604066		09/08/2006	5000659752	4500093075	9420274606	676560		INTERNACIONAL	PCE	2652.0000	12,895	12,224	108	0	5 14	15	302	8	612	12,986	38018	I-0293597	540.14
913700604066	CLOO	07/09/2006	5000932517	4500102308	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	408.0000	12,895	10,792	7	0	3 8	13	3,157	٥	113	10,941	38211	I-0306461	538.12
913700604066	CLOO	21/09/2006	5001089339	4500111273	9420294929	676560		INTERNACIONAL	PCE	720.0000	12,895	10,785	42	0	14 12	13	19	7	551	11,443	38315	I-0309611	538.12
913700604066	CLOO	21/09/2006	5001089624	4500111276	9420293902	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	12,895	10,762	42	0	14 12	13	20	7	550	11,420	38315	I-0309611	538.12
913700604066	CL00	26/09/2006	5001106739	4500111273	9420296386	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	720.0000	12,895	10,816	44	0	6 13	14	19	8	1,421	12,341	38355	I-0310757	538.12
913700604426	1	31/08/2006	5001020672	4500094421	9420270870	676560		INTERNACIONAL	PCE	732.0000	14,425	14,425	0	0	0 0	0	0	0	0	14,425			0.00
913700604466	CL00	26/05/2006	5000707902	4500096159	9420269527	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	12,895	10,312	13	0	12 12	13	75	7	607	11,051	37447	I-0288987	517.67
913700604466	CL00	31/05/2006	5000725131	4500094421	9420270870	676560		INTERNACIONAL	PCE	3036.0000	12,895	11,830	34	0	5 13	14	156	8	459	12,363	37518	I-0289942	517.67
913700605266	CL00	04/09/2006	5001025453	4500105007	9420290613	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	12,533	9,801	288	0	408 13	15	209	8	2,526	13,268	38190	I-0305662	540.14
913700605266	CL00	13/10/2006	5001167180	4500115831	9420299054	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	12,533	9,811	151	0	142 11	12	46	7	661	10,841	38441	I-0313650	537.30
913700606766	CL00	07/12/2006	5001371957	4500126693	9420317173	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	9,997	7,755	86	0	81 11	12	2,332	7	577	10,861	38903	I-0324269	530.61
913700613666	CL00	11/12/2006	5001378629	4500129987	9420315731	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	708.0000	4,845	4,845	0	0	0 0	0	0	0	0	4,845			0.00
913700615982	CL00	26/05/2006	5000709247	4500096039	9420267358	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	7,248	5,508	80	0	102 6	7	36	3	312	6,054	37402	I-0287659	517.67
913710020414	CL00	17/01/2006	11855	27401		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	200.0000	3,669	514,750	0	0	59,846	0	514,750	263,264	0	837,860	36667	I-0269875	514.75
913710020414	CL00	08/02/2006	11926	27463		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	100.0000	3,472	242,957	0	0	0 0	0	242,957	0	0	242,957	36789	I-0273186	527.02
913710020414	CL00	18/04/2006	5000558542	4500091299	EB06075	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	200.0000	3,598	2,437	0	0	9 2	2	22	1	48	2,499	37158	I-0283039	534.81
913710020414	CL00	10/08/2006	5000954733	4500093076	EB06503	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	250.0000	3,555	2,490	88	0	73 4	5	410	3	1,606	4,679	38012	I-0301580	540.14
913710020414	CL00	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	80.0000	3,496	2,481	18	0	3 3	4	51	2	1,005	3,567	38520	I-0314593	537.30
913710020514	CL00	16/03/2006	12031	27783		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	500.0000	3,621	1,229,372	0	0	0 0	0	1,229,372	0	0	1,229,372	36990	I-0278459	517.63
913710020514	CL00	18/04/2006	5000558542	4500091299	EB06075	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	100.0000	3,620	2,511	0	0	9 2	3	25	1	49	2,575	37158	I-0283039	534.81
913710020514	CL00	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	160.0000	3,718	2,556	19	0	3 4	4	53	2	1,036	3,677	38520	I-0314593	537.30
913710020614	CL00	17/01/2006	11855	27401		260178		INTERNACIONAL	PCE	30.0000	4,274	93,428	0	0	10,863	0	93,428	47,785	0	152,076	36667	I-0269875	514.75
913710020614	CL00	24/02/2006	11954	27640		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	100.0000	4,068	295,659	0	0	0 0	0	295,659	0	0	295,659	36871	I-0275641	527.02
913710020614	CL00	18/04/2006	5000558542	4500091299	EB06075	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	300.0000	4,116	2,966	0	0	11 3	3	27	2	58	3,043	37158	I-0283039	534.81
913710020614	CL00	11/09/2006	5001040583	4500093076	EB06573	260178	·	INTERNACIONAL	PCE	160.0000	4,101	2,977	61	0	24 5	5	331	3	1,369	4,775	38225	I-0306984	538.12
913710020614	CL00	17/10/2006	5001174142	4500116535	EB06683	260178		INTERNACIONAL	PCE	200.0000	4,101	3,019	22	0	4 4	5	69	2	1,226	4,351	38520	I-0314593	537.30
913710020614	CL00	15/11/2006	5001297772	4500122210	EB06740	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	100.0000	4,518	2,956	83	0	58 5	5	483	3	1,420	5,013	38762	I-0320416	524.56

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	s. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
913710020714	CL00	17/01/2006	11855	27401		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	400.0000	4,056	1,029,500	0	0	119,690	0 0	1,029,500	526,523	0	1,675,713	36667	1-0269875	514.75
913710020714	CL00	08/04/2006	5000530326	4500090028	0006188	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	380.0000	4,102	2,448	70	0	47	4 4	309	2	1,383	4,267	37120	I-0281455	534.81
913710020714	CLOO	26/07/2006	5000914871	4500100924	EB06459	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	200.0000	4,242	2,496	125	0	91	5 5	586	3	1,666	4,977	37902	I-0299002	549.16
913710020714	CLOO	04/08/2006	5000940994	4500093076	EB06481	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	300.0000	4,242	2,487	33	0	32	4 4	208	2	1,156	3,926	37957	I-0300364	540.14
913710020714	CL00	06/10/2006	5001140262	4500114831	EB06644	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	300.0000	4,171	2,478	124	0	61	4 5	469	3	1,542	4,686	38407	I-0311811	537.30
913710020714	CL00	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	500.0000	4,171	2,481	18	0	3	3 4	54	2	1,006	3,571	38520	I-0314593	537.30
913710020814	CLOO	17/01/2006	11855	27401		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	200.0000	4,166	586,815	0	0	68,224	0 0	586,815	300,120	0	955,159	36667	I-0269875	514.75
913710020814	CLOO	26/01/2006	11880	27431		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	50.0000	4,166	146,704	0	0	0	0 0	146,704	0	0	146,704	0		0.00
913710020814	CL00	08/02/2006	11926	27463		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	500.0000	3,953	1,388,698	0	0	0	0 0	1,388,698	0	0	1,388,698	36789	I-0273186	527.02
913710020814	CLOO	24/02/2006	11954	27640		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	200.0000	3,953	555,480	0	0	0	0 0	555,480	0	0	555,480	36871	I-0275641	527.02
913710020814	CLOO	16/03/2006	12031	27783		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	850.0000	3,871	2,318,724	0	0	0	0 0	2,318,724	0	0	2,318,724	36990	I-0278459	517.63
913710020814	CLOO	16/03/2006	12031	27783		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	400.0000	3,871	1,091,165	0	0	0	0 0	1,091,165	0	0	1,091,165	36990	I-0278459	517.63
913710020814	CLOO	18/04/2006	5000558542	4500091299	EB06075	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	600.0000	3,880	2,786	0	0	10	3 3	25	1	55	2,858	37158	I-0283039	534.81
913710020814	CL00	11/09/2006	5001040583	4500093076	EB06573	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	620.0000	3,982	2,796	57	0	23	4 5	312	2	1,286	4,485	38225	I-0306984	538.12
913710020814	CLOO	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	2000.0000	3,982	2,836	21	0	4	4 4	63	2	1,151	4,085	38520	I-0314593	537.30
913710020814	CL00	09/11/2006	5001290826	4500093076	EB06566	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	620.0000	4,873	2,796	28	0	29	3 3	32	1	126	2,986	38671	I-0318452	524.56
913710020914	CLOO	24/02/2006	11954	27640		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	30.0000	4,893	96,129	0	0	0	0 0	96,129	0	0	96,129	36871	I-0275641	527.02
913710020914	CLOO	16/03/2006	12031	27783		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	200.0000	4,234	629,439	0	0	0	0 0	629,439	0	0	629,439	36990	I-0278459	517.63
913710020914	CLOO	04/08/2006	5000940994	4500093076	EB06481	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	200.0000	4,440	3,280	43	0	42	5 6	274	3	1,525	5,178	37957	I-0300364	540.14
913710020914	CL00	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	400.0000	4,366	3,272	24	0	4	5 5	73	3	1,327	4,713	38520	I-0314593	537.30
913710020914	CL00	15/11/2006	5001297772	4500122210	EB06740	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	200.0000	5,573	3,204	89	0	62	5 6	523	3	1,539	5,431	38762	I-0320416	524.56
913710021014	CL00	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	320.0000	3,945	2,631	20	0	4	4 4	60	2	1,068	3,793	38520	I-0314593	537.30
913710021114	CL00	08/02/2006	11926	27463		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	720.0000	4,214	2,162,891	0	0	0	0 0	2,162,891	0	0	2,162,891	36789	I-0273186	527.02
913710021114	CL00	24/02/2006	11954	27640		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	200.0000	4,214	600,803	0	0	0	0 0	600,803	0	0	600,803	36871	I-0275641	527.02
913710021114	CL00	16/03/2006	12031	27783		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	300.0000	4,127	885,148	0	0	0	0 0	885,148	0	0	885,148	36990	I-0278459	517.63
913710021114	CL00	18/04/2006	5000558542	4500091299	EB06075	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	500.0000	4,349	3,013	0	0	11	3 3	26	2	59	3,091	37158	I-0283039	534.81
913710021114	CL00	17/10/2006	5001174142	4500116535	EB06683	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	590.0000	4,247	3,067	23	0	4	4 5	69	2	1,245	4,419	38520	I-0314593	537.30
913710031002	CL00	03/01/2006	11821	27315		260178	PHILIPS LIGHTING ELECTRONICS	INTERNACIONAL	PCE	300.0000	1,658	264,067	0	0	91,362	0 0	264,067	0	0	355,429	36601	I-0268164	514.75
913710060714	CL00	07/11/2006	5001265785	4500116535	EB06725	260178	Philips Lighting Electronics	INTERNACIONAL	PCE	1000.0000	2,365	1,590	33	0	18	3 3	167	1	1,203	3,018	38654	I-0318107	524.56
913711008913	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	180.0000	1,432	232,416	0	0	0	0 0	232,416	0	0	232,416	36802	I-0273617	527.02
913711008913	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	20.0000	2,313	41,825	0	0	52	0 0	41,825	0	0	41,877	36919	I-0276551	517.63
913711008913	CL00	11/05/2006	5000649510	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	61.0000	1,500	2,075	0	0	0	1 1	1,032	0	84	2,161	37340	I-0286805	517.67
913711008913	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	90.0000	2,456	2,220	0	0	0	0 1	1,124	0	82	2,303	37799	I-0296465	549.16
913711008913	CL00	02/08/2006	5000934363	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	83.0000	2,456	2,201	0	0	1	2 2	27	1	150	2,384	37942	I-0299574	549.16
913711008913	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	80.0000	2,456	2,204	0	0	1	0 2	17	1	124	2,332	38116	I-0303729	540.14
913711009313	CL00	05/04/2006	5000517024	4500089455	8151060063	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9600.0000	652	569	0	0	0	0 0	10	0	63	632	37113	I-0281478	517.63
913711009313	CL00	05/04/2006	5000517006	4500089455	8151060063	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	880.0000	652	569	0	0	0	0 0	10	0	63	632	37113	I-0281478	517.63
913711009313	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4320.0000	652	569	0	0	0	0 0	13	0	49	618	37112	I-0281476	517.63
913711009313	CL00	11/04/2006	5000536376	4500090489	08151060073	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1540.0000	652	573	0	0	0	0 0	286	0	22	595	37140	I-0282489	534.81
913711009313	CL00	11/04/2006	5000536551	4500090489	08151060073	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5760.0000	652	573	0	0	0	0 0	286	0	22	595	37140	I-0282489	534.81
913711009313	CL00	28/04/2006	5000596991	4500092792	08151060086	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	652	554	0	0	0	0 0	21	0	65	640	37235	I-0284395	534.81
913711009313	CL00	28/04/2006	5000596990	4500092792	08151060086	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	652	554	0	0	0	0 0	21	0	65	640	37235	I-0284395	534.81
913711009313	CL00	07/06/2006	5000751382	4500093046	08151060126	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12000.0000	652	562	0	0	0	0 0	4	0	64	630	37548	I-0290693	525.78
913711009313	CL00	20/07/2006	5000891394	4500094858	08151060172	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6740.0000	665	587	0	0	0	0 0	2	0	66	655	37798	I-0296460	549.16
913711009313	CL00	20/07/2006	5000891474	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	460.0000	665	589	0	0	0	0	295	0	22	611	37799	I-0296465	549.16
913711009313	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5076.0000	665	589	0	0	0	0	295	0	22	611	37799	I-0296465	549.16
913711009313		21/07/2006	5000897623	4500094858	8151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	460.0000	665	589	0	0	0	0	295	0	22	611	37799	I-0296465	549.16
913711009313	CL00	02/08/2006	5000934363	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2740.0000	665	584	0	0	0	0	5	0	39	628	37942	I-0299574	549.16
913711009313	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12900.0000	665	582	0	0	0	0	0	0	30	612	38049	I-0302238	540.14
913711009313	CL00	12/09/2006	5001044816	4500102565	08151060214	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18300.0000	654	583	0	0	0	0	4	0	66	649	38214	I-0306676	538.12
913711009313	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	15000.0000	635	568	0	0	0	0	4	0	32	600	38853	I-0322937	524.56
913711009813	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	7200.0000	622	4,076,820	0	0	21,712	0 0	4,076,820	353,536	0	4,452,068	36573	I-0267403	514.75
913711009813	CL00	10/01/2006	11845	27335		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	2880.0000	622	1,630,728	0	0	12,681	0	1,630,728	308,753	0	1,952,162	36629	I-0268899	514.75
913711009813	CL00	10/01/2006	11845	27335		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	600.0000	622	339,735	0	0	2,640	0	339,735	64,324	0	406,699	36629	I-0268899	514.75
913711009813	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	14400.0000	638	8,347,997	0	0	0	0 0	8,347,997	0	0	8,347,997	36802	I-0273617	527.02

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
913711009813	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	580.0000	638	336,239	0	0	0	0	0	336,239	0	0	336,239	36802	I-0273617	527.02
913711009813	CL00	08/03/2006	12008	27690		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	14400.0000	619	8,124,721	0	0	0	0	0	8,124,721	91,103	0	8,215,824	36946	I-0277267	517.63
913711009813	CL00	05/04/2006	5000517024	4500089455	8151060063	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	320.0000	621	575	0	0	0	0	0	8	0	64	639	37113	I-0281478	517.63
913711009813	CL00	05/04/2006	5000517026	4500089455	8151060063	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18000.0000	621	575	0	0	0	0	0	8	0	64	639	37113	I-0281478	517.63
913711009813	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2880.0000	621	575	0	0	0	0	0	12	0	49	624	37112	I-0281476	517.63
913711009813	CL00	11/04/2006	5000536482	4500090489	08151060073	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1480.0000	621	580	0	0	0	0	0	289	0	22	602	37140	I-0282489	534.81
913711009813	CL00	11/04/2006	5000536551	4500090489	8151060073	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	13440.0000	621	580	0	0	0	0	0	289	0	22	602	37140	I-0282489	534.81
913711009813	CL00	28/04/2006	5000596828	4500092792	08151060086	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	21600.0000	621	561	0	0	0	0	0	24	0	66	651	37235	I-0284395	534.81
913711009813	CL00	28/04/2006	5000596991	4500092792	08151060086	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	621	561	0	0	0	0	0	24	0	66	651	37235	I-0284395	534.81
913711009813	CL00	11/05/2006	5000649187	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1920.0000	621	558	0	0	0	0	0	277	0	22	580	37340	I-0286805	517.67
913711009813	CL00	11/05/2006	5000649189	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1560.0000	621	558	0	0	0	0	0	277	0	22	580	37340	I-0286805	517.67
913711009813	CL00	11/05/2006	5000649510	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7200.0000	621	558	0	0	0	0	0	277	0	22	580	37340	I-0286805	517.67
913711009813	CL00	07/06/2006	5000751382	4500093046	08151060126	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16800.0000	621	569	0	0	0	0	0	4	0	65	638	37548	I-0290693	525.78
913711009813	CL00	20/07/2006	5000891394	4500094858	08151060172	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	21600.0000	659	595	0	0	0	0	0	3	0	67	665	37798	I-0296460	549.16
913711009813	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2720.0000	659	596	0	0	0	0	0	298	0	22	618	37799	I-0296465	549.16
913711009813	CL00	02/08/2006	5000934363	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	27000.0000	659	591	0	0	0	0	0	6	0	40	637	37942	I-0299574	549.16
913711009813	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3550.0000	659	587	0	0	0	0	0	0	0	30	617	38049	I-0302238	540.14
913711009813	CL00	12/09/2006	5001044816	4500102565	08151060214	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10500.0000	648	589	0	0	0	0	0	4	0	66	655	38214	I-0306676	538.12
913711009813	CL00	20/09/2006	5001082337	4500102565	8151060230	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	648	583	0	0	0	0	0	1	0	37	620	38292	I-0308395	538.12
913711009813	CL00	04/10/2006	5001132505	4500111743	08151060245	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30000.0000	648	584	0	0	0	0	0	0	0	35	619	38418	I-0312258	537.30
913711009813	CL00	14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10000.0000	646	569	0	0	0	0	0	2	0	49	620	38683	I-0318902	524.56
913711009813	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12000.0000	646	575	0	0	0	0	0	5	0	33	608	38853	I-0322937	524.56
913711009813	CL00	07/12/2006	5001373194	4500121145	08151060273	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	636	575	0	0	0	0	0	2	0	40	617	38906	1-0324293	530.61
913711009813	CL00	20/12/2006	5001400622	4500126883	08151060280	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6400.0000	636	576	0	0	0	0	0	2	0	70	648	38932	I-0325412	530.61
913711009813	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	10000.0000	636	570	0	0	0	0	0	30	0	29 94	606	39038	I-0327897	530.61
913711011113 913711011113	CL00	06/04/2006	5000521387 5000649510	4500089588	08151060062 08151060097	200134	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	120.0000	1,321 1,321	1,104	0	0	0	1	'	530	0	43	1,200 1,113	37112 37340	I-0281476	517.63 517.67
913711011113	CL00	11/05/2006 07/06/2006	5000649510	4500093920 4500093046	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	446.0000 213.0000	1,321	1,070 1,101	0	0	1	1	1	530	0	104	1,113	37549	I-0286805 I-0290703	525.78
913711011113	CL00	18/07/2006	5000749062	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	241.0000	1,434	1,131	0	0	' 1	1	' '	11	0	104	1,254	37742	I-0290703	549.16
913711011113	CL00	18/08/2006	5000984859	45000948373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	223.0000	1,434	1,125	0	0	0	1	' '	' 1	0	58	1,185	38049	I-0294300	540.14
913711011113	CL00	29/12/2006	5000304033	4500036373	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1107.0000	1,383	1,094	0	0	0	1	' '	13	0	56	1,165	39038	I-0302238	530.61
913711011413	CL00	05/01/2006	11830	27314	00101000230	200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	140.0000	1,865	233,491	0	0	1,244		,	233.491	20,251	0	254,986	36573	I-0267403	514.75
913711011413	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	130.0000	1,915	221,981	0	0	0	0	0	221,981	0	0	221,981	36802	I-0273617	527.02
913711011413	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	104.0000	1,914	2,175	0	0	1	2	2	55	1	187	2,368	37112	I-0281476	517.63
913711011413	CL00	11/05/2006	5000649510	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	13.0000	1,914	2,108	0	0	0	1	1	1,059	0	84	2,194	37340	I-0286805	517.67
913711011413	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	1,914	2,169	0	0	1	2	2	14	1	205	2,380	37549	I-0290703	525.78
913711011413	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75.0000	2,522	2,255	0	0	0	0	1	1,113	0	85	2,341	37799	I-0296465	549.16
913711011413	CL00	02/08/2006	5000934363	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	72.0000	2,522	2,235	0	0	1	2	2	18	1	152	2,411	37942	I-0299574	549.16
913711011413	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	550.0000	2,433	2,156	0	0	1	3	2	24	1	110	2,297	39038	I-0327897	530.61
913711012113	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	288.0000	7,452	1,913,968	0	0	0	0	0	1,913,968	0	0	1,913,968	36802	I-0273617	527.02
913711012113	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	152.0000	7,452	1,010,150	0	0	0	0	0	1,010,150	0	0	1,010,150	36802	I-0273617	527.02
913711012113	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	288.0000	6,343	1,633,889	0	0	1,999	0	0	1,633,889	0	0	1,635,888	36919	I-0276551	517.63
913711012113	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	576.0000	6,343	3,267,778	0	0	4,002	0	0	3,267,778	0	0	3,271,780	36919	I-0276551	517.63
913711012113	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	163.0000	6,343	924,736	0	0	1,134	0	0	924,736	0	0	925,870	36919	I-0276551	517.63
913711012113	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	160.0000	6,742	5,977	0	0	3	0	7	67	4	336	6,327	38116	I-0303729	540.14
913711012113	CL00	20/09/2006	5001082337	4500102565	8151060230	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	6,630	5,887	0	0	3	6	7	19	4	380	6,306	38292	I-0308395	538.12
913711012113	CL00	04/10/2006	5001132505	4500111743	08151060245	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	6,630	5,893	0	0	3	8	7	2	4	353	6,270	38418	I-0312258	537.30
913711012113	CL00	20/12/2006	5001400623	4500115767	08151060279	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1975.0000	6,503	5,816	0	0	6	0	7	15	4	712	6,560	38932	I-0325412	530.61
913711105111	CL00	20/12/2006	5001400621	4500131306	08151060281	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	3,657	5	0	0	183	0	4	3,335	2	795	4,324	38933	I-0325435	530.61
913711208113	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	136.0000	2,332	283,525	0	0	1,511	0	0	283,525	24,588	0	309,624	36573	I-0267403	514.75
913711208113	CL00	11/05/2006	5000649510	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	2,464	2,139	0	0	0	1	1	1,071	0	86	2,227	37340	I-0286805	517.67
913711208113	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1024.0000	2,489	2,287	0	0	0	0	1	1,144	0	85	2,373	37799	I-0296465	549.16
913711208113	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	819.0000	2,489	2,249	0	0	1	2	2	3	1	117	2,375	38049	I-0302238	540.14
913711208113	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	408.0000	2,489	2,271	0	0	1	0	2	20	1	128	2,403	38116	I-0303729	540.14
913711208113	CL00	15/09/2006	5001061098	4500102565	8151060231	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1192.0000	2,448	2,237	0	0	1	2	2	6	1	150	2,399	38293	I-0308406	538.12

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
913711208113	CL00	20/09/2006	5001082337	4500102565	8151060230	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1600.0000	2,448	2,237	0	0	1	2	2	7	1	144	2,394	38292	I-0308395	538.12
913711208113	CL00	14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	257.0000	2,509	2,183	0	0	1	2	2	7	1	188	2,384	38683	I-0318902	524.56
913711208613	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	320.0000	3,103	887,841	0	0	4,731	0	0	887,841	76,992	0	969,564	36573	I-0267403	514.75
913711208613	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	320.0000	3,185	909,005	0	0	0	0	0	909,005	0	0	909,005	36802	I-0273617	527.02
913711208613	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	180.0000	3,185	511,315	0	0	0	0	0	511,315	0	0	511,315	36802	I-0273617	527.02
913711208613	CL00	11/05/2006	5000649510	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	3,237	2,726	0	0	1	1	1	1,340	0	112	2,841	37340	I-0286805	517.67
913711208613	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	500.0000	3,237	2,805	0	0	2	3	3	12	2	266	3,081	37549	I-0290703	525.78
913711208613	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	244.0000	3,308	2,916	0	0	1	0	1	1,454	1	109	3,028	37799	I-0296465	549.16
913711208613	CL00	02/08/2006	5000934363	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	258.0000	3,308	2,891	0	0	1	3	3	27	2	197	3,124	37942	I-0299574	549.16
913711208613	CL00	02/08/2006	5000932045	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	250.0000	3,308	2,891	0	0	1	3	3	27	2	197	3,124	37942	I-0299574	549.16
913711208613	CL00	20/09/2006	5001082337	4500102565	8151060230	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	368.0000	3,253	2,851	0	0	1	3	3	7	2	184	3,051	38292	I-0308395	538.12
913711208613	CL00	29/09/2006	5001116914	4500102565	08151060213		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	3,253	2,895	0	0	1	0	3	28	2	163	3,064	38116	I-0303729	540.14
913711208613	CL00	04/10/2006	5001132505	4500111743	08151060245		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	700.0000	3,253	2,854	0	0	1	4	3	1	1	171	3,035	38418	I-0312258	537.30
913711208613	CL00	14/11/2006	5001294306	4500115767	08151060257		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	501.0000	3,193	2,783	0	0	2	3	3	8	2	240	3,041	38683	I-0318902	524.56
913711208613	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1100.0000	3,193	2,812	0	0	1	3	3	24	1	161	2,981	38853	I-0322937	524.56
913711208613	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	3,143	2,787	0	0	1	4	3	31	1	143	2,970	39038	I-0327897	530.61
913711209213	CL00	04/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	600.0000	3,881	2,063,118	0	0	10,987	0	0	2,063,118	178,909	0	2,253,014	36573	I-0267403	514.75
913711209213	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	48.0000	3,881	165,050	0	0	880	0	0	165,050	14,313	0	180,243	36573	I-0267403	514.75
913711209213	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	864.0000	3,983	3,041,707	0	0	0	0	0	3,041,707	0	0	3,041,707	36802	I-0273617	527.02
913711209213	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	136.0000	3,983	478,788	0	0	0	0	0	478,788	0	0	478,788	36802	I-0273617	527.02
913711209213	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	432.0000	3,924	1,502,701	0	0	1,838	0	0	1,502,701	0	0	1,504,539	36919	I-0276551	517.63
913711209213	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	288.0000	3,924	1,001,801	0	0	1,227	0	0	1,001,801	0	0	1,003,028	36919	I-0276551	517.63
913711209213	CL00	07/03/2006	11996	27688	20454000000		PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	280.0000	3,924	973,973	0	0	1,191	0	0	973,973	0	0	975,164	36919	I-0276551	517.63
913711209213	CL00	06/04/2006	5000521387	4500089588	08151060062	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	3,929	3,560	0	0	2	4	4	78	2	307	3,879	37112	I-0281476	517.63
913711209213	CL00	11/04/2006 11/04/2006	5000536378 5000536551	4500090489 4500090489	08151060073 08151060073	200134 200134	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE PCE	204.0000 648.0000	3,929 3,929	3,585 3,585	0	0	1	2	2	1,785 1,785	1	138 138	3,729 3,729	37140 37140	I-0282489 I-0282489	534.81 534.81
913711209213 913711209213	1 1		5000536551	4500090489	8151060073		PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE				0	0	1	2	2	1,785	' '	140	3,729	37140	I-0282489	517.67
913711209213	CL00	11/05/2006 07/06/2006	5000749082	4500093920	08151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000 1500.0000	3,929 3,929	3,451 3,550	0	0	2	4	4	1,713	,	337	3,900	37549	I-0280803	525.78
913711209213	CL00	21/07/2006	5000749082	4500093046	08151060129		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3600.0000	4,165	3,698	0	0	1	0	2	1,849	1	138	3,840	37799	I-0296465	549.16
913711209213	CL00	18/08/2006	5000984859	4500098373	8151060206		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8.0000	4,165	3,629	0	٥	1	4	4	1,043	2	188	3.829	38049	1-0302238	540.14
913711209213	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1492.0000	4,165	3,629	0	٥	1	4	4	1	2	188	3,829	38049	1-0302238	540.14
913711209213	CL00	23/08/2006	5000994939	4500102565	08151060213		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	498.0000	4,165	3,665	0	0	1	0	4	37	2	206	3,878	38116	I-0303729	540.14
913711209213	CL00	07/12/2006	5001373194	4500121145	08151060273		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1400.0000	4,017	3,556	0	0	2	4	4	16	2	250	3,834	38906	I-0324293	530.61
913711209213	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	4.017	3,528	0	0	1	5	4	39	2	181	3,760	39038	1-0327897	530.61
913711210313	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	960.0000	3.092	2,653,640	0	0	14,135	0	0	2,653,640	230,119	0	2,897,894	36573	I-0267403	514.75
913711210313	CL00	07/03/2006	11996	27688			PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	960.0000	2,986	2,564,132	0	0	3,137	0	0	2,564,132	0	0	2,567,269	36919	I-0276551	517.63
913711210313	CL00	06/04/2006	5000522000	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	228.0000	3,150	2,733	0	0	2	3	3	59	1	236	2,978	37112	I-0281476	517.63
913711210313	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1600.0000	3,150	2,733	0	0	2	3	3	59	1	236	2,978	37112	I-0281476	517.63
913711210313	CL00	11/05/2006	5000649510	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	640.0000	3,150	2,649	0	0	1	1	1	1,314	0	107	2,759	37340	I-0286805	517.67
913711210313	CL00	11/05/2006	5000649495	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	160.0000	3,150	2,649	0	0	1	1	1	1,314	0	107	2,759	37340	I-0286805	517.67
913711210313	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	552.0000	3,150	2,726	0	0	2	3	3	11	1	258	2,993	37549	I-0290703	525.78
913711210313	CL00	18/07/2006	5000875741	4500094858	08151060161	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1500.0000	3,170	2,802	0	0	2	3	3	32	2	270	3,114	37742	I-0294506	549.16
913711210313	CL00	02/08/2006	5000934363	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	3,170	2,809	0	0	1	3	3	27	2	191	3,036	37942	I-0299574	549.16
913711210313	CL00	02/08/2006	5000932045	4500098373	08151060189	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	3,170	2,809	0	0	1	3	3	27	2	191	3,036	37942	I-0299574	549.16
913711210313	CL00	23/08/2006	5000994689	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1500.0000	3,170	2,823	0	0	1	0	3	27	1	159	2,987	38116	I-0303729	540.14
913711210313	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1304.0000	3,170	2,823	0	0	1	0	3	27	1	159	2,987	38116	I-0303729	540.14
913711210313	CL00	15/09/2006	5001061098	4500102565	8151060231	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1496.0000	3,118	2,771	0	0	1	3	3	8	1	186	2,973	38293	I-0308406	538.12
913711210313	CL00	20/09/2006	5001082337	4500102565	8151060230	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1305.0000	3,118	2,771	0	0	1	3	3	8	1	179	2,966	38292	I-0308395	538.12
913711210313	CL00	04/10/2006	5001132505	4500111743	08151060245	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1300.0000	3,118	2,774	0	0	1	4	3	0	1	166	2,949	38418	I-0312258	537.30
913711210313	CL00	14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1200.0000	3,107	2,704	0	0	2	3	3	9	1	233	2,955	38683	I-0318902	524.56
913711210313	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	3,107	2,732	0	0	1	3	3	21	1	157	2,897	38853	I-0322937	524.56
913711210313	CL00	07/12/2006	5001373194	4500121145	08151060273		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	3,058	2,730	0	0	1	3	3	9	1	192	2,939	38906	I-0324293	530.61
913711210313	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3800.0000	3,058	2,709	0	0	1	3	3	32	1	139	2,888	39038	I-0327897	530.61
913711210713		05/01/2006	11830	27314			PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	864.0000	3,886	3,002,022	0	0	15,986	0	0	3,002,022	260,333	0	3,278,341	36573	I-0267403	514.75
913711210713	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	212.0000	3,886	736,608	0	0	3,923	0	0	736,608	63,878	0	804,409	36573	I-0267403	514.75

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
913711210713	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	1080.0000	3,987	3,851,789	0	0	4,716	0	0	3,851,789	0	0	3,856,505	36919	I-0276551	517.63
913711210713	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	220.0000	3,987	784,624	0	0	963	0	0	784,624	0	0	785,587	36919	I-0276551	517.63
913711210713	CL00	06/04/2006	5000521933	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	196.0000	3,989	3,652	0	0	3	4	4	80	2	315	3,980	37112	I-0281476	517.63
913711210713	CL00	06/04/2006	5000521937	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	432.0000	3,989	3,652	0	0	3	4	4	80	2	315	3,980	37112	I-0281476	517.63
913711210713	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1152.0000	3,989	3,652	0	0	3	4	4	80	2	315	3,980	37112	I-0281476	517.63
913711210713	CL00	15/05/2006	5000661137	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	504.0000	3,989	3,539	0	0	1	2	2	1,753	1	144	3,689	37340	I-0286805	517.67
913711210713	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	3,989	3,642	0	0	3	4	4	12	2	345	4,000	37549	I-0290703	525.78
913711210713	CL00	18/07/2006	5000875741	4500094858	08151060161	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1552.0000	4,236	3,760	0	0	3	4	5	43	2	363	4,180	37742	I-0294506	549.16
913711210713	CL00	02/08/2006	5000934363	4500098373	08151060189		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	716.0000	4,236	3,753	0	0	2	4	4	36	2	255	4,056	37942	I-0299574	549.16
913711210713	CL00	02/08/2006	5000932045	4500098373	08151060189		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	4,236	3,753	0	0	2	4	4	36	2	255	4,056	37942	I-0299574	549.16
913711210713	CL00	23/08/2006	5000994939	4500102565	08151060213		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	812.0000	4,236	3,759	0	0	2	0	4	38	2	212	3,979	38116	I-0303729	540.14
913711210713	CL00	15/09/2006	5001061098	4500102565	8151060231	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1300.0000	4,166	3,702	0	0	2	4	4	10	2	248	3,972	38293	I-0308406	538.12
913711210713	CL00	20/09/2006	5001082337	4500102565	8151060230		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1800.0000	4,166	3,702	0	0	2	4	4	10	2	239	3,963	38292	I-0308395	538.12
913711210713	CL00	14/11/2006	5001294306	4500115767	08151060257		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	4,152	3,613	0	0	3	4	4	13	2	311	3,950	38683	I-0318902	524.56
913711210713	CL00	07/12/2006	5001373194	4500121145	08151060273	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	4,086	3,647	0	0	2	4	4	16	2	256	3,931	38906	I-0324293	530.61
913711210713	CL00	29/12/2006	5001406990	4500126883	08151060290		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	852.0000	4,086	3,619	0	0	1	5	4	504.000	2	186	3,859	39038	I-0327897	530.61
913711211413	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	112.0000	5,565	564,990	0	0	3,011	0	0	564,990	48,994	0	616,995	36573	I-0267403	514.75
913711211413	CL00	15/02/2006	11935	27549		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	224.0000	5,712	1,156,915	0	0	0	0	0	1,156,915	0	0	1,156,915	36802	I-0273617	527.02
913711211413 913711211413	CL00	15/02/2006 07/03/2006	11935 11996	27549 27688		200134 200134	PHILIPS DO BRASIL Ltda PHILIPS DO BRASIL Ltda	INTERNACIONAL INTERNACIONAL	PCE	26.0000 112.0000	5,712 6,011	134,285 610,473	0	0	746	0	0	134,285 610,473	0	0	134,285 611,219	36802 36919	I-0273617 I-0276551	527.02 517.63
913711211413	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	78.0000	6,011	425,151	0	0	523	0	0	425,151	0	0	425,674	36919	I-0276551	517.63
913711211413	CL00	11/04/2006	5000536379	4500090489	08151060073		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	54.0000	5.868	5,618	0	0	323	3	3	2,800	2	216	5,844	37140	I-0270331	534.81
913711211413	CL00	11/04/2006	5000536551	4500090489	08151060073		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	336.0000	5,868	5,618	0	0	2	3	3	2,800	2	216	5,844	37140	1-0282489	534.81
913711211413	CL00	15/05/2006	5000661137	4500093920	8151060097		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	224.0000	5,868	5,407	0	0	2	3	3	2,678	1	220	5,636	37340	1-0286805	517.67
913711211413	CL00	15/05/2006	5000661172	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	116.0000	5,868	5,407	0	0	2	3	3	2,678	1	220	5,636	37340	I-0286805	517.67
913711211413	CL00	07/06/2006	5000749082	4500093046	08151060129		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	5,868	5,563	0	0	5	6	7	19	4	528	6,113	37549	I-0290703	525.78
913711211413	CL00	18/07/2006	5000875741	4500094858	08151060161		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	520.0000	6,385	5,718	0	0	5	6	7	64	4	552	6,356	37742	I-0294506	549.16
913711211413	CL00	18/08/2006	5000984859	4500098373	8151060206		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1250.0000	6,385	5,686	0	0	2	6	7	1	3	295	6,000	38049	I-0302238	540.14
913711211413	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	340.0000	6,385	5,742	0	0	3	0	7	51	3	324	6,079	38116	I-0303729	540.14
913711211413	CL00	15/09/2006	5001061098	4500102565	8151060231	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	503.0000	6,279	5,655	0	0	3	6	7	18	4	379	6,072	38293	I-0308406	538.12
913711211413	CL00	20/09/2006	5001082337	4500102565	8151060230	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1070.0000	6,279	4,140	0	0	2	4	5	11	2	267	4,431	38292	I-0308395	538.12
913711211413	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	6,257	5,576	0	0	3	6	7	41	3	321	5,916	38853	I-0322937	524.56
913711211413	CL00	07/12/2006	5001373194	4500121145	08151060273	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	580.0000	6,159	5,572	0	0	3	6	7	25	3	392	6,008	38906	I-0324293	530.61
913711212013	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	960.0000	2,244	1,961,816	0	0	10,448	0	0	1,961,816	170,126	0	2,142,390	36573	I-0267403	514.75
913711212013	CL00	05/01/2006	11830	27314			PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	484.0000	2,244	989,082	0	0	5,269	0	0	989,082	85,772	0	1,080,123	36573	I-0267403	514.75
913711212013	CL00	11/05/2006	5000649510	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1920.0000	2,364	1,970	0	0	0	1	1	976	0	80	2,052	37340	I-0286805	517.67
913711212013	CL00	11/05/2006	5000649496	4500093920	8151060097		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	224.0000	2,364	1,970	0	0	0	1	1	976	0	80	2,052	37340	I-0286805	517.67
913711212013	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	2,364	2,027	0	0	1	2	2	8	1	192	2,225	37549	I-0290703	525.78
913711212013	CL00	18/07/2006	5000875741	4500094858	08151060161		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2656.0000	2,396	2,083	0	0	1	2	2	24	1	201	2,314	37742	I-0294506	549.16
913711212013	CL00	21/07/2006	5000897661	4500094858	08151060175		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	2,396	2,107	0	0	0	0	1	1,053	0	79	2,187	37799	I-0296465	549.16
913711212013	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1824.0000	2,396	2,072	0	0	1	2	2	1 1	1 1	107	2,186	38049	I-0302238	540.14
913711212013	CL00	23/08/2006	5000994939	4500102565	08151060213		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1624.0000	2,396	2,092	0	0	1	0	2	20	1	118	2,214	38116	I-0303729	540.14
913711212013	CL00	15/09/2006	5001061098	4500102565	8151060231		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1376.0000	2,356	2,061	0	0	1	2	2	6	1	138	2,211	38293	1-0308406	538.12
913711212013 913711212013	CL00	20/09/2006 04/10/2006	5001082337 5001132505	4500102565 4500111743	8151060230 08151060245		PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE PCE	3128.0000 2000.0000	2,356 2,356	2,061 2,063	0	0	1	2	2	6	1 1	133 123	2,206 2,194	38292 38418	I-0308395 I-0312258	538.12 537.30
913711212013	CL00	29/11/2006	5001132505	4500111743	815060266		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1733.0000	2,356	2,063	0	0		2	2	16		117	2,194	38853	I-0312258	524.56
913711212013	CL00	07/12/2006	5001350971	4500121145	08151060273	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1688.0000	2,272	2,032	0	0		2	2	10		142	2,155	38906	I-0322937	530.61
913711212013	CL00	29/12/2006	5001373194	4500121145	08151060273	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2800.0000	2,237	2,030	0	0	n	2	2	25		103	2,167	39038	I-0324293	530.61
913711220413	CL00	05/01/2006	11830	27314	30.0.000230	200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	480.0000	2,373	1,027,853	0	0	5,474	0	1 0	1,027,853	89,135	0	1,122,462	36573	I-0327697	514.75
913711220413	CL00	07/03/2006	11996	27688			PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	480.0000	2,305	998,819	0	0	1,222	0	"	998,819	00,100	0	1,000,041	36919	I-0207403	517.63
913711220413	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	450.0000	2,305	936,393	n	n	1,144	n	0	936,393	n	n	937,537	36919	I-0276551	517.63
913711220413	CL00	30/03/2006	12093	27794			PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	1000.0000	2,305	2,080,873	0	0	7,956	0	0	2,080,873	0	0	2,088,829	36998	1-0278667	517.63
913711220413	CL00	11/04/2006	5000535833	4500090489	08151060073		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	2,309	2,144	0	0	0	1	1	1,071	0	82	2,228	37140	I-0282489	534.81
913711220413	CL00	11/04/2006	5000536551	4500090489	08151060073		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	248.0000	2,309	2,144	0	0	0	1	1	1,071	0	82	2,228	37140	I-0282489	534.81
913711220413			5000875741		08151060161		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	2,445	2,183	0	0	1	2	2	25	1	211	2,425	37742	I-0294506	
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	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos I	Flete Int.	Gtos. Desp. Otros Gtos.	. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
STITUTION   C.   STIT	913711220413	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	560.0000	2,445	2,171	0	0	1 2	2	2	1	112	2,291	38049	I-0302238	540.14
1997-1999-1999-1999-1999-1999-1999-1999	913711220413	CLOO	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2110.0000	2,445	2,192	o	0	1 0	2	21	1	123	2,319	38116	I-0303729	540.14
Settle	913711220413	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2.0000	2,445	2,192	o	0	1 0	2	21	1	123	2,319	38116	I-0303729	540.14
1479-00   1479	913711220413	CL00	15/09/2006	5001061098	4500102565	8151060231	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2592.0000	2,405	2,159	o	0	1 2	2	6	1	144	2,315	38293	I-0308406	538.12
	913711220413	CLOO	20/09/2006	5001082337	4500102565	8151060230	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	528.0000	2,405	2,159	o	0	1 2	2	7	1	139	2,311	38292	I-0308395	538.12
STITING NO.   STITING NO.	913711220413	CL00	14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA		PCE	104.0000	2,396	2,107	o	0	1 2	2	16	1	182	2,311	38683	I-0318902	524.56
Septiment   March	913711220413	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	609.0000	2,359	2,110	0	0	1 3	2	22	1	108	2,247	39038	I-0327897	530.61
STITING   C.   C.   C.   C.   C.   C.   C.   C	913711400613	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	1240.0000	783	868,075	0	0	4,625 0	О	868,075	75,278	0	947,978	36573	I-0267403	514.75
	913711400613	CL00	11/05/2006	5000649510	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	500.0000	811	782	0	0	0 0	0	387	0	31	813	37340	I-0286805	517.67
STITL COLUMN   COLU	913711400613	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	800.0000	811	804	0	0	0 0	1	4	0	76	881	37549	I-0290703	525.78
STITING   Col.   SAME	913711400613	CL00	21/07/2006	5000897661	4500094858	08151060175	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1120.0000	835	836	0	0	0 0	0	419	0	31	867	37799	I-0296465	549.16
9571-10003 (200 1000000000000000000000000000000000	913711400613	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2800.0000	835	822	0	0	0 0	1	0	0	42	865	38049	I-0302238	540.14
9371-16932   Col.   941-16903	913711400613	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1040.0000	835	830	0	0	0 0	1	9	0	46	877	38116	I-0303729	540.14
STATISTICATION   COLUMN   CO	913711400613	CL00	15/09/2006	5001061098	4500102565	8151060231	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	821	818	0	0	0 0	1	3	0	55	877	38293	I-0308406	538.12
	913711400613	CL00	14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4000.0000	915	798	0	0	0 0	1	3	0	68	870	38683	I-0318902	524.56
14   1   1   1   1   1   1   1   1   1	913711400613	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	860.0000	915	806	0	0	0 0	1	8	0	46	853	38853	I-0322937	524.56
9871-9872   0.00   10-00000   11-000000   11-000000   11-000000   11-000000   11-000000   11-00000   11-00000   11-00000   11-00000   11-00000   11-00000   11-000000   11-000000   11-000000   11-000000   11-000000   11-000000   11-000000   11-0000000   11-0000000   11-0000000000	913711400613	CL00	07/12/2006	5001373194	4500121145	08151060273	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1240.0000	901	806	0	0	0 0	1	2	0	56	865	38906	I-0324293	530.61
9571-140731   G.O.   10.070000000000000000000000000000000000	913711400613	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1100.0000	901	799	0	0	0 1	1	11	0	41	853	39038	I-0327897	530.61
9917146121   0.00   0.0	913711401213	CL00	10/01/2006	11845	27335		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL		2880.0000	673	1,764,152	0	0	13,716 0	0	1,764,152	334,012	0	2,111,880	36629	I-0268899	514.75
9171-140713   0.00   0.00   0.0	913711401213	CL00	10/01/2006	11845	27335		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	2780.0000	673	1,702,896	0	0	13,245 0	0	1,702,896	322,414	0	2,038,555	36629	I-0268899	514.75
9371-10121   0.00   1040/2008   0.000038551   0.000038551   0.000038551   0.000038551   0.0000385551   0.000038	913711401213	CL00	07/03/2006	11996	27688		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	2480.0000	722	1,630,328	0	0	1,993 0	0	1,630,328	0	0	1,632,321	36919	I-0276551	517.63
9171-140121 0.00 1-0000000000000000000000000000000						1					1520.0000		0.0	0	0	0 0	0		0	58		0		
9137140121 CLU 11052006 90004931 900049		1				l.	1		1	1 1				0	0	0 0	0		0	-				
9371-4912-1 (200 9000-9000-9000-9000-9000-9000-9000-9	•	1				l l	1			1 1			***	0	0	0 0	0		0					
91371401213 CLUD 910702006 S000787014 \$400000000 015001229 30134 \$4000000000 015001229 30134 \$400000000000 01500000000 01500000000 01500000000							1			1 1				0	0	0 0	0		0					1
91371490123 CLO 20072006 90008409 400008409 015160075 200134 9400085 915160075 200134 9400085 915160075 200134 9400085 9151600						I .				1 1				0	0	0 0	0	322	0					
913711401213 (LOZ   10802005   5000084995   5000084975   5000084995   5000084995   5000084995   5000084995   5000084995   5000084995   5000084995   5000084995   5000084995   5000084995   500008595						•	1		1					0	0	0 0	0	Ϋ́Ι	0					
91371401273							1						***	0	0	0 0	0	- 1	0					
913711401213 CLO 91092000 900110100 440012576 815100223 20114 PHILIPS DO BRASIL LTDA NITERNACIONAL PCE 5000.0000 751 680 0 0 0 0 0 0 0 1 0 45 727 3929 1000468 533.12 91371401213 CLO 14112005 9001292340 4500115767 0815100257 20114 PHILIPS DO BRASIL LTDA NITERNACIONAL PCE 5000.0000 746 673 0 0 0 0 0 0 0 0 2 2 0 57 722 3863 1031902 524.56 913714101213 CLO 24112008 500139231 4500115767 0815100257 20114 PHILIPS DO BRASIL LTDA NITERNACIONAL PCE 5000.0000 746 673 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1				l.	1		1	1 1			***	0	0	0 0	0		0					
913711401213 CLO 2.0092206 501023495 501023495 501023495 501023495 501023495 50103349 50103349 5	•	1				l l	1		1	1 1				0	0	0 0	0		0					
91371401213 CLO 914112006 500139071 450112145 815002073 200134 PHILLIPS DO BRASIL LITDA INTERNACIONAL PCE 50000000 748 663 0 0 0 0 0 0 2 0 57 722 3888 10318002 524.56 PHILLIPS DO BRASIL LITDA INTERNACIONAL PCE 50000000 748 670 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						1							000	0	0	0 0	0	2	0					
913711401213 CLD 0 14112206 5001230941 4500112145 815062028 20134 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 500.0000 748 663 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1				l.	1			1 1			000	0	0	0 0	0	1	0					1 1
913711401213 CLO	•	1				l l	1		1	1 1				0	0	0 0	0	-	0					
913711401213 CLO0 07122006 5001400595 4500121145 08151060223 20134 PHILLPS DO BASILILTDA INTERNACIONAL PCE 300.0000 737 670 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1				l l	1			1 1				0	0	0 0	0	2	0					
913711401213 CL0 20122006 5001406980 450012883 08151060029 20134 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 500.0000 737 670 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						1								0	0	0 0	0	6	0					
913711401213 CLO 2912/2006 5001406990 4500126883 08151060229 201314 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 200,0000 737 664 0 0 0 0 0 0 0 0 1 1 1 1 0 30 1 125 1.583 37112 1-0231476 517.63 13711500413 CLO 11/05/2006 5000649510 4500093920 8151060002 20134 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 200,0000 1,739 1.469 0 0 0 0 0 693 0 57 1.466 37340 1-0268695 517.67 193711500413 CLO 0 2002/2006 5000934393 4500093373 08151060098 200134 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 200,0000 1,890 1,494 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1				l.	1		1	1 1				0	0	0 0	0	- 1	0					
913711500413 CL00 0604/2006 5000521387 450008588 05151060062 200134 PHILIPS DD BRASIL LTDA INTERNACIONAL PCE 200,0000 1,739 1,454 0 0 0 1 1 1 1 30 1 1 125 1,583 37112 1,0281476 517.63 913711500413 CL00 1,00522006 5000649510 450003920 8151060007 3 100100000000 800000000000000000000000	•	1				l l	1			1 1				0	0	0 0	0	3	0					
913711500413   CLO   11/05/2006   5000649510   4500093920   8151060097   200134   PHILIPS DO BRASIL LTDA   INTERNACIONAL   PCE   200.0000   1,739   1,409   0   0   0   0   0   0   0   0   0							1			1 1			***	0	0	1 1	1	30	1	* .				
913711500413 CL00 02/08/2006 5000934363 4500098373 08151060189 20134 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 188.0000 1,890 1,494 0 0 0 0 1 1 1 1 17 1 102 1,616 37942 1-0299574 549.16 913711500413 CL00 23/08/2006 5000994399 4500102565 08151060213 200134 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 1000.0000 1,890 1,497 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1				l.	ł		1	1 1				١	0		ا ا		,					
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913711500413 CL0 2308/2006 5000394939 4500102565 08151060213 201134 PHILIPS DO BRASILLTDA INTERNACIONAL PCE 1000.0000 1,890 1,497 0 0 0 0 1 1 1 3 1 1 84 1,583 38116 1-0303729 540.14 913711500413 CL0 29111/2006 5001350971 4500121145 815060268 201134 PHILIPS DO BRASILLTDA INTERNACIONAL PCE 520.0000 1,852 1,454 0 0 0 0 1 1 1 1 1 1 1 1 8 8 1,540 38653 1-0322937 524.56 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							1							٥	0	0 1			1		-			1
913711500413 CL00 29/11/2006 5001350971 4500121145 815060266 200134 PHILIPS DO BRASILLTDA INTERNACIONAL PCE 520.0000 1,852 1,454 0 0 0 0 1 1 1 1 1 1 1 1 83 1,540 38853 1-032937 524.56 914499992717 CL00 16/03/2006 12032 27708 9420255181 676560 Philips Lighting BV - LCC Acht INTERNACIONAL PCE 18.0000 19,137 15,74 129 0 88 24 27 15,917 6,226 15 22,425 36992 1-0278609 517.63 919160027371 CL00 25/05/2006 5000704654 4500039692 629301329 454087 PHILIPS ELECTRONICS HONG KONG 919106027371 CL00 30/08/2006 500118843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4,234 6,975 38137 1-0304334 540.14 9919160027371 CL00 30/08/2006 500118843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4,234 6,975 38137 1-0304334 540.14 9919160027371 CL00 30/08/2006 500118843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4,234 6,975 38137 1-0304334 540.14 9919160027371 CL00 30/08/2006 500118843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4,234 6,975 38137 1-0304334 540.14 9919160027371 CL00 30/08/2006 500118843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4,234 6,975 38137 1-0304334 540.14 9919160027371 CL00 30/08/2006 500112/629 4500118747 00006895 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,114 101 0 18 8 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 9919160027371 CL00 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 9919203160350 CL00 10/01/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 9919203160350 CL00 10/01/2006 5001400014 4500131241 CH1102 260324 Philips		1				l.	1			1 1				٥	0		1	13	1		-			
914499992717 CLO0 10/03/2006 12012 24133 9000014392 673017 PLBV Went INTERNACIONAL PCE 1.0000 19,137 17,470 236 0 146 20 22 17,569 848 12 18,853 35143 1-0239265 580.63 914499992717 CLO0 16/03/2006 12032 27708 9420255181 676560 Philips Lighting BV - LCC Acht INTERNACIONAL PCE 18.0000 19,137 15,574 129 0 88 24 27 15,917 6,226 15 22,425 36992 1-0278609 517.63 919106027371 CLO0 25/05/2006 5000704654 4500995692 6293013209 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 800.0000 2,535 2,144 0 0 0 10 3 3 3 42 0 700 2,902 37409 1-0288113 517.67 919106027371 CLO0 30/08/2006 500118843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4,234 6,975 38137 1-0304334 540.14 919106027371 CLO0 03/01/2006 5001127629 4500118747 00006895 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,210 0 7 7 2 3 8 1 1 398 2,621 38381 1-0304334 540.14 919106027371 CLO0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 919106027371 CLO0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 919106027371 CLO0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 919106027371 CLO0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 919106027371 CLO0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 919106027371 CLO0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 4,438 40,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	1				l l	1			1 1				٥	0	0 1	1		1		-			
91449992717 CL0 16/03/2006 12032 27708 9420255181 676560 Philips Lighting BV - LCC Acht INTERNACIONAL PCE 18.0000 19.137 15.574 129 0 88 24 27 15.917 6.226 15 22.425 36992 1-0278609 517.63 919106027371 CL0 23/05/2006 5000692142 4500093731 37227 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 80.0000 2.535 2.081 257 0 59 15 17 672 8 11.664 14.773 37227 1-0284293 534.81 919106027371 CL0 25/05/2006 5000704654 4500095692 6293013209 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 80.0000 2.535 2.144 0 0 0 10 3 3 3 42 0 0 700 2.902 37409 1-0288113 517.67 919106027371 CL0 30/08/2006 5001018843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2.535 2.166 87 0 36 7 8 433 4 4.234 6.975 38137 1-0304334 540.149 19106027371 CL0 30/08/2006 5001018843 4500114020 0006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2.535 2.210 0 3/10/2006 500118747 00006895 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2.535 2.210 0 0 7 7 2 3 8 4 3 4 4.234 6.975 38137 1-0304334 540.149 19106027371 CL0 19/12/2006 500140014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2.677 2.114 101 0 18 8 9 598 5 4.989 7.842 38955 1-0326032 530.61 191906027371 CL0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2.677 2.114 101 0 18 8 9 598 5 4.989 7.842 38955 1-0326032 530.61 191906027371 CL0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2.677 2.114 101 0 18 8 9 598 5 4.989 7.842 38955 1-0326032 530.61 191906027371 CL0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2.677 2.114 101 0 18 8 9 598 5 4.989 7.842 38955 1-0326032 530.61 191906027371 CL0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 490.0000 2.677 2.114 101 0 18 8 9 598 5 4.989 7.842 38955 1-0326032 530.61 191906027371 CL0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lig						1								236	0	146 20	22		848		-			
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919106027371 CL00 25/05/2006 5000704654 4500095692 6293013209 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 800.0000 2,535 2,144 0 0 0 10 3 3 3 42 0 0 700 2,902 37409 1-0288113 517.67 919106027371 CL00 30/08/2006 5001018843 4500114020 00006814 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4.234 6,975 38137 1-0304334 540.14 919106027371 CL00 30/08/2006 5001107629 4500118747 00006895 260324 Philips Lighting Luminaires INTERNACIONAL PCE 492.0000 2,535 2,166 87 0 36 7 8 433 4 4.234 6,975 38137 1-0304334 540.14 919106027371 CL00 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 10.0000 2,535 2,166 87 0 36 7 8 433 4 4.234 6,975 38137 1-0304334 540.14 919106027371 CL00 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 10.0000 2,535 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 91912 031 60350 CL00 10/01/2006 11844 101453 Universe INTERNACIONAL PCE 17.0000 4,338 40,800 0 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 0 40,800 0 40,8	•	1				l l	1	1		1 1				4	n				8		-			
919106027371 CL0  30/08/2006										1 1				0	0	10 3	3		0		-			
919106027371 CL0  30/08/2006		1				1	1			1 1				87	0	36 7	8	433	4		-			1 1
919106027371 CL0 03/10/2006 5001127629 4500118747 00006895 260324 Philips Lighting Luminaires INTERNACIONAL PCE 2500.0000 2,535 2,210 0 0 7 2 3 8 1 398 2,621 38381 1-0310931 538.12 919106027371 CL0 19/12/2006 5001400014 4500131241 CH1102 260324 Philips Lighting Luminaires INTERNACIONAL PCE 10.0000 2,677 2,114 101 0 18 8 9 598 5 4,989 7,842 38955 1-0326032 530.61 9192 031 60350 CL0 10/01/2006 11844 101453 0 010049 INTERNACIONAL PCE 17.0000 4,338 40,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	1					1		1	1 1			2,166	4	0	36 7	8		4			l l		
919106027371 CL0						l l	1	1		1 1				0	0	7 2	3	8	1					
919106027371 CL0							1	1		1 1				101	0	18 8	9	598	5		-	38955		530.61
9192 031 60350 CL00 10/01/2006 11844 101453 010049 INTERNACIONAL PCE 17.0000 4,338 40,800 0 0 0 0 0 40,800 0 0 0 40,800 0 0 0 0.00	919106027371	CL00	19/12/2006	5001400014	4500131241	CH1102	260324	·	INTERNACIONAL	PCE	490.0000	2,677	2,114	101	0	18 8	9	598	5	4,989	7,842	38955	I-0326032	530.61
					101453		1		1	PCE		4,338	40,800	0	0	0 0	0	40,800	0	0		0		0.00
	9192 031 60350	CL00	01/03/2006	11972	101470		010049		INTERNACIONAL	PCE	16.0000	4,394	38,400	0	0	0 0	0	38,400	0	0	38,400	0		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos. Des	p. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
9192 350 15600	CL00	31/03/2006	12101	101495		010600		INTERNACIONAL	PCE	61.0000	17,615	216,733	0	0	0 0	0	216,733	0	0	216,733	0		0.00
919202045483	CL00	29/11/2006	5001350852	4500126266	1	251032	ELAMET LTDA.	NACIONAL	PCE	144.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202045483	CL00	30/11/2006	5001353689	4500126266	l i	251032	ELAMET LTDA.	NACIONAL	PCE	56.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202045483	CL00	13/12/2006	5001391167	4500130147	1	251032	ELAMET LTDA.	NACIONAL	PCE	42.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202045483	CL00	20/12/2006	5001400812	4500125184		251032	ELAMET LTDA.	NACIONAL	PCE	10.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202045483	CL00	21/12/2006	5001402099	4500130147	1	251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202045483	CL00	22/12/2006	5001403065	4500130147		251032	ELAMET LTDA.	NACIONAL	PCE	56.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202045483	CL00	22/12/2006	5001403190	4500130147		251032	ELAMET LTDA.	NACIONAL	PCE	52.0000	41,608	41,608	0	0	0 0	0	0	0	0	41,608			0.00
919202501218	CL00	26/12/2006	5001405185	4500131266		251032	ELAMET LTDA.	NACIONAL	PCE	70.0000	41,117	41,117	0	0	0 0	0	0	0	0	41,117			0.00
919202501218	CL00	29/12/2006	5001406950	4500131266		251032	ELAMET LTDA.	NACIONAL	PCE	7.0000	41,117	41,117	0	0	0 0	0	0	0	0	41,117			0.00
919203013501	CL00	24/05/2006	5000698742	4500095578		251032	ELAMET LTDA.	NACIONAL	PCE	4.0000	37,281	37,281	0	0	0 0	0	0	0	0	37,281			0.00
919203033511	CL00	24/05/2006	5000698742	4500095578		251032	ELAMET LTDA.	NACIONAL	PCE	44.0000	128,506	128,506	0	0	0 0	0	0	0	0	128,506			0.00
919203160550	CL00	24/01/2006	11874	101424		010049		INTERNACIONAL	PCE	13.0000	6,138	54,600	0	0	0 0	0	54,600	0	0	54,600	0		0.00
919203160550	CL00	30/01/2006	11895	101463		010049		INTERNACIONAL	PCE	17.0000	6,138	71,400	0	0	0 0	0	71,400	0	0	71,400	0		0.00
919203160550	CL00	21/03/2006	12047	101482		010049		INTERNACIONAL	PCE	31.0000	6,153	130,200	0	0	0 0	0	130,200	0	0	130,200	0		0.00
919203160550	CL00	25/04/2006	5000583025	4500092230		251032	ELAMET LTDA.	NACIONAL	PCE	150.0000	6,149	6,149	0	0	0 0	0	0	0	0	6,149			0.00
919203160550	CL00	25/05/2006	5000704430	4500096505		251032	ELAMET LTDA.	NACIONAL	PCE	2.0000	6,149	6,149	0	0	0 0	0	0	0	0	6,149			0.00
919207080011	CL00	28/03/2006	12078	101491		010049		INTERNACIONAL	PCE	32.0000	4,582	71,616	0	0	0 0	0	71,616	0	0	71,616	0		0.00
919207080021	CL00	01/06/2006	5000726112	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	10.0000	5,561	5,561	0	0	0 0	0	0	0	0	5,561			0.00
919207080031	CL00	06/01/2006	11833	101439		010049		INTERNACIONAL	PCE	10.0000	6,593	27,120	0	0	0 0	0	27,120	0	0	27,120	0		0.00
919207080031	CL00	28/03/2006	12078	101491		010049		INTERNACIONAL	PCE	2.0000	6,636	5,424	0	0	0 0	0	5,424	0	0	5,424	0		0.00
919207080031	CL00	01/06/2006	5000726112	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	6,606	6,606	0	0	0 0	0	0	0	0	6,606			0.00
919207080051	CL00	02/02/2006	11932	101464		010049		INTERNACIONAL	PCE	8.0000	4,809	15,136	0	0	0 0	0	15,136	0	0	15,136	0		0.00
919207080051	CL00	13/02/2006	11932	101464		010049		INTERNACIONAL	PCE	20.0000	4,886	37,840	0	0	0 0	0	37,840	0	0	37,840	0		0.00
919207080051	CL00	22/05/2006	5000688717	4500093311		251032	ELAMET LTDA.	NACIONAL	PCE	70.0000	4,886	4,886	0	0	0 0	0	0	0	0	4,886			0.00
919207080065	CL00	07/12/2006	5001373620	4500128827		251032	ELAMET LTDA.	NACIONAL	PCE	36.0000	5,271	5,271	0	0	0 0	0	0	0	0	5,271			0.00
919207080071	CL00	17/02/2006	11939	101464		010049		INTERNACIONAL	PCE	32.0000	6,164	73,600	0	0	0 0	0	73,600	0	0	73,600	0		0.00
919207080071	CL00	23/06/2006	5000803984	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	6,163	6,163	0	0	0 0	0	0	0	0	6,163			0.00
919207080071	CL00	13/09/2006	5001052254	4500105014	31250	251032	ELAMET LTDA.	NACIONAL	PCE	30.0000	6,163	6,163	0	0	0 0	0	0	0	0	6,163			0.00
919207080071	CL00	28/11/2006	5001344018	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	6,163	6,163	0	0	0 0	0	0	0	0	6,163			0.00
919207080081	CL00	25/05/2006	5000704430	4500096505		251032	ELAMET LTDA.	NACIONAL	PCE	25.0000	7,571	7,571	0	0	0 0	0	0	0	0	7,571			0.00
919207080081	CL00	01/06/2006	5000726112	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	7,571	7,571	0	0	0 0	0	0	0	0	7,571			0.00
919207080081	CL00	23/06/2006	5000803984	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	32.0000	7,571	7,571	0	0	0 0	0	0	0	0	7,571			0.00
919207080081	CL00	03/07/2006	5000831067	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	18.0000	7,571	7,571	0	0	0 0	0	0	0	0	7,571			0.00
919207080081	CL00	23/10/2006	5001214574	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	40.0000	7,571	7,571	0	0	0 0	0	0	0	0	7,571			0.00
919207080081	CL00	04/12/2006	5001359351	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	7,571	7,571	0	0	0 0	0	0	0	0	7,571			0.00
919207080091	CL00	03/07/2006	5000831067	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	24.0000	10,036	10,036	0	0	0 0	0	0	0	0	10,036			0.00
919207080111	CL00	01/03/2006	11969	101480		010049		INTERNACIONAL	PCE	24.0000	6,102	38,976	0	0	0 0	0	38,976	0	0	38,976	0		0.00
919207080111	CL00	14/07/2006	5000865279	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	24.0000	6,102	6,102	0	0	0 0	0	0	0	0	6,102			0.00
919207080111	CL00	13/09/2006	5001052254	4500105014	31250	251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	6,102	6,102	0	0	0 0	0	0	0	0	6,102			0.00
919207080111	CL00	28/11/2006	5001353315	4500127024		251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	6,102	6,102	0	0	0 0	0	0	0	0	6,102			0.00
919207080121	CL00	17/02/2006	11938	101452		010049		INTERNACIONAL	PCE	80.0000	6,545	138,960	0	0	0 0	0	138,960	0	0	138,960	0		0.00
919207080121	CL00	17/02/2006	11940	101461		010049		INTERNACIONAL	PCE	100.0000	6,545	173,700	0	0	0 0	0	173,700	0	0	173,700	0		0.00
919207080121	CL00	01/03/2006	12079	101471		010049		INTERNACIONAL	PCE	100.0000	6,545	173,700	0	0	0 0	0	173,700	0	0	173,700	0		0.00
919207080121	CL00	02/03/2006	12079	101471		010049		INTERNACIONAL	PCE	76.0000	6,545	132,012	0	0	0 0	0	132,012	0	0	132,012	0		0.00
919207080121	CL00	28/03/2006	12079	101471		010049		INTERNACIONAL	PCE	14.0000	6,446	24,318	0	0	0 0	0	24,318	0	0	24,318	0		0.00
919207080121	CL00	10/05/2006	5000692613	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	36.0000	6,519	6,519	0	0	0 0	0	0	0	0	6,519			0.00
919207080121	CL00	24/05/2006	5000698910	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	114.0000	6,519	6,519	0	0	0	0	0	0	0	6,519			0.00
919207080121	CL00	20/06/2006	5000788495	4500098793		251032	ELAMET LTDA.	NACIONAL	PCE	87.0000	6,519	6,519	0	0	0	0	0	0	0	6,519			0.00
919207080121	CL00	11/11/2006	5001287733	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	70.0000	6,519	6,519	0	U U	0	0	0	0	0	6,519			0.00
919207080121	CL00	11/11/2006	5001287735	4500123786	450000000	251032	ELAMET LTDA.	NACIONAL	PCE	150.0000	6,519	6,519	0	0	0	0	0	0	0	6,519			0.00
919207080121	CL00	13/11/2006	5001289098	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	13.0000	6,519	6,519	0	0	0	0	0	0	0	6,519			0.00
919207080121	CL00	15/12/2006	5001397264	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	270.0000	6,519	6,519	0	0	0	0	0	0	0	6,519			0.00
919207080131	CL00	06/01/2006	11834	101452		010049		INTERNACIONAL	PCE	60.0000	6,143	135,420	0	0	0	0	135,420	0	0	135,420	0		0.00
919207080131	CL00	02/02/2006	11940	101461		010049		INTERNACIONAL	PCE	124.0000	6,143	279,868	0	0	٥ ا ٥	1 0	279,868	0	0	279,868	0		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919207080131	CL00	17/02/2006	11940	101461		010049		INTERNACIONAL	PCE	76.0000	6,246	171,532	0	0	0 0	0	171,532	0	0	171,532	0		0.00
919207080131	CL00	23/02/2006	12079	101471		010049		INTERNACIONAL	PCE	84.0000	6,246	189,588	0	0	0 0	0	189,588	0	0	189,588	0		0.00
919207080131	CL00	28/03/2006	12079	101471		010049		INTERNACIONAL	PCE	16.0000	6,163	36,112	0	0	0 0	0	36,112	0	0	36,112	0		0.00
919207080131	CL00	28/04/2006	5000594828	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	150.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080131	CL00	22/06/2006	5000799832	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080131	CL00	13/07/2006	5000862322	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080131	CL00	23/10/2006	5001214574	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080131	CL00	11/11/2006	5001287735	4500123786		251032	ELAMET LTDA.	NACIONAL	PCE	48.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080131	CL00	28/11/2006	5001344018	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080131	CL00	11/12/2006	5001377255	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	6,219	6,219	0	0	0 0	0	0	0	0	6,219			0.00
919207080141	CL00	06/01/2006	11834	101452		010049		INTERNACIONAL	PCE	60.0000	7,401	164,220	0	0	0 0	0	164,220	0	0	164,220	0		0.00
919207080141	CL00	23/01/2006	11868	101461		010049		INTERNACIONAL	PCE	48.0000	7,401	131,376	0	0	0 0	0	131,376	0	0	131,376	0		0.00
919207080141	CL00	01/03/2006	11971	101471		010049		INTERNACIONAL	PCE	170.0000	7,524	465,290	0	0	0 0	0	465,290	0	0	465,290	0		0.00
919207080141	CL00	28/03/2006	12078	101491		010049		INTERNACIONAL	PCE	180.0000	7,448	492,660	0	0	0 0	0	492,660	0	0	492,660	0		0.00
919207080141	CL00	05/05/2006	5000624574	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	68.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	24/05/2006	5000698849	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	82.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	22/06/2006	5000799237	4500095145	30851	251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	03/07/2006	5000831067	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	300.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	13/07/2006	5000862322	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	80.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	10/08/2006	5000954531	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	28.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	13/09/2006	5001052254	4500105014	31250	251032	ELAMET LTDA.	NACIONAL	PCE	70.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	13/09/2006	5001052710	4500090892	31366	251032	ELAMET LTDA.	NACIONAL	PCE	82.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	26/10/2006	5001227963	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	221.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	11/11/2006	5001287735	4500123786		251032	ELAMET LTDA.	NACIONAL	PCE	88.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	04/12/2006	5001359352	4500123786		251032	ELAMET LTDA.	NACIONAL	PCE	112.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080141	CL00	29/12/2006	5001406743	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	60.0000	7,448	7,448	0	0	0 0	0	0	0	0	7,448			0.00
919207080151	CL00	06/01/2006	11832	101391		010049		INTERNACIONAL	PCE	77.0000	8,280	169,554	0	0	0 0	0	169,554	0	0	169,554	0		0.00
919207080151	CL00	06/01/2006	11858	101452		010049		INTERNACIONAL	PCE	23.0000	8,280	50,646	0	0	0 0	0	50,646	0	0	50,646	0		0.00
919207080151	CL00	18/01/2006	11858	101452		010049		INTERNACIONAL	PCE	135.0000	8,280	297,270	0	0	0 0	0	297,270	0	0	297,270	0		0.00
919207080151	CL00	17/02/2006	12080	101480		010049		INTERNACIONAL	PCE	20.0000	8,526	44,040	0	0	0 0	0	44,040	0	0	44,040	0		0.00
919207080151	CL00	17/02/2006	11940	101461		010049		INTERNACIONAL	PCE	200.0000	8,526	440,400	0	0	0 0	0	440,400	0	0	440,400	0		0.00
919207080151	CL00	21/03/2006	12046	101471		010049		INTERNACIONAL	PCE	200.0000	8,396	440,400	0	0	0 0	0	440,400	0	0	440,400	0		0.00
919207080151	CL00	28/03/2006	12080	101480 101496		010049 010049		INTERNACIONAL	PCE PCE	30.0000	8,396	66,060 44,040	0	0	0 0	0	66,060 44,040	0	0	66,060 44,040	0		0.00
919207080151	CL00	31/03/2006	12103				SI AMETI TOA	INTERNACIONAL	PCE	20.0000	8,396	, , ,	0	0	0 0	0	44,040	0	0	, , ,	0		
919207080151	CL00	24/05/2006	5000698910 5000898706	4500090892		251032	ELAMET LTDA. ELAMET LTDA.	NACIONAL NACIONAL	PCE	96.0000	8,397	8,397	0	0	0 0	0	0	0	0	8,397			0.00
919207080151 919207080151	CL00	21/07/2006 21/07/2006	5000898708	4500090892 4500098793	4500098793	251032 251032	ELAMET LTDA.	NACIONAL	PCE	4.0000 50.0000	8,397 8,397	8,397 8,397	0	0		0	0	0	0	8,397 8,397			0.00
919207080151	CL00	26/10/2006	5000898738	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE		8,397	8,397	0	0		0	0	0	0	8,397			0.00
919207080151	CL00	30/11/2006	5001227963	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	50.0000 100.0000	8,397	8,397	0	0		0	0	0	0	8,397			0.00
919207080151	CLOO	30/11/2006	5001353849	4500123076		251032	ELAMET LTDA.	NACIONAL	PCE	150.0000	8,397	8,397	١	0		0	0	0	0	8,397			0.00
919207080151	CL00	13/12/2006	5001353649	4500123766		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	8,397	8,397	0	0		0	0	0	0	8,397			0.00
919207080151	CL00	15/12/2006	5001391303	4500127024		251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	8,397	8,397	0	0		0	0	0	0	8,397			0.00
919207080151	CLOO	22/12/2006	5001397204	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	140.0000	8.397	8,397	١	0		0	0	0	0	8.397			0.00
919209002471	CLOO	29/03/2006	12102	101486		010600	ELAWET LIDA.	INTERNACIONAL	PCE	7.0000	18,420	105,000	١	0		0	105,000	0	0	105,000	0		0.00
919209002471	CL00	30/03/2006	12102	101486		010600		INTERNACIONAL	PCE	40.0000	18,420	600,000	١	0		0	600,000	0	0	600,000	0		0.00
919209002471	CLOO	31/03/2006	12102	101486		010600		INTERNACIONAL	PCE	28.0000	18,420	420.000	١	0		0	420,000	0	0	420,000	0		0.00
919209002471	CL00	12/04/2006	5000540005	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	25.0000	18,419	18,419	0	0		0		٥	0	18,419	0		0.00
919209002471	CL00	28/03/2006	12085	101486		010600	OINCE ETDA.	INTERNACIONAL	PCE	50.0000	12,356	500,000	١	0		0	500,000	0	0	500,000	0		0.00
919209002491	CLOO	29/03/2006	12085	101486		010600		INTERNACIONAL	PCE	28.0000	12,356	280,000	ا م	0		0	280,000	n 0	0	280,000	0		0.00
919209002491	CLOO	29/03/2006	12085	101486	1	010600		INTERNACIONAL	PCE	2.0000	12,356	20,000	ا ۱	0		١	20,000	ا م	0	20,000	0		0.00
919209002493	CL00	03/01/2006	11818	101447		010049		INTERNACIONAL	PCE	11.0000	13,713	112,431	١	0		0	112,431	n	0	112,431	0		0.00
919209002493	CL00	10/01/2006	11844	101447		010049		INTERNACIONAL	PCE	15.0000	13,713	153,315	0	0		0	153,315	n	n	153,315	0		0.00
919209002493		03/03/2006	11984	101478	1	010600		INTERNACIONAL	PCE	11.0000	13,828	112,431	ا آ	0		0	112,431	ا ،	n	112,431	0		0.00
919209002493	CL00	10/03/2006	12017	101463		010049		INTERNACIONAL	PCE	4.0000	13,747	40,884	0	n	0 0	0	40,884	n	n	40,884	0		0.00
919209002493			12035	101478	1	010600		INTERNACIONAL	PCE	6.0000	13,747	61,326	0	0	0 0	0	61,326	0	0	61,326	0		0.00
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919209002493	CL00	18/03/2006	12042	101481		010600		INTERNACIONAL	PCE	24.0000	13,747	245,304	0	0	0 0	0	245,304	0	0	245,304	0		0.00
919209002493	CLOO	20/03/2006	12042	101481		010600		INTERNACIONAL	PCE	5.0000	13,747	51,105	0	0	0 0	0	51,105	0	0	51,105	0		0.00
919209002493	CL00	20/11/2006	5001307905	4500125190		251033	SIMEL LTDA.	NACIONAL	PCE	1.0000	13,747	13,747	0	0	0 0	0	0	0	0	13,747			0.00
919209002951	CL00	15/09/2006	5001061198	4500114021		251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	15,039	15,039	0	0	0 0	0	0	0	0	15,039			0.00
919209002951	CL00	25/09/2006	5001096811	4500114021		251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	15,039	15,039	0	0	0 0	0	0	0	0	15,039			0.00
919209002951	CL00	26/09/2006	5001103310	4500114021	62275	251033	SIMEL LTDA.	NACIONAL	PCE	38.0000	15,039	15,039	0	0	0 0	0	0	0	0	15,039		İ	0.00
919209002951	CL00	26/09/2006	5001103510	4500114021		251033	SIMEL LTDA.	NACIONAL	PCE	12.0000	15,039	15,039	0	0	0 0	0	0	0	0	15,039		İ	0.00
919209002952	CL00	03/01/2006	11818	101447		010049		INTERNACIONAL	PCE	2.0000	15,322	22,770	0	0	0 0	0	22,770	0	0	22,770	0	İ	0.00
919209002952	CL00	10/01/2006	11844	101453		010049		INTERNACIONAL	PCE	2.0000	15,322	22,770	0	0	0 0	0	22,770	0	0	22,770	0		0.00
919209002952	CL00	02/03/2006	11981	101481		010600		INTERNACIONAL	PCE	1.0000	15,457	11,385	0	0	0 0	0	11,385	0	0	11,385	0		0.00
919209002952	CL00	02/03/2006	11982	101478		010600		INTERNACIONAL	PCE	2.0000	15,457	22,770	0	0	0 0	0	22,770	0	0	22,770	0		0.00
919209002952	CL00	19/08/2006	5000988012	4500104899		251033	SIMEL LTDA.	NACIONAL	PCE	1.0000	15,456	15,456	0	0	0 0	0	0	0	0	15,456			0.00
919209002952	CL00	20/11/2006	5001307905	4500125190		251033	SIMEL LTDA.	NACIONAL	PCE	1.0000	15,456	15,456	0	0	0 0	0	0	0	0	15,456			0.00
919209002981	CL00	11/08/2006	5000957945	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	18,625	18,625	0	0	0 0	0	0	0	0	18,625			0.00
919209021421	CL00	30/03/2006	12098	101486		010600		INTERNACIONAL	PCE	250.0000	760	190,000	0	0	0 0	0	190,000	0	0	190,000	0		0.00
919209021421	CL00	28/04/2006	5000597045	4500090472		251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	760	760	0	0	0 0	0	0	0	0	760			0.00
919209021421	CL00	20/12/2006	5001400593	4500130008		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	760	760	0	0	0 0	0	0	0	0	760			0.00
919209021431	CL00	27/01/2006	11890	101457		010600		INTERNACIONAL	PCE	250.0000	2,200	550,000	0	0	0 0	0	550,000	0	0	550,000	0		0.00
919209021431		27/01/2006	11890	101457		010600		INTERNACIONAL	PCE	120.0000	2,200	264,000	0	0	0 0	0	264,000	0	0	264,000	0		0.00
919209021431	CL00	28/04/2006	5000597045	4500090472		251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	2,200	2,200	0	0	0 0	0	0	0	0	2,200			0.00
919209021431		17/07/2006	5000872079	4500098106		251033	SIMEL LTDA.	NACIONAL	PCE	600.0000	2,200	2,200	0	0	0 0	0	0	0	0	2,200			0.00
919209070001	CL00	06/01/2006	11847	101452		010049		INTERNACIONAL	PCE	147.0000	6,949	592,704	0	0	0 0	0	592,704	0	0	592,704	0		0.00
919209070001	CL00	11/01/2006	11847	101452		010049		INTERNACIONAL	PCE	153.0000	6,949	616,896	0	0	0 0	0	616,896	0	0	616,896	0		0.00
919209070001	CL00	23/01/2006	12005	101461		010049		INTERNACIONAL	PCE	70.0000	6,949	282,240	0	0	0 0	0	282,240	0	0	282,240	0		0.00
919209070001	CL00	23/01/2006	12005	101461		010049		INTERNACIONAL	PCE	2.0000	6,950	8,064	0	0	0 0	0	8,064	0	0	8,064	0		0.00
919209070001	CL00	07/02/2006	12005	101461		010049		INTERNACIONAL	PCE	18.0000	7,026	72,576	0	0	0 0	0	72,576	0	0	72,576	0		0.00
919209070001	CL00	13/02/2006	12005	101461		010049		INTERNACIONAL	PCE PCE	162.0000	7,026	653,184	0	0	0 0	0	653,184	0	0	653,184	0		0.00
919209070001 919209070001	CL00 CL00	07/03/2006 07/03/2006	12079 12005	101471 101461	•	010049 010049		INTERNACIONAL INTERNACIONAL	PCE	100.0000 48.0000	7,010 7,010	403,200 193,536	0	0	0 0	0	403,200 193,536	0	0	403,200 193,536	0		0.00
919209070001	CL00	07/03/2006	12003	101461		010049		INTERNACIONAL	PCE	2.0000	7,010	8.064	0	0	0 0	0	8,064	0	0	8,064	0		0.00
919209070001	CL00	17/03/2006	12079	101471		010049		INTERNACIONAL	PCE	160.0000	7,010	645,120	0	0	0 0	0	645,120	0	0	645,120	0		0.00
919209070001	CL00	28/03/2006	12079	101471	•	010049		INTERNACIONAL	PCE	10.0000	7,010	40,320	0	0		0	40,320	0	0	40,320	0		0.00
919209070001	CL00	28/03/2006	12079	101471	•	010049		INTERNACIONAL	PCE	38.0000	7,010	153,216	٥	0		١	153,216	0	0	153,216	0		0.00
919209070001		28/03/2006	12073	101491	•	010049		INTERNACIONAL	PCE	2.0000	7,010	8,064	0	0		١	8,064	0	0	8,064	0		0.00
919209070001	CL00	30/03/2006	12094	101491		010049		INTERNACIONAL	PCE	188.0000	7,010	758,016	0	0		ا ا	758,016	0	0	758,016	0		0.00
919209070001	CL00	18/04/2006	5000559926	4500090892	•	251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	28/04/2006	5000594828	4500090892	•	251032	ELAMET LTDA.	NACIONAL	PCE	240.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	03/05/2006	5000609987	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	220.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	10/05/2006	5000692613	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	48.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	25/05/2006	5000704685	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	140.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	31/05/2006	5000722666	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	350.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	05/06/2006	5000738373	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	245.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	20/06/2006	5000788495	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	253.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		İ	0.00
919209070001	CL00	23/06/2006	5000804025	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		İ	0.00
919209070001	CL00	23/06/2006	5000823950	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		İ	0.00
919209070001	CL00	27/07/2006	5000918707	4500098793	31279	251032	ELAMET LTDA.	NACIONAL	PCE	250.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		İ	0.00
919209070001	CL00	08/08/2006	5000952938	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	300.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	17/10/2006	5001176343	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	400.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		j	0.00
919209070001	CL00	23/10/2006	5001214574	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		l	0.00
919209070001	CL00	26/10/2006	5001227963	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	32.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		Ī	0.00
919209070001	CL00	31/10/2006	5001245390	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	11/12/2006	5001378624	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	15/12/2006	5001397305	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	24.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		ļ	0.00
919209070001	CL00	15/12/2006	5001397307	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	24.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	15/12/2006	5001397308	4500120154	44584	251032	ELAMET LTDA.	NACIONAL	PCE	168.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009		l	0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919209070001	CL00	19/12/2006	5001400273	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	30.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009	•		0.00
919209070001	CL00	19/12/2006	5001401699	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	194.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	22/12/2006	5001406999	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	106.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	22/12/2006	5001403082	4500130504		251032	ELAMET LTDA.	NACIONAL	PCE	94.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	22/12/2006	5001403179	4500130504		251032	ELAMET LTDA.	NACIONAL	PCE	40.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070001	CL00	28/12/2006	5001407291	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	32.0000	7,009	7,009	0	0	0 0	0	0	0	0	7,009			0.00
919209070005	1	30/03/2006	12095	101480		010049		INTERNACIONAL	PCE	100.0000	6,288	403,200	0	0	0 0	0	403,200	0	0	403,200	0		0.00
919209070011	CL00	23/01/2006	11941	101461		010049		INTERNACIONAL	PCE	100.0000	8,204	444,000	0	0	0 0	0	444,000	0	0	444,000	0		0.00
919209070011	CL00	17/02/2006	11941	101461		010049		INTERNACIONAL	PCE	100.0000	8.304	444,000	0	0	0 0	0	444.000	0	0	444,000	0		0.00
919209070011	CL00	21/03/2006	12045	101480		010049		INTERNACIONAL	PCE	100.0000	8,148	444,000	0	0	0 0	0	444,000	0	0	444,000	0		0.00
919209070011	CL00	21/03/2006	12046	101471		010049		INTERNACIONAL	PCE	50.0000	8,148	222,000	0	0	0 0	0	222,000	0	0	222,000	0		0.00
919209070011	CL00	03/05/2006	5000612696	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	150.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	03/05/2006	5000609987	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	70.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	05/05/2006	5000624116	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	98.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	26/05/2006	5000709359	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	112.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	31/05/2006	5000722666	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	86.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	21/07/2006	5000898880	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	70.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	23/10/2006	5001214574	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	10.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	26/10/2006	5001227963	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	10.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	28/11/2006	5001344018	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	13/12/2006	5001391168	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	13/12/2006	5001391315	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	15/12/2006	5001397308	4500120154	44584	251032	ELAMET LTDA.	NACIONAL	PCE	106.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070011	CL00	15/12/2006	5001397309	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	26.0000	8,197	8,197	0	0	0 0	0	0	0	0	8,197			0.00
919209070021	CL00	06/01/2006	11833	101439		010049	25 (1)21 215/11	INTERNACIONAL	PCE	10.0000	9,436	48,770	0	0		0	48,770	0	0	48,770	0		0.00
919209070021	1	23/01/2006	12096	101461		010049		INTERNACIONAL	PCE	78.0000	9,436	380,406	0	0	0 0	0	380,406	0	0	380,406	0		0.00
919209070021	CL00	21/02/2006	12096	101461		010049		INTERNACIONAL	PCE	128.0000	9,556	624,256	0	0	0 0	0	624,256	0	0	624,256	0		0.00
919209070021	CL00	01/03/2006	12096	101461		010049		INTERNACIONAL	PCE	36.0000	9,556	175,572	0	0	0 0	0	175,572	0	0	175,572	0		0.00
919209070021	CL00	02/03/2006	11978	101471		010049		INTERNACIONAL	PCE	50.0000	9,556	243,850	0	0	0 0	0	243,850	0	0	243,850	0		0.00
919209070021	CL00	30/03/2006	12096	101461		010049		INTERNACIONAL	PCE	8.0000	9,586	39,016	0	0	0 0	0	39,016	0	0	39,016	0		0.00
919209070021	CL00	10/05/2006	5000692613	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	38.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558	_		0.00
919209070021	CL00	26/05/2006	5000709359	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	40.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	CL00	26/05/2006	5000709400	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	12.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	1	31/05/2006	5000722666	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	10.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	CL00	03/07/2006	5000831067	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	160.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	CL00	26/10/2006	5001227963	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	120.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	CL00	31/10/2006	5001243145	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	130.0000	9,558	9,558	0	0	0 0	О	0	0	0	9,558			0.00
919209070021	CL00	22/11/2006	5001318660	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	9,558	9,558	0	0	0 0	О	0	0	0	9,558			0.00
919209070021	CL00	13/12/2006	5001391168	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	CL00	15/12/2006	5001397264	4500127989		251032	ELAMET LTDA.	NACIONAL	PCE	8.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070021	CL00	15/12/2006	5001397306	4500127024		251032	ELAMET LTDA.	NACIONAL	PCE	60.0000	9,558	9,558	0	0	0 0	0	0	0	0	9,558			0.00
919209070031	CL00	22/06/2006	5000799832	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	84.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CL00	23/06/2006	5000803984	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	16.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CL00	23/10/2006	5001214574	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	16.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CL00	26/10/2006	5001227963	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	16.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CLOO	17/11/2006	5001302918	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	118.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CL00	22/11/2006	5001318408	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CL00	30/11/2006	5001353850	4500105014	1	251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070031	CL00	30/11/2006	5001354059	4500120154	1	251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	12,243	12,243	0	0	0 0	0	0	0	0	12,243			0.00
919209070041	CL00	02/02/2006	11921	101461		010049		INTERNACIONAL	PCE	30.0000	6,710	131,340	0	0	0 0	0	131,340	0	0	131,340	0		0.00
919209070041	CL00	07/02/2006	11921	101461		010049		INTERNACIONAL	PCE	120.0000	6,771	525,360	0	0	0 0	0	525,360	0	0	525,360	0		0.00
919209070041	CL00	10/03/2006	12018	101471	1	010049		INTERNACIONAL	PCE	200.0000	6,722	875,600	0	0	0 0	0	875,600	0	0	875,600	0		0.00
919209070041	CL00	10/05/2006	5000692613	4500090892	1	251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	6,737	6,737	0	0	0 0	0	0	0	0	6,737			0.00
919209070041	CL00	26/05/2006	5000709359	4500095145	1	251032	ELAMET LTDA.	NACIONAL	PCE	54.0000	6,737	6,737	0	0	0 0	0	0	0	0	6,737			0.00
919209070041			5000854721	4500095145	180823583		ELAMET LTDA.	NACIONAL	PCE	16.0000	6,737	6,737	0	0	0 0	0	0	0	0	6,737			0.00
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Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919209070041	CL00	18/07/2006	5000877537	4500095145	1088539	251032	ELAMET LTDA.	NACIONAL	PCE	90.0000	6,737	6,737	0	0	0	0	0	0	0	- 0	6,737	-	-	0.00
919209070041	CL00	28/07/2006	5000922784	4500108638	34648	251032	ELAMET LTDA.	NACIONAL	PCE	14.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070041	CL00	08/08/2006	5000946807	4500095145		251032	ELAMET LTDA.	NACIONAL	PCE	176.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070041	CL00	13/09/2006	5001052781	4500095145	31352	251032	ELAMET LTDA.	NACIONAL	PCE	28.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070041	CL00	31/10/2006	5001244564	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070041	CL00	31/10/2006	5001243992	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	60.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070041	CL00	11/11/2006	5001287734	4500105014	1	251032	ELAMET LTDA.	NACIONAL	PCE	176.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070041	CL00	17/11/2006	5001303090	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	36.0000	6,737	6,737	0	0	0	0	0	0	0	0	6,737			0.00
919209070081	CL00	02/02/2006	11941	101461		010049		INTERNACIONAL	PCE	40.0000	8,283	175,880	0	0	0	0	0	175,880	0	0	175,880	0		0.00
919209070081	CL00	08/02/2006	11941	101461		010049		INTERNACIONAL	PCE	1.0000	8,386	4,397	0	0	0	0	0	4,397	0	0	4,397	0		0.00
919209070081	CL00	17/02/2006	11941	101461		010049		INTERNACIONAL	PCE	79.0000	8,386	347,363	0	0	0	0	0	347,363	0	0	347,363	0		0.00
919209070081	CL00	05/05/2006	5000624574	4500090892		251032	ELAMET LTDA.	NACIONAL	PCE	60.0000	8,379	8,379	0	0	0	0	0	0	0	0	8,379			0.00
919209070081	CL00	03/07/2006	5000831067	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	8,379	8,379	0	0	0	0	0	0	0	0	8,379			0.00
919209070081	CL00	31/10/2006	5001243145	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	40.0000	8,379	8,379	0	0	0	0	0	0	0	0	8,379			0.00
919209070081	CL00	17/11/2006	5001302919	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	8,379	8,379	0	0	0	0	0	0	0	0	8,379			0.00
919209070081	CL00	22/11/2006	5001318660	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	50.0000	8,379	8,379	0	0	0	0	0	0	0	0	8,379			0.00
919209070091	CL00	06/01/2006	11833	101439		010049		INTERNACIONAL	PCE	90.0000	9,541	438,930	0	0	0	0	0	438,930	0	0	438,930	0		0.00
919209070091	CL00	11/01/2006	11847	101452		010049		INTERNACIONAL	PCE	80.0000	9,541	390,160	0	0	0	0	0	390,160	0	0	390,160	0		0.00
919209070091	CL00	23/01/2006	11868	101461		010049		INTERNACIONAL	PCE	72.0000	9,541	351,144	0	0	0	0	0	351,144	0	0	351,144	0		0.00
919209070091	CL00	08/02/2006	11925	101369		010049		INTERNACIONAL	PCE	1.0000	9,664	4,877	0	0	0	0	0	4,877	0	0	4,877	0		0.00
919209070091	CL00	03/03/2006	12033	101471		010049		INTERNACIONAL	PCE	165.0000	9,664	804,705	0	0	0	0	0	804,705	0	0	804,705	0		0.00
919209070091	CL00	17/03/2006	12033	101471		010049		INTERNACIONAL	PCE	30.0000	9,588	146,310	0	0	0	0	0	146,310	0	0	146,310	0		0.00
919209070091	CL00	28/03/2006	12094	101491		010049		INTERNACIONAL	PCE	89.0000	9,588	434,053	0	0	0	0	0	434,053	0	0	434,053	0		0.00
919209070091	CL00	30/03/2006	12094	101491		010049	ELAMET LTDA	INTERNACIONAL	PCE	91.0000	9,588	443,807	0	0	0	0	0	443,807	0	0	443,807	0		0.00
919209070091	CL00	05/05/2006	5000624116 5000624574	4500090892		251032	ELAMET LTDA. ELAMET LTDA.	NACIONAL	PCE PCE	100.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587 9,587			0.00
919209070091	CL00	05/05/2006	1	4500090892 4500095145		251032	ELAMET LTDA.	NACIONAL NACIONAL	PCE	200.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091 919209070091	CL00	31/05/2006 20/06/2006	5000722666 5000818015	4500095145		251032 251032	ELAMET LTDA.	NACIONAL	PCE	19.0000 100.0000	9,587 9,587	9,587 9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	22/06/2006	5000799832	4500093143	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	03/07/2006	5000799032	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	52.0000	9,587	9,587	0	0	0	0	0	0	0	٥	9,587			0.00
919209070091	CL00	08/08/2006	5000952938	4500098793	4500098793	251032	ELAMET LTDA.	NACIONAL	PCE	79.0000	9,587	9,587	0	0	0	0	0	0	0	١	9,587			0.00
919209070091	CL00	09/08/2006	5000952939	4500105014	4300030733	251032	ELAMET LTDA.	NACIONAL	PCE	21.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	06/11/2006	5001261101	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	40.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	06/11/2006	5001261102	4500120154		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	13/11/2006	5001289097	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	159.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	28/11/2006	5001344018	4500125076	1	251032	ELAMET LTDA.	NACIONAL	PCE	90.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	04/12/2006	5001359329	4500125076		251032	ELAMET LTDA.	NACIONAL	PCE	1.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070091	CL00	04/12/2006	5001359341	4500105014		251032	ELAMET LTDA.	NACIONAL	PCE	39.0000	9,587	9,587	0	0	0	0	0	0	0	0	9,587			0.00
919209070101	CL00	18/05/2006	5000677720	4500095087		251032	ELAMET LTDA.	NACIONAL	PCE	142.0000	7,411	7,411	0	0	0	0	0	0	0	0	7,411			0.00
919210501021	CL00	04/01/2006	11824	101450		010600		INTERNACIONAL	PCE	40.0000	3,800	152,000	0	0	0	0	0	152,000	0	0	152,000	0		0.00
919210501028	CL00	04/01/2006	11824	101450		010600		INTERNACIONAL	PCE	16.0000	4,200	67,200	0	0	0	0	0	67,200	0	0	67,200	0		0.00
919210501035	CL00	04/01/2006	11824	101450		010600		INTERNACIONAL	PCE	16.0000	4,900	78,400	0	0	0	0	0	78,400	0	0	78,400	0		0.00
919211009314	CL00	04/08/2006	5000940284	4500108443	PROPACK	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3000.0000	1,014	1,014	0	0	0	0	0	0	0	0	1,014			0.00
919211009314	CL00	01/09/2006	5001022542	4500114214		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	500.0000	1,014	1,014	0	0	0	0	0	0	0	0	1,014			0.00
919211009314	CL00	01/09/2006	5001022543	4500114214		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	1,014	1,014	0	0	0	0	0	0	0	0	1,014			0.00
919211009314	CL00	13/12/2006	5001390949	4500130145		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	1,014	1,014	0	0	0	0	0	0	0	0	1,014			0.00
919211009314	CL00	14/12/2006	5001396538	4500130145		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	1,014	1,014	0	0	0	0	0	0	0	0	1,014			0.00
919211009813	CL00	25/05/2006	5000702782	4500095757		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	4000.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	06/06/2006	5000741481	4500097385		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	15000.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	26/07/2006	5000914037	4500105775		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	01/08/2006	5000930486	4500109000		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	4000.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	30/08/2006	5001017406	4500113726		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	01/09/2006	5001022542	4500114214		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	01/09/2006	5001022543	4500114214		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	957	957	0	0	0	0	0	0	0	0	957			0.00
919211009813	CL00	13/12/2006	5001390949	4500130145		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	7000.0000	957	957	0	0	0	0	0	0	0	0	957			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919211203601	CL00	20/11/2006	5001307934	4500126641		251033	SIMEL LTDA.	NACIONAL	PCE	4.0000	2,986	2,986	0	0	0	0	0	0	0	0	2,986	-		0.00
919211203602	CL00	03/01/2006	11818	101447		010049		INTERNACIONAL	PCE	4.0000	7,788	8,820	0	0	0	0	0	8,820	0	0	8,820	0		0.00
919211203602	CL00	10/01/2006	11844	101453		010049		INTERNACIONAL	PCE	15.0000	7,788	33,075	0	ó	0	0	0	33,075	0	0	33,075	0		0.00
919211203602	CL00	07/03/2006	12002	101481		010600		INTERNACIONAL	PCE	22.0000	7,817	48,510	0	0	0	0	0	48,510	0	0	48,510	0		0.00
919211203610	CL00	06/01/2006	11835	101451		010049		INTERNACIONAL	PCE	39.0000	6,622	85,800	0	0	0	0	0	85,800	0	0	85,800	0		0.00
919211203610	CL00	07/03/2006	12002	101481		010600		INTERNACIONAL	PCE	58.0000	6,329	127,600	0	0	0	0	0	127,600	0	0	127,600	0		0.00
919211203610	CL00	07/03/2006	12002	101478		010600		INTERNACIONAL	PCE	58.0000	6,329	127,600	0	0	0	0	0	127,600	0	0	127,600	0		0.00
919211203610	CL00	07/03/2006	12002	101481		010600		INTERNACIONAL	PCE	11.0000	6,329	24,200	0	0	0	0	0	24,200	0	0	24,200	0		0.00
919211203610	CL00	20/11/2006	5001307905	4500125190		251033	SIMEL LTDA.	NACIONAL	PCE	9.0000	6,282	6,282	0	0	0	0	0	0	0	0	6,282			0.00
919211203613	CL00	08/03/2006	12014	101481		010600		INTERNACIONAL	PCE	39.0000	7,195	85,995	0	0	0	0	0	85,995	0	0	85,995	0		0.00
919211203613	CL00	10/03/2006	12014	101481		010600		INTERNACIONAL	PCE	1.0000	7,195	2,205	0	0	0	0	0	2,205	0	0	2,205	0		0.00
919211211800	CL00	06/01/2006	11835	101451		010049		INTERNACIONAL	PCE	9.0000	6,485	22,050	0	0	0	0	0	22,050	0	0	22,050	0		0.00
919211211818	CL00	18/03/2006	12036	101481		010600		INTERNACIONAL	PCE	3.0000	7,113	7,350	0	0	0	0	0	7,350	0	0	7,350	0		0.00
919211211818	CL00	20/11/2006	5001307905	4500125190		251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	7,113	7,113	0	0	0	0	0	0	0	0	7,113			0.00
919211223614	CL00	07/06/2006	5000747807	4500097410	30948	251032	ELAMET LTDA.	NACIONAL	PCE	20.0000	7,027	7,027	0	0	0	0	0	0	0	0	7,027			0.00
919213770301	CL00	31/08/2006	5001021446	4500113500		251033	SIMEL LTDA.	NACIONAL	PCE	7.0000	80,675	80,675	0	0	0	0	0	0	0	0	80,675			0.00
919220300000	CL00	03/10/2006	5001125677	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	920.0000	1,325	1,325	0	0	0	0	0	0	0	0	1,325			0.00
919220300000	CL00	04/10/2006	5001131016	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	80.0000	1,325	1,325	0	0	0	0	0	0	0	0	1,325			0.00
919220300000	CL00	20/10/2006	5001200878	4500121477	İ	251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	1,325	1,325	0	0	0	0	0	0	0	0	1,325			0.00
919220300000	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	1,325	1,325	0	0	0	0	0	0	0	0	1,325			0.00
919220300000	CL00	27/11/2006	5001339993	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	1,325	1,325	0	0	0	0	0	0	0	0	1,325			0.00
919220300002	CL00	03/10/2006	5001125677	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	318	318	0	0	0	0	0	0	0	0	318			0.00
919220300002	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1008.0000	318	318	0	0	0	0	0	0	0	0	318			0.00
919220300002	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	318	318	0	0	0	0	0	0	0	0	318			0.00
919220300002	CL00	27/11/2006	5001339993	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	992.0000	318	318	0	0	0	0	0	0	0	0	318			0.00
919220300002	CL00	21/12/2006	5001402110	4500129185		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	40.0000	318	318	0	0	0	0	0	0	0	0	318			0.00
919220300003	CL00	03/10/2006	5001125677	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	896.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300003	CL00	04/10/2006	5001131016	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	104.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300003	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	728.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300003	CL00	23/10/2006	5001214608	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	280.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300003	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300003	CL00	27/11/2006	5001339993	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	992.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300003	CL00	26/12/2006	5001405032	4500129185		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	173.0000	435	435	0	0	0	0	0	0	0	0	435			0.00
919220300004	CL00	03/10/2006	5001125677	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	271	271	0	0	0	0	0	0	0	0	271			0.00
919220300004	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1035.0000	271	271	0	0	0	0	0	0	0	0	271			0.00
919220300004	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	271	271	0	0	0	0	0	0	0	0	271			0.00
919220300004	CL00	27/11/2006	5001339993	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	965.0000	271	271	0	0	0	0	0	0	0	0	271			0.00
919220300005	CL00	18/10/2006	5001182587	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	19/10/2006	5001192511	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	300.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	25/10/2006	5001220574	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	31/10/2006	5001244418	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	103.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	02/11/2006	5001256915	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	97.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	14/11/2006	5001294155	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	114.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	21/11/2006	5001312007	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	210.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	23/11/2006	5001322766	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	120.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	24/11/2006	5001339577	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	166.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	01/12/2006	5001354738	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	10.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	01/12/2006	5001354805	4500126532		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	193.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	05/12/2006	5001363989	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	106.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	05/12/2006	5001364066	4500126532		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	87.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	15/12/2006	5001396711	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	20/12/2006	5001400638	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	71.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	21/12/2006	5001402283	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	80.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CL00	22/12/2006	5001403465	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	120.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300005	CLOO	2//12/2006	5001407080	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	48.0000	3,771	3,771	0	0	0	l 0	I 0	0	0	I 0	3,771			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos.	s. Desp. Otr	ros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919220300005	CL00	28/12/2006	5001406575	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	140.0000	3,771	3,771	0	0	0	0	0	0	0	0	3,771			0.00
919220300041	CL00	30/03/2006	12098	101486		010600		INTERNACIONAL	PCE	50.0000	2,600	130,000	0	0	0	0	0	130,000	0	0	130,000	0		0.00
919220300041	CL00	13/04/2006	5000546419	4500090472		251033	SIMEL LTDA.	NACIONAL	PCE	250.0000	2,600	2,600	0	0	0	0	0	0	0	0	2,600			0.00
919220300041	CL00	24/05/2006	5000697252	4500093645		251033	SIMEL LTDA.	NACIONAL	PCE	150.0000	2,600	2,600	0	0	0	0	0	0	0	0	2,600			0.00
919220300041	CL00	13/12/2006	5001391299	4500130008		251033	SIMEL LTDA.	NACIONAL	PCE	160.0000	2,600	2,600	0	0	0	0	0	0	0	0	2,600			0.00
919220300041	CLOO	27/12/2006	5001405866	4500130008		251033	SIMEL LTDA.	NACIONAL	PCE	135.0000	2,600	2,600	0	0	0	0	0	0	0	0	2,600			0.00
919220300051	CL00	23/10/2006	5001214701	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	40.0000	14,827	14,827	0	0	0	0	0	0	0	0	14,827			0.00
919220300061	CL00	27/01/2006	11886	101269		010600		INTERNACIONAL	PCE	180.0000	13,871	1,953,000	0	0	0	0	0	1,953,000	0	0	1,953,000	0		0.00
919220300061	CLOO	27/01/2006	11892	101301		010600		INTERNACIONAL	PCE	36.0000	13,871	358,272	0	0	0	0	0	358,272	0	0	358,272	0		0.00
919220300061	CLOO	27/01/2006	11892	101301		010600		INTERNACIONAL	PCE	43.0000	13,871	427,936	0	0	0	0	0	427,936	0	0	427,936	0		0.00
919220300061	CL00	22/02/2006	11963	101472		010600		INTERNACIONAL	PCE	120.0000	13,974	1,194,240	0	0	0	0	0	1,194,240	0	0	1,194,240	0		0.00
919220300061	CL00	27/02/2006	11963	101472		010600		INTERNACIONAL	PCE	144.0000	13,974	1,433,088	0	0	0	0	0	1,433,088	0	0	1,433,088	0		0.00
919220300061	CLOO	27/02/2006	11963	101472		010600		INTERNACIONAL	PCE	288.0000	13,974	2,866,176	0	0	0	0	0	2,866,176	0	0	2,866,176	0		0.00
919220300061	CLOO	28/02/2006	11963	101472		010600		INTERNACIONAL	PCE	148.0000	13,974	1,472,896	0	0	0	0	0	1,472,896	0	0	1,472,896	0		0.00
919220300061	CL00	28/02/2006	12097	101485		010600		INTERNACIONAL	PCE	58.0000	13,974	577,216	0	0	0	0	0	577,216	0	0	577,216	0		0.00
919220300061	CL00	02/03/2006	12097	101485		010600		INTERNACIONAL	PCE	84.0000	13,974	835,968	0	0	0	0	0	835,968	0	0	835,968	0		0.00
919220300061	CL00	23/03/2006	12098	101486		010600		INTERNACIONAL	PCE	84.0000	13,941	835,968	0	0	0	0	0	835,968	0	0	835,968	0		0.00
919220300061	CL00	28/03/2006	12098	101486		010600		INTERNACIONAL	PCE	100.0000	13,941	995,200	0	0	0	0	0	995,200	0	0	995,200	0		0.00
919220300061	CL00	28/03/2006	12098	101486		010600		INTERNACIONAL	PCE	72.0000	13,941	716,544	0	0	0	n	n	716,544	0	n	716,544	0		0.00
919220300061	CL00	29/03/2006	12098	101486		010600		INTERNACIONAL	PCE	112.0000	13,941	1,114,624	0	0	0	0	0	1,114,624	0	0	1,114,624	0		0.00
919220300061	CL00	29/03/2006	12098	101486		010600		INTERNACIONAL	PCE	34.0000	13,941	338,368	0	0	0	0	0	338,368	0	0	338,368	0		0.00
919220300061	CL00	29/03/2006	12098	101486		010600		INTERNACIONAL	PCE	144.0000	13,941	1,433,088	0	0	0	0	0	1,433,088	0	0	1,433,088	0		0.00
919220300061	CL00	30/03/2006	12097	101485		010600		INTERNACIONAL	PCE	18.0000	13,941	179,136	0	0	0	0	0	179,136	0	0	179,136	0		0.00
919220300061	CL00	30/03/2006	12098	101486		010600		INTERNACIONAL	PCE	54.0000	13,941	537,408	0	0	0	0	0	537,408	0	0	537,408	0		0.00
919220300061	CL00	13/04/2006	5000570811	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	144.0000	13,941	13,941	0	0	0	0	0	004,400	0	0	13,941	U		0.00
919220300061	CL00	18/04/2006	5000570811	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	72.0000	13,941	13,941	0	0	0	0	0	0	0	0	13,941			0.00
919220300061	CL00	24/04/2006	5000577226	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	216.0000	13,941	13,941	0	0	0	0	0	0	0	0	13,941			0.00
919220300061	CL00	26/04/2006	5000577220	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	127.0000	13,941	13,941	0	0	0	0	0	0	0	0	13,941			0.00
919220300061	CL00	03/05/2006	5000567624	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	25.0000	14,098	14.098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	11/05/2006	5000647242	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	87.0000	14,098	14,098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	30/05/2006	5000041242	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	54.0000	14,098	14,098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	14/06/2006	5000721220	4500090332	GD80180	251033	SIMEL LTDA.	NACIONAL	PCE	216.0000	14,098	14,098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	20/06/2006	50007788685	4500093670	0200100	251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	14,098	14,098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	21/06/2006	5000795653	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	157.0000	14,098	14,098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	21/06/2006	5000796022	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	59.0000	14,098	14,098	0	0	0	0	0	0	0	0	14,098			0.00
919220300061	CL00	23/06/2006	5000730022	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	14,098	14,098	0	0	0	0	0	٥	0	0	14,098			0.00
919220300061	CL00	27/06/2006	5000814429	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	43.0000	14,098	14,098	0	0	0	0	0	,	0	0	14,098			0.00
919220300061	CL00	11/10/2006	5000014423	4500121008	450012008	251033	SIMEL LTDA.	NACIONAL	PCE	94.0000	14,543	14,543	0	0	0	0	0	,	0	0	14,543			0.00
919220300061	CL00	23/10/2006	5001130000	4500121000	430012000	251033	SIMEL LTDA.	NACIONAL	PCE	288.0000	14,543	14,543	0	0	0	0	0	0	0	0	14,543			0.00
919220300061	CL00	23/10/2006	5001214701	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	32.0000	14,543	14,543	0	٥	0	n	0	,	0	0	14,543			0.00
919220300061	CL00	23/10/2006	5001214702	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	72.0000	14,543	14,543	0	١	0	0	0	,	0		14,543			0.00
919220300061	CL00	23/10/2006	5001214420	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	72.0000	14,543	14,543	0	0	0	n	0	0	0	0	14,543			0.00
919220300061	CL00	25/10/2006	5001214388	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	62.0000	14,543	14,543	0	١	0	0	0	,	0		14,543			0.00
919220300061	CL00	26/10/2006	5001221526	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	52.0000	14,543	14,543	0	٥	٦	0	0	,	0	_ ^	14,543			0.00
919220300061	CL00	31/10/2006	5001228683	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	137.0000	14,543	14,543	0	١	0	0	0	0	0	0	14,543			0.00
919220300061	CL00	07/11/2006	5001243202	4500119624		251033	SIMEL LTDA.	NACIONAL	PCE	45.0000	14,543	14,543	0	٥	٦	0	0	,	0	^	14,543			0.00
919220300061	CL00	29/11/2006	5001343007	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	102.0000	14,543	14,543	0	٥	٦	0	0	,	0	_ ^	14,543			0.00
919220300061	CL00	29/11/2006	5001350474	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	72.0000	14,543	14,543	0	١	0	0	0	0	0	0	14,543			0.00
919220300061	CL00	30/11/2006	5001350504	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	162.0000	14,543	14,543	0	١	0	0	0	,	0		14,543			0.00
919220300061	CL00	07/12/2006	5001353559	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	144.0000	14,543	14,543	0	0	0	0	0	,	0	0	14,543			0.00
919220300061	CL00	12/12/2006	5001373332	4500119824		251033	SIMEL LTDA.	NACIONAL	PCE				0		0	0	0	,	0	0	14,543			0.00
919220300061	CL00	15/12/2006	5001380576	4500129298 4500129298		251033 251033	SIMEL LTDA.	NACIONAL	PCE	126.0000 22.0000	14,543 14,543	14,543 14,543	0	٥	0	0	0	0	0	0	14,543			0.00
919220300061	CL00	21/12/2006	5001396005	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	144.0000	14,543	14,543	0	٥	٦	0	0	,	0		14,543			0.00
1							SIMEL LTDA.	NACIONAL	PCE				-	0	0	0	0	,	0	0				0.00
919220300061	CL00	21/12/2006	5001402251	4500129298		251033			PCE	56.0000	14,543	14,543	0	0	0	0	0	0	0	0	14,543			
919220300061	CL00	22/12/2006	5001403204	4500129298		251033	SIMEL LTDA.	NACIONAL	PUE	53.0000	14,543	14,543	0	۱ °	١	U	0	l <sup>0</sup>	I 01	0	14,543		1	0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos. De	sp. Otros Gtos	. Honorarios	FOB	Flete	Seguro	Costo (SLI) Embarque	Despacho	Tipo cambio
919220300061	CL00	27/12/2006	5001405854	4500119824		251033	SIMEL LTDA.	NACIONAL	PCE	75.0000	14,543	14,543	0	0	0 0	0	0	0	0	14,543		0.00
919220300061	CL00	27/12/2006	5001406081	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	119.0000	14,543	14,543	0	0	0 0	0	0	0	0	14,543		0.00
919220300061	CL00	28/12/2006	5001406734	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	51.0000	14,543	14,543	0	0	0 0	0	0	0	0	14,543		0.00
919220300062	CL00	24/08/2006	5000995959	4500112481		251033	SIMEL LTDA.	NACIONAL	PCE	7.0000	14,543	14,543	0	0	0 0	0	0	0	0	14,543		0.00
919220300062	CL00	26/08/2006	5001001827	4500112789		251033	SIMEL LTDA.	NACIONAL	PCE	2.0000	14,543	14,543	0	0	0 0	0	0	0	0	14,543		0.00
919220300062	CL00	11/10/2006	5001156062	4500120100	4500120100	251033	SIMEL LTDA.	NACIONAL	PCE	7.0000	14,543	14,543	0	0	0 0	0	0	0	0	14,543		0.00
919220300071	CL00	02/06/2006	5000730867	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	32.0000	16,681	16,681	0	0	0 0	0	0	0	0	16,681		0.00
919220300071	CL00	07/06/2006	5000746263	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	98.0000	16,681	16,681	0	0	0 0	0	0	0	0	16,681		0.00
919220300071	CL00	30/06/2006	5000826555	4500100252		251033	SIMEL LTDA.	NACIONAL	PCE	49.0000	16,681	16,681	0	0	0 0	0	0	0	0	16,681		0.00
919220300071	CL00	31/07/2006	5000924214	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	31.0000	16,681	16,681	0	0	0 0	0	0	0	0	16,681		0.00
919220300071	CL00	03/08/2006	5000936325	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	15,551	15,551	0	0	0 0	0	0	0	0	15,551		0.00
919220300071	CL00	04/08/2006	5000939491	4500100252		251033	SIMEL LTDA.	NACIONAL	PCE	31.0000	15,551	15,551	0	0	0 0	0	0	0	0	15,551		0.00
919220300071	CL00	27/10/2006	5001234930	4500121604		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	15,551	15,551	0	0	0 0	0	0	0	0	15,551		0.00
919220300071	CL00	07/11/2006	5001265137	4500123310		251033	SIMEL LTDA.	NACIONAL	PCE	52.0000	15,551	15,551	0	0	0 0	0	0	0	0	15,551		0.00
919220300071	CL00	20/11/2006	5001307906	4500123310		251033	SIMEL LTDA.	NACIONAL	PCE	114.0000	15,551	15,551	0	0	0 0	0	0	0	0	15,551		0.00
919220300071	CL00	24/11/2006	5001330617	4500123310		251033	SIMEL LTDA.	NACIONAL	PCE	104.0000	15,551	15,551	0	0	0 0	0	0	0	0	15,551		0.00
919220300081	CL00	31/01/2006	11898	101462		010600		INTERNACIONAL	PCE	6.0000	16,195	73,626	0	0	0 0	0	73,626	0	0	73,626 0		0.00
919220300081	CL00	28/03/2006	12074	101472		010600		INTERNACIONAL	PCE	16.0000	16,215	196,336	0	0	0 0	0	196,336	0	0	196,336 0		0.00
919220300081	CL00	26/05/2006	5000708100	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	16,214	16,214	0	0	0 0	0	0	0	0	16,214		0.00
919220300081	CL00	20/12/2006	5001400591	4500130348		251033	SIMEL LTDA.	NACIONAL	PCE	60.0000	16,214	16,214	0	0	0 0	0	0	0	0	16,214		0.00
919220300091	CL00	27/10/2006	5001234969	4500122942		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	12,904	12,904	0	0	0 0	0	0	0	0	12,904		0.00
919220320351	CL00	28/11/2006	5001344250	4500127975		251033	SIMEL LTDA.	NACIONAL	PCE	40.0000	4,840	4,840	0	0	0 0	0	0	0	0	4,840		0.00
919220400000	CL00	03/10/2006	5001125677	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	130.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	04/10/2006	5001131016	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	170.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	05/10/2006	5001135110	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	330.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	06/10/2006	5001141069	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	370.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	300.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	23/10/2006	5001214608	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	460.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	24/10/2006	5001215314	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	240.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	670.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	07/11/2006	5001266017	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	330.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400000	CL00	21/12/2006	5001402110	4500129185		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	947.0000	3,132	3,132	0	0	0 0	0	0	0	0	3,132		0.00
919220400001	CL00	19/08/2006	5000988013	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400001	CL00	07/11/2006	5001343667	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400001	CL00	14/11/2006	5001325277	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	34.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400001	CL00	20/11/2006	5001309267	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	19.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400001	CL00	20/11/2006	5001307933	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	27.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400001	CL00	11/12/2006	5001378431	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	60.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400001	CL00	12/12/2006	5001380576	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	70.0000	21,474	21,474	0	0	0 0	0	0	0	0	21,474		0.00
919220400002	CL00	04/10/2006	5001131016	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	308.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	23/10/2006	5001214608	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	588.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	24/10/2006	5001215314	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	104.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	504.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	07/11/2006	5001266017	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	469.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	14/12/2006	5001393609	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	27.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400002	CL00	26/12/2006	5001405032	4500129185		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	232.0000	452	452	0	0	0 0	0	0	0	0	452		0.00
919220400003	CL00	05/10/2006	5001135110	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1000.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	276.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	23/10/2006	5001214608	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	552.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	24/10/2006	5001215314	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	172.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	506.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	07/11/2006	5001266017	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	414.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	14/12/2006	5001393609	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	80.0000	571	571	0	0	0 0	0	0	0	0	571		0.00
919220400003	CL00	26/12/2006	5001405032	4500129185		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	382.0000	571	571	0	0	0 0	0	0	0	0	571		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos. I	Desp. Otros Gto	s. Honorarios	FOB	Flete	Seguro	Costo (SLI) Embarque	Despacho	Tipo cambio
919220400004	CL00	04/10/2006	5001131016	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	600.0000	325	325	0	0	0	0 0	0	0	0	325		0.00
919220400004	CL00	05/10/2006	5001135110	4500119201		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	400.0000	325	325	0	0	0	0 0	0	0	0	325		0.00
919220400004	CL00	20/10/2006	5001200878	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	330.0000	325	325	0	0	0	0 0	0	0	0	325		0.00
919220400004	CL00	23/10/2006	5001214608	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	690.0000	325	325	0	0	0	0 0	0	0	0	325		0.00
919220400004	CL00	06/11/2006	5001261284	4500121477		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	980.0000	325	325	0	0	0	0 0	0	0	0	325		0.00
919220400004	CL00	26/12/2006	5001405032	4500129185		251041	Ingeniera en Plsticos y Meta	NACIONAL	PCE	1899.0000	325	325	0	0	0	0 0	0	0	0	325		0.00
919220400005	CL00	27/09/2006	5001107047	4500118660		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	28/09/2006	5001113495	4500118660		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	100.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	11/10/2006	5001157239	4500118660		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	218.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	17/10/2006	5001176437	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	260.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	19/10/2006	5001192511	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	23/10/2006	5001214731	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	300.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	23/10/2006	5001214268	4500118660		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	22.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	23/10/2006	5001214306	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	278.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	25/10/2006	5001220574	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	26/10/2006	5001228335	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	27/10/2006	5001234967	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	150.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	31/10/2006	5001244081	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	08/11/2006	5001270905	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	86.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	08/11/2006	5001270973	4500118660		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	160.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	08/11/2006	5001270974	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	112.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	17/11/2006	5001304384	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	110.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	22/11/2006	5001317621	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	89.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	20/12/2006	5001400638	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	15.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	20/12/2006	5001400771	4500124671		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	4.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400005	CL00	28/12/2006	5001406575	4500128871		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	4,853	4,853	0	0	0	0 0	0	0	0	4,853		0.00
919220400011	CL00	04/08/2006	5000940997	4500104899		251033	SIMEL LTDA.	NACIONAL	PCE	11.0000	21,311	21,311	0	0	0	0 0	0	0	0	21,311		0.00
919220400011	CL00	18/08/2006	5000985783	4500104899		251033	SIMEL LTDA.	NACIONAL	PCE	14.0000	21,311	21,311	0	0	0	0 0	0	0	0	21,311		0.00
919220400011	CL00	15/12/2006	5001396005	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	21,311	21,311	0	0	0	0 0	0	0	0	21,311		0.00
919220400021	CL00	13/01/2006	11865	101454		010600		INTERNACIONAL	PCE	104.0000	21,668	1,742,000	0	0	0	0 0	1,742,000	0	0	1,742,000 0		0.00
919220400021	CL00	17/01/2006	11865	101454		010600		INTERNACIONAL	PCE	100.0000	21,668	1,675,000	0	0	0	0 0	1,675,000	0	0	1,675,000 0		0.00
919220400021	CL00	17/01/2006	11865	101454		010600		INTERNACIONAL	PCE	56.0000	21,668	938,000	0	0	0	0 0	938,000	0	0	938,000 0		0.00
919220400021	CL00	18/01/2006	11865	101454		010600		INTERNACIONAL	PCE	105.0000	21,668	1,758,750	0	0	0	0 0	1,758,750	0	0	1,758,750 0		0.00
919220400021	CL00	19/01/2006	11865	101454		010600		INTERNACIONAL	PCE	101.0000	21,668	1,691,750	0	0	0	0 0	1,691,750	0	0	1,691,750 0		0.00
919220400021	CL00	20/01/2006	11865	101454		010600		INTERNACIONAL	PCE	34.0000	21,668	569,500	0	0	0	0 0	569,500	0	0	569,500 0		0.00
919220400021	CL00	14/02/2006	12010	101472		010600		INTERNACIONAL	PCE	101.0000	21,798	1,691,750	0	0	0	0 0	1,691,750	0	0	1,691,750 0		0.00
919220400021	CL00	20/02/2006	12010	101472		010600		INTERNACIONAL	PCE	119.0000	21,798	1,993,250	0	0	0	0 0	1,993,250	0	0	1,993,250 0		0.00
919220400021	CL00	02/03/2006	12010	101472		010600		INTERNACIONAL	PCE	30.0000	21,798	502,500	0	0	0	0 0	502,500	0	0	502,500 0		0.00
919220400021	CL00	03/03/2006	12010	101472		010600		INTERNACIONAL	PCE	75.0000	21,798	1,256,250	0	0	0	0 0	1,256,250	0	0	1,256,250 0		0.00
919220400021	CL00	06/03/2006	12010	101472		010600		INTERNACIONAL	PCE	120.0000	21,610	2,010,000	0	0	0	0 0	2,010,000	0	0	2,010,000 0		0.00
919220400021	CL00	07/03/2006	12010	101472		010600		INTERNACIONAL	PCE	60.0000	21,610	1,005,000	0	0	0	0 0	1,005,000	0	0	1,005,000 0		0.00
919220400021	CL00	07/03/2006	12010	101472		010600		INTERNACIONAL	PCE	24.0000	21,610	402,000	0	0	0	0 0	402,000	0	0	402,000 0		0.00
919220400021	CL00	08/03/2006	12010	101472		010600		INTERNACIONAL	PCE	71.0000	21,610	1,189,250	0	0	0	0 0	1,189,250	0	0	1,189,250 0		0.00
919220400021	CL00	14/03/2006	12102	101486		010600		INTERNACIONAL	PCE	60.0000	21,610	1,005,000	0	0	0	0 0	1,005,000	0	0	1,005,000 0		0.00
919220400021	CL00	15/03/2006	12102	101486		010600		INTERNACIONAL	PCE	123.0000	21,610	2,060,250	0	0	0	0 0	2,060,250	0	0	2,060,250 0		0.00
919220400021	CL00	23/03/2006	12102	101486		010600		INTERNACIONAL	PCE	30.0000	21,610	502,500	0	0	0	0 0	502,500	0	0	502,500 0		0.00
919220400021	CL00	23/03/2006	12102	101486		010600		INTERNACIONAL	PCE	17.0000	21,610	284,750	0	0	0	0 0	284,750	0	0	284,750 0		0.00
919220400021	CL00	28/03/2006	12102	101486		010600		INTERNACIONAL	PCE	60.0000	21,610	1,005,000	0	0	0	0 0	1,005,000	0	0	1,005,000 0		0.00
919220400021	CL00	29/03/2006	12102	101486		010600		INTERNACIONAL	PCE	30.0000	21,610	502,500	0	0	0	0 0	502,500	0	0	502,500 0		0.00
919220400021	CL00	30/03/2006	12102	101486		010600		INTERNACIONAL	PCE	30.0000	21,610	502,500	0	0	0	0 0	502,500	0	0	502,500 0		0.00
919220400021	CL00	31/03/2006	12102	101486		010600		INTERNACIONAL	PCE	40.0000	21,610	670,000	0	0	0	0 0	670,000	0	0	670,000 0		0.00
919220400021	CL00	10/04/2006	5000530699	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	21,609	21,609	0	0	0	0 0	0	0	0	21,609		0.00
919220400021	CL00	12/04/2006	5000570813	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	74.0000	21,609	21,609	0	0	0	0 0	0	0	0	21,609		0.00
919220400021	CL00	12/04/2006	5000540005	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	80.0000	21,609	21,609	0	0	0	0 0	0	0	0	21,609		0.00
919220400021	CL00	19/04/2006	5000568372	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	21,609	21,609	0	0	0	0 0	0	0	0	21,609		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.		Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI) Embarque	Despacho	Tipo cambio
919220400021	CL00	24/04/2006	5000577226	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	180.0000	21,609	21,609	0	0	0	0	0	0	0	0	21,609		0.00
919220400021	CLOO	26/04/2006	5000587024	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	156.0000	21,609	21,609	0	0	0	0	0	0	0	0	21,609		0.00
919220400021	CL00	26/04/2006	5000587498	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	21,609	21,609	0	0	0	0	0	0	0	0	21,609		0.00
919220400021	CLOO	28/04/2006	5000597102	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	120.0000	21,609	21,609	0	0	0	0	0	0	0	0	21,609		0.00
919220400021	CL00	28/04/2006	5000594908	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	21,609	21,609	0	0	0	0	0	0	0	0	21,609		0.00
919220400021	CL00	02/05/2006	5000606780	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	21,836	21,836	0	0	0	0	0	0	0	0	21,836		0.00
919220400021	CL00	03/05/2006	5000612692	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	120.0000	21,836	21,836	0	0	0	0	0	0	0	0	21,836		0.00
919220400021	CL00	05/05/2006	5000622504	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	70.0000	21,836	21,836	0	0	0	0	0	0	0	0	21,836		0.00
919220400021	CL00	11/05/2006	5000647242	4500093670		251033	SIMEL LTDA		NACIONAL	PCE	20.0000	21,836	21,836	0	0	0	0	0	0	,	0	21,836		0.00
919220400021	CL00	26/05/2006	5000709558	4500093670		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	21,836	21,836	0	0	0	0	0	0	0	0	21,836		0.00
919220400021	CL00	30/05/2006	5000721226	4500093670		251033	SIMEL LTDA		NACIONAL	PCE	180.0000	21,836	21,836	0	0	0	0	0	0	0	0	21,836		0.00
919220400021	CL00	31/05/2006	5000723535	4500093670			SIMEL LTDA		NACIONAL	PCE	120.0000	21,836	21,836	0	٥	0	٥	0	0	,	0	21,836		0.00
919220400021	CL00	02/06/2006	5000730867	4500093670			SIMEL LTDA		NACIONAL	PCE	46.0000	21,836	21,836	0	0	0	٥	0	0	0	0	21,836		0.00
919220400021	CL00	13/06/2006	5000769571	4500093670			SIMEL LTDA		NACIONAL	PCE	25.0000	21,836	21,836	0	٥	0	٥	0	o o	ا ،	0	21,836		0.00
919220400021	CL00	20/06/2006	5000788685	4500093670		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	21,836	21,836	0	٥	0	٥	0	ľ	,	0	21,836		0.00
919220400021	CL00	21/06/2006	5000795653	4500098104			SIMEL LTDA		NACIONAL	PCE	11.0000	21,836	21,836	0	0	0	٥	0	0	0	٥	21,836		0.00
919220400021	CL00	29/06/2006	5000733535	4500098104			SIMEL LTDA		NACIONAL	PCE	20.0000	21,836	21,836	0	٥	0	٥	0	,	0	٥	21,836		0.00
919220400021	CL00	29/06/2006	5000824124	4500098104	10550/551	251033	SIMEL LTDA		NACIONAL	PCE	180.0000	21,836	21,836	0	٥	0	٥		١	,	0	21,836		0.00
919220400021	CL00	21/07/2006	5000824124	4500098104	10330/331	251033	SIMEL LTDA		NACIONAL	PCE	90.0000	21,836	21,836	0	0	0	0	0	١	0	0	21,836		0.00
919220400021	CL00	24/07/2006	5000995974	4500098104		251033	SIMEL LTDA		NACIONAL	PCE	120.0000	21,836	21,836	0	٥	0	0	0	,	0	0	21,836		0.00
919220400021	CL00	25/07/2006	5000903974	4500098104			SIMEL LTDA		NACIONAL	PCE	30.0000	21,836	21,836	0	0	0	0	0	١	0	0	21,836		0.00
919220400021	1	26/07/2006	5000907959	4500098104		251033	SIMEL LTDA		NACIONAL	PCE				0	0	0	0	0	0	"	"	21,836		0.00
919220400021	CL00	27/07/2006	5000911933	4500098104		251033	SIMEL LTDA		NACIONAL	PCE	24.0000 16.0000	21,836 21,836	21,836 21,836	0	0	0	0	0	0	"	0	21,836		0.00
919220400021	CL00	27/07/2006	5000916219	4500098104		251033	SIMEL LTDA		NACIONAL	PCE	120.0000	21,836	21,836	0	0	0	0	0	0	0	"	21,836		0.00
919220400021	CL00	09/08/2006	5000910201	4500098104			SIMEL LTDA		NACIONAL	PCE	6.0000	22,272	22,272	0	0	0	0	0	0	0	"	22,272		0.00
919220400021	CL00	11/08/2006	5000951907	4500098104			SIMEL LTDA		NACIONAL	PCE	36.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021		16/08/2006	5000900339				SIMEL LTDA		NACIONAL	PCE				0	0	0	0	0	0	"	"	22,272		0.00
919220400021	CL00	16/08/2006	5000978094	4500098104 4500102633		251033 251033	SIMEL LTDA		NACIONAL	PCE	36.0000 54.0000	22,272 22,272	22,272	0	0	0	0	0	0	0	"	22,272		0.00
919220400021	CL00	17/08/2006	5000978096	4500102633		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
							SIMEL LTDA			PCE					0	0	0	0	0	0	0	*		0.00
919220400021	CL00	18/08/2006	5000985784	4500102633					NACIONAL		141.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		
919220400021 919220400021	CL00	19/08/2006 30/08/2006	5000988013 5001016964	4500102633 4500112514		251033 251033	SIMEL LTDA SIMEL LTDA		NACIONAL NACIONAL	PCE PCE	30.0000	22,272 22,272	22,272	0	0	0	0	0	0	0	0	22,272 22,272		0.00
	CL00						SIMEL LTDA		NACIONAL	PCE	5.0000		22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	30/08/2006	5001017024	4500102633		251033					145.0000	22,272	22,272	•	0	0	0	0	0		0	*		
919220400021	CL00	31/08/2006	5001021387	4500112514		251033	SIMEL LTDA		NACIONAL	PCE	80.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	31/08/2006	5001021521	4500112514			SIMEL LTDA		NACIONAL	PCE PCE	90.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272 22,272		0.00
919220400021	CL00	31/08/2006	5001019975	4500112514		251033			NACIONAL		90.0000	22,272	22,272	· ·	0	0	0	0	0	ľ	0	*		
919220400021	CL00	01/09/2006	5001022218	4500112514		251033	SIMEL LTDA		NACIONAL	PCE	180.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	01/09/2006	5001022368	4500112514			SIMEL LTDA		NACIONAL	PCE	30.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	28/09/2006	5001112085	4500118440			SIMEL LTDA		NACIONAL	PCE	199.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	12/10/2006	5001162102	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	180.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	16/10/2006	5001168294	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	103.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	19/10/2006	5001189497	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	23/10/2006	5001214701	4500120100			SIMEL LTDA		NACIONAL	PCE	30.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	23/10/2006	5001214702	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	23/10/2006	5001214420	4500120100			SIMEL LTDA		NACIONAL	PCE	60.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	23/10/2006	5001214388	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	24/10/2006	5001215905	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	25/10/2006	5001221526	4500120100			SIMEL LTDA		NACIONAL	PCE	52.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	26/10/2006	5001227300	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	180.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	26/10/2006	5001228683	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	65.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	26/10/2006	5001228289	4500121817		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272	1	0.00
919220400021	CL00	26/10/2006	5001225084	4500120100			SIMEL LTDA		NACIONAL	PCE	60.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272	1	0.00
919220400021	CL00	27/10/2006	5001234835	4500121817			SIMEL LTDA		NACIONAL	PCE	210.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00
919220400021	CL00	31/10/2006	5001243146	4500121817			SIMEL LTDA		NACIONAL	PCE	51.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272	1	0.00
919220400021	CL00	31/10/2006	5001244082	4500121817		251033	SIMEL LTDA		NACIONAL	PCE	10.0000	22,272	22,272	0	0	0	0	0	0	0	0	22,272		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.		Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919220400021	CL00	07/11/2006	5001265133	4500124479		251033	SIMEL LTDA		NACIONAL	PCE	120.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272		·	0.00
919220400021	CL00	07/11/2006	5001343667	4500124479		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	08/11/2006	5001343666	4500121817		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	20/11/2006	5001309266	4500121817		251033	SIMEL LTDA		NACIONAL	PCE	151.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	21/11/2006	5001313079	4500124479		251033	SIMEL LTDA		NACIONAL	PCE	86.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	27/11/2006	5001340179	4500124479		251033	SIMEL LTDA		NACIONAL	PCE	4.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	19/12/2006	5001400274	4500129505		251033	SIMEL LTDA		NACIONAL	PCE	54.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	20/12/2006	5001400592	4500129505		251033	SIMEL LTDA		NACIONAL	PCE	100.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400021	CL00	22/12/2006	5001403257	4500121817	3814	251033	SIMEL LTDA		NACIONAL	PCE	29.0000	22,272	22,272	0	0	0 0	0	0	0	0	22,272			0.00
919220400031	CL00	06/01/2006	11840	101438		010600			INTERNACIONAL	PCE	13.0000	22,668	230,750	0	0	0 0	0	230,750	0	0	230,750	0		0.00
919220400031	CL00	12/01/2006	11848	101454		010600			INTERNACIONAL	PCE	20.0000	22,668	355,000	0	0	0 0	0	355,000	0	0	355,000	0		0.00
919220400031	CL00	20/01/2006	11893	101457		010600			INTERNACIONAL	PCE	30.0000	22,668	532,500	0	0	0 0	0	532,500	0	0	532,500	0		0.00
919220400031	CL00	24/01/2006	11893	101457		010600			INTERNACIONAL	PCE	90.0000	22,668	1,597,500	0	0	0 0	0	1,597,500	0	0	1,597,500	0		0.00
919220400031	CL00	27/01/2006	11893	101457		010600			INTERNACIONAL	PCE	8.0000	22,668	142,000	0	0	0 0	0	142,000	0	0	142,000	0		0.00
919220400031	CL00	27/01/2006	11891	101341		010600			INTERNACIONAL	PCE	20.0000	22,668	355,000	0	0	0 0	0	355,000	0	0	355,000	0		0.00
919220400031	CL00	30/01/2006	11893	101457		010600			INTERNACIONAL	PCE	22.0000	22,668	390,500	0	0	0 0	0	390,500	0	0	390,500	0		0.00
919220400031	CL00	30/01/2006	11920	101465		010600			INTERNACIONAL	PCE	30.0000	22,668	532,500	0	0	0 0	0	532,500	0	0	532,500	0		0.00
919220400031	CL00	31/01/2006	11920	101465		010600			INTERNACIONAL	PCE	56.0000	22,668	994,000	0	0	0 0	0	994,000	0	0	994,000	0		0.00
919220400031	CL00	02/02/2006	11920	101465		010600			INTERNACIONAL	PCE	70.0000	22,668	1,242,500	0	0	0 0	0	1,242,500	0	0	1,242,500	0		0.00
919220400031	CL00	06/02/2006	11920	101465		010600			INTERNACIONAL	PCE	44.0000	22,798	781,000	0	0	0 0	0	781,000	0	0	781,000	0		0.00
919220400031	CL00	31/08/2006	5001019877	4500106200		251033	SIMEL LTDA		NACIONAL	PCE	120.0000	23,272	23,272	0	0	0 0	0	0	0	0	23,272			0.00
919220400031	CL00	16/10/2006	5001168294	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	23,272	23,272	0	0	0 0	0	0	0	0	23,272			0.00
919220400031	CL00	18/10/2006	5001181666	4500120100	0000	251033	SIMEL LTDA		NACIONAL	PCE	30.0000	23,272	23,272	0	0	0 0	0	0	0	0	23,272			0.00
919220400031	CL00	27/10/2006	5001234713	4500122261	3669	251033	SIMEL LTDA		NACIONAL		10.0000	23,272	23,272	0	0	0 0	0	0	0	0	23,272	0		0.00
919220420401 919220420401	CL00	06/02/2006 24/05/2006	11919 5000697251	101462 4500095687		010600 251033	SIMEL LTDA		INTERNACIONAL NACIONAL	PCE PCE	50.0000 20.0000	5,100 5,100	255,000 5,100	0	0	0 0	0	255,000	0	0	255,000 5,100	0		0.00
919220420401	CL00	24/05/2006	5000697251	4500093645		251033	SIMEL LTDA		NACIONAL	PCE	50.0000	5,100	5,100	١	0	0 0	0	0	0	0	5,100			0.00
919220420401	CLOO	31/05/2006	5000697232	4500093045	•	251033	SIMEL LTDA		NACIONAL	PCE	50.0000	5,100	5,100	١	0	0 0	0	0	0	0	5,100			0.00
919220420401	CL00	21/06/2006	5000722974	4500097239	•	251033	SIMEL LTDA		NACIONAL	PCE	100.0000	5,100	5,100	١	0		0	0	0	0	5,100			0.00
919220420401	CLOO	13/12/2006	5000730021	4500130108		251033	SIMEL LTDA		NACIONAL	PCE	110.0000	5,100	5,100	ا ۱	0		0	0	0	0	5,100			0.00
919220420431	CL00	28/11/2006	5001391299	4500130008	•	251033	SIMEL LTDA		NACIONAL	PCE	60.0000	8,417	8,417	ا ۱	0		0	0	0	0	8,417			0.00
919220421401	CL00	30/03/2006	12098	101486	•	010600	OIMILL LIDIX		INTERNACIONAL	PCE	100.0000	840	84,000	0	0		0	84,000	0	0	84,000	0		0.00
919220421401	CL00	03/08/2006	5000936324	4500103168		251033	SIMEL LTDA		NACIONAL	PCE	100.0000	840	840	0	0	0 0	0	0	0	0	840	_		0.00
919220421401	CL00	20/12/2006	5001400593	4500130008	•	251033	SIMEL LTDA		NACIONAL	PCE	200.0000	840	840	0	0	0 0	0	0	0	0	840			0.00
919222005001	CL00	17/11/2006	5001302759	4500125184		251032	ELAMET LTD	A.	NACIONAL	PCE	18.0000	1,503	1,503	0	0	0 0	0	0	0	0	1,503			0.00
919222011830	CL00	06/01/2006	11835	101451		010049			INTERNACIONAL	PCE	2.0000	17,023	25,200	0	0	0 0	0	25,200	0	0	25,200	0		0.00
919222011830	CL00	10/03/2006	12019	101482		010049			INTERNACIONAL	PCE	1.0000	16,729	12,600	0	0	0 0	0	12,600	0	0	12,600	0		0.00
919222011840	CL00	02/03/2006	11977	101470		010049			INTERNACIONAL	PCE	1.0000	16,816	12,600	0	0	0 0	0	12,600	0	0	12,600	0		0.00
919222011840	CL00	10/03/2006	12019	101482		010049			INTERNACIONAL	PCE	2.0000	16,729	25,200	0	0	0 0	0	25,200	0	0	25,200	0		0.00
919222013630	CL00	06/01/2006	11835	101451		010049			INTERNACIONAL	PCE	2.0000	21,143	32,400	0	0	0 0	0	32,400	0	0	32,400	0		0.00
919222013630	CL00	02/03/2006	11977	101470		010049			INTERNACIONAL	PCE	2.0000	21,274	32,400	0	0	0 0	0	32,400	0	0	32,400	0		0.00
919222013630	CL00	10/03/2006	12019	101482		010049			INTERNACIONAL	PCE	2.0000	21,169	32,400	0	0	0 0	0	32,400	0	0	32,400	0		0.00
919222013630	CL00	22/11/2006	5001318409	4500125184		251032	ELAMET LTD	A.	NACIONAL	PCE	3.0000	21,168	21,168	0	0	0 0	0	0	0	0	21,168			0.00
919222013640	CL00	10/01/2006	11844	101453		010049			INTERNACIONAL	PCE	4.0000	21,165	64,800	0	0	0 0	0	64,800	0	0	64,800	0		0.00
919222013640	CL00	02/03/2006	11977	101470		010049			INTERNACIONAL	PCE	3.0000	21,296	48,600	0	0	0 0	0	48,600	0	0	48,600	0		0.00
919222013640	CL00	17/03/2006	12034	101482		010049			INTERNACIONAL	PCE	8.0000	21,190	129,600	0	0	0 0	0	129,600	0	0	129,600	0		0.00
919222230060	CL00	02/02/2006	11914	101468		010600			INTERNACIONAL	PCE	50.0000	25,995	177,650	0	0	0 0	0	177,650	0	0	177,650	0		0.00
919222230060	CL00	03/03/2006	11987	101473		010600			INTERNACIONAL	PCE	59.0000	26,587	209,627	0	0	0 0	0	209,627	0	0	209,627	0		0.00
919225208552	CL00	28/03/2006	12088	101492		010049			INTERNACIONAL	PCE	100.0000	9,375	100,000	0	0	0 0	0	100,000	0	0	100,000	0		0.00
919225208552	CL00	29/03/2006	12088	101492		010049			INTERNACIONAL	PCE	100.0000	9,375	100,000	0	0	0 0	0	100,000	0	0	100,000	0		0.00
919225208552	CL00	13/07/2006	5000862236	4500103291		251032	ELAMET LTD		NACIONAL	PCE	200.0000	9,374	9,374	0	0	0 0	0	0	0	0	9,374			0.00
919225208552	CL00	27/07/2006	5000916302	4500106714		251032	ELAMET LTD		NACIONAL	PCE	200.0000	9,374	9,374	0	0	0 0	0	0	0	0	9,374			0.00
919225208552	1	29/09/2006	5001117609	4500118334		251032	ELAMET LTD		NACIONAL	PCE	48.0000	9,374	9,374	0	0	0 0	0	0	0	0	9,374			0.00
919225208552	CL00	23/10/2006	5001214583	4500121536		251032	ELAMET LTD		NACIONAL	PCE	20.0000	9,374	9,374	0	0	0 0	0	0	0	0	9,374			0.00
919225208553	CL00	28/06/2006	5000817271	4500099839	[	251032	ELAMET LTD	A.	NACIONAL	PCE	35.0000	12,209	12,209	0	0	0 0	0	0	0	0	12,209			0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919225208557	CL00	21/09/2006	5001086521	4500116608		251032	ELAMET LTDA.	NACIONAL	PCE	13.0000	9,512	9,512	0	0	0	0	0	0	0	0	9,512			0.00
919225208558	CL00	23/06/2006	5000804156	4500099839		251032	ELAMET LTDA.	NACIONAL	PCE	200.0000	9,158	9,158	0	0	0	0	0	0	0	0	9,158			0.00
919225208558	CL00	22/12/2006	5001406998	4500130754		251032	ELAMET LTDA.	NACIONAL	PCE	2.0000	9,158	9,158	0	0	0	0	0	0	0	0	9,158			0.00
919225208560	CL00	21/09/2006	5001086521	4500116608		251032	ELAMET LTDA.	NACIONAL	PCE	2.0000	21,648	21,648	0	0	0	0	0	0	0	0	21,648			0.00
919225208561	CL00	16/10/2006	5001171168	4500119764		251032	ELAMET LTDA.	NACIONAL	PCE	61.0000	12,596	12,596	0	0	0	0	0	0	0	0	12,596			0.00
919225208561	CL00	15/12/2006	5001397265	4500130159		251032	ELAMET LTDA.	NACIONAL	PCE	6.0000	12,596	12,596	0	0	0	0	0	0	0	0	12,596			0.00
919225208562	CL00	03/11/2006	5001258111	4500122738		251032	ELAMET LTDA.	NACIONAL	PCE	330.0000	11,813	11,813	0	0	0	0	0	0	0	0	11,813			0.00
919225208562	CL00	03/11/2006	5001257766	4500122738		251032	ELAMET LTDA.	NACIONAL	PCE	100.0000	11,813	11,813	0	0	0	0	0	0	0	0	11,813			0.00
919225208562	CL00	08/11/2006	5001269607	4500122738		251032	ELAMET LTDA.	NACIONAL	PCE	400.0000	11,813	11,813	0	0	0	0	0	0	0	0	11,813			0.00
919225208563	CL00	22/05/2006	5000688717	4500093311		251032	ELAMET LTDA.	NACIONAL	PCE	30.0000	11,533	11,533	0	0	0	0	0	0	0	0	11,533			0.00
919226003510	CL00	06/01/2006	11836	101451		010049		INTERNACIONAL	PCE	8.0000	28,089	124,992	0	0	0	0	0	124,992	0	0	124,992	0		0.00
919227050800	CL00	28/02/2006	11960	101479		015407		INTERNACIONAL	PCE	200.0000	2,000	400,000	0	0	0	0	0	400,000	0	0	400,000	0		0.00
919227050800	CL00	02/06/2006	5000731220	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	300.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050800	CL00	05/07/2006	5000836830	4500099470		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	200.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050800	CL00	25/08/2006	5000999730	4500111901		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	100.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050801	CL00	23/01/2006	11867	101455		015407		INTERNACIONAL	PCE	200.0000	2,900	580,000	0	0	0	0	0	580,000	0	0	580,000	0		0.00
919227050801	CL00	28/02/2006	11960	101479		015407		INTERNACIONAL	PCE	200.0000	2,900	580,000	0	0	0	0	0	580,000	0	0	580,000	0		0.00
919227050801	CL00	23/03/2006	12058	101489		015407		INTERNACIONAL	PCE	100.0000	2,900	290,000	0	0	0	0	0	290,000	0	0	290,000	0		0.00
919227050801	CL00	19/04/2006	5000563660	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	300.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050801	CL00	02/06/2006	5000731220	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	300.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050801	CL00	07/07/2006	5000845236	4500099470		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	200.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050801	CL00	22/09/2006	5001090617	4500115877		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	100.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390			0.00
919227050801	CL00	23/10/2006	5001214452	4500121507		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	200.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390			0.00
919227050801	CL00	14/11/2006	5001293979	4500125093		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	200.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390			0.00
919227050802	CL00	09/01/2006	11842	101455		015407		INTERNACIONAL	PCE	600.0000	2,000	1,200,000	0	0	0	0	0	1,200,000	0	0	1,200,000	0		0.00
919227050802	CL00	28/02/2006	11960	101479		015407		INTERNACIONAL	PCE	700.0000	2,000	1,400,000	0	0	0	0	0	1,400,000	0	0	1,400,000	0		0.00
919227050802	CL00	28/02/2006	12013	101479		015407		INTERNACIONAL	PCE	696.0000	2,000	1,392,000	0	0	0	0	0	1,392,000	0	0	1,392,000	0		0.00
919227050802	CL00	06/03/2006	12013	101479		015407		INTERNACIONAL	PCE	244.0000	2,000	488,000	0	0	0	0	0	488,000	0	0	488,000	0		0.00
919227050802	CL00	10/03/2006	12013	101479		015407		INTERNACIONAL	PCE	60.0000	2,000	120,000	0	0	0	0	0	120,000	0	0	120,000	0		0.00
919227050802	CL00	31/03/2006	12100	101489		015407		INTERNACIONAL	PCE	700.0000	2,000	1,400,000	0	0	0	0	0	1,400,000	0	0	1,400,000	0		0.00
919227050802	CL00	18/04/2006	5000558307	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	700.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050802	CL00	30/05/2006	5000716631	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	700.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050802	CL00	05/07/2006	5000836830	4500099470		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050802	CL00	25/08/2006	5000999730	4500111901		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	448.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050802	CL00	30/08/2006	5001017098	4500111901		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	920.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050802	CL00	01/09/2006	5001022853	4500111901		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	232.0000	2,000	2,000	0	0	0	0	0	0	0	0	2,000			0.00
919227050802	CL00	22/09/2006	5001090617	4500115877		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	200.0000	2,200	2,200	0	0	0	0	0	0	0	0	2,200			0.00
919227050802	CL00	23/10/2006	5001214452	4500121507		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	600.0000	2,200	2,200	0	0	0	0	0	0	0	0	2,200			0.00
919227050802	CL00	14/11/2006	5001293979	4500125093		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	900.0000	2,200	2,200	0	0	0	0	0	0	0	0	2,200			0.00
919227050803	CL00	09/01/2006	11842	101455		015407		INTERNACIONAL	PCE	2200.0000	2,900	6,380,000	0	0	0	0	0	6,380,000	0	0	6,380,000	0		0.00
919227050803	CL00	09/01/2006	11842	101455		015407		INTERNACIONAL	PCE	300.0000	2,900	870,000	0	0	0	0	0	870,000	0	0	870,000	0		0.00
919227050803	CL00	23/02/2006	11960	101479		015407		INTERNACIONAL	PCE	2000.0000	2,900	5,800,000	0	0	0	0	0	5,800,000	0	0	5,800,000	0		0.00
919227050803	CL00	28/02/2006	11960	101479		015407		INTERNACIONAL	PCE	1000.0000	2,900	2,900,000	0	0	0	0	0	2,900,000	0	0	2,900,000	0		0.00
919227050803	CL00	23/03/2006	12100	101489		015407		INTERNACIONAL	PCE	1500.0000	2,900	4,350,000	0	0	0	0	0	4,350,000	0	0	4,350,000	0		0.00
919227050803	CL00	27/03/2006	12100	101489		015407		INTERNACIONAL	PCE	500.0000	2,900	1,450,000	0	0	0	0	0	1,450,000	0	0	1,450,000	0		0.00
919227050803	CL00	28/03/2006	12100	101489		015407		INTERNACIONAL	PCE	256.0000	2,900	742,400	0	0	0	0	0	742,400	0	0	742,400	0		0.00
919227050803	CL00	31/03/2006	12100	101489		015407		INTERNACIONAL	PCE	500.0000	2,900	1,450,000	0	0	0	0	0	1,450,000	0	0	1,450,000	0		0.00
919227050803	CL00	18/04/2006	5000557909	4500090640		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	744.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	18/04/2006	5000558307	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	1856.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	19/04/2006	5000563660	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	24/04/2006	5000576854	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	400.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	31/05/2006	5000722686	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	02/06/2006	5000731220	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	07/06/2006	5000748693	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00
919227050803	CL00	13/06/2006	5000769380	4500094864	[	251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900			0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI) Embarqu	Despacho	Tipo cambio
919227050803	CL00	20/06/2006	5000787312	4500090642		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	244.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	20/06/2006	5000787313	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	256.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	30/06/2006	5000826750	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	840.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	05/07/2006	5000836819	4500094864		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	460.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	07/07/2006	5000845236	4500099470		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	700.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	14/07/2006	5000867299	4500099470		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	23/08/2006	5000994903	4500111901		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	14/09/2006	5001054616	4500115877		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	1000.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	21/09/2006	5001084666	4500115877		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919227050803	CL00	22/09/2006	5001090617	4500115877		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390		0.00
919227050803	CL00	27/09/2006	5001108831	4500115877		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	1000.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390		0.00
919227050803	CL00	23/10/2006	5001214452	4500121507		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	1500.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390		0.00
919227050803	CL00	24/10/2006	5001215670	4500121507		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	1700.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390		0.00
919227050803	CL00	26/12/2006	5001406577	4500131320		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	1000.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390		0.00
919227050803	CL00	27/12/2006	5001405865	4500131320		251031	CONDENSADORES DNA CHILE S.A.	NACIONAL	PCE	500.0000	3,390	3,390	0	0	0	0	0	0	0	0	3,390		0.00
919228750000	CL00	16/05/2006	5000666122	4500094820		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	300.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	07/06/2006	5000748029	4500098271		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	200.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	05/07/2006	5000836818	4500102700		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	250.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	20/07/2006	5000894765	4500106858		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	250.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	18/08/2006	5000984938	4500111893		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	198.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	18/08/2006	5000984938	4500111893		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	2.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	06/10/2006	5001141734	4500115801		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	300.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	06/10/2006	5001141735	4500119762		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	200.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919228750000	CL00	12/12/2006	5001382573	4500129347		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	250.0000	4,953	4,953	0	0	0	0	0	0	0	0	4,953		0.00
919230022012	CL00	24/01/2006	11870	101460		010023		INTERNACIONAL	PCE	1.0000	21,430	21,430	0	0	0	0	0	21,430	0	0	21,430	0	0.00
919230510001	CL00	01/06/2006	5000726111	4500089966	1234	251033	SIMEL LTDA.	NACIONAL	PCE	120.0000	11,385	11,385	0	0	0	0	0	0	0	0	11,385		0.00
919230510001	CL00	02/06/2006	5000729611	4500093670	81873	251033	SIMEL LTDA.	NACIONAL	PCE	4.0000	11,385	11,385	0	0	0	0	0	0	0	0	11,385		0.00
919230510001	CL00	08/09/2006	5001057118	4500106704		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	11,385	11,385	0	0	0	0	0	0	0	0	11,385		0.00
919230523123	CL00	03/08/2006	5000936325	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	16.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	03/08/2006	5000936335	4500106704		251033	SIMEL LTDA.	NACIONAL	PCE	16.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	04/08/2006	5000940981	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	8.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	11/08/2006	5000958056	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	22.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	30/08/2006	5001017024	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	18.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	19/10/2006	5001189546	4500121604		251033	SIMEL LTDA.	NACIONAL	PCE	40.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	27/10/2006	5001234712	4500120100	3669	251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523123	CL00	31/10/2006	5001246235	4500124150	10986	251033	SIMEL LTDA.	NACIONAL	PCE	34.0000	14,969	14,969	0	0	0	0	0	0	0	0	14,969		0.00
919230523323	CL00	29/11/2006	5001350295	4500127607		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	17,151	17,151	0	0	0	0	0	0	0	0	17,151		0.00
919230523323	CL00	30/11/2006	5001354130	4500127607		251033	SIMEL LTDA.	NACIONAL	PCE	54.0000	17,151	17,151	0	0	0	0	0	0	0	0	17,151		0.00
919230523323	CL00	30/11/2006	5001353260	4500127607		251033	SIMEL LTDA.	NACIONAL	PCE	16.0000	17,151	17,151	0	0	0	0	0	0	0	0	17,151		0.00
919230531224	CL00	30/05/2006	5000716474	4500093308		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	15,805	15,805	0	0	0	0	0	0	0	0	15,805		0.00
919230800003	CL00	04/07/2006	5000835326	4500100305	GD10576	251033	SIMEL LTDA.	NACIONAL	PCE	32.0000	15,695	15,695	0	0	0	0	0	0	0	0	15,695		0.00
919230800004	CL00	17/11/2006	5001304387	4500126253		251033	SIMEL LTDA.	NACIONAL	PCE	120.0000	14,495	14,495	0	0	0	0	0	0	0	0	14,495		0.00
919230800004	CL00	30/11/2006	5001354130	4500127607		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	14,495	14,495	0	0	0	0	0	0	0	0	14,495		0.00
919230800004	CL00	20/12/2006	5001400379	4500127894		251033	SIMEL LTDA.	NACIONAL	PCE	64.0000	14,495	14,495	0	0	0	0	0	0	0	0	14,495		0.00
919230800004	CL00	27/12/2006	5001407118	4500129672		251033	SIMEL LTDA.	NACIONAL	PCE	48.0000	14,495	14,495	0	0	0	0	0	0	0	0	14,495		0.00
919230815004	CL00	16/05/2006	5000666207	4500093308		251033	SIMEL LTDA.	NACIONAL	PCE	144.0000	13,236	13,236	0	0	0	0	0	0	0	0	13,236		0.00
919230815004	CL00	18/05/2006	5000677634	4500093308	10370	251033	SIMEL LTDA.	NACIONAL	PCE	66.0000	13,236	13,236	0	0	0	0	0	0	0	0	13,236		0.00
919230825800	CL00	29/11/2006	5001350473	4500127460		251033	SIMEL LTDA.	NACIONAL	PCE	44.0000	17,514	17,514	0	0	0	0	0	0	0	0	17,514		0.00
919235015301	CL00	29/11/2006	5001350295	4500127607		251033	SIMEL LTDA.	NACIONAL	PCE	32.0000	27,121	27,121	0	0	0	0	0	0	0	0	27,121		0.00
919235015301	CL00	30/11/2006	5001353459	4500127708		251033	SIMEL LTDA.	NACIONAL	PCE	120.0000	27,121	27,121	0	0	0	0	0	0	0	0	27,121		0.00
919235015311	CL00	30/11/2006	5001353459	4500127708		251033	SIMEL LTDA.	NACIONAL	PCE	24.0000	27,326	27,326	0	0	0	0	0	0	0	0	27,326		0.00
919235015311	CL00	06/12/2006	5001367672	4500127708		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	27,326	27,326	0	0	0	0	0	0	0	0	27,326		0.00
919235015501	CL00	02/06/2006	5000731311	4500096343		251033	SIMEL LTDA.	NACIONAL	PCE	9.0000	24,150	24,150	0	0	0	0	0	0	0	0	24,150		0.00
919235015501	CL00	21/06/2006	5000795850	4500096343		251033	SIMEL LTDA.	NACIONAL	PCE	1.0000	24,150	24,150	0	0	0	0	0	0	0	0	24,150		0.00
919235015511	CLOO	30/06/2006	5000827504	4500100305		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	24,150	24,150	0	°	0	l 0	I 0	l °	0	I 0	24,150	1	0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	F	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos	s. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI) Embarq	ie Despach	Tipo cambio
919235015511	CL00	14/07/2006	5000867414	4500102633		251033	SIMEL LTDA.		NACIONAL	PCE	60.0000	24,150	24,150	0	0	0	0	0	0	0	0	24,150		0.00
919235015511	CL00	26/07/2006	5000911895	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	60.0000	24,150	24,150	0	0	0	0	0	0	0	0	24,150		0.00
919235015600	CL00	30/05/2006	5000717936	4500091806		251033	SIMEL LTDA.		NACIONAL	PCE	50.0000	20,006	20,006	0	0	0	0	0	0	0	0	20,006		0.00
919235015600	CL00	02/06/2006	5000730279	4500096343		251033	SIMEL LTDA.		NACIONAL	PCE	60.0000	20,006	20,006	0	0	0	0	0	0	0	0	20,006		0.00
919235015601	CL00	12/07/2006	3594	4500102633	3594	251033	SIMEL LTDA.		NACIONAL	PCE	36.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919235015601	CL00	24/07/2006	3596	4500106704	3596	251033	SIMEL LTDA.		NACIONAL	PCE	14.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919235015601	CL00	26/07/2006	3594	4500106704	3594	251033	SIMEL LTDA.		NACIONAL	PCE	36.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919235015601	CL00	26/07/2006	3596	4500102633	3596	251033	SIMEL LTDA.		NACIONAL	PCE	14.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919235022012	CL00	24/01/2006	11870	101460		010023			INTERNACIONAL	PCE	3.0000	23,447	70,341	0	0	0	0	0	70,341	0	0	70,341	0	0.00
919235025501	CL00	12/05/2006	5000653057	4500089966		251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	15/06/2006	5000777391	4500098104		251033	SIMEL LTDA.		NACIONAL	PCE	30.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	16/06/2006	5000778828	4500089966		251033	SIMEL LTDA.		NACIONAL	PCE	19.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	23/06/2006	5000803040	4500098104		251033	SIMEL LTDA.		NACIONAL	PCE	1.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	29/06/2006	5000823728	4500100305		251033	SIMEL LTDA.		NACIONAL	PCE	50.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	03/08/2006	5000936335	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	52.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	04/08/2006	5000940981	4500102633		251033	SIMEL LTDA.		NACIONAL	PCE	44.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	04/08/2006	5000940995	4500098104		251033	SIMEL LTDA.		NACIONAL	PCE	19.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	09/08/2006	5000951096	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	7.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	09/08/2006	5000951324	4500102633		251033	SIMEL LTDA.		NACIONAL	PCE	26.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	30/08/2006	5001017023	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	08/09/2006	5001057118	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	61.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	27/11/2006	5001338620	4500127230		251033	SIMEL LTDA.		NACIONAL	PCE	120.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	28/11/2006	5001344019	4500127230		251033	SIMEL LTDA.		NACIONAL	PCE	59.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025501	CL00	30/11/2006	5001353260	4500127607		251033	SIMEL LTDA.		NACIONAL	PCE	11.0000	24,378	24,378	0	0	0	0	0	0	0	0	24,378		0.00
919235025511	CL00	30/08/2006	5001016965	4500112481		251033	SIMEL LTDA.		NACIONAL	PCE	18.0000	24,512	24,512	0	0	0	0	0	0	0	0	24,512		0.00
919235025513	CL00	10/05/2006	5000644823	4500093670	GUÍA SIMEL	251033	SIMEL LTDA.		NACIONAL	PCE	15.0000	28,011	28,011	0	0	0	0	0	0	0	0	28,011		0.00
919235025600	CL00	01/08/2006	5000928029	4500107205		251033	SIMEL LTDA.		NACIONAL	PCE	46.0000	21,963	21,963	0	0	0	0	0	0	0	0	21,963		0.00
919235025601	CL00	12/07/2006	5000856857	4500102633	3594	251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919235025601	CL00	27/07/2006	5000918764	4500106704	3596	251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	2,900	2,900	0	0	0	0	0	0	0	0	2,900		0.00
919235040500	CL00	19/10/2006	5001189498	4500121431		251033	SIMEL LTDA.		NACIONAL	PCE	100.0000	22,406	22,406	0	0	0	0	0	0	0	0	22,406		0.00
919235040500	CL00	17/11/2006	5001304386	4500124982		251033	SIMEL LTDA.		NACIONAL	PCE	6.0000	22,406	22,406	0	0	0	0	0	0	0	0	22,406		0.00
919235040501	CL00	29/03/2006	12084	101490		010600			INTERNACIONAL	PCE	20.0000	24,874	80,860	0	0	0	0	0	80,860	0	0	80,860	0	0.00
919235040501	CL00	15/05/2006	5000661626	4500090332		251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	18/05/2006	5000677723	4500094933	10371	251033	SIMEL LTDA.		NACIONAL	PCE	40.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	21/06/2006	5000795851	4500090332		251033	SIMEL LTDA.		NACIONAL	PCE	2.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	30/06/2006	5000827504	4500100305		251033	SIMEL LTDA.		NACIONAL	PCE	60.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	30/06/2006	5000826749	4500100305		251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	05/07/2006	5000836672	4500100305		251033	SIMEL LTDA.		NACIONAL	PCE	39.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	10/07/2006	5000848854	4500100305	[	251033	SIMEL LTDA.		NACIONAL	PCE	31.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	19/07/2006	5000882769	4500102633		251033	SIMEL LTDA.		NACIONAL	PCE	20.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	27/07/2006	5000918764	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	44.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	31/07/2006	5000924215	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	37.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	01/08/2006	5000928028	4500106704		251033	SIMEL LTDA.		NACIONAL	PCE	19.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	19/10/2006	5001189546	4500121604		251033	SIMEL LTDA.		NACIONAL	PCE	24.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	31/10/2006	5001243189	4500122942		251033	SIMEL LTDA.		NACIONAL	PCE	10.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	14/11/2006	5001325277	4500124479		251033	SIMEL LTDA.		NACIONAL	PCE	24.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	06/12/2006	5001367671	4500128938		251033	SIMEL LTDA.		NACIONAL	PCE	24.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040501	CL00	28/12/2006	5001406734	4500129298		251033	SIMEL LTDA.		NACIONAL	PCE	1.0000	24,944	24,944	0	0	0	0	0	0	0	0	24,944		0.00
919235040510	CL00	28/12/2006	5001406734	4500129298		251033	SIMEL LTDA.		NACIONAL	PCE	6.0000	22,543	22,543	0	0	0	0	0	0	0	0	22,543		0.00
919235040511	CL00	10/05/2006	5000644266	4500091921		251033	SIMEL LTDA.		NACIONAL	PCE	10.0000	30,657	30,657	0	0	0	0	0	0	0	0	30,657		0.00
919235040511	CL00	30/06/2006	5000827504	4500100305		251033	SIMEL LTDA.		NACIONAL	PCE	4.0000	30,657	30,657	0	0	0	0	0	0	0	0	30,657		0.00
919235040511	CL00	19/07/2006	5000882769	4500102633		251033	SIMEL LTDA.		NACIONAL	PCE	12.0000	30,657	30,657	0	0	0	0	0	0	0	0	30,657		0.00
919235040511	CL00	03/08/2006	5000936354	4500093670		251033	SIMEL LTDA.		NACIONAL	PCE	10.0000	30,657	30,657	0	0	0	0	0	0	0	0	30,657		0.00
919235040511	CL00	03/08/2006	5000936355	4500093670		251033	SIMEL LTDA.		NACIONAL	PCE	2.0000	30,657	30,657	0	0	0	0	0	0	0	0	30,657		0.00
919235040511	CL00	28/12/2006	5001406733	4500130739	[	251033	SIMEL LTDA.		NACIONAL	PCE	10.0000	30,657	30,657	0	0	0	0	0	0	0	0	30,657		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919235040601	CL00	10/04/2006	5000530699	4500089966	1101010110110	251033	SIMEL LTDA.	NACIONAL	PCE	15.0000	27.265	27.265	0 0	0 0	0	0	0	0	27.265	Zimbai quo	Боорионо	0.00
919235040601	CL00	06/12/2006	5001367703	4500127607	•	251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	29,832	29,832			0	آ آ		٥	29,832			0.00
919235070301	CL00	30/11/2006	5001353459	4500127708		251033	SIMEL LTDA.	NACIONAL	PCE	28.0000	25,019	25,019		0 0	0	آ آ	0	٥	25,019			0.00
919235070301	CL00	30/11/2006	5001353681	4500127708	•	251033	SIMEL LTDA.	NACIONAL	PCE	32.0000	25,019	25,019		0 0	0	0	0	٥	25,019			0.00
919235070302	CL00	14/07/2006	5000865351	4500121766		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	21,817	21,817			0	ا ،		٥	21,817			0.00
919235070302	CL00	06/12/2006	5000363331	4500101200	•	251033	SIMEL LTDA.	NACIONAL	PCE	22.0000	25,224	25,224			0	١	ľ	0	25,224			0.00
919240321800		28/06/2006	5000818916	4500127708	•	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	41.0000	473,602	473,602			0	0	"	0	473,602			0.00
919240321800	CL00	29/09/2006	5000113910	4500100314	•	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3.0000	473,602	473,602			0	١		0	473,602			0.00
919240351800		19/06/2006	5000783982	4500019177	•	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3.0000	473,605	473,605			0	0	0	٥	473,605			0.00
919240351800		19/06/2006	5000783982	4500099679	•	251037	AGENCIAS UNIVERSALES S.A.  AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	15.0000	473,605	473,605		0 0	0	١	1	0	473,605			0.00
919240351800	CL00	29/09/2006	5000704034	4500099079	•	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1.0000	473,605	473,605		0 0	0	١	ľ	٥	473,605			0.00
919240371800		19/06/2006	5000784054	4500019177	•	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	15.0000	473,607	473,607		0 0	0	٥	ľ	٥	473,607			0.00
919240371800		28/06/2006	5000784034	4500099679	•	251037	AGENCIAS UNIVERSALES S.A.  AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	6.0000	473,607	473,607			0	١		0	473,607			0.00
919240371800	CL00	29/09/2006	5000616433	4500100914		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	6.0000	473,607	473,607		0 0	0	١		0	473,607			0.00
1					•	ł	ELAMET LTDA.	NACIONAL	PCE		29,811			0 0	0			0	29,811			
919243025583 919243123601	CL00	17/11/2006 22/02/2006	5001302759	4500125184	•	251032 010049	ELAMET LIDA.	INTERNACIONAL	PCE	20.0000		29,811		0 0	0	4 400 000	0	0		0		0.00
919243123601		27/03/2006	11945 12066	101463 101483	•	010049		INTERNACIONAL	PCE	64.0000 85.0000	29,180	1,408,000	0	0 0	0	1,408,000 2,129,250	0	0	1,408,000 2,129,250	0		0.00
+					50054		Maria Blair Maria			l l	29,161	2,129,250	0 0	0 0	0	2,129,250	0	0		U		
919252510600	CL00	21/04/2006	5000573068	4500091394	53254	251036	Matrices Platicos y Metales L	NACIONAL	PCE	63.0000	27,265	27,265	0 0	0 0	0	0	0	0	27,265			0.00
919252510600	CL00	12/05/2006	5000692098	4500091394	53254	251036	Matrices Plsticos y Metales L	NACIONAL	PCE	33.0000	27,265	27,265	0 0	0 0	0	0	0	0	27,265			0.00
919252510600		01/06/2006	5000725111	4500096216		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	5.0000	30,511	30,511	0 0	0 0	0	0		0	30,511			0.00
919252510600	CL00	29/06/2006	5000821122	4500093816	49752	251036	Matrices Plsticos y Metales L	NACIONAL	PCE	4.0000	30,511	30,511	0 0	0 0	0	0	ľ	0	30,511			0.00
919252510600	CL00	28/09/2006	5001113211	4500117760		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	40.0000	30,511	30,511	0 0	0 0	0	0	"	0	30,511			0.00
919252510600		04/10/2006	5001131022	4500117760		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	53.0000	30,511	30,511	0 0	0 0	0	0	0	0	30,511			0.00
919252510600	CL00	15/11/2006	5001297669	4500125191		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	7.0000	30,511	30,511	0 0	0 0	0	0	0	0	30,511			0.00
919252515000		29/05/2006	5000712692	4500093816	53501	251036	Matrices Plsticos y Metales L	NACIONAL	PCE	40.0000	30,950	30,950	0 0	0 0	0	0	ľ	0	30,950			0.00
919252515600	CL00	01/06/2006	5000725111	4500096216	50512	251036	Matrices Plsticos y Metales L	NACIONAL	PCE	5.0000	27,265	27,265	0 0	0 0	0	0		0	27,265			0.00
919252525000	CL00	19/05/2006	5000691412	4500093816		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	40.0000	32,224	32,224	0 0	0 0	0	0		0	32,224			0.00
919252525600		01/06/2006	5000725111	4500096216	50512	251036	Matrices Plsticos y Metales L	NACIONAL	PCE	1.0000	27,265	27,265	0 0	0 0	0	0	ľ	0	27,265			0.00
919252525602	CL00	06/06/2006	5000742346	4500096684	53628	251036	Matrices Plsticos y Metales L	NACIONAL	PCE	24.0000	34,568	34,568	0 0	0 0	0	0		0	34,568			0.00
919252525602	CL00	14/07/2006	5000866700	4500102702		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	10.0000	34,568	34,568	0 0	0 0	0	0	0	0	34,568			0.00
919252525602	CL00	01/12/2006	5001354803	4500126750		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	35.0000	34,568	34,568	0 0	0 0	0	0	0	0	34,568			0.00
919252525602	CL00	01/12/2006	5001354959	4500126750		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	35.0000	34,568	34,568	0 0	0 0	0	0	0	0	34,568			0.00
919260740501	CL00	06/07/2006	5000842394	4500103289		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2.0000	160,810	160,810	0 0	0 0	0	0	, ·	0	160,810			0.00
919262700111	CL00	12/01/2006	11848	101454		010600		INTERNACIONAL	PCE	20.0000	7,528	150,560	0 0	0 0	0	150,560	0	0	150,560	0		0.00
919262700111	CL00	03/08/2006	5000936324	4500103168		251033	SIMEL LTDA.	NACIONAL	PCE	40.0000	7,528	7,528	0 0	0 0	0	0	0	0	7,528			0.00
919262715640		15/12/2006	5001396173	4500130019		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	18,535	18,535	0 0	0 0	0	0	0	0	18,535			0.00
919262720071	CL00	27/07/2006	5000918705	4500108175		251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	29,991	29,991	0 0	0 0	0	0	0	0	29,991			0.00
919262720071	CL00	24/08/2006	5000995959	4500112481		251033	SIMEL LTDA.	NACIONAL	PCE	1.0000	29,991	29,991	0 0	0 0	0	0	"	0	29,991			0.00
919262720081	CL00	26/05/2006	5000709397	4500096287		251033	SIMEL LTDA.	NACIONAL	PCE	4.0000	25,852	25,852	0 0	0 0	0	0		0	25,852			0.00
919262720111	CL00	25/07/2006	5000910025	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	25,705	25,705	0 0	0 0	0	0	0	0	25,705			0.00
919262720131	CL00	21/07/2006	5000899350	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	15.0000	27,674	27,674	0 0	0 0	0	0	ľ	0	27,674			0.00
919262720131	CL00	25/07/2006	5000910025	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	27,674	27,674	0 0	0 0	0	0	0	0	27,674			0.00
919262725540	CL00	05/05/2006	5000624048	4500092643		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	19,500	19,500	0 0	0 0	0	0	0	0	19,500			0.00
919262725640	CL00	15/12/2006	5001396173	4500130019		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	20,126	20,126	0 0	0 0	0	0	0	0	20,126			0.00
919262740540	CL00	05/05/2006	5000624048	4500092643		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	21,567	21,567	0 0	0 0	0	0	0	0	21,567			0.00
919262740540	CL00	16/08/2006	5000978092	4500110658		251033	SIMEL LTDA.	NACIONAL	PCE	22.0000	21,567	21,567	0 0	0 0	0	0	0	0	21,567			0.00
919262740540		21/09/2006	5001085215		DR 180830076	251033	SIMEL LTDA.	NACIONAL	PCE	28.0000	21,567	21,567	0 0	0 0	0	0	0	0	21,567			0.00
919265130024	CL00	16/05/2006	5000666121	4500094820		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	40.0000	9,881	9,881	0 0	0 0	0	0	0	0	9,881			0.00
919265130024	CL00	16/05/2006	5000666122	4500094820		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	200.0000	9,881	9,881	0 0	0 0	0	0	0	0	9,881			0.00
919265130024	CL00	17/05/2006	5000672082	4500094820		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	45.0000	9,881	9,881	0 0	0 0	0	0	0	0	9,881			0.00
919265130024	CL00	18/08/2006	5000984938	4500111893		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	100.0000	9,881	9,881	0 0	0 0	0	0	0	0	9,881			0.00
919265130024	CL00	12/12/2006	5001382573	4500129347		251030	Cia.Americana de Multiservicio	NACIONAL	PCE	50.0000	9,881	9,881	0 0	0 0	0	0	0	0	9,881			0.00
919267226001	CL00	17/05/2006	5000671244	4500094984	GUIA ELAMET	251032	ELAMET LTDA.	NACIONAL	PCE	696.0000	7,000	7,000	0 0	0 0	0	0	0	0	7,000			0.00
919267226001	CL00	17/05/2006	5000671480	4500094984	GUIA ELAMET	251032	ELAMET LTDA.	NACIONAL	PCE	696.0000	7,000	7,000	0 0	0 0	0	0	0	0	7,000			0.00
919267226001	CL00	17/05/2006	5000671545	4500094984	4500094984	251032	ELAMET LTDA.	NACIONAL	PCE	102.0000	7,000	7,000	0 0	0 0	0	0	0	0	7,000			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919267226001	CL00	23/05/2006	5000692723	4500094984		251032	ELAMET LTDA.	NACIONAL	PCE	571.0000	7,000	7,000	0	0	0 0	0	0	0	0	7,000		·	0.00
919267226001	CL00	26/05/2006	5000721764	4500094984		251032	ELAMET LTDA.	NACIONAL	PCE	121.0000	7,000	7,000	0	0	0 0	0	0	0	0	7,000			0.00
919267226001	CL00	10/07/2006	5000849024	4500103163		251032	ELAMET LTDA.	NACIONAL	PCE	150.0000	7,000	7,000	0	0	0 0	0	0	0	0	7,000			0.00
919267226001	CL00	13/07/2006	5000862236	4500103291		251032	ELAMET LTDA.	NACIONAL	PCE	45.0000	7,000	7,000	0	0	0 0	0	0	0	0	7,000			0.00
919267226001	CL00	23/10/2006	5001214573	4500121114		251032	ELAMET LTDA.	NACIONAL	PCE	322.0000	7,000	7,000	0	0	0 0	0	0	0	0	7,000			0.00
919267226001	CL00	31/10/2006	5001245369	4500122971		251032	ELAMET LTDA.	NACIONAL	PCE	102.0000	7,000	7,000	0	0	0 0	0	0	0	0	7,000			0.00
919267226003	CL00	26/04/2006	5000588079	4500092231		251033	SIMEL LTDA.	NACIONAL	PCE	45.0000	7,500	7,500	0	0	0 0	0	0	0	0	7,500			0.00
919267226003	CL00	28/04/2006	5000594861	4500092231		251033	SIMEL LTDA.	NACIONAL	PCE	102.0000	7,500	7,500	0	0	0 0	0	0	0	0	7,500			0.00
919267501625	CL00	06/01/2006	11836	101451		010049		INTERNACIONAL	PCE	19.0000	18,167	133,703	0	0	0 0	0	133,703	0	0	133,703	0		0.00
919267501625	CL00	01/03/2006	11972	101470		010049		INTERNACIONAL	PCE	28.0000	18,523	197,036	0	0	0 0	0	197,036	0	0	197,036	0		0.00
919267501625	CL00	23/11/2006	5001325402	4500125184		251032	ELAMET LTDA.	NACIONAL	PCE	16.0000	18,503	18,503	0	0	0 0	0	0	0	0	18,503			0.00
919267501626	CL00	06/01/2006	11836	101451		010049		INTERNACIONAL	PCE	8.0000	7,998	42,400	0	0	0 0	0	42,400	0	0	42,400	0		0.00
919267501626		01/03/2006	11972	101470		010049		INTERNACIONAL	PCE	4.0000	8,084	21,200	0	0	0 0	0	21,200	0	0	21,200	0		0.00
919267501626		17/03/2006	12034	101482		010049		INTERNACIONAL	PCE	6.0000	8,026	31,800	0	0	0 0	0	31,800	0	0	31,800	0		0.00
919267501627	CL00	10/01/2006	11844	101453		010049		INTERNACIONAL	PCE	19.0000	28,301	357,200	0	0	0 0	0	357,200	0	0	357,200	0		0.00
919267501627		01/03/2006	11972	101470		010049		INTERNACIONAL	PCE	19.0000	28,658	357,200	0	0	0 0	0	357,200	0	0	357,200	0		0.00
919267501627	CL00	01/03/2006	11972	101470		010049		INTERNACIONAL	PCE	7.0000	28,658	131,600	0	0	0 0	0	131,600	0	0	131,600	0		0.00
919267501627	1 1	07/03/2006	12034	101482		010049		INTERNACIONAL	PCE	7.0000	28,454	131,600	0	0	0 0	0	131,600	0	0	131,600	0		0.00
919267501627	1	17/03/2006	12034	101482		010049		INTERNACIONAL	PCE	15.0000	28,454	282,000	0	0	0 0	0	282,000	0	0	282,000	0		0.00
919267501627	CL00	17/11/2006	5001302759	4500125184		251032	ELAMET LTDA.	NACIONAL	PCE	8.0000	28,486	28,486	0	0	0 0	0	0	0	0	28,486			0.00
919267501628		17/03/2006	12034	101482		010049		INTERNACIONAL	PCE	40.0000	27,837	752,000	0	0	0 0	0	752,000	0	0	752,000	0		0.00
919267501629		04/08/2006	5000940692	4500109632	PROPACK	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	590.0000	3,491	3,491	0	0	0 0	0	0	0	0	3,491			0.00
919267501629	1 1	31/08/2006	5001020963	4500114086		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE PCE	492.0000	3,491	3,491	"	0	0 0	0	0	0	0	3,491			0.00
919267501629	1 1	12/10/2006	5001161803	4500121130		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL		425.0000	3,491	3,491	"	0	0 0	0	0	0	0	3,491			0.00
919267501629 919267515521	CL00	26/10/2006 07/06/2006	5001225346 5000747808	4500123005 4500098292		251037 251037	AGENCIAS UNIVERSALES S.A. AGENCIAS UNIVERSALES S.A.	NACIONAL NACIONAL	PCE PCE	293.0000 11.0000	3,491 42,104	3,491 42,104	"	0	0 0	0	0	0	0	3,491 42,104			0.00
919267526006		07/06/2006	5000747808	4500098292	30948	251037	ELAMET LTDA.	NACIONAL	PCE	21.0000	13,087		ا ۱	0	0 0		0	0	0	13,087			0.00
919267570301	CL00	17/11/2006	5000747303	4500097410	30946	251032	ELAMET LTDA.	NACIONAL	PCE	72.0000	20,573	13,087 20,573	ا ا	0			0	"	0	20,573			0.00
919267570301	CL00	17/11/2006	5001304363	4500125184		251032	ELAMET LTDA.	NACIONAL	PCE	42.0000	20,573	20,573	ا ۱	0		0	0	0	0	20,573			0.00
919267570301	CLOO	22/11/2006	5001302703	4500125184		251032	ELAMET LTDA.	NACIONAL	PCE	14.0000	20,573	20,573	ا ۱	0		١	0	١	0	20,573			0.00
919267570501	CLOO	07/09/2006	5001010403	4500125104		251032	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	14.0000	11,623	11,623	ا ۱	0		0	0	0	0	11,623			0.00
919268400051	CL00	26/05/2006	5000709429		SN-180810334	251037	SIMEL LTDA.	NACIONAL	PCE	30.0000	43,859	43,859	ا ا	0		0	0	0	0	43,859			0.00
919268400051	CL00	01/06/2006	5000724942	4500096100		251033	SIMEL LTDA.	NACIONAL	PCE	34.0000	43,859	43,859	0	0		0	0	0	0	43,859			0.00
919268400051	CL00	11/08/2006	5000958054	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	22.0000	43,859	43.859	ا ا	0		0	0	0	0	43.859			0.00
919268400051	CL00	30/08/2006	5001017027	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	43,859	43,859	0	0	0 0	0	0	0	0	43,859			0.00
919268400051	CL00	08/09/2006	5001054950	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	4.0000	43,859	43,859	0	0	0 0	0	0	0	0	43,859			0.00
919268400051	CL00	23/11/2006	5001322442	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	18.0000	43,859	43,859	0	0	0 0	0	0	0	0	43,859			0.00
919268400051	CL00	30/11/2006	5001355486	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	26.0000	43,859	43,859	0	0	0 0	0	0	0	0	43,859			0.00
919268400051	CL00	05/12/2006	5001364061	4500124479	3829	251033	SIMEL LTDA.	NACIONAL	PCE	26.0000	43,859	43,859	0	0	0 0	0	0	0	0	43,859			0.00
919268400061	CL00	18/03/2006	12035	101478		010600		INTERNACIONAL	PCE	42.0000	43,601	1,069,110	0	0	0 0	0	1,069,110	0	0	1,069,110	0		0.00
919268400061	CL00	27/06/2006	5000814429	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	24.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	30/06/2006	5000826669	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	14/07/2006	5000865352	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	14.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	14/07/2006	5000865353	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	14/07/2006	5000865471	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	08/08/2006	5000948254	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	11/08/2006	5000960421	4500109891		251033	SIMEL LTDA.	NACIONAL	PCE	16.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	11/08/2006	5000958851	4500109891		251033	SIMEL LTDA.	NACIONAL	PCE	21.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	17/08/2006	5000984457	4500109891		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400061	CL00	28/08/2006	5001010680	4500112514		251033	SIMEL LTDA.	NACIONAL	PCE	21.0000	43,599	43,599	0	0	0 0	0	0	0	0	43,599			0.00
919268400071	CL00	31/01/2006	11898	101462		010600		INTERNACIONAL	PCE	3.0000	34,850	80,928	0	0	0 0	0	80,928	0	0	80,928	0		0.00
919268400071	CL00	15/05/2006	5000661530	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	45,425	45,425	0	0	0 0	0	0	0	0	45,425			0.00
919268400071	CL00	17/05/2006	5000675141	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	45,425	45,425	0	0	0 0	0	0	0	0	45,425			0.00
919268400071	CL00	18/05/2006	5000677459	4500093670	10369	251033	SIMEL LTDA.	NACIONAL	PCE	59.0000	45,425	45,425	0	0	0 0	0	0	0	0	45,425			0.00
919268400071	CL00	18/05/2006	5000677560	4500093670	10369	251033	SIMEL LTDA.	NACIONAL	PCE	59.0000	45,425	45,425	l 0	0	0 0	0	0	0	0	45,425			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gto	s. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919278300001	CL00	21/09/2006	5001086309	4500116357		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	350.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	25/09/2006	5001098723	4500116357		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	28/09/2006	5001113496	4500116357		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	450.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	17/10/2006	5001176253	4500121523		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	18/10/2006	5001182587	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	100.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	20/10/2006	5001200981	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	200.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	22/12/2006	5001403394	4500129369		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	64.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300001	CL00	27/12/2006	5001407055	4500119739		251036	Matrices Plsticos y Metales L	NACIONAL	PCE	236.0000	10,100	10,100	0	0	0	0	0	0	0	0	10,100			0.00
919278300031	CL00	02/02/2006	11916	101468		010600		INTERNACIONAL	PCE	15.0000	25,168	316,605	0	0	0	0	0	316,605	0	0	316,605	0		0.00
919278300031	CL00	03/02/2006	11916	101468		010600		INTERNACIONAL	PCE	85.0000	25,168	1,794,095	0	0	0	0	0	1,794,095	0	0	1,794,095	0		0.00
919278300031	CL00	29/03/2006	12083	101486		010600		INTERNACIONAL	PCE	17.0000	25,150	358,819	0	0	0	0	0	358,819	0	0	358,819	0		0.00
919278300031	CL00	12/04/2006	5000540005	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	33.0000	25,150	25,150	0	0	0	0	0	0	0	0	25,150			0.00
919278300031	CL00	28/04/2006	5000594782	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	25,150	25,150	0	0	0	0	0	0	0	0	25,150			0.00
919278300031	CL00	11/05/2006	5000647280	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	90.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	12/05/2006	5000653230	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	120.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	13/05/2006	5000658682	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	120.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	16/05/2006	5000666055	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	26.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	22/05/2006	5000686478	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	24/05/2006	5000697299	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	94.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	30/05/2006	5000721226	4500091806		251033	SIMEL LTDA.	NACIONAL	PCE	26.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	31/05/2006	5000721227	4500093670	180814523	251033	SIMEL LTDA.	NACIONAL	PCE	24.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	18/07/2006	5000877030	4500096100	GD-10390	251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	25,193	25,193	0	0	0	0	0	0	0	0	25,193			0.00
919278300031	CL00	26/09/2006	5001103511	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	79.0000	25,682	25,682	0	0	0	0	0	0	0	0	25,682			0.00
919278300031	CL00	28/09/2006	5001110720	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	25,682	25,682	0	0	0	0	0	0	0	0	25,682			0.00
919278300031	CL00	24/10/2006	5001215905	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	25,682	25,682	0	0	0	0	0	0	0	0	25,682			0.00
919278300041	CL00	28/02/2006	11966	101472		010600		INTERNACIONAL	PCE	10.0000	30,108	201,070	0	0	0	0	0	201,070	0	0	201,070	0		0.00
919278300041	CL00	28/02/2006	11967	101478		010600		INTERNACIONAL	PCE	7.0000	30,108	140,749	0	0	0	0	0	140,749	0	0	140,749	0		0.00
919278300041	CL00	03/07/2006	5000832774	4500099788		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	30,108	30,108	0	0	0	0	0	0	0	0	30,108			0.00
919278300041	CL00	03/08/2006	5000936336	4500104899		251033	SIMEL LTDA.	NACIONAL	PCE	2.0000	30,108	30,108	0	0	0	0	0	0	0	0	30,108			0.00
919278300041	CL00	26/08/2006	5001001857	4500112481		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	30,108	30,108	0	0	0	0	0	0	0	0	30,108			0.00
919278300041	CL00	10/10/2006	5001151647	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	31.0000	30,497	30,497	0	0	0	0	0	0	0	0	30,497			0.00
919278300041	CL00	17/11/2006	5001304386	4500124982		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	30,497	30,497	0	0	0	0	0	0	0	0	30,497			0.00
919278300051	CL00	29/06/2006	5000823729	4500099788		251033	SIMEL LTDA.	NACIONAL	PCE	1.0000	31,490	31,490	0	0	0	0	0	0	0	0	31,490			0.00
919278300051	CL00	25/08/2006	5000998260	4500112481		251033	SIMEL LTDA.	NACIONAL	PCE	60.0000	31,490	31,490	0	0	0	0	0	0	0	0	31,490			0.00
919278300051	CL00	26/08/2006	5001001857	4500112481		251033	SIMEL LTDA.	NACIONAL	PCE	45.0000	31,490	31,490	0	0	0	0	0	0	0	0	31,490			0.00
919278300071	CL00	10/10/2006	5001151647	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	26,544	26,544	0	0	0	0	0	0	0	0	26,544			0.00
919278300081	CL00	06/01/2006	11839	101442		010600		INTERNACIONAL	PCE	14.0000	31,016	281,498	0	0	0	0	0	281,498	0	0	281,498	0		0.00
919278300081	CL00	11/01/2006	11865	101454		010600		INTERNACIONAL	PCE	35.0000	31,016	703,745	0	0	0	0	0	703,745	0	0	703,745	0		0.00
919278300081	CL00	20/01/2006	11865	101454		010600		INTERNACIONAL	PCE	15.0000	31,016	301,605	0	0	0	0	0	301,605	0	0	301,605	0		0.00
919278300081	CL00	23/02/2006	11959	101472		010600		INTERNACIONAL	PCE	105.0000	31,173	2,111,235	0	0	0	0	0	2,111,235	0	0	2,111,235	0		0.00
919278300081	CL00	27/02/2006	11959	101472		010600		INTERNACIONAL	PCE	95.0000	31,173	1,910,165	0	0	0	0	0	1,910,165	0	0	1,910,165	0		0.00
919278300081	CL00	21/03/2006	12060	101486		010600		INTERNACIONAL	PCE	68.0000	31,186	1,367,276	0	0	0	0	0	1,367,276	0	0	1,367,276	0		0.00
919278300081	CL00	23/03/2006	12060	101486		010600		INTERNACIONAL	PCE	12.0000	31,186	241,284	0	0	0	0	0	241,284	0	0	241,284	0		0.00
919278300081	CL00	23/03/2006	12060	101486		010600		INTERNACIONAL	PCE	20.0000	31,186	402,140	0	0	0	0	0	402,140	0	0	402,140	0		0.00
919278300081	CL00	26/05/2006	5000709236	4500090332	GD-10390	251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	26/05/2006	5000708099	4500096100		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	15/06/2006	5000819323	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	16/06/2006	5000778679	4500096100		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	30/06/2006	5000826310	4500098104	GD10550	251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	14/07/2006	5000867416	4500096100		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	17/07/2006	5000870227	4500102633	10609	251033	SIMEL LTDA.	NACIONAL	PCE	100.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	17/07/2006	5000870343	4500102633	10609	251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	19/07/2006	5000882794	4500102633		251033	SIMEL LTDA.	NACIONAL	PCE	60.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	24/08/2006	5000996085	4500112514		251033	SIMEL LTDA.	NACIONAL	PCE	40.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00
919278300081	CL00	31/08/2006	5001019975	4500112514		251033	SIMEL LTDA.	NACIONAL	PCE	23.0000	31,185	31,185	0	0	0	0	0	0	0	0	31,185			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.		Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919278300081	CL00	26/09/2006	5001103189	4500116532	63063	251033	SIMEL LTDA		NACIONAL	PCE	100.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	26/09/2006	5001101048	4500116532		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	28/09/2006	5001110720	4500116532		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	10/10/2006	5001151647	4500116532		251033	SIMEL LTDA		NACIONAL	PCE	11.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	17/10/2006	5001173941	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	19/10/2006	5001189497	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	5.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	24/10/2006	5001215905	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	25/10/2006	5001221526	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	90.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	26/10/2006	5001227300	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	25.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	26/10/2006	5001225084	4500120100		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	17/11/2006	5001304386	4500124982		251033	SIMEL LTDA		NACIONAL	PCE	80.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	19/12/2006	5001400275	4500129298		251033	SIMEL LTDA		NACIONAL	PCE	70.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300081	CL00	20/12/2006	5001400600	4500129298			SIMEL LTDA		NACIONAL	PCE	30.0000	32,110	32,110	0	0	0 0	0	0	0	0	32,110			0.00
919278300091	CL00	23/03/2006	12061	101490		010600			INTERNACIONAL	PCE	18.0000	32,186	379,926	0	0	0 0	0	379,926	0	0	379,926	0		0.00
919278300091	CL00	24/05/2006	5000697250	4500093670		251033	SIMEL LTDA		NACIONAL	PCE	50.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	24/05/2006	5000697298	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	10.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	26/05/2006	5000708278	4500090332		251033	SIMEL LTDA		NACIONAL	PCE	1.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	26/05/2006	5000709428		SN-180810334	251033	SIMEL LTDA		NACIONAL	PCE	14.0000	32,232	32,232	0	0	0 0	0	0	ľ	0	32,232			0.00
919278300091	CL00	30/05/2006	5000716773	4500097037		251033	SIMEL LTDA		NACIONAL	PCE	14.0000	32,232	32,232	0	0	0 0	0	0	ľ	0	32,232			0.00
919278300091	CL00	02/06/2006	5000730890	4500089966	10404	251033	SIMEL LTDA		NACIONAL	PCE	14.0000	32,232	32,232	0	0	0 0	0	0	1	0	32,232			0.00
919278300091	CL00	02/06/2006	5000730841	4500097037		251033	SIMEL LTDA		NACIONAL	PCE	36.0000	32,232	32,232	0	0	0 0	0	0	1	0	32,232			0.00
919278300091	CL00	30/06/2006	5000827380	4500098104		251033	SIMEL LTDA		NACIONAL	PCE	50.0000	32,232	32,232	0	0	0 0	0	0	ľ	0	32,232			0.00
919278300091	CL00	30/06/2006	5000827503	4500098104		251033	SIMEL LTDA		NACIONAL	PCE	50.0000	32,232	32,232	0	0	0 0	0	0	ľ	0	32,232			0.00
919278300091	CL00	03/07/2006	5000832773	4500097037			SIMEL LTDA		NACIONAL	PCE	5.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	05/07/2006	5000836720	4500097037		251033	SIMEL LTDA		NACIONAL	PCE	3.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	1	10/07/2006	5000848855	4500098104		251033	SIMEL LTDA		NACIONAL	PCE	20.0000	32,232	32,232	0	0	0 0	0	0	1	0	32,232			0.00
919278300091	CL00	27/07/2006	5000916126	4500102633		251033	SIMEL LTDA		NACIONAL	PCE	60.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	04/08/2006	5000940998	4500106200		251033	SIMEL LTDA		NACIONAL	PCE	6.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	04/08/2006	5000939603	4500106200			SIMEL LTDA		NACIONAL	PCE	94.0000	32,232	32,232	0	0	0 0	0	0	1	0	32,232			0.00
919278300091	CL00	31/10/2006	5001243189	4500122942			SIMEL LTDA		NACIONAL	PCE	7.0000	32,232	32,232	0	0	0 0	0	0	ľ	0	32,232			0.00
919278300091	CL00	30/11/2006	5001353559	4500124479		251033	SIMEL LTDA		NACIONAL	PCE	70.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	15/12/2006	5001396005	4500129298			SIMEL LTDA		NACIONAL	PCE	9.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	21/12/2006	5001402251	4500129298		251033	SIMEL LTDA		NACIONAL	PCE	24.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300091	CL00	28/12/2006	5001406734	4500129298		251033	SIMEL LTDA		NACIONAL	PCE	31.0000	32,232	32,232	0	0	0 0	0	0	0	0	32,232			0.00
919278300111	CL00	06/01/2006	11848	101454		010600			INTERNACIONAL	PCE	57.0000	27,062	1,203,099	0	0	0 0	0	1,203,099	0	0	1,203,099	0		0.00
919278300111	CL00	10/01/2006	11848	101454		010600			INTERNACIONAL	PCE	77.0000	27,062	1,625,239	0	0	0 0	0	1,625,239	0	0	1,625,239			0.00
919278300111	CL00	11/01/2006	11848	101454		010600			INTERNACIONAL	PCE	61.0000	27,062	1,287,527	0	0	0 0	0	1,287,527	0	0	1,287,527	0		0.00
919278300111	CL00	12/01/2006	11848	101454		010600	CIMELLEDA		INTERNACIONAL	PCE PCE	5.0000	27,062	105,535	0	0	0 0	0	105,535	0	0	105,535	0		0.00
919278300111	CL00	26/04/2006	5000587024 5000587222	4500090332		251033	SIMEL LTDA SIMEL LTDA		NACIONAL NACIONAL	PCE	50.0000	27,062	27,062	ا	0	0 0	0	0	"	0	27,062			0.00
919278300111	CL00	26/04/2006	5000587222	4500091806		251033			NACIONAL	PCE	23.0000	27,062	27,062	ا	0	0 0	0	0	"	0	27,062			0.00
919278300111 919278300111	CL00	26/04/2006 28/04/2006	5000587349	4500091806 4500091806		251033 251033	SIMEL LTDA SIMEL LTDA		NACIONAL	PCE	23.0000 20.0000	27,062 27,062	27,062 27,062	ا	0	0 0	0	0	0	0	27,062 27,062			0.00
919278300111	CL00	28/04/2006	5000596996	4500091806		251033	SIMEL LTDA		NACIONAL	PCE	14.0000	27,062	27,062	١	0	0 0	0	0	ľ	0	27,062			0.00
919278300111	CL00	28/04/2006	5000594782	4500091806		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	27,062	27,062	١	0	0 0	0	0	"	0	27,062			0.00
919278300111	CL00	05/05/2006	5000594820	4500091806			SIMEL LTDA		NACIONAL	PCE	51.0000	27,062	27,062	ا	0	0 0	0	0	"	0	27,062			0.00
919278300111	CLOO	11/05/2006	5000622745	4500091806		251033	SIMEL LTDA		NACIONAL	PCE	9.0000	27,062	27,062	١	0	0 0	0	0	"	0	27,062			0.00
919278300111	CL00	13/05/2006	5000647280	4500091806		251033	SIMEL LTDA		NACIONAL	PCE	30.0000	27,062	27,062		0		0		"	0	27,062			0.00
919278300111	CL00	28/09/2006	5000658682	4500091808			SIMEL LTDA		NACIONAL	PCE	120.0000	28,157	28,157	١	0		0	0	0	0	28,157			0.00
919278300111	CL00	10/10/2006	5001110720	4500116532		251033	SIMEL LTDA		NACIONAL	PCE	22.0000	28,157	28,157	١	0			_		0	28,157			0.00
919278300111	CL00	11/01/2006	11846	101454		010600	SIIVILL LI DA		INTERNACIONAL	PCE	14.0000	28,157	316.400	١	0			316,400		0	316,400	0		0.00
919278300141	CL00	29/03/2006	12091	101494		010600			INTERNACIONAL	PCE	3.0000	27,460	67,800	١	0			67,800		0	67,800	0		0.00
919278300141	CL00	25/05/2006	5000704658	4500095689		251033	SIMEL LTDA		NACIONAL	PCE	20.0000	27,459	27,459	١	0		٥	07,000 n	"	n	27,459	"		0.00
919278300141		30/05/2006	5000704030	4500097048		251033	SIMEL LTDA		NACIONAL	PCE	8.0000	27,459	27,459	ا ۱	0		٥	0	,	0	27,459			0.00
919278300141	CL00	26/09/2006	5000710337	4500097048			SIMEL LTDA		NACIONAL	PCE	41.0000	27,459	27,459	ا م	0		0	0	1	n	27,459			0.00
919278300141		31/10/2006	5001101048	4500110332			SIMEL LTDA		NACIONAL	PCE	3.0000	27,459	27,459	ا م	0		0	0		n	27,459			0.00
1 0.02.0000141	1 0200	1	200.2.0.00	.000.22042	Į.	1 20.000			1	1 . 22	5.5500	2.,.55	1,.00	ı "l	· ·	1	ı "	ı	1 "	ı		l		, 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos. Des	p. Otros Gtos	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919278300141	CL00	28/12/2006	5001406733	4500130739		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	27,459	27,459	0	0	0 0	0	0	0	0	27,459			0.00
919278300181	CL00	28/02/2006	11986	101472		010600		INTERNACIONAL	PCE	60.0000	29,712	1,416,000	0	0	0 0	0	1,416,000	0	0	1,416,000	0		0.00
919278300181	CL00	28/02/2006	11986	101472		010600		INTERNACIONAL	PCE	42.0000	29,712	991,200	0	0	0 0	0	991,200	0	0	991,200	0		0.00
919278300181	CL00	02/03/2006	11986	101472		010600		INTERNACIONAL	PCE	96.0000	29,712	2,265,600	0	0	0 0	0	2,265,600	0	0	2,265,600	0		0.00
919278300181	CL00	03/03/2006	11986	101472		010600		INTERNACIONAL	PCE	2.0000	29,713	47,200	0	0	0 0	0	47,200	0	0	47,200	0		0.00
919278300181	CL00	20/03/2006	12092	101486		010600		INTERNACIONAL	PCE	34.0000	29,725	802,400	0	0	0 0	0	802,400	0	0	802,400	0		0.00
919278300181	CL00	29/03/2006	12092	101486		010600		INTERNACIONAL	PCE	6.0000	29,725	141,600	0	0	0 0	0	141,600	0	0	141,600	0		0.00
919278300181	CL00	12/04/2006	5000540005	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	29,715	29,715	0	0	0 0	0	0	0	0	29,715			0.00
919278300181	CL00	13/04/2006	5000544793	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	29,715	29,715	0	0	0 0	0	0	0	0	29,715			0.00
919278300181	CL00	14/07/2006	5000867415	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	60.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	14/07/2006	5000865472	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	120.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	17/07/2006	5000872210	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	26/07/2006	5000911955	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	40.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	31/07/2006	5000924234	4500106704		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	03/08/2006	5000936336	4500104899		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	11/08/2006	5000958055	4500106200		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	14/08/2006	5000962485	4500106200		251033	SIMEL LTDA.	NACIONAL	PCE	55.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	16/08/2006	5000978093	4500106200		251033	SIMEL LTDA.	NACIONAL	PCE	9.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	22/11/2006	5001316038	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	21/12/2006	5001402246	4500126947		251033	SIMEL LTDA.	NACIONAL	PCE	50.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300181	CL00	22/12/2006	5001403203	4500126947		251033	SIMEL LTDA.	NACIONAL	PCE	15.0000	29,772	29,772	0	0	0 0	0	0	0	0	29,772			0.00
919278300201	CL00	02/10/2006	5001125931	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	31,181	31,181	0	0	0 0	0	0	0	0	31,181			0.00
919278300201	CL00	17/10/2006	5001173940	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	19.0000	31,181	31,181	0	0	0 0	0	0	0	0	31,181			0.00
919278300311	CL00	09/11/2006	5001279009	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	42.0000	26,587	26,587	0	0	0 0	0	0	0	0	26,587			0.00
919278300311	CL00	17/11/2006	5001304374	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	58.0000	26,587	26,587	0	0	0 0	0	0	0	0	26,587			0.00
919278300331	CL00	15/03/2006	12029	101486		010600		INTERNACIONAL	PCE	50.0000	28,725	1,130,000	0	0	0 0	0	1,130,000	0	0	1,130,000	0		0.00
919278300331	CL00	12/07/2006	5000856856	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	28,725	28,725	0	0	0 0	0	0	0	0	28,725			0.00
919278300331	CL00	26/09/2006	5001103189	4500116532	63063	251033	SIMEL LTDA.	NACIONAL	PCE	14.0000	28,725	28,725	0	0	0 0	0	0	0	0	28,725			0.00
919278300331	CL00	10/10/2006	5001151647	4500116532		251033	SIMEL LTDA.	NACIONAL	PCE	13.0000	28,725	28,725	0	0	0 0	0	0	0	0	28,725			0.00
919278300331	CL00	19/10/2006	5001189497	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	9.0000	28,725	28,725	0	0	0 0	0	0	0	0	28,725			0.00
919278300331	CL00	24/10/2006	5001215905	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	11.0000	28,725	28,725	0	0	0 0	0	0	0	0	28,725			0.00
919278300331	CL00	20/11/2006	5001307932	4500126947		251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	28,725	28,725	0	0	0 0	0	0	0	0	28,725			0.00
919289810947	CL00	23/05/2006	5000702416	4500093858		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2496.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	14/06/2006	5000775218	4500099538		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1800.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	20/06/2006	5000786540	4500099538		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1650.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	27/06/2006	5000814457	4500100076		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1248.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	03/07/2006	5000831056	4500100076		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1248.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	11/07/2006	5000853163	4500102495		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1998.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	28/07/2006	5000920708	4500102495		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1998.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	01/08/2006	5000928583	4500108443		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1998.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	17/08/2006	5000983273	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	300.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	18/08/2006	5000986051	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	480.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	21/08/2006	5000989511	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	23/08/2006	5000994144	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	28/08/2006	5001011523	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1220.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	05/09/2006	5001027904	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	11/09/2006	5001040825	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3004.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	17/10/2006	5001175652	4500121708		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	500.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	19/10/2006	5001190021	4500121708		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3000.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	14/11/2006	5001292942	4500121708		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3504.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810947	CL00	15/11/2006	5001296625	4500126480		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3396.0000	1,307	1,307	0	0	0 0	0	0	0	0	1,307			0.00
919289810948	CL00	10/07/2006	5000849474	4500101182		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	5000.0000	680	680	0	0	0 0	0	0	0	0	680			0.00
919289810948	CL00	04/08/2006	5000939834	4500109568	1	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	680	680	0	0	0 0	0	0	0	0	680			0.00
919289810948	CL00	25/08/2006	5000998586	4500113057		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	900.0000	680	680	0	0	0 0	0	0	0	0	680			0.00
919289810948	CL00	30/08/2006	5001019382	4500113708		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	680	680	0	0	0 0	0	0	0	0	680			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919289810949	CL00	18/07/2006	5000878104	4500106158		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	500.0000	2,396	2,396	0	0	0 0	0	0	0	0	2,396	•	$\overline{}$	0.00
919289810949	CL00	01/08/2006	5000928620	4500106158		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	502.0000	2,396	2,396	0	0	0 0	0	0	0	0	2,396		, )	0.00
919289810949	CL00	03/08/2006	5000938616	4500106158		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	999.0000	2,396	2,396	0	0	0 0	0	0	0	0	2,396		, ,	0.00
919289810950	CL00	21/09/2006	5001086891	4500116356		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3000.0000	1,778	1,778	0	0	0 0	0	0	0	0	1,778		, ,	0.00
919289810950	CL00	26/09/2006	5001102890	4500116356		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	1.778	1.778	ا ا	0	0 0	0	0	0	0	1.778		, ,	0.00
919289810950	CL00	08/11/2006	5001270820	4500116356		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	1.778	1,778	0	0	0 0	0	0	0	0	1,778		, ,	0.00
919289810950		14/11/2006	5001294291	4500116356		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	4000.0000	1,778	1,778	0	0		0	0	0	0	1,778		, ,	0.00
919289810950	CL00	06/12/2006	5001371643	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	100.0000	1,778	1,778	١	0		0	0	0	0	1,778		, ,	0.00
919289810950	CL00	06/12/2006	5001371644	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	100.0000	1,778	1,778	١	0		0	0	0	0	1,778		, ,	0.00
919289810950		06/12/2006	5001371645	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	100.0000	1,778	1,778	١	0		١	0	0	0	1,778		, ,	0.00
919289810950	CLOO	07/12/2006	5001371049	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	624.0000	1,778	1,778	ا	0			0	0	0	1,778		, ,	0.00
919289810950	CLOO	12/12/2006	5001372003	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	200.0000	1,778	1,778	١	0			0	0	0	1,778		, ,	0.00
919289810950	CL00	14/12/2006	5001382522	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	100.0000	1,778	1,778	0	0		0	0	0	0	1,778		, ,	0.00
919289810950	CLOO	14/12/2006	5001393027	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	80.0000	1,778	1,778	0	0		0	0	0	0	1,778		, )	0.00
						1			PCE				0	0	0 0	0	0	0	0	1,778		, ,	0.00
919289810950	CL00	19/12/2006	5001400158	4500129552		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL		1000.0000	1,778	1,778	0	0	0 0	0	· ·	0	0	, ,		, ,	
919289811407	CL00	12/10/2006	5001161392	4500120438		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	1,925	1,925	0	0	0 0	0	0	0	0	1,925		, ,	0.00
919289811407	CL00	16/10/2006	5001169854	4500120438		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	1,925	1,925	0	0	0 0	0	0	0	0	1,925		, ,	0.00
919289814547	CL00	23/05/2006	5000702416	4500093858		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814547	CL00	15/06/2006	5000777540	4500099538		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	700.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814547	CL00	11/07/2006	5000853163	4500102495		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1998.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814547	CL00	01/08/2006	5000928583	4500108443		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059			0.00
919289814547	CL00	21/08/2006	5000989511	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	750.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814547	CL00	12/09/2006	5001046779	4500108443		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1001.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814547	CL00	04/10/2006	5001130916	4500119688		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814547	CL00	30/10/2006	5001239368	4500119688		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	1,059	1,059	0	0	0 0	0	0	0	0	1,059		, ,	0.00
919289814549	CL00	05/07/2006	5000836671	4500102621		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	192.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289814549	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	27.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289814549	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	126.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289814549	CL00	01/08/2006	5000928583	4500108443		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	300.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289814549	CL00	16/08/2006	5000980600	4500108443		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	198.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289814549	CL00	21/08/2006	5000989511	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	500.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289814549	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	6.0000	1,588	1,588	0	0	0 0	0	0	0	0	1,588		, ,	0.00
919289816746	CL00	13/12/2006	5001390946	4500129545		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1010.0000	3,722	3,722	0	0	0 0	0	0	0	0	3,722		, ,	0.00
919289816746	CL00	13/12/2006	5001389554	4500129545		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1005.0000	3,722	3,722	0	0	0 0	0	0	0	0	3,722		, ,	0.00
919289816746	CL00	14/12/2006	5001392836	4500129545		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	480.0000	3,722	3,722	0	0	0 0	0	0	0	0	3,722		, ,	0.00
919289816746	CL00	15/12/2006	5001396615	4500129545		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	960.0000	3,722	3,722	0	0	0 0	0	0	0	0	3,722		, ,	0.00
919289816746	CL00	15/12/2006	5001397248	4500129545		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	4625.0000	3,722	3,722	0	0	0 0	0	0	0	0	3,722		, ,	0.00
919289816746	CL00	15/12/2006	5001395767	4500129545		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1920.0000	3,722	3,722	ا ا	0	0 0	0	0	0	0	3,722		, ,	0.00
919289816748	CL00	10/07/2006	5000850663	4500101205		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3000.0000	573	573	0	0	0 0	0	0	0	0	573		, ,	0.00
919289816748	CL00	04/08/2006	5000939834	4500109568		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	4000.0000	573	573	0	0	0 0	0	0	0	0	573		, ,	0.00
919289816944	CL00	06/11/2006	5001259396	4500118695		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1416.0000	1,158	1,158	0	0		0	0	0	0	1,158		, ,	0.00
919289816944	CL00	15/11/2006	5001297602	4500126419		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	300.0000	1,158	1,158	0	0		0	0	0	0	1,158		, ,	0.00
919289816944	CL00	16/11/2006	5001299955	4500126419		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	1,158	1,158	١	0		0	0	0	0	1,158		, ,	0.00
919289816944	CLOO	22/11/2006	5001235555	4500126419		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3692.0000	1,158	1,158	ا	0			0	0	0	1,158		, ,	0.00
919291031411	CL00	06/01/2006	11837	101422		010049	AGENCIAS UNIVERSALES S.A.	INTERNACIONAL	PCE	2.0000	44,922	70,000	١	0			70,000	0	0	70,000	0	, ,	0.00
919291031411	CLOO	23/10/2006	5001214703	4500121796		251033	SIMEL LTDA.	NACIONAL	PCE	20.0000	35.924	35.924	0	0			70,000		0	35.924	0	, )	0.00
	CLOO	24/10/2006	5001214703	4500121796			SIMEL LTDA.		PCE			00,02		0			0		0			, )	0.00
919291041401						251033		NACIONAL	PCE	13.0000	35,924	35,924		0			0	0	0	35,924		, )	
919291041401	CL00	08/11/2006	5001270235	4500121796		251033		NACIONAL		7.0000	35,924	35,924	Ü	0	0 0	0	0	0	0	35,924		, ,	0.00
919291041401	CL00	23/11/2006	5001322443	4500126759		251033	SIMEL LTDA	NACIONAL	PCE	12.0000	35,924	35,924	U	0	0	0	0	0	0	35,924		, ,	0.00
919291041401	CL00	24/11/2006	5001330618	4500126759		251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	35,924	35,924	0	0	0 0	0	0	0	0	35,924		, )	0.00
919291041403	CL00	22/02/2006	11944	101463		010049		INTERNACIONAL	PCE	10.0000	49,036	312,450	0	0	0 0	0	312,450	0	0	312,450	0	, )	0.00
919291201801	CL00	31/05/2006	5000722760	4500089966	GD*1073	251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	2,503	2,503	0	0	0 0	0	0	0	0	2,503		, ,	0.00
919291201801	CL00	13/06/2006	5000769538	4500094933		251033	SIMEL LTDA.	NACIONAL	PCE	2.0000	2,503	2,503	0	0	0 0	0	0	0	0	2,503		, ,	0.00
919291201811	CL00	31/05/2006	5000722760	4500089966	GD*1073		SIMEL LTDA.	NACIONAL	PCE	10.0000	3,372	3,372	0	0	0 0	0	0	0	0	3,372		, ,	0.00
919291203601	CL00	06/02/2006	11948	101462		010600	1	INTERNACIONAL	PCE	72.0000	3,566	171,864	0	0	0 0	0	171,864	0	0	171,864	0	, 1	0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos. Des	o. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	mbarque	Despacho	Tipo cambio
919291203601	CL00	22/02/2006	11948	101462		010600		INTERNACIONAL	PCE	62.0000	3,566	147,994	0	0	0 0	0	147,994	0	0	147,994	0		0.00
919291203601	CL00	02/06/2006	5000731156	4500094933		251033 SI	IMEL LTDA.	NACIONAL	PCE	70.0000	3,567	3,567	0	0	0 0	0	0	0	0	3,567			0.00
919291203601	CL00	13/06/2006	5000769538	4500094933		251033 SI	IMEL LTDA.	NACIONAL	PCE	70.0000	3,567	3,567	0	0	0 0	0	0	0	0	3,567			0.00
919291203601	CL00	05/07/2006	5000836673	4500099788		251033 SI	IMEL LTDA.	NACIONAL	PCE	1.0000	3,567	3,567	0	0	0 0	0	0	0	0	3,567			0.00
919291203601	CL00	14/07/2006	5000867531	4500102633		251033 SI	IMEL LTDA.	NACIONAL	PCE	10.0000	3,567	3,567	0	0	0 0	0	0	0	0	3,567			0.00
919291203611	CL00	17/11/2006	5001304386	4500124982		251033 SI	IMEL LTDA.	NACIONAL	PCE	15.0000	5,992	5,992	0	0	0 0	0	0	0	0	5,992			0.00
919291203612	CL00	17/11/2006	5001304386	4500124982		251033 SI	IMEL LTDA.	NACIONAL	PCE	18.0000	8,390	8,390	0	0	0 0	0	0	0	0	8,390			0.00
919293100021		02/03/2006	11979	101472		010600		INTERNACIONAL	PCE	10.0000	17,096	122,000	0	0	0 0	0	122,000	0	0	122,000	0		0.00
919293100021	CL00	17/08/2006	5000983176	4500104899		251033 SI	IMEL LTDA.	NACIONAL	PCE	8.0000	17,096	17,096	0	0	0 0	0	0	0	0	17,096			0.00
919293100031	CL00	29/03/2006	12082	101490		010600		INTERNACIONAL	PCE	10.0000	19,086	138,240	0	0	0 0	0	138,240	0	0	138,240	0		0.00
919293100031	CL00	01/09/2006	5001022507	4500113525		251033 SI	IMEL LTDA.	NACIONAL	PCE	23.0000	19,085	19,085	0	0	0 0	0	0	0	0	19,085			0.00
919293100031	CL00	11/10/2006	5001156062	4500120100	4500120100		IMEL LTDA.	NACIONAL	PCE	3.0000	19,085	19,085	0	0	0 0	0	0	0	0	19,085			0.00
919293100042		31/10/2006	5001256965	4500115985			IMEL LTDA.	NACIONAL	PCE	13.0000	27,068	27,068	0	0	0 0	0	0	0	0	27,068			0.00
919293100061	1 1	28/03/2006	12075	101485		010600		INTERNACIONAL	PCE	7.0000	16,802	84.609	0	0	0 0	0	84,609	0	0	84,609	0		0.00
919293100071	CL00	28/03/2006	12075	101485		010600		INTERNACIONAL	PCE	5.0000	19,510	73,975	0	0	0 0	0	73,975	0	0	73,975	0		0.00
919293100071	CL00	01/09/2006	5001022507	4500113525			IMEL LTDA.	NACIONAL	PCE	5.0000	19,509	19,509	0	0	0 0	0	0	0	0	19,509			0.00
919293100091	1 1	31/08/2006	5001021388	4500113525			IMEL LTDA.	NACIONAL	PCE	14.0000	33,339	33,339	0	0	ه ا ه	0	0	0	0	33,339			0.00
919293100091		01/09/2006	5001021500	4500113525	ŀ		IMEL LTDA.	NACIONAL	PCE	26.0000	33.339	33,339	0	0	0 0	_ n	n	0	n	33,339			0.00
919293100101		19/05/2006	5000680589	4500094933			IMEL LTDA.	NACIONAL	PCE	3.0000	20,006	20,006	0	ا ه	0	0	0	0	n	20,006			0.00
919293100101	1 1	10/07/2006	5000848856	4500099788			IMEL LTDA.	NACIONAL	PCE	5.0000	20,006	20,006	0	٥	0	0	0	0	0	20,006			0.00
919293100101		03/08/2006	5000936336	4500104899			IMEL LTDA.	NACIONAL	PCE	5.0000	20,006	20,006	0	٥	0	0	0	0	0	20,006			0.00
919293100101	CLOO	03/03/2006	11985	101462		010600	INICE ET DA.	INTERNACIONAL	PCE	6.0000	22,611	104,556	0		0	0	104,556	0	0	104,556	0		0.00
919293100111	CL00	21/11/2006	5001312000	4500124982			IMEL LTDA.	NACIONAL	PCE	28.0000	22,611	22,611	0	١	0 0	0	104,556	0	0	22,611	U		0.00
919293100111	1 1	30/11/2006	5001312000	4500124982			IMEL LTDA.	NACIONAL	PCE	34.0000	22,611	22,611	0	١		0	0	0	0	22,611			0.00
1	1 1						IMEL LTDA.	NACIONAL	PCE				0	٥	0	0	0	0	0	· ·			0.00
919293100111 919293100111	CL00	21/12/2006 21/12/2006	5001402111 5001402252	4500129505 4500129505			IMEL LTDA.	NACIONAL	PCE	18.0000 28.0000	22,611 22,611	22,611 22,611	0	0	0	0	0	0	0	22,611 22,611			0.00
919293100111								NACIONAL	PCE				0	0	0	0	0	0	0	· ·			0.00
	1 1	22/12/2006	5001403205	4500129505			IMEL LTDA.		PCE	54.0000	22,611	22,611	0	0	0	0	07.000	0	0	22,611	0		
919293100112	CL00	23/02/2006	12104	101472		010600		INTERNACIONAL	PCE	36.0000	28,180	627,336	-	0	0	0	627,336	0	0	627,336	0		0.00
919293100112	1 1	28/02/2006	12104	101472		010600		INTERNACIONAL		18.0000	28,180	313,668	0	0	0	0	313,668		0	313,668	0		0.00
919293100112		03/03/2006	12104	101472		010600		INTERNACIONAL	PCE	18.0000	28,180	313,668	0	0	0	0	313,668	0	0	313,668	·		0.00
919293100112	1 1	10/03/2006	12104	101472		010600		INTERNACIONAL	PCE	45.0000	27,958	784,170	0	0	0	0	784,170	0	0	784,170	0		0.00
919293100112	1 1	14/03/2006	12104	101472		010600		INTERNACIONAL	PCE	23.0000	27,958	400,798	0	0	0	0	400,798	0	0	400,798	0		0.00
919293100112		15/03/2006	12104	101472		010600		INTERNACIONAL	PCE	12.0000	27,958	209,112	0	0	0	0	209,112	0	0	209,112	0		0.00
919293100112	1 1	22/03/2006	12104	101472		010600		INTERNACIONAL	PCE	43.0000	27,958	749,318	0	0	0	0	749,318	0	0	749,318	0		0.00
919293100112	1 1	29/03/2006	12104	101472		010600		INTERNACIONAL	PCE	3.0000	27,958	52,278	0	0	0	0	52,278	0	0	52,278	0		0.00
919293100112		31/03/2006	12104	101472		010600		INTERNACIONAL	PCE	1.0000	27,958	17,426	0	0	0	0	17,426	0	0	17,426	0		0.00
919293100112		13/05/2006	5000658569	4500090332			IMEL LTDA.	NACIONAL	PCE	11.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112		17/07/2006	5000872104	4500090332			IMEL LTDA.	NACIONAL	PCE	15.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	1 1	17/07/2006	5000872105	4500090332			IMEL LTDA.	NACIONAL	PCE	36.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	1 1	19/07/2006	5000885130	4500090332			IMEL LTDA.	NACIONAL	PCE	18.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112		01/08/2006	5000927855	4500093670			IMEL LTDA.	NACIONAL	PCE	28.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112		01/08/2006	5000928040	4500090332			IMEL LTDA.	NACIONAL	PCE	20.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	1 1	04/08/2006	5000942050	4500093670			IMEL LTDA.	NACIONAL	PCE	32.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112		10/08/2006	5000954516	4500111016	10885		IMEL LTDA.	NACIONAL	PCE	78.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00
919293100112		21/08/2006	5000989926	4500111016			IMEL LTDA.	NACIONAL	PCE	54.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00
919293100112		21/08/2006	5000989968	4500111016	GD-10946		IMEL LTDA.	NACIONAL	PCE	8.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	1 1	24/08/2006	5000996304	4500111016	GD-87323		IMEL LTDA.	NACIONAL	PCE	31.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	CL00	08/09/2006	5001037548	4500112789		251033 SI	IMEL LTDA.	NACIONAL	PCE	43.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	CL00	15/09/2006	5001061198	4500114021		251033 SI	IMEL LTDA.	NACIONAL	PCE	25.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	CL00	26/09/2006	5001103510	4500114021		251033 SI	IMEL LTDA.	NACIONAL	PCE	34.0000	28,462	28,462	0	0	0	0	0	0	0	28,462			0.00
919293100112	CL00	29/09/2006	5001117404	4500114021		251033 SI	IMEL LTDA.	NACIONAL	PCE	64.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00
919293100112	CL00	11/10/2006	5001156062	4500120100	4500120100	251033 SI	IMEL LTDA.	NACIONAL	PCE	21.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00
919293100112	CL00	23/10/2006	5001214701	4500120100		251033 SI	IMEL LTDA.	NACIONAL	PCE	7.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00
919293100112	CL00	14/11/2006	5001295011	4500114021	3709	251033 SI	IMEL LTDA.	NACIONAL	PCE	7.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00
919293100112	CL00	21/11/2006	5001311624	4500124479		251033 SI	IMEL LTDA.	NACIONAL	PCE	34.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int. Gtos. Des	p. Otros Gtos.	. Honorarios	FOB	Flete	Seguro	Costo (SLI) Embarq	ue Despach	o Tipo cambio
919293100112	2 CL00	30/11/2006	5001353559	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	28.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462		0.00
919293100112	CL00	01/12/2006	5001354859	4500124479	1	251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462		0.00
919293100112	CL00	11/12/2006	5001378215	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	26.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462		0.00
919293100112	CL00	20/12/2006	5001400556	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	4.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462		0.00
919293100112	CL00	28/12/2006	5001406784	4500124479	1	251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	28,462	28,462	0	0	0 0	0	0	0	0	28,462		0.00
919293100121	CL00	10/07/2006	5000848856	4500099788	1	251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	19,802	19,802	0	0	0 0	0	0	0	0	19,802		0.00
919293100131	CL00	07/03/2006	11999	101478	1	010600		INTERNACIONAL	PCE	6.0000	22,814	101,706	0	0	0 0	0	101,706	0	0	101,706	0	0.00
919293100131	CL00	09/11/2006	5001278942	4500125060		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131	CL00	11/11/2006	5001287757	4500125060		251033	SIMEL LTDA.	NACIONAL	PCE	57.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131	CL00	01/12/2006	5001354900	4500128346	1	251033	SIMEL LTDA.	NACIONAL	PCE	37.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131	CL00	04/12/2006	5001360012	4500128346	1	251033	SIMEL LTDA.	NACIONAL	PCE	42.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131		22/12/2006	5001403205	4500129505	1	251033	SIMEL LTDA.	NACIONAL	PCE	18.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131		27/12/2006	5001405850	4500129505		251033	SIMEL LTDA.	NACIONAL	PCE	18.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131	CLOO	27/12/2006	5001406082	4500129505		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	22,814	22.814	0	0	0 0	0	0	0	0	22,814		0.00
919293100131		28/12/2006	5001406785	4500129505		251033	SIMEL LTDA.	NACIONAL	PCE	28.0000	22,814	22,814	0	0	0 0	0	0	0	0	22,814		0.00
919293100132		27/02/2006	12099	101472		010600		INTERNACIONAL	PCE	54.0000	27,745	872,694	0	0	0 0	0	872,694	0	0	872,694	0	0.00
919293100132		28/02/2006	12099	101472	1	010600		INTERNACIONAL	PCE	19.0000	27,745	307,059	0	0	0 0	0	307,059	0	0	307,059	0	0.00
919293100132		10/03/2006	12099	101472	1	010600		INTERNACIONAL	PCE	44.0000	27,532	711,084	0	0	0 0	0	711,084	0	0	711.084	0	0.00
919293100132		30/03/2006	12099	101472	1	010600		INTERNACIONAL	PCE	61.0000	28,324	985,821	0	٥	0 0	0	985,821	0	١	985,821	٥	0.00
919293100132		30/05/2006	5000716947	4500089966	1	251033	SIMEL LTDA.	NACIONAL	PCE	22.0000	28,539	28,539	0	١	0 0	0	000,021	0	١	28,539	Ŭ	0.00
919293100132		26/07/2006	5000710347	4500093332		251033	SIMEL LTDA.	NACIONAL	PCE	11.0000	28,539	28,539	0		0 0		,	0	١	28,539		0.00
919293100132		27/07/2006	5000918436	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293100132		03/08/2006	5000916436	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132		04/08/2006	5000930336	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	28,539	28,539	0	0	0	0	"	0	0	28,539		0.00
1	1 1	18/08/2006	5000940996				SIMEL LTDA.	NACIONAL	PCE				0	0	0	0	"	0	0	l		0.00
919293100132 919293100132		21/08/2006	5000985782	4500090332 4500106704		251033 251033	SIMEL LTDA.	NACIONAL	PCE	36.0000 18.0000	28,539 28,539	28,539 28,539	0	0	0	0	0	0	0	28,539 28,539		0.00
919293100132								NACIONAL	PCE				0	0	0	0	0	0	0	l		
1		24/08/2006	5000995981	4500090332		251033	SIMEL LTDA		PCE	25.0000	28,539	28,539	0	0	0	0	0	ľ	0	28,539		0.00
919293100132		24/08/2006	5000996120	4500090332		251033	SIMEL LTDA	NACIONAL	PCE	21.0000	28,539	28,539	-	0	0	0	0	0 0	0	28,539		0.00
919293100132		26/08/2006	5001001858	4500106704		251033	SIMEL LTDA.	NACIONAL	1 1	11.0000	28,539	28,539	0	0	0	0	0	1		28,539		0.00
919293100132		28/08/2006	5001010618	4500106704		251033	SIMEL LTDA.	NACIONAL	PCE	17.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132		28/08/2006	5001010619	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132		30/08/2006	5001017023	4500106704		251033	SIMEL LTDA.	NACIONAL	PCE	18.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132		31/08/2006	5001021477	4500106704		251033	SIMEL LTDA.	NACIONAL	PCE	36.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132	1 1	26/09/2006	5001103510	4500114021		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293100132		28/09/2006	5001113218	4500114021		251033	SIMEL LTDA.	NACIONAL	PCE	93.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293100132		29/09/2006	5001117404	4500114021		251033	SIMEL LTDA.	NACIONAL	PCE	18.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293100132		07/11/2006	5001265133	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	54.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132		14/11/2006	5001325277	4500124479		251033	SIMEL LTDA.	NACIONAL	PCE	46.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132		14/11/2006	5001295010	4500114021	3709	251033	SIMEL LTDA.	NACIONAL	PCE	72.0000	28,539	28,539	0	0	0	0	0	0	0	28,539		0.00
919293100132	1 1	05/12/2006	5001364094	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	14.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293100132		11/12/2006	5001378215	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	41.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293100132		20/12/2006	5001400556	4500120100		251033	SIMEL LTDA.	NACIONAL	PCE	16.0000	28,539	28,539	0	0	0 0	0	0	0	0	28,539		0.00
919293101111		28/02/2006	11985	101462		010600		INTERNACIONAL	PCE	6.0000	20,800	124,800	0	0	0 0	0	124,800	0	0	124,800	0	0.00
919293101111	CL00	03/03/2006	11985	101462		010600		INTERNACIONAL	PCE	10.0000	20,800	208,000	0	0	0 0	0	208,000	0	0	208,000	0	0.00
919293125531		05/07/2006	5000838448	4500102103		251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	43,167	43,167	0	0	0 0	0	0	0	0	43,167		0.00
919293125531	CL00	21/11/2006	5001313185	4500126253		251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	43,167	43,167	0	0	0 0	0	0	0	0	43,167		0.00
919293140531	CL00	05/07/2006	5000838448	4500102103		251033	SIMEL LTDA.	NACIONAL	PCE	9.0000	43,635	43,635	0	0	0 0	0	0	0	0	43,635		0.00
919293140531	CL00	21/11/2006	5001313185	4500126253	]	251033	SIMEL LTDA.	NACIONAL	PCE	17.0000	43,635	43,635	0	0	0 0	0	0	0	0	43,635		0.00
919294615605		24/08/2006	5000995906	4500107090		251033	SIMEL LTDA.	NACIONAL	PCE	26.0000	33,988	33,988	0	0	0 0	0	0	0	0	33,988		0.00
919294615605	CL00	14/12/2006	5001394822	4500129475	3863	251033	SIMEL LTDA.	NACIONAL	PCE	11.0000	33,988	33,988	0	0	0 0	0	0	0	0	33,988		0.00
919294625605	CL00	21/08/2006	5000989308	4500107090		251033	SIMEL LTDA.	NACIONAL	PCE	54.0000	35,960	35,960	0	0	0 0	0	0	0	0	35,960		0.00
919294625605	CL00	29/09/2006	5001117403	4500115985		251033	SIMEL LTDA.	NACIONAL	PCE	2.0000	35,960	35,960	0	0	0 0	0	0	0	0	35,960		0.00
919294640605	CL00	24/08/2006	5000995906	4500107090		251033	SIMEL LTDA.	NACIONAL	PCE	8.0000	41,742	41,742	0	0	0 0	0	0	0	0	41,742		0.00
919294640605	CL00	24/08/2006	5000996086	4500107090		251033	SIMEL LTDA.	NACIONAL	PCE	30.0000	41,742	41,742	0	0	0 0	0	0	0	0	41,742		0.00
919294640605	CL00	25/08/2006	5000998327	4500107090		251033	SIMEL LTDA.	NACIONAL	PCE	12.0000	41,742	41,742	0	0	0 0	0	0	0	0	41,742		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919299000001	CL00	03/01/2006	11820	101390		010600		INTERNACIONAL	PCE	17.0000	29,518	400,571	0	0	0 0	0	400,571	0	0	400,571	0		0.00
919299000001	CL00	05/05/2006	5000623119	4500089966		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	29,735	29,735	0	0	0 0	0	0	0	0	29,735			0.00
919299000001	CL00	16/06/2006	5000778934	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	29,735	29,735	0	0	0 0	0	0	0	0	29,735			0.00
919299000001	CL00	19/12/2006	5001400275	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	15.0000	29,735	29,735	0	0	0 0	0	0	0	0	29,735			0.00
919299000001	CL00	26/12/2006	5001405171	4500129298		251033	SIMEL LTDA.	NACIONAL	PCE	10.0000	29,735	29,735	0	0	0 0	0	0	0	0	29,735			0.00
919299000003	CL00	11/05/2006	5000647242	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	22.0000	33,783	33,783	0	0	0 0	0	0	0	0	33,783			0.00
919299000003	CL00	15/05/2006	5000661530	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	11.0000	33,783	33,783	0	0	0 0	0	0	0	0	33,783			0.00
919299000021	CL00	22/05/2006	5000686477	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	16.0000	33,062	33,062	0	0	0 0	0	0	0	0	33,062			0.00
919299000021	CL00	24/05/2006	5000697410	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	33,062	33,062	0	0	0 0	0	0	0	0	33,062			0.00
919299000021	CL00	24/05/2006	5000697411	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	33,062	33,062	0	0	0 0	0	0	0	0	33,062			0.00
919299000021	CL00	26/05/2006	5000708336	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	29.0000	33,062	33,062	0	0	0 0	0	0	0	0	33,062			0.00
919299000021	CL00	26/05/2006	5000709558	4500093670		251033	SIMEL LTDA.	NACIONAL	PCE	5.0000	33,062	33,062	0	0	0 0	0	0	0	0	33,062			0.00
919299000021	CL00	30/08/2006	5001016965	4500112481		251033	SIMEL LTDA.	NACIONAL	PCE	6.0000	33,062	33,062	0	0	0 0	0	0	0	0	33,062			0.00
919299000023	CL00	15/05/2006	5000661626	4500090332		251033	SIMEL LTDA.	NACIONAL	PCE	21.0000	35,091	35,091	0	0	0 0	0	0	0	0	35,091			0.00
919299000023	CL00	23/05/2006	5000694264	4500094933	10371	251033	SIMEL LTDA.	NACIONAL	PCE	3.0000	35,091	35,091	0	0	0 0	0	0	0	0	35,091			0.00
919299000023	CL00	23/06/2006	5000803040	4500098104		251033	SIMEL LTDA.	NACIONAL	PCE	13.0000	35,091	35,091	0	0	0 0	0	0	0	0	35,091			0.00
919299000023	CL00	27/10/2006	5001234969	4500122942		251033	SIMEL LTDA.	NACIONAL	PCE	2.0000	35,091	35,091	0	0	0 0	0	0	0	0	35,091			0.00
919299000023	CL00	08/11/2006	5001270234	4500122942		251033	SIMEL LTDA.	NACIONAL	PCE	7.0000	35,091	35,091	0	0	0 0	0	0	0	0	35,091			0.00
919299000041	CL00	31/08/2006	5001019973	4500113525		251033	SIMEL LTDA.	NACIONAL	PCE PCE	5.0000	29,271	29,271	0	0	0 0	0	0	0	0	29,271			0.00
919299000061	CL00	08/11/2006 08/11/2006	5001270234 5001270827	4500122942 4500124486	3792	251033 251033	SIMEL LTDA. SIMEL LTDA.	NACIONAL NACIONAL	PCE	5.0000 1.0000	30,476 31,550	30,476	0	0	0 0	0	0	0	0	30,476 31,550			0.00
919299000062	CL00	23/02/2006	11950		08031060058	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	14000.0000	135	31,550 122	0	0	0 0	0	122	19	0	142	36859	I-0275223	527.02
919606006591 919606006591	CL00	26/05/2006	5000709350	27558 4500094183	08031060058	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9600.0000	135	122	0	0		0	122	19	11	131	37462	I-0275223	517.67
919606006591	CLOO	14/06/2006	5000709330	4500094183	08031060303	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	134	120	0	0		0	4	0	7	129	37601	I-0209023	525.78
919606006591	CLOO	04/07/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7000.0000	137	126	0	0		0	65	0	2	129	37712	I-0293985	525.78
919606006591	CL00	04/07/2006	5000931020	4500090901	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	40.0000	137	137	١	0		١	0.5	0	0	137	37712	1-02-33303	0.00
919606006591	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	239.0000	137	137	١	0		ا ا	0	0	0	137			0.00
919606006591	CLOO	01/08/2006	5000931069	4500107417	9945433	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	159.0000	137	137	٥	0		١	0	0	0	137			0.00
919606006591	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	22.0000	137	137	0	0	0 0	0	0	0	0	137			0.00
919606006591	CLOO	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7000.0000	137	125	0	0		0	2	0	14	141	37892	I-0298836	549.16
919606006591	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	60.0000	137	137	0	0	0 0	0	0	0	0	137			0.00
919606006591	CL00	14/08/2006	5000962668	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	49.0000	137	137	0	0	0 0	0	0	0	0	137			0.00
919606006591	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3000.0000	135	124	0	0	0 0	0	1	0	14	139	38233	I-0307133	538.12
919606006591	CL00	19/10/2006	5001188490	4500115770	08031060670	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3000.0000	135	124	0	0	0 0	0	0	0	13	137	38524	I-0314907	537.30
919606006591	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	68.0000	135	135	0	0	0 0	0	0	0	0	135			0.00
919606006591	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	69.0000	135	135	0	0	0 0	0	0	0	0	135			0.00
919606006591	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	500.0000	135	121	0	0	0 0	0	0	0	13	134	38759	I-0320276	524.56
919606006591	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7000.0000	135	122	0	0	0 0	0	1	0	8	130	38763	I-0320489	524.56
919706080242	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	1598.0000	645	781,442	0	0	4,163 0	0	781,442	67,767	0	853,372	36573	I-0267403	514.75
919706080242	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	687	573	0	0	0 0	0	4	0	32	605	38116	I-0303729	540.14
919706080242	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	651.0000	663	551	0	0	0 0	0	4	0	28	583	39038	I-0327897	530.61
919706080252	CL00	05/01/2006	11830	27314		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	841.0000	706	471,867	0	0	2,521 0	0	471,867	40,918	0	515,306	36573	I-0267403	514.75
919706080252	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	513.0000	753	797	0	0	0 0	1	1	0	41	840	38049	I-0302238	540.14
919706080252	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	510.0000	753	805	0	0	0 0	1	7	0	45	851	38116	I-0303729	540.14
919706080252		14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	102.0000	738	773	0	0	0 0	1	12	0	67	853	38683	I-0318902	524.56
919706080252	1	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	507.0000	726	775	0	0	0 1	0	6	0	39	821	39038	I-0327897	530.61
919706080272	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	128.0000	916	762	0	0	0 0	0	15	0	66	828	37112	I-0281476	517.63
919706080272	CL00	11/05/2006	5000649510	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1024.0000	916	739	0	0	0 0	0	367	0	30	769	37340	I-0286805	517.67
919706080272	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1500.0000	916	760	0	0	0 0	0	3	0	72	832	37549	I-0290703	525.78
919706080272	1	18/07/2006	5000875741	4500094858	08151060161	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	130.0000	945	781	0	0	0 0	1	3	0	74	859	37742	I-0294506	549.16
919706080272	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	128.0000	945	777	0	0	0 0	0	1	0	40	818	38049	1-0302238	540.14
919706080272	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	229.0000	945	785	0	0	0 0	0	7	0	44	829	38116	1-0303729	540.14
919706080272	1	04/10/2006	5001132505	4500111743	08151060245	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	807.0000	924	773	0	0	0 1	0	2	0	46	822	38418	I-0312258	537.30
919706080272	CL00	14/11/2006	5001294306	4500115767	08151060257	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	1001.0000	921	754 762	0	0	0 0	0	3	0	65 43	822	38683	I-0318902	524.56 524.56
919706080272	I CLOO	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PUE	1872.0000	921	/62	ı °l	0	I 0	ı °l	/	l <sup>0</sup> l	43	805	38853	I-0322937	5∠4.56

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	)esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
919706080272	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	800.0000	906	755	0	0	0	1	0	11	0	38	805	39038	1-0327897	530.61
919706080282	CL00	30/03/2006	12093	27794		200134	PHILIPS DO BRASIL Ltda	INTERNACIONAL	PCE	600.0000	1,243	627,368	0	0	2,397	0	0	627,368	0	0	629,765	36998	I-0278667	517.63
919706080282	CL00	06/04/2006	5000521387	4500089588	08151060062	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	1,215	1,070	0	0	0	1	1	23	0	92	1,164	37112	I-0281476	517.63
919706080282	CL00	11/05/2006	5000649510	4500093920	8151060097	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	98.0000	1,215	1,037	0	0	0	0	0	504	0	43	1,080	37340	I-0286805	517.67
919706080282	CL00	29/07/2006	5000923649	4500102565	8151060191	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	196.0000	1,319	1,096	154	0	93	0	1	13	0	252	1,609	37930	I-0299466	549.16
919706080282	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	764.0000	1,319	1,102	0	0	0	0	1	10	0	62	1,165	38116	I-0303729	540.14
919706080282	CL00	28/08/2006	5001010585	4500112894	08151060212	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	250.0000	1,319	1,101	151	0	73	0	1	10	21	244	1,591	38068	I-0303236	540.14
919706080282	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	311.0000	1,272	1,061	0	0	0	1	1	16	0	54	1,133	39038	I-0327897	530.61
919706080902	CL00	18/07/2006	5000875741	4500094858	08151060161	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2500.0000	654	149	0	0	0	0	0	2	0	14	165	37742	I-0294506	549.16
919706080902	CL00	18/08/2006	5000984859	4500098373	8151060206	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1200.0000	654	148	0	0	0	0	0	1	0	7	155	38049	I-0302238	540.14
919706080902	CL00	23/08/2006	5000994939	4500102565	08151060213	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	548.0000	654	150	0	0	0	0	0	3	0	8	158	38116	I-0303729	540.14
919706080902	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	912.0000	662	146	0	0	0	0	0	2	0	8	154	38853	I-0322937	524.56
919706080902	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	511.0000	652	144	0	0	0	0	0	5	0	7	156	39038	I-0327897	530.61
919706087352	CL00	29/11/2006	5001350971	4500121145	815060266	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	315.0000	302	280	0	0	0	0	0	5	0	15	295	38853	I-0322937	524.56
919706087352	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1009.0000	297	277	0	0	0	0	0	2	0	14	293	39038	I-0327897	530.61
919706087362	CL00	07/06/2006	5000749082	4500093046	08151060129	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	324.0000	401	553	0	0	0	0	0	3	0	52	605	37549	I-0290703	525.78
919706087362	CL00	04/10/2006	5001132505	4500111743	08151060245	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	615.0000	378	563	0	0	0	0	0	0	0	33	596	38418	I-0312258	537.30
919706087362	CL00	29/12/2006	5001406990	4500126883	08151060290	200134	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	722.0000	382	549	0	0	0	0	0	4	0	28	581	39038	I-0327897	530.61
919901000001	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	2000.0000	13	10	0	0	0	0	0	0	0	1	11	38359	I-0310930	538.12
919901611181	CL00	26/05/2006	5000707477	4500095700	6293012837	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	2,395	2,114	7	0	5	2	2	31	1	370	2,501	37349	I-0286998	517.67
919901611191	CL00	25/05/2006	5000704654	4500095692	6293013209	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	500.0000	2,374	2,144	0	0	10	3	3	42	0	700	2,902	37409	I-0288113	517.67
919901611191	CL00	19/12/2006	5001400014	4500131241	CH1102	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	3.0000	2,454	2,150	103	0	18	8	9	608	5	5,074	7,975	38955	I-0326032	530.61
919901611191	CL00	19/12/2006	5001400014	4500131241	CH1102	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	497.0000	2,454	2,150	103	0	18	8	9	608	5	5,074	7,975	38955	I-0326032	530.61
919901611201	CL00	25/05/2006	5000704654	4500095692	6293013209	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	400.0000	2,527	2,144	0	0	10	3	3	42	0	700	2,902	37409	I-0288113	517.67
919901611201	CL00	26/05/2006	5000707477	4500095700	6293012837	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1000.0000	2,527	2,114	7	0	5	2	2	31	1	370	2,501	37349	I-0286998	517.67
919901613391	CL00	30/11/2006	5001353224		2006-00000063	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	25.0000	31,765	30,063	0	0	735	50	54	268	30	15,736	46,668	38851	I-0322908	524.56
919901613401	CL00	13/11/2006	5001289712		2006-00000056	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	20.0000	30,274	24,843	0	0	920	48	53	32	29	19,671	45,564	38714	I-0319599	524.56
919901614161	CL00	28/09/2006	5001111731	4500118747	00006507	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	1.0000	5,995	4,572	0	0	12	13	6	28	3	1,158	5,764	38241	I-0307167	538.12
919901614161	CL00	28/09/2006	5001111731	4500118747	00006507	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	1439.0000	5,995	4,572	0	0	12	13	6	28	3	1,158	5,764	38241	I-0307167	538.12
919901614161	CL00	27/12/2006	5001406083	4500123155	6304014139	260324	Philips Lighting Luminaires	INTERNACIONAL	PCE	1440.0000	5,660	4,415	19	0	12	13	6	326	3	915	5,709	38938	I-0325516	530.61
919901800400	CL00	29/12/2006	5001406989	4500131454		141234	INDUSTRIAS WAMCO SA	NACIONAL	PCE	52.0000	8,637	8,637	0	0	0	0	0	0	0	0	8,637			0.00
919901802441	CL00	29/11/2006	5001350240	4500124506	231	141274	GANA SONIC ARGENTINA S.R.L.	INTERNACIONAL	PCE	400.0000	9,924	8,429	0	0	45	36	11	89	6	983	9,510	38835	I-0322660	524.56
919907201196	CL00	10/10/2006	5001152275	4500119016		251032	ELAMET LTDA.	NACIONAL	PCE	63.0000	1,738	1,738	0	0	0	0	0	0	0	0	1,738			0.00
919931142062	CL00	04/08/2006	5000940163	4500109495	42768945	153923	HUBBELL LIGHTING DIVISION	INTERNACIONAL	PCE	80.0000	113,486	100,471	186	0	228	0	130	3,268	71	4,831	109,185	37945	1-0299953	549.16
919931142062	CL00	14/12/2006	5001392974	4500121696	43718255	153923	HUBBELL LIGHTING DIVISION	INTERNACIONAL	PCE PCE	60.0000	113,486	96,817	412	0	305	117	128	3,602	70	6,681	108,132	38922	I-0324646	530.61
919965130024	CL00	14/02/2006	11933	101477		010068	ELAMET LTDA	INTERNACIONAL	PCE	100.0000	9,881	988,100	0	0	0	0	0	988,100	0	0	988,100	0		0.00
919967502622	CL00	20/11/2006	5001309268	4500125184		251032	ELAMET LTDA.	NACIONAL	1	18.0000	11,429	11,429	0	0	0	0	0	0	0	0	11,429			0.00
919967502622 920011442991	CL00	22/11/2006 28/02/2006	5001318407 11961	4500126701 27591	08031060071	251032 200111	ELAMET LTDA. PHILIPS FABRICA DE LAMPADAS	NACIONAL INTERNACIONAL	PCE PCE	50.0000 21000.0000	11,429 75	11,429	0	0	0	0	0	71	0	0	11,429 80	36880	I-0276050	0.00 527.02
1	1 1	03/03/2006	11961	27591		200111	PHILIPS FABRICA DE LAMPADAS PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE		75 75	71	0	0	0	0	0	71	٥ ـ	0	77	36898		527.02
920011442991	CL00	25/03/2006	11988	27652	08031060096 08031060117	200111	PHILIPS FABRICA DE LAMPADAS PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	19200.0000 1000.0000		70	0	0	0	0	0	70	,	0	77	36898	I-0276311 I-0278378	517.63
920011442991 920011442991	CL00	12/04/2006	5000539403	4500090500	8031060117	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	73 76	72	0	0	0	0	0	69	0	0	73 76	36982 37135	I-0278378	517.63
920011442991	CL00	18/04/2006	5000539403	4500090500	08031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	29400.0000	76 76	72	0	0	0	0	0	, ,	0	4	76	37152	I-0282442	534.81
920011442991	CL00	26/04/2006	5000586103	4500090780	08031060205	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4000.0000	76 76	69	0	0	0	0	0	33	0	٨	77	37152	I-0283006	534.81
920011442991	CL00	28/04/2006	5000586103	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1200.0000	76 76	68	0	0	0	0	0	33	٥	4	75	37233	I-0284391	534.81
920011442991	CL00	04/05/2006	5000597033	4500092791	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14800.0000	76	69	0	0	0	0	0	3	0	7	78	37261	I-0285024	534.81
920011442991	CL00	13/05/2006	5000617686	4500092824	08031060237	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4700.0000	76 76	60	0	٥	٥	0	0	2	0	2	78	37348	I-0285024	517.67
920011442991	CL00	14/06/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	76 76	82	0	٥	0	0	0	0	٥	2	87	37348	I-0286964	525.78
920011442991	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	29500.0000	76	82	0	0	0	0	0	0	,	5	87	37601	I-0291616	525.78
920011442991	CL00	15/06/2006	5000777337	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25000.0000	76	83	0	0	0	0	0	1	0	2	85	37601	I-0291818	525.78
920011442991	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	76	83	0	0	0	0	0		0	2	85	37608	I-0291823	525.78
920011442991	CL00	16/06/2006	5000777403	4500094183	08031060363	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1600.0000	76	83	0	0	0	0	0		0	14	97	37609	I-0291825	525.78
920011442991	CL00	30/06/2006	5000778933	4500094103	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	49000.0000	76	85	0	0	n	0	0	3	0	6	91	37673	I-0291323	525.78
920011442991	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	21000.0000	70	86	0	0	n	0	0	4	'n	7	93	37711	I-0293980	525.78
920011442991			5000858768	4500096901	08031060397		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	71	85	0	0	n	0	0	1	n	,	92	37782	1-0295862	549.16
320011442991	12500	12/01/2000	5000050700	-300030301	00001000402	200111	THEIR O DO BINAGIL LIDA	I II I LINIAGIONAL	LOF	2200.0000	′'	00	٥	ı "	ا ۱	ı	ı "	' <b>'  </b>	۱	·	32	31102	1.0233002	343.10

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920011442991	CL00	27/07/2006	5000918896	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	49900.0000	71	84	0	0	0	0	0	1	0	10	95	37889	I-0298827	549.16
920011442991	CL00	27/07/2006	5000918896	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	71	84	0	0	0	0	0	1	0	10	95	37889	I-0298827	549.16
920011442991	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	667.0000	71	71	0	0	0	0	0	0	0	0	71			0.00
920011442991	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	14.0000	71	71	0	0	0	0	0	0	0	0	71			0.00
920011442991	CL00	02/08/2006	5000931697	4500107410	9488029	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	40.0000	71	71	0	0	0	0	0	0	0	0	71			0.00
920011442991	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17300.0000	70	83	0	0	0	0	0	1	0	7	91	38193	I-0305665	540.14
920011442991	CL00	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	70	83	0	0	0	0	0	1	0	8	92	38213	I-0306632	538.12
920011442991	CL00	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	37100.0000	70	83	0	0	0	0	0	1	0	2	86	38216	I-0306679	538.12
920011442991	CL00	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	70	83	0	0	0	0	0	1	0	2	86	38216	I-0306679	538.12
920011442991	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	70	70	0	0	0	0	0	0	0	0	70			0.00
920011442991	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	35000.0000	75	82	0	0	0	0	0	0	0	9	91	38759	I-0320276	524.56
920021442991	CL00	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	20000.0000	81	76	0	0	0	0	0	76	5	0	81	36784	I-0272983	527.02
920021442991	CL00	28/02/2006	11961	27591	08031060071	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	41700.0000	74	70	0	0	0	0	0	70	8	0	79	36880	I-0276050	527.02
920021442991	CL00	08/03/2006	12009	27634	08031060087	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	4700.0000	73	69	0	0	0	0	0	69	3	0	73	36945	I-0277266	517.63
920021442991	CL00	05/04/2006	5000516461	4500089448	8031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	46200.0000	74	68	0	0	0	0	0	33	0	4	72	37233	I-0284391	534.81
920021442991	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	45800.0000	74	71	0	0	0	0	0	0	0	4	75	37135	I-0282442	534.81
920021442991	CL00	26/04/2006	5000586103	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	33600.0000	74	68	0	0	0	0	0	33	0	4	72	37233	I-0284391	534.81
920021442991	CL00	28/04/2006	5000597033	4500092791	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	74	68	0	0	0	0	0	3	0	4	75	37234	I-0284392	534.81
920021442991	CL00	28/04/2006	5000597033	4500092791	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	33500.0000	74	68	0	0	0	0	0	3	0	4	75	37234	I-0284392	534.81
920021442991	CL00	04/05/2006	5000617686	4500092824	08031060237	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2800.0000	74	68	0	0	0	0	0	3	0	7	78	37261	I-0285024	534.81
920021442991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5600.0000	74	68	0	0	0	0	0	0	0	2	70	37348	I-0286964	517.67
920021442991	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	74	86	0	0	0	0	0	4	0	2	92	37608	I-0291823	525.78
920021442991	CL00	16/06/2006	5000778933	4500094183	08031060368	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	41700.0000	74	86	0	0	0	0	0	1	0	15	101	37609	I-0291825	525.78
920021442991	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	63000.0000	77	88	0	0	0	0	0	46	0	1	89	37712	I-0293985	525.78
920021442991	CL00	12/07/2006	5000858768	4500096901	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	37000.0000	77 77	89	0	0	0	0	0	0	0	6	95 97	37782	1-0295862	549.16
920021442991	CL00	21/07/2006	5000898324	4500099550	08031060457	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24300.0000		87	0	0	0	0	0	2	0	8	97	37836 37890	1-0297084	549.16 549.16
920021442991 920021442991	CL00	28/07/2006 28/07/2006	5000921162 5000921162	4500099550 4500099550	08031060478 08031060478	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	29300.0000 100.0000	77 77	88	0	0	0	0	0	'	0	9	98	37890	I-0298831 I-0298831	549.16
920021442991	CL00	01/08/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	77	89	0	0	0	0	0	,	0	11	100	37890	1-0298834	549.16
920021442991	CL00	01/08/2006	5000938225	4500099550	08031060485	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	92000.0000	77	89	0	0	0	0	0	"	0	11	100	37891	1-0298834	549.16
920021442991	CL00	02/08/2006	5000931697	45000993330	9488029	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	105.0000	77	77	0	0	0	0	0	0	0	0	77	37031	1-0230034	0.00
920021442991	CL00	04/08/2006	5000931097	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4100.0000	77	88	0	0	0	0	0	0	0	9	97	37955	I-0300268	540.14
920021442991	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	77	88	0	0	0	0	0	0	0	9	97	37955	I-0300268	540.14
920021442991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16000.0000	77	88	0	0	0	0	0	0	0	7	95	38045	I-0302211	540.14
920021442991	CL00	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	76	87	0	0	0	0	0	0	0	9	96	38213	I-0306632	538.12
920021442991	CL00	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	55600.0000	76	87	0	0	0	0	0	0	0	9	96	38213	I-0306632	538.12
920021442991	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12800.0000	76	87	0	0	0	0	0	0	0	10	97	38233	I-0307133	538.12
920021442991	CLOO	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	76	86	0	0	0	0	0	1	0	2	89	38216	I-0306679	538.12
920021442991	CL00	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	21400.0000	76	86	0	0	0	0	0	1	0	2	89	38216	I-0306679	538.12
920021442991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	76	87	0	0	0	0	0	0	0	3	90	38363	I-0311246	538.12
920021442991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75400.0000	76	87	0	0	0	0	0	0	0	3	90	38363	I-0311246	538.12
920021442991	CL00	10/10/2006	5001149681	4500111772	08031060644	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10800.0000	76	87	0	0	0	0	0	0	0	11	98	38431	I-0312417	537.30
920021442991	CL00	10/10/2006	5001149681	4500111772	08031060644	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	76	87	0	0	0	0	0	0	0	11	98	38431	I-0312417	537.30
920021442991	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50000.0000	92	85	0	0	0	0	0	0	0	9	94	38759	I-0320276	524.56
920021442991	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	500.0000	90	85	0	0	0	0	0	57	0	12	154	38928	I-0325147	530.61
920031442991	CL00	08/03/2006	12009	27634	08031060087	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	60000.0000	74	70	0	0	0	0	0	71	4	0	75	36945	I-0277266	517.63
920031442991	CL00	23/03/2006	12059	27797	08031060145	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	73400.0000	74	70	0	0	0	0	0	70	6	0	77	37034	I-0279466	517.63
920031442991	CL00	25/03/2006	12064	27784	08031060140	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	11800.0000	74	70	0	0	0	0	0	70	8	0	78	37044	I-0279765	517.63
920031442991	CL00	25/04/2006	5000581853	4500091949	08031060223	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	42000.0000	74	70	0	0	0	0	0	2	0	8	80	37232	I-0284390	534.81
920031442991	CL00	26/04/2006	5000586103	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4200.0000	74	70	0	0	0	0	0	34	0	4	74	37233	I-0284391	534.81
920031442991	CL00	04/05/2006	5000617686	4500092824	08031060237	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19800.0000	74	70	0	0	0	0	0	3	0	7	80	37261	I-0285024	534.81
920031442991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	32300.0000	74	70	0	0	0	0	0	0	0	2	72	37348	I-0286964	517.67
920031442991	CL00	08/06/2006	5000751105	4500094183	08031060334	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	40000.0000	74	86	0	0	0	0	0	1	0	1	87	37547	I-0290691	525.78
920031442991	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	68000.0000	74	85	0	0	0	0	0	0	0	5	90	37601	I-0291616	525.78
920031442991	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16400.0000	74	86	0	0	0	0	0	0	0	2	88	37608	I-0291823	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920031442991	CL00	16/06/2006	5000778933	4500094183	08031060368	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	74	86	0	0	0 0	0	1	0	15	101	37609	I-0291825	525.78
920031442991	CL00	16/06/2006	5000778933	4500094183	08031060368	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	23200.0000	74	86	0	0	0 0	0	1	0	15	101	37609	I-0291825	525.78
920031442991	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16100.0000	82	88	0	0	0 0	0	45	0	1	89	37712	I-0293985	525.78
920031442991		12/07/2006	5000858768	4500096901	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	102100.0000	82	89	0	0	0 0	0	0	0	6	95	37782	I-0295862	549.16
920031442991	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	70.0000	82	82	0	0	0 0	0	0	0	0	82			0.00
920031442991	CL00	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	57200.0000	82	88	0	0	0 0	0	1	0	9	98	37892	I-0298836	549.16
920031442991	CL00	08/08/2006	5000953179	4500099550	08031060511	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	82	88	0	0	0 0	0	1	0	12	100	37996	I-0301021	540.14
920031442991	1	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	68100.0000	81	87	0	0	0 0	0	0	0	9	96	38213	I-0306632	538.12
920031442991	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	81	87	0	0	0 0	0	0	0	10	97	38233	I-0307133	538.12
920031442991	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20700.0000	81	87	0	0	0 0	0	0	0	10	97	38233	I-0307133	538.12
920031442991	CL00	16/10/2006	5001168049	4500115770	08031060665	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3000.0000	81	87	0	0	0 0	0	0	0	7	94	38502	I-0314299	537.30
920031442991	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	57.0000	81	81	0	0			0	0	0	81			0.00
920031442991		31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	81	81	0	0	0 0	0	0	0	0	81			0.00
920031442991		15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	40900.0000	81	85	0	0	0 0	0	0	0	9	94	38759	I-0320276	524.56
920031442991	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	81	85	0	0	0 0	0	0	0	9	94	38759	I-0320276	524.56
920031442991	CL00	21/11/2006	5001313252	4500120784	08031060728	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25200.0000	81	85	0	0	0 0	0	0	0	10	95	38785	I-0321205	524.56
920031442991	1	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4600.0000	81	85	0	0	0 0	0	1	0	6	92	38792	I-0321466	524.56
920041442991	CLOO	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	35000.0000	80	76	0	0			76	5	0	81	36784	I-0272983	527.02
920041442991	CLOO	08/03/2006	12009	27634	08031060087	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	25700.0000	74	71	0	0		١	71	4	0	75	36945	1-0277266	517.63
920041442991	CLOO	25/03/2006	12064	27784	08031060140	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	74800.0000	74	71	0	0		١	71	8	0	78	37044	1-0277265	517.63
920041442991	1	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	17100.0000	74	71	٥	0			71	3	0	74	36982	I-0278378	517.63
920041442991	CLOO	12/04/2006	5000539403	4500090500	8031060114	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	74	73	0	0			0	٥	4	77	37135	I-0282442	534.81
920041442991	CLOO	26/04/2006	5000539403	4500090300	08031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	46200.0000	74	70	0	0			34	0	4	74	37133	I-0284391	534.81
920041442991	CLOO	28/04/2006	5000597033	4500092791	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	37800.0000	74	69	0	0		١	3	0	4	76	37234	I-0284392	534.81
920041442991	CLOO	04/05/2006	5000597035	4500092791	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5600.0000	74	70	0	0			2	0	7	79	37261	I-0285024	534.81
920041442991		13/05/2006	5000617000	4500092024	08031060237	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3900.0000	74	70	0	0			0	0	2	72	37348	I-0286964	517.67
920041442991		14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	33700.0000	74	85	0	0		١	0	0	5	90	37601	I-0291616	525.78
920041442991	CLOO	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	74	86	0	0			1	١	2	88	37608	I-0291823	525.78
920041442991	CLOO	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	97500.0000	74	86	0	0			1	0	2	88	37608	I-0291823	525.78
920041442991	1	12/07/2006	5000777468	4500096901	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	82	89	0	0		١	0	0	6	95	37782	1-0295862	549.16
920041442991	CLOO	20/07/2006	5000893066	4500096901	08031060432	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	119900.0000	82	89	0	0			0	0	0	89	37834	I-0293002	549.16
920041442991	CLOO	20/07/2006	5000893066	4500096901	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	82	89	0	0			0	0	0	89	37834	I-0297073	549.16
920041442991	CLOO	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	93000.0000	82	88	0	0		١	1	0	a	98	37892	1-0298836	549.16
920041442991	1	02/08/2006	5000931697	4500107410	9488029	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	72.0000	82	82	0	0		١	0	0	0	82	37032	1 0230000	0.00
920041442991	CL00	04/08/2006	5000931097	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	82	88	0	0			0	0	0	97	37955	I-0300268	540.14
920041442991	CLOO	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6800.0000	82	88	0	0			0	0	a	97	37955	I-0300268	540.14
920041442991	CLOO	08/08/2006	5000953179	4500099550	08031060511	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	82	88	0	0		١	1	0	12	100	37996	I-0301021	540.14
920041442991	CLOO	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	82	88	0	0		١	2	0	7	95	38045	I-0302211	540.14
920041442991		06/09/2006	5001034109	4500105393	08031060533	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	39900.0000	81	87	0	0		١	0	0	9	96	38213	I-0306632	538.12
920041442991	1	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	66500.0000	81	87	0	0			0	0	10	97	38233	I-0307133	538.12
920041442991	CLOO	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	81	87	٥	0		"	0	٥	10	97	38233	I-0307133	538.12
920041442991		31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	23.0000	81	81	0	0			0	0	0	81	00200	. 0007.100	0.00
920041442991		21/11/2006	5001313252	4500120784	08031060728	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	26000.0000	81	85	0	0			0	0	10	95	38785	I-0321205	524.56
920052842991	CL00	23/03/2006	12059	27797	08031060145	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	11100.0000	68	58	0	0			58	5	0	63	37034	I-0279466	517.63
920052842991	CLOO	28/03/2006	12081	27817	08031060151	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	48800.0000	68	58	0	0			58	5	0	63	37057	I-0280193	517.63
920052842991	CLOO	18/04/2006	5000558051	4500090780	08031060205	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	39800.0000	67	58	0	0			1	0	5	64	37152	I-0283006	534.81
920052842991	CLOO	19/04/2006	5000563695	4500090774	8031060204	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8200.0000	67	58	0	0			29	٥	4	62	37149	I-0283004	534.81
920052842991	CL00	20/04/2006	5000569478	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18000.0000	67	57	0	0			2	0	6	65	37182	I-0283451	534.81
920052842991	CL00	08/05/2006	5000634575	4500090774	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8200.0000	67	58	0	n	0 0	0	29	0	4	62	37149	I-0283004	534.81
920052842991	CLOO	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	55000.0000	67	57	0	n	0 0	ا م	0	n	5	62	37398	I-0287550	517.67
920052842991	CLOO	30/05/2006	5000072373	4500094183	08031060307	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	67	58	0	n	0 0	ا م	1	n	6	64	37477	I-0289211	517.67
920052842991		21/06/2006	5000721223	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	43900.0000	67	58	0	0	0 0	0	0	0	7	65	37625	1-0292295	525.78
920052842991	1	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	67	58	0	0	0 0	0	0	0	7	65	37625	I-0292295	525.78
920052842991	CL00	22/06/2006	5000800013	4500096901	08031060378	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16000.0000	67	59	0	n	0 0	0	1	n	6	65	37645	I-0292684	525.78
920052842991			5000883181	4500099550	08031060460		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17200.0000	71	60	0	0	0 0	0	1	n	6	67	37837	I-0297089	549.16
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. D	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920052842991	CL00	21/07/2006	5000898324	4500099550	08031060457	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	45100.0000	71	59	0	0	0	0	0	2	0	5	66	37836	I-0297084	549.16
920052842991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17700.0000	71	59	0	0	0	0	0	2	0	6	67	37941	I-0299571	549.16
920052842991	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	45.0000	71	71	0	0	0	0	0	0	0	0	71			0.00
920052842991	CLOO	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	60000.0000	71	60	0	0	0	0	0	0	0	7	67	38075	I-0303362	540.14
920052842991	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	800.0000	70	59	0	0	0	0	0	1	0	5	65	38193	I-0305665	540.14
920052842991	CL00	14/09/2006	5001056281	4500111772	08031060604	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	70	59	0	0	0	0	0	0	0	7	66	38276	I-0308220	538.12
920052842991	CL00	14/09/2006	5001056281	4500111772	08031060604	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	59900.0000	70	59	0	0	0	0	0	0	0	7	66	38276	I-0308220	538.12
920052842991	CL00	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5700.0000	70	59	0	0	0	0	0	0	0	6	65	38473	I-0313232	537.30
920052842991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	107.0000	70	70	0	0	0	0	0	0	0	0	70			0.00
920052842991	CL00	31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	17.0000	70	70	0	0	٥	0	0	0	0	0	70			0.00
920052842991	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	70	70	0	0	٥	0	0	0	0	0	70			0.00
920052842991	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	222.0000	70	70	0	٥	٥	0	0	0	0	0	70			0.00
920052842991	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	4.0000	70	70	0	0	٥	0	0	0	0	0	70			0.00
920052842991	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	69	58	0	0	٥	0	0	0	0	1	59	38892	I-0324052	530.61
920052842991	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	13900.0000	69	58	0	٥	٥	0	0	0	0	1	59	38892	I-0324052	530.61
920053842991	CL00	22/03/2006	12055	27796	08031060144	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	66700.0000	63	58	0	0	١	0	0	58	7	,	65	37033	1-0279464	517.63
920053842991	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2800.0000	62	59	0	0	٥	0	0	0	,	3	62	37135	1-0282442	534.81
920053842991	CL00	20/04/2006	5000559405	4500090300	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24000.0000	62	57	0	0	0	0	0	2	0	6	65	37182	I-0283451	534.81
920053842991	CL00	20/04/2006	5000568485	4500091270	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	65300.0000	62	58	0	0	0	0	0	1	0	7	66	37150	I-0283005	534.81
920053842991	CL00	26/04/2006	5000586103	4500090813	08031060206	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5900.0000	62	57	0	0	0	0	0	28	0	,	60	37130	I-0284391	534.81
920053842991	CL00	28/04/2006	5000597033	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	500.0000	62	57	0	0	0	0	0	20	0	3	62	37234	I-0284391	534.81
1		1						INTERNACIONAL	PCE		62	57	0	0	0	0	0	2	0					517.67
920053842991	CL00	17/05/2006 19/05/2006	5000672579	4500094183 4500094183	8031060281	200111 200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	62	57	0	0	0	0	0	0	0	5	62 61	37398 37407	I-0287550 I-0287833	517.67
920053842991	CL00		5000680995		08031060286					72000.0000	°-	57	0	0	0	0	0	0	0	4	1			
920053842991	CL00	23/05/2006	5000704711	4500094183	08031060291	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9700.0000	62	*	0	0	0	0	0	0	0	6	63	37429	1-0288499	517.67
920053842991	CL00	25/05/2006	5000703248	4500094183	08031060294	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24800.0000	62	57 57	0	0	0	0	0	0	0	8	65	37430	I-0288501	517.67
920053842991	CL00	26/05/2006	5000709350	4500094183	08031060303	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	20600.0000	62	٠. ا	0	0	0	0	0	0	0	5	62	37462	I-0289023	517.67
920053842991	CL00	30/05/2006	5000718167	4500094183	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL		96000.0000	62	58	0	0	0	0	0	1	0	5	63	37491	1-0289538	517.67
920053842991	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16900.0000	62	57	0	0	0	0	0	0	0	2	59	37486	I-0289360	517.67
920053842991	CL00	21/06/2006	5000794785	4500096901	08031060380	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14400.0000	62	59	0	0	0	0	0	1	0	6	65	37626	1-0292297	525.78
920053842991	CL00	21/06/2006	5000794689	4500096901	08031060375	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	31400.0000	62	59	0	0	0	0	0	1	0	7	66	37610	I-0291829	525.78
920053842991	CL00	22/06/2006	5000800013	4500096901	08031060378	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14200.0000	62	59	0	0	0	0	0	1	0	6	65	37645	I-0292684	525.78
920053842991	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2400.0000	62	60	0	0	0	0	0	2	0	4	64	37673	I-0293384	525.78
920053842991	CL00	05/07/2006	5000837580	4500096901	8031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	66	60	0	0	0	0	0	31	0	0	60	37712	I-0293985	525.78
920053842991	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	28000.0000	66	61	0	0	0	0	0	3	0	5	66	37711	I-0293980	525.78
920053842991	CL00	28/07/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	81600.0000	66	60	0	0	0	0	0	1	0	6	67	37890	I-0298831	549.16
920053842991	CL00	01/08/2006	5000938225	4500099550	08031060485	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	66	60	0	0	0	0	0	1	0	7	68	37891	I-0298834	549.16
920053842991	CL00	01/08/2006	5000938225	4500099550	08031060485	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	94600.0000	66	60	0	0	0	0	0	1	0	7	68	37891	I-0298834	549.16
920053842991	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	627.0000	66	66	0	0	0	0	0	0	0	0	66			0.00
920053842991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	13600.0000	66	59	0	0	0	0	0	2	0	6	67	37941	I-0299571	549.16
920053842991	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	64.0000	66	66	0	0	0	0	0	0	0	0	66			0.00
920053842991	CL00	16/08/2006	5000978649	4500099550	08031060515	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19000.0000	66	60	0	0	0	0	0	0	0	7	67	38027	I-0301734	540.14
920053842991	CL00	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2600.0000	66	60	0	0	0	0	0	1	0	7	67	38075	I-0303362	540.14
920053842991	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50400.0000	65	59	0	0	0	0	0	0	0	6	65	38503	I-0314304	537.30
920053842991	CL00	19/10/2006	5001188490	4500115770	08031060670	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9600.0000	65	59	0	0	0	0	0	0	0	6	65	38524	I-0314907	537.30
920053842991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	65	65	0	0	0	0	0	0	0	0	65			0.00
920053842991	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	58	0	0	0	0	0	1	0	2	61	38648	I-0317867	537.30
920053842991	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5900.0000	65	58	0	0	0	0	0	1	0	2	61	38648	I-0317867	537.30
920053842991	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	34500.0000	65	58	0	0	0	0	0	0	0	4	62	38763	I-0320489	524.56
920053842991	CL00	21/11/2006	5001313252	4500120784	08031060728	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	65500.0000	65	58	0	0	0	0	0	0	0	7	65	38785	I-0321205	524.56
920053842991	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75900.0000	64	58	0	0	0	0	0	40	0	8	106	38928	I-0325147	530.61
920053842991	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	64	58	0	0	0	0	0	40	0	8	106	38928	I-0325147	530.61
920053842991	CL00	20/12/2006	5001400620	4500126234	08031060790	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	64	58	0	0	0	0	0	1	0	1	60	38934	I-0325442	530.61
920053842991	CL00	20/12/2006	5001400620	4500126234	08031060790	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	58900.0000	64	58	0	0	0	0	0	1	0	1	60	38934	I-0325442	530.61
920053842997	CL00	09/05/2006	5000638357	4500092729		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	327	327	0	0	0	0	0	0	0	0	327			0.00
920053842997	CL00	05/06/2006	5000822012	4500096111		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1200.0000	327	327	0	0	0	0	0	0	0	0	327			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. De	esembolsos	Flete Int. Gtos. De	sp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI) E	mbarque	Despacho	Tipo cambio
920053842997	CL00	13/06/2006	5000770603	4500098776		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	20/06/2006	5000786489	4500098776		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	17/08/2006	5000983273	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	840.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	28/08/2006	5001011523	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1960.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	04/10/2006	5001130916	4500119688		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	30/10/2006	5001239369	4500119688		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	24/11/2006	5001331282	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	300.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	29/11/2006	5001349820	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	04/12/2006	5001360199	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	18/12/2006	5001399416	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920053842997	CL00	22/12/2006	5001403293	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	700.0000	327	327	0	0	0 0	0	0	0	0	327			0.00
920054642978	CL00	30/10/2006	5001239420	4500119822	2382	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	83500.0000	64	59	0	0	0 0	0	2	0	1	60	38581	I-0316477	537.30
920054642978	CL00	06/11/2006	5001260689	4500119822	2389	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	100.0000	65	58	0	0	0 0	0	1	0	1	59	38640	I-0317790	537.30
920054642978	CL00	06/11/2006	5001260689	4500119822	2389	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	21600.0000	65	58	0	0	0 0	0	1	0	1	59	38640	I-0317790	537.30
920054642978	CL00	14/11/2006	5001295119	4500119822	2391	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	81600.0000	65	58	0	0	0 0	0	2	0	1	59	38688	I-0318985	524.56
920054642978	CL00	20/11/2006	5001307901	4500119822	2402	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	124200.0000	65	58	0	0	0 0	0	2	0	1	59	38764	I-0320498	524.56
920054642991	CL00	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	41600.0000	60	54	0	0	0 0	0	54	4	0	58	36784	I-0272983	527.02
920054642991	CL00	09/02/2006	11930	27528	08031060035	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	38300.0000	60	54	0	0	0 0	0	48	7	0	54	36788	I-0273181	527.02
920054642991	CL00	28/02/2006	11961	27591	08031060071	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	64300.0000	65	59	0	0	0 0	0	59	7	0	66	36880	I-0276050	527.02
920054642991	CL00	03/03/2006	11988	27652	08031060096	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	95800.0000	65	58	0	0	0 0	0	58	6	0	64	36898	I-0276311	517.63
920054642991	CL00	20/03/2006	12040	27718	08031060118	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	29500.0000	64	58 58	0	0	0 0	0	58	9	0	66	36983	I-0278381	517.63
920054642991	CL00	22/03/2006	12055	27796	08031060144	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	84300.0000	64	58	0	0	0 0	0	58	(	0	65	37033	1-0279464	517.63
920054642991	CL00	05/04/2006	5000516461	4500089448	8031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	71900.0000	63	* 1	· ·	0	0 0	0	27	"	3	60	37233	I-0284391	534.81
920054642991	CL00	12/04/2006	5000539403 5000558051	4500090500 4500090780	8031060194	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	43800.0000	63 63	59 58	0	0	0 0	0	0	0	3	62 64	37135	1-0282442	534.81
920054642991 920054642991	CL00	18/04/2006 19/04/2006	5000564965	4500090780	08031060205 08031060198	200111 200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30900.0000 74900.0000	63	58	0	0	0 0	0	29		5	58	37152 37148	I-0283006 I-0282727	534.81 534.81
920054642991	CL00	20/04/2006	5000569478	4500090938	08031060196	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	67900.0000	63	57	0	0	0 0		29	١		65	37182	I-0282727	534.81
920054642991	CL00	20/04/2006	5000568485	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	96000.0000	63	50	0	0	0 0	0	1	"	7	66	37150	I-0283005	534.81
920054642991	CL00	26/04/2006	5000586103	4500090813	08031060200	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1200.0000	63	57	0	٥	0 0	0	27	ا ۱	3	60	37233	I-0284391	534.81
920054642991	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24000.0000	63	63	0	0	0 0	0		ا ا	0	63	07200	1 0204001	0.00
920054642991	CL00	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	53900.0000	63	57	0	0	0 0	0	0	ا ا	5	62	37398	I-0287550	517.67
920054642991	CL00	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	63	57	0	0	0 0	0	0	0	5	62	37398	I-0287550	517.67
920054642991	CL00	19/05/2006	5000680995	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	65700.0000	63	57	0	0	0 0	0	0	0	4	61	37407	I-0287833	517.67
920054642991	CL00	30/05/2006	5000718167	4500094183	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10000.0000	63	58	0	0	0 0	0	1	0	5	63	37491	I-0289538	517.67
920054642991	CL00	01/06/2006	5000725300	4500094183	08031060316	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	57600.0000	63	58	0	0	0 0	0	1	0	6	64	37492	1-0289542	517.67
920054642991	CL00	02/06/2006	5000733293	4500094183	08031060320	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7000.0000	63	58	0	0	0 0	0	1	0	5	63	37513	I-0289826	517.67
920054642991	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	57600.0000	63	58	0	0	0 0	0	0	0	3	61	37601	I-0291616	525.78
920054642991	CL00	21/06/2006	5000794785	4500096901	08031060380	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	90600.0000	63	59	0	0	0 0	0	1	0	6	65	37626	I-0292297	525.78
920054642991	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	63	58	0	0	0 0	0	0	0	7	65	37625	I-0292295	525.78
920054642991	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	33900.0000	63	58	0	0	0 0	0	0	0	7	65	37625	I-0292295	525.78
920054642991	CL00	21/06/2006	5000795108	4500096901	08031060382	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	123000.0000	63	59	0	0	0 0	0	1	0	7	66	37627	I-0292298	525.78
920054642991	CL00	21/06/2006	5000794689	4500096901	08031060375	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	58000.0000	63	59	0	0	0 0	0	1	0	7	66	37610	I-0291829	525.78
920054642991	CL00	22/06/2006	5000799507	4500096901	08031060384	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30300.0000	63	60	0	0	0 0	0	2	0	7	67	37636	I-0292467	525.78
920054642991	CL00	22/06/2006	5000799507	4500096901	08031060384	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	63	60	0	0	0 0	0	2	0	7	67	37636	I-0292467	525.78
920054642991	CL00	27/07/2006	5000918896	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	54000.0000	66	60	0	0	0 0	0	1	0	7	68	37889	I-0298827	549.16
920054642991	CL00	28/07/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	33600.0000	66	60	0	0	0 0	0	1	0	6	67	37890	I-0298831	549.16
920054642991	CL00	08/08/2006	5000953179	4500099550	08031060511	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	104400.0000	66	60	0	0	0 0	0	0	0	8	68	37996	I-0301021	540.14
920054642991	CL00	08/08/2006	5000953179	4500099550	08031060511	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0 0	0	0	] 0	8	68	37996	I-0301021	540.14
920054642991	CL00	16/08/2006	5000978649	4500099550	08031060515	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	176000.0000	66	60	0	0	0 0	0	0	] 0	7	67	38027	I-0301734	540.14
920054642991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	66	60	0	0	0 0	0	0	0	5	65	38045	I-0302211	540.14
920054642991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	123100.0000	66	60	0	0	0 0	0	0	0	5	65	38045	I-0302211	540.14
920054642991	CL00	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	59	0	0	0 0	0	0	0	1	60	38216	I-0306679	538.12
920054642991	CL00	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	99900.0000	65	59	0	0	0 0	0	0	0	1	60	38216	I-0306679	538.12
920054642991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	106700.0000	65	59	0	0	0 0	0	0	0	2	61	38363	I-0311246	538.12
920054642991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	65	59	0	0	0 0	0	0	0	2	61	38363	I-0311246	538.12

	Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
	920054642991	CL00	10/10/2006	5001149681	4500111772	08031060644	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	111600.0000	65	59	0	0	0	0	0	0	0	7	66	38431	I-0312417	537.30
Section   Sect	920054642991	CLOO	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	182200.0000	65	59	0	0	0	0	0	0	0	6	65	38473	I-0313232	537.30
200-200-200   200-200	920054642991	CL00	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	65	59	0	0	0	0	0	0	0	6	65	38473	I-0313232	537.30
1.	•		31/10/2006		4500121411			CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	65	65	0	0	0	0	0	0	0	0	65			
Marche   M	•											65	58	0	0	0	0	0	0	0	1	59	38687	I-0318951	
5.00   5.00	•								ł	PCE		65	58	0	0	0	0	0	0	0	1	59			
Description   Colum												65	**	0	0	0	0	0	0	0	4				
1.00   1.00	•												58	0	0	0	0	0	0	0	4				
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2000-2000-2000-2000-2000-2000-2000-200	1								1					0	0	0	0	0	0	Ĭ	0				
2000-546-6997   Cit   2010-500-546-5999   Cit   2010-550-546-5999	•													0	0	0	0	٥	0	ľ	0				
Septimental column   Septime	•												***	0	0	0	0	0	0	0	0	1			
	•								1					0	0	0	0	0	0	0	0				
20035444977   Lo.   201711298   201711298   201711298   20171298	•	1								1			1	0	0	0	0	0	0	0	0	1			
2000-2000-2000-2000-2000-2000-2000-200	•												٠.١	0	0	0	0	0	0	0	0				
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2000-064-097   CU   01-097-000   01-097-00	•									1			1	0	0	0	0	0	0	0	0	1			
	•												***	0	0	0	0	0	0	0	0	1			
2005-55-1299   1190   2002-2006   1190   2750   2001-2006   1190   2750   2001-2006   1190   2750   2001-2006   1190   2750   2001-2006   1190   2750   2001-2006   1190   2750   2001-2006   2001-2	ł													0	0	0	0	0	0	Ĭ	0	1			
2005554299   CLO   2002006   1990   2776   000150002   2011   PHILIPE FABRICA DE LAMPADAS   NTERNACIONAL   PCE   30000000   64   59   0   0   0   0   0   0   0   0   0	•	•											***	0	0	0	0	0	0	0	0				
2005554299   CLIO   20032006   1988   2758   2758   20032006   2019   2759   2019   2759   2019   2759   2019   2759   2019   2759   2019   2759   2019   2019   2759   2019   2019   2759   2019   2019   2759   2019   2019   2759   2019   2019   2759   2019   2019   2759   2019   2019   2759   2019   2019   2759   2019													***	0	0	0	0	0	0	0	0	1			
2005554299   CLIO   20030006   1238   2782   2003169008   2271   600316912   20111   PHILIPS FABRICA DE LAMFADAS   NTERNACIONAL   PCE   278000000   63   58   0   0   0   0   0   0   58   6   0   64   36898   1027841   51728   2003554299   2010   200200554299   2010   2002006   200200   20	•											59	* 1	-	0	0	0	0	54	4	0				
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Septions   Septions	4											0.	١ ٥٠	0	0	0	0	0		6	0	1			
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\$\ \text{2005554299} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•								1			**	**	0	0	0	0	0		5	0				
2005554299   CLO   26032006   12069   27777   0831060172   20111   PHILIPS FABRICA DE LAMPADAS   INTERNACIONAL   PCE   154700.0000   63   63   65   0   0   0   0   0   0   0   0   0	•	CL00								1		63	**	0	0	0	0	0	-	7	0				
\$20055542991   \$CLO   \$27032006   \$1266   \$27777   \$083169175   \$20111   \$HILIPS FABRICA DE LAMPADAS   NITERNACIONAL   \$PCE   \$1300.0000   \$63   \$58   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	•											***		0	0	0	0	0		5	0				
920055542991 CL0	•								1			00	00	0	0	0	0	0		Ĭ	0	-			
920055542991 CLO	920055542991	CL00	27/03/2006	12069	27717	08031060117	200111			1	8800.0000	63	58	0	0	0	0	0	58	3	0		36982	I-0278378	517.63
920055542991 CLO	920055542991	CL00	27/03/2006	12070	27747	08031060125	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL		21300.0000	63	58	0	0	0	0	0	58	9	0	67	36984	I-0278384	517.63
920055542991 CL00 04/05/2006 500079350 4500094183 08031060303 20111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 14890.0000 62 57 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	1										*-	*	0	0	0	0	0	2	0	7				
920055542991 CL00 2905/2006 500779352 4500994183 0831060302 20111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 2590.0000 62 57 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•	•							1			I	٠. ا	0	0	0	0	0	27	0	3				
920055542991 CL00 2905/2006 5000732323 4500094183 08031060302 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 148800.0000 62 58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•											62	٠. ا	0	0	0	0	0	2	0	6				
920055542991 CL0 0 01/06/2006 5000721229 4500094183 08031060307 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 148800.0000 62 58 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0 0 0 0 1 0	920055542991	CL00	26/05/2006	5000709350			200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL		146900.0000	62	57	0	0	0	0	0	0	0	5		37462	I-0289023	517.67
920055542991 CL00 01/06/2006 5000733293 4500094183 08031060320 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 19000.0000 62 58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	920055542991	CL00	29/05/2006			08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	1	25900.0000	62	57	0	0	0	0	0	0	0	4	61	37478		
920055542991 CLO 0 2//06/2006 5000794785 4500096901 08031060380 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 28800.0000 62 58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	920055542991		30/05/2006								148800.0000	62	58	0	0	0	0	0	1	0	6	1			
920055542991 CL00 21/06/2006 5000795107 4500096901 08031060384 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 28800.0000 62 59 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	920055542991	CL00	01/06/2006	5000725300	4500094183	08031060316	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL		190800.0000	62	58	0	0	0	0	0	1	0	6	64	37492	I-0289542	517.67
920055542991 CLO 21/06/2006 5000795107 4500096901 08031060384 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 9400.0000 62 58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	920055542991	CL00	02/06/2006	5000733293	4500094183	08031060320	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	126000.0000	62	58	0	0	0	0	0	1	0	5	63	37513	I-0289826	517.67
920055542991 CLO	920055542991	CL00	21/06/2006	5000794785	4500096901	08031060380	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	28800.0000	62	59	0	0	0	0	0	1	0	6	65	37626	I-0292297	525.78
920055542991 CL0	920055542991	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9400.0000	62	58	0	0	0	0	0	0	0	7	65	37625	I-0292295	525.78
920055542991 CL0	920055542991	CL00	21/06/2006	5000795108	4500096901	08031060382	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	57600.0000	62	59	0	0	0	0	0	1	0	7	66	37627	I-0292298	525.78
920055542991 CL0	920055542991	CL00	22/06/2006	5000800165	4500096901	08031060386	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4600.0000	62	60	0	0	0	0	0	2	0	9	69	37646	I-0292686	525.78
920055542991 CL00 0/07/2006 5000835344 4500096901 08031060409 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 15900.0000 66 60 0 0 0 0 0 0 31 0 0 60 37712 1-0293985 525.78 920055542991 CL00 0/07/2006 5000846558 4500096901 8031060397 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 34300.0000 66 61 0 0 0 0 0 0 0 0 0 0 5 66 37711 1-0293980 525.78	920055542991	CL00	22/06/2006	5000799507	4500096901	08031060384	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	29000.0000	62	60	0	0	0	0	0	2	0	7	67	37636	1-0292467	525.78
920055542991 CL00 07/07/2006 5000846558 4500096901 8031060397 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 34300.0000 66 61 0 0 0 0 0 0 0 3 0 5 66 37711 1-0293980 525.78	920055542991	CL00	24/06/2006	5000806532	4500096901	08031060387	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	81600.0000	62	60	0	0	0	0	0	2	0	7	67	37637	I-0292468	525.78
920055542991 CL00 07/07/2006 5000846558 4500096901 8031060397 200111 PHILIPS DO BRASIL LTDA INTERNACIONAL PCE 34300.0000 66 61 0 0 0 0 0 0 0 3 0 5 66 37711 1-0293980 525.78	920055542991	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	15900.0000	66	60	0	0	0	0	0	31	0	0	60	37712	I-0293985	525.78
	920055542991	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	34300.0000	66	61	0	0	0	0	0	3	0	5	66	37711		525.78
	•		4									66	60	0	0	0	0	0	0	0	4	64			

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920055542991	CL00	28/07/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	66	60	0	0	0 0	0	1	0	6	67	37890	I-0298831	549.16
920055542991	CL00	28/07/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24500.0000	66	60	0	0	0 0	0	1	0	6	67	37890	I-0298831	549.16
920055542991	CL00	01/08/2006	5000938225	4500099550	08031060485	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18300.0000	66	60	0	0	0 0	0	1	0	7	68	37891	I-0298834	549.16
920055542991	CL00	01/08/2006	5000938225	4500099550	08031060485	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	66	60	0	0	0 0	0	1	0	7	68	37891	I-0298834	549.16
920055542991	CL00	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	66	66	0	0	0 0	0	0	0	0	66			0.00
920055542991	CL00	01/08/2006	5000931070	4500107422	9540823	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	66	66	0	0	0 0	0	0	0	0	66			0.00
920055542991	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0 0	0	0	0	6	66	37955	I-0300268	540.14
920055542991	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	106600.0000	66	60	0	0	0 0	0	0	0	6	66	37955	I-0300268	540.14
920055542991	CL00	14/08/2006	5000962843	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	544.0000	66	66	0	0	0 0	0	0	0	0	66			0.00
920055542991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	71100.0000	66	60	0	0	0 0	О	0	0	5	65	38045	I-0302211	540.14
920055542991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0 0	0	0	0	5	65	38045	I-0302211	540.14
920055542991	CL00	14/09/2006	5001056281	4500111772	08031060604	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100000.0000	65	59	0	0	0 0	0	0	0	7	66	38276	I-0308220	538.12
920055542991	CL00	25/09/2006	5001096157	4500111772	08031060608	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	96000.0000	65	60	0	0	0 0	0	1	0	6	66	38311	I-0309469	538.12
920055542991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4000.0000	65	59	0	0	0 0	0	0	0	2	61	38363	I-0311246	538.12
920055542991	CL00	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	42900.0000	65	59	0	0	0 0	0	0	0	6	65	38473	I-0313232	537.30
920055542991	CL00	16/10/2006	5001168049	4500115770	08031060665	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	53400.0000	65	59	0	0	0 0	0	0	0	5	64	38502	I-0314299	537.30
920055542991	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	59	0	0	0 0	0	0	0	6	65	38503	I-0314304	537.30
920055542991	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	112300.0000	65	59	0	0	0 0	0	0	0	6	65	38503	I-0314304	537.30
920055542991	CL00	19/10/2006	5001188490	4500115770	08031060670	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	34200.0000	65	59	0	0	0 0	0	0	0	6	65	38524	I-0314907	537.30
920055542991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	26.0000	65	65	0	0	0 0	0	0	0	0	65			0.00
920055542991	CL00	31/10/2006	5001245219	4500121417	9488027	251039		NACIONAL	PCE	16.0000	65	65	0	0	0 0	0	0	0	0	65			0.00
920055542991	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	65	65	0	0	0 0	0	0	0	0	65			0.00
920055542991	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	90000.0000	65	58	0	0	0 0	0	0	0	6	64	38759	I-0320276	524.56
920055542991	CL00	21/11/2006	5001313252	4500120784	08031060728	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	58	0	0	0 0	0	0	0	7	65	38785	I-0321205	524.56
920055542991	CL00	21/11/2006	5001313252	4500120784	08031060728	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	79000.0000	65	58	0	0	0 0	0	0	0	7	65	38785	I-0321205	524.56
920055542991	CL00	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	76800.0000	65	58	0	0	0 0	0	0	0	4	62	38792	I-0321466	524.56
920055542991	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	58	0	0	0 0	0	0	0	4	62	38807	I-0321877	524.56
920055542991	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	44000.0000	65	58	0	0	0 0	0	0	0	4	62	38807	I-0321877	524.56
920055542991	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	64	58	0	0	0 0	0	40	0	8	106	38928	I-0325147	530.61
920055542991	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	72500.0000	64	58	0	0	0 0	0	40	0	8	106	38928	I-0325147	530.61
920055542991	CL00	16/12/2006	5001398475	4500126234	08031060789	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	83600.0000	64	58	0	0	0 0	0	1	0	7	66	38931	I-0325379	530.61
920055542991	CL00	16/12/2006	5001398475	4500126234	08031060789	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	64	58	0	0	0 0	0	1	0	7	66	38931	I-0325379	530.61
920055542991	CL00	21/12/2006	5001402313	4500126234	08031060799	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	88900.0000	64	58	0	0	0 0	0	1	0	7	66	38982	I-0326837	530.61
920055542991	CL00	22/12/2006	5001403442	4500126234	08031060797	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	69500.0000	64	58	0	0	0 0	0	1	0	3	62	38983	I-0326842	530.61
920055542997	CL00	09/05/2006	5000638357	4500092729		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2000.0000	389	389	0	0	0 0	0	0	0	0	389			0.00
920055542997	CL00	13/06/2006	5000770603	4500098776		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2500.0000	389	389	0	0	0 0	0	0	0	0	389			0.00
920055542997	CL00	20/06/2006	5000786489	4500098776	0,00070	251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	2500.0000	389	389	0	0	0 0	0	0	0	0	389			0.00
920055542997	CL00	11/07/2006 11/07/2006	5000852476 5000852744	4500096111 4500102559	GD3070	251037 251037	AGENCIAS UNIVERSALES S.A. AGENCIAS UNIVERSALES S.A.	NACIONAL NACIONAL	PCE PCE	1000.0000 2000.0000	389 389	389 389	0	0	0 0	0	0	0	0	389 389			0.00
920055542997	1					ł		NACIONAL	PCE		389	389	0	0	0 0	0	0	0	0	389			0.00
920055542997 920055542997	CL00	28/08/2006 12/09/2006	5001011523 5001047085	4500111897 4500111897		251037 251037	AGENCIAS UNIVERSALES S.A. AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000 3000.0000	389	389	0	0	0 0	0	0	0	0	389			0.00
920055542997	CL00	12/09/2006	5001047085	4500111897		251037	AGENCIAS UNIVERSALES S.A. AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	389	389	0	0	0 0	0	0	0	0	389			0.00
920055542997	CLOO	16/10/2006	5001191393	4500120302		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	389	389	0	0	0 0		0	0	0	389			0.00
920055542997	CLOO	24/11/2006	5001130374	4500120302		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	200.0000	389	389	0	0			0	"	0	389			0.00
920055542997	CLOO	29/11/2006	5001331262	4500127377		251037	AGENCIAS UNIVERSALES S.A. AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	389	389	0	0		0	0	0	0	389			0.00
920055542997	CLOO	04/12/2006	5001349620	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	389	389	0	0		0	0		0	389			0.00
920055542997	CLOO	18/12/2006	5001300133	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	800.0000	389	389	١	0			0	ا م	0	389			0.00
920056542978	CLOO	30/10/2006	5001399410	4500127377	2382	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	134800.0000	64	59	0	0		0	2	0	1	60	38581	I-0316477	537.30
920056542978	CLOO	06/11/2006	5001259420	4500119822	2389	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	100.0000	65	58	0	0		"	1	"	1	59	38640	I-0310477	537.30
920056542978	CLOO	06/11/2006	5001260689	4500119822	2389	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	196500.0000	65	58	0	n	0 0	0	1		1	59	38640	I-0317790	537.30
920056542978	CLOO	13/11/2006	5001290579	4500119822	2390	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	218300.0000	65	58	0	0	0 0	0	2	0	1	59	38688	I-0318985	524.56
920056542978	1	14/11/2006	5001295119	4500119822	2391	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	136700.0000	65	58	0	0	0 0	0	2	0	1	59	38688	I-0318985	524.56
920056542978	CL00	20/11/2006	5001307901	4500119822	2402	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	94100.0000	65	58	0	0	0 0	0	2	0	1	59	38764	1-0320498	524.56
920056542991	CL00	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	69200.0000	59	54	0	0	0 0	0	54	4	0	58	36784	1-0272983	527.02
920056542991			11930	27528	1		PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	215400.0000	59	54	0	0	0 0	0	48	7	0	54	36788	I-0273181	527.02
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Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. De	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920056542991	CL00	01/03/2006	11974	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	13700.0000	64	59	0	0	0	0	0	59	4	0	63	36882	I-0276155	527.02
920056542991	CL00	01/03/2006	11974	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	400.0000	64	59	0	0	0	0	0	59	4	0	63	36882	I-0276155	527.02
920056542991	CL00	02/03/2006	11988	27652	08031060096	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	33600.0000	64	58	0	0	0	0	0	58	6	0	64	36898	I-0276311	517.63
920056542991	CL00	03/03/2006	11988	27652	08031060096	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	14300.0000	64	58	0	0	0	0	0	58	6	0	64	36898	I-0276311	517.63
920056542991	CL00	08/03/2006	12009	27634	08031060087	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	69500.0000	63	58	0	0	0	0	0	58	3	0	61	36945	I-0277266	517.63
920056542991	CL00	20/03/2006	12039	27758	08031060129	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	45000.0000	63	58	0	0	0	0	0	58	4	0	61	36996	I-0278664	517.63
920056542991	CL00	20/03/2006	12040	27718	08031060118	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	158900.0000	63	58	0	0	0	0	0	58	9	0	66	36983	I-0278381	517.63
920056542991	CL00	22/03/2006	12055	27796	08031060144	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	95300.0000	63	58	0	0	0	0	0	58	7	0	65	37033	I-0279464	517.63
920056542991	CL00	28/03/2006	12081	27817	08031060151	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	215900.0000	63	58	0	0	0	0	0	58	5	0	63	37057	I-0280193	517.63
920056542991	CL00	25/04/2006	5000581853	4500091949	08031060223	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	134900.0000	62	57	0	0	0	0	0	2	0	7	66	37232	I-0284390	534.81
920056542991	CL00	26/04/2006	5000586103	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	121900.0000	62	57	0	0	0	0	0	28	0	3	60	37233	I-0284391	534.81
920056542991	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	62	62	0	0	0	0	0	0	0	0	62			0.00
920056542991	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100200.0000	62	62	0	0	0	0	0	0	0	0	62			0.00
920056542991	CL00	04/05/2006	5000617686	4500092824	08031060237	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19200.0000	62	57	0	0	0	0	0	2	0	6	65	37261	I-0285024	534.81
920056542991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	54700.0000	62	57	0	0	0	0	0	0	0	2	59	37348	I-0286964	517.67
920056542991	CL00	26/05/2006	5000709350	4500094183	08031060303	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6300.0000	62	57	0	0	0	0	0	0	0	5	62	37462	I-0289023	517.67
920056542991	CL00	29/05/2006	5000713032	4500094183	ł	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	146000.0000	62	57	0	0	0	0	0	0	0	4	61	37478	I-0289212	517.67
920056542991	CL00	29/05/2006	5000713032	4500094183	08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	62	57	0	0	0	0	0	0	0	4	61	37478	I-0289212	517.67
920056542991	CL00	30/05/2006	5000718167	4500094183	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	84300.0000	62	58	0	0	0	0	0	1	0	5	63	37491	I-0289538	517.67
920056542991	CL00	30/05/2006	5000721229	4500094183	08031060307	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	118200.0000	62	58	0	0	0	0	0	1	0	6	64	37477	I-0289211	517.67
920056542991	CL00	30/05/2006	5000721229	4500094183	08031060307	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	62	58	0	0	0	0	0	1	0	6	64	37477	I-0289211	517.67
920056542991	CL00	01/06/2006	5000725300	4500094183	08031060316	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	23200.0000	62	58	0	0	0	0	0	1	0	6	64	37492	I-0289542	517.67
920056542991	CL00	02/06/2006	5000733293	4500094183	08031060320	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100800.0000	62	58	0	0	0	0	0	1	0	5	63	37513	I-0289826	517.67
920056542991	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2900.0000	62	58	0	0	0	0	0	0	0		65	37625	I-0292295	525.78
920056542991	CL00	21/06/2006	5000794689	4500096901	08031060375	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	100.0000	62 62	59 59	0	0	0	0	0	1	0	7	66 66	37610	I-0291829	525.78
920056542991	CL00	21/06/2006	5000794689	4500096901	08031060375	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3400.0000	62	60	0	0	0	0	0	1	0	,	67	37610	I-0291829	525.78
920056542991 920056542991	CL00	22/06/2006 24/06/2006	5000799507 5000806532	4500096901 4500096901	08031060384 08031060387	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	19200.0000 39900.0000	62	60	0	0	0	0	0	2	0	,	67	37636 37637	I-0292467 I-0292468	525.78 525.78
920056542991	CL00	07/07/2006	5000846558	4500096901	8031060387	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	87500.0000	66	61	0	0	0	0	0	2	0	5	66	37711	I-0292468	525.78
920056542991	CL00	21/07/2006	5000898324	4500090901	08031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	98000.0000	66	59	0	0	0	0	0	3	0	5	66	37836	1-0293960	549.16
920056542991	CL00	27/07/2006	5000898324	4500099550	08031060457	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	43200.0000	66	60	0	0	0	0	0	1	0	7	68	37889	1-0297064	549.16
920056542991	CL00	28/07/2006	5000918090	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	23000.0000	66	60	0	0	0	0	0	' 1	0	6	67	37890	I-0298831	549.16
920056542991	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	8.0000	66	66	0	0	0	0	0		0	0	66	0,000	. 0200001	0.00
920056542991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	110900.0000	66	59	0	0	0	0	0	2	0	6	67	37941	I-0299571	549.16
920056542991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	59	0	0	0	0	0	2	0	6	67	37941	I-0299571	549.16
920056542991	CL00	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	32300.0000	66	60	0	0	0	0	0	1	0	6	67	37892	I-0298836	549.16
920056542991	CL00	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0	0	0	1	0	6	67	37892	I-0298836	549.16
920056542991	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0	0	0	0	0	6	66	37955	I-0300268	540.14
920056542991	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	117600.0000	66	60	0	0	0	0	0	0	0	6	66	37955	I-0300268	540.14
920056542991	CL00	08/08/2006	5000953179	4500099550	08031060511	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	108400.0000	66	60	0	0	0	0	0	0	0	8	68	37996	I-0301021	540.14
920056542991	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0	0	0	0	0	5	65	38025	I-0301732	540.14
920056542991	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	198700.0000	66	60	0	0	0	0	0	0	0	5	65	38025	I-0301732	540.14
920056542991	CL00	16/08/2006	5000978649	4500099550	08031060515	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	72000.0000	66	60	0	0	0	0	0	0	0	7	67	38027	I-0301734	540.14
920056542991	CL00	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	99900.0000	66	60	0	0	0	0	0	0	0	7	67	38075	I-0303362	540.14
920056542991	CL00	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	66	60	0	0	0	0	0	0	0	7	67	38075	I-0303362	540.14
920056542991	CL00	14/09/2006	5001056281	4500111772	08031060604	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	59	0	0	0	0	0	0	0	7	66	38276	I-0308220	538.12
920056542991	CL00	14/09/2006	5001056281	4500111772	08031060604	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	86300.0000	65	59	0	0	0	0	0	0	0	7	66	38276	I-0308220	538.12
920056542991	CL00	25/09/2006	5001096157	4500111772	08031060608	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	180400.0000	65	60	0	0	0	0	0	1	0	6	66	38311	I-0309469	538.12
920056542991	CL00	25/09/2006	5001096157	4500111772	08031060608	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	60	0	0	0	0	0	1	0	6	66	38311	I-0309469	538.12
920056542991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	27700.0000	65	59	0	0	0	0	0	0	0	2	61	38363	I-0311246	538.12
920056542991	CL00	29/09/2006	5001118192	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	65	59	0	0	0	0	0	0	0	2	61	38363	I-0311246	538.12
920056542991	CL00	10/10/2006	5001149681	4500111772	08031060644	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	105300.0000	65	59	0	0	0	0	0	0	0	7	66	38431	I-0312417	537.30
920056542991	CL00	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17200.0000	65	59	0	0	0	0	0	0	0	6	65	38473	I-0313232	537.30
920056542991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	64.0000	65	65	0	0	0	0	0	0	0	0	65			0.00
920056542991	CL00	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17000.0000	65	58	0	0	0	0	0	0	0	4	62	38792	I-0321466	524.56

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920056542991	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	88000.0000	65	58	0	0	0	0	0	0	0	4	62	38807	I-0321877	524.56
920056542991	CLOO	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	65	58	0	0	0	0	0	0	0	4	62	38807	I-0321877	524.56
920056542991	CL00	28/11/2006	5001349328	4500120784	08031060740	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	143950.0000	65	58	0	0	0	0	0	0	0	4	62	38829	I-0322308	524.56
920056542991	CL00	28/11/2006	5001349328	4500120784	08031060740	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	65	58	0	0	0	0	0	0	0	4	62	38829	I-0322308	524.56
920056542991	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	64900.0000	64	58	0	0	0	0	0	1	0	1	60	38892	I-0324052	530.61
920056542991	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	64	58	0	0	0	0	0	1	0	1	60	38892	I-0324052	530.61
920056542991	CL00	15/12/2006	5001397070	4500120784	08031060781	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	185700.0000	64	58	0	0	0	0	0	1	0	5	64	38927	I-0325142	530.61
920056542991	CL00	16/12/2006	5001398475	4500126234	08031060789	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	120000.0000	64	58	0	0	0	0	0	1	0	7	66	38931	1-0325379	530.61
920056542991	CL00	20/12/2006	5001400620	4500126234	08031060790	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	133800.0000	64	58	0	0	0	0	0	1	0	1	60	38934	I-0325442	530.61
920056542991	CL00	20/12/2006	5001400620	4500126234	08031060790	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	64	58	0	0	0	0	0	1	0	1	60	38934	I-0325442	530.61
920056542991	CL00	21/12/2006	5001402313	4500126234	08031060799	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	90200.0000	64	58	0	0	0	0	0	1	0	7	66	38982	I-0326837	530.61
920056542997	CL00	09/05/2006	5000638357	4500092729		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	05/06/2006	5000822012	4500096111		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	500.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	13/06/2006	5000770603	4500098776		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	5000.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	20/06/2006	5000786489	4500098776		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	5000.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	28/08/2006	5001011523	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	12/09/2006	5001047085	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	12/10/2006	5001161393	4500120302		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	16/10/2006	5001190974	4500120302		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	10/11/2006	5001282558	4500111897		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	3000.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	29/11/2006	5001349820	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	395	395	0	0	0	0	0	0	0	0	395			0.00
920056542997	CL00	04/12/2006	5001360199	4500127377		251037	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1000.0000	395	395	0	0	0	0	0	0	١	0	395			0.00
920061842991	CL00	22/03/2006	12055	27796	08031060144	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	5000.0000	117	107	0	0	0	0	0	107	13	0	120	37033	I-0279464	517.63
920061842991	CL00	20/04/2006	5000569478	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4400.0000	120	107	0	0	0	0	0	3	0	11	121	37182	I-0283451	534.81
920061842991	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	120	108	0	0	0	0	0	0	١	7	115	37601	I-0291616	525.78
920061842991	CL00	22/06/2006	5000777537	4500094103	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10000.0000	120	111	0	0	0	0	0	3	0	13	124	37636	1-0291010	525.78
920061842991	CL00	01/08/2006	5000733307	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	126	126	0	0	0	0	0	0	0	0	126	57 000	1 0232407	0.00
920061842991	CL00	01/08/2006	5000931069	4500107417	9945433	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	12.0000	126	126	0	0	0	0	0	0	١	0	126			0.00
920061842991	CL00	01/08/2006	5000931009	4500107424	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	45.0000	126	126	0	0	0	0	0	0	0	0	126			0.00
920061842991	CL00	02/08/2006	5000931694	4500107423	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	44.0000	126	126	0	0	0	0	0	0	٥	0	126			0.00
920061842991	CL00	02/08/2006	5000931695	4500107403	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	29.0000	126	126	0	0	0	0	0	0	١	0	126			0.00
920061842991	CL00	08/08/2006	5000953179	4500099550	08031060511	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	126	111	0	0	0	0	0	0	0	15	126	37996	I-0301021	540.14
920061842991	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3000.0000	124	110	0	0	0	0	0	1	0	13	124	38233	I-0307133	538.12
920061842991	CL00	16/10/2006	5001168049	4500115770	08031060665	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	124	110	0	0	0	0	0		0	9	119	38502	I-0314299	537.30
920061842991	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	33.0000	124	124	0	0	0	0	0	0	١	0	124	00002	. 00 . 1200	0.00
920061842991	CL00	31/10/2006	5001245224	4500121111	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	64.0000	124	124	0	0	0	0	0	0	0	0	124			0.00
920061842991	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	124	108	0	0	0	0	0	0	0	7	115	38763	I-0320489	524.56
920241242991	CL00	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	6800.0000	110	105	0	0	0	0	0	105	7	,	112	36784	1-0272983	527.02
920241242991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	11300.0000	112	117	0	0	0	0	0	0	,	4	121	37348	1-0286964	517.67
920241242991	CL00	16/06/2006	5000778933	4500094183	08031060368	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20200.0000	112	121	0	0	n	n	n	2	0	21	142	37609	I-0291825	525.78
920241242991	CL00	12/07/2006	5000776333	4500094103	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7700.0000	115	124	n	n	n	n	n	n	ا م	A S	132	37782	1-0291823	549.16
920241242991	CL00	20/07/2006	5000893066	4500096901	08031060432	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4700.0000	115	124	0	0	n	n	n	1	n n	1	126	37834	I-0297073	549.16
920241242991	CL00	02/08/2006	5000938224	4500099550	08031060448	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1900.0000	115	122	0	0	n	n	n	3	0	12	137	37941	I-0299571	549.16
920241242991	CL00	31/10/2006	5000336224	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	113	113	0	0	n	n	n	n	ا م	n	113	0.011	. 0200071	0.00
920241242991	CL00	31/10/2006	5001245210	4500121413	10164038	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	113	113	n	0	n	n	n	n	n n	n	113		-	0.00
920246242991	CL00	05/05/2006	5000624579	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	15900.0000	122	116	n	0	n	n	n	n	ا م	7	123	37135	I-0282442	534.81
920246242991	CL00	16/06/2006	5000024973	4500094183	08031060368	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14700.0000	122	116	0	0	n	n	n	2	ا م	20	136	37609	I-0291825	525.78
920246242991	CL00	20/07/2006	5000770933	4500094103	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2500.0000	126	119	n	0	n	n	n	1	n n	1	121	37834	1-0297073	549.16
920246242991	CL00	28/07/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8300.0000	126	118	n	0	n	n	n	1	ا م	13	132	37890	I-0298831	549.16
920246242991	CL00	31/10/2006	5000921162	4500099550	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	79.0000	124	124	0	0	0	0	0	,	0	13	124	31030	1 0230031	0.00
920246242991	CL00	31/10/2006	5001245217	4500121416	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	124	124	0	0	0	0	0		_ ^	_	124		ŀ	0.00
920246242991	CL00	31/10/2006	5001245218	4500121415	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	124	124	0	0	0	0	0				124		-	0.00
920280142991	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	4550.0000	151	140	0	0	0	0	0	140	7	0	147	36982	I-0278378	517.63
920280142991	CL00	02/05/2006	5000604673	4500092790	08031060117	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7200.0000	151	151	0	0	0	0	0	140	,	_	151	30302	1 02/03/0	0.00
920280142991			5000624579	4500092790	1			INTERNACIONAL	PCE	10950.0000	151	144	0	0	0	0	0		0	0	153	37135	I-0282442	534.81
320200142991	1000	00/00/2000	3000024379	4000080000	1 0031000194	200111	I THEIR O DO BINAGIL LIDA	INTERNACIONAL	FOE	10930.0000	101	144	U	ا ۱	1	ı	l "	l <sup>0</sup>	ı "	1 9	103	31 133	1-0202442	334.01

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. De	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
920280142991	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10900.0000	151	143	0	0	0	0	0	2	0	4	147	37608	I-0291823	525.78
920280142991	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	62.0000	159	159	0	0	0	0	0	0	0	0	159			0.00
920280142991	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14700.0000	159	146	0	0	0	0	0	1	0	12	158	38025	I-0301732	540.14
920280142991	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	13.0000	157	157	0	0	0	0	0	0	0	0	157			0.00
920280142991	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	63.0000	157	157	0	0	0	0	0	0	0	0	157			0.00
920281142991	CL00	20/04/2006	5000569478	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10400.0000	167	145	0	0	0	0	0	3	0	15	163	37182	I-0283451	534.81
920281142991	CL00	16/06/2006	5000779136	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8700.0000	167	148	0	0	0	0	0	2	0	4	152	37608	I-0291823	525.78
920281142991	CL00	16/06/2006	5000778933	4500094183	08031060368	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2400.0000	167	148	0	0	0	0	0	2	0	26	174	37609	I-0291825	525.78
920281142991	CL00	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	18.0000	165	165	0	0	0	0	0	0	0	0	165			0.00
920281142991	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	48.0000	165	165	0	0	0	0	0	0	0	0	165			0.00
920281142991	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	57.0000	165	165	0	0	0	0	0	0	0	0	165			0.00
920281142991	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4100.0000	162	102	0	0	0	0	0	0	0	12	114	38233	I-0307133	538.12
920281142991	CL00	31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	162	162	0	0	0	0	0	0	0	0	162			0.00
920450742991	CL00	20/04/2006	5000569478	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4200.0000	163	128	0	0	0	0	0	3	0	13	144	37182	I-0283451	534.81
920450742991	CL00	30/05/2006	5000718167	4500094183	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	163	128	0	0	0	0	0	1	0	12	140	37491	I-0289538	517.67
920450742991	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	159	133	0	0	0	0	0	1	0	11	144	38025	I-0301732	540.14
920460542991	CL00	28/03/2006	12081	27817	08031060151	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	5000.0000	224	160	0	0	0	0	0	160	14	0	174	37057	I-0280193	517.63
920460542991	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10.0000	221	221	0	0	0	0	0	0	0	0	221			0.00
920460542991	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3990.0000	221	221	0	0	0	0	0	0	0	0	221			0.00
920460542991	CL00	30/05/2006	5000718167	4500094183	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	221	161	0	0	0	0	0	2	0	16	177	37491	I-0289538	517.67
920460542991	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	71.0000	236	236	0	0	0	0	0	0	0	0	236			0.00
920460542991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5900.0000	236	168	0	0	0	0	0	1	0	14	182	38045	I-0302211	540.14
920460542991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	236	168	0	0	0	0	0	1	0	14	182	38045	I-0302211	540.14
920535744202	CL00	15/03/2006	12028	27597	9420251348	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	1,054	910	2	0	2	1	1	910	70	1	987	36966	I-0278004	517.63
920535744202	CL00	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,054	909	6	0	1	1	1	2	0	54	972	37110	I-0281454	517.63
920535744202	CL00	02/05/2006	5000606217	4500092833	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,054	909	6	0	1	1	1	2	0	54	972	37110	I-0281454	517.63
920535744202	CL00	27/07/2006	5000917891	4500092461	9420276174	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,054	952	0	0	0	1	1	34	0	13	1,001	37870	I-0298433	549.16
920535744202	CL00	17/10/2006	5001173809	4500106202	9420298187	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	1,054	945	0	0	0	1	1	3	0	28	978	38495	I-0314207	537.30
920535744202	CL00	10/11/2006	5001282217	4500119740	9420310713	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,088	924	9	0	11	1	1	14	0	342	1,302	38695	I-0319265	524.56
921411542991	CL00	02/08/2006	5000931697	4500107410	9488029 10691004	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	22.0000	99	99	0	0	0	0	0	0	0	0	99 97			0.00
921411542991	CL00	31/10/2006 04/07/2006	5001245220 5000835344	4500121416 4500096901	08031060409	251039 200111	CENCOSUD SUPERMERCADOS S.A. PHILIPS DO BRASIL LTDA	NACIONAL INTERNACIONAL	PCE PCE	120.0000	97 99	97	0	0	0	0	0	51	0	0	100	37712	I-0293985	0.00 525.78
921411742991 921411742991	CL00	12/07/2006	5000858768	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9000.0000 4000.0000	99	100	0	0	0	0	0	51	0	7	100	37712	I-0293985	549.16
921411742991	CL00	01/08/2006	5000931020	4500090901	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	38.0000	99	99	0	0	0	0	0	1	0	,	99	3//02	1-0293002	0.00
921411742991	CL00	01/08/2006	5000931020	4500107419	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	15.0000	99	99	0	0	0	0	0	0	0	0	99			0.00
921411742991	CL00	02/08/2006	5000931024	4500107417	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	34.0000	99	99	0	0	0	0	0	0	0	0	99			0.00
921411742991	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6600.0000	97	98	0	0	0	0	٥	1	0	8	107	38193	I-0305665	540.14
921411742991	CL00	12/09/2006	5001045000	4500105333	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7350.0000	97	97	0	0	0	0	0	1	0	3	101	38216	1-0306679	538.12
921411742991	CL00	12/09/2006	5001045000	4500105393	08031060563	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	97	97	0	0	0	0	0	1	0	3	101	38216	1-0306679	538.12
921411742991	CL00	10/10/2006	5001149681	4500111772	08031060644	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3050.0000	97	98	0	0	0	0	0	0	0	13	111	38431	I-0312417	537.30
921411742991	CL00	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	97	98	0	0	0	0	0	0	0	11	109	38473	I-0313232	537.30
921411742991	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	34.0000	97	97	0	0	0	0	0	0	0	0	97			0.00
921411742991	CL00	31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	3.0000	97	97	0	0	0	0	0	0	0	0	97			0.00
921411742991	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	28.0000	97	97	0	0	0	0	0	0	0	0	97			0.00
921411742991	CL00	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	102	96	0	0	0	0	0	0	0	6	102	38792	I-0321466	524.56
921421542991	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	18.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
921421742991	CL00	28/03/2006	12081	27817	08031060151	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	13950.0000	97	91	0	0	0	0	0	91	8	0	99	37057	I-0280193	517.63
921421742991	CL00	28/04/2006	5000597033	4500092791	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20000.0000	97	89	0	0	0	0	0	4	0	6	99	37234	I-0284392	534.81
921421742991	CL00	29/05/2006	5000713032	4500094183	08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12500.0000	97	90	0	0	0	0	0	0	0	7	97	37478	I-0289212	517.67
921421742991	CL00	22/06/2006	5000800013	4500096901	08031060378	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14000.0000	97	93	0	0	0	0	0	1	0	9	102	37645	I-0292684	525.78
921421742991	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	94.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921421742991	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	54.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921421742991	CL00	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12000.0000	104	95	0	0	0	0	0	1	0	11	106	38075	I-0303362	540.14
921421742991	CL00	16/10/2006	5001168049	4500115770	08031060665	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	103	93	0	0	0	0	0	1	0	8	102	38502	I-0314299	537.30
921421742991	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	22.0000	103	103	0	0	0	0	0	0	0	0	103			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. D	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
921421742991	CL00	31/10/2006	5001245222	4500121412	10070160	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	103	103	0	0	0	0	0	0	0	0	103	quo	Боорионо	0.00
921421742991	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1500.0000	102	92	0	0	0	0	0	3	0	4	99	38648	I-0317867	537.30
921421742991	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	500.0000	102	91	0	0	0	0	0	1	0	10	102	38759	I-0320276	524.56
921421742991	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	102	92	0	0	0	0	0	1	0	6	98	38763	I-0320489	524.56
921487042991	CL00	21/07/2006	5000898324	4500099550	08031060457	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3100.0000	126	103	0	0	0	0	0	3	0	10	116	37836	I-0297084	549.16
921487242991	CL00	24/07/2006	5000908316	4500099550	08031060466	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	36350.0000	126	99	0	0	0	0	0	2	0	14	115	37853	1-0297705	549.16
921487242991	CL00	24/07/2006	5000908316	4500099550	08031060466	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	126	99	0	0	0	0	0	2	0	14	115	37853	I-0297705	549.16
921487242991	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	17.0000	126	126	0	0	0	0	0	0	0	0	126	0.000	. 0201100	0.00
921487242991	CL00	01/08/2006	5000931070	4500107417	9540823	251033	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	126	126	0	0	0	0	0	0	0	0	126			0.00
921487242991	CL00	01/08/2006	5000931074	4500107421	10335398	251033	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	116.0000	126	126	0	0	0	0	0	0	0	0	126			0.00
921487242991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	126	99	0	0	0	0	0	2	0	10	111	37941	I-0299571	549.16
921487242991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4100.0000	126	99	0	0	0	0	0	2	0	10	111	37941	I-0299571	549.16
921487242991	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	8.0000	124	124	0	0	0	0	0	0	0	0	124	57541	1 023307 1	0.00
921487242991	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	124	124	0	0	0	0	0	0	0	0	124			0.00
921492042991	CL00	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8950.0000	121	99	0	0	0	0	0	1	0	11	111	37892	I-0298836	549.16
921492042991	CL00	02/08/2006	5000934987	4500099550	08031060493	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	121	99	0	0	0	0	0	1	0	11	111	37892	1-0298836	549.16
921492042991	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	13.0000	121	121	0	0	0	0	0		0	0	121	07002	1 0230000	0.00
921492042991	CL00	02/08/2006	5000931696	4500107400	9488029	251033	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	50.0000	121	121	0	0	0	0	0	0	0	0	121			0.00
921492042991	CL00	02/08/2006	5000931697	4500107410	9488029	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	121	121	0	0	0	0	0	0	0	0	121			0.00
921492042991	CL00	04/08/2006	5000931097	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	121	99	0	0	0	0	0	0	0	11	110	37955	I-0300268	540.14
921492042991	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17950.0000	121	99	0	0	0	0	0	0	0	11	110	37955	I-0300268	540.14
1	CL00	11/08/2006	5000991070	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	121	99	0	0	0	0	0	0	0		107	38025	I-0300200	540.14
921492042991 921492042991	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10875.0000	121	99	0	0	0	0	0	0	0	0	107	38025	I-0301732	540.14
921492042991	CL00	06/09/2006	5001034109	4500035330	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18300.0000	119	98	0	0	0	0	0		0	10	107	38213	I-0306632	538.12
921492242991	CL00	25/03/2006	12065	27717	08031060374	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	11450.0000	105	99	0	0	0	0	0	00	-	10	104	36982	I-0306632	517.63
921492242991	CL00	19/04/2006	5000564965	4500090958	08031060117	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12350.0000	105	100	0	0	0	0	0	40	0	1	104	37148	I-0276376	534.81
921492242991	CL00	05/05/2006	5000504905	450009090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	105	102	0	0	0	0	0	40	0		108	37135	I-0282442	534.81
921492242991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14300.0000	105	98	0	0	0	0	0	1	0	3	102	37348	I-0282442	517.67
921492242991	CL00	02/06/2006	5000038408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	27800.0000	105	100	0	0	0	0	0	2	0	3	102	37513	I-0289826	517.67
921492242991	CL00	04/07/2006	5000735293	4500094103	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6250.0000	110	103	0	0	0	0	0	53	0	1	104	37712	I-0203020	525.78
921492242991	CLOO	27/07/2006	5000033344	4500090901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10000.0000	110	103	0	0	0	0	0	33	0	12	117	37889	1-0293963	549.16
921492242991	CLOO	02/08/2006	5000918896	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	110	103	0	0	0	0	0	2	0	10	115	37941	I-0290027	549.16
921492242991	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8900.0000	110	102	0	0	0	0	0	3	0	10	115	37941	I-0299571	549.16
921492242991	CL00	08/09/2006	5001037841	4500035330	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18000.0000	108	108	0	0	0	0	0		0	0	108	37341	1-0233371	0.00
921492242991	CL00	31/10/2006	5001037041	4500103393	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	108	108	0	0	0	0	0	0	0	0	108			0.00
921492242991	CL00	31/10/2006	5001245217	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	30.0000	108	108	0	0	0	0	0	0	0	0	108			0.00
921492242991	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	17.0000	108	108	0	0	0	0	0	0	0	0	108			0.00
921492242991	CL00	31/10/2006	5001245224	4500121411	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	50.0000	108	108	0	0	0	0	0	0	0	0	108			0.00
921492242991	CL00	02/11/2006	5001243220	4500121400	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	108	100	0	0	0	0	0	3	0	5	108	38648	I-0317867	537.30
921492242991	CL00	25/11/2006	5001237173	4500110776	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	108	101	0	0	0	0	0	1	0	7	108	38807	I-0321877	524.56
921492242991	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5700.0000	108	101	0	0	0	0	0	1	0	7	108	38807	1-0321877	524.56
921492242991	CL00	15/12/2006	5001338738	4500120784	08031060733	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5250.0000	106	100	0	0	0	0	0	' 1	0	, a	110	38927	I-0325142	530.61
921492742991	CL00	28/02/2006	11961	27591	08031060701	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	12900.0000	111	103	0	0	0	0	0	103	12	0	116	36880	I-0276050	527.02
921492742991	CL00	25/04/2006	5000581853	4500091949	08031060223	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8900.0000	111	100	0	0	0	0	0	4	0	12	116	37232	1-0284390	534.81
921492742991	CL00	26/04/2006	5000586103	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1100.0000	111	100	0	0	0	0	0	49	0	6	106	37233	I-0284391	534.81
921492742991	CL00	28/04/2006	5000597033	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	111	100	0	n	0	0	0	Δ A	0	6	110	37234	1-0284391	534.81
921492742991	CL00	22/05/2006	5000537055	4500092791	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10300.0000	111	100	0	٥	0	0	0	1	٨	10	111	37425	I-0284392	517.67
921492742991	CL00	23/05/2006	5000087400	4500094183	08031060290	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1700.0000	111	100	0	n	n	n	0		٨	12	113	37429	I-0288499	517.67
921492742991	CL00	29/05/2006	5000704711	4500094183	08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	111	101	0	n	n	n	n	ام	0	g g	109	37478	I-0289212	517.67
921492742991	CL00	22/06/2006	5000713032	4500094103	08031060386	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3600.0000	111	105	0	n	0	0	0	વ	٥	16	121	37646	1-0292686	525.78
921492742991	CL00	22/06/2006	5000799507	4500096901	08031060384	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14400.0000	111	105	0	0	0	0	0	3	0	13	118	37636	I-0292666	525.78
921492742991	CL00	01/08/2006	5000799507	4500096901	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	47.0000	115	115	0	0	n	0	0	ا م	٨	n	115	37 030	1 0232401	0.00
921492742991	CL00	01/08/2006	5000931024	4500107419	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	96.0000	115	115	n	0	n	n	0	0	ا م	n	115			0.00
921492742991	CL00	01/08/2006	5000931024	4500107417	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	82.0000	115	115	0	٥	0	0	0	0	0		115			0.00
921492742991			5000931006	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	4.0000	115	115	0	n	0	0	0	٥	0	0	115			0.00
1 3232172391	1 0200	3.755/2000	1 3333331074	.000107-01	1 .5555596	1 -51003	1130002 CO. E.MIERONDOO G.A.	1	1.25	4.0000	113	110	٦	١ ١	ı			ا ۱	١ "	ı		I		1 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. De	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
921492742991	CL00	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	142.0000	115	115	0	0	0	0	0	0	0	0	115	-		0.00
921492742991	CL00	02/08/2006	5000931697	4500107410	9488029	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	80.0000	115	115	0	0	0	0	0	0	0	0	115			0.00
921492742991	CL00	02/08/2006	5000931811	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	67.0000	115	115	0	0	0	0	0	0	0	0	115			0.00
921492742991	CL00	14/08/2006	5000964703	4500111411		251040	EASY S.A.	NACIONAL	PCE	200.0000	115	115	0	0	0	0	0	0	0	0	115			0.00
921492742991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	66.0000	113	113	0	0	0	0	0	0	0	0	113			0.00
921492742991	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	45.0000	113	113	0	0	0	0	0	0	0	0	113			0.00
921499742991	CL00	01/03/2006	11973	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	13000.0000	103	97	0	0	0	0	0	98	7	0	105	36882	I-0276155	527.02
921499742991	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1000.0000	101	95	0	0	0	0	0	95	5	0	101	36982	I-0278378	517.63
921499742991	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16000.0000	103	103	0	0	0	0	0	0	0	0	103			0.00
921499742991	CL00	29/05/2006	5000713032	4500094183	08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14000.0000	103	95	0	0	0	0	0	0	0	7	102	37478	I-0289212	517.67
921499742991	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7000.0000	104	101	0	0	0	0	0	4	0	8	109	37711	I-0293980	525.78
921499742991	CL00	24/07/2006	5000908316	4500099550	08031060466	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5000.0000	104	99	0	0	0	0	0	2	0	14	115	37853	I-0297705	549.16
921499742991	CL00	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	86.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921499742991	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921499742991	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921499742991	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	80.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921499742991	CL00	01/08/2006	5000931075	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	64.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921499742991	CL00	14/08/2006	5000964703	4500111411		251040	EASY S.A.	NACIONAL	PCE	200.0000	104	104	0	0	0	0	0	0	0	0	104			0.00
921499742991	CL00	19/10/2006	5001188490	4500115770	08031060670	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	103	99	0	0	0	0	0	0	0	11	110	38524	I-0314907	537.30
921499742991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	19.0000	103	103	0	0	0	0	0	0	0	0	103			0.00
921499742991	CL00	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5200.0000	102	96	0	0	0	0	0	0	0	6	102	38792	I-0321466	524.56
921499742991	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	800.0000	102	97	0	0	0	0	0	1	0	6	103	38807	I-0321877	524.56
921499742991	CL00	28/11/2006	5001349328	4500120784	08031060740	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4600.0000	102	97	0	0	0	0	0	1	0	7	104	38829	I-0322308	524.56
921501742991	CL00	09/02/2006	11930	27528	08031060035	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	13000.0000	122	111	0	0	0	0	0	98	13	0	111	36788	I-0273181	527.02
921501742991	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	18000.0000	121	101	0	0	0	0	0	10	0	6	107 100	37135	1-0282442	534.81
921501742991	CL00	19/04/2006	5000564965	4500090958	08031060198	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10600.0000	121	99	0	0	0	0	0	49	0	1	100	37148 37348	1-0282727	534.81
921501742991 921501742991	CL00	13/05/2006 14/06/2006	5000658408 5000777537	4500093982 4500094183	08031060274 08031060344	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	14200.0000 100.0000	121 121	99	0	0	0	0	0	1	0	3	101	37348	I-0286964 I-0291616	517.67 525.78
921501742991	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	28400.0000	121	99	0	0	0	0	0	0	0	6	105	37601	I-0291616	525.78
921501742991	CL00	01/08/2006	5000777337	4500034103	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	58.0000	126	126	0	0	0	0	0	0	0	٥	126	37001	1-0231010	0.00
921501742991	CL00	11/08/2006	5000931020	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8250.0000	126	102	0	0	0	0	0	0	0	8	110	38025	I-0301732	540.14
921501742991	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	350.0000	126	102	0	0	0	0	0	3	0	8	110	38045	I-0301732	540.14
921501742991	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9000.0000	124	101	0	0	0	0	0	1	0	9	111	38193	1-0305665	540.14
921501742991	CL00	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10350.0000	124	101	0	0	0	0	0	0	0	10	111	38213	1-0306632	538.12
921501742991	CL00	19/10/2006	5001188490	4500115770	08031060670	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	124	101	0	0	0	0	0	0	0	11	112	38524	I-0314907	537.30
921501742991	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	34.0000	124	124	0	0	0	0	0	0	0	0	124			0.00
921501742991	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	124	124	0	0	0	0	0	0	0	0	124			0.00
921501742991	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6800.0000	113	99	0	0	0	0	0	2	0	4	105	38648	I-0317867	537.30
921501742991	CL00	15/12/2006	5001397070	4500120784	08031060781	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10400.0000	111	99	0	0	0	0	0	1	0	9	109	38927	I-0325142	530.61
922800142978	CL00	21/03/2006	12044	27775		270286	Lighting de Colombia S.A.	INTERNACIONAL	PCE	10000.0000	87	751,082	0	0	24,728	0	0	751,082	38,471	0	814,281	36979	I-0278241	517.63
922800142978	CL00	10/07/2006	5000848301	4500100996	2258	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	12000.0000	93	79	0	0	0	0	0	2	0	2	81	37753	I-0295063	549.16
922800142978	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	236.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800142978	CL00	01/08/2006	5000931069	4500107424	9945433	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	212.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800142978	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800142978	CL00	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	77.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800142978	CL00	14/08/2006	5000964703	4500111411		251040	EASY S.A.	NACIONAL	PCE	60.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800142978	CL00	21/09/2006	5001086520	4500101055	2349	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	9200.0000	92	78	0	0	0	0	0	3	0	2	80	38277	I-0308232	538.12
922800142978	CL00	17/10/2006	5001176270	4500111900	2361	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	10000.0000	92	78	0	0	0	0	0	3	0	2	80	38485	I-0313891	537.30
922800142978	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	14.0000	92	92	0	0	0	0	0	0	0	0	92			0.00
922800142978	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	146.0000	92	92	0	0	0	0	0	0	0	0	92			0.00
922800242978	CL00	21/03/2006	12044	27775		270286	Lighting de Colombia S.A.	INTERNACIONAL	PCE	12000.0000	85	919,933	0	0	30,292	0	0	919,933	47,115	0	997,340	36979	I-0278241	517.63
922800242978	CL00	10/07/2006	5000848301	4500100996	2258	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	11800.0000	93	80	0	0	0	0	0	2	0	2	82	37753	I-0295063	549.16
922800242978	CL00	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	42.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800242978	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	112.0000	93	93	0	0	0	0	0	0	0	0	93			0.00
922800242978	CL00	01/08/2006	5000931070	4500107422	9540823	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	93	93	0	0	0	0	0	0	0	0	93			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos Flo	ete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
922800242978	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	6.0000	93	93	0	0	0 0	0	0	0	0	93			0.00
922800242978	CL00	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	27.0000	93	93	o	0	0 0	0	0	0	0	93			0.00
922800242978	CL00	14/08/2006	5000964703	4500111411		251040	EASY S.A.	NACIONAL	PCE	50.0000	93	93	О	0	0 0	0	0	0	0	93			0.00
922800242978	CL00	21/09/2006	5001086520	4500101055	2349	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	11700.0000	92	79	o	0	0 0	0	2	0	2	81	38277	I-0308232	538.12
922800242978	CLOO	17/10/2006	5001176270	4500111900	2361	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	12000.0000	92	79	0	0	0 0	0	2	0	2	81	38485	I-0313891	537.30
922800242978	CLOO	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	50.0000	92	92	0	0	0 0	0	0	0	0	92			0.00
922800242978	CL00	31/10/2006	5001245222	4500121412	10070160	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	92	92	0	0	0 0	0	0	0	0	92			0.00
922800242978	CLOO	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	100.0000	92	92	0	0	0 0	0	0	0	0	92			0.00
922800342978	CL00	21/03/2006	12044	27775		270286	Lighting de Colombia S.A.	INTERNACIONAL	PCE	30000.0000	82	2.309.148	o	0	76,030 0	0	2.309.148	118,269	0	2,503,447	36979	I-0278241	517.63
922800342978	CL00	10/07/2006	5000848301	4500100996	2258	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	28300.0000	88	80	0	0	0 0	0	1	0	2	82	37753	I-0295063	549.16
922800342978	CL00	21/09/2006	5001086520	4500101055	2349	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	25000.0000	86	80	0	0	0 0	0	3	0	2	82	38277	I-0308232	538.12
922800342978	CL00	17/10/2006	5001176270	4500111900	2361	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	25000.0000	86	80	0	0	0 0	0	3	0	2	82	38485	I-0313891	537.30
922800342978		31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	86	86	0	0	0 0	0	0	0	0	86			0.00
922800342978	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	86	86	0	0	0 0	0	0	0	0	86			0.00
922800442978	CL00	21/03/2006	12044	27775		270286	Lighting de Colombia S.A.	INTERNACIONAL	PCE	20000.0000	88	1,543,573	0	0	50,821 0	0	1,543,573	79,058	0	1,673,452	36979	I-0278241	517.63
922800442978		10/07/2006	5000848301	4500100996	2258	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	19500.0000	93	81	0	0	0 0	0	2	0	2	83	37753	I-0295063	549.16
922800442978	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	396.0000	93	93	0	0	0 0	0	0	0	0	93			0.00
922800442978	CLOO	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	9.0000	93	93	٥	0	0 0	0	0	ا ا	0	93			0.00
922800442978	CLOO	14/08/2006	5000964703	4500101403	3023223	251040	EASY S.A.	NACIONAL	PCE	289.0000	93	93	٥	0		0	0	١	0	93			0.00
922800442978	CLOO	21/09/2006	5001086520	4500101055	2349	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	25000.0000	92	80	٥	0		0	3	ا م	2	82	38277	I-0308232	538.12
922800442978	1	17/10/2006	5001000320	4500101000	2361	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	25000.0000	92	80	٥	0			3	ا م	2	82	38485	I-0313891	537.30
922800442978	CL00	31/10/2006	5001176270	4500111300	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	120.0000	92	92	٥	0			0	ا م	0	92	30403	1 00 1000 1	0.00
922800442978	CLOO	31/10/2006	5001245217	4500121418	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	195.0000	92	92	٥	0		0	0	١	0	92			0.00
922800542978	CLOO	21/03/2006	12044	27775	10333397	270286	Lighting de Colombia S.A.	INTERNACIONAL	PCE	20000.0000	90	1,550,820	٥	0	51,065 0	0	1.550.820	79,431	0	1,681,316	36979	I-0278241	517.63
922800542978	CLOO	10/07/2006	5000848301	4500100996	2258	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	20400.0000	99	1,550,620	٥	0	0 0		1,000,020	79,431	2	83	37753	1-0295063	549.16
922800542978	CLOO	01/08/2006	5000931024	4500100996	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	117.0000	99	99	٥	0		0	0	١	0	99	31133	1-0293003	0.00
922800542978	CL00	14/08/2006	5000951024	4500107417	10070139	251039	EASY S.A.	NACIONAL	PCE	161.0000	99	99	٥	0			0	ا ۱	0	99			0.00
922800542978	CLOO	21/09/2006	5000964703	4500111411	2349	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	20000.0000	97	80	0	0	0 0	0	2	١	0	82	38277	I-0308232	538.12
922800542978	CLOO	17/10/2006	5001086320	4500101033	2349	270286	LIGHTING DE COLOMBIA S.A.	INTERNACIONAL	PCE	20000.0000	97	80	٥	0	0 0		3	١ ١	2	82	38485	I-0306232	537.30
922800542978	CLOO	31/10/2006	5001176270	4500111900	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	58.0000	97	97	٥	0	0 0		0		2	97	30403	1-0313091	0.00
+	CLOO	31/10/2006	5001245217	4500121418	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	133.0000	97	97	٥	0	0 0		0		0	97			0.00
922800542978 923215542924	CL00	20/01/2006		27331	9420241624	676560		INTERNACIONAL	PCE	25.0000	1,537	1,122	96	0	139 2	0	1 171	343	1	1,753	36680	I-0270229	514.75
	1		11863	4500096765		1	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE				96	0	139 2	2	1,171	343	34	· ·	37870	I-0270229	549.16
923221943805	CL00	27/07/2006	5000919243 5000923504		9420276174	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	1	PCE	360.0000	2,349	2,573 873	0	0	0 3	3	29	'	11	2,643			
923244343801	CL00	29/07/2006		4500096765	9420274936	676560		INTERNACIONAL	1	400.0000	1,001 937	864	4 000	0	1.841 6	1				893	37870	1-0298433	549.16
923244343801	CL00	03/11/2006 19/06/2006	5001257719 5000784102	4500115836 4500099364	9420307763 9420271321	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	10.0000	1,200	854 851	1,292	0	1,841 6	/	700 25	4	4,741	9,455 886	38633 37583	I-0317749 I-0291375	537.30 525.78
923244344201	1					1		1	1 1	360.0000			0	0	0 1	1		0	8				
923244444201	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,093	979	0	0	0 1	1	14	"	26	1,021	37531	1-0290280	525.78
923244444201	CL00	27/07/2006	5000919243	4500096765	9420276174	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	750.0000	1,093	1,029	0	0	0 1	1	13	0	13	1,057	37870	1-0298433	549.16
923244444201	CL00	29/07/2006	5000923615	4500099601	9420278823	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,093	1,025	0	0	0 1	1	8	0	13	1,048	37870	1-0298433	549.16
923248044211	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	25.0000	413	389	0	0	0 1	0	389	13	0	404	36752	1-0272082	527.02
923330244221	CL00	02/05/2006	5000606217	4500092833	9420259813	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	800.0000	604	518	0	0	0 0	0	1	0	8	527	37197	1-0283743	534.81
923330244221	CL00	10/11/2006	5001283698	4500119741	9420303834	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	571	522	1	0	0	0	10	0	13	536	38689	I-0318996	524.56
923330444221	CL00	13/06/2006	5000770525	4500097397	9420269234	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	874	458	0	0	0 0	0	9	0	12	479	37531	1-0290280	525.78
923330444221	CL00	10/11/2006	5001283698	4500119741	9420303834	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	500.0000	662 305	479 264	1	0	0 0	0	9 264	0	12	492 274	38689	I-0318996	524.56 527.02
923331044224	CL00	07/02/2006	11923	27330	9420241608	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	1 1	150.0000		1 -0.1	0	0	0 0	0	264	9	0		36752	1-0272082	1
923331044224	CL00	02/08/2006	5000932354	4500099601	9420278540	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	382	274	0	0	0 0	0	3	0	2	276	37896	1-0298879	549.16
923331044224		07/09/2006	5001036519	4500106202	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150.0000	382	270	0	0	0 0	0	82	0	2	272	38211	I-0306461	538.12
923331044224	CL00	17/10/2006	5001174094	4500115838	9420298149	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	450.0000	382	269	0	0	0 0	0	3	0	8	280	38495	I-0314207	537.30
923331444224	CL00	02/05/2006	5000606217	4500092833	9420260822	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	514	296	0	0	0 0	0	1	0	4	301	37197	I-0283743	534.81
923331444224	CL00	03/05/2006	5000612697	4500092827	9420261954	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	750.0000	514	291	0	0	0 0	0	7	0	7	305	37253	I-0285013	534.81
923331444224	CL00	16/06/2006	5000778918	4500094541	9420271329	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	514	287	0	0	0 0	0	9	0	2	298	37583	I-0291375	525.78
923331444224	1	31/08/2006	5001020558	4500094541	9420286609	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	514	299	0	0	0 0	0	2	0	4	305	38142	I-0304512	540.14
923331444224	CL00	17/10/2006	5001174094	4500115838	9420298149	ł	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2500.0000	514	298	0	0	0 0	0	1	0	8	307	38495	I-0314207	537.30
923339242991	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	9.0000	220	220	0	0	0 0	0	0	0	0	220			0.00
923339242991	CL00	31/10/2006	5001245222	4500121412	10070160	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	216	216	0	0	0 0	0	0	0	0	216			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo		Desembolsos Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
923339442991	CL00	11/05/2006	5000648466	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	800.0000	222	168	0 0	0 0	0	1	0	6	175	37348	I-0286964	517.67
923339442991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12600.0000	222	168	0 0	0 0	0	1	0	6	175	37348	I-0286964	517.67
923339442991	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	222	168	0 0	0 0	0	1	0	6	175	37348	I-0286964	517.67
923339442991	CL00	16/06/2006	5000779136	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	250.0000	222	173	0 0	0 0	0	2	0	5	178	37608	I-0291823	525.78
923339442991	CL00	16/06/2006	5000779136	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	28350.0000	222	173	0 0	0 0	0	2	0	5	178	37608	I-0291823	525.78
923339442991	CL00	12/07/2006	5000858768	4500096901	08031060452		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	350.0000	220	178	0 0	0 0	0	1	0	12	191	37782	I-0295862	549.16
923339442991	CL00	12/07/2006	5000858768	4500096901	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	21650.0000	220	178	0 0	0 0	0	1	0	12	191	37782	I-0295862	549.16
923339442991	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	85.0000	220	220	0 0	0 0	0	0	0	0	220			0.00
923339442991	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	216	216	0 0	0 0	0	0	0	0	216			0.00
923339442991	CL00	31/10/2006	5001245224	4500121411	10186716	251039		NACIONAL	PCE	2.0000	216	216	0 0	0 0	0	0	0	0	216			0.00
923339442991	CL00	14/11/2006	5001293803	4500115770	08031060716	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8150.0000	188	171	0 0	0 0	0	0	0	3	174	38687	I-0318951	524.56
923339442991	CL00	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9150.0000	188	171	0 0	0 0	0	0	0	12	183	38792	I-0321466	524.56
923339442991	CL00	22/11/2006	5001318036	4500120784	08031060732	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	188	171	0 0	0 0	0	0	0	12	183	38792	I-0321466	524.56
923339442991	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5800.0000	188	172	0 0	0 0	0	1	0	12	184	38807	I-0321877	524.56
923431517118		28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	104	85	0 0	0 0	0	1	0	8	94	38359	I-0310930	538.12
923431520509	CL00	28/09/2006	5001113626	4500118721	2006-00000043			INTERNACIONAL	PCE	200.0000	104	85	0 0	0 0	0	1	0	8	94	38359	I-0310930	538.12
923435017162	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	600.0000	88	75	0 0	0 0	0	1	0	7	82	38359	I-0310930	538.12
923435020516	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	600.0000	96	120	0 0	0 0	0	0	0	11	131	38359	I-0310930	538.12
923801444204	CL00	10/04/2006	5000530210	4500090027	9420254605		PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2880.0000	935	1,332	9 0	2 1	1 1	4	0	79	1,424	37110	I-0281454	517.63
923801444204	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2130.0000	935	1,358	0 0	0 1	1 1	12	0	18	1,390	37127	I-0282219	534.81
923801444204	CL00	19/06/2006	5000784055	4500094541	9420271321	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3600.0000	935	1,336	0 0	0 1	1 1	26	0	13	1,377	37583	I-0291375	525.78
923801444204	CL00	27/07/2006	5000919242	4500096765	9420274936	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1800.0000	935	1,370	0 0	0 1	1 1	15	0	18	1,405	37870	I-0298433	549.16
923801444204	CL00	27/12/2006	5001405721	4500128355	9420317988	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1440.0000	1,585	1,353	0 0	2 1	1 1	29	0	64	1,450	38986	I-0326908	530.61
923801444204	CL00	27/12/2006	5001405722	4500128355	9420317590		PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	1,585	1,353	0 0	2 1	1 1	28	0	64	1,449	38986	I-0326908	530.61
923801444204	CL00	27/12/2006	5001405722	4500128355	9420317590	1		INTERNACIONAL	PCE	5756.0000	1,585	1,353	0 0	2 1	1 1	28	0	64	1,449	38986	I-0326908	530.61
923804044220	CL00	24/01/2006	11875	27209	9420237168	1		INTERNACIONAL	PCE	30.0000	4,403	3,959	23 0	3 6	5	3,992	84	3	4,114	36704	I-0270660	514.75
923804044220	CL00	13/04/2006	5000546798	4500090589	9420257500	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	4,432	3,979	0 0	0 4	4	13	2	52	4,041	37127	I-0282219	534.81
923804044220		07/09/2006	5001036519	4500106202	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	4,432	4,036	2 0	1 3	3	1,208	3	41	4,089	38211	I-0306461	538.12
923804144220	CL00	13/07/2006	5000859945	4500096765	9420274606			INTERNACIONAL	PCE	18.0000	4,732	3,978	0 0	2 4	5	158	2	78	4,227	37773	I-0295597	549.16
923804144220	CL00	02/08/2006	5000932354	4500099601	9420278540	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	4,732	4,087	11 0	1 4	5	38	2	37	4,185	37896	I-0298879	549.16
923804144220	CL00	14/09/2006	5001057430	4500096765	9420285741	676560		INTERNACIONAL	PCE	18.0000	4,732	4,039	22 0	1 3	2	2,009	1	20	4,088	38246	I-0307324	538.12
923804144220	CL00	22/11/2006	5001316840	4500121071	9420307280	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	4,732	3,939	0 0	1 5	4	328	2	64	4,015	38770	I-0320997	524.56
923810244209	CL00	22/11/2006	5001316894	4500106202	9420305807	676560		INTERNACIONAL	PCE	720.0000	1,147	1,060	0 0		1 1	14	0	22	1,085	38769	I-0320731	524.56
923810344208	CL00	23/05/2006	5000692571	4500093728	9420261398	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	1,334	1,066	0 0	0 1	1 1	73	0	23	1,091	37253	I-0285013	534.81
923810544217	CL00	13/04/2006	5000546798	4500090589	9420256758	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	854	1,057	0 0		1 1	13	0	14	1,086	37127	I-0282219	534.81
923810544217	CL00	02/05/2006	5000606217	4500092833	9420260822	676560		INTERNACIONAL	PCE	2016.0000	854	1,066	0 0		1 1	4	0	17	1,088	37197	I-0283743	534.81
923810544217	CL00	13/07/2006	5000859945	4500096765	9420274606	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1248.0000	854	1,060	0 0	0 1	1 1	33	0	20	1,115	37773	I-0295597	549.16
923810544217	CL00	02/08/2006	5000932272	4500099601	9420278540	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	28.0000	854	1,089	2 0		1 1	13	0	10	1,116	37896	I-0298879	549.16
923810544217	CL00	02/08/2006	5000932354	4500099601	9420278540	1		INTERNACIONAL	PCE	500.0000	854	1,089	2 0		1 11	13	0	10	1,116	37896	1-0298879	549.16
923810544217	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	600.0000	854	1,049	0 0		1 1	2	0	18	1,069	38770	I-0320997	524.56
923810644211	CL00	02/08/2006	5000932271	4500096765	9420276689	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1500.0000	1,173	1,085	2 0		1 1	9	0	10 10	1,108	37896	I-0298879	549.16
923810644211	CL00	13/11/2006	5001290044	4500096765	9420276689	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	252.0000	1,173	1,085	2 0		1 11	9	0		1,108	37896		0.00
923810644211	CL00	13/11/2006	5001290044	4500096765	9420276689	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	1,173	1,085	2 0		1 1	9	0	10	1,108	37896		0.00
923810644214	CL00	07/09/2006	5001036519	4500106202	9420286042	676560		INTERNACIONAL	PCE	2376.0000	1,206	1,075	0 0		0	314	0	11	1,086	38211	I-0306461	538.12
923810644214	CL00	12/09/2006	5001047124	4500099601	9420282386	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	1,206	1,083	و ا		1	187	0	137	1,415	38052	I-0302255	540.14
923810644214	CL00	12/09/2006	5001047124	4500099601	9420282386	676560		INTERNACIONAL	PCE	2.0000	1,206	1,083	ا ٥		1	187	0	137	1,415	38052	I-0302255	540.14
923810644214	CL00	06/10/2006	5001139356	4500106202	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	132.0000	1,206	1,075	0 0		0	314	0	11	1,086	38211	I-0306461	538.12
923810644214	CL00	17/10/2006	5001174094	4500115838	9420298149	1		INTERNACIONAL	PCE	1000.0000	1,206	1,071	4 420	1 1	1 1	5	0	32	1,111	38495	I-0314207	537.30
923852744516	CL00	04/09/2006	5001025239	4500105827	9420291810	676560		INTERNACIONAL	PCE	10.0000	5,876	5,810	1,130 0	1,833	13	806	7	4,752	14,363	38191	I-0305663	540.14
923852957916	CL00	04/01/2006	11825	27247	9420239532	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	10.0000	10,388	8,451	1,231 0	1,797 15	16	9,085	4,432	9	16,585	36594	I-0268244	514.75
923865243228	CL00	02/03/2006	11975	27598	9420251656	676560	, , ,	INTERNACIONAL	PCE PCE	20.0000	10,658	8,660	146	372 11 183 11	12 12	8,809	1,003	6	10,212	36895	I-0276261	527.02 540.14
923865243228	CL00	31/08/2006	5001021418	4500105827	9420290893	1		INTERNACIONAL	1 1	30.0000	10,658	8,810		**	1	160	6	1,121	10,449	38188	I-0305661	
923865942924	CL00	10/04/2006	5000530210	4500090027	9420256180	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	25,010	18,611	126 0	35 21	23	55	13	1,108	19,937	37110	I-0281454	517.63
923865942924 923870017103		18/04/2006	5000558504	4500091269	9420259852	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	48.0000	25,010	18,707	101 0	141 23	25	257 596	14	2,434	21,702	37124	I-0282150	534.81 527.02
923870017103	LCF00	02/03/2006	11975	27598	9420251656	1 0,0000	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	595	586	۰۱ ۰	25 1	1 1	596	I 68	0	691	36895	I-0276261	527.02

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
92387001710	3 CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	594	572	0	0	0	0	0	19	0	15	606	37531	I-0290280	525.78
92387001710	3 CL00	20/10/2006	5001199919	4500092461	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	594	599	4	0	0	0	0	4	0	11	614	38456	I-0312975	537.30
92387164322	8 CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	3,268	2,554	0	0	2	4	3	155	1	71	2,790	37531	I-0290280	525.78
92387164322	8 CL00	11/07/2006	5000853160	4500099551	9420279137	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	3,268	2,703	32	0	27	3	3	32	1	189	2,990	37762	I-0295319	549.16
92387164322	8 CL00	13/10/2006	5001167265	4500111782	9420298167	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	3,268	2,663	100	0	108	3	3	2	2	328	3,207	38484	I-0313653	537.30
92387164322	8 CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	3,268	2,658	26	0	18	3	4	33	2	718	3,462	38577	I-0316452	537.30
92387441710	3 CL00	13/10/2006	5001167071	4500117767	9420300895	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	492	442	0	0	0	0	0	442	0	0	442	9999		0.00
92387461010	3 CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	602	446	0	0	0	0	0	3	0	11	457	37531	I-0290280	525.78
92387461010	3 CL00	21/12/2006	5001401954	4500126138	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	602	454	4	0	5	0	0	7	0	18	488	38972	I-0326594	530.61
92387514325	8 CL00	12/01/2006	11851	27306	9420240692	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	20.0000	2,894	2,498	78	0	84	3	4	2,534	473	2	3,177	36644	I-0269290	514.75
92387784322	8 CL00	22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	10.0000	5,901	4,809	36	0	39	6	6	4,829	238	3	5,157	37030	I-0279317	517.63
92387784322		13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,901	4,790	0	0	3	7	6	135	3	129	5,073	37531	I-0290280	525.78
92387784322		13/10/2006	5001167265	4500111782	9420298167	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,901	4,956	186	0	202	6	6	4	3	611	5,970	38484	I-0313653	537.30
92387784322		20/10/2006	5001199919	4500092461	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,901	4,974	39	0	3	5	6	86	3	97	5,213	38456	I-0312975	537.30
92387784322		25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,901	4,946	49	0	35	7	7	58	4	1,334	6,440	38577	I-0316452	537.30
92388351820		22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	1,629	1,403	11	0	11	2	2	1,409	69	1	1,505	37030	I-0279317	517.63
92388464292		22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	30.0000	5,324	4,338	33	0	35	5	5	4,356	214	3	4,652	37030	I-0279317	517.63
92388731710	- 1	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	300.0000	478	408	0	0	1	0	0	1	0	38	447	38359	I-0310930	538.12
92388901830		22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	3,830	3,121	24	0	25	4	4	3,134	154	2	3,347	37030	I-0279317	517.63
92388901830	- 1	26/04/2006	5000588511	4500092451	180812506	251032	ELAMET LTDA.	NACIONAL	PCE	43.0000	1,300	1,300	0	0	0	0	0	0	0	0	1,300			0.00
92388901830			5001021418	4500105827	9420290893	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,300	3,233	53	0	67	4	4	59	2	411	3,833	38188	I-0305661	540.14
92388901830		25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,300	3,234	32	0	22	4	4	42	2	874	4,214	38577	I-0316452	537.30
92388901830	- 1	31/10/2006	5001245418	4500117767	9420307257	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,300	3,176	50	0	40	4	5	116	2	1,053	4,446	38632	I-0317739	537.30
92388901830	- 1	21/12/2006	5001401954	4500126138	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	1,300	3,164	34	0	37	3	4	53	2	128	3,425	38972	I-0326594	530.61
92388911580		05/01/2006	11829	27295		780662	PHILIPS LIGHTING PABIANICE S.A.	INTERNACIONAL	PCE	700.0000	847	532,453	0	0	2,281	0	0	532,453	15,376	0	550,110	36583	I-0267772	514.75
92388911580		13/04/2006	5000546798	4500090589	9420257504	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	6500.0000	874	496	0	0	0	0	0	5	0	6	507	37127	I-0282219	534.81
92388911580		26/05/2006	5000708936	4500092461	9420265022	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10000.0000	874	477	0	0	1	0	0	59	0	10	547	37422	I-0288339	517.67
92388911580		13/07/2006	5000859755	4500096765	9420275003	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	4400.0000	874	496	0	0	0	0	0	16	0	9	521	37773	1-0295597	549.16
92388911580		02/08/2006 24/08/2006	5000932273 5000996762	4500096765 4500096765	9420278540 9420284037	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE	5600.0000 9900.0000	874 874	510 496	,	0	4	0	0	10	0	4	519	37896 38121	I-0298879 I-0303796	549.16 540.14
92388911580 92388911580		07/09/2006	5000996762	4500096765	9420284037	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE		874	503	0	0	1	0	0	150	0	5	512 508	38211	I-0303796	538.12
92389104294		02/03/2006	11975	27598	9420289023	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000 10.0000	5,536	4,385	0	0	188	5	6	4,460	508	2	5,171	36895	I-0306461	527.02
92389104294		22/03/2006	12052	27764	9420251656	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	10.0000	5,422	4,305	32	0	35	5	5	4,460	213	3	4,618	37030	I-0276261	517.63
92389104294		31/05/2006	5000723058	4500094542	9420271673	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,421	4,307	224	0	313	5	6	4,323	3	886	5,816	37519	I-0279317	517.67
92389104294	- 1	25/10/2006	5000723036	4500094342	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,421	4,720	47	0	33	6	7	73	3	1,278	6,167	38577	I-0290011	537.30
92389104294		06/12/2006	5001221033	45000113030	9420304863	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	5,421	4,617	0	0	2	5	5	35	3	97	4,764	38862	I-0310432	530.61
92389114294		18/04/2006	5000558504	4500091269	9420259852	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	13,810	4,501	24	0	34	5	6	61	3	585	5,219	37124	I-0282150	534.81
92389254320		31/05/2006	5000723058	4500094542	9420271673	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	2,323	1,719	89	0	124	2	2	16	1	351	2,304	37519	I-0292011	517.67
92389254320		25/10/2006	5001221860	4500115836	9420306102	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,323	1,751	137	0	184	2	2	93	1	479	2,649	38578	I-0316455	537.30
92389254320			5001277520	4500119740	9420310318	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	40.0000	2,305	1,735	330	0	460	3	3	162	1	1,158	3,852	38692	I-0319258	524.56
92389254320	- 1	07/12/2006	5001271967	4500121069	9420318494	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	40.0000	2,268	1,734	334	0	459	3	3	191	2	1,213	3,939	38905	I-0324256	530.61
92389254320		21/12/2006	5001401954	4500126138	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	2,268	1,731	18	0	20	2	2	24	1	70	1,868	38972	I-0326594	530.61
92389982050	- 1	31/05/2006	5000723058	4500094542	9420271673	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	742	614	31	0	44	0	0	6	0	125	820	37519	I-0290011	517.67
92389982050		25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	742	632	6	ó	4	0	0	8	0	170	820	38577	I-0316452	537.30
9239 215 3639		22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	24.0000	2,336	1,904	14	0	15	2	2	1,912	94	1	2,041	37030	I-0279317	517.63
92391611718		29/11/2006	5001350136	4500128315	2006-00000059	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	1,426	1,172	0	0	16	1	1	14	0	298	1,488	38836	I-0322665	524.56
92391631711	- 1	29/11/2006	5001350136	4500128315	2006-00000059	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	1,433	1,177	0	0	16	1	1	13	0	299	1,494	38836	I-0322665	524.56
92391972050		22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	1,781	1,537	12	0	12	2	2	1,544	76	1	1,649	37030	I-0279317	517.63
92391972050		31/08/2006	5001021418	4500105827	9420290893	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,780	1,592	26	0	33	2	2	28	1	202	1,886	38188	I-0305661	540.14
92391972050	1 CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,780	1,593	15	0	11	2	2	21	1	430	2,075	38577	I-0316452	537.30
92391972050		14/12/2006	5001393898	4500124124	9420321275	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,780	1,559	50	0	65	1	2	41	1	185	1,904	38937	I-0325496	530.61
92391994328		20/01/2006	11864	27037	6303005337	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	1500.0000	273	242	0	0	2	0	0	242	37	0	282	36626	I-0268778	514.75
92391994328	0 CL00	24/01/2006	11872	27196	6303005494	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	1500.0000	273	242	0	0	0	0	0	242	20	0	263	36683	I-0270422	514.75
92391994328	0 CL00	05/06/2006	5000743162	4500097853	00010002	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3000.0000	274	230	0	0	0	0	0	3	0	8	241	37472	I-0289205	517.67
92391994328	0 CL00	04/07/2006	5000835284	4500092844	00009733	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2000.0000	291	237	0	0	0	0	0	6	0	8	251	37257	I-0285015	534.81

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
923919943280	CL00	01/08/2006	5000931069	4500107424	9945433	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	78.0000	291	291	0	0	0 0	0	0	0	0	291			0.00
923919943280	CLOO	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	27.0000	291	291	0	0	0 0	0	0	0	0	291			0.00
923919943280	CL00	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	19.0000	291	291	0	0	0 0	0	0	0	0	291			0.00
923919943280	CLOO	31/10/2006	5001245221	4500121414	10164038	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	32.0000	286	286	0	0	0 0	0	0	0	0	286			0.00
923919943280	CLOO	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	8.0000	286	286	0	0	0 0	0	0	0	0	286			0.00
923919943280	CLOO	27/11/2006	5001338734	4500110655	6303008436	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2500.0000	258	241	0	0	0 0	0	3	0	8	249	38732	I-0319790	524.56
923919943280	CLOO	11/12/2006	5001378625	4500115133	6303008599	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1000.0000	254	237	0	0	0 0	0	2	0	7	246	38880	I-0323547	530.61
923921019894	CL00	22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	24.0000	1,675	1,330	10	0	11 2	2	1,336	66	1	1,427	37030	I-0279317	517.63
923921019894	CL00	13/10/2006	5001167265	4500111782	9420298167	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	1,674	1,537	57	0	62 1	2	1	1	189	1,849	38484	I-0313653	537.30
923921019894	CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	1,674	1,534	15	0	10 2	2	24	1	415	2,003	38577	I-0316452	537.30
923921536394	CL00	13/10/2006	5001167265	4500111782	9420298167	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	2,893	2,580	97	0	105 3	3	2	1	318	3,107	38484	I-0313653	537.30
923921536394	CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	2,893	2,575	25	0	18 3	3	37	2	696	3,359	38577	I-0316452	537.30
923921536394	CL00	21/12/2006	5001401972	4500131269	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	2,767	2,767	0	0	0 0	0	0	0	0	2,767			0.00
923928620503	CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,227	1,963	19	0	13 2	3	25	1	530	2,556	38577	I-0316452	537.30
923928920581	CL00	29/11/2006	5001350136	4500128315	2006-00000059	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	1,600	1,315	0	0	18 1	1	15	1	334	1,670	38836	I-0322665	524.56
923929408430	CL00	29/06/2006	5000823570	4500101129	098638	319040	NARVA SPEZIALLAMPEN GMBH PLAUE	INTERNACIONAL	PCE	600.0000	856	664	180	0	30 0	0	12	0	78	952	37705	I-0293951	525.78
923932143280	CL00	24/01/2006	11872	27196	6303005494	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	2000.0000	339	309	0	0	0 0	0	309	25	0	335	36683	I-0270422	514.75
923932143280	CL00	04/07/2006	5000835284	4500092844	00009733	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2000.0000	363	337	0	0	0 0	0	9	0	11	357	37257	I-0285015	534.81
923932143280	CL00	17/08/2006	5000982859	4500109441	00010546	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3200.0000	363	349	10	0	4 9	10	3	0	7	389	37964	I-0300550	540.14
923932143280	CL00	04/10/2006	5001131500	4500103166	6303007986	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3500.0000	357	343	0	0	0 0	0	0	0	13	356	38333	I-0309949	538.12
923932243280	CL00	24/01/2006	11872	27196	6303005494	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	1000.0000	410	360	0	0	0 0	0	360	29	0	391	36683	I-0270422	514.75
923932243280	CL00	18/04/2006	5000559607	4500090929	3362	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1.0000	410	397	0	0	0 0	0	3	0	13	410	37077	I-0280742	517.63
923932243280	CL00	18/04/2006	5000559607	4500090929	3362	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	299.0000	410	397	0	0	0 0	0	3	0	13	410	37077	I-0280742	517.63
923932243280	CL00	04/07/2006	5000835284	4500092844	00009733	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	400.0000	473	400	0	0	0 0	0	11	0	13	424	37257	I-0285015	534.81
923932243280	CL00	17/08/2006	5000982859	4500109441	00010546	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	600.0000	473	414	11	0	5 11	12	4	0	8	461	37964	I-0300550	540.14
923932243280	CL00	04/10/2006	5001131501	4500103166	6303007973	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2000.0000	465	408	0	0	0 0	0	1	0	15	424	38333	I-0309949	538.12
923936142960	CL00	10/11/2006	5001282217	4500119740	9420310713	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	40.0000	2,864	2,335	25	0	28 3	3	34	2	863	3,293	38695	I-0319265	524.56
923936142960	CL00	23/11/2006	5001326030	4500121069	9420314029	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	40.0000	2,864	2,332	32	0	47 3	3	35	2	748	3,202	38809	I-0321894	524.56
923949542928	CL00	13/09/2006	5001052473	4500105827	9420292132	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	3,866	4,022	431	0	612 6	7	282	3	1,601	6,964	38268	I-0308176	538.12
923949542928	CL00	21/12/2006	5001401954	4500126138	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	3,866	3,973	42	0	46 4	5	60	2	160	4,292	38972	I-0326594	530.61
923987120504	CL00	29/11/2006	5001350136	4500128315	2006-00000059	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	100.0000	1,168	960	0	0	13 1	1 1	11	0	244	1,219	38836	I-0322665	524.56
924001517103	1	08/11/2006	5001271348	4500113026	9420310348	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,499	1,894	0	0	0 0	0	1,894	0	0	1,894	9999		0.00
924001517103	CL00	29/12/2006	5001407050	4500127381	9420323466	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,459	1,918	277	0	183 14	15	10,051	8	1,307	13,773	39052	I-0328226	530.61
924002517122	1	12/01/2006	11850	27357		319040	Philips Automotive Lighting	INTERNACIONAL	PCE	2000.0000	500	813,305	0	0	36,935 0	0	813,305	0	0	850,240	36645	I-0269291	514.75
924002517122	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	2000.0000	569	483	0	0	2 0	0	1	0	46	531	38359	I-0310930	538.12 517.63
924006520503	CL00	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	800.0000	442	422 445	2	0	0 0	0	1	0	25 31	449	37110	I-0281454	
924006520503	CL00	11/07/2006	5000853160	4500099551	9420279137	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	1 1	500.0000	442 442	445	5	0	4 0	0	5	0	31 142	490	37762 38632	I-0295319	549.16
924006520503 924008915804	CL00	31/10/2006 31/08/2006	5001245418 5001021418	4500117767 4500105827	9420307257 9420290893	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	100.0000 50.0000	6,155	4,634	77	0	5 0	0	17 83	0	142 589	599 5,493	38632	I-0317739 I-0305661	537.30 540.14
924010017104	CL00	22/03/2006	12052	27764	9420290693	676560		INTERNACIONAL	PCE	200.0000	3,185	2,595	20	0	21 3	"	2,606	128	209	2,783	37030	I-0303661	517.63
924010017104	CLOO	10/04/2006	5000530210	4500090027	9420254605	676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	3,184	2,593	17	0	21 3	3	2,000	120	154	2,763	37110	I-0279317	517.63
924010017104		11/07/2006	5000330210	4500090027	9420234603	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	3,184	2,735	32	0	27 3	3	32	' 1	191	3,024	37762	1-0295319	549.16
924010017104	CLOO	10/11/2006	5000833100	4500039331	9420310713	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	3,184	2,637	28	0	32 4	4	39	2	975	3,721	38695	I-0233313	524.56
924010017104	CLOO	21/12/2006	5001202217	4500115140	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	3,184	2,631	28	0	31 3	3	45	1	106	2,848	38972	1-0326594	530.61
924010928894	CLOO	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	240.0000	1,903	3,788	25	0	7 4	4	13	2	225	4,055	37110	I-0281454	517.63
924011117144	CLOO	22/12/2006	5001403046	4500956510	72	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	300.0000	1,414	1,087	0	n	23 1		11	0	334	1,457	38996	1-0326937	530.61
924019317102	1	28/09/2006	5001103010	4500330310	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	400.0000	513	435	0	n	1 1 0	0	1	n	41	477	38359	I-0310930	538.12
924019417102		28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	400.0000	593	505	0	0	2 0	0	2	0	48	555	38359	I-0310930	538.12
924019520502	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	1,085	924	0	0	4 0	1	1	0	87	1,016	38359	I-0310930	538.12
924031623306	CL00	02/03/2006	11975	27598	9420251656	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	72.0000	1,913	1,365	0	0	59 2	2	1,388	158	1	1,609	36895	I-0276261	527.02
924031623306	CL00	22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	96.0000	1,854	1,340	10	0	11 2	2	1,346	66	1	1,437	37030	I-0279317	517.63
924031623306		10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	96.0000	1,853	1,339	9	0	2 1	1	1	0	80	1,433	37110	I-0281454	517.63
924031623306	CL00	31/05/2006	5000723058	4500094542	9420271673	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	1,853	1,349	69	0	97 1	1	14	1	275	1,807	37519	I-0290011	517.67
924031623306	CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	2,069	1,249	12	0	8 1	1	13	1	336	1,621	38577	I-0316452	537.30
924031623306			5001245418	4500117767	9420307257	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	2,069	1,227	19	0	15 1	2	43	1	406	1,714	38632	I-0317739	537.30
•	•		,		•	•	'	•				'						'			,		

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
924031720503	CL00	02/03/2006	11975	27598	9420251656	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	536	436	0	0	19 1	1	443	50	0	514	36895	I-0276261	527.02
924031720503	CLOO	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	800.0000	536	427	2	0	0 0	0	2	0	25	454	37110	I-0281454	517.63
924031720503	CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	536	443	4	0	3 0	0	6	0	119	575	38577	I-0316452	537.30
924031720503	CLOO	31/10/2006	5001245418	4500117767	9420307257	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	536	435	6	0	5 0	0	16	0	144	606	38632	I-0317739	537.30
924045117116	CLOO	03/05/2006	5000612697	4500092827	9420262570	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	452	909	0	0	0 1	1 1	45	0	22	978	37253	I-0285013	534.81
924045117116	CL00	27/07/2006	5000917892	4500096765	9420278551	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	80.0000	452	477	0	0	0 0	0	37	0	5	482	37870	I-0298433	549.16
924045117116	CL00	13/11/2006	5001290162	4500096765	9420285743	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	80.0000	452	470	2	0	0 0	0	242	0	2	474	38246	I-0307324	538.12
924048017121	CL00	10/04/2006	5000530210	4500090027	9420254640	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	370	239	1	0	0 0	0	1	0	14	255	37110	I-0281454	517.63
924048218504	CL00	22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	1.796	1.464	11	0	12 2	2	1,470	72	1	1,569	37030	I-0279317	517.63
924048218504		10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,796	1,462	9	0	2 1	1	0	1	87	1,563	37110	I-0281454	517.63
924048218504	CL00	25/10/2006	5001221835	4500115836	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150.0000	1,796	1,516	15	0	10 2	2	20	1	409	1,975	38577	I-0316452	537.30
924048417104	CL00	22/03/2006	12052	27764	9420256556	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	200.0000	2,041	1,569	12	0	13 2	2	1,575	78	1	1,682	37030	I-0279317	517.63
924048417104		10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,040	1,567	10	0	3 1	1	3	1	93	1,676	37110	I-0281454	517.63
924048417104	CL00	31/05/2006	5000723058	4500094542	9420271673	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	2,040	1,579	81	0	114 2	2	15	1	322	2,116	37519	I-0290011	517.67
924048417104	CL00	31/10/2006	5001245418	4500117767	9420307257	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	2,040	1,596	25	0	20 2	2	59	1	529	2,234	38632	I-0317739	537.30
924049717182		15/03/2006	12027	27440	0.2000.201	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	6460.0000	109	613,373	0	0	0 0	0	613,373	0	0	613,373	36956	I-0277706	517.63
924049717182		29/06/2006	5000823573	4500089800	6293014626	454087	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	18000.0000	108	95	0	0		0	2 10,010	0	13	110	37678	I-0293521	525.78
924049717182		14/08/2006	5000964622	4500102122	6293015971	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8000.0000	110	100	٥	0			1	0	13	114	38020	I-0301596	540.14
924049717182	CL00	16/10/2006	5000304022	4500102122	6293017800	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8980.0000	108	98	ı ı	0	1 0		,	0	17	122	38424	I-0312291	537.30
924049717182	CLOO	16/10/2006	5001168293	4500103107	6293017800	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	108	98	2	0			4	0	17	122	38424	I-0312291	537.30
924049717185		15/03/2006	12027	27440	0293017000	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	403.0000	132	45,017	2	0			45,017	0	0	45,017	36956	I-0312291	517.63
924049717185	CL00	14/08/2006	5000964622	4500102122	6293015971	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	137	118	٥	0			40,017	0	16	134	38020	I-0277706	540.14
924049717185		14/08/2006	5000964622	4500102122	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	8.0000	137	137	١	0			0	0	0	134	36020	1-0301390	0.00
924049717185		16/10/2006	5000302043	4500107413	6293017800	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1500.0000	135	115	° l	0			5	0	20	144	38424	I-0312291	537.30
924062017186	CLOO	24/02/2006	11957	27394	6293017600	454087		INTERNACIONAL	PCE	294.0000	54	45	2	0	2 0	0	45	-	20	50	36818	I-0312291	527.02
924062017186		24/02/2006	11957	27394	6293011523	454087	Philips Ligthing China Sourcing Philips Ligthing China Sourcing	INTERNACIONAL	PCE	480.0000	54	45 45	0	0	0 0	0	45	٥	0	50	36818	I-0274185	527.02
924512345504		31/08/2006	5001020558	4500094541	9420286609	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	2,827	2,827	٥	0			0	0	0	2,827	30010	1-02/4100	0.00
924532344216	CLOO	20/06/2006	5000786114	4500094341	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	16,146	12,109	٥	0	0 10	15	205		322	12,687	37531	I-0290280	525.78
924532344216		23/11/2006	5000786114	4500092461	9420209492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	13,069	12,109	173	0	249 18	19	181	10	3,959	16,944	38809	I-0290280	524.56
924532344216	CLOO	23/11/2006	5001326030	4500121069	9420314029	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	29.0000	13,069	12,335	173	0	249 18	19	181	10	3,959	16,944	38809	I-0321894	524.56
•	CLOO	21/12/2006		4500121009	9420314029	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE				132	0	145	15	208	10		13,346	38972	I-0321694	530.61
924532344216 924553144916	CL00	12/01/2006	5001401954 11851	27306	9420323303	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	30.0000 100.0000	12,863 5,958	12,324 4,853	151	0	163 6	13	4,924	919	500	6,174	36644	I-0326394	514.75
924554944228	CLOO	08/05/2006	5000633061	4500093735	9420240692	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	3,899	3,155	223	0	359 4		273	919	967	4,988	37288	I-0285507	534.81
924554944228		31/10/2006	5000633061	4500093735	9420203020	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	3,899	5,746	91	0	73 8	3	213		1,907	8,052	38632	I-0283307	537.30
	1					140663			PCE				91	0	/3 8	9	213	٥	1,907			I-0317739	537.30
924625817101 924628117184	CL00	28/09/2006 28/09/2006	5001113626 5001113626	4500118721 : 4500118721 :	2006-00000043 2006-00000043	140663	PHILIPS ARGENTINA SA PHILIPS ARGENTINA SA	INTERNACIONAL INTERNACIONAL	PCE	200.0000 1600.0000	221 46	188 37	0	0	0 0	0	0	0	17	205 40	38359 38359	I-0310930	538.12
924628517102	CLOO	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	5400.0000	76	64	0	0		0	0	0		70	38359	I-0310930	538.12
924629517102	1	28/09/2006				140663		INTERNACIONAL	PCE		97	80	0	0	0 0	0	0	0	7	87	38359	1-03 10930	0.00
924629517102	CL00	29/11/2006	5001113626 5001350136	4500118721 : 4500128315 :	2006-00000043 2006-00000059	140663	PHILIPS ARGENTINA SA PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	4400.0000 2000.0000	187	153	0	0	0 0	0	0	0	39	194	38836		0.00
	1	29/11/2006		4500128315		140663	PHILIPS ARGENTINA SA		PCE		65		0	0	2 0	0	' '	0	13	66	38836		0.00
924633317144	CL00	28/09/2006	5001350136		2006-00000059	140663		INTERNACIONAL	PCE	800.0000	108	53 91	0	0	0 0	0	1	0	13	99	00000	1.0040000	538.12
924635717101 924635720501	CLOO	28/09/2006	5001113626 5001113626	4500118721 : 4500118721 :	2006-00000043 2006-00000043	140663	PHILIPS ARGENTINA SA PHILIPS ARGENTINA SA	INTERNACIONAL INTERNACIONAL	PCE	200.0000 200.0000	123	107	0	0	0 0	0	0	0	10	117	38359 38359	I-0310930 I-0310930	538.12
			5001113626		72	1			PCE			89	0	0	0 0	0	0	0	27	117			530.61
924636017144	CL00	22/12/2006		4500956510		140663 140663	PHILIPS ARGENTINA SA	INTERNACIONAL	1 1	200.0000	116	107	0	0		0	0	0			38996	I-0326937	
924643120501 924643217102	CL00	28/09/2006 29/11/2006	5001113626 5001350136	4500118721 : 4500128315 :	2006-00000043 2006-00000059	140663	PHILIPS ARGENTINA SA PHILIPS ARGENTINA SA	INTERNACIONAL INTERNACIONAL	PCE PCE	200.0000	128 71	58	0	0	0 0	0	0	0	10 14	117 72	38359 38836	I-0322665	0.00 524.56
	CL00					1				1000.0000		57	0	0	0 0	0	1	0					
924643217102	CL00	27/12/2006	5001405980	4500956510	72	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1000.0000	74	٠. ا	0	0	1 0	0	1	0	17	76	38996	I-0326937	530.61
924705017118		22/12/2006	5001403046	4500956510	72	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	400.0000	546	420	0	0	50.207	0	500.000	44.070	129	561	38996	I-0326937	530.61
924710844283	CL00	18/01/2006	11857	27191	0000044545	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	645.0000	1,165	583,068	U C	0	50,287 0	0	583,068	41,078	0	674,433	36627	I-0269042	514.75
924710844283	CL00	24/02/2006	11957	27393	6293011515	454087	Philips Lighting China Sourcing	INTERNACIONAL	PCE	495.0000	1,195	954	0	0		0	954	78	1	1,033	36814	I-0274078	527.02
924710844283	CL00	12/05/2006	5000655738	4500092838	6293013170	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	300.0000	1,194	968	2	0	] 1	1	28	0	75	1,048	37260	I-0285022	517.67
924710844283	CL00	13/07/2006	5000860928	4500093131	6293013170	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	300.0000	1,194	968	2	0		1 1	28	0	75	1,048	37260	I-0285022	517.67
924710844283	1	20/07/2006	5000892736	4500093131	6293015207	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	300.0000	1,194	961	0	0	0 1	1	34	0	35	1,032	37801	I-0296470	549.16
924710944204	CL00	24/02/2006	11957	27393	6293011515	454087	Philips Lighting China Sourcing	INTERNACIONAL	PCE	500.0000	1,103	954	0	0		0	954	78	1	1,033	36814	I-0274078	527.02
924710945504	CL00	15/03/2006	12028	27574	9420250894	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE PCE	300.0000	1,534	1,123	2	0	2 1	1 1	1,123	87	1	1,218	36966	I-0278004	517.63
924710945504	I CLUU	13/07/2006	5000860926	4500094541	9420271640	1 0/0500	PHILIPS LIGHTING B.V.	INTERNACIONAL	PUE	300.0000	1,534	1,131	٥١	0	"  <sup>1</sup>	1 1	10	0	18	1,161	37629	I-0292311	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos Fle	ete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
924710945504	CL00	13/07/2006	5000859945	4500096765	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,534	1,154	0	0	0 1	1	39	0	22	1,217	37773	I-0295597	549.16
924712344281	CLOO	03/02/2006	11917	27231		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1090.0000	291	266,259	0	0	40,526 0	0	266,259	88,236	0	395,021	36747	I-0271735	514.75
924712344281	CL00	15/03/2006	12027	27440		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1000.0000	292	251,336	0	0	0 0	0	251,336	0	0	251,336	36956	I-0277706	517.63
924712344281	CL00	11/05/2006	5000646990	4500093162	6293013087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3500.0000	291	258	3	0	2 0	0	7	0	42	305	37290	I-0285501	517.67
924712344281	CL00	23/05/2006	5000693746	4500093131	6293013649	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	291	248	0	0	1 0	0	6	0	40	295	37410	I-0288116	517.67
924712344281	CL00	23/05/2006	5000693746	4500093131	6293013649	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4960.0000	291	248	0	0	1 0	0	6	0	40	295	37410	I-0288116	517.67
924712344281	CL00	29/06/2006	5000823573	4500089800	6293014626	454087	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	4500.0000	291	253	0	0	1 0	0	5	0	35	294	37678	I-0293521	525.78
924712444285	CL00	27/01/2006	11883	27255		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	12.0000	554	5,282	0	0	0 0	0	5,282	0	0	5,282	0		0.00
924712444286	CL00	27/01/2006	11883	27255		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	12.0000	968	9,225	0	0	0 0	0	9,225	0	0	9,225	0		0.00
924712644283	CL00	24/02/2006	11957	27393	6293011515	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	492.0000	1,287	1,094	О	0	0 0	0	1,094	89	1	1,184	36814	I-0274078	527.02
924712844204	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150.0000	1,469	1,359	О	0	0 1	1	3	0	13	1,374	37583	I-0291375	525.78
924712844204	CL00	13/07/2006	5000859945	4500096765	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	1,469	1,409	0	0	0 1	1	68	1	28	1,508	37773	I-0295597	549.16
924712844204	CL00	14/09/2006	5001057431	4500092461	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150.0000	1,469	1,187	6	0	0 0	0	596	0	5	1,198	38246	I-0307324	538.12
924712844204	CL00	14/09/2006	5001057451	4500096765	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	1,469	1,187	6	0	0 0	0	596	0	5	1,198	38246	I-0307324	538.12
924712844283	CL00	24/02/2006	11957	27393	6293011515	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	495.0000	1,341	1,094	0	0	0 0	0	1,094	89	1	1,184	36814	I-0274078	527.02
924713244204	CL00	13/07/2006	5000859751	4500096765	9420274604	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	95.0000	1,294	1,169	0	0	0 1	1	25	0	22	1,218	37773	I-0295597	549.16
924713244204	CL00	14/09/2006	5001057431	4500092461	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	95.0000	1,294	1,187	6	0	0 0	0	583	0	6	1,199	38246	I-0307324	538.12
924713244204	CL00	14/09/2006	5001057451	4500096765	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	95.0000	1,294	1,187	6	0	0 0	0	583	0	6	1,199	38246	I-0307324	538.12
924713245504	CL00	24/02/2006	11957	27393	6293011515	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	500.0000	951	823	0	0	0 0	0	823	67	1	891	36814	I-0274078	527.02
924713344204	CL00	13/07/2006	5000859945	4500096765	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	75.0000	1,433	1,169	0	0	0 1	1	60	0	23	1,254	37773	I-0295597	549.16
924713344204	CL00	14/09/2006	5001057430	4500096765	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	75.0000	1,433	1,187	6	0	0 0	0	596	0	5	1,198	38246	I-0307324	538.12
924713344283	CL00	24/02/2006	11957	27393	6293011515	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	495.0000	1,160	823	0	0	0 0	0	823	67	1	891	36814	I-0274078	527.02
924735444280	CL00	24/02/2006	11956	27397	6303005793	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	4000.0000	246	221	0	0	0 0	0	221	7	0	229	36811	I-0274047	527.02
924735444280	CL00	18/04/2006	5000559607	4500090929	3362	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	7000.0000	259	219	0	0	0 0	0	1	0	7	226	37077	I-0280742	517.63
924735444280	CL00	05/06/2006	5000743162	4500097853	00010002	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10000.0000	259	214	0	0	0 0	0	3	0	7	224	37472	I-0289205	517.67
924735444280	CL00	04/07/2006	5000835284	4500092844	00009733	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	6000.0000	231	221	0	0	0 0	0	6	0	7	234	37257	I-0285015	534.81
924735444280	CL00	01/08/2006	5000931069	4500107424	9945433	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	32.0000	231	231	0	0	0 0	0	0	0	0	231			0.00
924735444280	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	4.0000	231	231	0	0	0 0	0	0	0	0	231			0.00
924735444280	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	44.0000	231	231	0	0	0 0	0	0	0	0	231			0.00
924735444280	CL00	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	6.0000	231	231	0	0	0 0	0	0	0	0	231			0.00
924735444280	CL00	31/10/2006	5001245221	4500121414	10164038	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	39.0000	227	227	0	0	0 0	0	0	0	0	227			0.00
924735444280	CL00	31/10/2006	5001245222	4500121412	10070160	1	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	227	227	0	0	0 0	0	0	0	0	227			0.00
924735544280	CL00	18/04/2006	5000559607	4500090929	3362	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	9990.0000	280	229	0	0	0 0	0	1	0	7	236	37077	I-0280742	517.63
924735544280	CL00	18/04/2006	5000559607	4500090929	3362	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10.0000	280	229	0	0	0 0	0	1	0	7	236	37077	I-0280742	517.63
924735544280	CL00	05/06/2006	5000743162	4500097853	00010002	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	20000.0000	280	225	0	0	0 0	0	3	0	8	236	37472	I-0289205	517.67
924735544280	CL00	01/08/2006	5000931069	4500107424	9945433		CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	64.0000	269	269	0	0	0 0	0	0	0	0	269			0.00
924735544280	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	269	269	0	0	0 0	0	0	0	0	269			0.00
924735544280	CL00	31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	265	265	0	0	0 0	0	0	0	0	265			0.00
924735544280	CL00	31/10/2006	5001245221	4500121414	10164038	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	38.0000	265	265	0	0	0 0	0	0	0	0	265			0.00
924735544280	CL00	31/10/2006	5001245222	4500121412	10070160		CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	4.0000	265	265	0	0	0 0	0	0	0	0	265			0.00
924735544280	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	20.0000	265	265	0	0	0 0	0	0	0	0	265			0.00
924735544280	CL00	27/11/2006	5001338734	4500110655	6303008436	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10000.0000	248	236	0	0	0 0	0	4	0	7	243	38732	I-0319790	524.56
924735544280	CL00	11/12/2006	5001378625	4500115133	6303008599	1	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	8000.0000	244	231	0	0	0 0	0	2	0	7	240	38880	I-0323547	530.61
924735744280	CL00	04/10/2006	5001131501	4500103166	6303007973	1	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3000.0000	303	241	0	0	0 0	0	1	0	9	251	38333	I-0309949	538.12
924782744283	CL00	15/03/2006	12027	27440		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1800.0000	267	382,032	0	0	0 0	0	382,032	0	0	382,032	36956	I-0277706	517.63
924782744283	CL00	11/05/2006	5000646990	4500093162	6293013087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3800.0000	267	218	2	0	2 0	0	6	0	35	257	37290	I-0285501	517.67
924782744283		23/05/2006	5000693746	4500093131	6293013649	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7000.0000	267	210	0	0	1 0	0	5	0	34	250	37410	I-0288116	517.67
924782744283	CL00	29/06/2006	5000823573	4500089800	6293014626	1	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3000.0000	267	214	0	0	1 0	0	4	0	29	248	37678	I-0293521	525.78
924782744283	CL00	01/08/2006	5000931023	4500107417	10070159	1	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	280	280	0	0	0 0	0	0	0	0	280			0.00
924782744283	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	73.0000	280	280	0	0	0 0	0	0	0	0	280			0.00
924782744283	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	280	280 280	0	0	0 0	0	0	0	0	280			0.00
924782744283	CL00	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	280		١	0			0	0	0	280			0.00
924782744283	CL00	02/08/2006	5000931697	4500107410	9488029	1	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	280	280	٥	0	0 0	0	0	0	0	280	20000	1.0004500	0.00
924782744283	CL00	14/08/2006	5000964622	4500102122 4500107415	6293015971 10164037	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL NACIONAL	PCE PCE	5000.0000 18.0000	280 280	224 280	1	0	1 0	0	1	0	31	258 280	38020	I-0301596	540.14 0.00
924782744283	I CLUU	14/08/2006	5000962843	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	INACIONAL	PUE	18.0000	280	280	١٠	U	ا ۱ ۱	1 0	0	١٥	0	280			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
924782744283	CL00	31/08/2006	5001019929	4500098834	6293016633	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9500.0000	280	221	1	0	1	0	0	0	0	20	243	38139	I-0304424	540.14
924782744283	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	15.0000	276	276	0	0	0	0	0	0	0	0	276			0.00
924782744283	CL00	31/10/2006	5001245221	4500121414	10164038	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	60.0000	276	276	0	0	0	0	0	0	0	0	276			0.00
924782744283	CL00	31/10/2006	5001245226	4500121408	10335397	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	37.0000	276	276	0	0	0	0	0	0	0	0	276			0.00
924811330994	CL00	20/01/2006	11863	27331	9420241624	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	24.0000	6,510	4,879	418	0	603	7	8	5,092	1,490	4	7,622	36680	I-0270229	514.75
924811330994	CL00	10/04/2006	5000531137	4500090027	9420261431	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	144.0000	6,442	5,068	36	0	50	6	7	44	3	844	6,058	37121	I-0282146	534.81
924811330994	CL00	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	96.0000	6,442	4,903	33	0	9	5	6	16	3	291	5,250	37110	I-0281454	517.63
924811330994	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	6,442	4,886	0	0	3	7	6	39	3	129	5,073	37531	I-0290280	525.78
924811330994	CL00	21/12/2006	5001401954	4500126138	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	6,323	4,973	53	0	58	5	6	81	3	201	5,380	38972	I-0326594	530.61
924832220501	CL00	22/12/2006	5001403046	4500956510	72	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	300.0000	970	746	0	0	15	1	1	7	0	229	999	38996	I-0326937	530.61
924840417984	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	402	343	0	0	1	0	0	0	0	32	376	38359	I-0310930	538.12
924840717984	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	200.0000	391	333	0	0	1	0	0	1	0	31	365	38359	I-0310930	538.12
924849017181	CL00	19/01/2006	11861	27334		200601	Philips Electronica Do Nordeste	INTERNACIONAL	PCE	1000.0000	709	576,520	0	0	125,039	0	0	576,520	84,337	0	785,896	36643	I-0270458	514.75
924862720540	CL00	20/03/2006	12062	27539	9420249202	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	168.0000	3,271	2,578	0	0	11	3	3	2,584	38	2	2,641	36968	I-0278090	517.63
924862720540	CL00	24/03/2006	12062	27539	9420249202	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	24.0000	3,271	2,578	0	0	11	3	3	2,584	38	2	2,641	36968	I-0278090	517.63
924862720540	CL00	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	3,271	2,576	17	0	4	3	3	12	1	153	2,757	37110	I-0281454	517.63
924862720540	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	3,271	2,567	0	0	1	4	3	2	1	67	2,643	37531	I-0290280	525.78
924862720540	CL00	31/08/2006	5001021418	4500105827	9420290893	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	3,271	2,965	49	0	61	3	4	53	2	377	3,514	38188	I-0305661	540.14
924862720540	CL00	13/10/2006	5001167265	4500111782	9420298167	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	3,271	2,973	112	0	121	3	4	2	2	366	3,581	38484	I-0313653	537.30
924862720540	CL00	14/12/2006	5001393898	4500124124	9420321275	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	96.0000	3,350	2,903	94	0	122	3	3	78	2	345	3,550	38937	I-0325496	530.61
924862720540	CL00	21/12/2006	5001401954	4500126138	9420323505	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	3,350	2,902	31	0	34	3	3	47	2	117	3,139	38972	I-0326594	530.61
924862720540	CL00	29/12/2006	5001406958	4500127381	9420326365	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	3,350	2,945	0	0	382	4	4	134	2	1,015	4,486	39054	I-0328230	530.61
924883244282	CL00	27/01/2006	11883	27255		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	12.0000	314	2,991	0	0	0	0	0	2,991	0	0	2,991	0		0.00
924883344282	CL00	27/01/2006	11883	27255		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	12.0000	314	2,991	0	0	0	0	0	2,991	0	0	2,991	0		0.00
924883744281	CL00	27/01/2006	11883	27255		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	12.0000	1,082	10,306	0	0	0	0	0	10,306	0	0	10,306	0		0.00
924887244225	CL00	02/02/2006	11906	27258	9420239820	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1000.0000	802	730	0	0	3	1	1	732	56	1	793	36740	I-0271646	514.75
924887244225	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	800.0000	802	754	0	0	0	0	0	9	0	10	773	37127	I-0282219	534.81
924887244225	CL00	27/07/2006	5000919245	4500096765	9420279165	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20000.0000	802	774	0	0	0	0	0	9	0	10	793	37870	I-0298433	549.16
925300320581	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	396.0000	83	69	0	0	0	0	0	0	0	6	75	38359	I-0310930	538.12
925301120581	CL00	28/09/2006	5001113626		2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	400.0000	1,694	1,445	0	0	6	0	1	2	1	137	1,590	38359		0.00
925301617181	CL00	29/11/2006	5001350136		2006-00000059	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1200.0000	103	84	0	0	1	0	0	1	0	21	106	38836	I-0322665	524.56
925301717181	CL00	28/09/2006	5001113626		2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	396.0000	71	59	0	0	0	0	0	1	0	5	64	38359		0.00
925301817173	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	3600.0000	71	59	0	0	0	0	0	0	0	5	64	38359	I-0310930	538.12
925301820573	CL00	28/09/2006	5001113626		2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	3000.0000	79	69	0	0	0	0	0	0	0	6	75	38359	I-0310930	538.12
925301917173	CL00	28/09/2006	5001113626		2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1800.0000	71	59	0	0	0	0	0	0	0	5	64	38359	I-0310930	538.12
925301920573	CL00	28/09/2006	5001113626		2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	185.0000	80	9	0	0	0	0	0	0	0	0	9	38359	I-0310930	538.12
925301920573	CL00	22/12/2006	5001403046	4500956510	72	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1000.0000	80	68	0	0	1	0	0	0	0	21	90	38996	I-0326937	530.61
925305120581	CL00	28/09/2006	5001113626			140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1800.0000	93	80	0	0	0	0	0	0	0	7	87	38359	I-0310930	538.12
926000003430	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	214	214	0	0	0	0	0	0	0	0	214	0076	1.0070000	0.00
926000190303	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	500.0000	209	180	1	0	0	0	0	182	4	0	187	36704	I-0270660	514.75
926000190303	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	208	190	0	0	0	0	0	2	0	5	197	37531	I-0290280	525.78
926000190303	CL00	29/07/2006	5000923504	4500096765	9420274936	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	208	196	0	0	0	0	0	1	0	2	199	37870	I-0298433	549.16
927901108270	CL00	22/05/2006	5000686476	4500093131	6293013657	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1000.0000	353	257	0	0	0	0	0	4	0	19	280	37384	I-0287433	517.67
927901708270	CL00	05/05/2006	5000624576	4500093161	6293013086	454087 454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	1000.0000	367 367	267 267	0	0	0	0	0	9	0	19 19	295	37259	1-0285020	534.81 534.81
927901708270	CL00	10/05/2006	5000642192	4500093161	6293013086		PHILIPS ELECTRONICS HONG KONG			25.0000			0	0	0	0	0	9	0		295	37259	I-0285020	1
927901708270	CL00	22/05/2006	5000686476	4500093131	6293013657	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	367	257	0	0	0	0	0	3	0	19 17	279	37384	1-0287433	517.67
927902308270 927902308270	CL00	05/05/2006 10/05/2006	5000624576 5000642192	4500093161 4500093161	6293013086 6293013086	454087 454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	270.0000 30.0000	316 316	239	0	0	0	0	0	9	0	17 17	265 265	37259 37259	I-0285020 I-0285020	534.81 534.81
				4500093161	l .		PHILIPS ELECTRONICS HONG KONG		PCE				0	0	0	0	0	9	0	17			I-0285020	534.81
927902308270	CL00	22/05/2006	5000686476		6293013657	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	300.0000	316	231	0	0	0	0	0	5	0	1/	253	37384		
927903008370	CL00	16/06/2006	5000778918	4500094541	9420271329	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	1,005	895 942	0	0	0	1	1	20	0	9	926	37583	I-0291375	525.78
927903008370	CL00	02/08/2006 02/08/2006	5000932353	4500092461 4500092461	9420276695 9420276695	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE	1.0000 1199.0000	1,005 1,005	942	2	0	0	1	1	9	0	8	963 963	37896 37896	I-0298879 I-0298879	549.16 549.16
927903008370			5000932353						PCE				0	0	0	1	1	9	0	13				1
927903008370	CL00	31/08/2006	5001020558	4500094541	9420286609	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	1,005	933	0	0	0	1	'.	2	ı "	13	950	38142	1-0304512	540.14 514.75
927903408370 927903408370	CL00	24/01/2006	11875 11922	27209 27333	9420237168 9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1200.0000 1200.0000	775 795	982 696	0	0	1	1	1	990 696	21 23	1	1,020 722	36704 36752	I-0270660 I-0272082	
92/9034083/0	CLUU	01/02/2006	11922	2/333	9420241038	0/0000	Philips Lighting BV - LCC Acht	INTERNACIONAL	PUE	1200.0000	195	996	۱۰	0	l 0	1	[ 1	996	23	0	122	30/52	1-02/2082	527.02

Part	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
Properties   Pro	927903408370	CL00	15/03/2006	12028	27574	9420250894	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	2375.0000	1,159	1,017	2	0	2	1	1	1,017	78	1	1,102	36966	I-0278004	517.63
	927903408370	CL00	13/07/2006	5000859945	4500096765	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1450.0000	1,041	1,044	0	0	0	1	1	34	0	20	1,100	37773	I-0295597	549.16
2000-2000-2000-2000-2000-2000-2000-200	927903408370	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1300.0000	1,136	1,034	0	0	0	1	1	4	0	18	1,054	38770	I-0320997	524.56
Section   Column	927903408470	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	600.0000	806	1,107	6	0	1	2	1	1,116	23	1	1,150	36704	I-0270660	514.75
Properties   Pro	1	CL00	07/02/2006	11922		9420241638			INTERNACIONAL	PCE		828	724	0	0	0	1	1	724		0		36752	I-0272082	527.02
	1	CL00	15/03/2006			9420250894	676560	'	INTERNACIONAL	PCE	1200.0000	1,306	1,146	2	0	2	1	1	1,146	88	1		36966	I-0278004	517.63
1.00   1.00	1							'						0	0	0	1	1	18		11	-			
Seminosis   Semi	1		14/09/2006	5001057431	4500092461	9420285741	676560		INTERNACIONAL	PCE	600.0000	1.146	1.195	6	0	0	0	0	599	0	5		38246	I-0307324	538.12
STATE   STAT	1	1												0	0	1	1	1	4	0	35				
	1											1,282		0	0	0	1	1	5	0			38770		1
Propose   Column	1													0	0	12.917	0	0	187.370	15.325	0				
	1					6293011501		'		1				0	0	1	0	0			0				
2.000000000000000000000000000000000000	1													165	0	119	90	98			24				
1.00   1.00	1														0	0	0	0	464	10	0				
Part	1												459	0	0	0	0	0	3	0	14				
2000   2000	1													0	0	0	0	0	15	0					
Part	1									1				0	0	2	1	1	7						
	+													0	0	0	,	,	,	0					
227525664600   10   247525666600   10   247525666600   10   247525666600   10   247525666600   10   247525666600   10   24752566600   10   24752566600   10   24752566600   10   24752566600   10   24752566600   10   24752566600   10   24752566600   10   24752566000   10   24752	1													0	0	0	0	0	,	0					
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22735664862 (20) 027410206 (20) 027411020 (20) 0274	1													-	0	3	0	0	22	0					1
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927905608382 CL0 100/2006 1 123 2515 5 1 1251 5 1 1251 5 1 1251 5 1 1 1 1	1													•	0	2	2	3	3	0	14				
227906004402   CLO   10002006   500062058   450003167   228017377   45087	1							'						0	0	0	1	1			1				
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927906608082   Clu0   0401/2006   11823   25615   5   45007   Philips Lighting China Souring INTERNACIONAL   PCE   1005.0000   39 3,117.522   0 0 215.708   0 0 3,117.522   175.443   0 3,508,683   36588   1005.0085.0085.0085.0085.0085.0085.0085.	1									1				0	0	0	0	0	1	0	105				
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927905808382 CL0 0 4/01/2006 11823 2:5615 4500 3:508.683 3:658 1-0266495 521.09 0 4/01/2006 11871 27194 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 1999.0000 4:05 4/075.099 0 0 3.22.471 0 0 4.675.909 0 3.22.471 0 0 4.675.909 0 0 3.22.471 0 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.471 0 4.675.909 0 3.22.	1					9420274606								•	0	0	0	1		0	15				
927905808362 CL00	1							'		1				0	0		0	0			0	-			
927905808362 CL00 15/03/2006 12/026 1	1							'						-	0		0	0			0				
927905808362 CL00 15/03/2006 500066522 4500091940 6293013802 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 9999.0000 407 398 0 0 0 0 0 0 0 11 0 0 11 398 22 0 422 36955 1-0277702 517.63 927905808362 CL00 14/06/2006 5000772678 4500093156 6293013803 454087 Philips Electronics Honk Kong INTERNACIONAL PCE 9999.0000 406 395 0 0 0 0 0 0 0 11 0 0 14 374 37662 1-0291010 525.78 927905808362 CL00 14/06/2006 5000772678 4500093156 6293013803 454087 Philips Electronics Honk Kong INTERNACIONAL PCE 9999.0000 406 350 0 0 0 0 0 0 0 0 10 0 0 11 0 0 14 374 37662 1-0291010 525.78 927905808362 CL00 14/06/2006 5000772678 4500093156 6293013803 454087 Philips Electronics Honk Kong Internacional PCE 9999.0000 406 350 0 0 0 0 0 0 0 0 0 0 10 0 0 11 0 0 14 374 37662 1-0291010 525.78 927905808362 CL00 14/06/2006 500098289 4500093151 6293015208 454087 Philips Electronics Honk Kong Internacional PCE 2400.0000 444 408 0 0 0 0 0 0 0 0 0 15 0 0 15 438 37661 1-0296470 549.18 927905808362 CL00 18/08/2006 500098289 45000931579 454087 Philips Electronics Honk Kong Internacional PCE 2400.0000 427 413 0 0 0 1 3 3 2 0 0 0 36 455 38331 1-0309947 583.12 927905808462 CL00 14/06/2006 501110854 454087 Philips Electronics Honk Kong Internacional PCE 5000.0000 427 413 0 0 1 1 3 3 2 0 0 0 36 455 38331 1-0309947 583.12 927905808462 CL00 15/03/2006 11823 25615 454087 Philips Electronics Honk Kong Internacional PCE 5000.0000 427 413 0 0 1 1 3 454087 Philips Electronics Honk Kong Internacional PCE 5000.0000 427 413 0 0 1 134.818 0 0 1 1,948,458 109,553 0 2,192,929 36538 1-0256495 521.45 927905808462 CL00 14/06/2006 5000772678 4500093150 454087 Philips Electronics Honk Kong Internacional PCE 5000.0000 407 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1									1					0		0	0			0				
927905808362 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 9997.0000 406 350 0 0 0 0 0 0 0 0 0 0 1 1 0 0 14 374 37562 1-0291010 525.78 927905808362 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 9997.0000 406 350 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1												3,214,175	•	0	224,712	0	0			0				
927905808362 CL00 14/06/2006 5000772678 4500093185 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905808362 CL00 14/06/2006 500072578 4500093185 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905808362 CL00 14/06/2006 500072578 4500093185 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809362 CL00 14/06/2006 5000982898 4500093181 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905809362 CL00 14/06/2006 5000982699 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809362 CL00 14/06/2006 5000985099 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809362 CL00 14/06/2006 5000985099 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809362 CL00 14/06/2006 5000985099 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809362 CL00 14/06/2006 5000985099 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000985099 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000985099 4500102122 6293015808 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293015809 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 15/03/2006 12026 27791 629301501 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905809462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS EL	1							'					398	0	0	1	0	1	398	22	0				
927905808362 CL0 14/06/2006 500093288 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808362 CL0 14/06/2006 5000892898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808362 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808362 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808362 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 5000982898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 500009527 5400440 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 500009528 4500091940 6293012911 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 50000772678 4500091940 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 50000772678 4500091940 6293013803 454087 PHILIPS ELECTRONICS HONG KONG 927905808462 CL0 14/06/2006 50000772678 4500091940 45000091940 4500091940 45000091940 45000091940 4500091940 4500091940 4500091940 45000	927905808362	CL00	02/05/2006			6293013802	454087			1	10000.0000	406	395	0	0	0	0	0	11	0	16		37562	I-0291010	525.78
927905808362 CL00 20/07/2006 5000892898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 10000.0000 434 408 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	927905808362	CL00	14/06/2006					PHILIPS ELECTRONICS HONG KONG		1	9997.0000	406	350	0	0	0	0	0	10	0	14		37562	I-0291010	
927905808362 CL0	1											406		0	0	0	0	0	10	0					
927905808462 CL00 40/01/2006 11823 25615 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 5000.0000 427 413 0 0 0 1 3 3 2 0 0 0 36 455 38.31 1-0309947 538.12 927905808462 CL00 40/01/2006 11823 25615 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 5000.0000 405 1,948,458 0 0 1 134,818 0 0 0 1 1,948,458 109,653 0 2,192,929 36538 1-0266495 521.09 927905808462 CL00 15/03/2006 11896 27189 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 5000.0000 405 1,948,458 0 0 1 136,222 0 0 1 1,948,458 106,322 0 2,191,002 36715 1-0279902 514.75 927905808462 CL00 15/03/2006 12026 27391 6293011501 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 4999.0000 407 398 0 0 1 1 0 0 1 398 22 0 0 422 36955 1-0277702 517.63 927905808462 CL00 14/06/2006 5000672678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 5999.0000 407 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0	927905808362	CL00	20/07/2006	5000892898	4500093131	6293015208	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL		24000.0000	434	408	0	0	0	0	0	15	0	15	438	37801	I-0296470	549.16
927905808462 CL0	927905808362	CL00	18/08/2006	5000985059	4500102122	6293015858	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10000.0000	434	420	0	0	0	0	0	4	0	18	438	37966	I-0300553	540.14
927905808462 CL0 31/01/2006 11896 27189	927905808362	CL00	28/09/2006	5001110854	4500103167	6293017579	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL		12000.0000	427	413	0	0	1	3	2	0	0	36		38331	I-0309947	538.12
927905808462 CL0 15/03/2006 12026 27391 6293011501 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 4999.000 407 398 0 0 1 0 1 398 22 0 422 36955 1-0277702 517.63 927905808462 CL0 0 2/05/2006 5000605252 4500091940 6293012911 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 5000.0000 407 405 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	927905808462	CL00	04/01/2006	11823	25615		454087	Philips Ligthing China Sourcing			5000.0000	399	1,948,458	0	0	134,818	0	0	1,948,458		0		36538	I-0266495	1 1
927905808462 CL0 0 02/05/2006 5000605252 4500091940 6293012911 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCB 5000.0000 407 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0	927905808462	CL00	31/01/2006	11896	27189		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	5000.0000	405	1,948,458	0	0	136,222	0	0	1,948,458	106,322	0	2,191,002	36715	I-0270902	514.75
927905808462 CL0	927905808462	CL00	15/03/2006	12026	27391	6293011501	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	4999.0000	407	398	0	0	1	0	1	398	22	0	422	36955	I-0277702	517.63
927905808462 CL00 14/06/2006 5000772678 4500093165 6293013803 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 599.000 407 407 0 0 0 0 0 0 0 0 0 0 0 0 0 0	927905808462	CL00	02/05/2006	5000605252	4500091940	6293012911	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5000.0000	407	405	0	0	1	0	0	6	0	22	434	37238	I-0284494	534.81
927905808462 CL00 20/07/2006 5000892898 4500093131 6293015208 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 15000.0000 434 408 0 0 0 0 0 0 0 15 0 15 438 37801 1-0296470 549.16	927905808462	CL00	14/06/2006	5000772678	4500093165	6293013803	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	407	407	0	0	0	0	0	0	0	0	407			0.00
	927905808462	CL00	14/06/2006	5000772678	4500093165	6293013803	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5999.0000	407	407	0	0	0	0	0	0	0	0	407			0.00
927905808462 CL00 25/07/2006 5000907859 4500093131 6293015814 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 10000.0000 434 419 0 0 0 0 0 3 0 28 450 37804 1-0296485 549.16	927905808462	CL00	20/07/2006	5000892898	4500093131	6293015208	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	15000.0000	434	408	0	0	0	0	0	15	0	15	438	37801	I-0296470	549.16
	927905808462	CL00	25/07/2006	5000907859	4500093131	6293015814	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10000.0000	434	419	0	0	0	0	0	3	0	28	450	37804	I-0296485	549.16

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
927905808462	CL00	29/08/2006	5001013749	4500104917	6293016217	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5000.0000	434	408	8	0	0	0	0	20	0	36	452	38129	I-0304245	540.14
927905808462	CL00	27/11/2006	5001339032	4500110654	6293019089	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5000.0000	463	412	8	0	3	4	4	5	0	16	447	38724	I-0319775	524.56
927905808462	CL00	12/12/2006	5001381397	4500115131	6293019519	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5000.0000	456	405	6	0	2	3	4	4	0	18	442	38876	I-0323537	530.61
927906008362	CL00	04/01/2006	11823	25615		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3000.0000	374	1,041,829	0	0	72,087	0	0	1,041,829	58,631	0	1,172,547	36538	I-0266495	521.09
927906008362	CL00	15/06/2006	5000777530	4500093165	6293013803	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2500.0000	403	403	0	0	0	0	0	0	0	0	403			0.00
927906008362	CL00	23/06/2006	5000804389	4500093131	6293014172	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	403	353	0	0	0	0	0	4	0	21	378	37631	I-0292389	525.78
927906008362	CL00	27/06/2006	5000814478	4500093131	6293014172	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4000.0000	403	353	0	0	0	0	0	4	0	21	378	37631	I-0292389	525.78
927906008362	CL00	18/08/2006	5000985115	4500093131	6293015859	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3000.0000	401	372	0	0	0	0	0	4	0	16	388	37966	I-0300553	540.14
927906008462	CL00	04/01/2006	11823	25615		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	400.0000	374	138,911	0	0	9,612	0	0	138,911	7,820	0	156,343	36538	I-0266495	521.09
927906008462	CL00	24/01/2006	11871	27194		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	300.0000	378	104,186	0	0	7,183	0	0	104,186	8,525	0	119,894	36683	I-0270422	514.75
927906008462	CL00	15/03/2006	12026	27391	6293011501	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	2000.0000	380	353	0	0	1	0	0	353	19	0	374	36955	I-0277702	517.63
927906008462	CL00	02/05/2006	5000605252	4500091940	6293012911	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1500.0000	380	359	0	0	0	0	0	5	0	20	384	37238	I-0284494	534.81
927906008462		15/06/2006	5000777530	4500093165	6293013803	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1000.0000	380	350	0	0	0	0	0	10	0	14	374	37562	I-0291010	525.78
927906008462	1 1	20/07/2006	5000892898	4500093131	6293015208	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	600.0000	407	362	0	0	0	0	0	11	0	13	386	37801	I-0296470	549.16
927906008462	CL00	20/09/2006	5001082653	4500103167	6293017377	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	400	368	0	0	0	0	0	2	0	125	493	38275	I-0308218	538.12
927906008462		20/09/2006	5001082653	4500103167	6293017377	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5998.0000	400	368	0	0	0	0	0	2	0	125	493	38275	I-0308218	538.12
927908208370	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	1,098	967	6	0	1	1	1	975	20	1	1,005	36704	I-0270660	514.75
927908208370		02/02/2006	11906	27258	9420239820	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1000.0000	1.098	967	0	0	4	1	1	969	74	1	1,050	36740	I-0271646	514.75
927908208370	CL00	15/03/2006	12028	27573	9420250890	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1200.0000	1,137	1,002	2	0	2	1	1	1,002	77	1	1,086	36966	I-0278004	517.63
927908208370	CL00	13/07/2006	5000860926	4500094541	9420271640	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2025.0000	1,123	1,002	0	0	0		,	1,002	,,	16	1,034	37629	I-0292311	525.78
927908208370	1 1	02/08/2006	5000932353	4500092461	9420276695	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2025.0000	1,123	1,055	2	0	0	. 1	,	۵	٥	9	1,077	37896	1-0298879	549.16
927908208370		31/08/2006	5000932333	4500092401	9420270093	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2025.0000	1,123	1,035	0	0	0	' 1	' '	1	0	14	1,062	38142	I-0290079	540.14
927908208370		24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	400.0000	1,123	1,043	6	0	1	2	' '	1,021	21	14	1,062	36704	I-0304512	514.75
927908708370	1 1	02/02/2006	11906	27258	9420237100	676560		INTERNACIONAL	PCE	796.0000	1,131	1,013	0	0	1	4	'	1,021	78	1	1,100	36740	I-0270660	514.75
927908708370	CL00	15/03/2006	12028	27574	9420259820	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1200.0000	1,321	1,184	2	0	4	,	'	1,015	91	'	1,100	36966	I-0271046	517.63
927908708370		16/06/2006	5000778992	4500092461	9420250894	676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1600.0000	1,249	1,172	0	0	2	1	4	23	91	12	1,283	37583	I-0278004	525.78
927908708370		02/08/2006	5000778992		9420209696	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	400.0000	1,249		3	0	0	,	,	17	0	11	1,209	37896	I-0291373	549.16
1	1 1		1	4500099601					PCE			1,249	0	0	4	1	'		ı,	11				514.75
927912283070	CL00	26/01/2006	11881	27220	9420238543	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1650.0000	1,271	1,458	0	0	1	2	2	1,458	26	1	1,490	36682	I-0270358	
927912283070	1 1	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL		1200.0000	1,305	1,189	-	0	1	2	1	1,189	39	1	1,233	36752	I-0272082	527.02
927912283070		08/02/2006	11927	27305	9420240691	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1000.0000	1,305	1,492	5	0	15	2	2	1,501	49	1	1,574	36773	I-0272441	527.02
927912283070	CL00	20/03/2006	12062	27532	9420248479	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	450.0000	1,278	1,168	0	0	5	1	1	1,171	17	1	1,196	36968	I-0278090	517.63
927912283070	CL00	24/03/2006	12062	27532	9420248479	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	48.0000	1,278	1,168	0	0	5	1	1	1,171	17	1	1,196	36968	I-0278090	517.63
927912283070		13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3000.0000	1,297	1,200	0	0	0	1	1	11	0	15	1,228	37127	I-0282219	534.81
927912283070	1 1	07/07/2006	5000845707	4500092461	9420273964	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4100.0000	1,297	1,186	0	0	2	1	1	58	0	25	1,273	37743	I-0294523	549.16
927912283070	CL00	22/09/2006	5001090750	4500092461	9420289756	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1500.0000	1,297	1,230	0	0	1	1	1	3	0	18	1,251	38307	I-0309083	538.12
927912283070	CL00	20/10/2006	5001198669	4500111776	9420296024	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3000.0000	1,297	1,218	9	0	0	1	1	2	0	23	1,252	38456	I-0312975	537.30
927912283070	1 1	09/11/2006	5001279655	4500115838	9420302462	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1300.0000	1,287	1,211	1	0	6	1	1	29	0	27	1,247	38668	I-0318365	524.56
927912284070	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	1,550	1,193	7	0	1	2	1	1,203	25	1	1,240	36704	I-0270660	514.75
927912284070	1 1	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	300.0000	1,591	1,260	0	0	1	2	2	1,260	42	1	1,307	36752	I-0272082	527.02
927914783071	CL00	04/01/2006	11826	27015	9420232260	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	300.0000	1,573	1,441	0	0	5	2	2	1,443	40	1	1,492	36583	I-0267773	514.75
927914783071	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	600.0000	1,712	1,565	0	0	1	2	2	1,565	52	1	1,623	36752	I-0272082	527.02
927920083036	1 1	26/05/2006	5000709245	4500093727	08031060232	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	11825.0000	382	419	0	0	0	0	0	18	0	28	465	37234	I-0284392	534.81
927920083036	CL00	08/06/2006	5000751106	4500097781	08031060334	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12000.0000	382	432	0	0	0	0	0	2	0	8	440	37547	I-0290691	525.78
927920083036	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10650.0000	382	447	0	0	0	0	0	17	0	32	479	37673	I-0293384	525.78
927920083036		07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7750.0000	382	450	0	0	0	0	0	20	0	39	489	37711	I-0293980	525.78
927920083036	CL00	28/07/2006	5000921162	4500099550	08031060478	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9000.0000	382	443	0	0	0	0	0	6	0	48	497	37890	I-0298831	549.16
927920083036	CL00	01/08/2006	5000938225	4500099550	08031060485	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	382	447	0	0	0	0	0	2	0	55	504	37891	I-0298834	549.16
927920084036	CL00	04/05/2006	5000617688	4500093419	08031060237	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5500.0000	387	419	0	0	0	0	0	17	0	46	482	37261	I-0285024	534.81
927920084036	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	975.0000	387	420	0	0	0	0	0	1	0	16	437	37348	I-0286964	517.67
927920084036	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4350.0000	387	446	0	0	0	0	0	17	0	32	478	37673	I-0293384	525.78
927921083036	CL00	01/03/2006	11973	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	7975.0000	510	439	0	0	0	1	1	441	29	0	472	36882	I-0276155	527.02
927921083036	CL00	22/03/2006	12051	27757	08031060128	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	8000.0000	500	431	0	0	0	1	1	431	40	0	473	36997	I-0278665	517.63
927921083036	CL00	18/04/2006	5000558051	4500090780	08031060205	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8800.0000	504	437	0	0	0	0	0	8	0	42	487	37152	I-0283006	534.81
927921083036	CL00	26/05/2006	5000709350	4500094183	08031060303	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17950.0000	504	432	0	0	0	0	0	1	0	41	473	37462	I-0289023	517.67
927921083036	CL00	29/05/2006	5000713032	4500094183	08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17800.0000	504	432	0	0	0	0	0	1	0	34	466	37478	I-0289212	517.67

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
927921083036	CL00	29/05/2006	5000713032	4500094183	08031060302	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	504	432	0	0	0 0	0	1	0	34	466	37478	I-0289212	517.67
927921083036	CL00	01/06/2006	5000725300	4500094183	08031060316	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2450.0000	504	435	0	0	0 0	0	4	0	46	481	37492	I-0289542	517.67
927921083036	CL00	01/06/2006	5000725300	4500094183	08031060316	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	504	435	0	0	0 0	0	4	0	46	481	37492	I-0289542	517.67
927921083036	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	550.0000	504	430	0	0	0 0	0	2	0	28	460	37601		0.00
927921083036	CL00	21/06/2006	5000794785	4500096901	08031060380	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2850.0000	504	447	0	0	0 0	0	9	0	47	494	37626	I-0292297	525.78
927921083036	CL00	22/06/2006	5000800165	4500096901	08031060386	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4950.0000	504	451	0	0	0 0	0	13	0	68	519	37646	I-0292686	525.78
927921083036	CL00	24/06/2006	5000806532	4500096901	08031060387	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6200.0000	504	454	0	0	0 0	0	16	0	55	509	37637	I-0292468	525.78
927921083036	CL00	19/07/2006	5000883181	4500099550	08031060460	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	13975.0000	527	450	0	0	0 0	0	7	0	50	507	37837	I-0297089	549.16
927921083036	CL00	19/07/2006	5000883181	4500099550	08031060460	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	527	450	0	0	0 0	0	7	0	50	507	37837	I-0297089	549.16
927921083036	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3000.0000	519	440	0	0	0 0	0	3	0	31	471	38807	I-0321877	524.56
927921084036	CL00	01/03/2006	11973	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	8000.0000	556	463	0	0	0 1	1 1	465	31	0	498	36882	I-0276155	527.02
927921084036	CL00	22/03/2006	12051	27757	08031060128	1	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	5375.0000	545	454	0	0	0 1	1	454	42	0	498	36997	I-0278665	517.63
927921084036	1	23/03/2006	12059	27797	08031060145	1	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	2625.0000	545	454	0	0	0 1	1	454	38	0	494	37034	I-0279466	517.63
927921084036	CL00	18/04/2006	5000558051	4500090780	08031060205	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6600.0000	548	461	0	0	0 0	0	8	0	45	514	37152	I-0283006	534.81
927921084036	CL00	20/04/2006	5000570981	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2075.0000	548	457	0	0	0 0	0	12	0	49	518	37182	I-0283451	534.81
927921084036	1	19/05/2006	5000680995	4500094183	08031060286	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1800.0000	548	450	0	0	0 0	0	4	0	31	485	37407	I-0287833	517.67
927921084036	CL00	30/05/2006	5000718167	4500094183	08031060301	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6200.0000	548	458	0	0	0 0	0	4	0	46	504	37491	I-0289538	517.67
927921084036	1	21/06/2006	5000794785	4500096901	08031060380	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7000.0000	548	471	0	0	0 0	0	10	0	49	520	37626	I-0292297	525.78
927921084036	CL00	07/07/2006	5000846558	4500096901	8031060397		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	550.0000	582	482	0	0	0 0	0	20	0	42	524	37711	I-0293980	525.78
927921084036	CL00	19/07/2006	5000883181	4500099550	08031060460		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4000.0000	582	474	0	0	0 0	0	8	0	53	535	37837	I-0297089	549.16
927921084036	1	22/11/2006	5001318036	4500120784	08031060732	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	571	460	0	0	0 0	0	0	0	32	492	38792	I-0321466	524.56
927921084036	CL00	13/12/2006	5001400119	4500126234	08031060787	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	562	460	0	0	0 0	1 1	316	0	69	846	38928	I-0325147	530.61
927922083036	1	08/03/2006	12009	27634	08031060087	1	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1025.0000	681	593	0	0	1 1	1	596	30	0	628	36945	I-0277266	517.63
927922083036	CL00	19/04/2006	5000564965	4500090958	08031060198	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	680	604	0	0	0 0	0	298	0	64	613	37148	1-0282727	534.81
927922083036	CL00	20/04/2006	5000570981 5000688732	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	4400.0000	680	596	0	0	0 1	"	16	0		677	37182	I-0283451	534.81 534.81
927922083036	1	22/05/2006		4500091943	08031060227	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	450.0000	680 680	590 599	0	0		"	283	0	38 51	628 650	37233 37513	I-0284391 I-0289826	517.67
927922083036 927922083036	CL00	02/06/2006 21/07/2006	5000732971 5000898324	4500097781 4500099550	08031060320 08031060457	1	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	3675.0000 4000.0000	725	615	0	0		"	13	0	59	687	37836	I-0289826	549.16
927922083058		07/02/2006	11924	27322	9420241308	1		INTERNACIONAL	PCE	3000.0000	725 557	526	0	0	0 0	"	526	17	29	545	36752	I-0297084	527.02
927922083058	CLOO	07/02/2006	11924	27322	9420241308	1	, , ,	INTERNACIONAL	PCE	4000.0000	557	526	0	0		'	526	17	0	545	36752	1-0272082	527.02
927922083058	CLOO	08/02/2006	11924	27322	9420241308		1. 3. 3	INTERNACIONAL	PCE	975.0000	557	526	0	0			526	17	0	545	36752	I-0272082	527.02
927922084023	CL00	27/04/2006	5000592276	4500091953	9420259460	1	, , ,	INTERNACIONAL	PCE	2500.0000	627	525	0	0			320 a	17	14	548	37176	1-0272002	534.81
927922084036	CLOO	08/03/2006	12009	27634	08031060087	1	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1700.0000	700	584	0	0		"	587	30	1 0	619	36945	1-0277266	517.63
927922084036	CLOO	19/04/2006	5000564965	4500090958	08031060198		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5950.0000	699	595	0	0			294	0	8	603	37148	1-0282727	534.81
927922084036	CL00	19/04/2006	5000565502	4500090958	08031060198	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	699	595	0	0		0	294	0	8	603	37148	1-0282727	534.81
927922084036	CL00	02/05/2006	5000604606	4500092812	08031060221	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	699	583	0	0	4 8	9	6,810	11	448	7,873	37231	1-0284387	534.81
927922084036	1	02/05/2006	5000604606	4500092812	08031060221		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4375.0000	699	583	0	0	4 8	9	6,810	11	448	7,873	37231	1-0284387	534.81
927922084036	CL00	13/05/2006	5000658408	4500093982	08031060274		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	175.0000	699	581	0	0		0	11	0	22	614	37348	1-0286964	517.67
927922084036	CL00	02/06/2006	5000732971	4500097781	08031060320		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3950.0000	699	590	0	0	0 0	0	6	0	51	641	37513	1-0289826	517.67
927922084036	CL00	21/07/2006	5000898324	4500099550	08031060457	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	742	606	0	0	0 0	0	14	0	58	678	37836	I-0297084	549.16
927922084058	CL00	07/02/2006	11924	27322	9420241637	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	3000.0000	551	520	0	0	0 1	1	520	17	0	539	36752	I-0272082	527.02
927922084058	CL00	07/02/2006	11922	27332	9420241637	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	4000.0000	551	520	0	0	0 1	1	520	17	0	539	36752	I-0272082	527.02
927922084058	CL00	08/02/2006	11924	27322	9420241637	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	350.0000	551	520	0	0	0 1	1	520	17	0	539	36752	I-0272082	527.02
927926083039	CL00	25/10/2006	5001221811	4500122375	9420304287	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	360.0000	1,000	832	3	0	0 1	1	2	0	78	917	38576	I-0316447	537.30
927926086555	CL00	25/01/2006	11878	27356	9420242135	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	520.0000	1,073	832	6	0	2 1	1	868	229	1	1,108	36722	I-0271066	514.75
927926086555	CL00	12/07/2006	5000858814	4500100136	9420279755	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	520.0000	1,131	883	26	0	30 1	1	49	0	349	1,339	37797	I-0296393	549.16
927927083055	CL00	19/01/2006	11862	27313	9420240876	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	40.0000	1,546	1,189	38	0	52 2	2	1,217	202	1	1,514	36681	I-0270238	514.75
927927083055	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	40.0000	1,615	1,217	0	0	1 2	2	1,217	40	1	1,262	36752	I-0272082	527.02
927928083055	CL00	27/01/2006	11885	25159	9200084709	677951	PHILIPS LIGHTING BV	INTERNACIONAL	PCE	1.0000	935	972	18	0	16 0	2	1,130	672	1	1,839	35953	I-0254586	538.25
927929083055	CL00	02/02/2006	11903	27429	9420244477	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	2280.0000	1,141	1,102	0	0	1 1	2	1,110	157	1	1,270	36748	I-0271797	514.75
927929083055	CL00	07/12/2006	5001378780	4500126245	9420315738	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1160.0000	1,196	1,125	47	0	15 4	5	2,426	2	668	4,292	38904	I-0324264	530.61
927929084018	CL00	22/02/2006	11946	27533	9420248480	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	280.0000	1,055	1,014	7	0	5 0	1	1,022	131	1	1,166	36843	I-0274802	527.02
927972104099	CL00	12/01/2006	11849	27118	9420235430	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	64.0000	6,938	5,988	0	0	33 7	7	6,007	106	4	6,164	36615	I-0268612	514.75
927972104099	CL00	15/02/2006	11936	27521	9420248141	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	32.0000	7,122	6,131	47	0	57 0	8	6,155	347	4	6,619	36805	I-0273972	527.02
927972104099	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	64.0000	7,121	6,132	0	0	1 7	7	65	4	81	6,297	37127	I-0282219	534.81

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
927972104099	CL00	23/11/2006	5001324891	4500115838	9420314908	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	64.0000	7,121	6,341	32	0	46	7	8	37	4	577	7,015	38808	I-0321891	524.56
927972104099	CL00	23/11/2006	5001325248	4500115738	9420314908	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	160.0000	7,121	6,341	32	0	46	7	8	37	4	577	7,015	38808	I-0321891	524.56
927972104099	CL00	23/11/2006	5001325279	4500119741	9420314909	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	110.0000	7,121	6,341	32	0	46	7	8	38	4	577	7,015	38808	I-0321891	524.56
927972104099	CL00	23/11/2006	5001325279	4500119741	9420314909	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10.0000	7,121	6,341	32	0	46	7	8	38	4	577	7,015	38808	I-0321891	524.56
927972104099	CL00	29/12/2006	5001406988	4500106202	9420325684	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	128.0000	7,121	6,384	206	0	143	7	8	30	4	846	7,628	39053	I-0328229	530.61
927978180620	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	3,478	3,094	0	0	1	3	3	38	2	65	3,206	38862	I-0322311	530.61
927978380020	CL00	05/10/2006	5001135284	4500113026	9420300153	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	4,441	3,902	543	0	736	6	7	201	4	1,766	7,165	38435	I-0312494	537.30
927978380020	CL00	16/10/2006	5001168986	4500114000	9420294540	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	4,441	3,904	129	0	92	6	7	16	3	2,018	6,159	38483	I-0313651	537.30
927978380020	CL00	19/10/2006	5001190909	4500111776	9420304518	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	4,441	3,890	146	0	230	5	6	123	3	1,414	5,817	38543	I-0315336	537.30
927978380020	CL00	25/10/2006	5001221834	4500115738	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	4,441	3,882	38	0	27	5	5	53	3	1,049	5,062	38577	I-0316452	537.30
927978380620	CL00	31/10/2006	5001245418	4500117767	9420307257	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	3,809	3,403	53	0	43	5	5	126	3	1,129	4,767	38632	I-0317739	537.30
927978380620	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	3,758	3,390	0	0	2	3	4	22	2	71	3,494	38862	I-0322311	530.61
928000000803	CL00	05/01/2006	11828	27071	9420233655	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	250.0000	1,086	937	0	0	3	1	1	938	26	1	970	36583	I-0267773	514.75
928000000803	CL00	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,085	1,032	7	0	1	1	1	3	0	61	1,103	37110	I-0281454	517.63
928000000803	CL00	13/04/2006	5000546798	4500090589	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,085	1,032	7	0	1	1	1	3	0	61	1,103	37110	I-0281454	517.63
928000000803	CL00	29/07/2006	5000923615	4500099601	9420278823	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1000.0000	1,241	1,077	0	0	0	1	1	14	0	14	1,107	37870	I-0298433	549.16
928000000803	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	75.0000	1,076	1,071	2	0	0	1	1	16	0	28	1,103	38689	I-0318996	524.56
928000104003	CL00	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,372	869	6	0	0	0	1	0	0	16	892	38456	I-0312975	537.30
928000500503	CL00	20/06/2006	5000786114	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	414	343	0	0	0	0	0	1	0	9	353	37531	I-0290280	525.78
928000500803	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,578	1,082	0	0	0	1	1	21	0	28	1,133	37531	I-0290280	525.78
928000510803	CL00	20/10/2006	5001199919	4500092461	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,181	902	7	0	0	1	1	2	0	17	930	38456	I-0312975	537.30
928001104003	CL00	20/06/2006	5000786114	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,022	848	0	0	0	1	1	9	0	22	881	37531	I-0290280	525.78
928001104013	CL00	17/10/2006	5001173870	4500092461	9420298194	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,002	884	0	0	0	1	1	4	0	26	916	38495	I-0314207	537.30
928003500503	CL00	26/01/2006	11881	27235	9420238909	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	400.0000	1,119	875	0	0	1	1	1	875	16	1	895	36682	I-0270358	514.75
928003500503	CL00	20/03/2006	12038	27539	9420249202	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	274.0000	1,103	863	0	0	4	1	1	865	13	1	884	36968	I-0278090	517.63
928003500503	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1000.0000	1,102	878	0	0	0	1	1	10	0	11	901	37127	I-0282219	534.81
928003500503	CL00	29/07/2006	5000923504	4500096765	9420274936	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,152	886	0	0	0	1	1	2	0	11	901	37870	I-0298433	549.16
928003500503	CL00	29/07/2006	5000923504	4500096765	9420274936	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,152	886	0	0	0	1	1	2	0	11	901	37870	I-0298433	549.16
928003500503	CL00	22/08/2006	5000991267	4500099601	9420283783	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1000.0000	1,152	900	0	0	5	1	1	155	0	114	1,176	38052	I-0302255	540.14
928003500503	CL00	05/10/2006	5001135346	4500117767	9420300576	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	350.0000	1,172	900	44	0	52	1	2	33	1	801	1,834	38436	I-0312499	537.30
928003500503	CL00	07/11/2006	5001265995	4500115838	9420300908	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	550.0000	1,147	899	3	0	4	1	1	21	0	44	952	38652	I-0317879	524.56
928003505203	CL00	04/01/2006	11827	27079	9200089089	677951	PHILIPS LIGHTING BV	INTERNACIONAL	PCE	50.0000	2,077	1,550	0	0	5	2	2	1,551	43	1	1,604	36583	I-0267773	514.75
928003505203	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	25.0000	2,077	1,502	9	0	1	2	2	1,514	32	1	1,561	36704	I-0270660	514.75
928003505203	CL00	13/04/2006	5000546798	4500090589	9420323009	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	2,077	1,912	0	0	1	3	2	17	1	55	1,991	39088	I-0329130	533.87
928003505203	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	2,077	1,845	0	0	1	2	2	26	1	49	1,926	37531	I-0290280	525.78
928003505203	CL00	31/10/2006	5001245418	4500117767	9420307257	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	2,077	1,885	29	0	23	2	3	67	1	624	2,634	38632	I-0317739	537.30
928004101029	CL00	26/01/2006	11881	27235	9420238909	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	1,741	1,287	0	0	1	1	2	1,288	23	1	1,316	36682	I-0270358	514.75
928004101029	CL00	26/01/2006	11882	27233	9200090440	677951	PHILIPS LIGHTING BV	INTERNACIONAL	PCE	50.0000	1,741	1,328	0	0	1	1	2	1,329	24	1	1,358	36682	I-0270358	514.75
928004101029	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	1,797	1,999	0	0	1	2	2	39		42	2,064	38862	I-0322311	530.61
928004101029	CL00	27/12/2006	5001405869	4500119741	9420318534	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	100.0000	1,797	2,002	0	0	3	2	2	00	1	94	2,143	38986	1-0326908	530.61
928004710920 928004710920	CL00	24/01/2006 19/06/2006	11875 5000784055	27208 4500094541	9420237157 9420271321	676560 676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE	50.0000 50.0000	3,345 3,345	1,641 2,214	9	0	1	2	2	1,655 24	35	1 22	1,706 2,265	36704 37583	I-0270660 I-0291375	514.75 525.78
928004710920	CL00	29/07/2006	5000784055	4500094541 4500099601	9420271321	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	3,345	2,214	0	0	0	2	2	24	1	30	2,265	37583	I-0291375	525.78
1									PCE				0	0	0	2	2	17	<u>'</u>					
928004710920 928004710920	CL00	29/07/2006 20/10/2006	5000923504 5001198665	4500096765 4500096765	9420274936 9420296766	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE	50.0000	3,345 3.345	2,271 2,303	18	0	0	2	2	17	1	29 44	2,305 2,389	37870 38456	I-0298433 I-0312975	549.16 537.30
928004710920	CL00	20/10/2006	5001198665	4500096765	9420296766	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000 50.0000	3,345	2,303	18	0	1	2	2	18	<u>'</u>	44	2,389	38456	I-0312975	537.30
928004710920	CL00	10/11/2006	5001198667	4500094541	9420296766	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	3,345	2,303	18 24	0	1 27	2	2	18 34	1	831	3,169	38456	I-0312975	537.30
928004710920	CL00	06/12/2006	5001282217	4500119740 4500115838	9420310713	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	3,495	2,245	0	0	4	3	3	34 e	4	831 46	2,291	38862	I-0319265	530.61
928004710920	CL00	02/02/2006	11906	27270	9420312383	676560		INTERNACIONAL	PCE	300.0000	2,102	1,814	0	٥	7	2	2	1,818	139	40	1,970	36740	I-0322311	514.75
928005710920	CL00	15/03/2006	12028	27270	9420240100	676560	Philips Lighting BV - LCC Acht Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	200.0000	2,102	1,845	3	٥	,	2	2	1,845	142	'	2,000	36966	I-0271646	517.63
928005710920	CL00	25/10/2006	5001221834	4500115738	9420251348	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,137	1,845	19	0	13	2	2	1,045	142	517	2,492	38577	I-0278004	537.30
928005710920	CL00	31/10/2006	5001221834	4500115738	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	2,119	1,911	29	٥	23	2	2	60	' l	623	2,492	38632	I-0316452	537.30
928005710920	CL00	06/12/2006	5001243416	4500117767	9420307237	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	2,119	1,869	0	0	23	2	2	12	<u>'</u>	39	1,926	38862	I-0317739	530.61
928005710920	CL00	19/06/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	75.0000	2,119	3,235	0	0		2	2	21	2	39	3,296	37583	I-0322311	525.78
928005901029			5000784055	4500094541	9420271321		PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	75.0000	2,476	3,365	26	0	0	3	3	و ا	2	32 65	3,475	38456	I-0291375	
920003901029		20/10/2006	2001130007	4300034341	3420230700	0,0000	FINLIF & LIGHTING B.V.	INTERNACIONAL	LOE	75.0000	2,476	3,305	20	ı "	<sup>2</sup>	l 3	I <sup>4</sup> I	□ °	ا ۲	05	3,475	30436	1-03129/5	337.30

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928005901029	CL00	27/12/2006	5001405869	4500119741	9420318534	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	3,768	3,277	0	0	5 3	4	68	2	155	3,514	38986	I-0326908	530.61
928006000503	CL00	07/02/2006	11922	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	1,780	1,465	0	0	1 2	2	1,465	49	1	1,519	36752	I-0272082	527.02
928006000503	CL00	07/02/2006	11922	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	1,780	1,465	0	0	1 2	2	1,465	49	1	1,519	36752	I-0272082	527.02
928006000503	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	600.0000	1,780	1,465	0	0	0 1	1	15	0	19	1,501	37127	I-0282219	534.81
928006000503	CL00	24/04/2006	5000574726	4500091932	9420252972	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,780	1,442	0	0	9 1	1	56	1	58	1,568	37180	I-0283374	534.81
928006000503	CL00	19/06/2006	5000784055	4500094541	9420271321	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	1,780	1,442	0	0	0 1	1	33	0	14	1,491	37583	I-0291375	525.78
928008110920	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	3,191	2,580	15	0	2 4	3	2,602	55	2	2,681	36704	I-0270660	514.75
928008110920	CL00	08/03/2006	12007	27462	9420245794	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	3,839	3,129	23	0	3 4	4	3,143	88	2	3,266	36938	I-0276312	517.63
928008110920	CL00	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	400.0000	4,041	3,260	25	0	2 3	3	1	2	62	3,357	38456	I-0312975	537.30
928008110920	CL00	25/10/2006	5001221834	4500115738	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	4,041	3,242	32	0	22 4	4	43	2	876	4,225	38577	I-0316452	537.30
928008110920	CL00	10/11/2006	5001282217	4500119740	9420310713	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	288.0000	3,252	3,179	34	0	39 4	5	48	2	1,176	4,487	38695	I-0319265	524.56
928008110920	CL00	10/11/2006	5001282217	4500119740	9420310713	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	3,252	3,179	34	0	39 4	5	48	2	1,176	4,487	38695	I-0319265	524.56
928010001201	CL00	11/07/2006	5000853160	4500099551	9420279137	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	10,332	6,923	83	0	70 8	9	84	4	484	7,665	37762	I-0295319	549.16
928011300305	CL00	13/06/2006	5000770444	4500099254	9420269492	676560		INTERNACIONAL	PCE	200.0000	2,366	1,094	0	0	0 1	1	14	0	29	1,139	37531	I-0290280	525.78
928011300305	CL00	23/11/2006	5001326030	4500121069	9420314029	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	1,163	2,221	31	0	45 3	3	33	1	713	3,050	38809	I-0321894	524.56
928011300305		06/12/2006	5001370015	4500115838	9420312383	676560		INTERNACIONAL	PCE	200.0000	1,145	2,219	0	0	1 2	2	14	1	46	2,285	38862	I-0322311	530.61
928011301020	CL00	10/11/2006	5001282062	4500094541	9420301636	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	133.0000	1,363	1,274	1	0	6 1	1	31	0	28	1,311	38668	I-0318365	524.56
928011301020	CL00	10/11/2006	5001282062	4500094541	9420301636	676560		INTERNACIONAL	PCE	67.0000	1,363	1,274	1	0	6 1	1	31	0	28	1,311	38668	I-0318365	524.56
928011301020	CL00	22/11/2006	5001316686	4500119741	9420307736	676560		INTERNACIONAL	PCE	200.0000	1,363	1,248	0	0	0 1	1 1	3	0	22	1,272	38770	I-0320997	524.56
928011301201	CL00	28/06/2006	5000818945	4500101001	9420276127	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	12,924	10,182	606	0	725 13	15	11	8	2,310	13,870	37677	I-0293449	525.78
928011303371	CL00	02/02/2006	11906	27258	9420239820	676560	, , ,	INTERNACIONAL	PCE	17.0000	613	380	0	0	1 0	0	381	29	0	413	36740	I-0271646	514.75
928011303371	CL00	13/07/2006 22/09/2006	5000859945 5001090138	4500096765 4500096765	9420274606 9420289513	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	400.0000	612 612	393 402	0	0	0 0	0	14	0	,	414 409	37773 38307	I-0295597 I-0309083	549.16 538.12
928011303371 928013010920	1	24/01/2006	11875	27208	9420289513	676560		INTERNACIONAL	PCE	400.0000 100.0000	3,441	2,547	15	0	0 0	0	2,568	54	0	2,647	36704	I-0309083	514.75
928024800503	CL00	15/03/2006	12028	27208	9420237157	676560		INTERNACIONAL	PCE	499.0000	1,049	2,547 868	15	0	2 4	3	2,568	67	4	2,647	36966	I-0270660 I-0278004	517.63
928024800503		13/04/2006	5000546798	4500090589	9420251348	676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	1,049	883	2	0	2 1	'	500	0/	11	941	37127	I-0278004	534.81
928024800503	CLOO	19/06/2006	5000340750	4500090509	9420271321	676560		INTERNACIONAL	PCE	1100.0000	1,049	869	0	0			19	0	Ω	898	37583	I-0202219	525.78
928024801029	CLOO	06/12/2006	5000784035	4500034341	9420271321	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	350.0000	1,033	973	0	0	0 1	'	10	0	20	1,005	38862	I-0291373	530.61
928024801029		27/12/2006	5001405974	4500117770	9420314912	676560		INTERNACIONAL	PCE	100.0000	1,033	975	0	0	1 1		15	0	45	1,038	38986	1-0326908	530.61
928024801029	CLOO	27/12/2006	5001405869	4500119741	9420318534	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150.0000	1,033	975	0	0	1 1	1	19	0	46	1,043	38986	I-0326908	530.61
928024805414	CLOO	05/01/2006	11828	27014	9420232259	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	6975.0000	292	258	0	0	1 0	0	258	7	0	267	36583	I-0267773	514.75
928024805414	CLOO	24/05/2006	5000698029	4500095271	9420263480	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	16475.0000	292	255	2	0	0 0	0	2	0	9	268	37408	I-0288305	517.67
928024805414	CLOO	24/05/2006	5000698029	4500095271	9420263480	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	292	255	2	0	0 0	0	2	0	9	268	37408	I-0288305	517.67
928024805414	CLOO	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	292	252	0	0	0 0	0	2	0	2	256	37583	I-0291375	525.78
928024805414	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	975.0000	292	252	0	0	0 0	0	2	0	2	256	37583	I-0291375	525.78
928024805414	CL00	14/09/2006	5001057431	4500092461	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1000.0000	292	265	1	0	0 0	0	132	0	1	267	38246	I-0307324	538.12
928025405416	CL00	22/03/2006	12051	27757	08031060128	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	8000.0000	248	223	0	0	0 0	0	223	21	0	245	36997	I-0278665	517.63
928025405416	CL00	30/05/2006	5000718167	4500094183	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	247	229	0	0	0 0	0	2	0	23	252	37491	I-0289538	517.67
928025405416	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	750.0000	247	240	0	0	0 0	0	9	0	17	257	37673	I-0293384	525.78
928025405416	CL00	24/07/2006	5000908316	4500099550	08031060466	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	258	236	0	0	0 0	0	5	0	33	274	37853	I-0297705	549.16
928025405416	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3300.0000	254	235	0	0	0 0	0	2	0	21	258	38193	I-0305665	540.14
928025405416	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3875.0000	254	231	0	0	0 0	0	2	0	6	239	38892	I-0324052	530.61
928025408916	CL00	26/05/2006	5000708967	4500096049	9420263795	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	799	750	8	0	0 0	0	23	0	27	808	37408	I-0288305	517.67
928025408916	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,185	777	1	0	0 0	0	28	0	20	798	38689	I-0318996	524.56
928026205439	CL00	14/03/2006	12024	27352	6247011397	890151	Philips Electronics (Thailand) Itda	INTERNACIONAL	PCE	4500.0000	482	350	0	0	2 1	1	352	179	0	534	36897	I-0276310	517.63
928026205439	CL00	26/04/2006	5000585761	4500090515	6247011798	890151	PHILIPS ELECTRONICS (THAILAND)	INTERNACIONAL	PCE	4500.0000	466	353	0	0	1 0	0	33	0	99	486	37128	I-0282222	534.81
928026205439	CL00	29/06/2006	5000823574	4500094264	6247012509	890151	PHILIPS ELECTRONICS (THAILAND)	INTERNACIONAL	PCE	5760.0000	466	348	0	0	1 1	0	7	0	98	455	37475	I-0289208	525.78
928026205439	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	516	516	0	0	0 0	0	0	0	0	516			0.00
928026305439	CL00	14/03/2006	12024	27352	6247011397	890151	Philips Electronics (Thailand) Itda	INTERNACIONAL	PCE	4500.0000	521	378	0	0	2 1	1	380	193	0	577	36897	I-0276310	517.63
928026305439	CL00	26/04/2006	5000585761	4500090515	6247011798	890151	PHILIPS ELECTRONICS (THAILAND)	INTERNACIONAL	PCE	4500.0000	489	381	0	0	2 0	0	37	0	108	528	37128	I-0282222	534.81
928026305439	CL00	29/06/2006	5000823574	4500094264	6247012509	890151	PHILIPS ELECTRONICS (THAILAND)	INTERNACIONAL	PCE	3840.0000	489	376	0	0	1 1	0	7	0	106	491	37475	I-0289208	525.78
928026305439	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	4.0000	555	555	0	0	0 0	0	0	0	0	555			0.00
928029100303	CL00	20/06/2006	5000786114	4500092461	9420269492	ł	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	755	625	0	0	0 0	0	15	0	16	656	37531	I-0290280	525.78
928034605415	CL00	06/03/2006	11990	27652	08031060096	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	19950.0000	264	236	0	0	0 0	0	237	24	0	262	36898	I-0276311	517.63
928034605415	I CLOO	25/03/2006	12064	27784	08031060140	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	44900.0000	264	236	o l	0	I 0 0	1 °I	236	25	0	262	37044	I-0279765	517.63

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. D	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928034605415	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4975.0000	263	244	0	0	0	0	0	1	0	15	259	37135	I-0282442	534.81
928034605415	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	263	244	0	0	0	0	0	1	0	15	259	37135	I-0282442	534.81
928034605415	CL00	25/04/2006	5000581853	4500091949	08031060223	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4800.0000	263	235	0	0	0	0	0	8	0	28	271	37232	I-0284390	534.81
928034605415	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	33600.0000	263	263	0	0	0	0	0	0	0	0	263			0.00
928034605415	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	263	263	0	0	0	0	0	0	0	0	263			0.00
928034605415	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	263	234	0	0	0	0	0	2	0	9	245	37348	I-0286964	517.67
928034605415	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3825.0000	263	234	0	0	0	0	0	2	0	9	245	37348	I-0286964	517.67
928034605415	CL00	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75.0000	263	233	0	0	0	0	0	2	0	24	259	37398	I-0287550	517.67
928034605415	CL00	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5625.0000	263	233	0	0	0	0	0	2	0	24	259	37398	I-0287550	517.67
928034605415	CL00	19/05/2006	5000680995	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75.0000	263	233	0	0	0	0	0	2	0	16	251	37407	I-0287833	517.67
928034605415	CL00	19/05/2006	5000680995	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	34225.0000	263	233	0	0	0	0	0	2	0	16	251	37407	I-0287833	517.67
928034605415	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	28.0000	280	280	0	0	0	0	0	0	0	0	280			0.00
928034605416	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	49500.0000	268	248	0	0	0	0	0	9	0	18	266	37673	I-0293384	525.78
928034605416	CL00	05/07/2006	5000837580	4500096901	8031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16000.0000	269	247	0	0	0	0	0	128	0	4	251	37712	I-0293985	525.78
928034605416	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4500.0000	269	250	0	0	0	0	0	11	0	22	272	37711	I-0293980	525.78
928034605416	CL00	27/07/2006	5000918896	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	269	246	0	0	0	0	0	4	0	30	280	37889	I-0298827	549.16
928034605416	CL00	27/07/2006	5000918896	4500099550	08031060472	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17475.0000	269	246	0	0	0	0	0	4	0	30	280	37889	I-0298827	549.16
928034605416	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	22500.0000	269	245	0	0	0	0	0	5	0	24	274	37941	I-0299571	549.16
928034605416	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	625.0000	269	247	0	0	0	0	0	1	0	21	268	38025	I-0301732	540.14
928034605416	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	60000.0000	276	244	0	0	0	0	0	2	0	22	268	38193	I-0305665	540.14
928034605416	CL00	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	276	243	0	0	0	0	0	1	0	25	269	38213	I-0306632	538.12
928034605416	CL00	17/10/2006 19/10/2006	5001175360 5001188490	4500115770 4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE PCE	1400.0000	276	244	0	0	0	0	0	0	0	25 27	269 271	38503 38524	I-0314304 I-0314907	537.30 537.30
928034605416 928034605416	CL00	31/10/2006	5001188490	4500115770	08031060670 9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	14000.0000 2.0000	276 276	276	0	0	0	0	0	0	0	0	271	38524	1-03 14907	0.00
928034605416	CL00	25/11/2006	5001245219	4500121417	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	37850.0000	276	240	0	0	0	0	0	0	0	17	257	38807	I-0321877	524.56
928034605416	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	150.0000	275	240	0	0	0	0	0	2	0	17	257	38807	I-0321877	524.56
928034605416	CL00	07/12/2006	5001338738	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1150.0000	270	239	0	0	0	0	0	1	0	6	245	38892	I-0321077	530.61
928034605416	CL00	16/12/2006	5001378041	4500126784	08031060733	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	11000.0000	270	239	0	0	0	0	0	2	0	30	271	38931	1-0325379	530.61
928034605416	CL00	22/12/2006	5001403442	4500126234	08031060797	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1100.0000	270	239	0	0	0	0	0	3	0	13	255	38983	I-0326842	530.61
928034705415	CL00	23/02/2006	11950	27558	08031060058	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	31225.0000	260	240	0	0	0	0	0	240	38	0	279	36859	I-0275223	527.02
928034705415	CL00	28/02/2006	11961	27591	08031060071	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	11200.0000	260	240	0	0	0	0	0	241	28	0	270	36880	I-0276050	527.02
928034705415	CL00	01/03/2006	11973	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	3144.0000	260	240	0	0	0	0	0	241	16	0	258	36882	I-0276155	527.02
928034705415	CL00	21/03/2006	12050	27758	08031060129	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	20000.0000	255	236	0	0	0	0	0	236	15	0	251	36996	I-0278664	517.63
928034705415	CL00	22/03/2006	12050	27758	08031060129	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	5000.0000	255	236	0	0	0	0	0	236	15	0	251	36996	I-0278664	517.63
928034705415	CL00	22/03/2006	12051	27757	08031060128	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	29800.0000	255	236	0	0	0	0	0	236	22	0	258	36997	I-0278665	517.63
928034705415	CL00	23/03/2006	12059	27797	08031060145	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	6700.0000	255	236	0	0	0	0	0	236	20	0	256	37034	I-0279466	517.63
928034705415	CL00	27/03/2006	12070	27747	08031060125	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	9975.0000	255	236	0	0	0	1	0	236	35	0	272	36984	I-0278384	517.63
928034705415	CL00	05/04/2006	5000516461	4500089448	8031060172	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1850.0000	254	242	0	0	0	0	0	7	0	8	250	37114	I-0281480	517.63
928034705415	CL00	18/04/2006	5000558051	4500090780	08031060205	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12600.0000	254	239	0	0	0	0	0	4	0	23	266	37152	I-0283006	534.81
928034705415	CL00	19/04/2006	5000563695	4500090774	8031060204	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50400.0000	254	239	0	0	0	0	0	118	0	17	256	37149	I-0283004	534.81
928034705415	CL00	20/04/2006	5000570981	4500091276	08031060211	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6100.0000	254	237	0	0	0	0	0	6	0	25	268	37182	I-0283451	534.81
928034705415	CL00	20/04/2006	5000568485	4500090815	08031060206	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	18900.0000	254	239	0	0	0	0	0	4	0	29	272	37150	I-0283005	534.81
928034705415	CL00	22/05/2006	5000687406	4500094183	08031060290	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	254	233	0	0	0	0	0	2	0	23	258	37425	I-0288326	517.67
928034705415	CL00	22/05/2006	5000687406	4500094183	08031060290	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	44775.0000	254	233	0	0	0	0	0	2	0	23	258	37425	I-0288326	517.67
928034705415	CL00	23/05/2006	5000704711	4500094183	08031060291	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	254	233	0	0	0	0	0	2	0	28	263	37429	I-0288499	517.67
928034705415	CL00	23/05/2006	5000704711	4500094183	08031060291	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	22375.0000	254	233	0	0	0	0	0	2	0	28	263	37429	I-0288499	517.67
928034705415	CL00	25/05/2006	5000703248	4500094183	08031060294	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75.0000	254	235	0	0	0	0	0	0	0	35	270	37430	I-0288501	517.67
928034705415	CL00	25/05/2006	5000703248	4500094183	08031060294	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	44725.0000	254	235	0	0	0	0	0	0	0	35	270	37430	I-0288501	517.67
928034705415	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	254	235	0	0	0	0	0	0	0	11	246	37486	I-0289360	517.67
928034705415	CL00	21/06/2006	5000794785	4500096901	08031060380	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	254	244	0	0	0	0	0	5	0	25	269	37626	I-0292297	525.78
928034705415	CL00	21/06/2006	5000794785	4500096901	08031060380	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20175.0000	254	244	0	0	0	0	0	5	0	25	269	37626	I-0292297	525.78
928034705415	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	254	241	0	0	0	0	0	2	0	29	270	37625	I-0292295	525.78
928034705415	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25500.0000	254	241	0	0	0	0	0	2	0	29	270	37625	I-0292295	525.78
928034705415	CL00	21/06/2006	5000795108	4500096901	08031060382	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE PCE	14200.0000 200.0000	254 254	244 244	0	0	0	0	0	5	0	31 31	275 275	37627 37627	I-0292298 I-0292298	525.78 525.78
928034705415	LCF00	21/06/2006	5000795108	4500096901	08031060382	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PUE	∠00.0000	254	244	0	ı ol	0	I 0	l 0	5	I 0	31	2/5	3/62/	1-0292298	J 525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos I	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928034705415	CL00	21/06/2006	5000794689	4500096901	08031060375	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	34775.0000	254	242	0	0	0 0	0	3	0	32	274	37610	I-0291829	525.78
928034705415	CL00	21/06/2006	5000794689	4500096901	08031060375	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	254	242	0	0	0 0	0	3	0	32	274	37610	I-0291829	525.78
928034705415	CL00	22/06/2006	5000800013	4500096901	08031060378	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	254	242	0	0	0 0	0	3	0	25	267	37645	I-0292684	525.78
928034705415	CLOO	22/06/2006	5000800013	4500096901	08031060378	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	26500.0000	254	242	0	0	0 0	0	3	0	25	267	37645	I-0292684	525.78
928034705415	CL00	22/06/2006	5000799507	4500096901	08031060384	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30275.0000	254	246	0	0	0 0	0	7	0	30	276	37636	1-0292467	525.78
928034705415	CL00	22/06/2006	5000799507	4500096901	08031060384	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	125.0000	254	246	0	0	0 0	0	7	0	30	276	37636	1-0292467	525.78
928034705415	CL00	01/08/2006	5000931070	4500107422	9540823	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	269	269	0	0	0 0	0	0	0	0	269			0.00
928034705415	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	47.0000	269	269	0	0	0 0	0	0	0	0	269			0.00
928034705415	CL00	31/10/2006	5001245224	4500121411	10186716	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	265	265	0	0	0 0	0	0	0	0	265			0.00
928034705416	CL00	22/06/2006	5000800165	4500096901	08031060386	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	36800.0000	318	246	0	0	0 0	0	7	0	37	283	37646	I-0292686	525.78
928034705416	CL00	24/06/2006	5000806532	4500096901	08031060387	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19175.0000	318	248	0	0	0 0	0	9	0	30	278	37637	I-0292468	525.78
928034705416	CL00	24/06/2006	5000806532	4500096901	08031060387	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	318	248	0	0	0 0	0	9	0	30	278	37637	I-0292468	525.78
928034705416	CL00	29/06/2006	5000823577	4500096901	08031060392	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	40000.0000	318	248	0	0	0 0	0	9	0	45	293	37708	I-0293975	525.78
928034705416	CL00	29/06/2006	5000823577	4500096901	08031060392	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	318	248	0	0	0 0	0	9	0	45	293	37708	I-0293975	525.78
928034705416	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1950.0000	319	250	0	0	0 0	0	11	0	22	272	37711	I-0293980	525.78
928034705416	CL00	19/07/2006	5000883181	4500099550	08031060460	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30400.0000	319	246	0	0	0 0	0	4	0	27	277	37837	I-0297089	549.16
928034705416	CL00	21/07/2006	5000899821	4500099550	08031060464	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	319	245	0	0	0 0	0	5	0	51	301	37854	I-0297833	549.16
928034705416	CL00	21/07/2006	5000899821	4500099550	08031060464	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	37150.0000	319	245	0	0	0 0	0	5	0	51	301	37854	I-0297833	549.16
928034705416	CL00	24/07/2006	5000908316	4500099550	08031060466	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	32425.0000	319	245	0	0	0 0	0	5	0	34	284	37853	I-0297705	549.16
928034705416	CL00	19/08/2006	5000988198	4500105393	08031060539	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	38900.0000	319	246	0	0	0 0	0	1	0	48	294	38048	I-0302233	540.14
928034705416	CL00	19/08/2006	5000988198	4500105393	08031060539	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	319	246	0	0	0 0	0	1	0	48	294	38048	I-0302233	540.14
928034705416	CL00	21/08/2006	5001013811	4500105393	8031060537	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10.0000	319	247	0	0	0 0	0	2	0	35	282	38046	I-0302218	540.14
928034705416	CL00	21/08/2006	5001013811	4500105393	8031060537	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	29350.0000	319	247	0	0	0 0	0	2	0	35	282	38046	I-0302218	540.14
928034705416	CL00	21/08/2006	5000989181	4500105393	08031060538	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19525.0000	319	246	0	0	0 0	0	1	0	29	275	38047	I-0302225	540.14
928034705416	CL00	21/08/2006	5000989181	4500105393	08031060538	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	319	246	0	0	0 0	0	1	0	29	275	38047	I-0302225	540.14
928034705416	CL00	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8575.0000	319	248	0	0	0 0	0	3	0	30	278	38075	I-0303362	540.14
928034705416	CL00	23/08/2006	5000994596	4500105393	08031060545	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	43500.0000	319	248	0	0	0 0	0	3	0	39	287	38076	I-0303367	540.14
928034705416	CL00	23/08/2006	5000994596	4500105393	08031060545	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	319	248	0	0	0 0	0	3	0	39	287	38076	I-0303367	540.14
928034705416	CL00	08/09/2006	5001037841	4500105393	08031060593	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16175.0000	265	244	0	0	0 0	0	1	0	28	273	38233	I-0307133	538.12
928034705416	CL00	08/09/2006	5001037841	4500105393	08031060593	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	265	244	0	0	0 0	0	1	0	28	273	38233	I-0307133	538.12
928034705416	CL00	16/10/2006	5001168049	4500115770	08031060665	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	29975.0000	265	243	0	0	0 0	0	1	0	21	265	38502	I-0314299	537.30
928034705416	CL00	16/10/2006	5001168049	4500115770	08031060665	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	265	243	0	0	0 0	0	1	0	21	265	38502	I-0314299	537.30
928034705416	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3000.0000	265	244	0	0	0 0	0	0	0	25	269	38503	I-0314304	537.30
928034705416	CL00	16/11/2006	5001300514	4500120784	08031060721	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	75.0000	264	239	0	0	0 0	0	1	0	39	278	38758	I-0320273	524.56
928034705416	CL00	16/11/2006	5001300514	4500120784	08031060721	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	35700.0000	264	239	0	0	0 0	0	1	0	39	278	38758	I-0320273	524.56
928034705416	CL00	16/11/2006	5001298828	4500120784	0090205463	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	32725.0000	264	264	0	0	0 0	0	0	0	0	264	38757	I-0320272	524.56
928034705416	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	23400.0000	264	239	0	0	0 0	0	1	0	17	256	38763	I-0320489	524.56
928034705416	CL00	17/11/2006	5001303815 5001349328	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	100.0000	264	239	0	0	0 0	0	1	0	17 18	256	38763	I-0320489	524.56 524.56
928034705416 928034705416	CL00	28/11/2006		4500120784	08031060740	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8000.0000	264	241	0	0		0	0	0	36	259	38829 38923	I-0322308	
928034705416	CL00	12/12/2006 12/12/2006	5001381555 5001381555	4500120784 4500120784	08031060775 08031060775	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	36650.0000 200.0000	260 260	241	0	0			0	0	36	277 277	38923	I-0324652 I-0324652	530.61 530.61
928034705416	CL00	15/12/2006	5001381555	4500120784	08031060775	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	260	239	0	0		0	2	0	22	263	38923	I-0324652	530.61
928034705416	CLOO	15/12/2006	5001397070	4500120784	08031060781	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6000.0000	260	239	0	0		"	2	0	22	263	38927	I-0325142	530.61
928034705416	CLOO	16/12/2006	5001397070	4500120784	08031060781	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	43400.0000	260	239	0	0		"	2	0	42	283	38926	I-0325142	530.61
928034705416	CLOO	16/12/2006	5001398119	4500120784	08031060780		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	250.0000	260	239	0	0		0	2	0	42	283	38926	I-0325136	530.61
928034900129	CLOO	17/04/2006	5000552933	4500090961	9420255016	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	15,898	12,507	450	0	597 18	20	718	11	3,475	17,796	37174	I-0323130	534.81
928034900129	1	13/06/2006	5000552933	4500090961	9420255016	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	15,898	12,507	430	0	9 20	15	199	١١	3,475	13,277	37174	I-0283221	525.78
928034900129	CL00	08/02/2006	11928	27516	08031060023	1	PHILIPS EIGHTING B.V. PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	980.0000	753	698	0	0	0 1	10	698	45	33 <i>1</i>	746	36784	I-0290280	525.78
928036005403	CLOO	23/02/2006	11950	27558	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1960.0000	927	859	0	0			860	135	1	999	36859	I-0272903	527.02
928036005403	CLOO	22/03/2006	12051	27757	08031060038	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1960.0000	907	844	١	n			844	78	1	925	36997	I-0273223	517.63
928036005403	CLOO	12/04/2006	5000539403	4500090500	8031060128	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2200.0000	913	874	١	n			3	,,,	54	930	37135	I-0278003	534.81
928036005403	1	30/05/2006	5000339403	4500090300	08031060301	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	913	850	0	n	0 1		6	0	85	937	37491	I-0289538	517.67
928036005403	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	912	855	0	0	1 1		585	1	128	1,572	38928	I-0325147	530.61
928036008315	CL00	12/12/2006	5001381555	4500120784	08031060775	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3400.0000	1,088	1,036	0	0	1 1		2	0	155	1,196	38923	I-0324652	530.61
928036008381			11973	27589	08031060067		PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	6460.0000	1,054	1,032	0	0	1 1	1	1,037	69	1	1,110	36882	I-0276155	527.02
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int. Gtos.	Desp. Otros	tos. Honorar	os FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928036008381	CL00	05/04/2006	5000516461	4500089448	8031060172	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20.0000	1,053	1,041	0	0	0	1	1 28	0	37	1,080	37114	I-0281480	517.63
928036008381	CL00	05/04/2006	5000516461	4500089448	8031060172	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2480.0000	1,053	1,041	0	0	0	1	1 28	0	37	1,080	37114	I-0281480	517.63
928036008381	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20.0000	1,053	1,010	0	0	0	1	1 3	0	51	1,066	37486	I-0289360	517.67
928036008381	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3980.0000	1,053	1,010	0	0	0	1	1 3	0	51	1,066	37486	I-0289360	517.67
928036008381	CL00	19/07/2006	5000883181	4500099550	08031060460	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	1,093	1,058	0	0	1	1	1 15	0	119	1,195	37837	I-0297089	549.16
928036008381	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2980.0000	1,120	1,031	0	0	0	1	1 20	0	51	1,104	38648	I-0317867	537.30
928036008381	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20.0000	1,120	1,031	0	0	0	1	1 20	0	51	1,104	38648	I-0317867	537.30
928036008381	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1140.0000	1,120	1,035	0	0	0	1	1 9	0	73	1,110	38807	I-0321877	524.56
928036084081	CL00	28/02/2006	11961	27591	08031060071	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	760.0000	955	876	0	0	1	1	1 880	101	1	985	36880	I-0276050	527.02
928036084081	CL00	19/10/2006	5001188490	4500115770	08031060670	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	973	892	0	0	0	1	1 2	0	99	995	38524	I-0314907	537.30
928036084081	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2000.0000	969	875	0	0	0	1	1 18	0	43	938	38648	I-0317867	537.30
928037703332	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	125.0000	2,000	2,931	0	0	0	3	3 51	1	39	3,028	37127		0.00
928037703332	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	125.0000	2,000	2,825	0	0	0	3	3 24	1	28	2,884	37583	I-0291375	525.78
928037903332	CL00	02/02/2006	11906	27258	9420239820	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	2,133	1,905	0	0	7	2	2 1,909	146	1	2,068	36740	I-0271646	514.75
928037903332	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	125.0000	2,145	2,287	0	0	0	2	2 3	1	30	2,322	37127	I-0282219	534.81
928037903332	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	2,145	2,204	0	0	0	2	2 34	1	22	2,265	37583	I-0291375	525.78
928037903332	CL00	02/08/2006	5000932354	4500099601	9420278540	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	2,145	2,349	6	0	0	2	2 9	1	21	2,390	37896	I-0298879	549.16
928039004005	CL00	07/02/2006	11922	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	100.0000	1,951	1,380	0	0	1	2	2 1,380	46	1	1,430	36752	I-0272082	527.02
928039004005	CL00	15/03/2006	12028	27597	9420251348	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	75.0000	1,910	1,355	2	0	3	2	2 1,355	104	1	1,469	36966	I-0278004	517.63
928039004005	CL00	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	2,034	1,412	11	0	0	1	1 16	0	27	1,468	38456	I-0312975	537.30
928039004005	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	1,965	1,373	0	0	0	1	1 7	0	28	1,410	38862	I-0322311	530.61
928039504005	CL00	20/06/2006	5000786114	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	3,024	2,509	0	0	1	3	3 27	1 1	66	2,610	37531	I-0290280	525.78
928039504005	CL00	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	2,761	2,625	20	0	1	2	3 6	1	50	2,702	38456	I-0312975	537.30
928043595051	CL00	15/03/2006	12028	27574	9420250894	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	30.0000	1,330	1,250	2	0	3	1	2 1,250	96	1	1,355	36966	I-0278004	517.63
928043595051	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,386	1,271	0	0	0	1	1 8	0	22	1,295	38770	1-0320997	524.56
928043596551	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	125.0000	697	623	0	0	0	0	0 17	0	10	633	38770	1-0320997	524.56
928044594051	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	300.0000	770	734	4	0	0	1	1 740	16	0	763	36704	1-0270660	514.75
928044594051	CL00	02/02/2006	11906	27258	9420239820	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE PCE	800.0000	770	734	0	0	3	1	1 735	56	1	797	36740	I-0271646	514.75
928044595051	CL00	07/02/2006 15/03/2006	11922 12028	27333 27574	9420241638 9420250894	676560 676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	40.0000 100.0000	693 679	658 647	0	0	4	<u> </u>	1 658	22	0	682	36752 36966	I-0272082 I-0278004	527.02 517.63
928044595051	CL00	13/04/2006	5000546798	4500090589	9420250894	676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE		678	664	1	0			0 047	50	0	701 703	37127	I-0278004	534.81
928044595051 928044595051	CL00	16/06/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	80.0000 100.0000	678	640	0	0	0	0	0 30	0	9	646	37127	I-0282219	525.78
928044595051	CL00	13/07/2006	5000778992	4500092461	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	80.0000	678	664	0	0	0	0	0 0	"	12	676	37773	I-0291575	549.16
928044595051	CL00	14/09/2006	5000053943	4500090703	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	678	674	3	0	0	0	0 335	0	3	680	38246	1-0293397	538.12
928044595051	CL00	14/09/2006	5001057050	4500092461	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	80.0000	678	664	0	0	0	0	0 333	"	9	703	37127	I-03073 <u>2</u> 4	534.81
928044595051	CL00	22/11/2006	5001037134	4500030703	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	125.0000	678	657	0	0	0	0	0 7	0	11	675	38770	1-0202213	524.56
928044796551	CL00	22/11/2006	5001316685	4500121071	9420308274	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	225.0000	995	924	0	0	0	1	1 10	0	16	942	38770	1-0320997	524.56
928044796551	CL00	28/12/2006	5001406700	4500126144	9420315727	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	996	996	0	0	0	0		١	0	996	00770	. 0020007	0.00
928045095051	CL00	19/04/2006	5000562959	4500091092	9420257854	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	751	733	0	o	0	1	0 60	0	10	804	37127	I-0282219	534.81
928045095051	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	75.0000	813	728	0	0	0	1	0 6	0	12	741	38770	1-0320997	524.56
928048000805	CL00	07/02/2006	11922	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	225.0000	1,828	1,574	0	0	1	2	2 1,574	52	1	1,632	36752	1-0272082	527.02
928048000805	CL00	15/03/2006	12028	27597	9420251348	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	25.0000	1,790	1,546	3	0	3	2	2 1,546	119	1	1,676	36966	1-0278004	517.63
928048000805	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,792	1,574	0	0	0	1	1 12	1	20	1,609	37127	I-0282219	534.81
928048000805	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	625.0000	1,792	1,539	0	0	1	2	1 25	1 1	41	1,610	37531	1-0290280	525.78
928048000805	CL00	29/07/2006	5000923615	4500099601	9420278823	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	475.0000	1,792	1,611	0	0	0	2	1 23	1	21	1,659	37870	1-0298433	549.16
928048000805	CL00	29/07/2006	5000923615	4500099601	9420278823	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,792	1,611	0	0	0	2	1 23	1	21	1,659	37870	I-0298433	549.16
928048000805	CL00	29/07/2006	5000923504	4500096765	9420274936	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	400.0000	1,792	1,588	0	0	0	2	1 14	1	21	1,627	37870	I-0298433	549.16
928048001505	CL00	15/03/2006	12028	27597	9420251348	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	75.0000	1,453	1,254	2	0	3	1	2 1,254	97	1	1,360	36966	I-0278004	517.63
928048001505	CL00	13/04/2006	5000546798	4500090589	9420322223	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,436	1,295	0	0	1	2	1 9	0	36	1,335	39088	I-0329130	533.87
928048001505	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,436	1,249	0	0	0	2	1 31	0	33	1,316	37531	I-0290280	525.78
928048001505	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,508	1,300	3	0	1	1	1 51	0	33	1,339	38689	I-0318996	524.56
928048001505	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,484	1,271	0	0	0	1	1 0	0	26	1,299	38862	I-0322311	530.61
928048001605	CL00	15/03/2006	12028	27597	9420251348	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	50.0000	1,387	1,197	2	0	2	1	2 1,197	92	1	1,298	36966	I-0278004	517.63
928048001605	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	175.0000	1,380	1,219	0	0	0	1	1 4	0	16	1,241	37127	I-0282219	534.81
928048001605	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,380	1,192	0	0	0	1	1 39	0	32	1,265	37531	I-0290280	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos F	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928048001705	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	200.0000	1,400	1,215	0	0	0 1	1	14	0	16	1,247	37127	I-0282219	534.81
928048001705	CL00	19/06/2006	5000784103	4500092461	9420271321	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,400	1,196	0	0	0 1	1	25	0	12	1,235	37583	I-0291375	525.78
928048001705		24/08/2006	5000996729	4500099601	9420285248	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,400	1,226	0	0	2 1	1	30	0	13	1,273	38121	I-0303796	540.14
928048001805	1	02/05/2006	5000606217	4500092833	9420260182	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	974	1,105	0	0	0 0	1	4	0	18	1,128	37197	I-0283743	534.81
928048001805	1	02/05/2006	5000606217	4500092833	9420260182	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1124.0000	974	1,105	0	0	0 0	1	4	0	18	1,128	37197	I-0283743	534.81
928048001805	1	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1150.0000	1,324	1,123	8	0	0 1	1	3	0	21	1,154	38456	I-0312975	537.30
928048003314	CL00	02/02/2006	11905	27232	9200090372	677951	PHILIPS LIGHTING BV	INTERNACIONAL	PCE	3200.0000	218	181	0	0	1 0	0	181	14	0	197	36740	I-0271646	514.75
928048003315	1	02/09/2006	5001023758	4500105393	08031060560	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4950.0000	272	239	0	0	0 0	0	2	0	21	262	38193	I-0305665	540.14
928048003315	CL00	06/09/2006	5001034109	4500105393	08031060574	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	325.0000	272	240	0	0	0 0	0	2	0	24	266	38213	I-0306632	538.12
928048003315	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	257	237	0	0	0 0	0	5	0	11	253	38648	I-0317867	537.30
928048003315	CLOO	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3425.0000	257	237	0	0	0 0	0	5	0	11	253	38648	I-0317867	537.30
928048003315	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	253	236	o	0	0 0	О	3	0	6	245	38892	I-0324052	530.61
928048003315	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2300.0000	253	236	0	0	0 0	0	3	0	6	245	38892	I-0324052	530.61
928048003323	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4650.0000	226	192	0	0	0 0	0	2	0	2	196	37127	I-0282219	534.81
928048003343	CL00	07/02/2006	11922	27321	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	3200.0000	203	191	0	0	0 0	0	191	6	0	198	36752	I-0272082	527.02
928048003343	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	3200.0000	203	191	0	0	0 0	0	191	6	0	198	36752	I-0272082	527.02
928048005416	CL00	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	9500.0000	214	207	0	0	0 0	0	207	13	0	221	36784	I-0272983	527.02
928048005416	CL00	09/02/2006	11930	27528	08031060035	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	250.0000	214	207	0	0	0 0	0	182	25	0	208	36788	I-0273181	527.02
928048005416	CL00	28/02/2006	11961	27591	08031060071	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	12000.0000	239	231	0	0	0 0	0	232	27	0	260	36880	I-0276050	527.02
928048005416	CL00	23/03/2006	12059	27797	08031060145	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	3150.0000	234	227	0	0	0 0	0	227	19	0	247	37034	I-0279466	517.63
928048005416	CL00	27/03/2006	12070	27747	08031060125	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	14800.0000	234	227	0	0	0 0	0	227	34	0	262	36984	I-0278384	517.63
928048005416	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	16475.0000	234	234	0	0	0 0	0	0	0	0	234			0.00
928048005416	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	234	234	0	0	0 0	0	0	0	0	234			0.00
928048005416	CL00	19/05/2006	5000680995	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19800.0000	234	228	0	0	0 0	0	2	0	16	246	37407	I-0287833	517.67
928048005416	CL00	22/05/2006	5000688732	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	850.0000	234	229	0	0	0 0	0	111	0	14	243	37233	I-0284391	534.81
928048005416	CL00	08/06/2006	5000751105	4500094183	08031060334	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5775.0000	234	235	0	0	0 0	0	1	0	4	239	37547	I-0290691	525.78
928048005416	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	234	234	0	0	0 0	0	1	0	15	250	37601	I-0291616	525.78
928048005416	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	150.0000	234	243	0	0	0 0	0	16	0	17	260	37673	I-0293384	525.78
928048005416	CL00	07/07/2006	5000846558	4500096901	8031060397	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14000.0000	253	244	0	0	0 0	0	10	0	21	265	37711	I-0293980	525.78
928048005416	CL00	02/08/2006	5000938224	4500099550	08031060468	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	14000.0000	253	239	0	0	0 0	0	5	0	24	268	37941	I-0299571	549.16
928048005416	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1400.0000	253	242	0	0	0 0	0	2	0	20	262	38045	I-0302211	540.14
928048005416	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24975.0000	248	234	0	0	0 0	0	5	0	11	250	38648	I-0317867	537.30
928048005416	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	248	234	0	0	0 0	0	5	0	11	250	38648	I-0317867	537.30
928048005416	1	28/11/2006	5001349328	4500120784	08031060740	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	17350.0000	248	235	0	0	0 0	0	2	0	18	253	38829	I-0322308	524.56
928048005416	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2650.0000	244	234	0	0	0 0	0	1	0	6	241	38892	I-0324052	530.61
928048008916	CL00	19/06/2006	5000784102	4500099364	9420271321	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	3,710	609	0	0	0 0	0	69	0	6	684	37583	I-0291375	525.78
928048008916	1	22/11/2006	5001316707	4500111776	9420307238	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	54.0000	3,710	618	0	0	0 0	0	17	0	10	628	38770	I-0320997	524.56
928048500805	CL00	15/03/2006	12028	27597	9420251348	1	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	125.0000	2,725	2,353	4	0	5 3	3	2,353	181	2	2,551	36966	I-0278004	517.63
928048500805	1	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	350.0000	2,725	2,396	0	0	0 3	2	29	1	31	2,462	37127	I-0282219	534.81
928048500805	CL00	13/06/2006	5000770443	4500092461	9420269492	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	2,725	2,343	0	0	1 3	2	21	1	62	2,433	37531	I-0290280	525.78
928048500805	CL00	27/07/2006	5000919243	4500096765	9420276174	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	2,725	2,462	0	0	0 3	3	26	1	32	2,527	37870	I-0298433	549.16
928048500805	1	29/07/2006	5000923615	4500099601	9420278823	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	2,725	2,452	0	0	0 3	3	27	1	32	2,518	37870	I-0298433	549.16
928048501505	CL00	02/02/2006	11906	27270	9420240100	1	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	175.0000	1,020	880	0	0	3 1	1 1	882	68	1	956	36740	I-0271646	514.75
928048501505		17/04/2006	5000554839	4500090589	9420322223	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	250.0000	1,028	1,186	0	0	0 2	1 1	38	0	33 31	1,222	39088	I-0329130	533.87 525.78
928048501505		13/06/2006	5000770443	4500092461	9420269492	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	1,028	1,144	0	0	0 1	1		0	24	1,215	37531	I-0290280	
928048501505	CL00	06/12/2006	5001370015	4500115838	9420312383	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	1 1	200.0000	1,362	1,165	0	0	0 1	1	13	0		1,204	38862	I-0322311	530.61
928048501605 928048501605		10/11/2006 06/12/2006	5001283699 5001370015	4500111776 4500115838	9420304710 9420312383	1	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	25.0000 200.0000	1,621 1,601	1,233 1,205	3	0		1	16	0	33 25	1,288 1,236	38689 38862	I-0318996 I-0322311	524.56 530.61
928048501605	1	17/04/2006	5001370015	4500115838 4500090589	9420312383	1	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE	200.0000	1,084	1,205	٥	0			29	٥	25 16	1,236	37127	I-0322311 I-0282219	530.61
928048501705	1	20/10/2006	5000554839	4500090589 4500106202	9420258125	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	250.0000	1,084	1,200	٥	0			29	٥	23	1,247	38456	I-0282219 I-0312975	534.81
928048501705	CL00	10/11/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	1,384	1,228	3	0			56	٥	23 31	1,258	38689	I-0312975	524.56
928048501705		06/12/2006	5001283699	4500111776	9420304710		PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150.0000	1,364	1,194	0	0			50	٥	25	1,258	38862	I-0318996	530.61
928048501705	1	17/04/2006	5001370013	4500115838	9420312363	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1950.0000	1,040	1,068	٥	0			10	٥	14	1,094	37127	I-0322311	534.81
928048501805	1	13/06/2006	5000334639	4500090369	9420269492	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000	1,040	1,045	٥	0	0 1	'	14	n	27	1,088	37531	I-0202219	525.78
928048503316			5000770443	4500092461	1		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	32150.0000	259	294	١	0		'	1 1	0	5	299	37547	I-0290280	525.78
1 320040300310	10500	00/00/2000	0000701100	7000034103	1 3000 1000334	1 200111	I	ILINIANOIONAL	1 . 2	02 100.0000	259	234	١٠	0	1 °1 °	ı "I	'	۱ ° ا	٦١	233	31341	. 0230031	, 525.76

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. De	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928048503316	CL00	08/06/2006	5000751105	4500094183	08031060334	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	259	294	0	0	0	0	0	1	0	5	299	37547	I-0290691	525.78
928048503316	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	259	304	0	0	0	0	0	11	0	22	326	37673	I-0293384	525.78
928048503316	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4850.0000	259	304	0	0	0	0	0	11	0	22	326	37673	I-0293384	525.78
928048503316	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1300.0000	259	302	0	0	0	0	0	157	0	4	306	37712	I-0293985	525.78
928048503316	CL00	21/08/2006	5000989181	4500105393	08031060538	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	259	302	0	0	0	0	0	1	0	36	338	38047	I-0302225	540.14
928048503316	CL00	21/08/2006	5000989181	4500105393	08031060538	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	32150.0000	259	302	0	0	0	0	0	1	0	36	338	38047	I-0302225	540.14
928048503316	CL00	22/08/2006	5000992165	4500105393	08031060546	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7425.0000	259	304	0	0	0	0	0	3	0	37	341	38075	I-0303362	540.14
928048503316	CL00	01/09/2006	5001025451	4500105393	08031060558	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	259	299	0	0	0	0	0	2	0	27	328	38193	I-0305665	540.14
928048503316	CL00	21/11/2006	5001313252	4500120784	08031060728	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	7425.0000	398	291	0	0	0	0	0	1	0	35	327	38785	I-0321205	524.56
928048503316	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2250.0000	398	295	0	0	0	0	0	3	0	20	315	38807	I-0321877	524.56
928048503316	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2350.0000	323	292	0	0	0	0	0	201	0	44	537	38928	I-0325147	530.61
928048503323	CL00	29/03/2006	12086	27790	9420257502	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	9975.0000	190	180	3	0	1	0	1	193	255	0	453	37066	I-0280413	517.63
928048503323	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	190	185	0	0	0	0	0	1	0	2	188	37127	I-0282219	534.81
928048503323	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	10375.0000	190	185	0	0	0	0	0	1	0	2	188	37127	I-0282219	534.81
928048503358	CL00	07/02/2006	11924	27322	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	7425.0000	194	183	0	0	0	0	0	183	6	0	190	36752	I-0272082	527.02
928048503358	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	4800.0000	194	183	0	0	0	0	0	183	6	0	190	36752	I-0272082	527.02
928048503358	CL00	08/02/2006	11924	27322	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE PCE	50.0000	194	183	0	0	0	0	0	183	6	0	190	36752	I-0272082	527.02
928048505416	CL00	08/02/2006	11928	27516	08031060023	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	7975.0000	261	242	0	0	0	0	0	242	16	0	258	36784	I-0272983	527.02
928048505416 928048505416	CL00	01/03/2006 20/03/2006	11973 12039	27589 27758	08031060067 08031060129	200111 200111	PHILIPS FABRICA DE LAMPADAS PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL INTERNACIONAL	PCE	25000.0000 11975.0000	246 241	228	0	0	0	0	0	230 224	15 14	0	246 239	36882 36996	I-0276155 I-0278664	527.02 517.63
928048505416	CL00	27/03/2006	12039	27747	08031060125	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	21975.0000	241	224	0	0	0	0	0	224	34	0	259	36984	I-0278384	517.63
928048505416	CL00	12/04/2006	5000539403	4500090500	8031060123	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1000.0000	241	232	0	0	0	0	0	1	0	14	247	37135	I-0276364	534.81
928048505416	CL00	18/04/2006	5000558051	4500090300	08031060205	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	241	227	0	0	0	0	0	4	0	22	253	37152	1-0283006	534.81
928048505416	CL00	18/04/2006	5000558051	4500090780	08031060205	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	13175.0000	241	227	0	١	0	0	0	4	0	22	253	37152	1-0283006	534.81
928048505416	CL00	21/04/2006	5000573033	4500091276	08031060203	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19800.0000	241	225	0	0	0	0	0	6	0	24	255	37182	I-0283451	534.81
928048505416	CL00	26/04/2006	5000586103	4500091943	08031060227	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	725.0000	241	223	0	0	0	0	0	107	0	14	237	37233	I-0284391	534.81
928048505416	CL00	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	241	222	0	0	0	0	0	2	0	23	247	37398	I-0287550	517.67
928048505416	CL00	17/05/2006	5000672579	4500094183	8031060281	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	23850.0000	241	222	0	0	0	0	0	2	0	23	247	37398	I-0287550	517.67
928048505416	CL00	23/05/2006	5000704711	4500094183	08031060291	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	241	222	0	0	0	0	0	2	0	26	250	37429	I-0288499	517.67
928048505416	CL00	23/05/2006	5000704711	4500094183	08031060291	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	37100.0000	241	222	0	0	0	0	0	2	0	26	250	37429	I-0288499	517.67
928048505416	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	150.0000	241	223	0	0	0	0	0	1	0	11	235	37486	I-0289360	517.67
928048505416	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	38825.0000	241	223	0	0	0	0	0	1	0	11	235	37486	I-0289360	517.67
928048505416	CL00	21/06/2006	5000795107	4500096901	08031060374	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10000.0000	241	229	0	0	0	0	0	2	0	27	256	37625	I-0292295	525.78
928048505416	CL00	22/06/2006	5000800013	4500096901	08031060378	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30000.0000	241	231	0	0	0	0	0	4	0	24	255	37645	I-0292684	525.78
928048505416	CL00	30/06/2006	5000828821	4500096901	08031060401	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1275.0000	241	236	0	0	0	0	0	9	0	17	253	37673	I-0293384	525.78
928048505416	CL00	21/07/2006	5000898324	4500099550	08031060457	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	30000.0000	258	233	0	0	0	0	0	4	0	22	259	37836	I-0297084	549.16
928048505416	CL00	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	258	258	0	0	0	0	0	0	0	0	258			0.00
928048505416	CL00	01/08/2006	5000931024	4500107417	10070159	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	75.0000	258	258	0	0	0	0	0	0	0	0	258			0.00
928048505416	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	50.0000	258	258	0	0	0	0	0	0	0	0	258			0.00
928048505416	CL00	21/08/2006	5001013811	4500105393	8031060537	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24725.0000	258	235	0	0	0	0	0	1	0	34	269	38046	I-0302218	540.14
928048505416	CL00	21/08/2006	5001013811	4500105393	8031060537	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	258	235	0	0	0	0	0	1	0	34	269	38046	I-0302218	540.14
928048505416	CL00	21/08/2006	5000989181	4500105393	08031060538	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	258	234	0	0	0	0	0	0	0	28	262	38047	I-0302225	540.14
928048505416	CL00	21/08/2006	5000989181	4500105393	08031060538	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5225.0000	258	234	0	0	0	0	0	0	0	28	262	38047	I-0302225	540.14
928048505416	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	3975.0000	249	232	0	0	0	0	0	1	0	24	257	38503	I-0314304	537.30
928048505416	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	25.0000	249		0	0	0	0	0	1	0	24 25	257	38503	I-0314304	537.30 537.30
928048505416 928048505416	CL00	19/10/2006 31/10/2006	5001188490 5001245226	4500115770 4500121408	08031060670 10335397	200111 251039	PHILIPS DO BRASIL LTDA CENCOSUD SUPERMERCADOS S.A.	INTERNACIONAL NACIONAL	PCE	40000.0000 47.0000	249 249	232	0	0	0	0	0	0	0	25	257 249	38524	I-0314907	0.00
928048505416 928048505416	CL00	16/11/2006	5001245226	4500121408 4500120784	08031060721	251039	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	249	249	0	0	0	0	0	0	0	37	249	38758	I-0320273	524.56
928048505416	CL00	16/11/2006	5001300514	4500120784	08031060721	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12275.0000	248	227	0		0	0	0	0	0	37	264	38758	I-0320273	524.56
928048505416	CL00	16/11/2006	5001300314	4500120784	0090205463	660341	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	19800.0000	248	248	0	0	0	0	0	0	0	0	248	38757	I-0320273	524.56
928048505416	CL00	17/11/2006	5001298828	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2825.0000	248	227	0	0	0	0	0	٥	٥	16	243	38763	I-0320272	524.56
928048505416	CL00	13/12/2006	5001303613	4500120764	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	29900.0000	246	227	0	ا م	0	0	0	156	0	34	417	38928	I-0325147	530.61
928048505416	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	100.0000	244	227	0	0	n	n	n	156	0	34	417	38928	I-0325147	530.61
928048508916	CL00	10/11/2006	5001283830	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	1,014	840	2	0	0	0	1	7	0	22	865	38689	I-0318996	524.56
928048508916			5001370015	4500115838	I .		PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100.0000	993	821	0	ا ا	0	0	1	16	0	17	855	38862	I-0322311	530.61
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928048604003	CL00	07/02/2006	11922	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	60.0000	4,178	3,395	0	0	2	5	4	3,395	112	2	3,520	36752	I-0272082	527.02
928048604003	CL00	15/03/2006	12028	27597	9420251348	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	60.0000	4,092	3,334	6	0	7	4	4	3,334	257	2	3,615	36966	I-0278004	517.63
928048604003	CL00	10/04/2006	5000530210	4500090027	9420261431	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	306.0000	4,093	3,444	24	0	34	4	4	31	2	573	4,116	37121	I-0282146	534.81
928048604003	CL00	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	216.0000	4,310	3,475	27	0	2	3	4	3	2	66	3,579	38456	I-0312975	537.30
928048604003	CL00	25/10/2006	5001221963	4500115738	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	18.0000	4,310	3,455	34	0	24	4	5	42	2	932	4,498	38577	I-0316452	537.30
928048604003	CL00	27/12/2006	5001405869	4500119741	9420318534	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	4,154	3,384	0	0	5	4	4	79	2	160	3,638	38986	I-0326908	530.61
928049005415	CL00	02/09/2006	5001023758	4500105393	08031060560	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3600.0000	318	287	0	0	0	0	0	2	0	25	314	38193	I-0305665	540.14
928052007395	CL00	24/02/2006	11955	27395	6303005791	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	1992.0000	503	448	0	0	2	2	2	450	44	0	501	36808	I-0274004	527.02
928052007395	CL00	18/04/2006	5000559637	4500090926	3360	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3981.0000	534	444	0	0	0	0	0	2	0	57	503	37078	I-0280744	517.63
928052007395	CL00	18/04/2006	5000559637	4500090926	3360	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3.0000	534	444	0	0	0	0	0	2	0	57	503	37078	I-0280744	517.63
928052007395	CL00	05/05/2006	5000624336	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3980.0000	534	447	5	0	2	5	4	35	0	77	575	37256	I-0285014	534.81
928052007395	CL00	10/05/2006	5000642015	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	28.0000	534	447	5	0	2	5	4	35	0	77	575	37256	I-0285014	534.81
928052007395	CL00	05/06/2006	5000742348	4500097853	00010004	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	5997.0000	534	434	3	0	0	0	0	8	0	83	528	37471	I-0289204	517.67
928052007395	CL00	05/06/2006	5000742348	4500097853	00010004	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3.0000	534	434	3	0	0	0	0	8	0	83	528	37471	I-0289204	517.67
928052007395	CL00	17/08/2006	5000982433	4500094365	00010545	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	7992.0000	522	463	2	0	1	0	0	0	0	80	546	37963	I-0300549	540.14
928052007395	CL00	17/08/2006	5000982433	4500094365	00010545	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	24.0000	522	463	2	0	1	0	0	0	0	80	546	37963	I-0300549	540.14
928053007495	CL00	05/05/2006	5000624336	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	350.0000	1,106	932	11	0	5	11	8	59	0	159	1,185	37256	I-0285014	534.81
928053007495	CL00	10/05/2006	5000642015	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10.0000	1,106	932	11	0	5	11	8	59	0	159	1,185	37256	I-0285014	534.81
928053007495	CL00	05/06/2006	5000742348	4500097853	00010004	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	504.0000	1,106	905	7	0	0	0	0	17	0	174	1,103	37471	I-0289204	517.67
928053007495	CL00	17/08/2006	5000982433	4500094365	00010545	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	708.0000	1,143	965	4	0	3	1	1	1	0	167	1,141	37963	I-0300549	540.14
928053007495	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1008.0000	1,143	963	5	0	0	1	1	22	0	21	1,013	38143	I-0304529	540.14
928053007495	CL00	20/09/2006	5001082654	4500103166	00000365	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	802.0000	1,124	961	0	0	1	1	1	9	0	84	1,048	38272	I-0308216	538.12
928053007495	CL00	20/09/2006	5001082654	4500103166	00000365	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2.0000	1,124	961	· ·	0	1	1	1	9	0	84	1,048	38272	I-0308216	538.12
928053007495	CL00	27/11/2006	5001338933	4500110655	6303008435	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1500.0000	1,007	951	0	0	0	0	0	19	0	166	1,136	38731	I-0319799	524.56
928053007495 928053507495	CL00	12/12/2006 05/05/2006	5001381342 5000624336	4500115133 4500092846	6303008598	260173 260173	Philips & Yaming Lighting Co.,	INTERNACIONAL INTERNACIONAL	PCE PCE	3000.0000 170.0000	991 1,454	932 1,195	15	0	0	14	0	93	0	148 207	1,124 1,542	38879 37256	I-0323545 I-0285014	530.61 534.81
928053507495		10/05/2006	5000624336	4500092846	00009730 00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10.0000		1,195	15	0	7	14	11	93	0	207	1,542	37256	I-0285014	534.81
928053507495	CL00	05/06/2006	5000042013	4500092848	00009730	260173	Philips & Yaming Lighting Co., Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	300.0000	1,454 1,454	1,161	13	0	,	14	11	24	0	223	1,414	37471	I-0289204	517.67
928053507495	CL00	17/08/2006	5000742348	4500097855	00010004	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	258.0000	1,494	1,101	5	0	4	1	1	21	0	214	1,414	37963	I-0209204	540.14
928053507495	CLOO	20/09/2006	5001082654	4500103166	00000365	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	702.0000	1,470	1,233	0	0	2	1	1	12	0	108	1,345	38272	I-0308216	538.12
928058106002	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	12.0000	4,997	3,810	22	0	2	6	5	3,841	81	3	3,959	36704	1-0270660	514.75
928058106002	CL00	25/10/2006	5001221963	4500115738	9420304883	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	4,996	4,513	44	0	31	6	6	52	3	1,217	5,872	38577	I-0316452	537.30
928058106002	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	20.0000	7,431	4,414	0	0	2	5	5	83	3	94	4,606	38862	I-0322311	530.61
928058106002	CL00	27/12/2006	5001405974	4500117770	9420314912	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	7,431	4,421	0	0	6	5	5	61	3	207	4,708	38986	1-0326908	530.61
928069008306	CL00	22/03/2006	12054	27767	9420256800	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	18.0000	35,472	28,869	218	0	232	34	37	28,991	1,427	20	30,958	37030	I-0279317	517.63
928069008306	CL00	17/04/2006	5000554839	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	18.0000	35,471	29,401	0	0	6	36	35	126	19	388	30,011	37127	I-0282219	534.81
928070205130	CLOO	05/01/2006	11828	27013	9420232258	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1092.0000	2,883	2,842	0	0	9	3	4	2,845	79	2	2,942	36583	I-0267773	514.75
928070205130	CL00	08/03/2006	12007	27369	9420242868	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	600.0000	2,758	2,721	20	0	2	3	3	2,734	76	2	2,840	36938	I-0276312	517.63
928070205130	CL00	20/03/2006	12037	27490	9420246778	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1020.0000	2,758	2,721	0	0	3	3	3	2,722	40	2	2,774	36967	I-0277998	517.63
928070205130	CL00	10/04/2006	5000531195	4500090027	9420259821	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	804.0000	2,758	2,796	8	0	9	3	3	28	2	321	3,170	37122	I-0282148	534.81
928070205130	CL00	10/04/2006	5000530210	4500090027	9420256188	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	420.0000	2,758	2,781	18	0	5	3	3	9	1	165	2,976	37110	I-0281454	517.63
928070205130	CL00	12/04/2006	5000609996	4500090675	9420259821	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	108.0000	2,758	2,796	8	0	9	3	3	28	2	321	3,170	37122	I-0282148	534.81
928070205130	CL00	27/04/2006	5000592276	4500091953	9420259459	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1812.0000	2,758	2,804	0	0	2	3	3	44	1	76	2,933	37176	I-0283348	534.81
928070205130	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3816.0000	2,758	2,694	0	0	0	3	3	55	1	27	2,783	37583	I-0291375	525.78
928070205193	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2300.0000	2,466	2,205	12	0	1	2	2	48	1	50	2,321	38143	I-0304529	540.14
928070205193	CL00	28/09/2006	5001110855	4500103166	6303007972	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	996.0000	2,466	2,194	0	0	0	0	0	16	1	56	2,251	38332	I-0309948	538.12
928070900630	CL00	24/01/2006	11876	27402		676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	504.0000	6,801	3,165,095	0	0	2,964	0	0	3,165,095	79,447	0	3,247,506	36704	I-0270660	514.75
928070900630	CL00	08/03/2006	12007	27369	9420245124	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	264.0000	6,836	6,497	48	0	6	7	8	6,528	182	4	6,783	36938	I-0276312	517.63
928070900630	CL00	08/03/2006	12007	27448	9420245124	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	660.0000	6,836	6,497	48	0	6	7	8	6,528	182	4	6,783	36938	I-0276312	517.63
928070900630	CL00	02/05/2006	5000606217	4500092833	9420260493	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1140.0000	6,827	6,696	0	0	3	1	8	18	4	112	6,842	37197	I-0283743	534.81
928070900630	CL00	07/06/2006	5000748672	4500094542	9420271652	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2686.0000	6,827	6,542	26	0	6	8	8	61	4	705	7,360	37560	I-0290826	525.78
928070900630	CL00	27/07/2006	5000917830	4500099601	9420279764	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1704.0000	6,827	6,860	0	0	1	8	8	80	4	91	7,052	37870	I-0298433	549.16
928070900630	CL00	14/09/2006	5001057452	4500106202	9420286044	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	6,827	6,786	37	0	2	5	4	3,410	2	33	6,869	38246	I-0307324	538.12
928070900630	CL00	27/09/2006	5001106780	4500113454	9420296387	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1344.0000	6,827	6,787	27	0	4	8	9	11	5	891	7,742	38355	I-0310757	538.12
928070900630	CL00	06/10/2006	5001140261	4500113454	9420299742	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1812.0000	6,827	6,748	14	0	10	8	9	1	4	798	7,591	38438	I-0312802	537.30

	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
1.00   1.00	928070900630	CL00	06/10/2006	5001140944	4500106202	9420286044	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	240.0000	6,827	6,786	37	0	2	5	4	3,410	2	33	6,869	38246	I-0307324	538.12
2.000   1.00	928070900630	CL00	13/10/2006	5001167072	4500113454	9420297820	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1344.0000	6,827	6,747	43	0	13	8	9	34	4	775	7,633	38439	I-0313649	537.30
Page   Page	928070900630	CL00	10/11/2006	5001292642	4500115838	9420303834	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1302.0000	7,156	6,738	16	0	5	7	8	127	4	177	6,955	38689	I-0318996	524.56
Marche	928070900630	CL00	22/11/2006	5001316873	4500121071	9420306503	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	400.0000	7,156	6,665	1	0	9	7	8	94	4	141	6,835	38769	I-0320731	524.56
Part   Part	928071000630	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	510.0000	6,578	6,280	36	0	4	9	8	6,332	133	4	6,527	36704	I-0270660	514.75
Part   Part	928071000630	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht		PCE	180.0000	6,752	6,613	0	0	3	9	8	6,613	219	5	6,857	36752	I-0272082	527.02
1	928071000630	CL00	29/07/2006	5000923699	4500102588	9420282723	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	6,626	6,762	44	0	14	8	9	147	5	756	7,745	37911	I-0299190	549.16
Section   Column	928071000630	CL00	10/08/2006	5000954731	4500108612	9420286045	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	1	870.0000	6,626	6,784	22	0	5	7	8	19	4	354	7,203	38019	I-0301592	540.14
Section   Sect	928071000630	CL00	07/09/2006	5001035946	4500106202	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL		246.0000	6,626	6,770	4	0	2	5	5	1,984	5	71	-	38211	I-0306461	
Sept-19sing   Column   Sept-19sing   Column   Sept-19sing   Column   Sept-19sing   Column   Sept-19sing   Column   Sept-19sing	928071000630	CL00	03/10/2006	5001127053	4500108612	9420288208	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL		870.0000	6,626	6,791	4	0	2	5	5	1,988	5	71		38211	I-0306461	538.12
Section   Sect	928071100630	CL00	07/02/2006		27333		676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	1 1	240.0000	7,207	6,778	0	0	3	10	8	6,778		5		36752	I-0272082	
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928073709285 CL0  30/11/2006  5001353262  4500127952  2006-00000064  14063  PHILIPS ARGENTINA SA  INTERNACIONAL  PCE  4980.0000  6,964  7,283  0  0  1  9  9  65  4  198  7,569  38892  1-0322909  524.56  928073709285  CL0  07/12/2006  5001378641  4500120784  08031060755  200111  PHILIPS DO BRASIL LTDA  INTERNACIONAL  PCE  4980.0000  6,964  7,283  0  0  1  9  9  65  4  198  7,569  38892  1-0322909  524.56  928073709285  CL00  07/12/2006  5001378641  4500120784  08031060755  200111  PHILIPS DO BRASIL LTDA  INTERNACIONAL  PCE  40.0000  18,300  15,615  0  0  3  19  19  250  10  208  16,124  37127  1-0282219  534.81  928074009230  CL00  27/09/2006  5001018639  4500111776  9420291821  676560  PHILIPS LIGHTING B.V.  INTERNACIONAL  PCE  4.0000  18,300  15,581  34  0  80  18  20  930  11  579  17,253  38336  1-0332997  524.56  928074009230  CL00  22/11/2006  5001316844  450012074  9420298149  676560  PHILIPS LIGHTING B.V.  INTERNACIONAL  PCE  4.0000  18,300  15,581  34  0  80  18  20  930  11  579  17,253  38336  1-0332997  524.56  928074309830  CL00  22/11/2006  5000693577  4500093736  9420259132  676560  PHILIPS LIGHTING B.V.  INTERNACIONAL  PCE  4.0000  18,300  15,644  0  0  0  7  21  18  117  10  273  15,793  38770  1-0320997  524.56  928074309830  CL00  24/05/2006  5000693577  4500093736  9420259132  676560  PHILIPS LIGHTING B.V.  INTERNACIONAL  PCE  40,0000  18,200  17,074  00  0  17  7  8  142  4  1,601  7,041  37363  1-0287212  517.67  928074309830  CL00  24/05/2006  5000693577  4500093736  9420259132  676560  PHILIPS LIGHTING B.V.  INTERNACIONAL  PCE  40,0000  5,288  5,222  40  0  17  7  8  142  4  1,601  7,041  37363  1-0287212  517.67  928074309830  CL00  24/05/2006  5000693577  4500093736  9420259132  676560  PHILIPS LIGHTING B.V.  INTERNACIONAL  PCE  194.0000  5,288  5,214  56  0  6  5  6  6  6  5  6  6  6  5  6  6  6	1	1 1		ł I		1	ł			1 1				0	0	13	8	8		4					
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928074009230 CL0   17/10/2006   5001108639   4500111776   9420291821   676560   PHILIPS LIGHTING B.V.   INTERNACIONAL   PC   8.000   18.30   15.81   34   0   80   18   20   930   11   579   17.253   3836   1-0309951   538.12   928074009230   17/10/2006   5001174094   4500115838   9420298149   676560   PHILIPS LIGHTING B.V.   INTERNACIONAL   PC   4.000   18.30   15.777   0   0   0   15   18   19   24   10   473   16.336   38495   1-0314207   537.30   10.000000000000000000000000000000000	1	1 1		ł I		1	ł							0	0	3	19	19	250	10					
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928074309830 CL0 23/05/2006 5000693577 4500093736 9420259132 676560 PHILIPS LIGHTING B.V. INTERNACIONAL PC 240.0000 5,288 5,222 40 0 17 7 8 8 142 4 1,601 7,041 37963 1-0287212 517.67 928074309830 CL0 24/05/2006 5000698028 4500095271 6042006 676560 PHILIPS LIGHTING B.V. INTERNACIONAL PC 1944.0000 5,288 5,114 56 0 6 5 6 36 3 182 5,408 10-0288205 517.67 928074309830 CL0 27/07/2006 5000917459 4500103251 9420278835 676560 PHILIPS LIGHTING B.V. INTERNACIONAL PC 1944.0000 5,288 5,400 0 0 1 1 6 6 6 6 6 6 6 3 72 5,553 37870 1-0298433 549.16	1	1 1		l		1	ł			PCE			1 1	0	0	7	21	18	117	10			38770		
928074309830 CL0	1	1 1		ł I		1	ł					5,288		40	0	17	7	8	142	4			37363		
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	928074309830	CL00	27/07/2006	5000917459	4500103251	9420278835	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	5,288	5,400	0	0	1	6	6	65	3	72	5,553	37870	I-0298433	549.16
	928074309830					9420281755	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1800.0000	5,288	5,299	42	0	10	8	9	118	5	2,246		37882		549.16

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928074309885	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	336.0000	10,197	9,079	0	0	1	4	5	4,690	2	146	9,237	37712	I-0293985	525.78
928074309885	CL00	20/07/2006	5000893066	4500096901	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	540.0000	10,197	9,181	0	0	7	10	11	0	6	81	9,296	37834	I-0297073	549.16
928074309885	CL00	17/10/2006	5001175360	4500115770	08031060671	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	708.0000	9,802	8,977	0	0	9	10	11	6	6	933	9,952	38503	I-0314304	537.30
928074309885	CL00	15/11/2006	5001297672	4500120784	08031060725	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	48.0000	9,531	8,772	0	0	9	10	11	5	6	998	9,811	38759	I-0320276	524.56
928074309885	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1248.0000	9,531	8,790	0	0	6	10	11	19	6	640	9,463	38763	I-0320489	524.56
928074309885	CL00	22/12/2006	5001403442	4500126234	08031060797	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	600.0000	9,381	8,785	0	0	4	10	11	84	6	493	9,393	38983	I-0326842	530.61
928074709827	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	36.0000	8,500	8,150	47	0	5	12	10	8,218	173	6	8,470	36704	I-0270660	514.75
928074709827	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	30.0000	8,724	8,344	0	0	4	12	10	8,344	276	6	8,652	36752	I-0272082	527.02
928074709827	CL00	13/04/2006	5000546798	4500090589	9420257504	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	144.0000	8,602	8,424	0	0	1	10	10	59	5	111	8,620	37127	I-0282219	534.81
928074709827	CL00	17/07/2006	5000871100	4500094541	9420272930	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	396.0000	8,602	8,365	2	0	18	9	10	413	5	177	8,999	37743	I-0294523	549.16
928074709827	CL00	28/07/2006	5000921339	4500098411	9420282398	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2196.0000	8,602	5,918	26	0	2	8	8	136	4	1,309	7,411	37881	I-0298616	549.16
928075106005	CL00	20/10/2006	5001198666	4500106202	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	8,787	9,752	75	0	6	10	11	79	6	186	10,046	38456	I-0312975	537.30
928075106005	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	8.0000	12,299	9,701	23	0	8	10	11	67	6	259	10,018	38689	I-0318996	524.56
928075305102	CL00	08/03/2006	12007	27427	9420244436	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	8.0000	32,460	26,450	194	0	23	30	33	26,576	740	18	27,613	36938	I-0276312	517.63
928076109230	CL00	08/03/2006	12007	27447	9420245123	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	708.0000	4,426	4,294	31	0	4	5	5	4,314	120	3	4,483	36938	I-0276312	517.63
928076109230	CL00	10/04/2006	5000531311	4500090027	9420259821	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	600.0000	4,425	4,413	13	0	14	5	5	44	3	507	5,004	37122	I-0282148	534.81
928076109230	CL00	02/05/2006	5000606217	4500092833	9420260144	676560 676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	828.0000	4,425	4,406	0	0	2	1	5	15	2	74	4,505	37197	1-0283743	534.81
928076109230	CL00	28/07/2006	5000921339	4500098411	9420282398		PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	6012.0000	4,425	4,483	20	0	2	6	6	103	2	992	5,615	37881	I-0298616	549.16
928076109285 928076109285	CL00	19/04/2006 16/10/2006	5000564965 5001168820	4500090958 4500115770	08031060198 08031060668	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	1644.0000 252.0000	4,425 8,289	7,461 7,553	0	0	- 1	13	4	3,681	2	112 680	7,584 8,314	37148 38502	I-0282727 I-0314299	534.81 537.30
928076109285	CL00	02/11/2006	5001166620	4500115770	080310606692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	648.0000	8,289	7,333	0	0	2	0	9	149	5	370	7,991	38648	I-0314299	537.30
928076109285	CL00	14/11/2006	5001297173	4500115770	08031060716	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	744.0000	8,289	7,447	0	0	13	ο ο	٥	20	4	132	7,603	38687	I-0317807	524.56
928076109285	CL00	17/11/2006	5001293003	4500113770	08031060710	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	180.0000	8,289	7,437	0	0	5	8	9	21	5	541	8,002	38763	1-0320489	524.56
928076109285	CL00	22/11/2006	5001303015	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1464.0000	8,289	7,423	0	0	5	8	9	-6	5	519	7,969	38792	I-0321466	524.56
928076109285	CL00	25/11/2006	5001338737	4500120784	08031060738	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	96.0000	8,289	7,481	0	0	5	8	9	72	5	527	8,035	38807	I-0321877	524.56
928076109285	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	48.0000	8,289	7,481	0	0	5	8	9	72	5	527	8,035	38807	I-0321877	524.56
928076109285	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	252.0000	8,289	7,421	7	0	14	9	16	5,079	9	1,116	13,671	38928	I-0325147	530.61
928076505130	CL00	05/01/2006	11828	27040	9420232899	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	600.0000	2,928	2,842	0	0	9	3	4	2,845	79	2	2,942	36583	I-0267773	514.75
928076505130	CL00	08/03/2006	12007	27373	9420243237	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	720.0000	2,803	2,722	20	0	2	3	3	2,735	76	2	2,841	36938	I-0276312	517.63
928076505130	CL00	20/03/2006	12037	27471	9420246529	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1188.0000	2,803	2,722	0	0	3	3	3	2,723	40	2	2,775	36967	I-0277998	517.63
928076505130	CL00	22/03/2006	12053	27724	9420255826	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1260.0000	2,803	2,722	26	0	9	4	4	2,771	927	2	3,745	37029	I-0279315	517.63
928076505130	CL00	24/04/2006	5000576744	4500091934	9420261665	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1008.0000	2,802	2,774	14	0	10	3	3	48	1	184	3,037	37226	I-0284155	534.81
928076505130	CL00	27/04/2006	5000592276	4500091953	9420258830	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3384.0000	2,802	2,769	0	0	2	3	3	43	1	75	2,896	37176	I-0283348	534.81
928076505130	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4000.0000	2,802	2,695	0	0	0	3	3	55	1	27	2,784	37583	I-0291375	525.78
928076505193	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2570.0000	2,539	2,270	12	0	1	2	2	48	1	51	2,387	38143	I-0304529	540.14
928076505193	CL00	28/09/2006	5001110855	4500103166	6303007972	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2004.0000	2,539	2,259	0	0	0	0	0	16	1	57	2,317	38332	I-0309948	538.12
928076709830	CL00	02/05/2006	5000606217	4500092833	9420261103	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2604.0000	5,216	5,003	0	0	2	1	6	15	3	84	5,114	37197	I-0283743	534.81
928076709830	CL00	11/07/2006	5000852738	4500094541	9420277651	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	996.0000	5,216	5,081	46	0	17	7	7	130	4	1,277	6,569	37763	I-0295360	549.16
928076709830	CL00	02/08/2006	5000932351	4500094541	9420277652	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2004.0000	5,216	5,081	13	0	1	5	6	42	3	47	5,198	37896	1-0298879	549.16
928076709885	CL00	29/09/2006	5001116412	4500111772	08031060623	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1800.0000	9,374	8,628	0	0	3	9	10	9	5	390	9,054	38363	I-0311246	538.12
928076709885	CL00	11/10/2006	5001157283	4500111772	08031060661	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	180.0000	9,409	8,638	0	0	9	10	11	10	6	977	9,651	38473	I-0313232	537.30
928076709885 928076709885	CL00 CL00	16/10/2006 15/12/2006	5001168049 5001397070	4500115770 4500120784	08031060665 08031060781	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	804.0000 384.0000	9,409 9,259	8,569 8,423	0	0	7	14 10	11	54	6	772 806	9,433 9,354	38502 38927	I-0314299 I-0325142	537.30 530.61
928076709885	CL00	22/12/2006	5001397070	4500120784 4500126234	08031060781	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1044.0000	9,259	8,423 8,433	0	0	,	10	11	91 83	٥	474	9,354	38927	I-0325142	530.61
928076709885	CL00	10/04/2006	5001403442	4500126234 4500090027	9420259821	676560	PHILIPS DO BRASIL LIDA PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	11,356	9,447	29	0	31	11	10	75	7	1,083	10,695	38983	I-0326842	530.61
928078605121	CL00	13/04/2006	5000530210	4500090027	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	72.0000	11,356	9,447	0	0	2	11	11	137	6	1,063	9,741	37127	I-0282219	534.81
928078605121	CL00	07/06/2006	5000346796	4500090569	9420257300	380689	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	11,356	9,212	37	0	2 g	11	12	68	6	992	10,346	37127	I-0202219	525.78
928078605121	CL00	22/09/2006	5000748034	4500034342	9420290098	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	480.0000	11,356	9,622	1	0	10	10	11	24	6	147	9,807	38307	1-0309083	538.12
928078605121	CL00	13/10/2006	5001167156	4500092460	9420299054	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	11,356	9,546	147	0	138	11	12	45	6	643	10,548	38441	I-0313650	537.30
928079606005	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	32.0000	4,445	3,621	21	0	2	5	4	3,651	77	2	3,763	36704	1-0270660	514.75
928081505130	CL00	12/01/2006	11849	27102	9420234413	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1008.0000	2,888	2,848	0	0	16	3	3	2,857	50	2	2,932	36615	I-0268612	514.75
928081505130	CL00	08/03/2006	12007	27369	9420242868	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	720.0000	2,838	2,800	21	0	2	3	3	2,813	78	2	2,923	36938	I-0276312	517.63
928081505130	CL00	20/03/2006	12037	27490	9420246778	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	576.0000	2,838	2,800	0	0	3	3	3	2,801	42	2	2,854	36967	I-0277998	517.63
928081505130	CL00	24/04/2006	5000576744	4500091934	9420258486	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	2,838	2,848	0	0	2	3	3	44	1	78	2,979	37176	I-0283348	534.81
928081505130	CL00	27/04/2006	5000592276	4500091953	9420258486	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	2,838	2,848	0	0	2	3	3	44	1	78	2,979	37176	I-0283348	534.81

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int. Gtos.	Desp. Otros	Gtos. Honora	ios FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928081505130	CL00	30/06/2006	5000827094	4500094541	9420272285	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1500.0000	2,838	2,819	1	0	1	3	3 2	5 1	46	2,899	37629	I-0292311	525.78
928081505130	CL00	13/07/2006	5000859754	4500096765	9420275456	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1200.0000	2,838	2,886	0	0	1	3	3 9	2 2	56	3,043	37773	I-0295597	549.16
928081505130	CL00	17/08/2006	5001027711	4500094541	9420277392	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1500.0000	2,838	2,957	22	0	12	3	3 1	7 2	185	3,201	37760	I-0295318	549.16
928081505130	CL00	31/08/2006	5001020923	4500094541	9420287398	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1500.0000	2,838	2,917	0	0	1	4	3	6 1	40	2,972	38142	I-0304512	540.14
928081505130	CL00	14/09/2006	5001057430	4500096765	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	2,838	2,920	16	0	1	2	1 1,46	5 0	14	2,954	38246	I-0307324	538.12
928081505130	CL00	14/09/2006	5001057430	4500096765	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1188.0000	2,838	2,920	16	0	1	2	1 1,46	5 0	14	2,954	38246	I-0307324	538.12
928081605130	CL00	20/03/2006	12037	27490	9420246778	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	348.0000	2,818	2,780	0	0	3	3	3 2,78	2 41	2	2,834	36967	I-0277998	517.63
928081605130	CL00	10/04/2006	5000530210	4500090027	9420260145	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1404.0000	2,818	2,852	6	0	9	3	3 1	9 1	151	3,044	37123	I-0282149	534.81
928081605130	CL00	24/04/2006	5000574726	4500091932	9420253590	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	432.0000	2,818	2,776	0	0	18	3	3 10	6 1	111	3,018	37180	I-0283374	534.81
928081605130	CL00	27/04/2006	5000592276	4500091953	9420258486	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1284.0000	2,818	2,828	0	0	2	3	3 4	4 1	77	2,958	37176	I-0283348	534.81
928081605130	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3000.0000	2,818	2,753	0	0	0	3	3 5	1	28	2,843	37583	I-0291375	525.78
928082009927	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	14,735	11,001	0	0	2	14	13 23		148	11,422	37127	I-0282219	534.81
928082009927	CL00	15/12/2006	5001396920	4500122779	9420309869	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	96.0000	14,735	10,846	3	0	24	12	13 9	4 7	178	11,177	38860	I-0323226	530.61
928082205127	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	336.0000	4,930	4,511	0	0	1	5	5 4	5 3	59	4,629	37127	I-0282219	534.81
928082205127	CL00	16/06/2006	5000778918	4500094541	9420271329	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1008.0000	4,930	4,398	0	0	0	5	5 8	.   -	45	4,539	37583	I-0291375	525.78
928082205127	CL00	13/07/2006	5000859945	4500096765	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	696.0000	4,930	4,509	0	0	2	5	5 14	1	88	4,758	37773	I-0295597	549.16
928082205127	CL00	02/08/2006	5000932352	4500092461	9420278553	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1008.0000	4,930	4,633	12	0	1	5	5 4	3	42	4,741	37896	I-0298879	549.16
928082205127	CL00	25/10/2006	5001221810	4500119959	9420304287	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	4,930	4,552	18	0	5	5	5	5 3	427	5,020	38576	I-0316447	537.30
928082205127	CL00	25/10/2006	5001221810	4500119959	9420304287	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1188.0000	4,930	4,552	18	0	5	5	5	5 3	427	5,020	38576	I-0316447	537.30
928082205127	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	400.0000	4,836	4,465	0	0	2	6	5 1	·   -	79	4,559	38770	I-0320997	524.56
928082305127	CL00	26/01/2006	11881	27234	9420238886	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1008.0000	6,181	5,644	0	0	4	6	7 5,64		4	5,771	36682	I-0270358	514.75
928082305127	CL00	02/02/2006	11908	27445	9420245084	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1596.0000	6,181	6,233	11	0	6	8	8 6,39		5	7,031	36759	I-0272167	527.02
928082305127	CL00	02/03/2006	11976	27551	9420249922	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	360.0000	6,344	6,233	0	0	50	7	8 6,25	6 144	4	6,468	36894	I-0276257	527.02
928082305127	CL00	13/04/2006	5000546798	4500090589	9420323485	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	804.0000	6,224	6,320	0	0	5	11	7	5 4	180	6,527	39088	I-0329130	533.87
928082305127	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2000.0000	6,224	6,064	0	0	1	7	7 11		62	6,263	37583	I-0291375	525.78
928082305127	CL00	02/08/2006	5000932354	4500099601	9420278540	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	480.0000	6,224	6,463	17	0	2	7	7 5	1	59	6,611	37896	1-0298879	549.16
928082305127	CL00	10/08/2006	5000954613	4500106818	9420286043	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2292.0000	6,224	6,395	20	0	4	′	8 1		334	6,789	38019	I-0301592	540.14
928082305127	CL00	14/09/2006	5001057431	4500092461	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE PCE	2000.0000	6,224	6,386	35	0	2	4	3 3,20		31	6,463	38246	1-0307324	538.12
928083605130	CL00	24/01/2006 13/04/2006	11875 5000546798	27209 4500090589	9420237168 9420257500	676560 676560	Philips Lighting BV - LCC Acht PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE	924.0000 228.0000	5,364 5.524	5,286 5.034	30	0	3	0	7 5,33	5 112	66	5,494 5,161	36704 37127	I-0270660 I-0282219	514.75 534.81
928083605130	CL00		5000546798	4500090589 4500094541	9420257500	676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE		- / -		0	0	1	6		8 3	50	5,161	37127	I-0282219	525.78
928083605130 928083605130	CL00	16/06/2006 02/08/2006	5000778987	4500094541	9420271334	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	500.0000 2856.0000	5,524 5,524	4,908 5,172	14	0	1	5	6 4	° l	47	5,071	37896	I-0291375	549.16
928083605130	CL00	17/10/2006	5000932147	4500096765	9420277347	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	650.0000	5,524	5,086	14	0	1	5	6 2	٠, ١	152	5,269	38495	I-0296679	537.30
928083605130	CL00	22/11/2006	5001174036	4500115636	9420296147	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1800.0000	5,324	4,983	0	0	2	7	6 2	1	88	5,089	38770	1-0314207	524.56
928083605130	CL00	26/12/2006	5001316640	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	504.0000	5,390	5.151	0	0	0	,	0 5,15	1	00	5,069	9999	1-0320997	0.00
928083705128	CL00	05/01/2006	11828	27014	9420232259	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	500.0000	6,866	6,336	0	0	21	7	8 6,34		4	6,559	36583	I-0267773	514.75
928083705128	CL00	26/01/2006	11881	27234	9420238886	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	756.0000	6,866	6.336	0	0	5	7	8 6,33		4	6,478	36682	1-0270358	514.75
928083705128	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	708.0000	6,903	6,769	0	0	1	8	8 0,50	5 4	89	6,944	37127	I-0270338	534.81
928083705128	CL00	16/06/2006	5000340738	4500090505	9420271329	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	744.0000	6,903	6,600	0	0	1	8	8 12	9 4	67	6,817	37583	I-0202215	525.78
928083705128	CL00	13/07/2006	5000770310	4500096765	9420274606	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	516.0000	6,903	6,766	0	٥	3	7	8 22		132	7,141	37773	1-0295597	549.16
928083705128	CL00	02/08/2006	5000932356	4500092461	9420276430	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	744.0000	6,903	6,939	18	٥	2	7	8 5	8 4	64	7,100	37896	1-0298879	549.16
928083705128	CL00	31/08/2006	5000932550	4500092401	9420286609	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	744.0000	6,903	6,875	0	ő	3	9	8 1	4 4	96	7,009	38142	I-0290079	540.14
928084000630	CL00	27/09/2006	5001020530	4500111776	9420291821	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	36.0000	6,736	6,603	14	o l	34	7	8 39	.1 .	245	7,305	38336	I-0309951	538.12
928084000630	CL00	17/10/2006	5001174094	4500111776	9420298149	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	36.0000	6,736	6,686	n	٥	6	7	8 1		200	6,928	38495	I-0314207	537.30
928084100630	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	36.0000	6,925	6,443	0	ŏ	1	7	7 5	B 4	65	6,585	37583	1-0291375	525.78
928084100630	CL00	14/09/2006	50011057431	4500092461	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	36.0000	6,925	6,785	37	o	2	5	4 3,37	7 2	34	6,869	38246	1-0307324	538.12
928086505130	CL00	16/06/2006	5000778985	4500099364	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	167.0000	6,680	5,199	0	o l	0	6	6 10		53	5,369	37583	I-0291375	525.78
928088205330	CL00	09/11/2006	5000770505	4500122456	9420309870	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	756.0000	11,375	7,580	37	ŏ	13	12	13 15		3,166	10,984	38694	I-0319259	524.56
928089109230	CL00	02/05/2006	5000606217	4500092833	9420260493	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	228.0000	7,265	6,703	0	0	3	1	8 2		112	6,856	37197	1-0283743	534.81
928089109230	CL00	16/06/2006	5000778992	4500092461	9420269896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	240.0000	7,265	6,442	0	ō	1	7	7 13		66	6,657	37583	I-0291375	525.78
928089109230	CL00	11/11/2006	50011287841	4500092461	9420285741	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	240.0000	7,265	6,782	37	o l	2	5	4 3,40		33	6,865	38246	I-0307324	538.12
928089109231	CL00	29/07/2006	5000923698	4500098637	9420282390	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1080.0000	7,392	6,789	44	ŏ	14	8	9 14		759	7,773	37911	I-0299190	549.16
928089109231	CL00	22/11/2006	5001316872	4500115838	9420305804	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1500.0000	6,898	6,683	1	0	9	7	8 9		141	6,853	38769	I-0320731	524.56
928089109231	CL00	11/12/2006	5001377502	4500098637	9420310351	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1080.0000	6,789	6,606	1	0	14	7	8 6	- I	108	6,809	38860	1-0323226	530.61
928096056891	CL00	31/08/2006	5001020402	4500094365	00000161	l .	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	300.0000	970	843	4	0	0	0	1 2		19	892	38143	1-0304529	540.14
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928096056891	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2004.0000	970	843	4	0	0	0	1	18	0	19	885	38143	I-0304529	540.14
928096056898	CL00	25/08/2006	5000998667	4500089800	00010343	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1200.0000	847	804	9	0	6	1	1	37	0	70	928	38050	I-0302195	540.14
928096056898	CL00	01/09/2006	5001023077	4500089800	00000160	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1308.0000	847	833	4	0	0	0	1	17	0	18	873	38143	I-0304529	540.14
928096257295	CL00	05/06/2006	5000742348	4500097853	00010004	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1308.0000	1,499	874	6	0	0	0	0	17	0	168	1,065	37471	I-0289204	517.67
928096257295	CL00	04/07/2006	5000835285	4500093732	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	504.0000	1,499	900	11	0	5	10	8	70	0	156	1,160	37256	I-0285014	534.81
928096257295	CL00	17/08/2006	5000982433	4500094365	00010545	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	504.0000	1,499	933	4	0	3	1	1	2	0	161	1,103	37963	I-0300549	540.14
928096257295	CL00	25/08/2006	5000998669	4500089800	00010344	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	504.0000	1,499	898	10	0	7	1	1	43	0	78	1,038	38050	I-0302195	540.14
928096257295	CL00	27/11/2006	5001338933	4500110655	6303008435	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	660.0000	1,007	918	0	0	0	0	0	19	0	160	1,097	38731	I-0319799	524.56
928096257295	CL00	12/12/2006	5001381342	4500115133	6303008598	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	660.0000	991	900	0	0	0	0	0	43	0	143	1,086	38879	I-0323545	530.61
928097057795	CL00	05/05/2006	5000624336	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	80.0000	1,575	1,385	17	0	8	16	13	109	1	240	1,789	37256	I-0285014	534.81
928097057795	CL00	05/05/2006	5000624578	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	100.0000	1,575	1,385	17	0	8	16	13	109	1	240	1,789	37256	I-0285014	534.81
928097057795	CL00	10/05/2006	5000642014	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2.0000	1,575	1,385	17	0	8	16	13	109	1	240	1,789	37256	I-0285014	534.81
928097057795	CL00	10/05/2006	5000642015	4500092846	00009730	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10.0000	1,575	1,385	17	0	8	16	13	109	1	240	1,789	37256	I-0285014	534.81
928097057795	CL00	05/06/2006	5000742348	4500097853	00010004	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	300.0000	1,575	1,345	10	0	0	0	0	26	1	258	1,640	37471	I-0289204	517.67
928097057795	CL00	17/08/2006	5000982433	4500094365	00010545	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	150.0000	1,604	1,435	6	0	4	1	2	3	1	248	1,697	37963	I-0300549	540.14
928097057795	CL00	25/08/2006	5000998669	4500089800	00010344	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	204.0000	1,604	1,382	15	0	11	1	1	65	1	121	1,597	38050	I-0302195	540.14
928097057795	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	600.0000	1,604	1,431	8	0	0	1	1	32	0	32	1,505	38143	I-0304529	540.14
928097057795	CL00	20/09/2006	5001082654	4500103166	00000365	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	804.0000	1,578	1,428	0	0	2	1	1	14	1	125	1,558	38272	I-0308216	538.12
928097605108	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	4.0000	26,245	19,509	112	0	12	29	24	19,672	414	13	20,276	36704	I-0270660	514.75
928097605108	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	31,700	23,780	57	0	20	26	29	344	15	630	24,557	38689	I-0318996	524.56
928097605108	CL00	27/12/2006	5001405974	4500117770	9420314912	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	31,201	23,282	0	0	35	27	30	556	16	1,105	25,051	38986	1-0326908	530.61
928098705108	CL00	26/01/2006	11881	27235	9420238909	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	20.0000	24,944	20,317	0	0	15	23	25	20,325	369	14	20,771	36682	I-0270358	514.75
928098705108	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	8.0000	24,944	25,081	· ·	0	5	32	31	700	17	339	26,205	37127	I-0282219	534.81
928098705108	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	8.0000	24,944	25,534	60	0	22	28 44	30	536	16	672	26,362	38689	I-0318996	524.56
928099005108	CL00	19/10/2006 06/12/2006	5001190909 5001370015	4500111776 4500115838	9420304518	676560 676560	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	4.0000 4.0000	36,871 34,683	29,110 28,408	1,098	0	1,724	32	48 35	912 285	26 19	10,584	43,546 29,398	38543 38862	I-0315336 I-0322311	537.30 530.61
928099005108 928099005108	CL00	27/12/2006	5001370015		9420312383 9420314912	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	8.0000	34,683	28,451	0	0	43	33	36	583	19	602	30,510	38986	I-0322311	530.61
928099005108	CL00	10/03/2006	12020	4500117770 27639	9420253007	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	1.0000	52,691	51.830	1,338	0	1,239	114	124	54,694	48,604	1,345 68	106,181	36958	I-0320908	517.63
928099105129	CL00	10/03/2006	5000530210	4500090027	9420253007	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30.0000	60,390	53.683	1,336	0	1,239	62	68	361	46,604	2,842	57,346	37123	I-0277707	534.81
928099505130	CL00	31/08/2006	5001020464	4500106202	9420287893	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3.0000	87.862	74.406	122	0	33	102	90	356	49	1,038	75,718	38142	1-0304512	540.14
928099505130	CL00	07/11/2006	5001020404	4500100202	9420299743	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	87,862	73,755	323	0	341	83	90	1,784	50	3,606	78,248	38652	I-0317879	524.56
9281 518 08891	CL00	01/03/2006	11973	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	839.0000	1,924	1.762	0_0	0	1	2	2	1,771	118	1	1,896	36882	I-0276155	527.02
9281 518 08891	CL00	28/03/2006	12081	27817	08031060151	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	3000.0000	1,884	1,731	0	0	1	2	2	1,731	147	1	1,885	37057	I-0280193	517.63
928144509291	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	766.0000	4,295	4,295	0	0	0	0	0	0	0	0	4.295			0.00
928144509291	CL00	02/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2.0000	4,295	4,295	0	0	0	0	0	0	0	0	4,295			0.00
928144509291	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1197.0000	4,295	3,646	0	0	1	5	4	11	2	184	3,853	37486	1-0289360	517.67
928144509291	CLOO	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3.0000	4,295	3,646	0	0	1	5	4	11	2	184	3,853	37486	I-0289360	517.67
928144509291	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	120.0000	4,295	3,711	0	0	2	4	4	2	2	243	3,966	37601	I-0291616	525.78
928144509291	CL00	11/08/2006	5000999749	4500099550	08031060510	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1008.0000	4,269	3,832	0	0	3	4	4	17	2	326	4,171	38025	I-0301732	540.14
928144609201	CL00	13/04/2006	5000546798	4500090589	9420257500	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	5,031	6,723	0	0	1	8	8	52	4	89	6,885	37127	I-0282219	534.81
928144609201	CL00	07/09/2006	5001036519	4500106202	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	108.0000	5,031	6,818	4	0	2	5	5	2,006	5	71	6,910	38211	I-0306461	538.12
928144609201	CL00	17/10/2006	5001174094	4500115838	9420298149	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	5,031	6,793	0	0	6	7	8	38	4	204	7,060	38495	I-0314207	537.30
928144609201	CL00	07/11/2006	5001265909	4500117770	9420300896	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	7,243	6,819	30	0	31	7	8	159	4	333	7,232	38652	I-0317879	524.56
928144609201	CL00	22/11/2006	5001316840	4500121071	9420307280	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	48.0000	7,243	6,655	0	0	3	9	8	35	4	118	6,797	38770	I-0320997	524.56
928144709291	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	120.0000	4,604	4,423	0	0	2	6	6	4,423	217	3	4,657	36982	I-0278378	517.63
928144709291	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	2520.0000	4,604	4,423	0	0	2	6	6	4,423	217	3	4,657	36982	I-0278378	517.63
928144709291	CL00	05/04/2006	5000516461	4500089448	8031060172	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2412.0000	4,604	4,546	0	0	3	5	5	123	3	163	4,725	37114	I-0281480	517.63
928144709291	CL00	19/05/2006	5000681227	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	108.0000	4,604	4,387	0	0	3	5	5	27	3	307	4,737	37407	I-0287833	517.67
928144809291	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	120.0000	6,001	5,898	0	0	3	8	7	5,898	289	4	6,210	36982	I-0278378	517.63
928144809291	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	612.0000	6,001	5,898	0	0	3	8	7	5,898	289	4	6,210	36982	I-0278378	517.63
928144809291	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	720.0000	5,999	6,109	0	0	3	7	7	15	4	382	6,512	37135	I-0282442	534.81
928145200008	CL00	10/08/2006	5000954123	4500103239	9420281013	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	12.0000	10,923	9,802	0	0	13	10	11	519	6	342	10,184	37997	I-0301064	540.14
928145500005	CL00	24/01/2006	11875	27206	9420236759	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	12.0000	9,278	8,605	49	0	5	13	11	8,677	182	6	8,943	36704	I-0270660	514.75
928146000005	CL00	19/04/2006	5000562959	4500091092	9420257854	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	180.0000	9,970	9,560	0	0	2	12	11	91	6	127	9,809	37127	I-0282219	534.81
928146500008	CL00	28/07/2006	5000921978	4500103250	9420281012	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	108.0000	7,721	6,928	238	0	168	10	11	88	1	2,903	10,347	37885	I-0298685	549.16

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928147000008	CL00	10/08/2006	5000954123	4500103239	9420281013	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	108.0000	16,352	14,673	0	0	20 15	17	851	9	510	15,244	37997	I-0301064	540.14
928147500005	CL00	29/07/2006	5000923740	4500108275	9420281775	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	60.0000	16,956	15,492	102	0	32 19	21	334	11	1,732	17,743	37911	I-0299190	549.16
928147500006	CL00	31/08/2006	5001020924	4500105130	9420287398	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	50.0000	16,956	15,545	0	0	6 21	18	5	10	218	15,823	38142	I-0304512	540.14
928147500008	CL00	17/08/2006	5000982142	4500105130	9420284953	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	54.0000	17,578	15,657	139	0	6 18	19	1	10	784	16,633	38018	I-0301587	540.14
928150108828	CL00	16/06/2006	5000778988	4500099623	9420271329	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1920.0000	1,771	1,561	0	0	0 1	1	29	1	16	1,609	37583	I-0291375	525.78
928150108828	CL00	13/07/2006	5000859751	4500096765	9420274604	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2183.0000	1,771	1,601	0	0	0 1	2	51	1	31	1,687	37773	I-0295597	549.16
928150108828	CL00	13/07/2006	5000859751	4500096765	9420274604	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	1,771	1,601	0	0	0 1	2	51	1	31	1,687	37773	I-0295597	549.16
928150108828	CL00	07/09/2006	5001036516	4500096765	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2184.0000	1,771	1,624	1	0	0 1	1	475	1	17	1,645	38211	I-0306461	538.12
928150108828	CL00	07/11/2006	5001265992	4500092461	9420299385	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3.0000	1,716	1,616	7	0	7 1	1	39	1	79	1,712	38652	I-0317879	524.56
928150108828	CL00	07/11/2006	5001265992	4500092461	9420299385	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1917.0000	1,716	1,616	7	0	7 1	1	39	1	79	1,712	38652	I-0317879	524.56
928150409291	CL00	01/03/2006	11973	27589	08031060067	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1149.0000	3,155	3,099	0	0	2 4	4	3,115	208	2	3,334	36882	I-0276155	527.02
928150409291	CL00	20/03/2006	12039	27758	08031060129	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	3000.0000	3,090	3,044	0	0	2 4	4	3,044	189	2	3,245	36996	I-0278664	517.63
928150409291	CL00	25/03/2006	12065	27717	08031060117	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1044.0000	3,090	3,044	0	0	1 4	4	3,044	149	2	3,205	36982	I-0278378	517.63
928150409291	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	3,102	3,152	0	0	1 3	4	3	2	197	3,359	37135	I-0282442	534.81
928150409291	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	299.0000	3,102	3,152	0	0	1 3	4	3	2	197	3,359	37135	I-0282442	534.81
928150409291	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2400.0000	3,102	3,033	0	0	1 3	3	11	2	116	3,169	37348	I-0286964	517.67
928150409291	CL00	22/05/2006	5000687406	4500094183	08031060290	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1536.0000	3,102	3,019	0	0	3 3	4	24	2	309	3,364	37425	I-0288326	517.67
928150409291	CL00	30/05/2006	5000721228	4500094183	08031060297	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1500.0000	3,102	3,036	0	0	1 4	3	9	2	153	3,208	37486	I-0289360	517.67
928150409291	CL00	14/06/2006	5000777537	4500094183	08031060344	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2904.0000	3,102	3,090	0	0	2 3	3	1	2	203	3,304	37601	I-0291616	525.78
928150409291	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4.0000	3,102	3,128	0	0	0 4	3	36	2	94	3,231	37608	I-0291823	525.78
928150409291	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1832.0000	3,102	3,128	0	0	0 4	3	36	2	94	3,231	37608	I-0291823	525.78
928150409291	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4.0000	3,280	3,193	0	0	0 1	1	1,648	1	51	3,247	37712	I-0293985	525.78
928150409291	CL00	04/07/2006	5000835344	4500096901	08031060409	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	9176.0000	3,280	3,193	0	0	0 1	1	1,648	1	51	3,247	37712	I-0293985	525.78
928150409291	CL00	25/11/2006	5001338738	4500120784	08031060735	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1008.0000	3,349	3,111	0	0	2 3	3	28	2	219	3,340	38807	I-0321877	524.56
928150409291	CL00	28/11/2006	5001349328	4500120784	08031060740	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2124.0000	3,349	3,113	0	0	2 3	3	29	2	238	3,361	38829	I-0322308	524.56
928150409291	CL00	30/11/2006	5001353262	4500127952	2006-00000064	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1008.0000	3,349	3,329	0	0	2 3	4	30	2	73	3,413	38852	I-0322909	524.56
928150909291	CL00	08/02/2006	11928	27516	08031060023	1	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	2748.0000	4,376	4,071	0	0	3 5	5	4,071	265	3	4,351	36784	I-0272983	527.02
928150909291	CL00	08/03/2006	12009	27634	08031060087	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	324.0000	3,897	3,636	0	0	4 4	5	3,654	184	3	3,855	36945	I-0277266	517.63
928150909291	CL00	22/03/2006	12051	27757	08031060128	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	396.0000	3,897	3,636	0	0	3 4	5	3,636	336	3	3,988	36997	I-0278665	517.63
928150909291	CL00	12/04/2006	5000539403	4500090500	8031060194	1	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	24.0000	3,897	3,766	0	0	2 4	4	40	2	238	4,056	37135	I-0282442	534.81
928150909291	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	504.0000	3,897	3,623	0	0	1 4	4	13	2	139	3,786	37348	I-0286964	517.67
928150909291	CL00	23/05/2006	5000704711	4500094183	08031060291	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	216.0000	3,897	3,607	0	0	4 4	4	27	2	435	4,083	37429		0.00
928150909291	CL00	20/07/2006	5000893066	4500096901	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	444.0000	4,137	3,857	0	0	3 4	4	4	2	34	3,904	37834	I-0297073	549.16
928150909291	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	179.0000	4,137	3,793	0	0	4 4	5	1	2	423	4,231	37955	I-0300268	540.14
928150909291	CL00	04/08/2006	5000941878	4500099550	8031060497	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	4,137	3,793	0	0	4 4	5	1	2	423	4,231	37955	I-0300268	540.14
928151009891	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	216.0000	3,488	3,738	0	0	1 4	4	4	2	143	3,896	37348	I-0286964	517.67
928151009891	CL00	19/05/2006	5000680995	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	360.0000	3,488	3,721	0	0	2 4	4	27	2	260	4,020	37407	I-0287833	517.67
928151009891	CL00	20/07/2006	5000893066	4500096901	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	191.0000	3,423	3,979	0	0	3 4	4	11	2	35	4,038	37834	1-0297073	549.16
928151009891	CL00	20/07/2006	5000893066	4500096901	08031060449	ł	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	3,423	3,979	0	0	3 4	1 4	11	2	35	4,038	37834	1-0297073	549.16
928151509291	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	540.0000	3,582	3,606	0	0	1 4	1 4	12 53	2	138	3,767	37348	I-0286964	517.67
928151509291 928151509291	CL00	22/06/2006 04/07/2006	5000800013 5000835344	4500096901 4500096901	08031060378 08031060409	200111	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	516.0000 2304.0000	3,582 3,571	3,730 3,796	0	0	3 4	4	1,958	2	393 61	4,136 3,862	37645 37712	I-0292684 I-0293985	525.78 525.78
928151509291	CLOO	20/07/2006	5000835344	4500096901	08031060409	1	PHILIPS DO BRASIL LTDA  PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	678.0000	3,571	3,796	١	0	0 2	2	1,958	1	33	3,885	37712	I-0293985	549.16
	CLOO	20/07/2006	5000893066	4500096901	08031060449	1	PHILIPS DO BRASIL LTDA  PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6.0000	3,571	3,839	٥	0	3 4	1 4	2	2	33	3,885	37834	I-0297073	549.16
928151509291 928151509291	CL00	23/08/2006	5000993993	4500096901	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8.0000	3,571	3,839	١	0	3 4	4	44	2	112	3,842	37608	I-0297073	525.78
928151509291	CLOO	23/08/2006	5000993993	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2464.0000	3,571	3,719	0	0	1 1	1 4	44	2	112	3,842	37608	I-0291823	525.78
928151509291	CLOO	30/11/2006	5000333333	4500094163	2006-00000064	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	828.0000	3,985	3,959	١	0			35	2	87	4,058	38852	1-0322909	524.56
928151509291	CL00	07/12/2006	5001353262	4500127952	08031060755	200111	PHILIPS ARGENTINA SA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1752.0000	3,985	3,959	0	0		4	35	2	100	3,818	38892	I-0322909	530.61
928151709291	CL00	02/05/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1200.0000	3,795	3,795	٥	0		-	31	ے م	000	3,795	30032	1 0024002	0.00
928151709291	CLOO	19/05/2006	5000604673	4500092790	08031060221	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	840.0000	3,795	3,795	0	0		4	27	2	233	3,599	37407	I-0287833	517.67
928151709291	CLOO	30/05/2006	5000721228	4500094183	08031060286	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	660.0000	3,795	3,347	0	0			7	2	169	3,534	37486	I-0289360	517.67
928151709291	CL00	30/03/2006	5000721226	4500094163	2006-00000064	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1500.0000	3,689	3,667	٥	0	2 4	4	33	2	80	3,759	38852	1-0209300	524.56
928151808891	CLOO	12/04/2006	5000539403	4500090500	08031060274	200111	THE STANGER IN OA	INTERNACIONAL	PCE	200.0000	3,631	3,631	۱	0			0	ا م	0 0	3,631	50052	. 0022303	0.00
928151808891	CLOO	13/05/2006	5000559405	4500090300	08031060274	200111		INTERNACIONAL	PCE	3600.0000	3,631	3,631	۱	0			0	٥	n	3,631			0.00
928151808891			5000638408		08031060274			INTERNACIONAL	PCE	880.0000	3,631	3,631	١	0		ا م	0	0	n	3,631			0.00
1 320131000091	10500	22/00/2000	3000007400	7000034103	1 3000 1000290	1 200111	l	I I ETTI ATOLONAL	1,25	300.0000	3,031	I 3,031	۰۱	U	۱ ۱ ۵	۱ ۱	۱۰	١	·	3,031	I		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928151808891	CL00	30/05/2006	5000721228	4500094183	08031060297	200111		INTERNACIONAL	PCE	6400.0000	3,631	3,631	0	0	0 0	0	0	0	0	3,631			0.00
928151808891	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3999.0000	1,870	1,818	0	0	1 2	2	12	1	157	1,981	38045	I-0302211	540.14
928151808891	CL00	17/08/2006	5000983380	4500099550	8031060535	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	1,870	1,818	0	0	1 2	2	12	1	157	1,981	38045	I-0302211	540.14
928151808891	CL00	23/10/2006	5001214475	4500096901	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4000.0000	1,859	1,830	0	0	1 2	2	6	1	128	1,970	37782	I-0295862	549.16
928151808891	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4039.0000	1,906	1,761	0	0	0 2	2	35	1	87	1,888	38648	I-0317867	537.30
928151808891	CL00	02/11/2006	5001257175	4500115770	08031060692	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	1,906	1,761	0	0	0 2	2	35	1	87	1,888	38648	I-0317867	537.30
928151808891	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	4600.0000	2,003	1,758	0	0	0 2	2	15	1	47	1,825	38892	I-0324052	530.61
928151808891	CL00	15/12/2006	5001397070	4500120784	08031060781	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1520.0000	2,003	1,754	0	0	1 2	2	20	1	167	1,947	38927	I-0325142	530.61
928152009891	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	240.0000	5,102	4,164	0	0	2 4	5	4	2	260	4,437	37135	I-0282442	534.81
928152700027	CL00	24/01/2006	11875	27209	9420237168	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	2964.0000	1,368	2,524	14	0	2 4	3	2,545	54	2	2,623	36704	I-0270660	514.75
928152700027	CL00	07/02/2006	11922	27333	9420241638	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	432.0000	1,404	1,377	0	0	1 2	2	1,377	46	1	1,428	36752	I-0272082	527.02
928152700028	CL00	16/06/2006	5000778986	4500099623	9420271334	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3004.0000	1,647	1,452	0	0	0 1	1	28	0	14	1,496	37583	I-0291375	525.78
928152700028	CL00	13/07/2006	5000859751	4500096765	9420274604	676560		INTERNACIONAL	PCE	6000.0000	1,647	1,489	0	0	0 1	1 1	47	1	29	1,568	37773	I-0295597	549.16
928152700028	CL00	07/09/2006	5001036516	4500096765	9420286042	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	6000.0000	1,647	1,510	1	0	0 1	1	441	1	15	1,529	38211	I-0306461	538.12
928152700028	CL00	17/10/2006	5001174094	4500115838	9420298149	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300.0000	1,647	1,505	0	0	1 1	1	8	1	45	1,562	38495	I-0314207	537.30
928152700028		10/11/2006	5001283697	4500092461	9420304288	676560		INTERNACIONAL	PCE	3003.0000	1,596	1,503	3	0	1 1	1 1	28	0	39	1,548	38689	I-0318996	524.56
928152700028	CL00	10/11/2006	5001283697	4500092461	9420304288	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	1,596	1,503	3	0	1 1	1 1	28	0	39	1,548	38689	I-0318996	524.56
928152700028	CL00	22/11/2006	5001316840	4500121071	9420307280	676560		INTERNACIONAL	PCE	3400.0000	1,596	1,474	0	0	0 2	1 1	6	0	26	1,503	38770	I-0320997	524.56
928152700091	CL00	20/03/2006	12039	27758	08031060129	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	2328.0000	2,603	2,559	0	0	1 3	3	2,559	159	2	2,728	36996	I-0278664	517.63
928152700091	CL00	23/03/2006	12059	27797	08031060145	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	2652.0000	2,603	2,559	0	0	2 3	3	2,559	214	2	2,783	37034	I-0279466	517.63
928152700091	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	492.0000	2,603	2,650	0	0	1 3	3	6	1	165	2,823	37135	I-0282442	534.81
928153909227	CL00	27/09/2006	5001108639	4500111776	9420291821	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	8,460	6,636	14	0	34 8	8	388	4	246	7,338	38336	I-0309951	538.12
928154109227	CL00	13/04/2006	5000546798	4500090589	9420257500	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	24.0000	9,412	8,756	0	0	2 11 45 10	10	168	5	117	9,069	37127	I-0282219	534.81
928154109227	CL00	27/09/2006	5001108639	4500111776	9420291821	676560		INTERNACIONAL	PCE	12.0000	9,412	8,738	19	0	1 .01 .0	11	513	6	324	9,666	38336	I-0309951	538.12
928154509227 928154509227	CL00	24/04/2006 13/07/2006	5000574726 5000860926	4500091932 4500094541	9420253590 9420271640	1	PHILIPS LIGHTING B.V. PHILIPS LIGHTING B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	96.0000 48.0000	14,848 14,848	13,993 14,112	0	0	93 16	18 17	540 161	9	562	15,231 14,560	37180 37629	I-0283374 I-0292311	534.81 525.78
928154509227	1	31/08/2006	5000860926		ł	1		INTERNACIONAL	PCE			14,112	9	0	6 20	17	26	9	231 205	14,560	37629		540.14
928156009230	CL00	16/03/2006	12032	4500094541 27708	9420286609 9420255181	676560 676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	48.0000 120.0000	14,848 3,414	3,323	28	0	10 5	"	3,396	1,328	200	4,784	36992	I-0304512 I-0278609	517.63
928159109291	CL00	08/03/2006	12032	27634	08031060087	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	720.0000	3,180	2,949	0	0	3 3	4	2,964	1,326	2	3,126	36945	I-0278609	517.63
928159109291	CLOO	25/03/2006	12065	27717	08031060007	200111	PHILIPS FABRICA DE LAMPADAS	INTERNACIONAL	PCE	1583.0000	3,180	2,949	0	0	1 1 4	4	2,949	145	2	3,125	36982	I-0277200	517.63
928159109291	CL00	12/04/2006	5000539403	4500090500	8031060194	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1512.0000	3,039	3,054	0	0	1 1 3	3	2,545	2	191	3,254	37135	1-0282442	534.81
928159109291	CL00	19/04/2006	5000564965	4500090958	08031060198	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1488.0000	3,039	3,006	0	0	0 1	1	1,485	1	45	3,054	37148	1-0282727	534.81
928159109291	CL00	13/05/2006	5000658408	4500093982	08031060274	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3648.0000	3,039	2,938	0	0	1 3	3	11	2	113	3,071	37348	I-0286964	517.67
928159109291	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	12.0000	3,039	3,030	0	0	0 3	3	35	2	91	3,129	37608	I-0291823	525.78
928159109291	CL00	15/06/2006	5000777403	4500094183	08031060365	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	8556.0000	3,039	3,030	0	0	0 3	3	35	2	91	3,129	37608	I-0291823	525.78
928159109291	CL00	20/07/2006	5000893066	4500096901	08031060449		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	3.0000	3,379	3,128	0	0	2 3	3	0	2	27	3,165	37834	I-0297073	549.16
928159109291	CL00	20/07/2006	5000893066	4500096901	08031060449	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	6969.0000	3,379	3,128	0	0	2 3	3	0	2	27	3,165	37834	I-0297073	549.16
928159109291	CL00	23/10/2006	5001214475	4500096901	08031060452	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	456.0000	3,323	3,117	0	0	2 3	4	12	2	218	3,358	37782	I-0295862	549.16
928159109291	CL00	17/11/2006	5001303815	4500120784	08031060722	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	876.0000	3,252	2,995	0	0	2 3	3	6	2	218	3,223	38763	I-0320489	524.56
928159109291	CL00	07/12/2006	5001378641	4500120784	08031060755	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	216.0000	3,201	2,996	0	0	0 3	3	24	2	81	3,109	38892	I-0324052	530.61
928159109291	CL00	13/12/2006	5001400119	4500126234	08031060787	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	60.0000	3,201	2,989	3	0	5 3	6	2,029	3	448	5,486	38928	I-0325147	530.61
928159109291	CL00	22/12/2006	5001403442	4500126234	08031060797	200111	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2076.0000	3,201	2,993	0	0	1 3	3	30	2	168	3,200	38983	I-0326842	530.61
928170305108	CL00	27/11/2006	5001339671	4500121069	9420314909	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	8.0000	56,426	56,426	0	0	0 0	0	0	0	0	56,426			0.00
928170405108	CL00	15/02/2006	11936	27521	9420248141	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	52.0000	44,731	38,507	298	0	359 0	49	38,661	2,180	27	41,573	36805	I-0273972	527.02
928170405108	CL00	24/03/2006	12062	27539	9420249202	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	52.0000	43,806	37,821	0	0	155 42	46	37,911	564	25	38,744	36968	I-0278090	517.63
928170905108	CL00	24/01/2006	11875	27208	9420237157	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	4.0000	47,927	41,360	238	0	26 62	51	41,705	877	28	42,986	36704	I-0270660	514.75
928170905108	CL00	10/04/2006	5000530210	4500090027	9420254605	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	47,926	57,090	388	0	110 66	72	171	39	3,400	61,165	37110	I-0281454	517.63
928170905108	CL00	02/05/2006	5000606217	4500092833	9420260182	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	120.0000	47,926	58,615	0	0	26 16	71	172	39	984	59,923	37197	I-0283743	534.81
928171605108	CL00	18/04/2006	5000558504	4500091269	9420259852	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	37,740	29,209	158	0	221 36	40	399	22	3,800	33,885	37124	I-0282150	534.81
928171605108	CL00	27/12/2006	5001405974	4500117770	9420314912	676560		INTERNACIONAL	PCE	12.0000	37,740	28,848	0	0	44 33	37	593	20	1,364	30,939	38986	I-0326908	530.61
928171805107	CL00	23/05/2006	5000694461	4500093733	9420264323	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	51,862	43,137	2,798	0	4,494 64	70	3,535	38	11,638	65,774	37289	I-0285509	534.81
928171805108		10/11/2006	5001283699	4500111776	9420304710	1		INTERNACIONAL	PCE	16.0000	49,347	45,180	107	0	39 50	54	912	29	1,190	46,649	38689	I-0318996	524.56
928188705104		14/12/2006	5001393899	4500128254	9420321755	1	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	4.0000	110,392	89,676	2,898	0	4,589 123	134	2,859	6,939	12,635	119,853	38936	I-0325499	530.61
928390610103		07/02/2006	11953	27370	9420242878	676560		INTERNACIONAL	PCE	15000.0000	61	60	0	0	0 0	0	60	2	0	62	36752	I-0272082	527.02
928390610103	CL00	24/02/2006	11953	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	14900.0000	61	60	0	0	0 0	0	60	2	0	62	36752	I-0272082	527.02

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact. D	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
928390610103	CL00	08/03/2006	12007	27427	9420244436	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	22500.0000	60	58	0	0	0	0	0	59	2	0	61	36938	I-0276312	517.63
928390610103	CL00	02/05/2006	5000606553	4500092833	9420260182	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	30000.0000	60	60	0	0	0	0	0	0	0	1	61	37197	I-0283743	534.81
928390610103	CL00	19/06/2006	5000784103	4500092461	9420271321	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	337500.0000	60	58	0	0	0	0	0	1	0	0	59	37583	I-0291375	525.78
928390610103	CL00	09/08/2006	5000952886	4500099601	9420280717	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	67500.0000	60	77	0	0	0	0	0	4	0	2	79	37997	I-0301064	540.14
928392110102	CL00	26/01/2006	11881	27235	9420238909	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	200000.0000	64	52	0	0	0	0	0	52	1	0	53	36682	I-0270358	514.75
928392110102	CL00	07/02/2006	11922	27370	9420242878	676560	Philips Lighting BV - LCC Acht	INTERNACIONAL	PCE	250000.0000	66	60	0	0	0	0	0	60	2	0	62	36752	I-0272082	527.02
928392110102	CL00	13/04/2006	5000546798	4500090589	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	480.0000	64	59	0	0	0	0	0	1	0	0	60	37127		0.00
928392110102	CL00	25/04/2006	5000582142	4500091092	9420258125	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	479520.0000	64	59	0	0	0	0	0	1	0	0	60	37127	I-0282219	534.81
928392110102	CL00	13/06/2006	5000770443	4500092461	9420269492	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	340000.0000	64	58	0	0	0	0	0	1	0	1	60	37531	I-0290280	525.78
928392110102	CL00	29/07/2006	5000923615	4500099601	9420278823	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	108000.0000	64	60	0	0	0	0	0	1	0	0	61	37870	I-0298433	549.16
928392110102	CL00	29/07/2006	5000923504	4500096765	9420274936	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	72000.0000	64	60	0	0	0	0	0	0	0	0	60	37870	I-0298433	549.16
928392110102	CL00	20/10/2006	5001199919	4500092461	9420296766	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	150000.0000	64	60	0	0	0	0	0	0	0	1	61	38456	I-0312975	537.30
928392110102	CL00	10/11/2006	5001283699	4500111776	9420304710	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	100000.0000	65	60	0	0	0	0	0	1	0	1	61	38689	I-0318996	524.56
928392110102	CL00	06/12/2006	5001370015	4500115838	9420312383	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	300000.0000	64	59	0	0	0	0	0	0	0	1	60	38862	I-0322311	530.61
928482400093	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2128.0000	2,473	2,210	12	0	1	2	2	48	1	50	2,326	38143	I-0304529	540.14
928482400093	CL00	28/09/2006	5001110855	4500103166	6303007972	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2592.0000	2,473	2,199	0	0	0	0	0	15	1	56	2,256	38332	I-0309948	538.12
928482500093	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	6000.0000	2,666	2,384	13	0	1	2	3	52	1	54	2,510	38143	I-0304529	540.14
928501529404	CL00	28/09/2006	5001113626	4500118721	2006-00000043	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	10.0000	13,545	11,562	0	0	50	0	15	0	8	1,101	12,736	38359	I-0310930	538.12
928601008912	CL00	20/01/2006	11864	27038	6303005338	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	1992.0000	599	520	0	0	5	1	1	520	79	0	606	36626	I-0268778	514.75
928601008912	CL00	24/01/2006	11872	27197	6303005495	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	2986.0000	599	520	0	0	0	1	1	520	43	0	564	36683	I-0270422	514.75
928601008912	CL00	24/02/2006	11955	27395	6303005791	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	4992.0000	615	527	0	0	3	2	2	530	52	0	589	36808	I-0274004	527.02
928601008912	CL00	18/04/2006	5000559637	4500090926	3360	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	6000.0000	608	522	0	0	0	0	0	3	0	67	592	37078	I-0280744	517.63
928601008912	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	637	637	0	0	0	0	0	0	0	0	637			0.00
928601008912	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	8.0000	637	544	3	0	0	0	0	12	0	12	571	38143	I-0304529	540.14
928601008912	CL00	31/08/2006	5001020403	4500098840	00000159	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2992.0000	637	544 543	3	0	0	0	0	12	0	12	571	38143	1-0304529	540.14
928601008912	CL00	20/09/2006	5001082654	4500103166	00000365	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE PCE	12000.0000	627	0.0	0	0	1	0	10	0.407	l ĭl	47	591	38272	I-0308216	538.12
928601119401 928601119401	CL00	27/01/2006 08/11/2006	11884 5001269928	24578 4500124408	0092719273	130941 2141745	Philips Lighting Company  Comercializadora de Prod. de i	INTERNACIONAL NACIONAL	PCE	1.0000 48.0000	9,146 29,900	7,856 29,900	0	0	12	9	10	8,107	506	0	8,651 29,900	35656	I-0248810	564.02 0.00
929000052603	CL00	26/05/2006	5001269928	4500124408	9420267358	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2.0000	29,900	29,900	2,940	0	3,744	236	257	1,322	141	11,429	29,900	37402	I-0287659	517.67
929000052703	CL00	26/05/2006	5000709247	4500096039	9420267358	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2.0000	252,305	201,598	2,940	0	3,744	236	257	1,322	141	11,429	221,667	37402	I-0287659	517.67
929000052703	CL00	19/06/2006	5000709247	4500090039	94202073367	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2.0000	340,711	327.014	6,859	0	9,067	230	427	2,447	234	25,960	372,008	37615	I-0297059	525.78
929000103703	CL00	09/06/2006	5000752120	4500097932	9420270533	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	25.0000	28,665	21.686	63	0	10	24	26	2,447	14	843	22,666	37518	1-0232034	517.67
929000103903	CL00	09/06/2006	5000756600	4500097953	9420271328	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	25.0000	28,665	21,788	87	0	20	26	29	196	16	2,350	24,512	37560	1-0290826	525.78
929000104103	CL00	09/06/2006	5000756600	4500097953	9420271328	380689	PHILIPS FRANCE DIVISION ECLAIR	INTERNACIONAL	PCE	25.0000	28,665	21,788	87	0	20	26	29	196	16	2,350	24,512	37560	1-0290826	525.78
929000126103	CL00	29/07/2006	5000923741	4500106824	9420283108	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	1.0000	265,735	200.368	1,330	0	419	250	273	4,702	150	22,450	229,942	37911	I-0299190	549.16
929000126103	CL00	07/09/2006	5001036518	4500106824	9420286042	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	2.0000	265,735	200,751	139	0	73	158	172	59,316	171	2,098	203,562	38211	I-0306461	538.12
929000126303	CL00	07/08/2006	5000945356	4500109376	9420285232	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3.0000	339,557	256,714	5,889	0	6,083	0	682	237,244	317	74,206	581,135	37956	1-0300300	540.14
929000126303	CL00	16/08/2006	5000979614	4500110882	9420284953	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	27.0000	339,557	258,273	2,293	0	107	298	325	107	179	12,936	274,411	38018	I-0301587	540.14
929000126303	CL00	07/09/2006	5001036590	4500109373	9420288797	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	3.0000	339,557	257,551	180	0	95	204	222	74,865	222	2,710	261,184	38211	I-0306461	538.12
929000126303	CL00	26/09/2006	5001101939	4500110882	9420290608	676560	PHILIPS LIGHTING B.V.	INTERNACIONAL	PCE	27.0000	339,557	257,594	33	0	269	287	313	672	172	3,953	262,621	38307	I-0309083	538.12
929671000348	CL00	18/04/2006	5000559690	4500090950	3361	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	996.0000	1,363	1,217	0	0	0	0	0	8	0	37	1,254	37079	I-0280746	517.63
929671000348	CL00	05/05/2006	5000624575	4500092839	00009732	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1176.0000	1,363	1,227	0	0	0	0	0	40	0	57	1,324	37258	I-0285017	534.81
929671000348	CL00	17/05/2006	5000669753	4500093157	37355	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	264.0000	1,363	1,198	34	0	5	5	2	97	1	1,152	2,494	37355	I-0287428	517.67
929671000348	CL00	17/05/2006	5000669753	4500093157	37355	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	36.0000	1,363	1,198	34	0	5	5	2	97	1	1,152	2,494	37355	I-0287428	517.67
929671000348	CL00	05/06/2006	5000742347	4500097853	00010003	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	876.0000	1,363	1,191	0	0	5	3	4	20	0	92	1,315	37473	I-0341454	535.29
929671000348	CL00	17/08/2006	5000982870	4500094365	00010544	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	2004.0000	1,484	1,271	0	0	0	0	0	10	0	78	1,349	37965	I-0300552	540.14
929671000548	CL00	24/01/2006	11872	27195	6303005493	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	3996.0000	1,192	1,071	0	0	1	1	1	1,071	88	1	1,163	36683	I-0270422	514.75
929671000548	CL00	05/05/2006	5000624575	4500092839	00009732	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10008.0000	1,193	1,237	0	0	0	0	0	40	0	58	1,335	37258	I-0285017	534.81
929671000548	CL00	17/05/2006	5000669753	4500093157	37355	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	216.0000	1,193	1,208	34	0	5	5	2	99	1	1,162	2,516	37355	I-0287428	517.67
929671000548	CL00	17/05/2006	5000669753	4500093157	37355	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	984.0000	1,193	1,208	34	0	5	5	2	99	1	1,162	2,516	37355	I-0287428	517.67
929671000548	CL00	05/06/2006	5000742347	4500097853	00010003	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1296.0000	1,193	1,202	0	0	5	3	4	20	0	93	1,327	37473	I-0341454	535.29
929671000548	CL00	13/06/2006	5000773197	4500089800	00010276	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10000.0000	1,193	1,230	10	0	1	2	2	63	1	884	2,193	37586	I-0291462	525.78
929671000548	CL00	17/07/2006	5000870724	4500094365	00010502	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10008.0000	1,269	1,276	12	0	0	2	3	92	1	1,320	2,706	37790	I-0296343	549.16
929671000548	CL00	17/08/2006	5000982870	4500094365	00010544	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	10008.0000	1,269	1,282	0	0	0	0	0	11	0	79	1,361	37965	I-0300552	540.14
929671200347	CL00	20/01/2006	11864	27036	6303005333	260173	PHILIPS & YAMING LIGHTINH CO LTDA	INTERNACIONAL	PCE	300.0000	1,414	1,215	0	0	12	2	2	1,215	185	1	1,416	36626	I-0268778	514.75

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Of	tros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
929671200347	CL00	13/06/2006	5000773197	4500089800	00010276	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	402.0000	1,524	1,377	12	0	1	2	2	72	1	991	2,458	37586	I-0291462	525.78
929671200347	CLOO	17/07/2006	5000870724	4500094365	00010502	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	3000.0000	1,500	1,428	14	0	0	3	3	104	1	1,478	3,031	37790	I-0296343	549.16
929671200347	CL00	17/08/2006	5000982870	4500094365	00010544	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	5004.0000	1,500	1,435	0	0	0	0	0	12	0	88	1,523	37965	I-0300552	540.14
929671200547	CLOO	17/04/2006	5000553246	4500090960	00009717	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1080.0000	1,509	1,416	38	0	16	11	4	101	2	2,562	4,150	37173	I-0283199	534.81
929671200547	CLOO	17/05/2006	5000669753	4500093157	37355	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1584.0000	1,509	1,383	39	0	6	6	3	113	1	1,331	2,882	37355	I-0287428	517.67
929671200547	CL00	05/06/2006	5000742347	4500097853	00010003	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1998.0000	1,509	1,376	0	0	6	4	4	23	1	107	1,521	37473	I-0341454	535.29
929671200547	CL00	13/06/2006	5000773197	4500089800	00010276	1	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1500.0000	1,509	1,409	12	0	1	2	2	70	1	1,012	2,509	37586	I-0291462	525.78
929671200547	CL00	17/07/2006	5000870724	4500094365	00010502	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	8970.0000	1,324	1,460	14	0	0	3	3	106	2	1,511	3,099	37790	I-0296343	549.16
929671200547	CL00	17/07/2006	5000870724	4500094365	00010502	260173	Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	30.0000	1.324	1,460	14	0	0	3	3	106	2	1,511	3,099	37790	I-0296343	549.16
929671200547	CL00	17/08/2006	5000982870	4500094365	00010544		Philips & Yaming Lighting Co.,	INTERNACIONAL	PCE	1062.0000	1,324	1,467	0	0	0	0	0	11	1	90	1,558	37965	I-0300552	540.14
929689810947	CLOO	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	12996.0000	528	6.256.468	0	0	539,585	0	0	6.256.468	440,776	0	7,236,829	36627	I-0269042	514.75
929689810947	CL00	13/03/2006	12021	27725		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	19980.0000	553	10,075,418	0	0	0	0	0	10,075,418	0	0	10,075,418	36953	I-0277631	517.63
929689810947	CL00	10/04/2006	5000531016	4500089585	6293013053	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8328.0000	551	518	18	0	2	2	1	36	0	403	980	37132	I-0282404	534.81
929689810947	CLOO	10/04/2006	5000531142	4500089586	6293013052	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8298.0000	551	518	4	0	2	1	1	36	0	403	965	37130	I-0282406	534.81
929689810947	CL00	10/04/2006	5000531142	4500089586	6293013052	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	30.0000	551	518	4	0	2	1	1	36	0	403	965	37130	I-0282406	534.81
929689810947	CL00	11/05/2006	5000646736	4500093166	6293013051	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3249.0000	551	518	8	0	2	1	1	18	0	390	938	37319	I-0286284	517.67
929689810947	CL00	11/05/2006	5000646736	4500093166	6293013051	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	87.0000	551	518	8	0	2	1	1	18	0	390	938	37319	I-0286284	517.67
929689810947	CLOO	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9840.0000	551	500	2	0	0	1	1	4	0	417	925	37382	I-0287501	517.67
929689810947	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1164.0000	551	500	2	0	0	1	1	4	0	417	925	37382	I-0287501	517.67
929689810947	CL00	05/06/2006	5000738571	4500093165	6293014581	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12000.0000	551	646	1	0	0	0	0	637	0	7	654	37495	I-0289641	517.67
929689810947	CL00	13/06/2006	5000769958	4500093157	6293014893	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	551	502	8	0	1	1	1	40	0	419	972	37565	I-0291066	525.78
929689810947	CL00	13/06/2006	5000769958	4500093157	6293014893	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10992.0000	551	502	8	0	1	1	1	40	0	419	972	37565	I-0291066	525.78
929689810947	CL00	27/06/2006	5000814575	4500093165	6293014261	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	23004.0000	551	505	0	0	0	0	0	7	0	36	548	37632	I-0292393	525.78
929689810947	CLOO	17/07/2006	5000871455	4500102122	6293015958	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1432.0000	588	533	6	0	1	0	1	36	0	460	1,037	37788	I-0296014	549.16
929689810947	CL00	20/07/2006	5000892297	4500093131	6293015205	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	18000.0000	588	517	0	0	0	0	0	18	0	19	554	37801	I-0296470	549.16
929689810947	CL00	26/07/2006	5000914579	4500093131	6293015796	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	30008.0000	588	531	0	0	0	0	0	3	0	35	569	37804	I-0296485	549.16
929689810947	CLOO	02/08/2006	5000931697	4500107410	9488029	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	12.0000	588	588	0	0	0	0	0	0	0	0	588			0.00
929689810947	CLOO	07/08/2006	5000943745	4500102122	6293015999	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	60480.0000	588	535	0	0	0	0	0	0	0	33	568	37929	1-0299457	549.16
929689810947	CL00	08/08/2006	5000953168	4500102122	6293015999	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	29500.0000	588	535	0	0	0	0	0	0	0	33	568	37929	I-0299457	549.16
929689810947	CL00	08/08/2006	5000953168	4500102122	6293015999	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	28.0000	588	535	0	0	0	0	0	0	0	33	568	37929	I-0299457	549.16
929689810947	CL00	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	588	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689810947	CL00	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	29604.0000	588	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689810947	CL00	19/08/2006	5000988158	4500104918	6293016203	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	588	527	2	0	0	0	0	254	0	228	757	38077	I-0303427	540.14
929689810947	CL00	19/08/2006	5000988158	4500104918	6293016203	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	49752.0000	588	527	2	0	0	0	0	254	0	228	757	38077	I-0303427	540.14
929689810947	CL00	22/08/2006	5000991266	4500104918	6293016203	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48600.0000	588	527	2	0	0	0	0	254	0	228	757	38077	I-0303427	540.14
929689810947	CL00	22/08/2006	5001027595	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	578	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689810947	CL00	22/08/2006	5001027595	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40278.0000	578	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689810947	CL00	06/09/2006	5001033833	4500104918	6293016203	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	578	527	2	0	0	0	0	254	0	228	757	38077	I-0303427	540.14
929689811047	CL00	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	7992.0000	576	3,847,468	0	0	331,822	0	0	3,847,468	271,058	0	4,450,348	36627	I-0269042	514.75
929689811047	CL00	18/04/2006	5000559053	4500091293	6293012158	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1500.0000	575	509	0	0	1	0	0	12	0	48	570	37159	I-0283040	534.81
929689811047	CL00	29/04/2006	5000601537	4500092787	6293013727	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	575	501	3	0	1	1	1	50	0	423	980	37262	I-0284999	534.81
929689811047	CL00	29/04/2006	5000601537	4500092787	6293013727	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	13484.0000	575	501	3	0	1	1	1	50	0	423	980	37262	I-0284999	534.81
929689811047	CL00	11/05/2006	5000646736	4500093166	6293013051	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4941.0000	575	518	8	0	2	1	1	18	0	390	938	37319	I-0286284	517.67
929689811047	CL00	11/05/2006	5000646736	4500093166	6293013051	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	51.0000	575	518	8	0	2	1	1	18	0	390	938	37319	I-0286284	517.67
929689811047	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1788.0000	575	500	2	0	0	1	1	3	0	417	924	37382	I-0287501	517.67
929689811047	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1716.0000	575	500	2	0	0	1	1	3	0	417	924	37382	I-0287501	517.67
929689811047	CL00	31/05/2006	5000723291	4500093131	6293014085	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6504.0000	575	505	0	0	0	1	0	12	0	44	562	37474	I-0289207	517.67
929689811047	CL00	05/06/2006	5000738571	4500093165	6293014581	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6996.0000	575	646	1	0	0	0	0	637	0	7	654	37495	I-0289641	517.67
929689811047	CL00	27/06/2006	5000817407	4500093131	6293014403	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12000.0000	575	500	0	0	0	0	0	10	0	37	547	37630	I-0292387	525.78
929689811047	CL00	26/07/2006	5000914579	4500093131	6293015796	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	50008.0000	637	531	0	0	0	0	0	3	0	35	569	37804	I-0296485	549.16
929689811047	CL00	08/08/2006	5000953168	4500102122	6293015999	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20004.0000	637	535	0	0	0	0	0	0	0	33	568	37929	I-0299457	549.16
929689811047	CL00	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	31464.0000	637	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689811047	CL00	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	60.0000	637	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689811047	CL00	22/08/2006	5001027595	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	627	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14
929689811047	CL00	22/08/2006	5001027595	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	18432.0000	627	531	2	0	0	0	0	317	0	182	715	38074	I-0303339	540.14

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos Fl	lete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
929689813146	CL00	06/03/2006	11992	27689		140370	PHILIPS LIGHTING ARGENTINA S.A	INTERNACIONAL	PCE	300.0000	546	167,713	0	0	0 0	0	167,713	0	0	167,713	36924	I-0276764	517.63
929689813146	CL00	27/03/2006	12068	27726		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1476.0000	577	741,713	0	0	0 0	0	741,713	0	0	741,713	37045	I-0279806	517.63
929689813146	CL00	18/05/2006	5000677721	4500093165	6293013507	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2004.0000	576	505	4	0	9 0	0	3	0	66	584	37383	I-0287430	517.67
929689813146	CL00	29/05/2006	5000714304	4500093157	6293014724	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	500.0000	576	512	67	0	36 1	1	196	1	798	1,612	37490	I-0289515	517.67
929689813146	CL00	23/06/2006	5000804413	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	576	503	О	0	0 0	0	8	0	31	542	37631	I-0292389	525.78
929689813146	CL00	27/06/2006	5000814480	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	500.0000	576	503	0	0	0 0	0	8	0	31	542	37631	I-0292389	525.78
929689813146	CL00	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	610	610	0	0	0 0	0	0	0	0	610			0.00
929689813146	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	14.0000	610	610	0	0	0 0	0	0	0	0	610			0.00
929689813146	CL00	01/08/2006	5000931072	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	610	610	0	0	0 0	0	0	0	0	610			0.00
929689813146	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	8.0000	610	610	0	0	0 0	0	0	0	0	610			0.00
929689813146	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	610	610	0	0	0 0	0	0	0	0	610			0.00
929689813146	CL00	14/08/2006	5000964864	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	132.0000	610	525	2	0	0 1	1	23	0	405	957	37914	I-0302106	540.14
929689813146	CL00	14/08/2006	5000964864	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	468.0000	610	525	2	0	0 1	1	23	0	405	957	37914	I-0302106	540.14
929689813146	CL00	16/08/2006	5000980729	4500111877	08331060002	200318	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2111.0000	610	749	0	0	8 0	0	1	0	51	809	38024	I-0301731	540.14
929689813146	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	27.0000	600	600	0	0	0 0	0	0	0	0	600			0.00
929689813146	CL00	31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	600	600	0	0	0 0	0	0	0	0	600			0.00
929689813546	CL00	18/01/2006	11857	27190		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1992.0000	648	1,143,806	0	0	98,647 0	0	1,143,806	80,585	0	1,323,038	36627	I-0269042	514.75
929689813546	CL00	06/03/2006	11992	27689		140370	PHILIPS LIGHTING ARGENTINA S.A	INTERNACIONAL	PCE	1500.0000	651	1,009,379	0	0	0 0	0	1,009,379	0	0	1,009,379	36924	I-0276764	517.63
929689813546	CL00	13/03/2006	12021	27725		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	984.0000	688	599,860	0	0	0 0	0	599,860	0	0	599,860	36953	I-0277631	517.63
929689813546	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	32.0000	662	604	3	0	1 1	1	2	0	502	1,114	37382	I-0287501	517.67
929689813546	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	108.0000	662	604	3	0	1 1	1	2	0	502	1,114	37382	I-0287501	517.67
929689813546	CL00	31/05/2006	5000723291	4500093131	6293014085	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1360.0000	662	610	0	0	0 1	0	15	0	54	680	37474	I-0289207	517.67
929689813546	1	27/06/2006	5000814576	4500093165	6293014262		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	662	610	0	0	0 0	0	8	0	44	662	37632	I-0292393	525.78
929689813546	1	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	25.0000	731	731	0	0	0 0	0	0	0	0	731			0.00
929689813746	CL00	18/01/2006	11857	27190		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1992.0000	699	1,163,871	0	0	100,378 0	0	1,163,871	81,995	0	1,346,244	36627	I-0269042	514.75
929689813746	1	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	698	615	3	0	1 1	1	5	0	513	1,139	37382	I-0287501	517.67
929689813746	1	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	698	615	3	0	1 1	1	5	0	513	1,139	37382	I-0287501	517.67
929689813746	CL00	31/05/2006	5000723291	4500093131	6293014085	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2400.0000	698	621	0	0	0 1	0	16	0	55	693	37474	I-0289207	517.67
929689813746	1	05/06/2006	5000738572	4500093165	6293014582	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2484.0000	698	625	1	0	0 0	0	617	0	7	633	37495	I-0289641	517.67
929689813746	1	05/06/2006	5000738572	4500093165	6293014582	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	698	625	1	0	0 0	0	617	0	7	633	37495	I-0289641	517.67
929689813746	1	10/08/2006	5000983223	4500102122	6293015797	454087 454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	3996.0000	747 747	654 654	2	0	0 0	0	391 391	0	225	881	38074	I-0303339	540.14 540.14
929689813746	1	10/08/2006	5000983223 5001338735	4500102122	6293015797		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000		643	2	0	0 0	0	391	0	225 64	881	38074	I-0303339	
929689813746 929689813746	CL00	27/11/2006 04/12/2006	5001338735	4500110654 4500115131	6293019091 6293019607	454087 454087	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	2500.0000 48.0000	765 753	628	0	0	0 0	0	0	0	46	709 674	38725 38812	I-0319781 I-0322002	524.56 524.56
ł	1		5001360349		ł	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE		753 753	628	0	0	0 0	0	0	0	46	674	38812	I-0322002	524.56
929689813746 929689813846	CL00	04/12/2006 18/01/2006	11857	4500115131 27190	6293019607	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	2452.0000 996.0000	699	581,936	0	0	50,189 0	0	581,936	41,000	46	673,125	36627	I-0322002	514.75
929689813846	CLOO	06/03/2006	11992	27689		140370	PHILIPS LIGHTING ARGENTINA S.A	INTERNACIONAL	PCE	1500.0000	702	1,017,143	0	0	0 0	0	1,017,143	41,000	0	1,017,143	36924	I-0209042	517.63
929689813846	CLOO	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	996.0000	702	615	3	0		1	1,017,145	0	513	1,139	37382	I-0270704	517.67
929689813846	1	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	702	615	3	0	1 1	1	5	0	513	1,139	37382	I-0287501	517.67
929689813846	CLOO	31/05/2006	5000723291	4500093131	6293014085	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2496.0000	702	621	0	0	0 1	0	16	0	55	693	37474	I-0289207	517.67
929689813846	CLOO	27/06/2006	5000723231	4500093165	6293014262	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1836.0000	702	621	٥	0	ا ا	n	9	n	45	675	37632	1-0292393	525.78
929689813846		10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	747	654	2	0	0 0	0	391	0	224	880	38074	I-0303339	540.14
929689813846	CLOO	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	996.0000	747	654	2	0	0 0	0	391	0	224	880	38074	I-0303339	540.14
929689813846	CL00	02/11/2006	5001256991	4500121415	4500121415	1	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	765	765	0	0	0 0	0	0	0	0	765			0.00
929689814547	CL00	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	1992.0000	410	738,245	0	0	63,670 0	0	738,245	52,011	0	853,926	36627	I-0269042	514.75
929689814547	CL00	13/03/2006	12021	27725		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	14988.0000	428	5,804,715	o	0	0 0	0	5,804,715	0	0	5,804,715	36953	I-0277631	517.63
929689814547	1	02/05/2006	5000605251	4500091939	6293012945	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12000.0000	427	394	1	0	1 0	0	6	0	37	439	37239	I-0284499	534.81
929689814547	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	427	384	2	0	0 1	0	3	0	320	710	37382	I-0287501	517.67
929689814547	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2880.0000	427	384	2	0	0 1	0	3	0	320	710	37382	I-0287501	517.67
929689814547	CL00	29/05/2006	5000712189	4500093157	6293014583	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3108.0000	427	390	6	0	1 0	0	19	0	294	710	37469	I-0289200	517.67
929689814547	CL00	29/05/2006	5000712189	4500093157	6293014583	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	427	390	6	0	1 0	0	19	0	294	710	37469	I-0289200	517.67
929689814547	CL00	27/06/2006	5000814576	4500093165	6293014262	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	15000.0000	427	388	0	0	0 0	0	5	0	28	421	37632	I-0292393	525.78
929689814547	CL00	28/06/2006	5000818962	4500093131	6293014198	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	13008.0000	427	388	0	0	0 0	0	5	0	23	416	37635	I-0292395	525.78
929689814547	CL00	17/07/2006	5000871455	4500102122	6293015958	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	456	410	4	0	1 0	0	27	0	353	795	37788	I-0296014	549.16
929689814547	CL00	17/07/2006	5000871455	4500102122	6293015958	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11988.0000	456	410	4	0	1 0	0	27	0	353	795	37788	I-0296014	549.16
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
929689814547	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	16.0000	456	456	0	0	0 0	0	0	0	0	456			0.00
929689814547	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	24.0000	456	456	0	0	0 0	0	0	0	0	456			0.00
929689814547	CL00	01/08/2006	5000931074	4500107431	10335398	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	52.0000	456	456	0	0	0 0	0	0	0	0	456			0.00
929689814547		08/08/2006	5000948584	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12000.0000	456	408	1	0	0 0	0	244	0	140	549	38074	I-0303339	540.14
929689814547	1	08/08/2006	5000953168	4500102122	6293015999	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	14956.0000	456	410	0	0	0 0	0	0	0	26	436	37929	I-0299457	549.16
929689814547	1	08/08/2006	5000953168	4500102122	6293015999	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	456	410	0	0	0 0	0	0	0	26	436	37929	I-0299457	549.16
929689814547	CL00	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5940.0000	456	408	1	0	0 0	0	244	0	140	549	38074	I-0303339	540.14
929689814547	1	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	60.0000	456	408	1	0	0 0	0	244	0	140	549	38074	I-0303339	540.14
929689814547	1	29/08/2006	5001013748	4500093165	6293016223	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20000.0000	456	397	8	0		0	20	0	35	440	38129	I-0304245	540.14
929689814547		31/10/2006	5001245219	4500121417	9488027	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	448	448	0	0		0	0	0	0	448	00120	1 000 12 10	0.00
929689814547	1	04/12/2006	5001360349	4500115131	6293019607	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	14988.0000	445	392	0	0		0	0	0	29	421	38812	I-0322002	524.56
929689814547	CLOO	04/12/2006	5001360349	4500115131	6293019607	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	445	392	0	0		ا ا	0	0	29	421	38812	1-0322002	524.56
929689816546		29/05/2006	5000712189	4500093157	6293014583	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9376.0000	505	439	7	0	1 0	0	22	0	331	800	37469	1-0289200	517.67
929689816546		29/05/2006	5000712189	4500093157	6293014583	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	505	439	7	0	1 0	١	22	0	331	800	37469	I-0289200	517.67
929689816546	CLOO	05/06/2006	5000738572	4500093165	6293014582	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10008.0000	505	439	1	0		0	433	٥	5	445	37495	I-0289641	517.67
929689816546		28/06/2006	5000738372	4500093131	6293014198	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8600.0000	505	437		0		0	6	0	26	469	37635	1-0292395	525.78
929689816546		29/07/2006	5000923749	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5500.0000	500	455	5	0		١	18	0	326	804	37884	1-0298680	549.16
929689816546	1	31/07/2006	5000925749	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	476.0000	500	455	2	0			18	0	326	804	37884	1-0298680	549.16
929689816546	1	31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	500	455	2	0			18	0	326	804	37884	1-0298680	549.16
929689816546		01/08/2006	5000925807	4500104917	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	29.0000	500	500	٥	0	0 0	0	18	0	320	500	3/884	1-0298680	0.00
929689816546	1	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	110.0000	500	500	0	0		0	0	0	0	500			0.00
1	1			4500107419	l .	ł	CENCOSUD SUPERMERCADOS S.A.  CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE				0	0	0 0	0	0	0	0	500			0.00
929689816546	CL00	01/08/2006 01/08/2006	5000931022 5000931024	4500107415	10164037	251039 251039	CENCOSUD SUPERMERCADOS S.A.  CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	11.0000	500 500	500 500	0	0	0 0	0	0	0	0	500			0.00
929689816546	1				10070159	1				13.0000			0	0	0 0	0	0	0	0				
929689816546	1	01/08/2006	5000931070	4500107422	9540823	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	500	500	0	0	0 0	0	0	0	0	500			0.00
929689816546		02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	29.0000	500	500	0	0	0 0	0	0	0	0	500			0.00
929689816546	1	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	80.0000	500	500 454	0	0	0 0	0	0	0	0	500			0.00
929689816546		04/09/2006	5001025212	4500093165	62930162351	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5400.0000	508		9	0	0 0	0	23	0	40	503	38129		0.00
929689816546	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	508	508	0	0	0 0	0	0	0	0	508	00000	1 0000004	0.00
929689816546	1	21/12/2006	5001402259	4500130527	70	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	3000.0000	498	467	0	0	1 0	0	5	0	52	525	38989	I-0326921	530.61
929689816646	1	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3000.0000	448	1,258,147	0	0	108,510 0	0	1,258,147	88,640	0	1,455,297	36627	I-0269042	514.75
929689816646		29/05/2006	5000712189	4500093157	6293014583	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1512.0000	447	439	7	0	1 0	0	22	0	331	800	37469	I-0289200	517.67
929689816646		05/06/2006	5000738572	4500093165	6293014582	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	447	439	1	0	0 0	0	433	0	5	445	37495	I-0289641	517.67
929689816646	CL00	27/06/2006	5000814576	4500093165	6293014262	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1600.0000	447	437	0	0	0 0	0	6	0	31	474	37632	I-0292393	525.78
929689816646	1	28/06/2006	5000818962	4500093131	6293014198	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5496.0000	447	437	0	0	0 0	0	6	0	26	469	37635	I-0292395	525.78
929689816646	CL00	10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	13992.0000	478	460	1	0	0 0	0	275	0	158	619	38074	I-0303339	540.14
929689816646		10/08/2006	5000983223	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	216.0000	478	460	1	0	0 0	0	275	0	158	619	38074	I-0303339	540.14
929689816646	1	22/08/2006	5001027595	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	486	460	1	0	0 0	0	275	0	158	619	38074	I-0303339	540.14
929689816646	CL00	22/08/2006	5001027595	4500102122	6293015797	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	486	460	1	0	0 0	0	275	0	158	619	38074	I-0303339	540.14
929689816746	1	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	6000.0000	481	2,576,736	0	0	222,230 0	0	2,576,736	181,532	0	2,980,498	36627	I-0269042	514.75
929689816746	1	13/03/2006	12021	27725		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	25992.0000	500	11,601,591	0	0	0 0	0	11,601,591	0	0	11,601,591	36953	I-0277631	517.63
929689816746	CL00	17/04/2006	5000553753	4500089592	6293012423	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7992.0000	499	445	1	0	0 0	0	10	0	15	471	37111	I-0281443	517.63
929689816746	1	24/04/2006	5000576644	4500091933	6293013230	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	32.0000	499	461	5	0	1 0	0	26	0	313	806	37228	I-0284296	534.81
929689816746	1	24/04/2006	5000576644	4500091933	6293013230	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7968.0000	499	461	5	0	1 0	0	26	0	313	806	37228	I-0284296	534.81
929689816746	1	24/04/2006	5000576727	4500091942	6293013618	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9504.0000	499	441	3	0	0 1	0	39	0	261	745	37241	I-0284558	534.81
929689816746	1	12/05/2006	5000655738	4500092838	6293013176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4000.0000	499	462	0	0	0 0	0	14	0	36	498	37260	I-0285022	517.67
929689816746	CL00	23/06/2006	5000804413	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	499	447	0	0	0 0	0	6	0	27	480	37631	I-0292389	525.78
929689816746		27/06/2006	5000814480	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	13504.0000	499	447	0	0	0 0	0	6	0	27	480	37631	I-0292389	525.78
929689816746	1	28/06/2006	5000816523	4500097632	6293015054	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	17974.0000	499	457	11	0	1 0	1	21	0	356	847	37676	I-0293417	525.78
929689816746	1	28/06/2006	5000816523	4500097632	6293015054	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	499	457	11	0	1 0	1	21	0	356	847	37676	I-0293417	525.78
929689816746	1	29/07/2006	5000923749	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5000.0000	527	466	5	0	0 0	0	18	0	333	822	37884	I-0298680	549.16
929689816746	CL00	31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	527	466	5	0	0 0	0	18	0	333	822	37884	I-0298680	549.16
929689816746	1	31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	976.0000	527	466	5	0	0 0	0	18	0	333	822	37884	I-0298680	549.16
929689816746	1	01/08/2006	5000931020	4500107419	9548843	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	58.0000	527	527	0	0	0 0	0	0	0	0	527			0.00
929689816746		01/08/2006	5000931070	4500107422	9540823	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	1.0000	527	527	0	0	0 0	0	0	0	0	527			0.00
929689816746	CL00	01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	10.0000	527	527	0	0	0 0	0	0	0	0	527			0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos Fle	ete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
929689816746	CL00	02/08/2006	5000931694	4500107403	9829225	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	29.0000	527	527	0	0	0 0	0	0	0	0	527			0.00
929689816746	CLOO	02/08/2006	5000931695	4500107412	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	45.0000	527	527	0	0	0 0	0	0	0	0	527			0.00
929689816746	CL00	12/12/2006	5001381344	4500115131	6293019535	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9000.0000	509	454	0	0	0 0	0	11	0	31	496	38877	I-0323540	530.61
929689816746	CLOO	21/12/2006	5001402259	4500130527	70	140663	PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	9000.0000	509	472	0	0	1 0	0	5	0	53	531	38989	I-0326921	530.61
929689816846	CLOO	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	984.0000	514	422,585	اه	0	36.447 0	0	422,585	29,774	0	488,806	36627	I-0269042	514.75
929689816846	CL00	13/03/2006	12021	27725		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	960.0000	533	428,548	0	0	0 0	0	428,548	0	0	428,548	36953	I-0277631	517.63
929689816846	CL00	17/04/2006	5000553753	4500089592	6293012423	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1992.0000	532	445	1	0	0 0	0	11	0	15	472	37111	I-0281443	517.63
929689816846		24/04/2006	5000576644	4500091933	6293013230	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	532	461	6	0	1 0	0	33	0	318	819	37228	I-0284296	534.81
929689816846	CL00	24/04/2006	5000576644	4500091933	6293013230	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3576.0000	532	461	6	0	1 0	0	33	0	318	819	37228	I-0284296	534.81
929689816846	CL00	24/04/2006	5000576727	4500091942	6293013618	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4167.0000	532	441	3	0	0 1	0	39	0	261	745	37241	I-0284558	534.81
929689816846	1	24/04/2006	5000576727	4500091942	6293013618	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	33.0000	532	441	3	0	0 1	0	39	0	261	745	37241	I-0284558	534.81
929689816846	CL00	19/05/2006	5000683207	4500093131	6293013648	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7800.0000	532	441	١	0	0 0	0	6	0	33	480	37384	I-0287433	517.67
929689816846		21/06/2006	5000796302	4500100231	6293015199	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	17976.0000	532	457	6	0	0 0	0	16	0	284	763	37638	1-0292489	525.78
929689816846	CLOO	21/06/2006	5000796302	4500100231	6293015199	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	532	457	6	0	0 0	0	16	0	284	763	37638	I-0292489	525.78
929689816846	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	31.0000	560	560	١	0	0 0	0	0	0	0	560			0.00
929689816846		01/08/2006	5000931071	4500107421	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	7.0000	560	560	0	0	0 0	0	0	0	0	560			0.00
929689816846	CL00	01/08/2006	5000931073	4500107425	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	560	560	١	0	0 0	0	0	0	0	560			0.00
929689816846	CL00	04/09/2006	5001025212	4500093165	62930162351	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12000.0000	551	464	10	0	0 0	0	23	0	41	515	38129		0.00
929689816846	CLOO	31/10/2006	5001025212	4500121415	9900162		CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	17.0000	551	551	10	0		0	0	0	0	551	30123		0.00
929689816944	CLOO	13/03/2006	12021	27725	3300102	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	6888.0000	529	3,252,034	١	0	0 0	0	3,252,034	0	0	3,252,034	36953	I-0277631	517.63
929689816944	CLOO	12/05/2006	5000655738	4500092838	6293013176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6912.0000	528	489	1 1	0	0 0	0	15	0	38	528	37260	I-0285022	517.67
929689816944	CL00	28/07/2006	5000922896	4500102122	6293015410	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11004.0000	560	497		0		0	10	0	45	547	37802	1-0296475	549.16
929689816944	CLOO	29/07/2006	5000922090	4500102122	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2700.0000	560	493	6	0		1	19	0	352	871	37884	1-0298680	549.16
929689816944	CLOO	31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	276.0000	560	493	6	0		1	19	0	352	871	37884	1-0298680	549.16
929689816944	CLOO	31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	560	493	6	0		1	19	0	352	871	37884	1-0298680	549.16
929689816944		01/08/2006	5000923007	4500104317	9540822	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	15.0000	560	560	٥	0		0	0	0	0	560	37004	1-0230000	0.00
929689816944	CLOO	25/08/2006	5000999754	4500093165	6293016390		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8088.0000	560	489	١	0		0	3	0	32	524	38071	I-0303261	540.14
929689816944	CLOO	01/09/2006	5001023078	4500093165	2930162361	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3456.0000	560	491	10	0		0	24	0	43	544	38129	1 0000201	0.00
929689816946		18/01/2006	11857	27192	2930102301	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3984.0000	515	1,844,025	10	0	159,037 0	0	1,844,025	129,913	45	2,132,975	36627	I-0269042	514.75
929689816946	CLOO	17/04/2006	5000553753	4500089592	6293012423	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4992.0000	517	480	١ ١	0	0 0		11	120,010	16	508	37111	I-0281443	517.63
929689816946	CLOO	18/04/2006	5000559053	4500093392	6293012423	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3000.0000	517	486		0	1 0	0	11	0	46	544	37111	I-0283040	534.81
929689816946	CLOO	24/04/2006	5000576727	4500091293	6293013618	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2112.0000	517	476	3	0		0	42	0	281	804	37241	I-0283546	534.81
929689816946	CLOO	12/05/2006	5000655738	4500092838	6293013176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5883.0000	517	498	١	0			15	0	38	537	37260	1-0285022	517.67
929689816946	1	12/05/2006	5000655738	4500092838	6293013176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	117.0000	517	498		0			15	0	38	537	37260	1-0285022	517.67
929689816946	CL00	19/05/2006	5000633738	4500092030	6293013176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7896.0000	517	476		0		0	6	0	35	517	37384	I-0287433	517.67
929689816946	CLOO	21/06/2006	5000796302	4500093131	6293015199		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	517	494	7	0		0	16	0	306	823	37638	I-0292489	525.78
929689816946	CLOO	21/06/2006	5000796302	4500100231	6293015199	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9984.0000	517	494	7	0		0	16	0	306	823	37638	1-0292489	525.78
929689816946	CLOO	29/07/2006	5000730302	4500100231	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	17500.0000	566	502	,	0		1	20	0	359	888	37884	1-0298680	549.16
929689816946		31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	476.0000	566	502	6	0	0 0	1	20	0	359	888	37884	1-0298680	549.16
929689816946	CL00	31/07/2006	5000325807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	566	502	6	0	ا ا	'	20	n	359	888	37884	I-0298680	549.16
929689816946	CLOO	01/08/2006	5000923007	4500104317	10335396	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	566	566	ا ا	n	ا ا	,	n	ا م	009	566	37004	. 5255550	0.00
929689816946		02/08/2006	5000931695	4500107423	9488028	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	56.0000	566	566	ا ا	0	ا وا	n n	n	0	n	566			0.00
929689816946	CLOO	04/09/2006	5001025212	4500093165	62930162351	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8112.0000	557	501	10	0	0 0	n n	25	0	44	555	38129		0.00
929689817046	CLOO	18/01/2006	11857	27192	22000.02001	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	2496.0000	516	1,155,295		0	99,638 0	n	1,155,295	81,393	n	1,336,326	36627	I-0269042	514.75
929689817046	CLOO	13/03/2006	12021	27725		454087	Philips Lighting China Sourcing  Philips Lighting China Sourcing	INTERNACIONAL	PCE	3960.0000	536	1,906,943	ا ا	0	0 0	0	1,906,943	01,035	0	1,906,943	36953	I-0203042	517.63
929689817046	CLOO	17/04/2006	5000553753	4500089592	6293012423	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4992.0000	536	480	j ,	0	ا ا	n	11	n	16	508	37111	I-0281443	517.63
929689817046	1	24/04/2006	5000576727	4500091942	6293013618	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2520.0000	536	476	3	0		n	42	n	281	804	37241	1-0284558	534.81
929689817046	CLOO	12/05/2006	5000655738	4500092838	6293013176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6000.0000	536	498	j j	0		n	15	0	38	537	37260	1-0285022	517.67
929689817046	CL00	19/05/2006	5000683207	4500093131	6293013648	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7488.0000	536	476	ا ا	0	0 0	0	6	n	35	517	37384	I-0287433	517.67
929689817046	CLOO	28/07/2006	500003207	4500104917	6293016420	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5004.0000	566	503	10	0	3 0	1	41	n	300	858	37880	I-0298591	549.16
929689817046	CLOO	28/07/2006	5000921800	4500104917	6293016420	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	566	503	10	0	3 0	1	41	n	300	858	37880	I-0298591	549.16
929689817046		29/07/2006	5000923749	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	13500.0000	566	502	6	0	0 0	1 1	20	0	359	888	37884	1-0298680	549.16
929689817046	CL00	31/07/2006	5000925807	4500104917	6293016176	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	492.0000	566	502	6	0	0 0	1	20	0	359	888	37884	I-0298680	549.16
929689817046	CL00	31/07/2006	5000925807	4500104917	6293016176	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	566	502	6	0		1	20	0	359	888	37884	I-0298680	549.16
929689817046	1		5001025212	4500093165	62930162351	1			PCE	11992.0000	557	501	10	0	0 0	, n	25	0	44	555	38129	. ==50000	0.00
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Section   Column	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
Section   March   Ma	929689817046	CL00	04/09/2006	5001025212	4500093165	62930162351	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	557	501	10	0	0	0	0	25	0	44	555	38129		0.00
	929689817046	CL00	31/10/2006	5001245217	4500121418	9990164	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	30.0000	557	557	0	0	0	0	0	0	0	0	557			0.00
Section   Sect	929689817546	CL00	24/01/2006	11871	27193		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3000.0000	627	1,687,603	0	0	116,338	0	0	1,687,603	138,041	0	1,941,982	36683	I-0270422	514.75
Seminor   Semi	929689817546	CL00	27/03/2006	12068	27726		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	4968.0000	649	2,891,749	0	0	0	0	0	2,891,749	0	0	2,891,749	37045	I-0279806	517.63
Section   Sect	929689817546	CL00	17/04/2006	5000553753	4500089592	6293012423	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6000.0000	648	581	1	0	0	1	0	13	0	20	616	37111	I-0281443	517.63
Second Second   Second Secon	929689817546	CL00	24/04/2006	5000576402	4500091935	6293013475	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5915.0000	648	583	6	0	1	1	1	49	0	400	1,041	37212	I-0283871	534.81
Seminor   Semi	929689817546	CL00	24/04/2006	5000576402	4500091935	6293013475	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	85.0000	648	583	6	0	1	1	1	49	0	400	1,041	37212	I-0283871	534.81
2000-00-00-00-00-00-00-00-00-00-00-00-00	929689817546	CL00	29/05/2006	5000714352	4500093157	6293014579	454087		INTERNACIONAL		8400.0000	648	586	11	0	1	1	1	22	0	348	970	37488	I-0289495	517.67
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Separation   Column															0	0	1	1	28	- 1		-			
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Separation   March														2	0	0	1	1	36	0		-			
2.000000000000000000000000000000000000														0	0	0	0	0	10	0	38		38145	1-0304532	
Semination   Sem														0	0	0	0	0	0	0	505		27202	1.0007504	
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2000-2000-2000-2000-2000-2000-2000-200														ŭ	0	0	1	1	45	° I					
Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation   Case   Separation													***	0	0	0	0	0	15	0					
														0	0	0	0	0	0	0	0		37032	1-0232333	
222288833346   CLU														0	0	0	0	0	0	0	0				1
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														3	0	1	1	1	2	0	502		37382	I-0287501	
														3	0	1	1	1	2	0		-			
2008083346 Q. 00 700009 F0000970 60009377 60009375 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 20000975 20000975 200000975 20000975 20000975 20000975 20000975 200000975 200000975 200000975 20000975 20000975 20000975 200000975 20000975 20000975 2												743	610	0	0	0	1	0	15	0		-			
		CL00	27/06/2006	5000814576	4500093165	6293014262	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1836.0000	743	610	0	0	0	0	0	8	0	44		37632	1-0292393	525.78
282868353546   Cliv   710870006   5000732271   500083131   5200845076   500014578   500084579   5000					4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	756	615	3	0	1	1	1	6	0	514	1,141	37382	I-0287501	517.67
	929689833546	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	132.0000	756	615	3	0	1	1	1	6	0	514	1,141	37382	I-0287501	517.67
22-08-08-08-08-09-09-09-09-09-09-09-09-09-09-09-09-09-	929689833546	CL00	31/05/2006	5000723291	4500093131	6293014085	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1060.0000	756	621	0	0	0	1	0	16	0	55	693	37474	I-0289207	517.67
\$2008883346   \$CLO    \$1705/2006   \$000089770   \$000081577   \$62301097   \$45007   \$45007   \$70008157   \$62301097   \$45007   \$70000817   \$45007   \$70000817   \$45007   \$70000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$45007   \$7000817   \$450087   \$7000817   \$450087   \$7000817   \$450087   \$7000817   \$450087   \$7000817   \$700	929689833546	CL00	27/06/2006	5000814576	4500093165	6293014262	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1836.0000	756	621	0	0	0	0	0	9	0	45	675	37632	I-0292393	525.78
22586883366   CLO   31052006   CS0006877   CS00081375   CS000187	929689833546	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	2.0000	747	747	0	0	0	0	0	0	0	0	747			0.00
22588883346   CLIO   310572005   500073872   450003115   239014582   454087   PHILIPS ELECTRONICS HOMG KOMG   PHILIPS ELECTRONICS HOMG KOMG   NTERNACIONAL   PCE   999.0000   720   625   1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	929689833646	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	16.0000	720	615	3	0	1	1	1	5	0	513	1,139	37382	I-0287501	517.67
22286883346   CU0   0.000738572   4500033165   623914582   454087   PHILIPS ELECTRONICS HONG KONG   INTERNACIONAL   PCE   998.0000   720   625   1   0   0   0   0   0   0   0   0   0	929689833646	CL00	17/05/2006	5000669770	4500093157	629301087	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	204.0000	720	615	3	0	1	1	1	5	0	513	1,139	37382	I-0287501	517.67
9288883346 CL00 05009206 500031657 450003165 629301482 454087 PHILIPS ELECTRONICS HOMG KONG OFFICE STRANGE AND ACCIONAL PCE 1486,0000 720 625 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	929689833646	CL00												0	0	0	1	0		0	55				
929688833646 CL0 0 0108/2006 5000931073 450007412 0480802 45000931073 4500074094 45000931074 45000931074 45000931074 45000741074 450009310740 45000931074 45000741074 45000931074 45000931074 45000931074 45000741415 99001042 45000931074 45000741074 45000931074 450000931074 45000931074 4500	929689833646	CL00	05/06/2006	5000738572	4500093165	6293014582	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL		1.0000	720	625	1	0	0	0	0	617	0	7		37495	I-0289641	
92968983346 CL00 0108/2006 5000931073 4500107412 9489028 251039 CENCOSUD SUPERMERCADOS S.A. NACIONAL PCE 20.0000 747 747 0 0 0 0 0 0 0 0 0 0 0 0 0 0														1	0	0	0	0	617	0	7				
929689833466   CLO   02/08/2006   500093223   4500107412   9488028   251039   CENCOSID SUPERMERCADOS S.A.   NACIONAL   PCE   792.0000   747   74														0	0	0	0	0	8	0	45		37632	I-0292393	
9266893346 CL0 1008/2006 5000983223 4500102122 6293015797 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 12,000 747 654 2 0 0 0 0 0 391 0 225 881 38074 1-0303339 540.14 92668983346 CL0 3170/2006 500083223 4500102122 6293015797 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 12,000 747 654 2 0 0 0 0 0 391 0 225 881 38074 1-0303339 540.14 92668983746 CL0 21711/2006 500138735 4500110654 629301967 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 1800.000 765 684 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0															0	0	0	0	0	0	0				
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929689833746 CL00 3/10/2006 5001245218 4500110654 6293019091 454087 PHILIPS ELECTRONICS HONG KONG 92968933746 CL00 2/10/2006 50036349 50012415 0 990162 251039 CENCOSUD SUPERMERCADOS S.A. NACIONAL PCE 1800.000 765 643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0													***	-	0	0	0	0		0					
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929689837146 CL00 04/12/2006 11871 27193 454087 Phillips Ligthing China Sourcing INTERNACIONAL PCE 4992.0000 759 3,281,933 0 0 0 226,246 0 0 0 3,281,933 268,453 0 3,776,632 3683 1-0270422 514.75 929689837146 CL00 17/04/2006 5000553753 4500091935 6293013475 454087 Phillips Ligthing China Sourcing INTERNACIONAL PCE 6000.0000 756 684 7 0 1 1 1 1 57 0 483 1-235 37211 1-0283871 534.81 929689837146 CL00 24/04/2006 5000575164 4500091936 6293013475 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 7389.0000 756 684 7 0 1 1 1 57 0 483 1-235 37211 1-0283869 534.81 929689837146 CL00 24/04/2006 5000575164 4500091936 6293013475 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 684 7 0 1 1 1 57 0 483 1-235 37211 1-0283869 534.81 929689837146 CL00 24/04/2006 5000575164 4500091936 629301345 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 684 7 0 1 1 1 57 0 483 1-235 37211 1-0283869 534.81 929689837146 CL00 24/04/2006 5000575164 4500091936 629301345 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 684 7 0 2 1 1 1 57 0 483 1-235 37211 1-0283869 534.81 929689837146 CL00 24/05/2006 5000575164 4500091936 6293013455 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 684 7 0 2 1 1 1 57 0 483 1-235 37211 1-0283869 534.81 929689837146 CL00 24/05/2006 5000575164 4500091936 6293013455 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 2 6 0 499 1,138 3748 1-0289495 517.67 929689837146 CL00 24/05/2006 5000574352 4500093157 6293014579 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 1 1 2 6 0 499 1,138 3748 1-0289495 517.67 929689837146 CL00 24/05/2006 500057402 4500093157 6293014579 454087 Phillips ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														-	0	0	0	0	0	0	0		20705	1.0040704	
929689837146 CLO														0	0	0	0	0	2	0	64				
929689837146 CLO 27/03/2006 12068 27726 6293013475 454087 Philips Lighting China Sourcing INTERNACIONAL PCE 1464.0000 757 999,477 0 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 999,477 0 0 0 0 999,477 0 0 0 0 999,477 0 0 0 0 999,477 0 0 0 0 999,477 0 0 0 0 999,477 0 0 0 0 0 999,477 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						0293019007							020	0	0	226.246	0	0	3 284 022	269 452	46				
929689837146 CLO 24/04/2006 500057573 4500089592 6293013475 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 6000.0000 756 684 7 0 1 1 1 1 57 0 470 1,221 37212 1-0283871 534.81 929689837146 CLO 24/04/2006 5000575164 4500091935 6293013485 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 7389.0000 756 684 7 0 2 1 1 1 57 0 483 1,235 37211 1-0283869 534.81 929689837146 CLO 24/04/2006 5000575164 4500091936 6293013485 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 7389.0000 756 684 7 0 2 1 1 1 57 0 483 1,235 37211 1-0283869 534.81 929689837146 CLO 24/04/2006 5000575164 4500091936 6293013485 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 88.0000 756 684 7 0 2 1 1 1 57 0 483 1,235 37211 1-0283869 534.81 929689837146 CLO 29/05/2006 5000714352 4500093157 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 26 0 409 1,138 37488 1-0289495 517.67 929689837146 CLO 29/05/2006 5000714352 4500093157 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 26 0 409 1,138 37488 1-0289495 517.67 929689837146 CLO 29/05/2006 5000714352 4500093157 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 26 0 409 1,138 37488 1-0289495 517.67 929689837146 CLO 29/05/2006 5000714352 4500093157 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 26 0 409 1,138 37488 1-0289495 517.67 929689837146 CLO 29/05/2006 500084413 4500093131 6293014267 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 3496.0000 756 687 13 0 1 1 1 1 26 0 0 409 1,138 37488 1-0289495 517.67 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														- 1	0	220,246	0	0		200,403	0				
929689837146 CL0 24/04/2006 5000575164 4500091935 6293013475 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 6000.000 756 684 7 0 1 1 1 1 57 0 483 1,235 3721 1-0283871 534.81 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						6293013475								7	n	1	1	1	558,417	0	470	-			
929689837146 CL0													***	7	n	'1	1	1	57	'n					
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929689837146 CL0 29/05/2006 5000714352 4500093157 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 3496.000 756 687 13 0 1 1 1 26 0 409 1,138 37488 I-0289495 517.67 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 4.00093154 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 4.0000 756 687 13 0 1 1 1 26 0 409 1,138 37488 I-0289495 517.67 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 4.0000 756 687 13 0 1 1 1 1 26 0 409 1,138 37488 I-0289495 517.67 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 4.0000 756 687 13 0 1 1 1 1 1 26 0 0 409 1,138 37488 I-0289495 517.67 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 4.0000 756 687 13 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														7	0	2	1	1	57	0		-			
929689837146 CL0 29/05/2006 5000714352 4500093157 6293014579 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 4.0000 756 687 13 0 1 1 1 26 0 409 1,138 37488 I-0289495 517.67 929689837146 CL0 23/06/2006 5000804413 4500093131 6293014267 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PC 2000.0000 756 684 0 0 0 0 0 0 0 9 0 42 735 37631 I-0292389 525.78													***	13	0	1	1	1	26	0					
929689837146 CL00 23/06/2006 5000804413 4500093131 6293014267 454087 PHILIPS ELECTRONICS HONG KONG INTERNACIONAL PCE 2000.0000 756 684 0 0 0 0 0 0 0 0 9 0 42 735 37631 I-0292389 525.78														-	0	1	1	1		0		-			
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													684	ó	0	0	0	0	9	0					

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos Flet	ete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
929689837146	CL00	27/06/2006	5000814480	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12498.0000	756	684	0	0	0 0	0	9	0	42	735	37631	I-0292389	525.78
929689837146	CL00	01/08/2006	5000930783	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1484.0000	802	714	3	0	1 1	1	32	0	551	1,303	37914	I-0302106	540.14
929689837146	CL00	01/08/2006	5000930783	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	28.0000	802	714	3	0	1 1	1	32	0	551	1,303	37914	I-0302106	540.14
929689837146	CL00	31/08/2006	5001021449	4500104917	6293017339	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4000.0000	802	708	3	0	0 1	1	41	0	608	1,362	38187	I-0305615	540.14
929689837146	CL00	05/09/2006	5001029222	4500104917	6293017339	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4000.0000	789	708	3	0	0 1	1	41	0	608	1,362	38187	I-0305615	540.14
929689837146	CL00	06/09/2006	5001031677	4500104917	6293016838	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	19000.0000	789	700	0	0	0 0	0	12	0	44	756	38145	I-0304532	540.14
929689837146	CL00	26/10/2006	5001225936	4500103167	6293018429	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	15000.0000	789	707	0	0	1 1	0	4	0	68	781	38493	I-0314034	537.30
929689837146		12/12/2006	5001381343	4500115131	6293019536	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5016.0000	784	695	0	0	0 0	0	17	0	50	762	38878	I-0323542	530.61
929689837346	CL00	18/01/2006	11857	27192		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3480.0000	756	2.376.452	0	0	204,956 0	0	2,376,452	167,423	0	2,748,831	36627	I-0269042	514.75
929689837346	CL00	24/01/2006	11871	27193		454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3984.0000	756	2,720,624	0	0	187,550 0	0	2,720,624	222,537	0	3,130,711	36683	I-0270422	514.75
929689837346	CLOO	19/05/2006	5000683207	4500093131	6293013648	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3000.0000	756	701	0	0	0 0	0	9	0	52	762	37384	I-0287433	517.67
929689837346	CL00	23/06/2006	5000804413	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	756	710	0	0	0 0	0	10	0	44	764	37631	I-0292389	525.78
929689837346		27/06/2006	5000814459	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	756	710	0	0	0 0	0	10	0	44	764	37631	I-0292389	525.78
929689837346	CL00	27/06/2006	5000814480	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8992.0000	756	710	0	0	0 0	0	10	0	44	764	37631	I-0292389	525.78
929689837346	CL00	01/08/2006	5000931022	4500107415	10164037	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	14.0000	808	808	0	0	0 0	0	0	0	0	808			0.00
929689837346	CL00	14/08/2006	5000964864	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11088.0000	808	741	4	0	1 1	1	33	0	572	1,353	37914	I-0302106	540.14
929689837346	CL00	14/08/2006	5000964864	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3912.0000	808	741	4	0	1 1	1	33	0	572	1,353	37914	I-0302106	540.14
929689837346	CL00	31/08/2006	5001021449	4500104917	6293017339	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3000.0000	808	735	3	0	0 1	1	43	0	631	1,414	38187	I-0305615	540.14
929689837346	CL00	05/09/2006	5001029222	4500104917	6293017339	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2976.0000	816	735	3	0	0 1	1	43	0	631	1,414	38187	I-0305615	540.14
929689837346	CL00	05/09/2006	5001029222	4500104917	6293017339	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	816	735	3	0	0 1	1	43	0	631	1,414	38187	I-0305615	540.14
929689837346		06/09/2006	5001031677	4500104917	6293016838	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	18000.0000	816	727	0	0	0 0	0	12	0	46	785	38145	I-0304532	540.14
929689837346	CL00	31/10/2006	5001245218	4500121415	9900162	251039	CENCOSUD SUPERMERCADOS S.A.	NACIONAL	PCE	5.0000	816	816	٥	0	0 0	0		٥	0	816	00110	. 000 1002	0.00
929689837346	CL00	12/12/2006	5001243210	4500121413	6293019536	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5016.0000	811	722	٥	0	0 0	0	18	0	52	792	38878	I-0323542	530.61
929689837446	CLOO	18/01/2006	11857	27192	0200010000	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	3984.0000	817	2,720,624	0	0	234,639 0	0	2.720.624	191,673	0	3,146,936	36627	I-0269042	514.75
929689837446	CL00	24/01/2006	11871	27193		454087	Philips Lighting China Sourcing	INTERNACIONAL	PCE	3984.0000	817	2,720,624	٥	0	187,550 0	0	2,720,624	222,537	0	3,130,711	36683	1-0270422	514.75
929689837446	CL00	23/06/2006	5000804413	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	816	710	٥	0	0 0	0	10	0	44	764	37631	1-0292389	525.78
929689837446	CLOO	27/06/2006	5000814459	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	816	710	٥	0	0 0	0	10	0	44	764	37631	I-0292389	525.78
929689837446	CL00	27/06/2006	5000814480	4500093131	6293014267	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11992.0000	816	710	٥	0	0 0	0	10	0	44	764	37631	I-0292389	525.78
929689837446	CL00	14/08/2006	5000964864	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9048.0000	868	741	4	0	1 1	1	33	0	572	1,353	37914	I-0302106	540.14
929689837446	CL00	14/08/2006	5000964864	4500104917	6293016418	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3960.0000	868	741	4	0	1 1	1	33	0	572	1,353	37914	I-0302106	540.14
929689837446	CL00	06/09/2006	5001031677	4500104917	6293016838	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	875	727	0	0		0	12	0	46	785	38145	I-0304532	540.14
929689837446	CL00	06/09/2006	5001031677	4500104917	6293016838	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	19992.0000	875	727	0	0	0 0	0	12	0	46	785	38145	I-0304532	540.14
929689837546	CL00	28/02/2006	11962	27392	6293011513	454087	Philips Ligthing China Sourcing	INTERNACIONAL	PCE	2988.0000	1,051	935	0	0	0 0	0	935	58	1	994	36816	I-0274087	527.02
929689837546	CL00	17/05/2006	5000672696	4500093165	6293013301	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5520.0000	1,050	948	1	0	3 1	1	30	0	109	1,063	37331	I-0286660	517.67
929689837546	CL00	23/06/2006	5000804410	4500093131	6293014168	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	1,050	918	0	0	0 1	1	13	0	57	990	37631	I-0292389	525.78
929689837546	CL00	27/06/2006	5000817408	4500093131	6293014469	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9000.0000	1,050	916	1	0	1 1	1	19	0	68	1,007	37630	I-0292387	525.78
929689837546	CL00	27/06/2006	5000814458	4500093131	6293014168	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1000.0000	1,050	918	0	0	0 1	1	13	0	57	990	37631	I-0292389	525.78
929689837546	CL00	28/07/2006	5000922896	4500102122	6293015410	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	18000.0000	1,088	967	2	0	0 1	1	9	0	87	1,067	37802	I-0296475	549.16
929689837546	CL00	25/08/2006	5000999747	4500093165	6293016389	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	17988.0000	1,088	951	0	0	0 1	1	7	0	62	1,022	38071	I-0303261	540.14
929689837546	CL00	25/08/2006	5000999747	4500093165	6293016389	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	1,088	951	0	0	0 1	1	7	0	62	1,022	38071	I-0303261	540.14
929689837646	CL00	23/06/2006	5000804410	4500093131	6293014168	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2000.0000	1,050	2,590	1	0	0 3	3	37	1	160	2,795	37631	I-0292389	525.78
929689837646	CL00	27/06/2006	5000814458	4500093131	6293014168	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3004.0000	1,050	2,590	1	0	0 3	3	37	1	160	2,795	37631	I-0292389	525.78
929689837646	CL00	25/08/2006	5000999747	4500093165	6293016389	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10008.0000	1,050	951	0	0	0 1	1	7	0	62	1,022	38071	I-0303261	540.14
929689837646	CL00	03/10/2006	5001128011	4500093165	6293016841	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	15984.0000	1,070	954	13	0	0 0	0	367	0	47	1,014	38378	I-0311294	538.12
929689837646	CL00	03/10/2006	5001128011	4500093165	6293016841	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	1,070	954	13	0	0 0	0	367	0	47	1,014	38378	I-0311294	538.12
929689837646	CL00	31/10/2006	5001244933	4500103167	6293018136	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5976.0000	1,070	959	4	0	3 1	1	1	0	41	1,010	38582	I-0316566	537.30
929689837646	CL00	31/10/2006	5001244933	4500103167	6293018136	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	1,070	959	4	0	3 1	1	1	0	41	1,010	38582	I-0316566	537.30
929689837646	CL00	27/11/2006	5001338934	4500110654	6293019092	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9000.0000	1,066	952	0	0	0 0	0	4	0	71	1,023	38727	I-0319786	524.56
929689856146	CL00	18/04/2006	5000559053	4500091293	6293012158	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6000.0000	650	608	0	0	1 0	0	14	0	57	680	37159	I-0283040	534.81
929689856146	CL00	27/06/2006	5000814574	4500093165	6293014263	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6000.0000	650	603	0	0	0 0	0	8	0	43	654	37632	I-0292393	525.78
929689856146	CL00	28/06/2006	5000818962	4500093131	6293014198	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10008.0000	650	603	0	0	0 1	0	9	0	36	649	37635	I-0292395	525.78
929689856146	CL00	04/12/2006	5001360349	4500115131	6293019607	454087	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9000.0000	700	610	0	0	0 0	0	0	0	45	655	38812	I-0322002	524.56
14PT3005/44	CL10	10/01/2006	7541	27093	TC051413	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	27,653	24,039	0	0	8 5	32	24,039	2,629	18	26,730	36604	I-0268260	514.75
14PT3005/44	CL10	27/02/2006	7648	27520	TC060011	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	28,383	24,111	0	0	8 5	31	24,146	1,956	17	26,162	36861	I-0275293	527.02
14PT3005/44	CL10	13/03/2006	7680	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	26,862	23,682	0	0	3 2	31	23,718	2,067	17	25,838	36925	I-0276858	517.63
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
14PT3005/44	CL10	16/03/2006	7673	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	26,862	23,682	0	0	3	2	31	23,718	2,067	17	25,838	36925	1-0276858	517.63
14PT3005/44	CL10	25/03/2006	7720	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	26,862	23,681	0	0	2	0	31	23,718	2,069	17	25,837	37013	I-0279458	517.63
14PT3005/44	CL10	25/03/2006	7722	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	26,862	23,681	0	0	2	0	31	23,718	2,069	17	25,837	37013	I-0279458	517.63
14PT3005/44	CL10	29/03/2006	7746	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	26,862	23,682	0	0	2	0	31	23,719	2,135	17	25,904	37036	I-0279663	517.63
14PT3005/44	CL10	29/03/2006	7764	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	26,862	23,682	0	0	2	0	31	23,719	2,135	17	25,904	37036	I-0279663	517.63
14PT3005/44	CL10	10/04/2006	5000530310	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	26,862	23,681	0	0	1	0	31	33	17	2,151	25,914	37090	I-0281008	517.63
14PT3005/44	CL10	10/04/2006	5000530310	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1005.0000	26,862	23,681	0	0	1	0	31	33	17	2,151	25,914	37090	I-0281008	517.63
14PT3005/44	CL10	10/04/2006	5000545184	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	26,862	23,681	0	0	1	0	31	33	17	2,151	25,914	37090	I-0281008	517.63
14PT3005/44	CL10	10/04/2006	5000545184	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1009.0000	26.862	23,681	0	0	1	0	31	33	17	2,151	25,914	37090	I-0281008	517.63
14PT3005/44	CL10	17/04/2006	5000555237	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	23,894	0	0	2	1	32	602	17	2,204	26,752	37136	1-0282497	534.81
14PT3005/44	CL10	17/04/2006	5000555237	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	23,894	0	0	2	1	32	602	17	2,204	26,752	37136	1-0282497	534.81
14PT3005/44	CL10	18/04/2006	5000559788	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	26,862	23,894	0	0	2	1	32	602	17	2,204	26,752	37136	I-0282497	534.81
14PT3005/44	CL10	18/04/2006	5000559788	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1006.0000	26,862	23,894	0	0	2	1	32	602	17	2,204	26,752	37136	I-0282497	534.81
14PT3005/44	CL10	03/05/2006	5000612698	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	24,408	0	0	2	0	32	96	17	2,166	26,721	37273	I-0285397	534.81
14PT3005/44	CL10	03/05/2006	5000612698	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	24,408	0	0	2	0	32	96	17	2,166	26,721	37273	I-0285397	534.81
14PT3005/44	CL10	04/05/2006	5000616534	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	26,862	24,408	0	0	2	0	32	96	17	2,166	26,721	37273	I-0285397	534.81
14PT3005/44	CL10	04/05/2006	5000616534	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1009.0000	26,862	24,408	0	0	2	0	32	96	17	2,166	26,721	37273	I-0285397	534.81
14PT3005/44	CL10	15/05/2006	5000662374	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	23,525	0	0	2	1	30	342	16	2,170	25,744	37353	I-0287094	517.67
14PT3005/44	CL10	15/05/2006	5000662374	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	23,525	0	0	2	1	30	342	16	2,170	25,744	37353	I-0287094	517.67
14PT3005/44	CL10	15/05/2006	5000663051	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	27.0000	26,862	23,525	0	0	2	1	30	342	16	2,170	25,744	37353	I-0287094	517.67
14PT3005/44	CL10	15/05/2006	5000663051	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	983.0000	26,862	23,525	0	0	2	1	30	342	16	2,170	25,744	37353	I-0287094	517.67
14PT3005/44	CL10	22/05/2006	5000686791	4500093586	TC065519	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	23,194	0	0	7	4	29	19	16	1,704	24,954	37392	I-0287494	517.67
14PT3005/44	CL10	22/05/2006	5000686791	4500093586	TC065519	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	23,194	0	0	7	4	29	19	16	1,704	24,954	37392	I-0287494	517.67
14PT3005/44	CL10	23/05/2006	5000692680	4500093586	TC065519	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	23,194	0	0	7	4	29	19	16	1,704	24,954	37392	I-0287494	517.67
14PT3005/44	CL10	23/05/2006	5000692680	4500093586	TC065519	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	23,194	0	0	7	4	29	19	16	1,704	24,954	37392	I-0287494	517.67
14PT3005/44	CL10	20/06/2006	5000790568	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	23,187	0	0	1	0	30	348	16	2,148	25,730	37611	I-0291890	525.78
14PT3005/44	CL10	21/06/2006	5000795577	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1000.0000	26,862	23,187	0	0	1	0	30	348	16	2,148	25,730	37611	I-0291890	525.78
14PT3005/44	CL10	21/06/2006	5000796312	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	10.0000	26,862	23,187	0	0	1	0	30	348	16	2,148	25,730	37611	I-0291890	525.78
14PT3005/44	CL10	23/06/2006	5000804388	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1004.0000	26,862	22,850	0	0	2	0	30	580	17	2,319	25,798	37642	I-0292357	525.78
14PT3005/44	CL10	23/06/2006	5000804388	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	26,862	22,850	0	0	2	0	30	580	17	2,319	25,798	37642	I-0292357	525.78
14PT3005/44	CL10	23/06/2006	5000801772	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	23,187	0	0	1	0	30	348	16	2,148	25,730	37611	I-0291890	525.78
14PT3005/44	CL10	23/06/2006	5000801772	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	23,187	0	0	1	0	30	348	16	2,148	25,730	37611	I-0291890	525.78
14PT3005/44	CL10	04/07/2006	5000834864	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	26,862	23,261	0	0	1	0	30	174	16	2,157	25,639	37695	I-0293714	525.78
14PT3005/44	CL10	04/07/2006	5000834864	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1005.0000	26,862	23,261	0	0	1	0	30	174	16	2,157	25,639	37695	I-0293714	525.78
14PT3005/44	CL10	04/07/2006	5000833668	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1006.0000	26,862	23,261	0	0	1	0	30	174	16	2,157	25,639	37695	I-0293714	525.78
14PT3005/44	CL10	04/07/2006	5000833668	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	26,862	23,261	0	0	1	0	30	174	16	2,157	25,639	37695	I-0293714	525.78
14PT3005/44	CL10	07/07/2006	5000845940	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1009.0000	26,862	23,524	0	0	1	0	30	82	17	2,371	25,943	37726	I-0294433	525.78
14PT3005/44	CL10	07/07/2006	5000845940	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	26,862	23,524	0	0	1	0	30	82	17	2,371	25,943	37726	I-0294433	525.78
14PT3005/44	CL10	19/07/2006	5000882634	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	23,261	0	0	1	0	30	174	16	2,157	25,639	37695	I-0293714	525.78
14PT3005/44	CL10	19/07/2006	5000882634	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	23,261	0	0	1	0	30	174	16	2,157	25,639	37695	I-0293714	525.78
14PT3005/44	CL10	02/08/2006	5000932422	4500100564	TC066135	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	24,123	0	0	18	0	31	341	17	1,539	26,069	37912	I-0299359	549.16
14PT3005/44	CL10	26/08/2006	5001002928	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	24,304	0	0	3	2	32	99	17	2,323	26,780	38118	I-0304262	540.14
14PT3005/44	CL10	28/08/2006	5001011581	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	24,459	49	0	1	0	32	65	17	2,332	26,890	38119	I-0304121	540.14
14PT3005/44	CL10	29/08/2006	5001013605	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	24,459	49	0	1	0	32	65	17	2,332	26,890	38119	I-0304121	540.14
14PT3005/44	CL10	29/08/2006	5001013605	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	24,459	49	0	1	0	32	65	17	2,332	26,890	38119	I-0304121	540.14
14PT3005/44	CL10	06/09/2006	5001034577	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1007.0000	26,862	24,221	0	0	0	0	31	63	17	2,359	26,691	38180	I-0305642	538.12
14PT3005/44	CL10	06/09/2006	5001034577	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	26,862	24,221	0	0	0	0	31	63	17	2,359	26,691	38180	I-0305642	538.12
14PT3005/44	CL10	06/09/2006	5001032180	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	24,221	0	0	0	0	31	63	17	2,359	26,691	38180	I-0305642	538.12
14PT3005/44	CL10	07/09/2006	5001035973	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	24,221	0	0	0	0	31	63	17	2,359	26,691	38180	I-0305642	538.12
14PT3005/44	CL10	07/09/2006	5001035973	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	24,221	0	0	0	0	31	63	17	2,359	26,691	38180	I-0305642	538.12
14PT3005/44	CL10	13/09/2006	5001050806	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	26,862	24,202	0	0	1	0	31	127	17	2,313	26,691	38223	I-0307358	538.12
14PT3005/44	CL10	13/09/2006	5001050220	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	26,862	24,202	0	0	1	0	31	127	17	2,313	26,691	38223	I-0307358	538.12
14PT3005/44	CL10	13/09/2006	5001050220	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1008.0000	26,862	24,202	0	0	1	0	31	127	17	2,313	26,691	38223	1-0307358	538.12
14PT3005/44	CL10	03/10/2006	5001125932	4500114003	TC066602		TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	27,745	24,269	0	0	2	0	31	40	17	2,227	26,586	38364	I-0311285	538.12
14PT3005/44	CL10	20/10/2006	5001200923	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	27,745	24,285	33	0	1	0	31	74	17	1,884	26,325	38401	I-0311674	538.12

February   C.	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
1.50   1.50	14PT3005/44	CL10	20/10/2006	5001200982	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1010.0000	27,745	24,285	33	0	1 0	31	74	17	•	26,325	38401	I-0311674	538.12
Verticage   10   20   20   20   20   20   20   20		CL10				ł	454076	TCL OEM SALES LTD.	INTERNACIONAL	1 1			24,269	0	0	2 0	31	40	17			38364		
Method   M		1				1	1			1 1				33	0	1 0	31	74	17					
14   15   15   16   16   16   16   16   16		CL10				l .	454076			1 1			24,285		0	1 0	31	74	17			38401		
Methods		1				l .	1			1 1	l l		24.285		0	1 0	31		17			38401		
Mathematical   Math		CL10				ł				1 1				4	0	1 0	31		17			38401		
M-15   M-15						1				1 1				4	0	1 0	31				-			
Methods   Miles   Mi						l .	1			1 1					0	1 0	31							
Marging   Marg		1				ł	1			1 1					0	1 0	31							
Mathematical   Math		CL10				l	454076			1 1	l l				0	1 0	31	74	17			38401		1 1
Hempoon   Col   10 month   M	•	1				ł	454076			1 1				4	0	1 0	31	74	17					
HTTPSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		CL10				ł	1			1 1			24,285	33	0	1 0	31		17			38401		
Septemble   Column						l .	1			1 1				33	0	1 0	31	74	17		-			
Mary Number   Col.   Mary Nu	1	1				l .	ł			1 1				33	0	1 0	31		17					
1	1	CL10				ł	454076			1 1			23,718	0	0	1 0	31	34	17			38660		
Hermoode   Line   Tribonies   Month						1	1			1 1				0	0	1 0	31		17		-	38660		
1	14PT3005/44	CL10	17/11/2006	5001305550	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	27,745	23,718	0	0	1 0	31	34	17	2,104	25,905	38660	I-0318263	533.87
1477-10004-0   1577-20004   1	14PT3005/44	CL10	17/11/2006	5001305551	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1006.0000	27,745	23,718	0	0	1 0	31	34	17	2,104	25,905	38660	I-0318263	533.87
1-97-0000-04   Cut   0-01/2000   Cut   0-01/20	•	CL10	17/11/2006	5001305551	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	27,745	23,718	0	0	1 0	31	34	17	2,104	25,905	38660	I-0318263	533.87
1999-100200   C.     0.00000000000000000000000000	14PT3005/44	CL10	15/12/2006	5001396165	4500124387	TC067511	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1004.0000	27,767	24,244	33	0	11 0	31	300	17	1,813	26,449	38914	I-0324457	530.61
1999 100200   1.00	14PT3005/44	CL10	15/12/2006	5001396165	4500124387	TC067511	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	27,767	24,244	33	0	11 0	31	300	17	1,813	26,449	38914	I-0324457	530.61
1999 13000   100   30000000   3000000000   3000000000   300000000	15PF5120/28	CL10	04/01/2006	7531	27263	6421003490	452378	Top Victory Investments Ltd	INTERNACIONAL	PCE	56.0000	153,942	118,866	0	0	321 321	145	119,582	870	80	121,319	36569	I-0267375	521.09
1597512002   110   200702003   0500072870   050007280   0500072870   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   050007280   0500007280   050007			15/05/2006	5000663275	5500207293	90202457	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	40.0000	154,808	112,991	0	0	66 38	138	938	76	2,942	116,251	37321	I-0286355	517.67
1599192000   1.01   3800000000   300000000000000000000000	15PF5120/28	CL10	13/06/2006	5000769500	5500207293	0090202744	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	40.0000	154,808	110,293	232	0	52 0	133	1,584	73	2,335	113,118	37580	I-0291225	525.78
19FF310208   CLIU   1869/20006   5000084774   50000084774   50000847774   50000847774   50000847774   50000847774   500008474   500008474   5000084774   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474   500008474	15PF5120/28	CL10	13/06/2006	5000769503	5500207293	0090202742	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	40.0000	154,808	110,293	234	0	52 0	133	1,408	73	2,357	113,142	37579	I-0291232	525.78
149PH370/03   C.10   140007006   5000170549   500017054			28/07/2006	5000922947	5500207293	6421013645	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	40.0000	125,851	106,243	245	0	455 0	131	2,004	72	1,004	110,154	37860	I-0298033	549.16
15FF512002   CL10   0.0492006   5001052549   500207239   5007271   45227   PHILIPS CONSUMER ELECTRONICS C   NTERNACIONAL   PCE   1,0000   3,030   104,175   0 0 177   0 127   199   69   1,473   10,0569   338.12   15FF512002   CL10   20092006   500101478   500207239   500207	15PF5120/28	CL10	18/08/2006	5000984774	5500207293	6421014782	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	2.0000	125,870	106,128	34	0	38 22	128	650	70	1,774	108,194	38039	I-0302314	540.14
15PF12028   Cl.10   04070206   050105245   050007293   05000545   050007293   050105475   050007293   050105475   050007293   050105475   050007293   050105475   050007293   050105475   050007293   050105475   050007293   050004747   050007293   050004475   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050007293   050004747   050007293   050004747   050007293   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050004747   050007293   050007293   050004747   050007293   050007293   050004747   050007293	15PF5120/28	CL10	18/08/2006	5000984774	5500207293	6421014782	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	78.0000	125,870	106,128	34	0	38 22	128	650	70	1,774	108,194	38039	I-0302314	540.14
15PF\$12008   C1/10   20002006   200018175   500007329   80008174   42278   PHILPS CONSUMER ELECTRONICS C   NTERNACIONAL   PCE   1.0000   11.281   1.04.08)   2.45   0.4590   0.128   1.325   70   1.328   1.07.810   38220   1.0807243   538.12   1.0907243   538.12   1.0907243   1.090	15PF5120/28	CL10	04/09/2006	5001025549	5500207293	80072771	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	1.0000	93,030	104,175	0	0	17 0	127	199	69	1,473	106,060	38179	I-0305645	538.12
19PF\$12028   C10   240092006   500191475   5000273293   30089182   42578   PHILIPS CONSIDER ELECTRONICS   ONE NETRACIONAL   PCE   120000   116.021   07.781   332   107.610   3322   107.610   3322   107.010	15PF5120/28	CL10	04/09/2006	5001025549		80072771	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	159.0000	93,030	104,175	0	0	17 0	127	199	69	1,473	106,060	38179	I-0305645	538.12
1995 2028   CL10   24-1002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   3002006   CL10   S0002006   S000200			20/09/2006			80069152	452378		INTERNACIONAL	1 1	39.0000	112,951	104,090	245	0		128	1,325		1,293		38220		
170CFFS00   CL10   0.00022006   7599   2729   642100510   25007   0.00004871   5000212842   6421014195   452378   PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE   1.0000   2.6697   76.878   1.88   0   350   0   96   2.007   53   1.311   80.973   37935   1.4298635   549.16   1.0000   1.000048   1.00004871   1.000	1					l .	1			1 1					0									1 1
TOCRESION CLIO   0.00042005   5000048471   5500212842   6421014155   452378   PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL   PCE   10.0000   22.667   76.878   188   0   350   0   96   2.097   53   1.311   80.973   37935   62298255   549.16   17006F500   CLIO   0.0102006   5001167243   5500212842   452378   PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL   PCE   187.0000   73.301   71.571   0   0   50   0   88   56   48   2.292   74.105   33388   10311229   538.12   17005F507   CLIO   0.0102006   5000146745   5500212842   452378   PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL   PCE   5.0000   73.301   71.571   0   0   50   0   88   56   48   2.292   74.105   33388   10311229   538.12   1005F507   CLIO   0.0102006   5000146745   5500212845   5000212845		1				ł	1			1					0									
170GRFS00   CL10   080R20005   000094871   050012842   042014156   452378   PHILLPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   167.0000   73,301   71,571   0   0   50   0   88   56   48   2,292   74,105   38388   -0311289   588.12   170GRFS00   CL10   037020005   0500167243   050012842   08084225   452378   PHILLPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   5,0000   73,301   71,571   0   0   50   0   88   56   48   2,292   74,105   38388   -0311289   588.12   170GRFS00   CL10   037020005   0500167243   050012842   0500						ł	1			1			113,759		0		258	128,086				36710		
170GFS00   Cl.10   03/10/2006   5001/167243   5002/12842   80084/25   452376   PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL   PCE   187,0000   73,301   71,571   0   0   50   0   88   56   48   2,292   74,105   38388   1-0311289   538,12   170GFS00   1	1					I .				1 1	l l				0		96							
1706FS00 CL10 03/10/2006 5001167243 500212843 8008422 5 45278 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 260,0000 78,939 111 09 0 170 0 91 1,891 99 6,676 150,632 37923 1-0299401 549,165 17076FS00 CL10 03/10/2006 5000977994 5500213975 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 10,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170/6FB00 CL10 16/08/2006 5000977994 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 10,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170/6FB00 CL10 16/08/2006 5000987794 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 10,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170/6FB00 CL10 16/08/2006 5000987794 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 10,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170/6FB00 CL10 16/08/2006 5000987794 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 10,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170/6FB00 CL10 16/08/2006 5000987794 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 10,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170/6FB00 CL10 03/02/2006 5010167247 5500213075 8007897 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 8,0000 10,961 92,894 30 0 34 20 113 337 62 1,557 94,710 38039 1-0302314 540,14 170/6FB00 CL10 03/02/2006 5010167247 5500213075 8009827 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 1,0000 10,961 92,894 30 0 3,273 0 30 30 13,335 119 28,315 3601 10,300 10	•	1				l .	1			1 1	1			188	0		96							1
170SFFS/Z		1 .				ł	1			1 1				0	0	50 0	88							
170SFFS/Z7   CL10   09/11/2006   5001279652   5500212843   80086120   452378   PHILIPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   10.8000   72,189   75,111   90   0   170   0   91   1,881   50   2,559   78,071   38683   40318267   524.56   170SFFS/CP   CL10   1608/2006   5009977994   500213075   6421014387   452378   PHILIPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   1,0000   100,961   92,677   817   0   1,524   0   117   3,071   64   2,115   100,385   37974   1-0301029   540.14   170SFFS/CP   CL10   1608/2006   5009984772   5500213075   642101486   452378   PHILIPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   10.000   100,961   92,6877   817   0   1,524   0   117   3,071   64   2,115   100,385   37974   1-0301029   540.14   170SFFS/CP   CL10   2709/2006   5001984772   5500213075   642101486   452378   PHILIPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   4.0000   100,961   92,894   30   0   34   20   113   337   62   1,557   94,710   33839   1-0301029   540.14   170SFFS/CP   CL10   3709/2006   5001167247   5500213075   60084224   452378   PHILIPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   4.0000   100,961   92,894   30   0   34   20   113   337   62   1,557   94,710   33839   1-0301029   540.14   170SFFS/CP   CL10   370102006   5001167247   5500213075   60084224   452378   PHILIPS CONSUMER ELECTRONICS C   INTERNACIONAL   PCE   4.0000   100,961   92,894   30   0   34   20   113   337   62   1,557   94,710   33838   1-0311289   538.12   170SFFS/CP   100,000   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,894   30   0   100,961   92,8						1				1 1				0	0	50 0	88				-			
170X6FB/00   CL10   03/02/2006   7589   27259   6421005016   263007   263						ł	1			1 1				0	0		1							
170X6FB/00 CL10 16/08/2006 5009977994 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 10,0000 100,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170X6FB/00 CL10 18/08/2006 5009984772 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 8,0000 100,961 92,894 30 0 3 4 20 1113 337 62 1,115 100,385 37974 1-0301029 540,14 170X6FB/00 CL10 18/08/2006 5001108585 5500213075 80807897 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 8,0000 100,961 92,894 30 0 3 4 20 1113 337 62 1,115 100,385 37974 1-0301029 540,14 170X6FB/00 CL10 18/08/2006 5001108585 5500213075 80804224 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 8,0000 100,961 92,894 30 0 3 4 20 1113 337 62 1,115 100,385 37974 1-0301029 540,14 113 13 3775 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-0301029 100,98 37974 1-03	•	1				1	1			1 1	l l				0		ı							
170X6FB/00 CL10 16/08/2006 5000987794 5500213075 6421014387 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 8.0000 100,961 92,677 817 0 1,524 0 117 3,071 64 2,115 100,385 37974 1-0301029 540,14 170X6FB/00 CL10 18/08/2006 5000987727 5500213075 80077997 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 8.0000 100,961 87,827 0 0 0 0 0 0 87,827 0 0 0 0 87,827 83337 62 1,557 94,710 38099 1-0302314 540,14 100,000 100,961 100,9						l .				1 1					0						-			1 1
170X6FB/00 CL10 18/08/2006 5001984772 5500213075 6421014816 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 44.0000 100,961 87,827 0 0 0 0 87,827 0 0 0 0 87,827 38337 62 1,557 94,710 38039 1-0302314 540.14 170X6FB/00 CL10 03/10/2006 5001167247 5500213075 80087997 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 5.0000 88,642 86,924 0 0 61 0 0 107 41 59 2,782 89,974 38368 1-0311289 538.12 1707X6FB/00 CL10 03/10/2006 5001167247 5500213075 80084224 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 5.0000 88,642 86,924 0 0 61 0 107 41 59 2,782 89,974 38368 1-0311289 538.12 1707X6FB/00 CL10 03/01/2006 7519 27296 21835 250389 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 14.0000 196,605 157,988 0 0 2 5 25 316 149,215 8,676 97 158,355 36580 1-0267565 521.09 190C6FS/00 CL10 03/02/2006 500168749 5500212847 6421014196 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 1.0000 196,605 157,988 0 0 2 5 25 316 149,215 8,676 97 158,355 36580 1-0267565 521.09 190C6FS/00 CL10 08/08/2006 5000948470 5500212847 6421014196 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 108,390 100,098 350 0 651 0 125 3,182 69 1,608 106,083 37936 1-0299632 549,16 190C6FS/00 CL10 08/08/2006 5000948470 5500212847 6421014196 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 108,390 100,098 350 0 651 0 125 3,182 69 1,608 106,083 37936 1-0299632 549,16 190C6FS/00 CL10 08/08/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 6.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 1-0311677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 6.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 1-0311677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 6.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 1-0311677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CON						l .	1			1 1					0									
170X6FB/00 CL10 27/09/2006 5001108658 5500213075 80084224 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 53.0000 88,642 86,924 0 0 0 61 0 0 0 0 0 0 0 0 87,827 0 0 0 87,827 38337 0.000 1070X6FB/00 CL10 03/10/2006 5001167247 5500213075 80084224 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 1.0000 88,642 86,924 0 0 0 61 0 107 41 59 2,782 89,974 38368 I-0311289 538.12 177F8946/37 CL10 03/10/2006 5001167247 5500213075 80084224 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 1.0000 88,642 86,924 0 0 0 61 0 107 41 59 2,782 89,974 38368 I-0311289 538.12 177F8946/37 CL10 03/10/2006 7519 27296 21835 250369 PHILIPS CHILEMA S.A. INTERNACIONAL PCE 1.0000 196,605 157,988 0 0 0 25 25 316 149,215 8,676 97 158,355 36580 I-0267565 521.09 190C6FS/00 CL10 03/02/2006 7589 27259 6421005016 263007 Consumer Elect.Co.Suzhou INTERNACIONAL PCE 1.0000 130,913 135,894 2,992 0 3,273 0 308 153,008 103,435 119 263,135 36710 I-0270839 514.75 190C6FS/00 CL10 08/08/2006 5000948470 5500212847 6421014196 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 108,390 100,098 350 0 651 0 125 3,182 69 1,608 106,083 37936 I-0299632 549,16 190C6FS/00 CL10 03/10/2006 5001167245 5500212847 6421014196 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 198,390 100,098 350 0 651 0 125 3,182 69 1,608 106,083 37936 I-0299632 549,16 190C6FS/00 CL10 03/10/2006 5001167245 5500212847 80084278 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 197,106 94,721 0 0 0 67 0 117 66 64 4.0031677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 6.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 I-0311677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 6.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 I-0311677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 74.0000 97,106 94,		1				ł	1		ł	1 1					0		1 1							
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190C6FS/00 CL10 03/02/2006 7589 27259 6421005016 263007 Consumer Elect.Co.Suzhou INTERNACIONAL PCE 1.0000 130,913 136,894 2.992 0 3.273 0 308 153,008 103,435 119 263,135 36710 1-0270839 514.75 190C6FS/00 CL10 08/08/2006 5000948470 5500212847 6421014196 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 108,390 100,098 350 0 651 0 125 3,182 69 1,608 106,083 37936 1-0299632 549.16 190C6FS/00 CL10 08/08/2006 5000948470 5500212847 80084278 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 108,390 100,098 350 0 651 0 125 3,182 69 1,608 106,083 37936 1-0299632 549.16 190C6FS/00 CL10 03/10/2006 5001167245 5500212847 80084278 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 80.0000 97,106 94,721 0 0 67 0 117 66 64 3,033 98,068 38368 1-0311289 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 6.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 1-0311677 538.12 190C6FS/00 CL10 05/10/2006 5001167246 5500212847 80081901 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 74.0000 97,106 94,575 118 0 229 0 116 662 63 1,598 97,361 38402 1-0311677 538.12						1				1 1				0	0	25 25		***			-			
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190C6FS/00 CL10 09/11/2006 5001294031 5500212847 80098157 452378 PHILIPS CONSUMER ELECTRONICS C INTERNACIONAL PCE 4.0000 94,862 93,066 245 0 460 0 112 1,266 61 1,465 95,409 38662 1-0318264 524.56	1	1				ł	452378			1 1			94,575	118	0		116		63			38402		538.12
	190C6FS/00	CL10	09/11/2006	5001294031	5500212847	80098157	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	4.0000	94,862	93,066	245	0	460 0	112	1,266	61	1,465	95,409	38662	I-0318264	524.56

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
190C6FS/00	CL10	09/11/2006	5001294031	5500212847	80098157	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	36.0000	94,862	93,066	245	0	460	0	112	1,266	61	1,465	95,409	38662	I-0318264	524.56
190C6FS/00	CL10	17/11/2006	5001303174	5500212847	80104727	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	40.0000	94,862	93,062	0	0	61	34	114	189	63	2,769	96,103	38718	I-0319698	524.56
190G6FB/00	CL10	03/02/2006	7589	27259	6421005016	263007	Consumer Elect.Co.Suzhou	INTERNACIONAL	PCE	1.0000	218,714	214,136	4,715	0	5,157	0	485	241,103	162,989	188	414,637	36710	I-0270839	514.75
190X6FB/00	CL10	03/02/2006	7589	27259	6421005016	263007	Consumer Elect.Co.Suzhou	INTERNACIONAL	PCE	1.0000	156,149	152,881	3,366	0	3,682	0	346	172,134	116,365	134	296,027	36710	I-0270839	514.75
20PF5120/28	CL10	30/03/2006	7766	27900	6421010493	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	51.0000	200,224	165,931	423	0	345	0	253	169,235	41,142	139	211,536	37089	I-0280931	517.63
20PF5120/28	CL10	15/05/2006	5000663276	5500207294	90202443	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	144.0000	200,224	164,902	0	0	96	55	201	1,348	110	4,295	169,659	37321	I-0286355	517.67
20PF5120/28	CL10	18/05/2006	5000677722	5500207294	90202442	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	1.0000	200,224	164,902	0	0	125	71	202	1,467	111	5,564	170,975	37322	I-0286356	517.67
20PF5120/28	CL10	18/05/2006	5000677722	5500207294	90202442	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	143.0000	200,224	164,902	0	0	125	71	202	1,467	111	5,564	170,975	37322	I-0286356	517.67
20PF5120/28	CL10	13/06/2006	5000769502	5500207294	0090202747	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	72.0000	200,224	146,950	312	0	69	0	178	1,812	97	3,142	150,748	37579	I-0291232	525.78
20PF5120/28	CL10	13/06/2006	5000769559	5500207294	0090202748	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	144.0000	200,224	146,950	310	0	69	0	177	2,068	97	3,113	150,716	37580	I-0291225	525.78
20PF5120/28	CL10	21/06/2006	5000793264	5500207294	0090202746	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	176.0000	200,224	168,331	0	0	95	55	204	2,367	112	4,283	173,080	37578	I-0291510	525.78
20PF5120/28	CL10	21/06/2006	5000793264	5500207294	0090202746	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	14.0000	200,224	168,331	0	0	95	55	204	2,367	112	4,283	173,080	37578	I-0291510	525.78
20PF5120/28	CL10	22/06/2006	5000800035	5500207294	0090202740	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	36.0000	200,224	168,331	64	0	503	292	204	2,464	112	4,451	173,957	37643	I-0292369	525.78
20PF5120/28	CL10	28/07/2006	5000922946	5500207294	6421013881	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	3.0000	175,823	161,970	2,244	0	506	0	199	2,618	109	1,837	169,483	37861	I-0298032	549.16
20PF5120/28	CL10	28/07/2006	5000922946	5500207294	6421013881	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	33.0000	175,823	161,970	2,244	0	506	0	199	2,618	109	1,837	169,483	37861	I-0298032	549.16
20PF5120/28	CL10	18/08/2006	5000984773	5500207294	6421014783	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	4.0000	174,046	161,794	52	0	59	34	196	994	108	2,705	164,948	38039	I-0302314	540.14
20PF5120/28	CL10	18/08/2006	5000984773	5500207294	6421014783	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	248.0000	174,046	161,794	52	0	59	34	196	994	108	2,705	164,948	38039	I-0302314	540.14
20PF5120/28	CL10	28/08/2006	5001011713	5500207294	80067684	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	36.0000	174,046	151,308	272	0	509	0	188	3,468	103	1,815	157,663	38120	I-0304267	540.14
20PF5120/28	CL10	31/08/2006	5001020168	5500207294	80066139	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	2.0000	174,046	151,368	272	0	509	0	187	3,408	103	1,692	157,539	38156	I-0304740	540.14
20PF5120/28	CL10	31/08/2006	5001020168	5500207294	80066139	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	34.0000	174,046	151,368	272	0	509	0	187	3,408	103	1,692	157,539	38156	I-0304740	540.14
20PF5120/28	CL10	04/09/2006	5001025509	5500207294	80072772	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	4.0000	137,287	152,748	0	0	25	0	186	326	102	2,160	155,547	38179	I-0305645	538.12
20PF5120/28	CL10	04/09/2006	5001025509	5500207294	80072772	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	248.0000	137,287	152,748	0	0	25	0	186	326	102	2,160	155,547	38179	I-0305645	538.12
20PF5120/28	CL10	13/09/2006	5001049984	5500207294	80074311	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	324.0000	165,259	144,342	0	0	32	0	177	445	97	2,744	147,837	38222	I-0307356	538.12
20PF5120/28	CL10	16/11/2006	5001299954	5500207294	80100730	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	54.0000	139,348	134,970	0	0	55	0	164	2,768	90	4,588	139,867	38661	I-0318262	533.87
20PF5120/28	CL10	17/11/2006	5001303175	5500207294	80104791	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	180.0000	139,348	134,294	0	0	88	50	165	221	91	3,997	138,685	38718	I-0319698	524.56
20PF5120/28	CL10	05/12/2006	5001362456	4500128713	23544	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	100.0000	151,569	139,732	0	0	25	0	277	5,804	89	4,483	144,606	38872		0.00
20PF5120/28	CL10	13/12/2006	5001390131	4500129640	23580	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	41.0000	151,569	139,066	0	0	35	0	281	1,399	90	55	140,926	38921	1-0324502	530.61
20PF5120/28	CL10	13/12/2006	5001390131	4500129640	23580	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE PCE	109.0000	151,569	139,066	0	0	35	0	281	1,399	90 91	55	140,926	38921 38940	1-0324502	530.61
20PF5120/28	CL10 CL10	19/12/2006 19/12/2006	5001400198 5001400198	5500207294	80105287 80105287	452378 452378	PHILIPS CONSUMER ELECTRONICS C PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL INTERNACIONAL	PCE	56.0000 16.0000	151,569 151,569	134,486 134,486	136 136	0	254 254	0	166 166	1,694 1,694	91	2,541	139,368 139,368	38940	I-0325668 I-0325668	530.61 530.61
20PF5120/28 21PT3205/44	CL10	03/01/2006		5500207294 27094	TC051401	452378 451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE		40,968	33.063	130	0	204	20	45	33.063	4,451	2,541	37,625	36564	I-0325668	521.09
21PT3205/44	CL10	03/01/2006	7521 7522	27094	TC051401	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000 439.0000	40,968	33,063	0	0	20	20	45	33,063	4,451	25 25	37,625	36564	I-0267414	521.09
21PT3205/44	CL10	10/01/2006	7542	27094	TC051401	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	40,968	32,661	0	0	11	6	44	32,661	3,572	24	36,317	36604	1-0268260	514.75
21PT3205/44	CL10	11/01/2006	7547	27093	TC051413	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	40,968	32,661	0	0	11	6	44	32,661	3,572	24	36,317	36604	1-0268260	514.75
21PT3205/44	CL10	23/01/2006	7574	27215	TC051415	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	40,968	32,661	0	0	41	23	44	32,661	4,397	24	37,191	36670	1-0270268	514.75
21PT3205/44	CL10	24/01/2006	7575	27214	TC051574	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	40,968	32,661	0	0	41	23	44	32,661	4,397	24	37,191	36671	1-0270267	514.75
21PT3205/44	CL10	30/01/2006	7585	27433	STC051645	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	40,968	32,661	0	0	41	0	44	32,661	4,397	24	37,168	36714	1-0270949	514.75
21PT3205/44	CL10	09/02/2006	7610	27277	TC051657	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	40,302	33,439	40	0	6	0	45	33,439	4,266	25	37,822	36761	I-0272193	527.02
21PT3205/44	CL10	29/03/2006	7743	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	38,827	31,782	0	0	3	0	42	31,833	2,865	23	34,765	37036	1-0279663	517.63
21PT3205/44	CL10	10/04/2006	5000529909	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39,369	31,782	0	0	2	0	41	57	22	2,888	34,792	37090	I-0281008	517.63
21PT3205/44	CL10	10/04/2006	5000529909	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,369	31,782	0	0	2	0	41	57	22	2,888	34,792	37090	I-0281008	517.63
21PT3205/44	CL10	10/04/2006	5000545185	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39,369	31,782	0	0	2	0	41	57	22	2,888	34,792	37090	I-0281008	517.63
21PT3205/44	CL10	10/04/2006	5000545185	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,369	31,782	0	0	2	0	41	57	22	2,888	34,792	37090	I-0281008	517.63
21PT3205/44	CL10	13/04/2006	5000545574	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	438.0000	39,369	32,067	0	0	2	1	43	821	23	2,959	35,916	37136	I-0282497	534.81
21PT3205/44	CL10	13/04/2006	5000545574	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	39,369	32,067	0	0	2	1	43	821	23	2,959	35,916	37136	I-0282497	534.81
21PT3205/44	CL10	18/04/2006	5000606785	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	423.0000	39,369	32,067	0	0	2	1	43	821	23	2,959	35,916	37136	I-0282497	534.81
21PT3205/44	CL10	18/04/2006	5000606785	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	16.0000	39,369	32,067	0	0	2	1	43	821	23	2,959	35,916	37136	I-0282497	534.81
21PT3205/44	CL10	28/04/2006	5000597421	4500090326	TC065253	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	439.0000	39,369	32,621	0	0	21	0	43	278	24	3,559	36,546	37255	I-0283985	534.81
21PT3205/44	CL10	02/05/2006	5000605931	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	439.0000	39,369	32,339	0	0	6	0	43	543	23	3,143	36,097	37254	I-0283984	534.81
21PT3205/44	CL10	03/05/2006	5000615998	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	439.0000	39,369	32,758	0	0	3	0	43	147	23	2,909	35,883	37273	I-0285397	534.81
21PT3205/44	CL10	04/05/2006	5000618080	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	429.0000	39,369	32,758	0	0	3	0	43	147	23	2,909	35,883	37273	I-0285397	534.81
21PT3205/44	CL10	04/05/2006	5000618085	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	10.0000	39,369	32,758	0	0	3	0	43	147	23	2,909	35,883	37273	I-0285397	534.81
21PT3205/44	CL10	05/05/2006	5000622822	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	439.0000	39,369	32,758	0	0	3	0	43	147	23	2,909	35,883	37273	I-0285397	534.81
21PT3205/44	CL10	15/05/2006	5000663274	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	439.0000	39,369	31,981	0	0	3	1	41	449	22	2,952	35,000	37353	I-0287094	517.67
21PT3205/44	CL10	17/05/2006	5000671205	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	424.0000	39,369	31,981	0	0	3	1	41	449	22	2,952	35,000	37353	I-0287094	517.67

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT3205/44	CL10	17/05/2006	5000671205	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	15.0000	39,369	31,981	0	0	3	1	41	449	22	2,952	35,000	37353	1-0287094	517.67
21PT3205/44	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	8.0000	39,369	34,571	0	0	2	0	25	2,409	22	1,969	36,589	37444		0.00
21PT3205/44	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	192.0000	39,369	34,571	0	0	2	0	25	2,409	22	1,969	36,589	37444		0.00
21PT4136/44	CL10	19/06/2006	5000784110	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,484	0	0	3	2	42	745	23	3,300	35,599	37600	I-0291655	525.78
21PT4136/44	CL10	19/06/2006	5000784182	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	429.0000	39,261	31,484	0	0	3	2	42	745	23	3,300	35,599	37600	I-0291655	525.78
21PT4136/44	CL10	19/06/2006	5000784182	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	7.0000	39,261	31,484	0	0	3	2	42	745	23	3,300	35,599	37600	I-0291655	525.78
21PT4136/44	CL10	22/06/2006	5000800221	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	22/06/2006	5000800221	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	22/06/2006	5000800212	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	22/06/2006	5000800213	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	22/06/2006	5000800214	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	22/06/2006	5000800215	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,990	0	0	1	0	42	255	23	2,968	35,279	37695	I-0293714	525.78
21PT4136/44	CL10	22/06/2006	5000800216	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	22/06/2006	5000799235	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,484	0	0	3	2	42	745	23	3,300	35,599	37600	I-0291655	525.78
21PT4136/44	CL10	23/06/2006	5000804681	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	23/06/2006	5000804681	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	27/06/2006	5000814711	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,426	0	0	3	0	42	816	23	3,192	35,502	37642	I-0292357	525.78
21PT4136/44	CL10	29/06/2006	5000823905	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	300.0000	39,261	31,990	0	0	1	0	42	255	23	2,968	35,279	37695	I-0293714	525.78
21PT4136/44	CL10	29/06/2006	5000823906	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	39,261	31,990	0	0	1	0	42	255	23	2,968	35,279	37695	I-0293714	525.78
21PT4136/44	CL10	29/06/2006	5000823906	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	130.0000	39,261	31,990	0	0	1	0	42	255	23	2,968	35,279	37695	I-0293714	525.78
21PT4136/44	CL10	30/06/2006	5000825911	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	39,261	31,990	0	0	1	0	42	255	23	2,968	35,279	37695	I-0293714	525.78
21PT4136/44 21PT4136/44	CL10 CL10	30/06/2006 03/07/2006	5000825911	4500097747 4500097747	TC065861 TC065861	454076 454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL INTERNACIONAL	PCE PCE	3.0000	39,261	31,990	0	0	1	0	42	255 255	23 23	2,968	35,279 35,279	37695 37695	I-0293714 I-0293714	525.78 525.78
21PT4136/44 21PT4136/44	CL10	03/07/2006	5000831066 5000831066	4500097747	TC065861	454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000 2.0000	39,261 39,261	31,990 31,990	0	0	1	0	42	255	23	2,968 2,968	35,279	37695	I-0293714	525.78
21PT4136/44 21PT4136/44	CL10	06/07/2006	5000831066	4500097747	TC065974	454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	32,352	0	0	1	0	42	114	23	3,262	35,279	37726	I-0293714	525.78
21PT4136/44 21PT4136/44	CL10	06/07/2006	5000842358	4500099770	TC065974	454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL	PCE	14.0000	39,261	32,352	0	0	2	0	42	114	23	3,262	35,681	37726	I-0294433	525.78
21PT4136/44	CL10	06/07/2006	5000842703	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	422.0000	39,261	32,352	0	0	2	0	42	114	23	3,262	35,681	37726	I-0294433	525.78
21PT4136/44	CL10	07/07/2006	5000845817	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	32,352	0	0	2	0	42	114	23	3,262	35,681	37726	1-0294433	525.78
21PT4136/44	CL10	07/07/2006	5000845817	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	32,352	0	0	2	0	42	114	23	3,262	35,681	37726	1-0294433	525.78
21PT4136/44	CL10	17/07/2006	5000870447	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	32,550	0	0	2	1	44	1,120	24	3,289	37,030	37777	1-0295708	549.16
21PT4136/44	CL10	17/07/2006	5000872009	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	32.550	0	0	2	1	44	1,120	24	3,289	37,030	37777	1-0295708	549.16
21PT4136/44	CL10	18/07/2006	5000873296	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	431.0000	39,261	32,550	0	0	2	1	44	1,120	24		37,030	37777	1-0295708	549.16
21PT4136/44	CL10	18/07/2006	5000873296	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	39,261	32,550	0	0	2	1	44	1,120	24	3,289	37,030	37777	I-0295708	549.16
21PT4136/44	CL10	19/07/2006	5000882634	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	31,990	0	0	1	0	42	255	23	2,968	35,279	37695	I-0293714	525.78
21PT4136/44	CL10	21/07/2006	5000898987	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899081	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899081	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899083	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	428.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899083	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	8.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899609	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	431.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899609	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899792	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	424.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	21/07/2006	5000899792	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	12.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904565	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	427.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904565	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	9.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904566	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000906174	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	18.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000906174	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	418.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904450	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	431.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904450	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904452	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	24/07/2006	5000904452	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	27/07/2006	5000916075	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	429.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	27/07/2006	5000916075	4500099774	TC066057	454076	TCL OFM SALES LTD.	INTERNACIONAL	PCE	7.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16
21PT4136/44	CL10	03/08/2006	5000936499	4500099774	TC066057	4540/6	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,381	0	0	2	0	44	330	24	3,523	37,304	37820	I-0296681	549.16

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT4136/44	CL10	07/08/2006	5000943859	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	11.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	I-0300869	540.14
21PT4136/44	CL10	07/08/2006	5000943859	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	425.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	I-0300869	540.14
21PT4136/44	CL10	07/08/2006	5000945051	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	I-0300869	540.14
21PT4136/44	CL10	08/08/2006	5000948169	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	I-0300869	540.14
21PT4136/44	CL10	08/08/2006	5000946821	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	08/08/2006	5000946821	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	09/08/2006	5000951097	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39,261	34.343	0	0	2	1	44	405	24	3,421	37,835	37975	I-0300869	540.14
21PT4136/44	CL10	09/08/2006	5000951097	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	09/08/2006	5000952307	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39.261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	09/08/2006	5000952307	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	09/08/2006	5000950391	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	09/08/2006	5000950678	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	34,343	0	0	2	1	44	405	24	3,421	37,835	37975	1-0300869	540.14
21PT4136/44	CL10	26/08/2006	5001003153	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,816	0	0	4	2	44	138	24	3,232	37,260	38118	1-0304262	540.14
21PT4136/44	CL10	28/08/2006	5001011014	4500105944	TC066311		TCL OEM SALES LTD.	INTERNACIONAL	PCE	422.0000	39,261	33,816	0	0	4	2	44	138	24	3,232	37,260	38118	I-0304262	540.14
21PT4136/44	CL10	28/08/2006	5001011014	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	14.0000	39,261	33,816	0	0	4	2	44	138	24	3,232	37,260	38118	1-0304262	540.14
21PT4136/44	CL10	29/08/2006	5001013318	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	424.0000	39,261	34.032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001013318	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	12.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001013525	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	21.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001013525	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	415.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001013723	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	429.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001013723	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	7.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001014182	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	420.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	29/08/2006	5001014182	4500108488	TC066354		TCL OEM SALES LTD.	INTERNACIONAL	PCE	16.0000	39,261	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL10	06/09/2006	5001031959	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	1-0305642	538.12
21PT4136/44	CL10	06/09/2006	5001031959	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	431.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	1-0305642	538.12
21PT4136/44	CL10	06/09/2006	5001032966	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	1-0305642	538.12
21PT4136/44	CL10	06/09/2006	5001032966	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	1-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036300	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036300	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	1-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036301	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036301	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036411	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036411	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036549	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	430.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036549	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036595	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036708	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	8.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036708	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	428.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036872	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	1-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036931	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036931	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036934	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	435.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036934	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036942	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001035975	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001035975	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036038	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	07/09/2006	5001036038	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	435.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	08/09/2006	5001037793	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	435.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	08/09/2006	5001037793	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	08/09/2006	5001037794	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	08/09/2006	5001037794	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	08/09/2006	5001037576	4500109727	TC066449		TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	08/09/2006	5001037577	4500109727	TC066449		TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	538.12
21PT4136/44			5001037620	4500109727	TC066449		TCL OEM SALES LTD.	INTERNACIONAL	PCE	8.0000	39,261	33,701	0	0	1	0	44	152	24	3,289	37,211	38180	I-0305642	
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT4136/44	CL10	08/09/2006	5001037620	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	428.0000	39,261	33,701	0	0	1 0	44	152	24	3.289	37,211	38180	I-0305642	538.12
21PT4136/44	CL10	13/09/2006	5001052409	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		13/09/2006	5001052409	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	1	13/09/2006	5001052725	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		13/09/2006	5001052725	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		13/09/2006	5001050145	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		13/09/2006	5001050145	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		14/09/2006	5001055938	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	15.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001055938	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	421.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		14/09/2006	5001055939	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	422.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001055939	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	14.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001057030	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	430.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001057030	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001057057	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	11.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001057057	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	425.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001054442	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	14/09/2006	5001054443	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	15/09/2006	5001060561	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	425.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	15/09/2006	5001060561	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	11.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	15/09/2006	5001060562	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	431.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	15/09/2006	5001060562	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	15/09/2006	5001060854	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	420.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	15/09/2006	5001060854	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	16.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	22/09/2006	5001089195	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	435.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	22/09/2006	5001089195	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44		22/09/2006	5001089074	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	22/09/2006	5001089074	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	39,261	33,673	0	0	1 0	44	142	24	3,215	37,099	38223	I-0307358	538.12
21PT4136/44	CL10	10/10/2006	5001151639	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	40,246	33,767	0	0	3 0	44	51	24	3,099	36,988	38364	I-0311285	538.12
21PT4136/44	1	10/10/2006	5001151649	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	40,246	33,823	46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44	1	10/10/2006	5001151649	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	433.0000	40,246	33,823	46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		16/10/2006	5001169855	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	40,246	33,767	0	0	3 0	44	51	24	3,099	36,988	38364	I-0311285	538.12
21PT4136/44		16/10/2006	5001169721	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	40,246	33,767	0	0	3 0	44	51	24	3,099	36,988	38364	I-0311285	538.12
21PT4136/44	CL10	16/10/2006	5001169722	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	40,246	33,767	0	0	3 0	44	51	24	3,099	36,988	38364	I-0311285	538.12
21PT4136/44	1	16/10/2006	5001170852	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	40,246	33,767	0	0	3 0	44	51	24	3,099	36,988	38364	I-0311285	538.12
21PT4136/44		16/10/2006	5001170852	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	40,246	33,767	0	0	3 0	44	51	24	3,099	36,988	38364	I-0311285	538.12
21PT4136/44	1	16/10/2006	5001170798	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	40,246	33,823	46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		16/10/2006	5001170798	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	430.0000	40,246	33,823	46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		25/10/2006	5001222302	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	435.0000	40,246	33,823	46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		25/10/2006	5001222302	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	40,246	33,823	46 46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44	CL10	30/10/2006	5001239925	4500114816	TC066778	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE PCE	436.0000	40,246	33,823	46	0	1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44 21PT4136/44	1	31/10/2006 31/10/2006	5001244565 5001244565	4500114816 4500114816	TC066778 TC066778	454076 454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL INTERNACIONAL	PCE	433.0000 3.0000	40,246 40,246	33,823 33,823	46	0	1 0	43	82 82	24 24	2,622 2,622	36,641 36,641	38401 38401	I-0311674 I-0311674	538.12 538.12
21PT4136/44	1	31/10/2006	5001244565	4500114816 4500114816	TC066778	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	40,246	33,823	46	0		43	82 82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44	1	31/10/2006	5001246263	4500114816 4500114816	TC066778	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	432.0000	40,246	33,823	46	0		43	82 82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		31/10/2006	5001246263	4500114816	TC066778	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	8.0000	40,246	33,823	46	0	1 0	43	82 82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44	CL10	31/10/2006	5001245864	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	428.0000	40,246	33,823	46	0		43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44	1	31/10/2006	5001243841	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	434.0000	40,246	33,823	46	0		43	82 82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		31/10/2006	5001243841	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	40,246	33,823	46	0	1 1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44	1	02/11/2006	5001243041	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	435.0000	40,246	33,823	46	0	1 1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		02/11/2006	5001257007	4500114816	TC066778	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	40,246	33,823	46	0	1 1 0	43	82	24	2,622	36,641	38401	I-0311674	538.12
21PT4136/44		02/11/2006	5001257667	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	436.0000	40,246	31,426	0	n	3 0	42	816	23	3,192	35,502	37642	1-0292357	525.78
21PT4205/44		09/02/2006	7611	27277	TC051657	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	44,744	36,997	44	0	7 0	50	36,997	4,720	28	41,846	36761	1-0272193	527.02
21PT4205/44	1	10/04/2006	5000530973	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	34,991	0	0	2 0	45	84	25	3,181	38,328	37090	I-0281008	517.63
21PT4205/44	1	10/04/2006	5000530973	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	34,991	0	0	2 0	45	84	25	3,181	38,328	37090	I-0281008	517.63
21PT4205/44			5000552883	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	35,306	0	0	2 1	47	900	26	3,257	39,539	37136	1-0282497	534.81
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT4205/44	CL10	28/04/2006	5000597153	4500090326	TC065253	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	373.0000	45,549	35,915	0	0	23	0	48	307	26	3,918	40,237	37255	I-0283985	534.81
21PT4205/44	CL10	28/04/2006	5000597153	4500090326	TC065253	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,549	35,915	0	0	23	0	48	307	26	3,918	40,237	37255	I-0283985	534.81
21PT4205/44	CL10	03/05/2006	5000612694	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	36,066	0	0	4	0	47	153	26	3,202	39,498	37273	I-0285397	534.81
21PT4205/44	CL10	17/05/2006	5000671148	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	35,217	0	0	3	2	45	507	25	3,250	38,542	37353	I-0287094	517.67
21PT4205/44	CL10	17/05/2006	5000671148	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	35,217	0	0	3	2	45	507	25	3,250	38,542	37353	I-0287094	517.67
21PT4205/44	CL10	23/05/2006	5000692099	4500093586	TC065519	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	34,721	0	0	10	6	44	31	24	2,550	37,355	37392	I-0287494	517.67
21PT4205/44	CL10	23/05/2006	5000692099	4500093586	TC065519	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	34,721	0	0	10	6	44	31	24	2,550	37,355	37392	I-0287494	517.67
21PT4205/44	CL10	19/06/2006	5000784016	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	34,340	0	0	3	2	46	838	25	3,603	38,857	37600	I-0291655	525.78
21PT4205/44	CL10	19/06/2006	5000784016	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	34,340	0	0	3	2	46	838	25	3,603	38,857	37600	I-0291655	525.78
21PT4205/44	CL10	19/06/2006	5000784041	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	368.0000	45,549	34,340	0	0	3	2	46	838	25	3,603	38,857	37600	I-0291655	525.78
21PT4205/44	CL10	19/06/2006	5000784041	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	45,549	34,340	0	0	3	2	46	838	25	3,603	38,857	37600	I-0291655	525.78
21PT4205/44	CL10	20/06/2006	5000786113	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	45,549	34,340	0	0	3	2	46	838	25	3,603	38,857	37600	I-0291655	525.78
21PT4205/44	CL10	20/06/2006	5000786113	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	369.0000	45,549	34,340	0	0	3	2	46	838	25	3,603	38,857	37600	I-0291655	525.78
21PT4205/44		29/06/2006	5000819973	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	45,549	34,891	0	0	1	1	46	248	25	3,234	38,446	37695	I-0293714	525.78
21PT4205/44	CL10	29/06/2006	5000819973	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	369.0000	45,549	34,891	0	0	1	1	46	248	25	3,234	38,446	37695	I-0293714	525.78
21PT4205/44	CL10	29/06/2006	5000820413	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	45,549	34,891	0	0	1	1	46	248	25	3,234	38,446	37695	I-0293714	525.78
21PT4205/44		29/06/2006	5000820413	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	369.0000	45,549	34,891	0	0	1	1	46	248	25	3,234	38,446	37695	I-0293714	525.78
21PT4205/44		06/07/2006	5000842269	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	35,286	0	0	2	0	46	122	25	3,558	38,917	37726	I-0294433	525.78
21PT4205/44		06/07/2006	5000842269	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	35,286	0	0	2	0	46	122	25	3,558	38,917	37726	I-0294433	525.78
21PT4205/44		06/07/2006	5000842707	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	370.0000	45,549	35,286	0	0	2	0	46	122	25	3,558	38,917	37726	I-0294433	525.78
21PT4205/44		06/07/2006	5000842707	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,549	35,286	0	0	2	0	46	122	25	3,558	38,917	37726	I-0294433	525.78
21PT4205/44		10/07/2006	5000850529	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	370.0000	45,549	35,286	0	0	2	0	46	122	25	3,558	38,917	37726	I-0294433	525.78
21PT4205/44		10/07/2006	5000850529	4500099770	TC065974		TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,549	35,286	0	0	2	0	46	122	25	3,558	38,917	37726	I-0294433	525.78
21PT4205/44		19/07/2006	5000882634	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	34,891	0	0	1	1	46	248	25	3,234	38,446	37695	I-0293714	525.78
21PT4205/44	CL10	24/07/2006	5000905067	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	36,408	0	0	2	0	48	387	26	3,845	40,716	37820	I-0296681	549.16
21PT4205/44	1 1	24/07/2006	5000905067	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	36,408	0	0	2	0	48	387	26	3,845	40,716	37820	I-0296681	549.16
21PT4205/44		26/08/2006	5001002270	4500108488	TC066354		TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	38,289	77	0	2	1	50	111	27	3,651	42,097	38119	I-0304121	540.14
21PT4205/44	CL10	26/08/2006	5001002271	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	38,289	77	0	2	1	50	111	27	3,651	42,097	38119	I-0304121	540.14
21PT4205/44		26/08/2006	5001002287	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	371.0000	45,549	38,289	77	0	2	1	50	111	27	3,651	42,097	38119	I-0304121	540.14
21PT4205/44		26/08/2006	5001002287	4500108488	TC066354	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE PCE	3.0000	45,549	38,289	77 77	0	2	1	50 50	111	27 27	3,651	42,097 42,097	38119	I-0304121	540.14
21PT4205/44		26/08/2006	5001002351	4500108488	TC066354	454076 454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549 45,549	38,289	77	0	2	1	50	111 111	27	3,651	42,097	38119 38119	I-0304121	540.14 540.14
21PT4205/44		30/08/2006	5001018462	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000		38,289 38,289	77	0	2	1	50	111	27	3,651			I-0304121	540.14
21PT4205/44 21PT4205/44		30/08/2006 30/08/2006	5001018545 5001017846	4500108488 4500105944	TC066354 TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL INTERNACIONAL	PCE	374.0000 372.0000	45,549 45,549	38,289	0	0		1	50	161	27	3,651 3,637	42,097 41.930	38119 38118	I-0304121 I-0304262	540.14
21PT4205/44 21PT4205/44		30/08/2006	5001017846	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	38,047	0	0	5	3	50	161	27	3,637	41,930	38118	I-0304262	540.14
21PT4205/44		05/09/2006	5001017646	4500103944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	37,917	0	0	1	0	50	91	27	3,692	41,768	38180	I-0304262	538.12
21PT4205/44		06/09/2006	5001020030	4500103727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	371.0000	45,549	37,917	0	0	1	0	50	81	27	3,692	41,768	38180	1-0305642	538.12
21PT4205/44	CL10	06/09/2006	5001034576	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	45,549	37,917	0	0	1	0	50	81	27	3,692	41,768	38180	I-0305642	538.12
21PT4205/44		07/09/2006	5001034370	4500109727	TC066449		TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,549	37,917	0	0	1	0	50	81	27	3,692	41,768	38180	1-0305642	538.12
21PT4205/44		07/09/2006	5001035945	4500103727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,549	37,917	0	0	1	n	50	81	27	3,692	41,768	38180	1-0305642	538.12
21PT4205/44	CL10	07/09/2006	5001035945	4500103727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	373.0000	45,549	37,917	0	0	1	0	50	81	27	3,692	41,768	38180	1-0305642	538.12
21PT4205/44		02/10/2006	5001121593	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,549	37,991	0	0	4	0	49	56	27	3,486	41,613	38364	I-0311285	538.12
21PT4205/44		02/10/2006	5001121593	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,549	37,991	0	0	4	0	49	56	27	3,486	41,613	38364	I-0311285	538.12
21PT4205/44	CL10	13/10/2006	5001174400	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44		13/10/2006	5001174400	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44		16/10/2006	5001170185	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44		17/10/2006	5001176432	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44		17/10/2006	5001176432	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44		18/10/2006	5001184614	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,991	0	0	4	0	49	56	27	3,486	41,613	38364	I-0311285	538.12
21PT4205/44		18/10/2006	5001184695	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	370.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	18/10/2006	5001184695	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	19/10/2006	5001192634	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	20/10/2006	5001200245	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	20/10/2006	5001200980	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	06/11/2006	5001260788	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT4205/44	CL10	06/11/2006	5001260788	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	06/11/2006	5001259696	4500119305	TC067030	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	18.0000	45,343	37,092	47	0	24	35	52	2,556	28	4,067	43,901	38616	I-0317226	533.87
21PT4205/44	CL10	06/11/2006	5001259696	4500119305	TC067030	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	356.0000	45,343	37,092	47	0	24	35	52	2,556	28	4,067	43,901	38616	I-0317226	533.87
21PT4205/44	CL10	07/11/2006	5001264113	4500116642	TC066885	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL10	08/11/2006	5001271582	4500119305	TC067030	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,092	47	0	24	35	52	2,556	28	4,067	43,901	38616	I-0317226	533.87
21PT4205/44	CL10	16/11/2006	5001300084	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,343	37,073	0	0	2	0	48	41	26	3,287	40,477	38660	I-0318263	533.87
21PT4205/44	CL10	16/11/2006	5001300084	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,343	37,073	0	0	2	0	48	41	26	3,287	40,477	38660	I-0318263	533.87
21PT4205/44	CL10	17/11/2006	5001304385	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,343	37,073	0	0	2	0	48	41	26	3,287	40,477	38660	I-0318263	533.87
21PT4205/44	CL10	17/11/2006	5001304385	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	372.0000	45,343	37,073	0	0	2	0	48	41	26	3,287	40,477	38660	I-0318263	533.87
21PT4205/44	CL10	17/11/2006	5001304508	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,343	37,073	0	0	2	0	48	41	26	3,287	40,477	38660	I-0318263	533.87
21PT4205/44	CL10	05/12/2006	5001362358	4500124367	TC067424	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	374.0000	45,283	37,614	0	0	49	28	49	40	27	3,970	41,777	38747	I-0320439	524.56
21PT5006/71	CL10	06/07/2006	5000841882	4500099785	90049969	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	1.0000	53,136	45,459	0	0	0	0	0	45,459	0	0	45,459	9999		0.00
21PT5026/71	CL10	06/07/2006	5000841882	4500099785	90049969	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	1.0000	53,591	45,892	0	0	0	0	0	45,892	0	0	45,892	9999		0.00
21PT5026/71	CL10	20/11/2006	5001308168	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	368.0000	53,591	44,990	0	0	3	2	62	861	33	6,141	52,092	38746	I-0320750	524.56
21PT5026/71	CL10	20/11/2006	5001308168	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	4.0000	53,591	44,990	0	0	3	2	62	861	33	6,141	52,092	38746	I-0320750	524.56
21PT5026/71	CL10	22/11/2006	5001317941	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	8.0000	53,591	44,990	0	0	3	2	62	861	33	6,141	52,092	38746	I-0320750	524.56
21PT5026/71	CL10	22/11/2006	5001317941	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	364.0000	53,591	44,990	0	0	3	2	62	861	33	6,141	52,092	38746	I-0320750	524.56
21PT5026/71	CL10	23/11/2006	5001323153	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	7.0000	53,591	44,990	0	0	3	2	62	861	33	6,141	52,092	38746	I-0320750	524.56
21PT5026/71	CL10	23/11/2006	5001323153	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	365.0000	53,591	44,990	0	0	3	2	62	861	33	6,141	52,092	38746	I-0320750	524.56
21PT5026/71	CL10	27/12/2006	5001405525	4500124599	90051223	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	3.0000	53,731	45,784	0	0	8	0	62	90	34	6,185	52,073	38984	I-0327073	530.61
21PT5026/71	CL10	27/12/2006	5001405525	4500124599	90051223	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	369.0000	53,731	45,784	0	0	8	0	62	90	34	6,185	52,073	38984	I-0327073	530.61
21PT6341/44	CL10	09/02/2006	7599	27277	TC051657	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	51,928	41,977	50	0	8	0	57	41,977	5,356	31	47,479	36761	I-0272193	527.02
21PT6341/44	CL10	09/02/2006	7612	27277	TC051657		TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	51,928	41,977	50	0	8	0	57	41,977	5,356	31	47,479	36761	I-0272193	527.02
21PT6341/44	CL10	16/02/2006	7632	27456	TC060004		TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	51,928	39,685	0	0	22	0	54	39,685	5,088	30	44,878	36804	I-0273651	527.02
21PT6341/44	CL10	27/02/2006	7647	27520	TC060011	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	51,928	39,685	0	0	13	8	52	39,741	3,219	28	43,061	36861	I-0275293	527.02
21PT6341/44	CL10	14/03/2006	7684	27519	TC060008		TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,978	227	0	23	0	51	39,044	3,773	28	43,146	36926	I-0276871	517.63
21PT6341/44	CL10	24/03/2006	7717	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	25/03/2006	7721	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	25/03/2006	7723	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	25/03/2006	7724	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	25/03/2006	7725	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	25/03/2006	7726	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	25/03/2006	7732	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	28/03/2006	7738	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,977	0	0	3	0	51	39,038	3,406	28	42,526	37013	I-0279458	517.63
21PT6341/44	CL10	29/03/2006	7740	27678	TC065020		TCL OEM SALES LIMITED	INTERNACIONAL	PCE PCE	407.0000	45,646	38,978	0	0	3	0	51	39,040	3,513	28	42,635	37036	1-0279663	517.63
21PT6341/44	CL10	29/03/2006	7745	27678	TC065020		TCL OEM SALES LIMITED	INTERNACIONAL	1 1	407.0000	45,646	38,978	0	0	3	0	51	39,040	3,513	28	42,635	37036	1-0279663	517.63
21PT6341/44	CL10	29/03/2006	7756	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,978	0	0	3	0	51	39,040	3,513	28	42,635	37036	I-0279663	517.63
21PT6341/44	CL10	29/03/2006	7759	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	45,646	38,978	0	0	3	0	51	39,040	3,513	28	42,635	37036	1-0279663	517.63
21PT6341/44 21PT6341/44	CL10	29/03/2006 10/04/2006	7765	27678 4500089480	TC065020 TC065136		TCL OEM SALES LIMITED TCL OEM SALES LTD.	INTERNACIONAL INTERNACIONAL	PCE PCE	407.0000	45,646 45,647	38,978	0	0	3	0	51 51	39,040	3,513	28	42,635 42,691	37036 37090	I-0279663	517.63 517.63
21PT6341/44 21PT6341/44	CL10 CL10	10/04/2006	5000530953 5000530955	4500089480 4500089480	TC065136	451005 451005	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000 2.0000	45,647 45,647	38,977 38,977	٥	0	3	0	51	89	28 28	3,543 3,543	42,691 42,691	37090	I-0281008 I-0281008	517.63
21PT6341/44 21PT6341/44	CL10	10/04/2006	5000530955	4500089480	TC065136	451005 451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	38,977	0	0	3	0	51	99	28	3,543	42,691	37090	I-0281008	517.63
21PT6341/44 21PT6341/44	CL10	10/04/2006	5000530955	4500089480	TC065136	451005 451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,977	0	0	3	0	51	99	28	3,543	42,691	37090	I-0281008	517.63
21PT6341/44 21PT6341/44	CL10	10/04/2006	5000531138	4500089480	TC065136	451005 451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,977	0	0	3	0	51	89	28	3,543	42,691	37090	I-0281008	517.63
21PT6341/44 21PT6341/44	CL10	12/04/2006	5000530192	4500089480	TC065136	451005 451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,647	38,977	0	0	3	0	51	80	28		42,691	37090	I-0281008	517.63
21PT6341/44 21PT6341/44	CL10	12/04/2006	5000545183	4500089480	TC065136	451005 451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	403.0000	45,647	38,977	0	0	3	0	51	89	28	3,543 3,543	42,691	37090	I-0281008	517.63
21PT6341/44 21PT6341/44	CL10	13/04/2006	5000545163	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	39,327	0	0	3	4	52	985	29	3,627	44,024	37136	I-0281008	534.81
21PT6341/44 21PT6341/44	CL10	13/04/2006	5000546303	4500089913	TC065193		TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	39,327	٥	0	3	1	52	985	29	3,627	44,024	37136	I-0282497	534.81
21PT6341/44 21PT6341/44	CL10	13/04/2006	5000546305	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	39,327	0	0	3	1	52	985	29	3,627	44,024	37136	I-0282497	534.81
21PT6341/44 21PT6341/44	CL10	13/04/2006	5000546305	4500089913	TC065193		TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	39,327	0	0	3	1	52	985	29	3,627	44,024	37136	1-0282497	534.81
21PT6341/44 21PT6341/44	CL10	17/04/2006	5000546505	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	19.0000	45,647	39,327	0	0	3	1	52	985	29	3,627	44,024	37136	1-0282497	534.81
21PT6341/44 21PT6341/44	CL10	17/04/2006	5000555521	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	388.0000	45,647	39,327	n	0	3	1	52	985	29	3,627	44,024	37136	I-0282497	534.81
21PT6341/44	CL10	18/04/2006	5000558622	4500089913	TC065193		TCL OEM SALES LTD.	INTERNACIONAL	PCE	400.0000	45,647	39,327	0	0	3	1	52	985	29	3,627	44,024	37136	1-0282497	534.81
21PT6341/44	CL10	18/04/2006	5000558622	4500089913	TC065193		TCL OEM SALES LTD.	INTERNACIONAL	PCE	7.0000	45,647	39,327	0	0	3	1	52	985	29	3,627	44,024	37136	1-0282497	534.81
21PT6341/44 21PT6341/44			5000538022	4500089913	TC065193		TCL OEM SALES LTD.	INTERNACIONAL	PCE	7.0000	45,647	39,660	0	0	7	n	53	681	29	3,856	44,024	37136	I-0283984	534.81
211 10341/44	12510	23/04/2000	5000597152	-300030329	10003327	1 404076	TOL OLIVI SALLS LTD.	INTERNACIONAL	LOL	7.0000	45,047	33,000	۱	U	ı 'I	U	1 33	001	29	3,030	44,200	31234	1.0203304	334.01

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT6341/44	CL10	28/04/2006	5000597152	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	400.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	1-0283984	534.81
21PT6341/44	CL10	28/04/2006	5000597414	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	397.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	I-0283984	534.81
21PT6341/44	CL10	28/04/2006	5000597265	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	397.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	I-0283984	534.81
21PT6341/44	CL10	28/04/2006	5000597266	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	397.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	I-0283984	534.81
21PT6341/44	CL10	02/05/2006	5000605852	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45.647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	I-0283984	534.81
21PT6341/44	CL10	02/05/2006	5000605852	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	9.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	I-0283984	534.81
21PT6341/44	CL10	02/05/2006	5000605930	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	1-0283984	534.81
21PT6341/44	CL10	02/05/2006	5000605930	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	6.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	I-0283984	534.81
21PT6341/44	CL10	02/05/2006	5000605259	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	9.0000	45.647	39.660	0	0	7	0	53	681	29	3,856	44,286	37254	1-0283984	534.81
21PT6341/44	CL10	02/05/2006	5000605259	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	39,660	0	0	7	0	53	681	29	3,856	44,286	37254	1-0283984	534.81
21PT6341/44	CL10	03/05/2006	5000612693	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	40,174	0	0	4	0	52	151	29	3,565	43,975	37273	1-0285397	534.81
21PT6341/44	CL10	03/05/2006	5000609995	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,327	0	0	3	1	52	985	29	3,627	44,024	37136	1-0282497	534.81
21PT6341/44	CL10	04/05/2006	5000617307	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	40,174	0	0	4	0	52	151	29	3,565	43,975	37273	1-0285397	534.81
21PT6341/44	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	4.0000	45,647	41,904	0	0	2	0	31	2,912	27	2,387	44,351	37444		0.00
21PT6341/44	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	96.0000	45,647	41,904	0	0	2	0	31	2,912	27	2,387	44,351	37444		0.00
21PT6341/44	CL10	06/06/2006	5000742400	4500093589	TC065681	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	396.0000	45,647	37,950	0	0	14	0	50	158	27	3,600	41,799	37498	I-0289591	517.67
21PT6341/44	CL10	06/06/2006	5000742400	4500093589	TC065681	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	11.0000	45,647	37,950	0	0	14	0	50	158	27	3,600	41,799	37498	I-0289591	517.67
21PT6341/44	CL10	06/06/2006	5000743437	4500093589	TC065681	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	402.0000	45.647	37,950	0	0	14	0	50	158	27	3,600	41.799	37498	I-0289591	517.67
21PT6341/44	CL10	06/06/2006	5000743437	4500093589	TC065681	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	45,647	37,950	0	0	14	0	50	158	27	3,600	41,799	37498	I-0289591	517.67
21PT6341/44	CL10	08/06/2006	5000750921	4500093589	TC065681	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	37,950	0	0	14	0	50	158	27	3,600	41,799	37498	I-0289591	517.67
21PT6341/44	CL10	19/06/2006	5000783046	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45,647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	19/06/2006	5000783046	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	19/06/2006	5000782125	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45.647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	19/06/2006	5000782635	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	19/06/2006	5000782635	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	20/06/2006	5000786112	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45,647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	20/06/2006	5000786112	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	37,555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	21/06/2006	5000796546	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	21/06/2006	5000796546	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	21/06/2006	5000796547	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	22/06/2006	5000799719	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	22/06/2006	5000799168	4500097744	TC065787	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45.647	37.555	0	0	4	2	50	898	28	3,938	42,475	37600	I-0291655	525.78
21PT6341/44	CL10	22/06/2006	5000799508	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	22/06/2006	5000799508	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	22/06/2006	5000799721	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,118	0	0	2	0	50	602	27	3,535	42,334	37611	I-0291890	525.78
21PT6341/44	CL10	28/06/2006	5000819729	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45.647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	28/06/2006	5000819729	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	28/06/2006	5000819920	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	404.0000	45,647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	28/06/2006	5000819920	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	45,647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	29/06/2006	5000820026	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	29/06/2006	5000820026	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	403.0000	45,647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	04/07/2006	5000835283	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	06/07/2006	5000842708	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	402.0000	45,647	38,590	0	0	3	0	50	151	27	3,889	42,559	37726	I-0294433	525.78
21PT6341/44	CL10	06/07/2006	5000842708	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	45,647	38,590	0	0	3	0	50	151	27	3,889	42,559	37726	I-0294433	525.78
21PT6341/44	CL10	15/07/2006	5000868995	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	15/07/2006	5000868995	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	15/07/2006	5000868996	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	15/07/2006	5000868996	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	38,826	0	Ó	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	15/07/2006	5000869141	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	15/07/2006	5000869122	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000870475	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000870475	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000870476	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	403.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000870476	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44			5000871581	4500100557	TC066013		TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT6341/44	CL10	17/07/2006	5000871582	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000871700	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	I-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000872211	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	17/07/2006	5000872211	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	403.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	I-0295708	549.16
21PT6341/44	CL10	19/07/2006	5000882634	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45.647	38,158	0	0	2	1	50	306	27	3,540	42,084	37695	I-0293714	525.78
21PT6341/44	CL10	20/07/2006	5000890892	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	38,826	0	0	3	1	52	1,348	29	3,924	44,183	37777	1-0295708	549.16
21PT6341/44	CL10	21/07/2006	5000898133	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,817	0	0	2	0	53	441	29	4,207	44,549	37820	I-0296681	549.16
21PT6341/44	CL10	03/08/2006	5000936499	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,817	0	0	2	0	53	441	29	4,207	44,549	37820	I-0296681	549.16
21PT6341/44	CL10	07/08/2006	5000945705	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45.647	40.145	0	0	2	1	52	434	28	4,003	44,231	37975	1-0300869	540.14
21PT6341/44	CL10	07/08/2006	5000945705	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	40,145	0	0	2	1	52	434	28	4,003	44,231	37975	1-0300869	540.14
21PT6341/44	CL10	07/08/2006	5000943269	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,647	40,145	0	0	2	1	52	434	28	4,003	44,231	37975	1-0300869	540.14
21PT6341/44	CL10	07/08/2006	5000943269	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45,647	40,145	0	0	2	1	52	434	28	4,003	44,231	37975	1-0300869	540.14
21PT6341/44	CL10	08/08/2006	5000947557	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	40,145	0	0	2	1	52	434	28	4,003	44,231	37975	1-0300869	540.14
21PT6341/44	CL10	08/08/2006	5000946522	4500104367	TC066223		TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	40,145	0	0	2	1	52	434	28	4,003	44,231	37975	1-0300869	540.14
21PT6341/44	CL10	30/08/2006	5001018688	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45,647	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL10	30/08/2006	5001018688	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL10	30/08/2006	5001018835	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	405.0000	45,647	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL10	30/08/2006	5001018835	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	45.647	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL10	30/08/2006	5001019004	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL10	31/08/2006	5001021441	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL10	06/09/2006	5001033847	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,394	0	0	1	0	52	107	28	3,838	43,420	38180	1-0305642	538.12
21PT6341/44	CL10	07/09/2006	5001035877	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,394	0	0	1	0	52	107	28	3,838	43,420	38180	1-0305642	538.12
21PT6341/44	CL10	07/09/2006	5001035944	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45.647	39,394	0	0	1	0	52	107	28	3,838	43,420	38180	1-0305642	538.12
21PT6341/44	CL10	12/09/2006	5001045235	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	1-0307358	538.12
21PT6341/44	CL10	13/09/2006	5001051035	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	٥	1	1	51	138	28	3,756	43,336	38223	1-0307358	538.12
21PT6341/44	CL10	14/09/2006	5001056699	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	1-0307358	538.12
21PT6341/44	CL10	14/09/2006	5001054444	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39.361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	14/09/2006	5001055017	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	14/09/2006	5001055068	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	1-0307358	538.12
21PT6341/44	CL10	14/09/2006	5001055069	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	403.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	14/09/2006	5001055069	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	45,647	39.361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	21/09/2006	5001087195	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	22/09/2006	5001092779	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	22/09/2006	5001089196	4500111510	TC066487	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	45,647	39,361	0	0	1	1	51	138	28	3,756	43,336	38223	I-0307358	538.12
21PT6341/44	CL10	03/10/2006	5001125933	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	39.471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	17/10/2006	5001176121	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	17/10/2006	5001176121	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	18/10/2006	5001182337	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	18/10/2006	5001182337	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	18/10/2006	5001184769	4500114010	TC066743		TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	19/10/2006	5001192702	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	19/10/2006	5001192775	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	19/10/2006	5001192775	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	404.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	19/10/2006	5001194068	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	39,471	0	0	2	0	52	50	28	3,898	43,501	38366	I-0311283	538.12
21PT6341/44	CL10	14/11/2006	5001292286	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	14/11/2006	5001292287	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	14/11/2006	5001292287	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	14/11/2006	5001292510	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	14/11/2006	5001292510	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	14/11/2006	5001292511	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	16/11/2006	5001300626	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	403.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	16/11/2006	5001300626	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	16/11/2006	5001301444	4500119361	TC067133		TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	38,490	0	0	2	0	50	64	27	3,415	42,048	38660	I-0318263	533.87
21PT6341/44	CL10	29/11/2006	5001350135	4500122232	TC067332		TCL OEM SALES LTD.	INTERNACIONAL	PCE	404.0000	46,517	38,676	571	0	15	0	51	258	28	3,648	43,247	38768	1-0322654	524.56
21PT6341/44			5001350135	4500122232	TC067332		TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	46,517	38,676	571	0	15	0	51	258	28	3,648	43,247	38768	1-0322654	
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT6341/44	CL10	29/11/2006	5001349417	4500122232	TC067332	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	38,676	571	0	15	0	51	258	28	3,648	43,247	38768	I-0322654	524.56
21PT6341/44	CL10	01/12/2006	5001356966	4500122232	TC067332	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	407.0000	46,517	38,676	571	0	15	0	51	258	28	3,648	43,247	38768	I-0322654	524.56
21PT6341/44	CL10	15/12/2006	5001396712	4500124387	TC067511	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	45,511	38,492	53	0	17	0	50	482	27	2,880	42,001	38914	1-0324457	530.61
21PT6341/44	CL10	15/12/2006	5001396712	4500124387	TC067511	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	406.0000	45,511	38,492	53	0	17	0	50	482	27	2,880	42,001	38914	I-0324457	530.61
21PT6441/44	CL10	08/02/2006	7598	27277	TC051657	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	54,454	43.347	52	0	8	0	59	43.347	5,530	32	49,029	36761	I-0272193	527.02
21PT6441/44	CL10	10/02/2006	7615	27277	TC051657	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	54,454	43,347	52	0	8	0	59	43,347	5,530	32	49,029	36761	I-0272193	527.02
21PT6441/44	CL10	16/02/2006	7631	27456	TC060004	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	54,454	42,056	0	0	24	0	57	42,056	5,392	31	47,560	36804	I-0273651	527.02
21PT6441/44	CL10	27/02/2006	7649	27520	TC060011	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	54,454	42,056	0	0	14	8	55	42,116	3,411	30	45,634	36861	I-0275293	527.02
21PT6441/44	CL10	13/03/2006	7674	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48.678	41,307	0	0	6	3	54	41,371	3.605	30	45,068	36925	I-0276858	517.63
21PT6441/44	CL10	13/03/2006	7675	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	6	3	54	41,371	3,605	30	45,068	36925	I-0276858	517.63
21PT6441/44	CL10	13/03/2006	7676	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	6	3	54	41,371	3,605	30	45,068	36925	I-0276858	517.63
21PT6441/44	CL10	13/03/2006	7679	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	6	3	54	41,371	3,605	30	45,068	36925	I-0276858	517.63
21PT6441/44	CL10	13/03/2006	7681	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	6	3	54	41,371	3,605	30	45,068	36925	I-0276858	517.63
21PT6441/44	CL10	13/03/2006	7682	27682	TC060072	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	6	3	54	41,371	3,605	30	45,068	36925	I-0276858	517.63
21PT6441/44	CL10	14/03/2006	7685	27519	TC060008	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	240	0	24	0	54	41,377	3,998	30	45,725	36926	I-0276871	517.63
21PT6441/44	CL10	25/03/2006	7727	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,371	3,610	30	45,067	37013	I-0279458	517.63
21PT6441/44	CL10	25/03/2006	7733	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,371	3,610	30	45,067	37013	I-0279458	517.63
21PT6441/44	CL10	28/03/2006	7738	27676	TC065026	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48.678	41,307	0	0	3	0	54	41,371	3,610	30	45,067	37013	I-0279458	517.63
21PT6441/44	CL10	29/03/2006	7741	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,373	3,723	30	45,183	37036	1-0279663	517.63
21PT6441/44	CL10	29/03/2006	7742	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,373	3,723	30	45,183	37036	I-0279663	517.63
21PT6441/44	CL10	29/03/2006	7744	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,373	3,723	30	45,183	37036	I-0279663	517.63
21PT6441/44	CL10	29/03/2006	7755	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,373	3,723	30	45,183	37036	I-0279663	517.63
21PT6441/44	CL10	29/03/2006	7757	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,373	3,723	30	45,183	37036	I-0279663	517.63
21PT6441/44	CL10	29/03/2006	7760	27678	TC065020	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	48,678	41,307	0	0	3	0	54	41,373	3,723	30	45,183	37036	1-0279663	517.63
21PT6441/44	CL10	10/04/2006	5000530543	4500089480	TC065136	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	348.0000	48,678	41,306	0	0	3	0	54	41,575	29	3,750	45,182	37030	I-0279003	517.63
21PT6441/44	CL10	10/04/2006	5000530543	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	41,306	0	0	3	0	54	40	29	3,750	45,182	37090	I-0281008	517.63
21PT6441/44	CL10	10/04/2006	5000530345	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	41,306	0	0	3	0	54	40	29	3,750	45,182	37090	I-0281008	517.63
21PT6441/44	CL10	10/04/2006	5000531136	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	41,306	0	0	3	0	54	40	29	3,750	45,182	37090	I-0281008	517.63
21PT6441/44	CL10	10/04/2006	5000531130	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	41,306	0	0	3	0	54	40	29	3,750	45,182	37090	I-0281008	517.63
21PT6441/44	CL10	12/04/2006	5000531300	4500089480	TC065136	451005	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	41,306	0	0	3	0	54	40	29	3,750	45,182	37090	I-0281008	517.63
21PT6441/44	CL10	13/04/2006	5000545102	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	48,678	41,677	0	0	3	2	55	1,072	30	3,846	46,685	37136	I-0282497	534.81
21PT6441/44	CL10	13/04/2006	5000545509	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	345.0000	48.678	41,677	0	0	3	2	55	1,072	30	3,846	46,685	37136	1-0282497	534.81
21PT6441/44	CL10	13/04/2006	5000545291	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	345.0000	48,678	41,677	0	0	3	2	55	1,072	30	3,846	46,685	37136	1-0282497	534.81
21PT6441/44	CL10	13/04/2006	5000545291	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	48,678	41,677	0	0	3	2	55	1,072	30	3,846	46,685	37136	1-0282497	534.81
21PT6441/44	CL10	18/04/2006	5000606783	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	335.0000	48,678	41,677	0	0	3	2	55	1,072	30	3,846	46,685	37136	I-0282497	534.81
21PT6441/44	CL10	18/04/2006	5000606783	4500089913	TC065193	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	14.0000	48.678	41,677	0	0	3	2	55	1,072	30	3,846	46,685	37136	1-0282497	534.81
21PT6441/44	CL10	28/04/2006	5000597186	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	42,030	0	0	8	0	56	707	30	4,085	46,916	37254	I-0283984	534.81
21PT6441/44	CL10	28/04/2006	5000597186	4500090329	TC065327	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	42,030	0	0	8	0	56	707	30	4,085	46,916	37254	I-0283984	534.81
21PT6441/44	CL10	03/05/2006	5000612695	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	340.0000	48,678	42,575	0	0	4	0	55	167	30	3,779	46,610	37273	1-0285397	534.81
21PT6441/44	CL10	05/05/2006	5000622251	4500090336	TC065393	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	9.0000	48,678	42,575	0	0	4	0	55	167	30	3,779	46,610	37273	I-0285397	534.81
21PT6441/44	CL10	12/05/2006	5000655606	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	15/05/2006	5000662902	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	15/05/2006	5000662902	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	15/05/2006	5000660890	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	48,678	41,042	0	٥	4	2	53	589	29	3,787	44,917	37353	1-0287094	517.67
21PT6441/44	CL10	15/05/2006	5000660890	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	48.678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	16/05/2006	5000665300	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	16/05/2006	5000665300	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	41,042	0	٥	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	17/05/2006	5000671150	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	48,678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	17/05/2006	5000671150	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	48,678	41,042	0	0	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	17/05/2006	5000671130	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	41,042	0	٥	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	17/05/2006	5000670132	4500093577	TC065469	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	41,042	n	٥	4	2	53	589	29	3,787	44,917	37353	I-0287094	517.67
21PT6441/44	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	161.0000	48,678	45,047	0	0	2	0	33	3,118	29	2,567	47,678	37444		0.00
21PT6441/44	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	5.0000	48,678	45,047	0	٥	2	n	33	3,118	29	2,567	47,678	37444		0.00
21PT6441/44	CL10	01/06/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	30.0000	48,678	45,047	0	n	2	n	33	3,118	29	2,567	47,678	37444		0.00
21PT6441/44			5000724844	4500096815	22518		PHILIPS CHILENA S.ACE IQUIQU(INT)		PCE	4.0000	48,678	45,047	0	n	2	n	33	3,118	29	2,567	47,678	37444		0.00
1 2	1 22.0	- 1,00, <u>-</u> 000	2000.2.044	.500000010	1 -22510	1 20.020		1	1 . 2- 1		.0,070	,. 1	۰	ı "I	- 1	· ·	1 33 1	١,.،٥ ١	- J	2,007	,5.0	J F		, 5.50

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT6441/44	CL10	20/06/2006	5000790569	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	20/06/2006	5000790790	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	20/06/2006	5000790791	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	21/06/2006	5000794392	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	21/06/2006	5000794394	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	21/06/2006	5000794395	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	22/06/2006	5000800096	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	22/06/2006	5000800085	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	22/06/2006	5000800085	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	22/06/2006	5000800225	4500097749	TC065817	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	31,637	0	0	3	0	42	830	23	3,214	35,749	37642	I-0292357	525.78
21PT6441/44	CL10	22/06/2006	5000799650	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	22/06/2006	5000799650	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	40,452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	29/06/2006	5000819935	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44	CL10	29/06/2006	5000819935	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	344.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44		29/06/2006	5000819936	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44		29/06/2006	5000819936	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	345.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44	CL10	29/06/2006	5000820414	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44	1 .	29/06/2006	5000820414	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	345.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44	CL10	05/07/2006	5000835922	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	345.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44	CL10	05/07/2006	5000835922	4500097747	TC065861	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	48,678	40,510	0	0	2	1	53	260	29	3,752	44,607	37695	I-0293714	525.78
21PT6441/44		06/07/2006	5000840973	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	340.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	I-0294433	525.78
21PT6441/44	CL10	06/07/2006	5000840973	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	9.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	I-0294433	525.78
21PT6441/44	1	06/07/2006	5000842308	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	I-0294433	525.78
21PT6441/44	1	06/07/2006	5000842308	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	I-0294433	525.78
21PT6441/44	CL10	07/07/2006	5000846472	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE PCE	348.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187 45,187	37726	I-0294433	525.78
21PT6441/44 21PT6441/44		07/07/2006 13/07/2006	5000846472	4500099770 4500099770	TC065974	454076 454076	TCL OEM SALES LTD. TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678 48,678	40,969	0	0	3	0	54	125	29 29	4,132	45,187	37726 37726	I-0294433	525.78 525.78
21PT6441/44 21PT6441/44	CL10	13/07/2006	5000862235 5000862235	4500099770	TC065974 TC065974	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000 347.0000	48,678	40,969 40,969	0	0	3	0	54	125 125	29	4,132 4,132	45,187	37726	I-0294433 I-0294433	525.78
21PT6441/44 21PT6441/44		14/07/2006	5000865663	4500099770	TC065974	454076 454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	I-0294433	525.78
21PT6441/44 21PT6441/44		14/07/2006	5000865835	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	1-0294433	525.78
21PT6441/44	CL10	14/07/2006	5000865033	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	48,678	40,969	0	١	3	0	54	125	29	4,132	45,187	37726	1-0294433	525.78
21PT6441/44	CL10	14/07/2006	5000866001	4500099770	TC065974	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	344.0000	48,678	40,969	0	0	3	0	54	125	29	4,132	45,187	37726	I-0294433	525.78
21PT6441/44	CL10	17/07/2006	5000872078	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	48,678	41,219	0	0	3	1	56	1,391	30	4,162	46,862	37777	1-0295708	549.16
21PT6441/44	CL10	17/07/2006	5000872078	4500100557	TC066013	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	48.678	41,219	0	0	3	1	56	1,391	30	4,162	46.862	37777	1-0295708	549.16
21PT6441/44	CL10	19/07/2006	5000882635	4500093671	TC065727	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	40.452	0	0	2	0	53	583	29	3,746	44,865	37611	I-0291890	525.78
21PT6441/44	CL10	21/07/2006	5000899791	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	18.0000	48,678	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44	CL10	21/07/2006	5000899791	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	331.0000	48,678	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44	CL10	24/07/2006	5000905403	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	48,678	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44	CL10	24/07/2006	5000905403	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	48,678	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44	CL10	24/07/2006	5000904451	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	3.0000	48,678	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44	CL10	24/07/2006	5000904451	4500099774	TC066057	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	346.0000	48,678	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44	CL10	07/08/2006	5000943900	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	1-0300869	540.14
21PT6441/44	CL10	09/08/2006	5000951995	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	09/08/2006	5000951995	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	09/08/2006	5000953100	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	10/08/2006	5000954703	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	10/08/2006	5000953974	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	10/08/2006	5000954379	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	345.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	10/08/2006	5000954379	4500104367	TC066223	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	4.0000	48,678	43,456	0	0	2	1	56	510	31	4,329	47,875	37975	I-0300869	540.14
21PT6441/44	CL10	26/08/2006	5001003110	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,789	0	0	6	3	56	181	31	4,090	47,156	38118	I-0304262	540.14
21PT6441/44	CL10	28/08/2006	5001011668	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,789	0	0	6	3	56	181	31	4,090	47,156	38118	I-0304262	540.14
21PT6441/44	CL10	29/08/2006	5001013813	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	9.0000	48,678	42,789	0	0	6	3	56	181	31	4,090	47,156	38118	I-0304262	540.14
21PT6441/44		29/08/2006	5001013813	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	340.0000	48,678	42,789	0	0	6	3	56	181	31	4,090	47,156	38118	I-0304262	540.14
21PT6441/44		29/08/2006	5001014177	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,062	86	0	2	1	56	59	31	4,112	47,350	38119	I-0304121	540.14
21PT6441/44	CL10	29/08/2006	5001013032	4500105944	TC066311	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,789	0	0	6	3	56	181	31	4,090	47,156	38118	I-0304262	540.14

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT6441/44	CL10	30/08/2006	5001017845	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,062	86	0	2	1	56	59	31	4,112	47,350	38119	I-0304121	540.14
21PT6441/44	CL10	31/08/2006	5001021441	4500108488	TC066354	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	43,062	86	0	2	1	56	59	31	4,112	47,350	38119	I-0304121	540.14
21PT6441/44	CL10	04/09/2006	5001025508	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	I-0305642	538.12
21PT6441/44	CL10	05/09/2006	5001028515	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	I-0305642	538.12
21PT6441/44	CL10	06/09/2006	5001033499	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48.678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	I-0305642	538.12
21PT6441/44	CL10	06/09/2006	5001033571	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	I-0305642	538.12
21PT6441/44	CL10	06/09/2006	5001033571	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	I-0305642	538.12
21PT6441/44	CL10	06/09/2006	5001034172	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	I-0305642	538.12
21PT6441/44	CL10	06/09/2006	5001034172	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48.678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	1-0305642	538.12
21PT6441/44	CL10	06/09/2006	5001034296	4500109727	TC066449	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,643	0	0	1	0	56	121	31	4,155	47,007	38180	1-0305642	538.12
21PT6441/44	CL10	21/09/2006	5001086617	4500113999	TC066587	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,891	0	0	10	6	56	88	31	4,365	47,359	38289	I-0308348	538.12
21PT6441/44	CL10	22/09/2006	5001091555	4500113999	TC066587	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	48,678	42,891	0	0	10	6	56	88	31	4,365	47,359	38289	1-0308348	538.12
21PT6441/44	CL10	22/09/2006	5001091555	4500113999	TC066587	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	48,678	42,891	0	0	10	6	56	88	31	4,365	47,359	38289	1-0308348	538.12
21PT6441/44	CL10	26/09/2006	5001103031	4500113999	TC066587	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,891	0	0	10	6	56	88	31	4,365	47,359	38289	1-0308348	538.12
21PT6441/44	CL10	27/09/2006	5001106329	4500113999	TC066587	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,891	0	0	10	6	56	88	31	4,365	47,359	38289	1-0308348	538.12
21PT6441/44	CL10	28/09/2006	5001111877	4500113999	TC066587	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,891	0	0	10	6	56	88	31	4,365	47,359	38289	1-0308348	538.12
21PT6441/44	CL10	02/10/2006	5001121756	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	48,678	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	03/10/2006	5001125903	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	04/10/2006	5001132195	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	344.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	04/10/2006	5001132195	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	11/10/2006	5001156097	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	11/10/2006	5001156097	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	12/10/2006	5001161837	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	12/10/2006	5001174319	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	50,801	42,727	0	0	4	0	56	46	30	3,919	46,782	38364	I-0311285	538.12
21PT6441/44	CL10	12/10/2006	5001174319	4500114003	TC066602	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	50,801	42,727	0	0	4	0	56	46	30	3,919	46,782	38364	I-0311285	538.12
21PT6441/44	CL10	13/10/2006	5001167050	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	13/10/2006	5001167050	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	13/10/2006	5001167051	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	344.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	13/10/2006	5001167051	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	5.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	13/10/2006	5001166953	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	20/10/2006	5001198363	4500114010	TC066743	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	50,801	42,727	0	0	3	0	56	106	31	4,225	47,148	38366	I-0311283	538.12
21PT6441/44	CL10	10/11/2006	5001283814	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	50,801	41,743	0	0	3	0	54	47	30	3,701	45,578	38660	I-0318263	533.87
21PT6441/44	CL10	10/11/2006	5001283851	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	50,801	41,743	0	0	3	0	54	47	30	3,701	45,578	38660	I-0318263	533.87
21PT6441/44	CL10	11/11/2006	5001287816	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	50,801	41,743	0	0	3	0	54	47	30	3,701	45,578	38660	I-0318263	533.87
21PT6441/44	CL10	11/11/2006	5001287816	4500119361	TC067133	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	50,801	41,743	0	0	3	0	54	47	30	3,701	45,578	38660	I-0318263	533.87
21PT6441/44	CL10	16/11/2006	5001299953	4500121608	TC067208	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	50,801	41,799	0	0	26	15	55	4	30	4,255	46,184	38719	I-0319700	524.56
21PT6441/44	CL10	16/11/2006	5001299953	4500121608	TC067208	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	50,801	41,799	0	0	26	15	55	4	30	4,255	46,184	38719	I-0319700	524.56
21PT6441/44	CL10	16/11/2006	5001300085	4500121608	TC067208	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	50,801	41,799	0	0	26	15	55	4	30	4,255	46,184	38719	I-0319700	524.56
21PT6441/44	CL10	16/11/2006	5001300085	4500121608	TC067208	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	50,801	41,799	0	0	26	15	55	4	30	4,255	46,184	38719	I-0319700	524.56
21PT6441/44	CL10	04/12/2006	5001360072	4500124375	TC067428	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	49,682	42,095	0	0	13	0	55	292	30	4,255	46,448	38832	I-0322754	524.56
21PT6441/44	CL10	04/12/2006	5001360035	4500124375	TC067428	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	347.0000	49,682	42,095	0	0	13	0	55	292	30	4,255	46,448	38832	I-0322754	524.56
21PT6441/44	CL10	04/12/2006	5001360035	4500124375	TC067428	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	2.0000	49,682	42,095	0	0	13	0	55	292	30	4,255	46,448	38832	I-0322754	524.56
21PT6441/44	CL10	04/12/2006	5001360289	4500124375	TC067428	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	49,682	42,095	0	0	13	0	55	292	30	4,255	46,448	38832	I-0322754	524.56
21PT6441/44	CL10	04/12/2006	5001360289	4500124375	TC067428	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	49,682	42,095	0	0	13	0	55	292	30	4,255	46,448	38832	I-0322754	524.56
21PT6441/44	CL10	04/12/2006	5001359328	4500124375	TC067428	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	49,682	42,095	0	0	13	0	55	292	30	4,255	46,448	38832	I-0322754	524.56
21PT6441/44	CL10	05/12/2006	5001362832	4500124382	TC067495	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	49,682	42,210	0	0	17	0	55	411	30	4,254	46,566	38859	I-0323206	524.56
21PT6441/44	CL10	05/12/2006	5001362833	4500124382	TC067495	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	1.0000	49,682	42,210	0	0	17	0	55	411	30	4,254	46,566	38859	1-0323206	524.56
21PT6441/44	CL10	05/12/2006	5001362833	4500124382	TC067495	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	348.0000	49,682	42,210	0	0	17	0	55	411	30	4,254	46,566	38859	I-0323206	524.56
21PT6441/44	CL10	05/12/2006	5001362270	4500124382	TC067495	454076	TCL OEM SALES LTD.	INTERNACIONAL	PCE	349.0000	49,682	42,210	0	0	17	0	55	411	30	4,254	46,566	38859	I-0323206	524.56
23PF5320/28	CL10	19/01/2006	7565	27416	6421006541	452378	Top Victory Investments Ltd	INTERNACIONAL	PCE	12.0000	297,228	205,941	1,356	0	1,496	0	326	212,354	59,442	180	275,153	36691	I-0270424	514.75
23PF5320/28	CL10	27/04/2006	5000590888	5500207295	90202041	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	4.0000	297,954	215,936	0	0	124	0	275	7,418	151	5,749	229,653	37243	1-0284547	534.81
23PF5320/28	CL10	27/04/2006	5000590888	5500207295	90202041	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	140.0000	297,954	215,936	0	0	124	0	275	7,418	151	5,749	229,653	37243	1-0284547	534.81
23PF5320/28	CL10	15/05/2006	5000663277	5500207295	90202444		PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	12.0000	297,954	208,155	0	0	122	70	254	1,694	140	5,422	214,163	37321	1-0286355	517.67
23PF5320/28	CL10	13/06/2006	5000769169	5500207295	0090202743	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	36.0000	297,954	214,151	452	0	101	0	259	2,983	142	4,537	219,642	37580	I-0291225	525.78
23PF5320/28			5000769501	5500207295	0090202741	740147	PHILIPS CONSUMER ELECTRONICS C		PCE	108.0000	297,954	214,151	455	0	101	0	259	2,683	142	4,578	219,686	37579	I-0291232	
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Part   Part	Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
27   17   17   18   18   18   18   18   1	23PF5320/28	CL10	13/06/2006	5000769558	5500207295	0090202745	740147	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	24.0000	297,954	214,151	452	0	101	0	259	2,983	142	4,537	219,642	37580	I-0291225	525.78
24   15   15   15   15   15   15   15   1	23PF5320/28	CL10	04/09/2006	5001036594	5500207295	80072770	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	225.0000	238,173	219,887	0	0	36	0	268	468	147	3,110	223,916	38179	I-0305645	538.12
247   147	23PF5320/28	CL10	04/09/2006	5001036594	5500207295	80072770	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	27.0000	238,173	219,887	0	0	36	0	268	468	147	3,110	223,916	38179	I-0305645	538.12
2-7-2-7-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	23PF5320/28	CL10	13/09/2006	5001049985	5500207295	80074332	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	204.0000	238,173	174,066	0	0	38	0	213	545	117	3,309	178,288	38222	I-0307356	538.12
25   15   15   15   15   15   15   15	23PF5320/28	CL10	24/10/2006	5001215580	5500207295	80089626	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	273.0000	214,393	181,648	632	0	54	0	226	2,308	124	4,587	189,579	38527	I-0315184	537.30
Part   Part	23PF5320/28	CL10	24/10/2006	5001215580	5500207295	80089626	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	3.0000	214,393	181,648	632	0	54	0	226	2,308	124	4,587	189,579	38527	I-0315184	537.30
1997-1997-1997-1997   1.0	23PF5320/28	CL10	16/11/2006	5001299952	5500207295	80100731	452378	PHILIPS CONSUMER ELECTRONICS C	INTERNACIONAL	PCE	204.0000	186,101	184,184	0	0	75	0	224	3,826	123	6,260	190,866	38661	I-0318262	533.87
2499-196-200   10   10   10   10   10   10   10	26PF5320/28	CL10	30/01/2006	7587	27473	21943	251026	PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	60.0000	402,669	328,302	0	0	72	0	657	320,733	7,353	217	329,031	36733	I-0271348	514.75
1.00   1.00	26PF5320/28	CL10	07/03/2006	7668	27683	12945	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	43.0000	337,832	328,188	1,406	0	407	0	425	334,611	19,370	234	356,453	36936	I-0277133	517.63
	26PF5320/28	CL10	28/03/2006	7737	27702	12949	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	120.0000	337,832	328,188	0	0	94	54	407	331,409	7,791	224	339,980	37060	I-0280290	517.63
	26PF5320/28	CL10	01/06/2006	5000724673	5500207392	0090202576	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	42.0000	340,447	341,467	1,108	0	91	0	434	453	239	20,877	364,216	37514	I-0289877	517.67
	26PF5320/28	CL10	01/06/2006	5000724673	5500207392	0090202576	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL		93.0000	340,447	341,467	1,108	0	91	0	434	453	239	20,877	364,216	37514	I-0289877	517.67
2487-1500    310   20000000   3000000000000000000000000	26PF5320/28	CL10	15/06/2006	5000777274	5500209661	0090202717	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	1 1	59.0000	340,447	340,447	0	0	0	0	0	0	0	0	340,447			0.00
Separation   Column	26PF5320/28	CL10	15/06/2006	5000777274	5500209661	0090202717	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	1 1	1.0000	340,447	340,447	0	0	0	0	0	0	0	0	340,447			0.00
248-750-00   10   306-9000   300-9000   306-9000   30	1									1 1				4	0		0				-				
2	1									1			341,467		0		0			4					
	1									1			354,540		0		0								
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2691-1932-00   C.1.   C. COMAZIONE	1										l I				0		0			4	-				
2009-2023-202 [L.10   2009-2023-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-202 [L.10   2009-2023-2023-2023-2023-2023-2023-2023-	1					l .				1					0		0								
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22F920029   0.01   0.01072005   0.00072005	1													4	0		0								
28PF-932009   CV   03-070006   5011700   505002732   005002740   CV   04500270   CV   045002	1					l .				1 1	l I				0	00	0			4					
28PF9521057   C.1.0   010000000   0000000000   0000000000	1					l .				1				0	0	61	0			4					
28FF9521D37   10   01   01   01   01   01   01   0	1									1 1				0	0	61	0				-				
28FF521037   CI-0   01092006   00001476   0500002740   05000002740   05000002740   05000002740   05000002740   050000002740   050000000000   05000000000   0500000000	1	1 1				ı				1					0		0						0, 10,		
28FP5321037   C10   3487006   500107878   500007831   08000008086   60341   PIRLIPS CONSUMER ELFOTR COMP.   PIRCIPS CONSUMER CONSUMER COMP.   PIRCIPS CONSUM	1					l .				1 1					0	**	0								
28FF3211D07   CL10   0.4092000   501016985   500007413   0.000203686   600341   FILIPS CONSUMER ELECTE COMP   INTERNACIONAL   PCE   10000   37.6297   33.7698   0   0   65   38   410   1,188   22   5.477   34.175   38.022   1.0006122   58.172   28FF3211D07   CL10   28FF3211D07   C	1									1 1					0		0			4	-				
28FF5321D07	1					l .				1					0		0								
26PFS2IDIST   CL10   2009/2006   S001119105   S000/27431   0.0090/2006   S00119105   S000/27431   0.0090/2006   S00119105   S00111910	1									1	l I				0										
28PF321D37 (L10 20002008 500111965 550020741 0000050840 60041 PHILIPS CONSIMER ELECTR. COMP. PHILIPS CONSIMER ELECTR. COMP. PHILIPS CONSIMER ELECTR. COMP. NTERNACIONAL PCE 57,000 330,006 220,384 0 0 138 90 360 18 198 10,210 301,388 3864 14,318394 524,56 28PF321D37 (L10 1011/2008 500128225 500207431 30,007346 60034 PHILIPS CONSIMER ELECTR. COMP. NTERNACIONAL PCE 57,000 330,006 220,384 0 0 138 90 360 18 198 10,210 301,388 3864 14,318394 524,56 36,907341 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 500128225 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 50012825 500207431 30,007340 5001282 5001282 500207431 30,007340 5001282 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 500207431 50	1									1				ı ı	0	00									
28PFS2IDS7 CL10 1711/2006 5001282235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 5001282235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 5001282235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 5001282235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 500128235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 500128235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 500128235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 500128235 500027/431 90207648 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 50012838354 500027/431 90207647 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 1711/2006 5001283854 500027/431 90207647 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 2711/2006 5001283854 500027/431 90207647 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 2711/2006 5001283854 500027/431 90207647 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 2711/2006 5000247648 580027/431 90207647 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 2711/2006 5000247648 580027/431 9020764 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 27011/2006 5000247648 580027/431 9020764 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 27011/2006 5000247648 580027/431 9020764 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 27011/2006 5000247648 580027/431 9020764 680344 PHILIPS CONSUMER ELECTR. COMP. PS2IDS7 CL10 27011/2006 5000247648 PS2IDS7 CL10 27011/2006 5000247648 580027/431 9020764 580027/431 902	1					l .				1 1	1			ı ı	0		21								
26P5321D37	1					l .				1					0	**	0								
26PF5321D37   CL10   10112006   5001282236   5500207431   90205424   660341   PHILIPS CONSUMER ELECTR. COMP.   INTERNACIONAL.   PCE   68.0000   330,006   29.354   0 0 0 109   0 402   3.409   221   5.676   336,237   38665   10318279   524.56   26PF5321D37   CL10   271112006   5001338354   5500207431   0000207849   660341   PHILIPS CONSUMER ELECTR. COMP.   INTERNACIONAL.   PCE   43.0000   330,006   291,704   53   0 61   0 354   555   195   3.213   286,135   38766   10318279   524.56   26PF5321D37   CL10   00710006   5001338354   5500207431   0000207849   660341   PHILIPS CONSUMER ELECTR. COMP.   INTERNACIONAL.   PCE   1.0000   330,006   291,704   53   0 61   0 354   555   195   3.213   286,135   38766   10318279   524.56   26PF5321D37   CL10   00710006   5000841882   4500099785   90049998   890226   TCL Thomson Electronics (Thail INTERNACIONAL.   PCE   1.0000   93,482   77,849   0 0 0 0 0 0 0 0 76,946   0 0 0 76,946   9999   0.00 28PF1502671   CL10   00710006   5001308840   4500124481   90051014   80226   TCL Thomson Electronics (Thail INTERNACIONAL.   PCE   1.0000   93,482   74,573   0 0 0 5 3 3 103   1,326   56   10,166   86,232   38746   10320750   524.56   28PF1502671   CL10   201112006   5001308844   4500124481   90051014   80226   TCL Thomson Electronics (Thail INTERNACIONAL.   PCE   1.0000   93,482   74,573   0 0 0 5 5 3 103   1,326   56   10,166   86,232   38746   10320750   524.56   28PF1502671   CL10   201112006   5001308946   4500124480   90051014   80226   TCL Thomson Electronics (Thail INTERNACIONAL.   PCE   170,0000   93,482   74,573   0 0 0 5 5 3 103   1,326   56   10,166   86,232   38746   10320750   524.56   28PF1502671   CL10   201112006   5001308946   4500124480   90051014   80226   TCL Thomson Electronics (Thail INTERNACIONAL.   PCE   170,0000   93,482   74,573   0 0 0 5 5 3 103   1,326   56   10,166   86,232   38746   10320750   524.56   28PF1502671   CL10   201112006   5001308946   4500124480   90051014   800226   TCL Thomson Electronics (Thail INTERNACIONAL.   PCE   170,0000   93,492   74	1	1 1				ł				1					0	**	00		2,008	4					
26PF5321D37 CL10 14112006 5001338354 5500207431 0090207849 680341 PHILIPS CONSUMER ELECTR. COMP. INTERNACIONAL PCE 43,0000 330,006 291,704 53 0 61 0 354 555 195 3,213 286,15 38786 1-0321424 524.56 29PF500871 CL10 0607/2006 5001338354 5500207431 0090207849 680341 PHILIPS CONSUMER ELECTR. COMP. INTERNACIONAL PCE 1.0000 92,753 76,946 0 0 0 0 76,946 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 0 77,649 0 0 0 77,649 0 0 0 0 77,649 0 0 0 77,649 0 0 0 77,649 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1 1								1 1	l I		,	- 1	0				10			-			
28PF502677   Cl.10   2711/2006   5001338354   5500207431   0090207849   660341   PHILIPS CONSUMER ELECTR. COMP. INTERNACIONAL PCE   1.0000   330.006   291.704   53   0   61   0   354   555   195   3.213   296.135   38786   1.0321424   524.56   291.500671   Cl.10   60070206   500084182   4500098785   90049989   890228   TCL Thomson Electronics (Thail INTERNACIONAL PCE   1.0000   92.753   76.946   0   0   0   0   0   0   0   0   0	1	1				l .				1 1				ı ı	0		0								
26PF532IDI37   Cl.10   27/11/2006   5001338354   5500207431   0090207849   660341   PHILIPS CONSUMER ELECTR. COMP.   INTERNACIONAL   PCE   1.0000   330,000   291,704   53   0   61   0   354   555   195   3.213   296,135   38786   L0321424   524,56   29975026771   Cl.10   0607/2006   500084882   4500099785   90049999   890226   TCL Thomson Electronics (Thail   INTERNACIONAL   PCE   1.0000   92,753   76,946   0   0   0   76,946   0   0   77,649   0   0   77,649   0   0   0   77,649   0   77,64	1					ł				1 1				- 1	0	61	0								
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29PT5026/71 CL10 20/11/2006 5001308281 4500124481 90051014 890226 TCL Thomson Electronics (Thail INTERNACIONAL PC 165.000 93,492 74,573 0 0 5 3 103 1,326 56 10,166 86,232 38746 1-0320750 524.56 29PT5026/71 CL10 20/11/2006 5001308219 4500124480 90051010 890226 TCL Thomson Electronics (Thail INTERNACIONAL PC 171.0000 93,492 74,573 0 0 5 3 103 1,326 56 10,166 86,232 38746 1-0320750 524.56 29PT5026/71 CL10 20/11/2006 5001308340 4500124482 90051018 890226 TCL OEM SALES LTD. INTERNACIONAL PC 170.0000 93,492 74,573 0 0 5 3 103 1,326 56 10,166 86,232 38746 1-0320750 524.56 10,166 86,232 38746 1-0320750 5	1					ł				PCE				0	0	5	3			4					
29PT5026/71 CL10 20/11/2006 5001308219 4500124480 90051010 890226 TCL Thomson Electronics (Thail INTERNACIONAL PCE 171.0000 93,492 74,573 0 0 5 3 103 1,326 56 10,166 86,232 38746 1-0320750 524.56 29PT5026/71 CL10 20/11/2006 5001308340 4500124482 90051018 890226 TCL OEM SALES LTD. INTERNACIONAL PCE 170.0000 93,492 74,573 0 0 5 3 103 1,326 56 10,166 86,232 38746 1-0320750 524.56	1							,		PCE	l I			0	0	5	3	103		56	-				
29PT5026/71 CL10 20/11/2006 5001308340 4500124482 90051018 890226 TCL OEM SALES LTD. INTERNACIONAL PCE 170.0000 93,492 74,573 0 0 0 5 3 103 1,326 56 10,166 86,232 38746 1-0320750 524.56	1	CL10	20/11/2006	5001308219	4500124480	90051010	890226		INTERNACIONAL	PCE	171.0000	93,492	74,573	0	0	5	3	103	1,326	56		86,232	38746	I-0320750	524.56
	1	1 1			4500124482	90051018		· · · · · · · · · · · · · · · · · · ·	INTERNACIONAL	PCE		93,492		0	0	5	3	103				I	38746		524.56
	1								INTERNACIONAL	PCE				0	0	5	3								

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
29PT5026/71	CL10	21/11/2006	5001311230	4500124482	90051018	890226	TCL OEM SALES LTD.	INTERNACIONAL	PCE	171.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	22/11/2006	5001317948	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	170.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	22/11/2006	5001317948	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	1.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	22/11/2006	5001318759	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	159.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	22/11/2006	5001318759	4500124488	90051025	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	12.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	22/11/2006	5001316893	4500124480	90051010	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	171.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	22/11/2006	5001317152	4500124482	90051018	890226	TCL OEM SALES LTD.	INTERNACIONAL	PCE	171.0000	93,492	74,573	0	0	5	3	103	1,326	56	10,166	86,232	38746	I-0320750	524.56
29PT5026/71	CL10	27/12/2006	5001405540	4500124601	90051276	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	2.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405540	4500124601	90051276	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	169.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405562	4500124597	90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	2.0000	93,057	77,186	0	0	26	0	105	146	58	10,860	88,235	39000	I-0327058	530.61
29PT5026/71	CL10	27/12/2006	5001405562	4500124597	90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	169.0000	93,057	77,186	0	0	26	0	105	146	58	10,860	88,235	39000	I-0327058	530.61
29PT5026/71	CL10	27/12/2006	5001405563	4500124600	90051277	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	1.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405563	4500124600	90051277	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	170.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405488	4500124600	90051277	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	168.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405488	4500124600	90051277	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	3.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405589	4500124601	90051276	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	171.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405604	4500124597	90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	3.0000	93,057	77,186	0	0	26	0	105	146	58	10,860	88,235	39000	I-0327058	530.61
29PT5026/71	CL10	27/12/2006	5001405604	4500124597	90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	168.0000	93,057	77,186	0	0	26	0	105	146	58	10,860	88,235	39000	I-0327058	530.61
29PT5026/71	CL10	27/12/2006	5001405652	4500124601	90051276	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	171.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5026/71	CL10	27/12/2006	5001405696	4500124597	90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	1.0000	93,057	77,186	0	0	26	0	105	146	58	10,860	88,235	39000	I-0327058	530.61
29PT5026/71	CL10	27/12/2006	5001405696	4500124597	90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	170.0000	93,057	77,186	0	0	26	0	105	146	58	10,860	88,235	39000	I-0327058	530.61
29PT5026/71	CL10 CL10	28/12/2006 28/12/2006	5001406501 5001406501	4500124597 4500124597	90051224 90051224	890226	TCL Thomson Electronics (Thail	INTERNACIONAL INTERNACIONAL	PCE PCE	3.0000 168.0000	93,057 93,057	77,186 77,186	0	0	26 26	0	105 105	146	58 58	10,860	88,235 88,235	39000 39000	I-0327058 I-0327058	530.61 530.61
29PT5026/71 29PT5026/71	CL10	28/12/2006	5001406501	4500124597	90051224	890226 890226	TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	167.0000	93,057	77,186	0	0	14	0	105	133	57	10,860 10,430	87,792	38984	I-0327058	530.61
29PT5026/71	CL10	28/12/2006	5001406494	4500124601	90051276	890226	TCL Thomson Electronics (Thail TCL Thomson Electronics (Thail	INTERNACIONAL	PCE	4.0000	93,057	77,186	0	0	14	0	105	133	57	10,430	87,792	38984	I-0327073	530.61
29PT5431/44R	CL10	06/02/2006	7596	27250	12765	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	162.0000	94,949	13,053,327	0	0	55,698	0	103	13,053,327	1,581,060	10,430	14,690,085	36760	I-0327073	527.02
29PT5431/44R	CL10	05/05/2006	5000622790	4500092736	13096	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	24.0000	97,350	81.568	0	0	20	0	97	2,281	53	1,739	83,477	37300	I-0285833	517.67
29PT5431/44R	CL10	05/05/2006	5000622790	4500092736	13096	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	1.0000	97,350	81,568	0	0	20	0	97	2,281	53	1,739	83,477	37300	I-0285833	517.67
29PT5445/85	CL10	31/03/2006	7767		MW-38790.499	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	1.0000	79,932	71,951	20,395	0	17,916	0	358	113,128	184,820	197	336,814	37107	I-0281288	517.63
29PT6446/44	CL10	31/03/2006	7768		MW-38785.637	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	1.0000	109,986	93,173	21,306	0	17,917	0	286	121,488	116,829	155	277,981	37073	I-0280614	517.63
29PT6446/44	CL10	05/05/2006	5000623378	4500092738	13107	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	162.0000	108,497	95,899	0	0	111	0	123	2,434	68	9,586	105,787	37302	I-0285836	517.67
29PT6446/44	CL10	05/05/2006	5000624573	4500092740	13106	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	160.0000	108,497	95,899	0	0	111	0	123	2,434	68	9,586	105,787	37297	I-0285830	517.67
29PT6446/44	CL10	05/05/2006	5000624573	4500092740	13106	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	2.0000	108,497	95,899	0	0	111	0	123	2,434	68	9,586	105,787	37297	I-0285830	517.67
29PT6446/44	CL10	05/05/2006	5000622593	4500092585	13128	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	161.0000	108,497	96,594	0	0	111	0	123	3,129	68	9,586	106,482	37301	I-0285834	517.67
29PT6446/44	CL10	05/05/2006	5000622593	4500092585	13128	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	1.0000	108,497	96,594	0	0	111	0	123	3,129	68	9,586	106,482	37301	I-0285834	517.67
29PT6446/44	CL10	06/05/2006	5000628660	4500092580	13139	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	10.0000	108,497	96,803	0	0	111	63	123	3,338	68	9,586	106,754	37298	I-0285831	517.67
29PT6446/44	CL10	06/05/2006	5000628660	4500092580	13139	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	152.0000	108,497	96,803	0	0	111	63	123	3,338	68	9,586	106,754	37298	I-0285831	517.67
29PT6446/44	CL10	16/05/2006	5000665501	5500207432	90201746	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	5.0000	108,497	88,392	0	0	111	0	118	1,076	65	9,586	99,348	37339	I-0286888	517.67
29PT6446/44	CL10	16/05/2006	5000665501	5500207432	90201746	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	157.0000	108,497	88,392	0	0	111	0	118	1,076	65	9,586	99,348	37339	I-0286888	517.67
29PT6446/44	CL10	03/10/2006	5001126263	5500207432	0090205076	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	95,332	0	0	113	0	125	3,264	69	6,062	104,965	38382	I-0311413	538.12
29PT6446/44	CL10	13/10/2006	5001167371	5500207432	0090205066	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	95,332	0	0	113	66	125	3,031	68	6,052	104,787	38467	I-0313147	537.30
29PT6446/44	CL10	13/10/2006	5001167372	5500207432	0090205078	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	94,332	0	0	56	33	62	45,109	34	3,026	97,543	38468	I-0313150	537.30
29PT6446/44	CL10	18/10/2006	5001181308	5500207432	0090205068	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	109,257	95,332	0	0	113	0	125	3,114	68	6,052	104,804	38469	I-0313151	537.30
29PT6446/44	CL10	18/10/2006	5001181308	5500207432	0090205068	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	160.0000	109,257	95,332	0	0	113	0	125	3,114	68	6,052	104,804	38469	I-0313151	537.30
29PT6446/44	CL10	19/10/2006	5001191544	5500207432	0090205077	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	95,332	0	0	113	0	125	3,031	68	6,052	104,721	38470	I-0313154	537.30
29PT6446/44	CL10	19/10/2006	5001193555	5500207432	0090205067	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	95,332	0	0	113	66	125	3,031	68	6,052	104,787	38471	I-0313155	537.30
29PT6446/44	CL10	20/10/2006	5001196957	5500207432	0090205074	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	95,332	0	0	113	66	125	3,031	68	6,052	104,787	38472	I-0313156	537.30
29PT6446/44	CL10	28/10/2006	5001236012	5500207432	90205078	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	162.0000	109,257	94,332	0	0	56	33	62	45,109	34	3,026	97,543	38468	I-0313150	537.30
29PT6446/44	CL10	28/10/2006	5001236013	5500207432	90205561	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	157.0000	109,257	94,567	0	0	117	68	125	4,015	69	6,245	105,206	38510	I-0314410	537.30
29PT6446/44	CL10	10/11/2006	5001282106	5500207432	0090205075	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	75.0000	106,623	95,332	0	0	245	0	136	7,478	74	10,459	113,724	38508	I-0314406	537.30
29PT6541/44	CL10	11/01/2006	7545	27043	12550	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	224.0000	104,959	21,347,383	0	0	101,096	0	0	21,347,383	1,544,250	0	22,992,729	36595	I-0268293	514.75
29PT6541/44	CL10	11/01/2006	7546	27042	12550	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	224.0000	104,959	21,347,383	0	0	101,096	0	0	21,347,383	1,544,250	0	22,992,729	36595	I-0268293	514.75
29PT6541/44	CL10	16/01/2006	7550	27044	12551	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE PCE	224.0000	104,959	21,347,383	0	0	60,562	0	140	21,347,383	1,544,250	0	22,952,195	36630	I-0269112	514.75
29PT6541/44	CL10	28/03/2006	7737	27702 4500091347	12949	660341 140390	Productos de Consumo Electronico	INTERNACIONAL INTERNACIONAL	PCE	72.0000	103,793	95,833	0 371	0	27 119	16 71	119	96,774	2,275	65 9,626	99,277 151,330	37060 37175	I-0280290 I-0283257	517.63 534.81
29PT8422/77	I CLIO	20/04/2006	5000569327	4500091347	2107	140390	FABRICA AUSTRAL DE PROD. ELECT	INTERNACIONAL	PUE	3.0000	158,659	137,740	3/1	٥	119	l ′1	180	3,125	98	9,626	151,330	3/1/5	1-0283257	534.81

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
29PT8422/77	CL10	20/04/2006	5000569327	4500091347	2107	140390	FABRICA AUSTRAL DE PROD. ELECT	INTERNACIONAL	PCE	147.0000	158,659	137,740	371	0	119	71	180	3,125	98	9,626	151,330	37175	I-0283257	534.81
32PF5320/28	CL10	04/01/2006	7532	27249	12753	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	55.0000	567,374	26,382,688	0	0	1,899,026	0	0	26,382,688	1,995,017	0	30,276,731	36598	I-0268128	514.75
32PF5320/28	CL10	28/03/2006	7737	27702	12949	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	7.0000	450,955	442,489	0	0	127	73	549	446,833	10,505	302	458,389	37060	I-0280290	517.63
32PF5320/28	CL10	12/04/2006	5000541675	4500090579	12946	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	220.0000	537,771	442,496	0	0	28	16	558	17,059	307	5,413	465,877	37115	I-0282177	534.81
32PF5320/28	CL10	12/04/2006	5000541675	4500090579	12946	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	75.0000	537,771	442,496	0	0	28	16	558	17,059	307	5,413	465,877	37115	I-0282177	534.81
32PF5320/28	CL10	31/05/2006	5000721992	5500207395	90202474	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	90.0000	537,771	438,933	365	0	90	0	569	1,722	313	37,053	477,323	37512	I-0289803	517.67
32PF5320/28	CL10	31/05/2006	5000721992	5500207395	90202474	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	102.0000	537,771	438,933	365	0	90	0	569	1,722	313	37,053	477,323	37512	I-0289803	517.67
32PF5320/28	CL10	31/05/2006	5000722665	5500207395	90202474	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	8.0000	537,771	438,933	365	0	90	0	569	1,722	313	37,053	477,323	37512	I-0289803	517.67
32PF5320/28	CL10	22/06/2006	5000800084	5500207395	0090202582	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	15.0000	537,771	537,771	0	0	0	0	0	0	0	0	537,771			0.00
32PF5320/28	CL10	22/06/2006	5000800084	5500207395	0090202582	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	9.0000	537,771	537,771	0	0	0	0	0	0	0	0	537,771			0.00
32PF5320/28	CL10	30/06/2006	5000826241	5500207395	0090203176	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	537,771	452,390	467	0	220	0	565	12,150	311	30,919	484,872	37703	I-0293920	525.78
32PF5320/28	CL10	30/06/2006	5000826241	5500207395	0090203176	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	537,771	452,390	467	0	220	0	565	12,150	311	30,919	484,872	37703	I-0293920	525.78
32PF5320/28	CL10	07/07/2006	5000845816	5500207395	B0090202582	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	70.0000	455,548	435,708	730	0	214	0	585	3,533	322	48,620	489,712	37555	I-0290819	525.78
32PF5320/28	CL10	07/07/2006	5000845816	5500207395	B0090202582	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	26.0000	455,548	435,708	730	0	214	0	585	3,533	322	48,620	489,712	37555	I-0290819	525.78
32PF5320/28	CL10	17/08/2006	5000982203	5500207395	90203869	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	18.0000	455,548	381,490	1,363	0	84	0	520	4,947	286	47,394	436,084	38057	I-0302413	540.14
32PF5320/28	CL10	17/08/2006	5000982203	5500207395	90203869	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	170.0000	455,548	381,490	1,363	0	84	0	520	4,947	286	47,394	436,084	38057	I-0302413	540.14
32PF5320/28	CL10	03/10/2006	5001127427	5500207395	90205462	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	175.0000	386,646	376,432	0	0	74	0	459	2,391	252	4,000	383,608	38384	I-0311415	538.12
32PF5320/28	CL10	03/10/2006	5001127576	5500207395	0090205038	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	324.0000	386,646	377,244	0	0	56	0	457	1,008	251	3,031	382,047	38383	I-0311414	538.12
32PF5320/28	CL10	10/11/2006	5001283631	5500207395	0090206282	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	281.0000	377,712	376,495	195	0	63	0	457	1,453	251	3,358	382,272	38573	I-0316379	537.30
32PF7321D/37	CL10	17/05/2006	5000671816	5500209067	6177134980	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	530,000	488,126	8,753	0	5,727	0	694	14,495	10,052	66,088	593,935	37137	I-0282491	534.81
32PF9630/78	CL10	19/01/2006	7569	27360	6113039584	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	15.0000	840,767	10,508,622	0	0	705,726	0	0	10,508,622	0	0	11,214,348	36677	I-0270245	514.75
32PF9630/78	CL10	30/01/2006	7587	27473	21943	251026	PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	1.0000	840,767	703,128	0	0	154	0	1,406	686,917	15,747	464	704,688	36733	I-0271348	514.75
32PF9630/78	CL10	15/02/2006	7622	27384	6113039639	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	24.0000	862,950	17,214,582	0	0	1,141,361	0	0	17,214,582	764,179	0	19,120,122	36779	I-0272614	527.02
32PF9630/78	CL10	22/03/2006	7703	27833	6113040429	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	32.0000	842,757	704,494	2,714	0	560	0	945	709,549	77,745	520	792,034	37035	I-0279574	517.63
32PF9630/78	CL10	29/03/2006	7758	27706	6113040158	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	30.0000	842,757	704,494	184	0	597	400	858	705,823	8,928	472	716,863	37053	I-0280150	517.63
32PF9630/78	CL10	24/04/2006	5000574765	4500090324	6113040438	170032	PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL	PCE PCE	40.0000	843,290	724,160	1,183	0	330	196	891	5,399	489	12,458	745,106	37157	I-0283264	534.81
32PF9630/78 32PF9630/78	CL10 CL10	17/05/2006 09/06/2006	5000672695 5000758396	4500093516 4500097752	6113040963 6113042040	170032 170032	PHILIPS INNOVATIVE APPLICATION PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL INTERNACIONAL	PCE	64.0000 10.0000	843,290 843,290	648,749 673,347	1,009 3,954	0	282 1,812	0	801 905	8,224 3,204	440 498	10,232 84,114	669,737 764,630	37399 37569	I-0287629 I-0291165	517.67 525.78
32PF9630/78 32PF9630/78	CL10	11/07/2006	5000758396	4500097752	22719	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	1.0000	695,602	752,738	3,954	0	2,403	0	4,805	4.840	509	10,737	764,630	37764	1-0291165	549.16
32PF9630/78	CL10	17/07/2006	5000833169	5500207296	6113042126	170032	PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL	PCE	22.0000	695,602	675,524	1,134	0	827	0	4,803 846	19,712	465	9,687	776,032	37789	I-0295327	549.16
32PF9630/78	CL10	24/07/2006	5000971073	5500207296	6113042128	170032	PHILIPS INNOVATIVE APPLICATION  PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL	PCE	60.0000	695,602	691.881	413	0	303	0	850	5,179	467	11,578	710,671	37769	I-0296874	549.16
32PF9630/78	CL10	28/09/2006	5000303237	5500207296	6113042898	170032	PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL	PCE	13.0000	695,602	672.144	754	0	1,415	0	834	12.303	459	10,709	698,618	38338	1-0309976	538.12
42PF5321D/37	CL10	16/05/2006	5000665274	5500209068	6177134980	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	742,217	653,613	11,721	0	7,669	0	930	19,484	13,461	88,504	795,382	37137	I-0282491	534.81
42PF5321D/37	CL10	06/06/2006	5000744524	5500209068	0090202521	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	69.0000	742,217	622,034	907	0	251	0	849	11	467	85,599	710,107	37559	1-0290896	525.78
42PF5321D/37	CL10	06/06/2006	5000744524	5500209068	0090202521	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	3.0000	742,217	622,034	907	0	251	0	849	11	467	85,599	710,107	37559	1-0290896	525.78
42PF5321D/37	CL10	07/06/2006	5000747134	5500209068	90202524	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	78.0000	742,217	622,034	962	0	232	0	852	194	469	87,803	712,546	37553	1-0290820	525.78
42PF5321D/37	CL10	08/06/2006	5000750725	5500209068	90202520	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	742,217	618,521	2,492	0	226	0	849	3,494	467	85,608	711,657	37556	I-0290894	525.78
42PF5321D/37	CL10	08/06/2006	5000750725	5500209068	90202520	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	78.0000	742,217	618,521	2,492	0	226	0	849	3,494	467	85,608	711,657	37556	1-0290894	525.78
42PF5321D/37	CL10	27/09/2006	5001106759	5500209068	0090204265	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	126.0000	641,327	619,315	0	0	87	51	763	8,640	419	7,525	636,800	38304	1-0308995	538.12
42PF5321D/37	CL10	28/09/2006	5001111186	5500209068	0090205463	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	74.0000	641,327	588,599	165	0	160	0	716	3,617	394	4,263	597,914	38318	I-0310671	538.12
42PF5321D/37	CL10	14/11/2006	5001293805	5500209068	90206347	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	56.0000	581,286	574,968	0	0	192	0	709	5,968	390	9,998	592,225	38665	I-0318279	524.56
42PF5321D/37	CL10	16/11/2006	5001301445	5500209068	0090206297	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	77.0000	581,286	589,727	0	0	135	77	703	10,523	387	7,046	598,075	38666	I-0318389	524.56
42PF5321D/37	CL10	27/11/2006	5001338354	5500209068	0090207849	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	70.0000	581,286	521,132	95	0	110	0	633	882	348	5,739	528,939	38786	I-0321424	524.56
42PF7320/28	CL10	29/03/2006	7762	27699	S12942	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	108.0000	609,409	593,173	377	0	83	48	730	597,575	10,233	402	609,448	37086	I-0280853	517.63
42PF7320/28	CL10	29/03/2006	7763	27700	S12942	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	108.0000	609,409	593,173	377	0	83	48	730	597,575	10,233	402	609,448	37086	I-0280853	517.63
42PF7320/28	CL10	12/04/2006	5000541674	4500090586	S12944	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	126.0000	609,890	593,172	0	0	37	22	748	22,806	411	7,255	624,451	37115	I-0282177	534.81
42PF7320/28	CL10	12/04/2006	5000541676	4500090315	S12940	660341	PRODUCTOS DE CONSUMO ELECTRO	NINTERNACIONAL	PCE	122.0000	609,890	593,172	0	0	37	22	748	22,806	411	7,255	624,451	37115	I-0282177	534.81
42PF7320/28	CL10	12/04/2006	5000541676	4500090315	S12940	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	4.0000	609,890	593,172	0	0	37	22	748	22,806	411	7,255	624,451	37115	I-0282177	534.81
42PF7320/28	CL10	05/05/2006	5000624955	4500092737	13097	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	1.0000	609,890	611,370	0	0	154	88	728	18,152	400	13,273	626,013	37299	I-0285832	517.67
42PF7320/28	CL10	05/05/2006	5000624955	4500092737	13097	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	116.0000	609,890	611,370	0	0	154	88	728	18,152	400	13,273	626,013	37299	I-0285832	517.67
42PF7320/28	CL10	05/05/2006	5000622790	4500092736	13096	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	116.0000	609,890	611,370	0	0	150	0	727	18,182	400	13,013	625,660	37300	I-0285833	517.67
42PF7320/28	CL10	07/06/2006	5000747458	5500207396	C0090202582	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	24.0000	609,890	586,080	982	0	288	0	788	4,885	433	65,414	658,870	37555	I-0290819	525.78
42PF7320/28	CL10	06/07/2006	5000839426	5500207396	0090202522	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	126.0000	607,690	589,409	416	0	144	0	745	17,961	409	13,075	622,159	37721	I-0294273	549.16
42PF7320/28	CL10	21/07/2006	5000897348	5500209662	90202716	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	58.0000	607,690	562,514	0	0	313	0	712	4,867	391	25,564	594,361	37841	I-0297409	549.16
42PF7320/28	CL10	31/08/2006	5001021475	5500207396	0090203260	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	126.0000	607,690	605,324	149	0	145	0	736	7,930	405	16,289	623,048	38167	I-0305046	540.14

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
42PF7320/28	CL10	31/08/2006	5001021476	5500207396	0090203546	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	40.0000	607,690	598,025	252	0	246	0	747	627	411	25,370	625,051	38168	I-0305045	540.14
42PF7320/28	CL10	04/09/2006	5001026935	5500207396	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	607,690	564,005	0	0	108	63	686	1,834	377	9,144	574,383	38202	I-0306122	538.12
42PF7320/28	CL10	04/09/2006	5001026935	5500207396	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	53.0000	607,690	564,005	0	0	108	63	686	1,834	377	9,144	574,383	38202	I-0306122	538.12
42PF7320/28	CL10	04/09/2006	5001025067	5500207396	0090203867	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	126.0000	607,690	564,005	0	0	145	85	690	680	380	12,090	577,395	38195	I-0306121	538.12
42PF7320/28	CL10	26/09/2006	5001100937	5500207396	0090204266	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	126.0000	607,690	550,914	0	0	146	85	685	7,713	377	12,492	572,412	38305	I-0308996	538.12
42PF7320/28	CL10	28/09/2006	5001111735	5500207396	0090204607	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	94.0000	607,690	557,496	119	0	135	79	684	5,502	376	7,252	571,643	38345	I-0310211	538.12
42PF7320/28	CL10	03/11/2006	5001257895	5500207396	0090206283	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	85.0000	581,149	558,731	0	0	115	67	681	2,872	375	6,168	569,009	38614	I-0317084	537.30
42PF7320/28	CL10	09/11/2006	5001279115	5500207396	0090206348	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	3.0000	567,721	545,807	448	0	146	0	668	3,448	367	7,597	558,481	38686	I-0319031	524.56
42PF7320/28	CL10	09/11/2006	5001279115	5500207396	0090206348	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	123.0000	567,721	545,807	448	0	146	0	668	3,448	367	7,597	558,481	38686	I-0319031	524.56
42PF7320/28	CL10	09/11/2006	5001279696	5500207396	0090206349	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	5.0000	567,721	545,807	448	0	146	0	668	3,448	367	7,597	558,481	38685	I-0319033	524.56
42PF7320/28	CL10	09/11/2006	5001279696	5500207396	0090206349	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	121.0000	567,721	545,807	448	0	146	0	668	3,448	367	7,597	558,481	38685	I-0319033	524.56
42PF7320/28	CL10	24/11/2006	5001330023	5500207396	0090207850	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	567,721	547,281	257	0	298	170	680	6,818	374	12,407	568,285	38787	I-0321426	524.56
42PF7320/28	CL10	27/11/2006	5001338354	5500207396	0090207849	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	567,721	547,281	100	0	116	0	666	1,226	366	6,031	555,786	38786	I-0321424	524.56
42PF7320/28	CL10	05/12/2006	5001362456	4500128713	23544	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	76.0000	571,822	576,926	0	0	104	0	1,143	24,057	371	18,506	597,050	38872		0.00
42PF7320A/37	CL10	30/01/2006	7588	27474	21971	251026	PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	1.0000	824,031	756,683	0	0	165	0	1,513	739,236	16,947	500	758,361	36733	I-0271348	514.75
42PF7321D/37	CL10	04/09/2006	5001026935	5500209755	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	41.0000	630,920	636,340	0	0	122	71	773	2,204	425	10,314	648,045	38202	I-0306122	538.12
42PF7321D/37	CL10	04/09/2006	5001026935	5500209755	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	630,920	636,340	0	0	122	71	773	2,204	425	10,314	648,045	38202	I-0306122	538.12
42PF7321D/37	CL10	05/09/2006	5001027737	5500209755	90203868	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	630,920	629,863	0	0	314	184	796	10,495	437	22,544	664,633	38201	I-0306119	538.12
42PF7321D/37	CL10	05/09/2006	5001027737	5500209755	90203868	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	31.0000	630,920	629,863	0	0	314	184	796	10,495	437	22,544	664,633	38201	I-0306119	538.12
42PF7321D/37	CL10	25/10/2006	5001220248	4500122458	23239	660341	PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	16.0000	643,564	643,564	0	0	0	0	0	0	0	0	643,564			0.00
42PF9630/78	CL10	02/05/2006	5000604639	4500092679	22373	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	1.0000	1,179,218	924,248	0	0	136	0	1,914	16,066	654	16,366	959,384	37249	I-0284761	534.81
42PF9630/78	CL10	02/05/2006	5000604639	4500092679	22373	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE PCE	31.0000	1,179,218	924,248	0	0	136	0	1,914	16,066	654	16,366	959,384	37249	I-0284761	534.81
42PF9630/78	CL10	04/05/2006	5000617687	4500093152	22400	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL		7.0000	1,179,218	933,516	0	0	306	0	1,925	1,915	645	30,433	966,825	37291	1-0285565	534.81
42PF9630/78	CL10	05/05/2006	5000622250	4500092679	22373	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE PCE	2.0000	1,179,218	924,248	0	0	136	0	1,914	16,066	654	16,366	959,384	37249	I-0284761	534.81
42PF9630/78 42PF9630A/37	CL10 CL10	11/07/2006 30/01/2006	5000853340 7587	4500104753 27473	22719 21943	251026 251026	PHILIPS CHILENA S.ACE IQUIQU(INT) PHILIPS CHILENA S.A.	INTERNACIONAL INTERNACIONAL	PCE	1.0000 2.0000	1,179,218 936,701	967,806 854,484	0	0	3,089 187	0	6,178 1,709	6,222 834,783	655 19,137	13,805 564	997,755 856,380	37764 36733	I-0295327 I-0271348	549.16 514.75
42PF9630A/37	CL10	28/03/2006	7737	27702	12949	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	16.0000	833,609	819.428	0	0	235	136	· · ·	827,471	19,137	559	848,871	37060	I-0271346	517.63
42PF9630A/37	CL10	06/06/2006	5000743753	5500207397	0090202523	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	8.0000	876,503	805,897	1,465	0	125	130	1,017 533	407,318	293	45,939	854,252	37546	I-0290591	525.78
42PF9630A/37	CL10	06/06/2006	5000743753	5500207397	0090202523	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	64.0000	876,503	805,897	1,465	0	125	0	533	407,318	293	45,939	854,252	37546	I-0290591	525.78
42PF9630A/37	CL10	08/06/2006	5000750451	5500207397	0090202525	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	12.0000	876,503	805,897	2,874	0	188	0	1,067	8,760	587	91,862	902,475	37558	1-0290895	525.78
42PF9630A/37	CL10	08/06/2006	5000750451	5500207397	0090202525	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	84.0000	876,503	805.897	2,874	0	188	0	1,067	8.760	587	91,862	902,475	37558	I-0290895	525.78
42PF9630A/37	CL10	08/06/2006	5000751447	5500207397	0090202581	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	66.0000	876,503	799,425	2,967	0	274	0	1,070	2,198	589	94,657	898,982	37557	1-0290892	525.78
42PF9630A/37	CL10	07/07/2006	5000846069	5500207397	90203231	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	52.0000	830,892	813,080	1,014	0	302	0	1,117	19,545	614	97,799	933,471	37768	I-0295437	549.16
42PF9630A/37	CL10	07/07/2006	5000846069	5500207397	90203231	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	8.0000	830,892	813,080	1,014	0	302	0	1,117	19,545	614	97,799	933,471	37768	1-0295437	549.16
42PF9630A/37	CL10	07/07/2006	5000846230	5500207397	90202523	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	52.0000	830,892	805,897	1,465	0	125	0	533	407,318	293	45,939	854,252	37546	I-0290591	525.78
42PF9630A/37	CL10	07/07/2006	5000846230	5500207397	90202523	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	8.0000	830,892	805,897	1,465	0	125	0	533	407,318	293	45,939	854,252	37546	I-0290591	525.78
42PF9631D/37	CL10	04/09/2006	5001026935	5500207433	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	15.0000	782,898	729,814	0	0	140	82	887	2,696	488	11,827	743,238	38202	I-0306122	538.12
42PF9631D/37	CL10	04/09/2006	5001026935	5500207433	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	782,898	729,814	0	0	140	82	887	2,696	488	11,827	743,238	38202	I-0306122	538.12
42PF9631D/37	CL10	05/09/2006	5001027737	5500207433	90203868	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	23.0000	782,898	722,386	0	0	360	211	913	12,174	502	25,861	762,407	38201	I-0306119	538.12
42PF9631D/37	CL10	28/09/2006	5001111965	5500207433	0090204606	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	48.0000	782,898	721,392	79	0	89	0	877	4,397	482	4,803	732,119	38344	I-0310212	538.12
42PF9631D/37	CL10	28/09/2006	5001111735	5500207433	0090204607	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	32.0000	782,898	721,392	154	0	175	102	886	7,122	487	9,384	739,702	38345	I-0310211	538.12
42PF9631D/37	CL10	16/11/2006	5001301445	5500207433	0090206297	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	712,480	722,990	0	0	166	94	863	12,857	474	8,639	733,226	38666	I-0318389	524.56
42PF9631D/37	CL10	16/11/2006	5001301445	5500207433	0090206297	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	46.0000	712,480	722,990	0	0	166	94	863	12,857	474	8,639	733,226	38666	I-0318389	524.56
42PF9631D/37	CL10	24/11/2006	5001330023	5500207433	0090207850	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	10.0000	712,480	664,048	312	0	361	206	825	8,395	454	15,056	689,657	38787	I-0321426	524.56
42PF9831D/10	CL10	05/05/2006	5000626073	4500092891	6113041250	170032	PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL	PCE	1.0000	1,686,832	1,418,416	27,838	0	18,018	0	1,970	33,607	29,041	160,949	1,689,839	37316	I-0286170	517.67
42PF9831D/37	CL10	03/10/2006	5001125930	5500212479	0090205950	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	1,102,821	1,062,493	14,462	0	9,200	0	1,509	30,396	831	163,809	1,282,700	38412	I-0311894	538.12
42PF9831D/37	CL10	16/10/2006	5001168985	5500212479	0090205956	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	30.0000	1,191,269	1,067,018	1,308	0	613	0	1,418	10,612	780	103,986	1,185,735	38519	I-0314547	537.30
42PF9831D/37	CL10	03/11/2006	5001257895	5500212479	0090206283	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	41.0000	1,191,269	1,008,032	0	0	209	121	1,229	5,151	676	11,128	1,026,546	38614	I-0317084	537.30
42PF9831D/37	CL10	10/11/2006	5001283631	5500212479	0090206282	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	1,077,339	1,008,032	521	0	168	0	1,223	1,591	673	8,972	1,021,180	38573	I-0316379	537.30
42PF9831D/37	CL10	10/11/2006	5001282235	5500212479	90207848	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	7.0000	1,077,339	1,037,053	0	0	494	323	1,289	58	709	36,469	1,076,395	38664	I-0318394	524.56
42PF9831D/37	CL10	24/11/2006	5001330023	5500212479	0090207850	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	25.0000	1,077,339	1,041,880	489	0	567	323	1,295	12,960	712	23,619	1,081,845	38787	I-0321426	524.56
42PF9831D/37	CL10	22/12/2006	5001403330	5500212479	90209680	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	23.0000	993,045	944,371	3,964	0	642	0	1,101	28,855	661	27,110	1,006,704	38942	I-0326777	530.61
50PF9630/78	CL10	24/04/2006	5000574765	4500090324	6113040438	170032	PHILIPS INNOVATIVE APPLICATION	INTERNACIONAL	PCE	8.0000	1,707,035	1,294,550	2,116	0	591	352	1,593	9,861	875	22,274	1,332,212	37157	1-0283264	534.81
50PF9630/78	CL10	04/05/2006	5000617687	4500093152	22400	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	7.0000	1,707,035	1,395,087	0	0	457	0	2,877	2,915	964	45,479	1,444,864	37291	1-0285565	534.81
50PF9631D/37	CL10	13/07/2006	5000859609	5500208677	90203258	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	28.0000	1,135,688	1,112,582	4,655	0	649	0	1,531	46,743	842	115,962	1,282,964	37793	I-0296368	549.16

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
50PF9631D/37	CL10	17/08/2006	5000982203	5500208677	90203869	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	8.0000	1,135,688	1,069,385	3,824	0	237	0	1,460	14,274	803	132,905	1,222,888	38057	I-0302413	540.14
50PF9631D/37	CL10	17/08/2006	5000982203	5500208677	90203869	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	1,135,688	1,069,385	3,824	0	237	0	1,460	14,274	803	132,905	1,222,888	38057	I-0302413	540.14
50PF9631D/37	CL10	04/09/2006	5001026935	5500208677	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	1,135,688	1,065,346	0	0	205	120	1,295	3,410	713	17,273	1,084,952	38202	I-0306122	538.12
50PF9631D/37	CL10	04/09/2006	5001026935	5500208677	0090203866	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	6.0000	1,135,688	1,065,346	0	0	205	120	1,295	3,410	713	17,273	1,084,952	38202	I-0306122	538.12
50PF9631D/37	CL10	28/09/2006	5001111965	5500208677	0090204606	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	12.0000	1,135,688	1,053,051	115	0	131	0	1,280	6,576	704	7,013	1,068,870	38344	I-0310212	538.12
50PF9631D/37	CL10	10/11/2006	5001283631	5500208677	0090206282	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	2.0000	1,040,276	1,055,385	546	0	177	0	1,283	3,892	706	9,413	1,071,402	38573	I-0316379	537.30
50PF9631D/37	CL10	10/11/2006	5001282235	5500208677	90207848	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	1,040,276	908,583	0	0	433	283	1,129	96	621	31,952	943,097	38664	I-0318394	524.56
50PF9631D/37	CL10	10/11/2006	5001282235	5500208677	90207848	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	15.0000	1,040,276	908,583	0	0	433	283	1,129	96	621	31,952	943,097	38664	I-0318394	524.56
50PF9631D/37	CL10	27/11/2006	5001338354	5500208677	0090207849	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	40.0000	1,040,276	912,808	166	0	193	0	1,110	1,587	610	10,054	926,528	38786	I-0321424	524.56
50PF9631D/37	CL10	29/12/2006	5001407192	5500208677	90209678	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	1.0000	958,049	935,491	16,969	0	18,190	0	2,530	893,860	1,395	277,875	2,146,310	37824	I-0296826	549.16
63PF9631D/37	CL10	22/12/2006	5001403330	5500247149	90209680	660341	PHILIPS CONSUMER ELECTR. COMP.	INTERNACIONAL	PCE	3.0000	1,873,306	1,755,429	7,367	0	1,193	0	2,046	53,143	1,228	50,380	1,870,786	38942	I-0326777	530.61
7FF1AW/00	CL10	02/11/2006	5001257350	5500245777	0090207744	740147	PHILIPS ELECTRONICS IND. (TAIW	INTERNACIONAL	PCE	30.0000	75,435	68,429	810	0	613	0	92	2,319	51	6,378	78,692	38649	I-0317886	537.30
AZ101/01	CL10	13/02/2006	7618	27478	0090200340	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	12,975	3,290,629	0	0	215,803	0	0	3,290,629	161,026	0	3,667,458	36772	I-0272462	527.02
AZ101/01	CL10	13/02/2006	7620	27480	0090200340	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	144.0000	12,975	1,645,315	0	0	107,902	0	0	1,645,315	80,513	0	1,833,730	36772	I-0272462	527.02
AZ101/01	CL10	16/03/2006	7687	27601	0090200589	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	12,600	3,231,999	0	0	215,096	0	0	3,231,999	208,072	0	3,655,167	36904	I-0276657	517.63
AZ101/01	CL10	25/03/2006	7736	27611	0090200599	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1320.0000	12,600	14,813,329	0	0	984,068	0	0	14,813,329	794,563	0	16,591,960	37017	I-0279461	517.63
AZ101/01	CL10	06/04/2006	5000520853	4500089481	90201166	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	432.0000	12,599	12,599	0	0	0	0	0	0	0	0	12,599			0.00
AZ101/01	CL10	17/04/2006	5000553952	4500089822	0090201319	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	12,599	11,623	29	0	2	0	14	11	7	235	11,910	37143	I-0282715	534.81
AZ101/01	CL10	21/04/2006	5000573390	5500207254	0090201650	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	12,599	11,390	49	0	1	0	11	2,229	6	381	11,838	37199	I-0283863	534.81
AZ101/01	CL10	21/04/2006	5000573390	5500207254	0090201650	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	575.0000	12,599	11,390	49	0	1	0	11	2,229	٥	381	11,838 12,314	37199	I-0283863	534.81
AZ101/01 AZ1017/55	CL10	27/04/2006	5000592162	4500089767 5500207471	0090201316	740147 740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	144.0000	12,599	11,623	59 0	0	6	0	14	48	8 7	556	12,314	37144	1-0282704	534.81 517.67
AZ1017/55 AZ1017/55	CL10 CL10	22/05/2006 23/05/2006	5000704605 5000692874	5500207471	90202163 90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000 288.0000	13,401 13,401	10,796 10,796	0	0	3	2	13	97	7	299 378	11,217	37393 37385	I-0287498 I-0287491	517.67
AZ1017/55	CL10	30/05/2006	5000692674	5500207471	90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	13,401	10,796	0	0	7	4	13	101	7	598	11,526	37389	I-0287491	517.67
AZ1017/55	CL10	07/06/2006	5000710021	5500207471	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	13,401	11,110	0	0	1	2	13	101	, 7	372	11,508	37540	I-0297496	525.78
AZ1017/55	CL10	19/06/2006	5000748000	5500207471	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	432.0000	13,401	11,110	0	0	4	2	13	127	7	330	11,543	37597	I-0290550	525.78
AZ1017/55	CL10	03/07/2006	5000734230	5500207471	90203109	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	12,625	11,520	0	0	3	0	13	457	7	295	11,838	37694	I-0293718	525.78
AZ1017/55	CL10	04/07/2006	5000833402	5500207471	90203102	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	12,625	11,520	57	0	5	0	13	455	7	446	12,048	37666	I-0292360	525.78
AZ1017/55	CL10	02/08/2006	5000932373	5500207471	0090203452	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	12,625	11,362	5	0	6	0	14	202	7	275	11,871	37913	I-0299360	549.16
AZ1017/55	CL10	04/10/2006	5001132797	4500119426	2012	933002	PHILIPS ARGENTINA SA SUC. URUG	INTERNACIONAL	PCE	4.0000	12,645	12,493	0	0	18	0	16	79	9	1,128	13,743	38428	I-0312403	537.30
AZ1017/55	CL10	04/10/2006	5001132797	4500119426	2012	933002	PHILIPS ARGENTINA SA SUC. URUG	INTERNACIONAL	PCE	996.0000	12,645	12,493	0	0	18	0	16	79	9	1,128	13,743	38428	I-0312403	537.30
AZ1017/55	CL10	27/10/2006	5001232206	5500207471	90206548	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	12,645	11,293	0	0	6	3	12	1,375	7	562	11,883	38559	I-0315643	537.30
AZ1017/55	CL10	09/11/2006	5001278022	5500207471	0090207645	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	12,320	11,068	0	0	4	0	14	239	7	411	11,743	38603	I-0317016	537.30
AZ1017/55	CL10	10/11/2006	5001282854	5500207471	0090207646	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2016.0000	12,320	11,068	10	0	1	0	13	233	7	302	11,634	38606	I-0317009	537.30
AZ1133/78	CL10	03/08/2006	5000939112	5500212840	90203495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	725.0000	12,582	11,267	0	0	3	0	14	108	7	289	11,688	37922	I-0299409	549.16
AZ1133/78	CL10	03/08/2006	5000939112	5500212840	90203495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	12,582	11,267	0	0	3	0	14	108	7	289	11,688	37922	I-0299409	549.16
AZ1133/78	CL10	07/08/2006	5000944146	5500212840	90203590	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	364.0000	12,582	11,187	0	0	6	3	14	0	7	542	11,759	37978	I-0300874	540.14
AZ1133/78	CL10	01/09/2006	5001023115	5500212840	90204015	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	858.0000	12,582	11,249	0	0	4	0	8	4,548	7	565	11,833	38150	I-0305024	540.14
AZ1133/78	CL10	04/09/2006	5001025046	5500212840	90204014	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1690.0000	12,582	11,249	0	0	4	0	8	4,549	7	565	11,833	38150	I-0305024	540.14
AZ1133/78	CL10	27/09/2006	5001107860	5500212840	90204412	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1633.0000	12,582	10,990	0	0	6	3	14	152	7	522	11,694	38279	I-0308325	538.12
AZ1133/78	CL10	27/09/2006	5001107860	5500212840	90204412	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	12,582	10,990	0	0	6	3	14	152	7	522	11,694	38279	I-0308325	538.12
AZ1133/78	CL10	05/10/2006	5001135851	5500212840	0090206063	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1092.0000	12,356	11,125	0	0	3	0	14	20	7	644	11,813	38398	I-0311670	538.12
AZ1133/78	CL10	16/10/2006	5001168295	5500212840	0090205364	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2002.0000	12,356	11,133	13	0	3	0	14	10	7	569	11,749	38405	I-0311700	538.12
AZ1133/78	CL10	20/10/2006	5001198176	5500212840	0090206061	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	364.0000	12,356	11,125	0	0	2	0	13	14	7	304	11,465	38400	I-0311673	538.12
AZ1133/78	CL10	10/11/2006	5001282855	5500212840	0090207646	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	728.0000	12,251	10,889	9	0	1	0	13	241	7	297	11,457	38606	I-0317009	537.30
AZ1133/78	CL10	17/11/2006	5001303636	5500212840	0090207969	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	364.0000	12,251	11,073	0	0	4	2	13	6	7	349	11,454	38721	I-0319711	524.56
AZ1133/78	CL10	14/12/2006	5001393620	5500212840	0090210133	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	182.0000	12,344	11,078	0	0	23	0	14	125	8	1,022	12,270	38915	I-0324983	530.61
AZ1133/78	CL10	27/12/2006	5001406017	5500212840	0090210635	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	182.0000	12,344	11,123	0	0	420.050	0	14	6 677 000	252.005	680	11,908	38999	1-0327068	530.61
AZ1226/01 AZ1226/01	CL10 CL10	03/01/2006 13/02/2006	7526 7620	27166 27480	0090004437 0090200340	740147 740147	Philips Caribbean Panama, Inc. Philips Caribbean Panama, Inc.	INTERNACIONAL INTERNACIONAL	PCE	432.0000 324.0000	21,100 17,955	6,677,832 5,209,720	0	0	428,253 341,660	0	0	6,677,832 5,209,720	253,865 254,941	0	7,359,950 5,806,321	36565 36772	I-0267372 I-0272462	521.09 527.02
AZ1226/01 AZ1226/01	CL10	16/03/2006	7620 7687	27480	0090200340	740147	Philips Caribbean Panama, Inc. Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	216.0000	17,955	3,411,265	0	0	227,026	0	0	3,411,265	254,941	0	3,857,901	36772 36904	I-0272462	527.02
AZ1226/01 AZ1830/55	CL10	25/04/2006	5000580126	5500207256	0090200589	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	520.0000	22,867	18,131	0	0	421,U20 13	υ ω	24	723	219,610	1,198	20,110	36904 37207	I-0276657	517.63
AZ1830/55 AZ1830/55	CL10	27/05/2006	5000580126	5500207256	0090201655	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	22,867	17,861	25	0	ι 3	0	24	163	12	701	18,629	37440	I-0283950	517.67
AZ1830/55	CL10	08/06/2006	5000723018	5500207256	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	287.0000	22,867	18,053	0	0	ο ρ	<i>a</i>	22	79	12	661	18,760	37541	I-0200749	525.78
1		08/06/2006	5000750864	5500207256	0090202495	740147		INTERNACIONAL	PCE	1.0000	22,867	18,053	0	n	e e	4	22	79	12	661	18,760	37541	I-0290537	525.78
1 /12/030/33	12512	53/00/2000	3300730004	5500201250	5050202435	140141	1 5 ELECTRORISO HORO RONG	ZINIWIOIOIWIL	. 02	1.0000	22,007	10,000	۱۰	0	١	4	22	′°1	'-	551	10,700	5,541	. 0230037	1 020.70

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
AZ1830/55	CL10	04/07/2006	5000833402	5500207256	90203102	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	19,203	18,719	93	0	8	0	22	730	12	725	19,579	37666	I-0292360	525.78
AZ1830/55	CL10	10/07/2006	5000851210	5500207256	90203114	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	19,203	18,719	0	0	9	0	22	740	12	789	19,551	37723	I-0294432	525.78
AZ1830/55	CL10	21/07/2006	5000897777	5500207256	90203365	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	381.0000	19,203	18,432	0	0	10	0	23	352	13	896	19,726	37815	I-0296617	549.16
AZ1830/55	CL10	21/07/2006	5000897777	5500207256	90203365	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	19,203	18,432	0	0	10	0	23	352	13	896	19,726	37815	I-0296617	549.16
AZ1836B/55	CL10	06/11/2006	5001259093	5500245590	0090207643	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1183.0000	20,880	17,947	0	0	7	0	22	384	12	643	19,015	38604	I-0317008	537.30
AZ1836B/55	CL10	17/11/2006	5001303636	5500245590	0090207969	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1274.0000	20,558	18,747	0	0	7	4	23	10	12	591	19,394	38721	I-0319711	524.56
AZ5130/01	CL10	03/01/2006	7526	27166	0090004437	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	480.0000	18,113	7,815,141	0	0	501,189	0	0	7,815,141	297,098	0	8,613,428	36565	I-0267372	521.09
AZ5130/01	CL10	03/01/2006	7526	27166	0090004437	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	18,113	1,953,786	0	0	125,298	0	0	1,953,786	74,275	0	2,153,359	36565	I-0267372	521.09
AZ5130/01	CL10	27/01/2006	7583	27404	0090200199	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	360.0000	18,113	5,861,356	0	0	403,142	0	0	5,861,356	434,758	0	6,699,256	36711	I-0270942	514.75
AZ5130/01	CL10	13/02/2006	7618	27478	0090200337	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	480.0000	18,591	7,993,840	0	0	524,245	0	0	7,993,840	391,181	0	8,909,266	36772	I-0272462	527.02
AZ5130/01	CL10	17/02/2006	7636	27504	0090200363	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	18,591	1,998,460	0	0	134,862	0	0	1,998,460	145,316	0	2,278,638	36782	I-0273637	527.02
AZ5130/01	CL10	28/02/2006	7650	27599	0090200587	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	240.0000	18,591	3,996,920	0	0	2,919	0	0	3,996,920	418,634	0	4,418,473	36856	I-0275242	527.02
AZ5130/01	CL10	07/03/2006	7666	27608	0090200596	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	360.0000	18,189	5,888,559	0	0	391,894	0	0	5,888,559	379,092	0	6,659,545	36904	I-0276657	517.63
AZ5130/01	CL10	16/03/2006	7689	27606	0090200596	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	480.0000	18,189	7,851,412	0	0	522,525	0	0	7,851,412	505,456	0	8,879,393	36904	I-0276657	517.63
AZ5130/01	CL10	24/04/2006	5000576740	5500207257	90201654	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	18,269	16,393	0	0	7	0	21	564	11	615	17,611	37210	I-0283951	534.81
AZ5130/01	CL10	24/04/2006	5000576740	5500207257	90201654		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2516.0000	18,269	16,393	0	0	7	0	21	564	11	615	17,611	37210	I-0283951	534.81
AZ5130/01	CL10	27/04/2006	5000592162	4500089767	0090201316		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	80.0000	18,269	16,942	86	0	9	0	21	43	11	810	17,922	37144	I-0282704	534.81
AZ5140/55	CL10	30/05/2006	5000716621	5500207829	90202165		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	220.0000	17,858	15,083	0	0	10	5	19	141	10	836	16,104	37389	I-0287496	517.67
AZ5140/55	CL10	08/06/2006	5000750864	5500207829	0090202495		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	17,858	15,522	0	0	6	4	19	63	10	569	16,130	37541	I-0290537	525.78
AZ5140/55	CL10	08/06/2006	5000750864	5500207829	0090202495		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	438.0000	17,858	15,522	0	0	6	4	19	63	10	569	16,130	37541	I-0290537	525.78
AZ5140/55	CL10	04/07/2006	5000833402	5500207829	90203102	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	16,143	16,095	80	0	7	0	19	636	10	623	16,834	37666	I-0292360	525.78
AZ5140/55	CL10	04/07/2006	5000833402	5500207829	90203102		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	16,143	16,095	80	0	7	0	19	636	10	623	16,834	37666	I-0292360	525.78
AZ5140/55	CL10	06/07/2006	5000842280	5500207829	90203113		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	989.0000	16,143	16,095	0	0	12	0	19	624	10	1,069	17,205	37724	I-0294425	525.78
AZ5140/55	CL10	06/07/2006	5000842280	5500207829	90203113		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11.0000	16,143	16,095	0	0	12	0	19	624	10	1,069	17,205	37724	I-0294425	525.78
AZ5140/55	CL10	20/07/2006	5000892737	5500207829	90203362	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	16,143	15,848	0	0	5	3	20	303	11	723	16,913	37814	I-0296611	549.16
AZ5140/55	CL10	20/07/2006	5000892737	5500207829	90203362	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	997.0000	16,143	15,848	0	0	5	3	20	303	11	723	16,913	37814	I-0296611	549.16
AZ5140/55	CL10	21/07/2006	5000899793	5500207829	90203364		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	16,143	15,848	0	0	5	3	20	299	11	722	16,908	37814	I-0296611	549.16
AZ5140/55	CL10	21/07/2006	5000899793	5500207829	90203364		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2194.0000	16,143	15,848	0	0	5	3	20	299	11	722	16,908	37814	I-0296611	549.16
AZ5140/55	CL10	03/08/2006	5000937746	5500207829	90203494		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	330.0000	16,143	15,991	0	0	3	0	19	141	10	333	16,497	37921	I-0299408	549.16
AZ5140/55	CL10	03/08/2006	5000939083	5500207829	90203495		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	109.0000	16,143	15,991	0	0	4	0	19	165	10	411	16,600	37922	I-0299409	549.16
AZ5140/55	CL10	03/08/2006	5000939083	5500207829	90203495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	16,143	15,991	0	0	4	0	19	165	10	411	16,600	37922	I-0299409	549.16
AZ5140/55	CL10	06/09/2006	5001031678	5500207829	90204410		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1320.0000	16,143	15,568	0	0	8	4	19	214	10	669	16,492	38176	I-0305646	538.12
AZ5140/55	CL10	26/09/2006	5001101569	5500207829	90204984		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	16,143	15,806	0	0	/	4	19	31	10	640	16,486	38286	I-0308342	538.12
AZ5140/55	CL10	27/09/2006	5001108657	5500207829	90204413	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	600.0000	16,143	15,568	0	0	10	ь	20	221	11	880	16,716	38287	1-0308344	538.12
AZ5140/55 AZ5140/55	CL10 CL10	18/10/2006 20/10/2006	5001180468 5001198177	5500207829 5500207829	0090206060 0090206061		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	360.0000	17,612 17,612	15,760	0	0	3	0	19	32 32	10 10	431 431	16,255 16,255	38400 38400	I-0311673 I-0311673	538.12 538.12
			1		l .				PCE	120.0000		15,760	0	0	3	0	20				16,255			
AZ5140/55	CL10	24/10/2006	5001215226	5500207829	0090206547		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	17,612	15,740	0	0	0	0	20	232	10	828		38507	I-0314405	537.30
AZ5140/55 AZ5140/55	CL10 CL10	16/11/2006 16/11/2006	5001300086 5001300086	5500207829 5500207829	0090207968 0090207968	740147 740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	4.0000 1556.0000	17,417 17,417	15,626 15,626	0	0	4	2	19	°	10 10	349 349	16,018 16,018	38656 38656	I-0318329 I-0318329	524.56 524.56
	1		1		l .			INTERNACIONAL	PCE				15	0	4	2	19	51			16,201	38684		524.56
AZ5140/55 AZ5140/55	CL10 CL10	17/11/2006 17/11/2006	5001304382 5001304382	5500207829 5500207829	0090207648 0090207648		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000 1316.0000	17,417 17,417	15,426 15,426	15	0		0	19	51	10 10	723	16,201	38684	I-0319208 I-0319208	524.56
CTNM1211S/77	CL10	31/03/2006	7769	25673	0090207648		PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	4.0000	17,417	26,296	0	0	3,522	0	19	26 206	79,379	723	109,197	36333	I-0319208	546.92
DCTG2211S/44	CL10	08/06/2006	5000751582	5500209066	0090202697	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9984.0000	13,070	12,076	6	0	3,522	0	14	26,296 126	79,379	152	12,256	37543	I-0261837	525.78
DCTG2211S/VT	CL10	21/07/2006	5000751562	5500209066	90203377	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10032.0000	13,489	12,076	0	0	0	1	14	200	,	154	12,236	37811	I-0290542	549.16
DCTG2211S/VT	CL10	25/07/2006	50009999444	5500212218	90203377		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10032.0000	13,489	12,021	0	0	1	1	14	200	0	154	12,399	37812	1-0296608	549.16
DCTG2211S/VT	CL10	31/07/2006	50009094499	5500212218	0090203453		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9984.0000	13,489	12,021	0	0	' 1	,	14	212		157	12,413	37863	1-0298036	549.16
DECT1221S/44	CL10	30/10/2006	5000924299	5500212216	0090203453		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1536.0000	10,850	7,600	20		11	0	19	441	7	3,163	11,255	38589	I-0296036	537.30
DECT1221S/44	CL10	07/11/2006	5001239134	5500245731	90208770		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	10,850	7,592	16	0	7	0	13	298	7	3,039	10,972	38677	I-0318527	524.56
DECT1221S/44	CL10	07/11/2006	5001264114	5500245731	90208770		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2488.0000	10,926	7,592	16	0	7	0	13	298	7	3,039	10,972	38677	I-0318527	524.56
DECT1221S/44	CL10	18/11/2006	5001204114	5500245731	0090209065		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	10,926	7,625	33	0	27	0	11	51	, e	2,205	9,907	38781	I-0316527	524.56
DECT1221S/44	CL10	23/11/2006	5001307426	5500245731	0090209065	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	284.0000	10,926	7,623	109	0	63	0	11	66	۵	2,205	10,138	38795	I-0320955	524.56
DECT1221S/44	CL10	11/12/2006	5001323151	5500245731	0090209279	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	11,008	7,592	83	0	38	0	11	70	6	1,889	9,689	38902	I-0321695	530.61
DECT1221S/44	CL10	19/12/2006	5001370027	5500245731	90210951		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2288.0000	11,008	7,613	48	0	7	0	11	49	6	1,725	9,459	38956	I-0324443	530.61
DECT1221S/44	CL10	19/12/2006	5001400291	5500245731	90210951		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	11,008	7,613	48	0	7	0	11	49	6	1,725	9,459	38956	I-0326130	530.61
DECT1221S/44			5001400291	5500245731	90210931		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	11,008	7,613	54	0	17	0	11	56	6	2,139	9,889	38966	I-0326389	530.61
000112213/44	OLIU	13/12/2000	3001400292	3300243731	30210039	1 140147	THE SELECTRONICS HONG KONG	"" LEININACIOINAL	FOE	5.0000	11,008	7,000	54	l "	l ''	l "	''	50	۱۰	2,139	9,009	20900	1-0520309	330.01

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
DECT1221S/44	CL10	19/12/2006	5001400292	5500245731	90210639	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1043.0000	11,008	7,606	54	0	17	0	11	56	6	2,139	9,889	38966	I-0326389	530.61
DECT1221S/44	CL10	21/12/2006	5001402181	5500245731	0090210640	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2267.0000	11,008	7,587	48	0	7	0	11	75	6	1,723	9,457	38981	I-0326804	530.61
DECT1221S/44	CL10	21/12/2006	5001402181	5500245731	0090210640	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	37.0000	11,008	7,587	48	0	7	0	11	75	6	1,723	9,457	38981	I-0326804	530.61
DVDR3350H/55	CL10	23/02/2006	7637	27619	0090200634	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	68.0000	98,846	6,217,782	0	0	653,606	0	0	6,217,782	0	0	6,871,388	36858	I-0251669	527.02
DVDR3350H/55	CL10	24/04/2006	5000577104	5500207287	90201656	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	68.0000	98,845	90,006	0	0	43	25	114	3,107	62	1,882	95,239	37213	I-0283952	534.81
DVDR3350H/55	CL10	23/05/2006	5000691477	5500207287	90202164	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	36.0000	98,845	87,243	0	0	29	17	108	793	59	2,422	90,671	37393	I-0287498	517.67
DVDR3350H/55	CL10	02/06/2006	5000732809	5500207287	90202634	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7.0000	98,845	89,351	698	0	362	0	133	0	73	21,625	112,242	37522	I-0290174	525.78
DVDR3350H/55	CL10	02/06/2006	5000732809	5500207287	90202634	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	43.0000	98,845	89,351	698	0	362	0	133	0	73	21,625	112,242	37522	I-0290174	525.78
DVDR3355/55	CL10	09/01/2006	7540	27227	0090004525	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	180.0000	68,036	10,970,352	0	0	723,602	0	0	10,970,352	427,119	0	12,121,073	36602	I-0268265	514.75
DVDR3355/55	CL10	13/02/2006	7619	27479	0090200339	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	69,831	5,577,980	0	0	365,811	0	0	5,577,980	272,960	0	6,216,751	36772	I-0272462	527.02
DVDR3355/55	CL10	13/03/2006	7677	27657	0090200729	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	67,924	5,478,596	0	0	351,144	0	0	5,478,596	162,485	0	5,992,225	36927	I-0276857	517.63
DVDR3355/55	CL10	31/03/2006	7772	27842	0090201165	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	66,262	5,478,596	0	0	355,509	0	0	5,478,596	0	0	5,834,105	37087	I-0280992	517.63
DVDR3355/55	CL10	09/05/2006	5000638673	5500207258	90202224	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	90.0000	67,965	60,373	0	0	68	0	76	783	42	2,860	64,202	37307		0.00
DVDR3355/55	CL10	23/05/2006	5000693031	5500207258	90202160	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	90.0000	67,965	58,710	0	0	25	14	73	504	40	2,058	61,424	37385	I-0287491	517.67
DVDR3355/55	CL10	07/06/2006	5000748066	5500207258	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	67,965	60,419	0	0	24	14	74	273	41	2,022	62,594	37540	I-0290536	525.78
DVDR3355/55	CL10	07/06/2006	5000748066	5500207258	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	100.0000	67,965	60,419	0	0	24	14	74	273	41	2,022	62,594	37540	I-0290536	525.78
DVDR3355/55	CL10	19/06/2006	5000784230	5500207258	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	67,965	60,839	0	0	21	12	74	693	40	1,794	62,780	37597	I-0291652	525.78
DVDR3355/55	CL10	19/06/2006	5000784230	5500207258	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	100.0000	67,965	60,839	0	0	21	12	74	693	40	1,794	62,780	37597	I-0291652	525.78
DVDR3355/55	CL10	04/07/2006	5000833919	5500207258	90203108	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	102.0000	62,835	62,649	0	0	34	0	75	2,465	41	2,852	65,651	37693	I-0293716	525.78
DVDR3355/55	CL10	11/07/2006	5000853168	4500104755	22715	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	1.0000	62,835	65,272	0	0	21	0	132	680	42	1,812	67,279	37751	I-0295048	549.16
DVDR3355/55	CL10	11/07/2006	5000853168	4500104755	22715	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	249.0000	62,835	65,272	0	0	21	0	132	680	42	1,812	67,279	37751	I-0295048	549.16
DVDR3380/55	CL10	03/08/2006	5000937747	5500212838	90203494	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	65,599	60,200	0	0	14	0	74	541	40	1,254	62,123	37921	I-0299408	549.16
DVDR3380/55	CL10	09/08/2006	5000951906	5500212838	90203587	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	65,599	56,888	0	0	16	0	69	11	38	1,357	58,368	37976	I-0300870	540.14
DVDR3380/55	CL10	12/09/2006	5001047127	5500212838	90204980	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	238.0000	65,599	56,738	0	0	27	15	70	99	38	2,259	59,147	38239	I-0307474	538.12
DVDR3380/55 DVDR3380/55	CL10 CL10	12/09/2006 21/09/2006	5001047127 5001086258	5500212838 5500212838	90204980 90204986	740147 740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	2.0000 120.0000	65,599 65,599	56,738 56,738	0	0	27 14	15	70 69	99	38 38	2,259	59,147 58,067	38239 38280	I-0307474 I-0308329	538.12 538.12
DVDR3380/55				5500212838	0090205358	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE			56,738	0	0	14	9	69	92	38	1,200	57,860			
DVDR3380/55	CL10 CL10	28/09/2006 05/10/2006	5001111732 5001136238	5500212838	0090205358	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	360.0000 120.0000	65,599 61,221	56,572	0	0	28	0	71	201	39	1,038 2,368	59,279	38335 38397	I-0309938 I-0311668	538.12 538.12
DVDR3380/55	CL10	17/11/2006	5001130236	5500212838	0090200030	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	59,763	48,936	0	0	26	0	60	30	33	1,147	50,232	38720	I-0311000	524.56
DVDR3380/55	CL10	27/12/2006	5001303032	5500212838	0090210628	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	53,387	49,159	0	0	39	0	61	378	33	1,719	51,389	38998	I-0319710	530.61
DVDR3455H/55	CL10	21/07/2006	5000897979	5500212403	90203366	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	160.0000	109,137	100,071	0	0	28	0	125	1,832	68	2,437	104,561	37816	I-0296618	549.16
DVDR3455H/55	CL10	26/08/2006	5001003217	5500212403	90203752	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	80.0000	109,137	100,309	0	0	40	23	124	363	68	3,356	103,920	38115	I-0304258	540.14
DVDR3455H/55	CL10	04/09/2006	5001025044	5500212403	90204009	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	560.0000	109,137	100,544	0	0	27	0	122	668	67	2,358	103,118	38148	I-0305026	540.14
DVDR3455H/55	CL10	26/09/2006	5001100377	5500212403	90204983	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	160.0000	109,137	99,725	0	0	46	27	124	156	68	3,867	103,857	38288	I-0308346	538.12
DVDR3455H/55	CL10	28/09/2006	5001111732	5500212403	0090205358	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	109,137	99.507	0	0	10	6	121	175	66	1,824	101,709	38335	I-0309938	538.12
DVDR3455H/55	CL10	09/11/2006	5001278024	5500212403	0090207641	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	320.0000	104,640	97,327	20	0	20	0	121	2,068	66	1,681	101,303	38599	I-0316998	537.30
DVP3005/78	CL10	04/01/2006	7530	27168	0090004439	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2511.0000	16,964	39,034,625	0	0	2,503,307	0	0	39,034,625	1,483,927	0	43,021,859	36565	I-0267372	521.09
DVP3005/78	CL10	19/01/2006	7567	27300	0090004673	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	279.0000	16,964	4,337,181	0	0	292,616	0	0	4,337,181	295,230	0	4,925,027	36646	I-0269372	514.75
DVP3005/78	CL10	20/01/2006	7571	27338	0090200072	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	558.0000	16,964	8,674,362	0	0	558,375	0	0	8,674,362	205,561	0	9,438,298	36673	I-0270264	514.75
DVP3005/78	CL10	10/02/2006	7613	27476	0090200333	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1116.0000	17,411	17,056,476	0	0	1,106,428	0	0	17,056,476	573,224	0	18,736,128	36769	I-0272457	527.02
DVP3005/78	CL10	13/02/2006	7621	27481	0090200341	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1116.0000	17,411	17,056,476	0	0	1,118,582	0	0	17,056,476	834,663	0	19,009,721	36772	I-0272462	527.02
DVP3005/78	CL10	13/03/2006	7677	27657	0090200729	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	837.0000	16,374	12,564,433	0	0	805,301	0	0	12,564,433	372,632	0	13,742,366	36927	I-0276857	517.63
DVP3005/78	CL10	16/03/2006	7686	27803	22093	251026	PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	1500.0000	16,374	15,011	0	0	3	0	30	14,756	246	10	15,045	36976	I-0278187	517.63
DVP3005/78	CL10	16/03/2006	7688	27602	0090200590	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	558.0000	16,374	8,376,289	0	0	557,456	0	0	8,376,289	539,247	0	9,472,992	36904	I-0276657	517.63
DVP3005/78	CL10	25/03/2006	7718	27809	1476	933002	Philips Argentina sucursal Uruguay	INTERNACIONAL	PCE	2000.0000	16,374	16,047	0	0	5	0	20	16,047	364	11	16,446	37052	I-0280292	517.63
DVP3005/78	CL10	25/03/2006	7730	27739	0090200952	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	279.0000	16,374	4,188,145	0	0	271,638	0	0	4,188,145	182,377	0	4,642,160	37016	I-0279460	517.63
DVP3005/78	CL10	18/04/2006	5000560435	4500091235	22309	660104	PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	2494.0000	16,397	16,397	0	0	0	0	0	0	0	0	16,397			0.00
DVP3005/78	CL10	19/04/2006	5000565036	4500091235	22309	660104	PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	466.0000	16,397	16,397	0	0	0	0	0	0	0	0	16,397			0.00
DVP3005/78	CL10	19/04/2006	5000565036	4500091235	22309	660104	PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	40.0000	16,397	16,397	0	0	0	0	0	0	0	0	16,397			0.00
DVP3005/78	CL10	27/04/2006	5000592328	4500089811	0090201325	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	558.0000	16,397	15,548	79	0	8	0	19	53	10	744	16,461	37144	I-0282704	534.81
DVP3020/55	CL10	21/04/2006	5000590244	5500207470	0090201651	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1079.0000	17,687	15,026	65	0	1	0	15	2,945	8	502	15,617	37199	I-0283863	534.81
DVP3020/55	CL10	21/04/2006	5000590244	5500207470	0090201651	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	17,687	15,026	65	0	1	0	15	2,945	8	502	15,617	37199	I-0283863	534.81
DVP3020/55	CL10	24/04/2006	5000585156	5500207470	90201653	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	17,687	14,836	0	0	3	2	18	489	10	319	15,677	37208	I-0283955	534.81
DVP3020/55	CL10	24/04/2006	5000585156	5500207470	90201653	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4859.0000	17,687	14,836	0	0	3	2	18	489	10	319	15,677	37208	I-0283955	534.81
DVP3020/55	CL10	18/05/2006	5000674950	5500207470	90202152	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	15.0000	17,687	14,682	0	0	3	0	18	147	9	277	15,136	37360	I-0287231	517.67

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
DVP3020/55	CL10	18/05/2006	5000674950	5500207470	90202152	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3225.0000	17,687	14,682	0	0	3	0	18	147	9	277	15,136	37360	I-0287231	517.67
DVP3020/55	CL10	22/05/2006	5000687147	5500207470	90202156	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2430.0000	17,687	14,266	0	0	7	4	17	127	9	319	14,749	37386	I-0287492	517.67
DVP3020/55	CL10	25/05/2006	5000702669	5500207470	90202162	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	810.0000	17,687	14,266	0	0	15	8	18	136	9	663	15,115	37394	I-0287499	517.67
DVP3020/55	CL10	27/05/2006	5000711435	5500207470	90202433	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1617.0000	17,687	14,526	28	0	9	0	17	131	9	413	15,002	37438	I-0288754	517.67
DVP3020/55	CL10	27/05/2006	5000711435	5500207470	90202433	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	17,687	14,526	28	0	9	0	17	131	9	413	15,002	37438	I-0288754	517.67
DVP3020/55	CL10	30/05/2006	5000717830	5500207470	90202166	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	540.0000	17,687	14,266	0	0	9	5	18	135	10	790	15,233	37389	I-0287496	517.67
DVP3020/55	CL10	31/05/2006	5000723154	5500207470	90202498	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5669.0000	17,687	14,682	5	0	3	0	17	272	9	264	14,980	37493	I-0289579	517.67
DVP3020/55	CL10	31/05/2006	5000723154	5500207470	90202498	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	17,687	14,682	5	0	3	0	17	272	9	264	14,980	37493	I-0289579	517.67
DVP3020/55	CL10	07/06/2006	5000748066	5500207470	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	17,687	14,682	0	0	5	3	18	59	9	491	15,208	37540	I-0290536	525.78
DVP3020/55	CL10	07/06/2006	5000748066	5500207470	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	266.0000	17,687	14,682	0	0	5	3	18	59	9	491	15,208	37540	I-0290536	525.78
DVP3020/55	CL10	20/06/2006	5000786464	5500207470	0090202736	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	17,687	14,784	0	0	3	1	17	168	9	262	15,076	37595	I-0291654	525.78
DVP3020/55	CL10	20/06/2006	5000786464	5500207470	0090202736	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5667.0000	17,687	14,784	0	0	3	1	17	168	9	262	15,076	37595	I-0291654	525.78
DVP3020/55	CL10	17/07/2006	5000872501	5500207470	90203361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	800.0000	16,176	14,991	0	0	3	0	18	272	10	271	15,565	37776	I-0295706	549.16
DVP3020/55	CL10	17/07/2006	5000872501	5500207470	90203361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10.0000	16,176	14,991	0	0	3	0	18	272	10	271	15,565	37776	I-0295706	549.16
DVP3020/55	CL10	21/07/2006	5000897978	5500207470	90203366	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2430.0000	16,176	14,991	0	0	4	0	18	276	10	365	15,664	37816	I-0296618	549.16
DVP3020/55	CL10	03/08/2006	5000939083	5500207470	90203495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	16.0000	16,176	15,126	0	0	4	0	18	142	10	388	15,688	37922	I-0299409	549.16
DVP3020/55	CL10	03/08/2006	5000939083	5500207470	90203495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3224.0000	16,176	15,126	0	0	4	0	18	142	10	388	15,688	37922	I-0299409	549.16
DVP3020/55	CL10	09/08/2006	5000951766	5500207470	90203587	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	16,176	12,739	0	0	3	0	15	8	8	303	13,068	37976	I-0300870	540.14
DVP3020/55	CL10	09/08/2006	5000951766	5500207470	90203587	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3775.0000	16,176	12,739	0	0	3	0	15	8	8	303	13,068	37976	I-0300870	540.14
DVP3020/55	CL10	26/08/2006	5001013259	5500207470	90203752	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	25.0000	16,176	12,780	0	0	5	3	15	48	8	427	13,238	38115	I-0304258	540.14
DVP3020/55	CL10	26/08/2006	5001013259	5500207470	90203752	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1055.0000	16,176	12,780	0	0	5	3	15	48	8	427	13,238	38115	I-0304258	540.14
DVP3020/55	CL10	26/08/2006	5001002515	5500207470	90203743	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	16,176	12,780	0	0	4	2	15	48	8	377	13,186	38110	I-0304256	540.14
DVP3020/55	CL10	26/08/2006	5001002515	5500207470	90203743	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4047.0000	16,176	12,780	0	0	4	2	15	48	8	377	13,186	38110	I-0304256	540.14
DVP3020/55	CL10	28/08/2006	5001010617	5500207470	90203750	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	30.0000	16,176	12,780	0	0	7	4	15	23	8	333	13,147	38111	I-0304260	540.14
DVP3020/55	CL10	28/08/2006	5001010617	5500207470	90203750	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2400.0000	16,176	12,780	0	0	7	4	15	23	8	333	13,147	38111	I-0304260	540.14
DVP3020/55	CL10	05/09/2006	5001028514	5500207470	90204409	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	16,176	12,514	0	0	4	2	15	170	8	385	13,098	38177	I-0305640	538.12
DVP3020/55	CL10	05/09/2006	5001028514	5500207470	90204409	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3237.0000	16,176	12,514	0	0	4	2	15	170	8	385	13,098	38177	I-0305640	538.12
DVP3020/55	CL10	12/09/2006	5001045405	5500207470	90204411	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1350.0000	16,176	12,514	0	0	5	3	15	191	8	437	13,173	38221	I-0307355	538.12
DVP3020/55	CL10	21/09/2006	5001086257	5500207470	90204986	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5129.0000	16,176	12,705	0	0	3	1	15	11	8	268	13,000	38280	I-0308329	538.12
DVP3020/55	CL10	21/09/2006	5001086257	5500207470	90204986	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	16,176	12,705	0	0	3	1	15	11	8	268	13,000	38280	I-0308329	538.12
DVP3020/55	CL10	28/09/2006	5001111733	5500207470	0090205358	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	810.0000	16,176	12,677	0	0	1	0	15	28	8	232	12,961	38335	I-0309938	538.12
DVP3020/55	CL10	16/10/2006	5001170855	5500207470	0090205359	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5670.0000	13,861	12,677	0	0	3	1	15	2	8	268	12,972	38406	I-0312263	537.30
DVP3020/55	CL10	18/10/2006	5001180468	5500207470	0090206060	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1339.0000	13,861	12,668	0	0	2	0	15	16	8	346	13,055	38400	I-0311673	538.12
DVP3020/55	CL10	18/10/2006	5001180468	5500207470	0090206060	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11.0000	13,861	12,668	0	0	2	0	15	16	8	346	13,055	38400	I-0311673	538.12
DVP3020/55	CL10	20/10/2006	5001198177	5500207470	0090206061	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	540.0000	13,861	12,668	0	0	2	0	15	10	8	346	13,049	38400	I-0311673	538.12
DVP3020/55	CL10	26/10/2006	5001229447	5500207470	0090206552	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1080.0000	13,861	12,652	0	0	6	3	15	33	8	274	12,991	38557	I-0315582	537.30
DVP3020/55	CL10	04/11/2006	5001258439	5500207470	0090207662	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	837.0000	13,861	12,400	11	0	1	0	15	273	8	338	13,046	38606	I-0317009	537.30
DVP3020/55	CL10	09/11/2006	5001278025	5500207470	0090207641	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4588.0000	14,708	12,400	2	0	2	0	15	262	8	214	12,903	38599	I-0316998	537.30
DVP3020/55	CL10	09/11/2006	5001278025	5500207470	0090207641	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	14,708	12,400	2	0	2	0	15	262	8	214	12,903	38599	I-0316998	537.30
DVP3020/55	CL10	10/11/2006	5001282854	5500207470	0090207646	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	243.0000	14,708	12,400	11	0	1	0	15	275	8	338	13,048	38606	I-0317009	537.30
DVP3020/55	CL10	15/11/2006	5001297657	5500207470	0090207963	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	14,708	13,465	0	0	3	1	16	16	9	248	13,758	38658	I-0318325	524.56
DVP3020/55	CL10	15/11/2006	5001297657	5500207470	0090207963	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2966.0000	14,708	13,465	0	0	3	1	16	16	9	248	13,758	38658	I-0318325	524.56
DVP3020/55	CL10	16/11/2006	5001298827	5500207470	0090207965	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5670.0000	14,708	13,465	0	0	3	1	16	16	9	261	13,771	38657	I-0318327	524.56
DVP3020/55	CL10	17/11/2006	5001303634	5500207470	0090207970	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1620.0000	14,708	13,465	0	0	7	0	16	7	9	315	13,819	38720	I-0319710	524.56
DVP3020/55	CL10	01/12/2006	5001356177	5500207470	0090209062	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	14,708	13,581	0	0	8	0	16	81	9	364	13,978	38803	I-0322025	524.56
DVP3020/55	CL10	01/12/2006	5001356177	5500207470	0090209062	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2155.0000	14,708	13,581	0	0	8	0	16	81	9	364	13,978	38803	I-0322025	524.56
DVP3040K/55	CL10	25/05/2006	5000703206	5500207289	90202439	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	20,655	17,166	2	0	3	0	20	142	11	264	17,466	37428	I-0288455	517.67
DVP3040K/55	CL10	25/05/2006	5000703206	5500207289	90202439	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5667.0000	20,655	17,166	2	0	3	0	20	142	11	264	17,466	37428	I-0288455	517.67
DVP3040K/55	CL10	07/06/2006	5000748066	5500207289	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	20,655	17,350	0	0	7	4	21	71	11	581	17,974	37540	I-0290536	525.78
DVP3040K/55	CL10	07/06/2006	5000748066	5500207289	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	805.0000	20,655	17,350	0	0	7	4	21	71	11	581	17,974	37540	I-0290536	525.78
DVP3040K/55	CL10	19/06/2006	5000784230	5500207289	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	20,655	17,470	0	0	6	3	21	195	11	515	18,026	37597	I-0291652	525.78
DVP3040K/55	CL10	19/06/2006	5000784230	5500207289	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1617.0000	20,655	17,470	0	0	6	3	21	195	11	515	18,026	37597	I-0291652	525.78
DVP3040K/55	CL10	03/07/2006	5000832215	5500207289	90203101	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1620.0000	18,639	17,990	44	0	4	2	21	720	11	342	18,414	37665	I-0292359	525.78
DVP3040K/55	CL10	10/07/2006	5000848858	5500207289	90203115	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	270.0000	18,044	17,990	0	0	25	0	22	696	12	1,124	19,173	37722	I-0294431	525.78
DVP3040K/55	CL10	1//0//2006	5000872501	5500207289	90203361	/40147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2696.0000	18,044	17,715	0	0	3	0	22	326	12	320	18,398	37776	I-0295706	549.16

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
DVP3040K/55	CL10	17/07/2006	5000872501	5500207289	90203361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	18,044	17,715	0	0	3	0	22	326	12	320	18,398	37776	I-0295706	549.16
DVP3040K/55	CL10	02/08/2006	5000932373	5500207289	0090203452	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1080.0000	18,044	17,743	8	0	9	0	22	309	12	430	18,533	37913	I-0299360	549.16
DVP3040K/55	CL10	03/08/2006	5000937746	5500207289	90203494	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1620.0000	18,044	17,875	0	0	4	0	22	164	12	372	18,449	37921	I-0299408	549.16
DVP3040K/55	CL10	23/08/2006	5000995061	5500207289	90204005	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4230.0000	18,044	17,660	0	0	3	1	21	89	11	282	17,978	38086	I-0303505	540.14
DVP3040K/55	CL10	23/08/2006	5000995062	5500207289	90204006	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	87.0000	18,044	17,660	0	0	3	1	21	119	11	282	17,978	38086	I-0303505	540.14
DVP3040K/55	CL10	23/08/2006	5000995062	5500207289	90204006	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	18,044	17,660	0	0	3	1	21	119	11	282	17,978	38086	I-0303505	540.14
DVP3040K/55	CL10	26/08/2006	5001002553	5500207289	90203753	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4045.0000	18,044	17,618	0	0	4	2	21	69	11	346	18,002	38113	I-0304261	540.14
DVP3040K/55	CL10	26/08/2006	5001002553	5500207289	90203753	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	18,044	17,618	0	0	4	2	21	69	11	346	18,002	38113	I-0304261	540.14
DVP3040K/55	CL10	12/09/2006	5001047585	5500207289	90204976	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	540.0000	18,044	17,516	0	0	5	3	21	29	11	462	18,018	38237	I-0307472	538.12
DVP3040K/55	CL10	26/09/2006	5001101569	5500207289	90204984	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	810.0000	18,044	17,516	0	0	8	5	21	24	12	710	18,272	38286	I-0308342	538.12
DVP3040K/55	CL10	26/09/2006	5001102648	5500207289	90204982	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5670.0000	18,044	17,516	0	0	1	0	21	34	11	268	17,817	38285	I-0308341	538.12
DVP3040K/55	CL10	26/09/2006	5001100455	5500207289	90204449	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3240.0000	18,044	17,252	0	0	2	1	21	230	11	242	17,759	38281	I-0308331	538.12
DVP3040K/55	CL10	27/09/2006	5001108655	5500207289	90204981	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5670.0000	18,044	17,516	0	0	1	0	21	34	11	268	17,817	38285	I-0308341	538.12
DVP3040K/55	CL10	20/10/2006	5001198177	5500207289	0090206061		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	270.0000	18,993	17,464	0	0	3	0	21	20	11	477	17,996	38400	I-0311673	538.12
DVP3040K/55	CL10	26/10/2006	5001229447	5500207289	0090206552		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1350.0000	18,993	17,442	0	0	8	5	21	46	11	377	17,910	38557	I-0315582	537.30
DVP3040K/55	CL10	15/11/2006	5001297671	5500207289	0090207967		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1885.0000	18,532	15,023	0	0	5	3	18	8	10	453	15,520	38655	I-0318331	524.56
DVP3040K/55	CL10	15/11/2006	5001297671	5500207289	0090207967		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	18,532	15,023	0	0	5	3	18	8	10	453	15,520	38655	I-0318331	524.56
DVP3040K/55	CL10	15/11/2006	5001297657	5500207289	0090207963	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	18,532	15,023	0	0	3	1	18	16	10	276	15,347	38658	I-0318325	524.56
DVP3040K/55	CL10	15/11/2006	5001297657	5500207289	0090207963		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2696.0000	18,532	15,023	0	0	3	1	18	16	10	276	15,347	38658	I-0318325	524.56
DVP3040K/55	CL10	19/12/2006	5001400293	4500131362	23606		PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE PCE	1350.0000	16,467	15,786	0	0	2	0	31 31	295	10	416	16,245 16,245	38943	1-0325599	530.61
DVP3040K/55	CL10	19/12/2006	5001400294	4500131362 4500131362	23606	251026 251026	PHILIPS CHILENA S.ACE IQUIQU(INT) PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL INTERNACIONAL	PCE	80.0000	16,467 16,467	15,786	0	0	2	0	31	295	10 10	416 416		38943 38943	1-0325599	530.61 530.61
DVP3040K/55 DVP4000/78	CL10 CL10	19/12/2006 03/01/2006	5001400294	27297	23606 21837		PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	570.0000 500.0000	16,537	15,786 15,372	0	0	2	2	31	14,519	844	416	16,245 15,408	36580	I-0325599 I-0267565	521.09
DVP4000/78	CL10	04/01/2006	7520 7530	27168	0090004439		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1344.0000	16,537	20,408,808	0	0	1,308,826	0	0	20,408,808	775,852	0	22,493,486	36565	I-0267363	521.09
DVP4000/78	CL10	20/01/2006	7571	27338	0090004439	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1792.0000	16,537	27,211,744	0	0	1,751,638	0	0	27,211,744	644,848	0	29,608,230	36673	I-0207372	514.75
DVP4000/78	CL10	13/03/2006	7677	27657	0090200072	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	896.0000	16,622	13,542,858	0	0	868,012	0	0	13,542,858	401,650	0	14,812,520	36927	1-0276857	517.63
DVP4000/78	CL10	16/03/2006	7690	27607	0090200725		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	448.0000	16,622	6,771,429	0	0	450,650	0	0	6,771,429	435,933	0	7,658,012	36904	1-0276657	517.63
DVP4000/78	CL10	17/04/2006	5000553953	4500089815	0090201320	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	16,627	15,655	39	0	3	0	19	44	10	317	16,043	37143	I-0282715	534.81
DVP4000/78	CL10	24/04/2006	5000577104	5500207290	90201656	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	16,627	15,148	0	0	7	4	19	523	10	316	16,027	37213	I-0283952	534.81
DVP4000/78	CL10	24/04/2006	5000577104	5500207290	90201656	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1342.0000	16,627	15,148	0	0	7	4	19	523	10	316	16,027	37213	I-0283952	534.81
DVP4000/78	CL10	24/04/2006	5000577292	5500207290	0090201738	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	896.0000	16,627	15,341	66	0	1	0	15	3,013	8	513	15,944	37199	I-0283863	534.81
DVP4000/78	CL10	27/04/2006	5000592328	4500089811	0090201325	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	16,627	15,655	80	0	8	0	19	54	10	749	16,575	37144	I-0282704	534.81
DVP4000/78	CL10	23/05/2006	5000693031	5500207290	90202160	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	896.0000	16,627	14,461	0	0	6	3	18	131	9	507	15,135	37385	I-0287491	517.67
DVP4000/78	CL10	23/05/2006	5000691477	5500207290	90202164	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1344.0000	16,627	14,461	0	0	4	2	18	127	9	401	15,022	37393	I-0287498	517.67
DVP4000/78	CL10	27/05/2006	5000711261	5500207290	90202434	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1344.0000	16,627	14,725	19	0	6	0	18	132	10	541	15,319	37439	I-0288751	517.67
DVP4050/55	CL10	08/06/2006	5000750865	5500208796	0090202495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	15,751	13,868	0	0	6	3	17	58	9	508	14,411	37541	I-0290537	525.78
DVP4050/55	CL10	08/06/2006	5000750865	5500208796	0090202495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1617.0000	15,751	13,868	0	0	6	3	17	58	9	508	14,411	37541	I-0290537	525.78
DVP4050/55	CL10	03/07/2006	5000832254	5500208796	90203101	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	643.0000	15,751	14,380	35	0	3	1	16	580	9	273	14,717	37665	I-0292359	525.78
DVP4050/55	CL10	03/07/2006	5000832254	5500208796	90203101	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	15,751	14,380	35	0	3	1	16	580	9	273	14,717	37665	I-0292359	525.78
DVP4050/55	CL10	03/07/2006	5000832759	5500208796	90203109		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1614.0000	14,934	14,380	0	0	4	0	17	572	9	368	14,778	37694	I-0293718	525.78
DVP4050/55	CL10	03/07/2006	5000832759	5500208796	90203109		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	14,934	14,380	0	0	4	0	17	572	9	368	14,778	37694	I-0293718	525.78
DVP4050/55	CL10	10/07/2006	5000851099	5500208796	90203114		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	14,934	14,380	0	0	7	0	17	567	9	606	15,019	37723	I-0294432	525.78
DVP4050/55	CL10	10/07/2006	5000851099	5500208796	90203114		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	14,934	14,380	0	0	7	0	17	567	9	606	15,019	37723	I-0294432	525.78
DVP4050/55	CL10	02/08/2006	5000932374	5500208796	0090203452		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	926.0000	14,934	14,182	6	0	7	0	17	248	9	344	14,813	37913	I-0299360	549.16
DVP4050/55	CL10	02/08/2006	5000932374	5500208796	0090203452		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	14,934	14,182	6	0	7	0	17	248	9	344	14,813	37913	I-0299360	549.16
DVP4050/55	CL10	03/08/2006	5000937747	5500208796	90203494		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	14,934	14,288	0	0	3	0	17	132	9	297	14,746	37921	I-0299408	549.16
DVP4050/55	CL10	03/08/2006	5000937747	5500208796	90203494	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2312.0000	14,934	14,288	0	0	3	0	17	132	9	297	14,746	37921	1-0299408	549.16
DVP4050/55	CL10	10/08/2006	5000955767	5500208796	90203591		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	2320.0000	14,934	14,620	0	0	5	3	18	76	9	447	15,102 14,966	37977	1-0300872	540.14
DVP4050/55 DVP4050/55	CL10 CL10	23/08/2006 01/09/2006	5000995060 5001022910	5500208796 5500208796	90204005 90204010		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	1392.0000 29.0000	14,934 14,934	14,702 14,702	0	0	2	1	17	76 91	9	235 279	14,966 15,010	38086 38154	I-0303505 I-0305027	540.14 540.14
DVP4050/55 DVP4050/55	CL10	01/09/2006	5001022910	5500208796	90204010	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3683.0000	14,934	14,702	٥	0	3	0	17	91	9	279	15,010	38154	I-0305027	540.14
DVP4050/55 DVP4050/55	CL10	12/09/2006	5001022910	5500208796	90204010	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2320.0000	14,934	14,702	0	0	3	2	17	26	9	384	15,010	38154	I-0305027	540.14
DVP4050/55 DVP4050/55	CL10	26/09/2006	5001047584	5500208796	90204976		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2320.0000	14,934	14,363	0	٥	4	1	17	191	9	202	14,998	38281	I-0307472	538.12
DVP4050/55	CL10	28/09/2006	5001100436	5500208796	0090205358		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	928.0000	14,934	14,550	0	0	1	,	17	30	9	266	14,763	38335	I-0306331	538.12
DVP4050/55			5001111732	5500208796	0090205356		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	45.0000	14,934	14,550	0	0	1	n	17	24	9	266	14,867	38335	1-0309938	538.12
J VI 4030/33	12512	23/03/2000	5501110505	5500200130	303020301	140141	3 ELECTROPIOS HONG		. 52	45.5500	14,554	14,000	١	·	'	ı	l '' l	-4	۰ ا	200	14,007	55555	. 0000000	1 555.12

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
DVP4050/55	CL10	29/09/2006	5001116505	5500208796	0090205361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5059.0000	14,934	14,550	0	0	1	0	17	24	9	266	14,867	38335	I-0309938	538.12
DVP4050/55	CL10	20/10/2006	5001198176	5500208796	0090206061	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	464.0000	15,744	14,539	0	0	3	0	17	13	9	397	14,978	38400	I-0311673	538.12
DVP4050/55	CL10	10/11/2006	5001283137	5500208796	0090207647	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5100.0000	14,024	14,231	12	0	1	0	17	305	9	388	14,963	38606	I-0317009	537.30
DVP4050/55	CL10	10/11/2006	5001283137	5500208796	0090207647	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	14,024	14,231	12	0	1	0	17	305	9	388	14,963	38606	I-0317009	537.30
DVP4050/55	CL10	16/11/2006	5001300087	5500208796	0090207968	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3248.0000	14,024	12,930	0	0	3	2	15	4	8	289	13,251	38656	I-0318329	524.56
DVP4050/55	CL10	27/12/2006	5001405972	5500208796	0090210628	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	463.0000	14,130	12,989	0	0	10	0	16	99	8	454	13,576	38998	I-0327064	530.61
DVP4050/55	CL10	27/12/2006	5001405972	5500208796	0090210628	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	14,130	12,989	0	0	10	0	16	99	8	454	13,576	38998	I-0327064	530.61
DVP5100K/78	CL10	16/03/2006	7688	27602	0090200590	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	210.0000	21,037	4,011,115	0	0	266,947	0	0	4,011,115	258,225	0	4,536,287	36904	I-0276657	517.63
DVP5100K/78	CL10	25/03/2006	7718	27809	1476	933002	Philips Argentina sucursal Uruguay	INTERNACIONAL	PCE	1500.0000	21,037	19,670	0	0	6	0	24	19,670	446	13	20,159	37052	I-0280292	517.63
DVP5100K/78	CL10	31/03/2006	7772	27842	0090201165	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	630.0000	20,588	12,033,345	0	0	780,849	0	0	12,033,345	0	0	12,814,194	37087	I-0280992	517.63
DVP5100K/78	CL10	17/04/2006	5000553953	4500089815	0090201320	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2800.0000	20,865	19,784	49	0	4	0	24	50	13	400	20,274	37143	I-0282715	534.81
DVP5100K/78	CL10	27/04/2006	5000592328	4500089811	0090201325	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	210.0000	20,865	19,784	101	0	10	0	24	76	13	947	20,955	37144	I-0282704	534.81
DVP5965K/55	CL10	26/05/2006	5000709557	5500209102	90202501	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	574.0000	25,848	23,394	124	0	24	0	35	472	19	6,424	30,020	37483	I-0289252	517.67
DVP5965K/55	CL10	26/05/2006	5000709557	5500209102	90202501	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	161.0000	25,848	23,394	124	0	24	0	35	472	19	6,424	30,020	37483	I-0289252	517.67
DVP5965K/55	CL10	26/05/2006	5000709398	5500209102	90202502	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	735.0000	25,848	23,394	54	0	24	0	35	472	19	6,433	29,959	37482	I-0289247	517.67
DVP5965K/55	CL10	03/07/2006	5000832254	5500209102	90203101	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1260.0000	25,848	24,257	59	0	5	3	28	967	15	461	24,828	37665	I-0292359	525.78
DVP5965K/55	CL10	03/07/2006	5000831069	5500209102	0090203106	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	420.0000	25,848	24,257	68	0	6	3	14	12,603	8	532	24,888	37664	I-0292358	525.78
DVP5965K/55	CL10	04/07/2006	5000833401	5500209102	90203102	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	206.0000	26,286	24,257	121	0	11	0	29	953	16	940	25,374	37666	I-0292360	525.78
DVP5965K/55	CL10	17/07/2006	5000872788	5500209102	90203361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	420.0000	26,286	23,886	0	0	5	0	29	447	16	432	24,815	37776	I-0295706	549.16
DVP5965K/55	CL10	21/07/2006	5000897778	5500209102	II.	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	209.0000	26,286	23,886	0	0	13	0	30	444	16	1,161	25,550	37815	I-0296617	549.16
DVP5965K/55	CL10	21/07/2006	5000897778	5500209102	90203365	740147		INTERNACIONAL	PCE	1.0000	26,286	23,886	0	0	13	0	30	444	16	1,161	25,550	37815	I-0296617	549.16
DVP5965K/55	CL10	05/09/2006	5001028608	5500209102	1	740147		INTERNACIONAL	PCE	2100.0000	26,286	22,628	0	0	6	3	28	304	15	529	23,513	38175	I-0305647	538.12
DVP5965K/55	CL10	26/09/2006	5001100456	5500209102	l.	740147		INTERNACIONAL	PCE	840.0000	26,286	22,628	0	0	3	2	27	298	15	318	23,291	38281	I-0308331	538.12
DVP5965K/55	CL10	27/09/2006	5001107122	5500209102		740147		INTERNACIONAL	PCE	1260.0000	26,286	22,973	0	0	7	4	28	40	15	653	23,680	38284	I-0308339	538.12
DVP5965K/55	CL10	28/09/2006	5001111732	5500209102		740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	210.0000	26,286	22,923	0	0	2	1	28	54	15	420	23,443	38335	I-0309938	538.12
DVP5965K/55	CL10	10/11/2006	5001283137	5500209102	II.	740147		INTERNACIONAL	PCE	408.0000	24,256	22,421	20	0	2	0	28	470	15	612	23,568	38606	I-0317009	537.30
DVP5965K/55	CL10	10/11/2006	5001283137	5500209102	1	740147		INTERNACIONAL	PCE	12.0000	24,256	22,421	20	0	2	0	28	470	15	612	23,568	38606	I-0317009	537.30
DVP9000S/69	CL10	03/02/2006	7590	27453		451501	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	5.0000	105,755	96,912	6,692	0	3,587	0	127	96,912	9,240	70	116,628	36719	I-0271079	514.75
EXP2461/55	CL10	20/01/2006	7573	27298	0090004671	740147		INTERNACIONAL	PCE	1446.0000	12,890	17,119,556	0	0	1,079,727	0	0	17,119,556	132,204	0	18,331,487	36647	I-0269374	514.75
EXP2461/55	CL10	28/02/2006	7651	27600	0090200588	740147		INTERNACIONAL	PCE	432.0000	13,231	5,031,566	0	0	339,876	0	0	5,031,566	80,187	0	5,451,629	36857	I-0275243	527.02
EXP2480/00	CL10	20/01/2006	7573	27298	0090004671	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1248.0000	14,095	15,995,960	0	0	1,008,861	0	0	15,995,960	123,525	0	17,128,346	36647	I-0269374	514.75
EXP2480/00	CL10	25/03/2006	7731	27740	0090200953	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1056.0000	14,167	13,118,815	0	0	850,868	0	0	13,118,815	571,272	0	14,540,955	37016	I-0279460	517.63
EXP2561/85	CL10	26/05/2006	5000707908	5500207261	0090202157	740147		INTERNACIONAL	PCE	2424.0000	13,614	11,397	0	0	4	2	14	99	/	199	11,722	37391	I-0287489	517.67
EXP2561/85	CL10	10/07/2006	5000851210	5500207261	90203114	740147		INTERNACIONAL	PCE	720.0000	12,912	12,161	0	0	6	0	14	481	8	512	12,701	37723	1-0294432	525.78
EXP2561/85 EXP2581/85	CL10	11/07/2006 18/05/2006	5000852647 5000674951	5500207261 5500207262	90203111 0090202153	740147 740147		INTERNACIONAL INTERNACIONAL	PCE PCE	900.0000 1821.0000	12,912 16,326	12,161 14,271	10	0	20	0	15 17	77 144	8	264 269	12,555 14,713	37729 37360	I-0294382 I-0287231	549.16 517.67
EXP2581/85 EXP2581/85	CL10 CL10	18/05/2006	5000674951	5500207262	l.	740147		INTERNACIONAL	PCE	3.0000	16,326	14,271		0	3	0	17	144	9	269	14,713	37360	I-0287231	517.67
EXP2581/85 EXP2581/85	CL10	26/05/2006	5000674951	5500207262	l l	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1212.0000	16,326	13,809	"	0	5	0	17	122	9	269	14,713	37360	I-0287231	517.67
EXP2581/85	CL10	17/07/2006	5000708277	5500207262		740147		INTERNACIONAL	PCE	660.0000	15,110	14,510	,	0	3	0	18	272	9	262	15,074	37776	I-0207409	549.16
EXP2581/85	CL10	06/09/2006	5000872301	5500207262	II.	740147		INTERNACIONAL	PCE	180.0000	15,110	14,510	,	0	7	4	18	205	10	626	15,424	38176	I-0295706	538.12
EXP2581/85	CL10	06/09/2006	5001031878	5500207262	l l	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1080.0000	15,110	14,554	,	0	,	^	18	203	10	495	15,305	38178	I-0305646	538.12
EXP2581/85	CL10	18/10/2006	5001031636	5500207262		740147		INTERNACIONAL	PCE	852.0000	15,110	14,733	0	0	3	0	18	15	10	493	15,303	38400	I-0303639	538.12
FWC139/55	CL10	30/05/2006	5000716621	5500207202	90202165	740147		INTERNACIONAL	PCE	210.0000	23,197	19,914	1 0	0	13	7	25	191	14	1,104	21,268	37389	I-0311073	517.67
FWC139/55	CL10	07/06/2006	5000710021	5500207827		740147		INTERNACIONAL	PCE	168.0000	23,197	20,493	, n	0	, s	<i>'</i>	25	74	13	686	21,229	37540	I-0297436	525.78
FWC139/55	CL10	30/06/2006	5000748000	5500207827	90203107	740147		INTERNACIONAL	PCE	3.0000	23,197	21,250	0	n	20	0	26	826	14	1,687	22,997	37692	I-0290330	525.78
FWC139/55	CL10	30/06/2006	5000828822	5500207827	90203107	740147		INTERNACIONAL	PCE	879.0000	23,197	21,250	, n	n	20	n	26	826	14	1,687	22,997	37692	I-0293715	525.78
FWC139/55	CL10	07/07/2006	5000844963	5500207827	90203112	740147		INTERNACIONAL	PCE	360.0000	21,313	21,250	, n	n	16	n	26	821	14	1,411	22,717	37724	I-0294425	525.78
FWC139/55	CL10	17/07/2006	5000872501	5500207827	90203361	740147		INTERNACIONAL	PCE	18.0000	21,313	20,924	0	0	4	0	26	464	14	380	21,812	37776	1-0295706	549.16
FWC139/55	CL10	21/07/2006	5000897978	5500207827	90203366	740147		INTERNACIONAL	PCE	42.0000	21,313	20,924	0	0	5	0	26	427	14	510	21,906	37816	I-0296618	549.16
FWC139/55	CL10	10/08/2006	5000955834	5500207827	90203591	740147		INTERNACIONAL	PCE	84.0000	21,313	20,022	0	0	7	4	24		13	613	20,683	37977	I-0300872	540.14
FWC5/21	CL10	03/01/2006	7525	27162	l l	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	648.0000	28,204	15,016,782	0	0	1,052,517	0	0	15,016,782	1,783,609	0	17,852,908	36566	1-0267369	521.09
FWC5/21	CL10	03/01/2006	7526	27166	0090004437	740147		INTERNACIONAL	PCE	160.0000	28,204	3,707,848	0	0	237,786	0	0	3,707,848	140,954	0	4,086,588	36565	1-0267372	521.09
FWC5/21	CL10	04/01/2006	7528	27163	l.	740147		INTERNACIONAL	PCE	648.0000	28,204	15,016,782	0	0	1,052,517	0	0	15,016,782	1,783,609	0	17,852,908	36566	1-0267369	521.09
FWC5/21	CL10	10/02/2006	7616	27482	l l	740147	· ·	INTERNACIONAL	PCE	288.0000	28,948	6,811,966	0	0	0	0	0	6,811,966	919,650	0	7,731,616	36771	I-0272461	527.02
FWC5/21		13/02/2006	7618	27478			Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	28,948	2,838,319	0	0	186,141	0	0	2,838,319	138,897	0	3,163,357	36772	1-0272462	527.02
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Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
FWC5/21	CL10	17/02/2006	7636	27504	0090200363	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	216.0000	28,948	5,108,975	0	0	344,768	0	0	5,108,975	371,497	0	5,825,240	36782	I-0273637	527.02
FWC5/21	CL10	07/03/2006	7667	27605	0090200593	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	648.0000	28,261	15,053,840	0	0	1,086,087	0	0	15,053,840	1,897,114	0	18,037,041	36906	I-0276658	517.63
FWC5/21	CL10	16/03/2006	7687	27601	0090200589	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	288.0000	28,261	6,690,596	0	0	445,270	0	0	6,690,596	430,726	0	7,566,592	36904	I-0276657	517.63
FWC5/21	CL10	25/03/2006	7729	27738	0090200951	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	212.0000	28,261	4,925,022	0	0	319,431	0	0	4,925,022	214,465	0	5,458,918	37016	I-0279460	517.63
FWC5/21	CL10	25/03/2006	7734	27741	0090200954	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	288.0000	28,261	6,690,596	0	0	481,260	0	0	6,690,596	794,563	0	7,966,419	37015	I-0279459	517.63
FWC5/21	CL10	31/03/2006	7770	27841	0090201164	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	276.0000	25,907	6,411,821	0	0	416,066	0	0	6,411,821	0	0	6,827,887	37087	I-0280992	517.63
FWC5/21	CL10	18/04/2006	5000560096	4500089353	90201321	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	419.0000	27,824	24,062	0	0	42	0	33	3	47	3,604	27,791	37141	I-0282898	534.81
FWC5/21	CL10	18/04/2006	5000560096	4500089353	90201321	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	27,824	24,062	0	0	42	0	33	3	47	3,604	27,791	37141	I-0282898	534.81
FWC5/21	CL10	24/04/2006	5000576646	5500207263	0090201649	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	27,824	22,957	100	0	2	0	23	4,479	12	769	23,863	37199	I-0283863	534.81
FWC5/21	CL10	25/04/2006	5000580121	5500207263	0090201655	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000	27,824	23,282	0	0	17	10	30	922	16	1,538	25,815	37207	I-0283950	534.81
FWC5/21	CL10	27/04/2006	5000592162	4500089767	0090201316	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	27,824	24,062	123	0	13	0	30	86	16	1,152	25,482	37144	I-0282704	534.81
FWD182/55	CL10	07/08/2006	5000944861	5500214885	90203589		CTRONICS HONG KONG	INTERNACIONAL	PCE	529.0000	45,498	41,175	0	0	15	9	52	3	28	2,652	43,934	37979	I-0300877	540.14
FWD182/55	CL10	08/08/2006	5000946729	5500214885	90203588	l l	CTRONICS HONG KONG	INTERNACIONAL	PCE	623.0000	45,498	41,175	0	0	15	9	52	3	28	2,652	43,934	37979	I-0300877	540.14
FWD182/55	CL10	08/08/2006	5000946729	5500214885	90203588		CTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	45,498	41,175	0	0	15	9	52	3	28	2,652	43,934	37979	I-0300877	540.14
FWD182/55	CL10	26/08/2006	5001003217	5500214885	90203752		CTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	45,498	41,307	0	0	16	9	51	137	28	1,382	42,793	38115	I-0304258	540.14
FWD182/55	CL10	01/09/2006	5001022889	5500214885	90204013		CTRONICS HONG KONG	INTERNACIONAL	PCE	360.0000	45,498	41,404	0	0	12	0	23	24,162	28	2,070	43,537	38149	I-0305025	540.14
FWD182/55	CL10	12/09/2006	5001045273	5500214885	90204978		CTRONICS HONG KONG	INTERNACIONAL	PCE	564.0000	45,498	41,066	0	0	12	7	51	29	28	2,120	43,284	38238	I-0307359	538.12
FWD182/55	CL10	26/09/2006	5001100377	5500214885	90204983		CTRONICS HONG KONG	INTERNACIONAL	PCE	216.0000	45,498	41,066	0	0	19	11	51	67	28	1,592	42,767	38288	I-0308346	538.12
FWD182/55	CL10	27/09/2006	5001107829	5500214885	90204415		CTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	45,498	40,449	0	0	13	7	51	562	28	2,222	43,332	38291	I-0308349	538.12
FWD182/55	CL10	28/09/2006	5001111732	5500214885	0090205358		CTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	45,498	40,977	0	0	4	2	50	97	27	751	41,908	38335	1-0309938	538.12
FWD182/55	CL10	05/10/2006	5001136237	5500214885	0090206057		CTRONICS HONG KONG	INTERNACIONAL	PCE	624.0000	46,582	40,946	0	0	17	0	52	81	29	2,881	44,006	38403	I-0311676	538.12
FWD182/55	CL10	12/10/2006	5001162029	5500214885	0090206058		CTRONICS HONG KONG	INTERNACIONAL	PCE PCE	360.0000	46,582	40,946	0	0	17	0	52	81 43	29	2,881	44,006	38403	I-0311676	538.12
FWD182/55	CL10	16/10/2006	5001171046	5500214885	0090205362		CTRONICS HONG KONG	INTERNACIONAL	PCE	624.0000	46,582	40,977	0	0	29	0	52		28	2,441	43,570	38404	I-0311691	538.12
FWD182/55	CL10	02/11/2006	5001256964	5500214885	0090207661		CTRONICS HONG KONG	INTERNACIONAL		72.0000	46,582 62,677	40,079	24	0	24	0	51 112	872	28	2,057	43,135	38601	I-0317002	537.30
FWD39/21 FWD39/21	CL10	03/01/2006 04/01/2006	7519 7529	27296 27167	21835 0090004438	250369 PHILIPS CHILE 740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL INTERNACIONAL	PCE PCE	168.0000 200.0000	62,677	55,949 11,053,742	0	0	708,882	9	112	52,843 11,053,742	3,073 420,217	34	56,079 12,182,841	36580 36565	I-0267565 I-0267372	521.09 521.09
FWD39/21	CL10	19/01/2006	7529	27107	0090004438		ean Panama, Inc.	INTERNACIONAL	PCE	72.0000	62,677	3,979,347	0	0	268,474	0	0	3,979,347	270,872	0	4,518,693	36646	I-0267372	514.75
FWD39/21	CL10	06/03/2006	7652	27603	0090004672	· ·	ean Panama, Inc.	INTERNACIONAL	PCE	552.0000	63,000	30,330,427	0	0	2,023,285	0	0	30,330,427	1,974,278	0	34,327,990	36907	I-0209372	517.63
FWD39/21	CL10	07/03/2006	7666	27608	0090200591		ean Panama, Inc.	INTERNACIONAL	PCE	136.0000	63,000	7,472,714	0	0	497,322	0	0	7,472,714	481,081	0	8,451,117	36904	I-0276657	517.63
FWD39/21	CL10	16/03/2006	7689	27606	0090200596		ean Panama, Inc.	INTERNACIONAL	PCE	144.0000	63,000	7,912,286	0	0	526,576	0	0	7,912,286	509,379	0	8,948,241	36904	1-0276657	517.63
FWD39/21	CL10	10/05/2006	5000642276	5500207264	90202148		CTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	63,389	54.495	0	0	33	0	69	7,512,200	38	2,828	58,182	37304	1-0285849	517.67
FWD39/21	CL10	10/05/2006	5000642276	5500207264	90202148	l l	CTRONICS HONG KONG	INTERNACIONAL	PCE	464.0000	63,389	54,495	0	0	33	0	69	719	38	2,828	58,182	37304	1-0285849	517.67
FWD39/21	CL10	15/05/2006	5000661173	5500207264	90202155		CTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	63,389	53,489	0	0	88	50	69	535	38	3,797	58,066	37352	1-0287096	517.67
FWD39/21	CL10	30/05/2006	5000716621	5500207264	90202165		CTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	63,389	53,489	0	0	36	20	68	517	37	2,965	57,132	37389	I-0287496	517.67
FWD39/21	CL10	03/07/2006	5000832215	5500207264	90203101		CTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	63,389	57,078	139	0	13	7	67	2,281	36	1,085	58,425	37665	1-0292359	525.78
FWD39/21	CL10	10/07/2006	5000848858	5500207264	90203115	l l	CTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	58,324	57,078	0	0	82	0	70	2,213	38	3,567	60,835	37722	I-0294431	525.78
FWD39/21	CL10	29/08/2006	5001013197	4500113715	22957	251026 PHILIPS CHILE	ENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	80.0000	58,324	57,367	0	0	67	0	135	3,043	39	3,971	61,579	38128	I-0304241	540.14
FWD570/21	CL10	03/01/2006	7519	27296	21835	250369 PHILIPS CHILE	ENA S.A.	INTERNACIONAL	PCE	37.0000	76,482	68,273	0	0	11	11	137	64,482	3,749	42	68,432	36580	I-0267565	521.09
FWD570/21	CL10	03/01/2006	7526	27166	0090004437	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	24.0000	76,482	1,618,622	0	0	103,803	0	0	1,618,622	61,534	0	1,783,959	36565	I-0267372	521.09
FWD570/21	CL10	06/03/2006	7664	27604	0090200592	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	192.0000	76,876	13,004,523	0	0	867,508	0	0	13,004,523	846,496	0	14,718,527	36907	I-0276659	517.63
FWD570/21	CL10	16/03/2006	7689	27606	0090200594	740147 Philips Caribbe	ean Panama, Inc.	INTERNACIONAL	PCE	72.0000	76,876	4,876,696	0	0	324,552	0	0	4,876,696	313,953	0	5,515,201	36904	I-0276657	517.63
FWD570/21	CL10	17/03/2006	7691	27703	6434006436	660104 Philips Mexicar	ana, S.A. de C.V.	INTERNACIONAL	PCE	504.0000	76,876	68,224	78	0	36	21	83	68,419	616	46	69,297	36977	I-0278272	517.63
FWD573/55	CL10	27/05/2006	5000713083	5500208664	0090202435	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	66.0000	70,773	61,252	87	0	29	0	75	577	41	2,404	63,888	37440	I-0288749	517.67
FWD573/55	CL10	27/05/2006	5000711149	5500208664	90202436		CTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	70,773	61,252	117	0	13	0	76	541	42	3,227	64,727	37441	I-0288753	517.67
FWD573/55	CL10	01/09/2006	5001022889	5500208664	90204013	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	72,923	63,626	0	0	18	0	35	37,133	43	3,181	66,903	38149	I-0305025	540.14
FWD573/55	CL10	01/09/2006	5001022910	5500208664	90204010	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	72,923	63,626	0	0	14	0	77	435	42	1,207	64,966	38154	I-0305027	540.14
FWD573/55	CL10	26/09/2006	5001103211	5500208664	90204414		CTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	72,923	62,158	0	0	20	12	79	859	43	3,415	66,586	38291	I-0308349	538.12
FWD573/55	CL10	27/09/2006	5001107829	5500208664	90204415		CTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	72,923	62,158	0	0	20	12	79	859	43	3,414	66,585	38291	I-0308349	538.12
FWD573/55	CL10	29/09/2006	5001116505	5500208664	0090205361		CTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	72,923	62,969	0	0	6	4	76	53	42	1,151	64,248	38335	I-0309938	538.12
FWD573/55	CL10	02/10/2006	5001123102	5500208664	90205356		CTRONICS HONG KONG	INTERNACIONAL	PCE	324.0000	72,923	62,969	0	0	17	0	79	63	43	2,902	66,073	38365	I-0311284	538.12
FWD573/55	CL10	25/10/2006	5001220912	5500208664	90206067		CTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	70,757	62,922	0	0	54	31	81	32	44	4,527	67,691	38464	I-0313088	537.30
FWD573/55	CL10	02/11/2006	5001256964	5500208664	0090207661		CTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	70,757	61,589	38	0	38	0	79	1,343	43	3,162	66,292	38601	I-0317002	537.30
FWD573/55	CL10	14/11/2006	5001295422	4500126497	23370		ENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	100.0000	68,906	65,417	0	0	38	0	131	2,715	43	2,826	68,455	38702	I-0319430	524.56
FWD796/21	CL10	13/03/2006	7678	27659	0090200731		ean Panama, Inc.	INTERNACIONAL	PCE	70.0000	120,766	7,298,635	0	0	467,797	0	0	7,298,635	216,463	0	7,982,895	36927	I-0276857	517.63
FWD796/21	CL10	17/04/2006	5000553759	4500089558	0090201318	740147 PHILIPS ELEC	CTRONICS HONG KONG	INTERNACIONAL	PCE	60.0000	122,774	107,998	573	0	87	0	138	284	76	7,612	116,484	37146	I-0282709	534.81

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
FWD796/21	CL10	21/04/2006	5000573393	5500207266	0090201648	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	122,774	105,831	460	0	13	0	106	20,860	58	3,536	110,004	37199	I-0283863	534.81
FWD796/21	CL10	25/04/2006	5000581290	5500207266	0090201655	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	122,774	104,495	0	0	80	47	138	4,183	75	6,909	115,927	37207	I-0283950	534.81
FWD796/21	CL10	03/05/2006	5000610765	5500207266	90201660	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10.0000	122,774	103,702	0	0	65	0	137	4,792	74	5,614	114,384	37270	I-0285394	534.81
FWD796/21	CL10	09/05/2006	5000638672	5500207266	90202149	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	122,774	103,410	0	0	117	0	131	1,336	72	4,899	109,965	37307	I-0285852	517.67
FWD798/55	CL10	07/06/2006	5000748065	5500208670	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	30.0000	115,318	99,019	0	0	40	23	122	460	67	3,314	102,585	37540	I-0290536	525.78
FWD798/55	CL10	19/06/2006	5000784223	5500208670	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	115,318	99,707	0	0	35	20	121	1,200	67	2,939	102,889	37597	I-0291652	525.78
FWD798/55	CL10	03/07/2006	5000832254	5500208670	90203101	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10.0000	115,318	102,674	251	0	23	13	120	4,227	66	1,949	105,096	37665	I-0292359	525.78
FWD798/55	CL10	03/07/2006	5000832759	5500208670	90203109	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	102,769	102,674	0	0	32	0	121	4,146	66	2,630	105,523	37694	I-0293718	525.78
FWD798/55	CL10	26/08/2006	5001003111	5500208670	90203751	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	102,769	100,825	0	0	57	34	126	314	69	4,816	105,927	38112	I-0304257	540.14
FWD798/55	CL10	26/08/2006	5001002552	5500208670	90203753	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	50.0000	102,769	100,825	0	0	23	14	122	396	67	1,984	103,035	38113	I-0304261	540.14
FWD798/55	CL10	01/09/2006	5001022889	5500208670	90204013	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	102,769	101,061	0	0	29	0	56	58,946	69	5,057	106,272	38149	I-0305025	540.14
FWD798/55	CL10	01/09/2006	5001022910	5500208670	90204010	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	102,769	101,061	0	0	23	0	122	622	67	1,919	103,192	38154	I-0305027	540.14
FWD798/55	CL10	12/09/2006	5001047584	5500208670	90204976	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	102,769	100,237	0	0	31	18	123	214	67	2,643	103,119	38237	I-0307472	538.12
FWD798/55	CL10	29/09/2006	5001116505	5500208670	0090205361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	50.0000	102,769	100,018	0	0	10	6	122	198	67	1,834	102,255	38335	I-0309938	538.12
FWD798/55	CL10	02/10/2006	5001123102	5500208670	90205356		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10.0000	102,769	100,018	0	0	27	0	125	90	69	4,600	104,839	38365	I-0311284	538.12
FWD798/55	CL10	12/10/2006	5001162029	5500208670	0090206058		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	30.0000	115,167	99,944	0	0	42	0	128	255	70	7,038	107,477	38403	I-0311676	538.12
FWM139/55	CL10	10/08/2006	5000955767	5500213076	90203591		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	294.0000	29,352	26,678	0	0	9	5	32	20	18	817	27,559	37977	I-0300872	540.14
FWM139/55	CL10	26/08/2006	5001003111	5500213076	90203751		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	29,352	26,764	0	0	15	9	33	89	18	1,278	28,117	38112	I-0304257	540.14
FWM139/55	CL10	01/09/2006	5001022348	5500213076	90204007		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	29,352	26,827	0	0	20	0	34	177	18	1,764	28,663	38151	I-0305028	540.14
FWM139/55	CL10	01/09/2006	5001022348	5500213076	90204007		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	18.0000	29,352	26,827	0	0	20	0	34	177	18	1,764	28,663	38151	I-0305028	540.14
FWM139/55	CL10	01/09/2006	5001022349	5500213076	90204011		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	210.0000	29,352	26,827	150	0	16	0	33	176	18	1,382	28,426	38155	I-0305023	540.14
FWM139/55	CL10	12/09/2006	5001047127	5500213076	90204980		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	126.0000	29,352	26,608	0	0	12	7	33	31	18	1,060	27,738	38239	I-0307474	538.12
FWM139/55	CL10	26/09/2006	5001101810	5500213076	90204984		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	29,352	26,608	0	0	13	7	33	40	18	1,078	27,757	38286	I-0308342	538.12
FWM139/55	CL10	27/09/2006	5001108656	5500213076	90204413		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	29,352	26,208	0	0	17	10	33	367	18	1,481	28,134	38287	I-0308344	538.12
FWM139/55	CL10	29/09/2006	5001116505	5500213076	0090205361		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	18.0000	29,352	26,550	0	0	2	1	32 32	306	17	480	27,082 27,309	38335	1-0309938	538.12
FWM139/55	CL10	18/10/2006	5001180469	5500213076	0090206060		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	84.0000	30,347	26,530	0	0	5	0	32	95	18	724	-	38400	I-0311673	538.12
FWM139/55 FWM139/55	CL10 CL10	20/10/2006 24/10/2006	5001198176 5001215274	5500213076 5500213076	0090206061 0090206546		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	42.0000 360.0000	30,347 30,347	26,530 26,497	0	0	5	0	32	388	18 18	726 1,395	27,406 28,342	38400 38507	I-0311673 I-0314405	538.12 537.30
FWM139/55	CL10	24/10/2006	5001215274	5500213076	0090206546		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	294.0000	30,347	26,497	0	0	11	0	33	395	18	1,395	28,342	38507	I-0314405	537.30
FWM139/55	CL10	02/11/2006	5001213227	5500213076	0090206547		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	30,347	25,968	0	0	25	0	34	578	18	2,075	28,698	38605	I-0317007	537.30
FWM139/55	CL10	17/11/2006	5001237187	5500213076	0090207648		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	42.0000	27,875	25,968	25	0	14	0	32	3/6	17	1,217	27,273	38684	I-0317007	524.56
FWM139/55	CL10	05/12/2006	5001364636	5500213076	0090207040		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	126.0000	28,085	24,721	0	0	17	0	31	253	17	1,433	26,219	38858	I-0313204	524.56
FWM139/55	CL10	14/12/2006	5001393620	5500213076	0090210133		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	210.0000	28,085	24,449	0	0	51	0	32	271	17	2,255	27,075	38915	I-0324983	530.61
FWM15/21	CL10	13/02/2006	7620	27480	0090200340		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	144.0000	36,429	4,504,883	0	0	295,436	0	0	4,504,883	220,448	0	5,020,767	36772	1-0272462	527.02
FWM15/21	CL10	17/03/2006	7692	27661	0090200743		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	504.0000	35,970	15,486,165	0	0	1,093,969	0	0	15,486,165	1,897,114	0	18,477,248	36959	I-0278231	517.63
FWM15/21	CL10	25/03/2006	7719	27742	0090200955		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	540.0000	35,970	16,592,320	0	0	1,076,154	0	0	16,592,320	722,529	0	18,391,003	37016	I-0279460	517.63
FWM15/21	CL10	06/04/2006	5000520853	4500089481	90201166	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	36,573	36,573	0	0	0	0	0	0	0	0	36,573			0.00
FWM15/21	CL10	17/04/2006	5000554767	4500089555	0090201317	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	36,573	31,826	187	0	27	0	40	80	22	2,393	34,495	37145	I-0282711	534.81
FWM35/21	CL10	03/01/2006	7523	27164	0090004435		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	452.0000	44,962	17,463,986	0	0	1,189,265	0	0	17,463,986	1,607,513	0	20,260,764	36567	I-0267373	521.09
FWM35/21	CL10	19/01/2006	7568	27301	0090004674	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	44,962	4,636,457	0	0	312,807	0	0	4,636,457	315,604	0	5,264,868	36646	I-0269372	514.75
FWM35/21	CL10	20/01/2006	7572	27336	0090200070	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	500.0000	44,962	19,318,568	0	0	1,349,264	0	0	19,318,568	1,783,609	0	22,451,441	36674	I-0270265	514.75
FWM35/21	CL10	16/03/2006	7689	27606	0090200594	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	96.0000	45,194	3,722,464	0	0	247,737	0	0	3,722,464	239,642	0	4,209,843	36904	I-0276657	517.63
FWM352/55	CL10	24/04/2006	5000576660	5500207269	90201649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	43,506	36,298	158	0	4	0	36	7,125	20	1,214	37,730	37199	I-0283863	534.81
FWM352/55	CL10	24/04/2006	5000576660	5500207269	90201649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	58.0000	43,506	36,298	158	0	4	0	36	7,125	20	1,214	37,730	37199	I-0283863	534.81
FWM352/55	CL10	24/04/2006	5000575644	5500207269	90201652	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	43,506	36,811	0	0	31	18	49	1,388	1	2,692	40,990	37214	I-0283947	534.81
FWM352/55	CL10	24/04/2006	5000575644	5500207269	90201652	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	564.0000	43,506	36,811	0	0	31	18	49	1,388	1	2,692	40,990	37214	I-0283947	534.81
FWM352/55	CL10	27/04/2006	5000592162	4500089767	0090201316	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	43,506	38,045	194	0	21	0	48	129	26	1,821	40,284	37144	I-0282704	534.81
FWM352/55	CL10	03/05/2006	5000610326	5500207269	90201661		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	549.0000	43,506	36,532	0	0	32	0	49	1,678	26	2,809	41,126	37271	I-0285393	534.81
FWM352/55	CL10	03/05/2006	5000610326	5500207269	90201661		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	43,506	36,532	0	0	32	0	49	1,678	26	2,809	41,126	37271	I-0285393	534.81
FWM352/55	CL10	09/05/2006	5000638677	5500207269	90202150		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	456.0000	43,506	36,429	0	0	30	0	47	542	25	2,561	39,634	37305	I-0285850	517.67
FWM352/55	CL10	22/05/2006	5000687090	5500207269	90202158		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	43,506	35,638	0	0	21	12	27	14,635	43	1,769	37,510	37387	I-0287490	517.67
FWM352/55	CL10	22/05/2006	5000687090	5500207269	90202158		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	263.0000	43,506	35,638	0	0	21	12	27	14,635	43	1,769	37,510	37387	I-0287490	517.67
FWM352/55	CL10	23/05/2006	5000692203	5500207269	90202143		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	43,506	35,638	0	0	38	22	45	334	24	1,658	37,759	37394	I-0287499	517.67
FWM352/55	CL10	30/05/2006	5000716621	5500207269	90202165		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	43,506	35,638	0	0	24	13	45	324	25	1,974	38,043	37389	I-0287496	517.67
FWM352/55	CL10	08/06/2006	5000752490	5500207269	0090202499	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	574.0000	43,506	36,676	0	0	31	0	46	695	25	2,544	39,322	37500	I-0289594	517.67

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
FWM352/55	CL10	08/06/2006	5000752490	5500207269	0090202499	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	43,506	36,676	0	0	31	0	46	695	25	2,544	39,322	37500	I-0289594	517.67
FWM352/55	CL10	08/06/2006	5000750864	5500207269	0090202495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	43,506	36,676	0	0	16	9	45	111	25	1,345	38,116	37541	I-0290537	525.78
FWM352/55	CL10	03/07/2006	5000832771	5500207269	90203110	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	432.0000	38,989	38,030	0	0	42	0	48	1,470	26	3,445	41,591	37691	I-0293717	525.78
FWM352/55	CL10	03/07/2006	5000831068	5500207269	90203105	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	43,506	38,030	329	0	31	0	47	1,483	25	2,640	41,102	37663	I-0292361	525.78
FWM352/55	CL10	10/07/2006	5000848858	5500207269	90203115	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	38,989	38,030	0	0	54	0	46	1,480	25	2,376	40,531	37722	I-0294431	525.78
FWM37/21	CL10	03/01/2006	7524	27165	0090004436	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	452.0000	49,617	19,271,808	0	0	1,312,375	0	0	19,271,808	1,773,917	0	22,358,100	36567	I-0267373	521.09
FWM37/21	CL10	25/03/2006	7729	27738	0090200951	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	24.0000	49,872	1,027,144	0	0	66,620	0	0	1,027,144	44,729	0	1,138,493	37016	I-0279460	517.63
FWM572/55	CL10	27/05/2006	5000711347	5500208671	90202433	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	60,522	51,890	101	0	34	0	63	471	34	1,477	53,599	37438		0.00
FWM572/55	CL10	27/05/2006	5000711434	5500208671	90202440	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	60,522	51,890	91	0	30	0	64	455	35	2,505	54,615	37442	I-0288755	517.67
FWM572/55	CL10	27/05/2006	5000711434	5500208671	90202440	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	262.0000	60,522	51,890	91	0	30	0	64	455	35	2,505	54,615	37442	I-0288755	517.67
FWM572/55	CL10	03/07/2006	5000831065	5500208671	90203105	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	60,522	54,383	470	0	44	0	67	2,135	37	3,774	58,775	37663	I-0292361	525.78
FWM572/55	CL10	04/07/2006	5000833920	5500208671	90203108	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	55,280	54,383	0	0	30	0	65	2,143	36	2,476	56,990	37693	I-0293716	525.78
FWM572/55	CL10	04/07/2006	5000833920	5500208671	90203108	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	167.0000	55,280	54,383	0	0	30	0	65	2,143	36	2,476	56,990	37693	I-0293716	525.78
FWM572/55	CL10	10/07/2006	5000851099	5500208671	90203114	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	55,280	54,383	0	0	27	0	65	2,151	36	2,292	56,803	37723	I-0294432	525.78
FWM572/55	CL10	21/07/2006	5000897778	5500208671	90203365	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	55,280	53,550	0	0	30	0	68	996	37	2,604	57,285	37815	I-0296617	549.16
FWM572/55	CL10	21/07/2006	5000897778	5500208671	90203365		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	71.0000	55,280	53,550	0	0	30	0	68	996	37	2,604	57,285	37815	I-0296617	549.16
FWM572/55	CL10	04/08/2006	5000941092	5500208671	0090203586		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	55,280	53,676	0	0	41	0	69	905	38	3,568	58,297	37920	I-0299413	549.16
FWM572/55	CL10	07/08/2006	5000944146	5500208671	90203590	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	55,280	53,113	0	0	30	18	66	15	36	2,574	55,837	37978	I-0300874	540.14
FWM572/55	CL10	26/08/2006	5001002552	5500208671	90203753		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	55,280	53,284	0	0	12	7	65	91	35	1,051	54,454	38113	I-0304261	540.14
FWM572/55	CL10	12/09/2006	5001047127	5500208671	90204980		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	55,280	52,974	0	0	25	14	66	74	36	2,110	55,225	38239	I-0307474	538.12
FWM575/55	CL10	27/10/2006	5001232205	5500245582	90206548	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	100.0000	57,823	50,684	0	0	30	17	56	6,166	35	2,526	53,348	38559	I-0315643	537.30
FWM575/55	CL10	30/10/2006	5001238645	5500245582	90206549		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	500.0000	57,823	50,684	0	0	36	21	64	80	35	3,042	53,962	38560	I-0315645	537.30
FWM575/55	CL10	30/10/2006	5001239631	5500245582	0090206069		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	528.0000	57,823	50,121	104	0	34	20	72	7,756	35	2,880	61,022	38556	I-0315520	537.30
FWM575/55	CL10	06/11/2006	5001259695	5500245582	0090207642		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	489.0000	57,823	49,674	0	0	36	0	64	1,089	35	3,018	53,916	38602	I-0317004	537.30
FWM575/55	CL10	06/11/2006	5001259695	5500245582	0090207642	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	15.0000	57,823	49,674	0	0	36	17	62	1,089	35 34	3,018	53,916	38602	I-0317004	537.30
FWM575/55	CL10	24/11/2006	5001330018 5001406017	5500245582 5500245582	0090208774 0090210635	740147 740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	192.0000	55,908	49,519	0	0	30	17	62	346	35	2,532	52,194	38748	I-0320441	524.56 530.61
FWM575/55 FWV357/55	CL10 CL10	27/12/2006 13/02/2006	7617	27483	0090210635	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	432.0000 504.0000	56,328 48,668	49,733 21,299,914	0	0	1,464,644	0	03	21,299,914	1,931,529	3,044	53,256 24,696,087	38999 36770	I-0327068 I-0272460	527.02
FWV357/55	CL10	17/02/2006	7617	27506	0090200343	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	200.0000	48,668	8,452,347	0	0	601,041	0	0	8,452,347	824,966	0	9,878,354	36783	I-0272460	527.02
FWV357/55	CL10	17/02/2006	7635	27505	0090200365	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	504.0000	48,668	21,299,914	0	0	1,514,620	0	0	21,299,914	2,078,915	0	24,893,449	36783	1-0273638	527.02
FWV357/55	CL10	16/03/2006	7689	27606	0090200594	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	24.0000	48.106	996,210	0	0	66,300	0	0	996,210	64,135	0	1,126,645	36904	I-0275657	517.63
FWV357/55	CL10	25/03/2006	7728	27736	0090200950	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	528.0000	48,106	21,916,620	0	0	1,469,475	0	0	21,916,620	1,661,189	0	25,047,284	37018	1-0279462	517.63
FWV357/55	CL10	25/03/2006	7735	27737	0090200950	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	420.0000	48,106	17,433,675	0	0	1,168,901	0	0	17,433,675	1,321,396	0	19,923,972	37018	1-0279462	517.63
FWV357/55	CL10	09/05/2006	5000642663	5500207271	90202154	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	48,106	41,167	0	0	34	0	53	608	29	2,843	44,734	37306	I-0285851	517.67
FWV357/55	CL10	09/05/2006	5000642663	5500207271	90202154	1 1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	527.0000	48,106	41,167	0	0	34	0	53	608	29	2,843	44,734	37306	I-0285851	517.67
FWV357/55	CL10	18/05/2006	5000682505	5500207271	90202151		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	48,106	41,167	0	0	9	0	50	395	27	776	42,424	37360	I-0287231	517.67
FWV357/55	CL10	22/05/2006	5000704605	5500207271	90202163	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	23.0000	48,106	41,173	0	0	14	8	51	281	28	1,140	42,695	37393	I-0287498	517.67
HTS3090/55	CL10	09/08/2006	5000952156	5500212846	90203748	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	227.0000	43,747	41,741	676	0	80	0	96	178	53	38,686	81,332	38011	I-0301575	540.14
HTS3090/55	CL10	09/08/2006	5000952156	5500212846	90203748	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	43,747	41,741	676	0	80	0	96	178	53	38,686	81,332	38011	I-0301575	540.14
HTS3090/55	CL10	09/08/2006	5000952395	5500212846	90203749	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	43,747	41,741	415	0	76	0	96	178	52	38,511	80,891	38010	I-0301576	540.14
HTS3090/55	CL10	01/09/2006	5001023114	5500212846	90204012	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	43,747	41,839	0	0	12	0	23	24,417	28	2,092	43,994	38149	I-0305025	540.14
HTS3090/55	CL10	05/09/2006	5001028608	5500212846	90204408	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	43,747	40,874	0	0	11	6	50	528	27	955	42,451	38175	I-0305647	538.12
HTS3090/55	CL10	06/09/2006	5001031760	5500212846	90204410	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	43,747	40,874	0	0	21	12	51	561	28	1,758	43,305	38176	I-0305646	538.12
HTS3090/55	CL10	12/09/2006	5001047584	5500212846	90204976	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	252.0000	43,747	41,498	0	0	13	7	51	68	28	1,094	42,691	38237	I-0307472	538.12
HTS3090/55	CL10	13/09/2006	5001050610	5500212846	90204977	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	43,747	41,498	0	0	12	7	52	36	28	2,142	43,739	38238	I-0307359	538.12
HTS3090/55	CL10	26/09/2006	5001103211	5500212846	90204414	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	43,747	40,874	0	0	13	7	52	573	28	2,246	43,793	38291	I-0308349	538.12
HTS3090/55	CL10	02/10/2006	5001123102	5500212846	90205356	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	216.0000	43,747	41,407	0	0	11	0	52	45	28	1,908	43,451	38365	I-0311284	538.12
HTS3090/55	CL10	02/10/2006	5001121757	5500212846	90205357		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	43,747	41,407	0	0	11	0	52	38	28	1,908	43,444	38365	I-0311284	538.12
HTS3090/55	CL10	16/11/2006	5001299260	5500212846	0090207966		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	45,076	37,096	0	0	22	12	46	32	25	1,793	39,026	38653	I-0318332	524.56
HTS3090/55	CL10	16/11/2006	5001299260	5500212846	0090207966		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	824.0000	45,076	37,096	0	0	22	12	46	32	25	1,793	39,026	38653	I-0318332	524.56
HTS3107/55	CL10	27/05/2006	5000711262	5500208674	90202434	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	416.0000	55,700	48,152	64	0	21	0	59	436	32	1,772	50,100	37439	I-0288751	517.67
HTS3107/55	CL10	08/06/2006	5000752706	5500208674	0090202497	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	151.0000	55,700	48,669	0	0	56	0	60	928	33	2,441	51,259	37499	I-0289596	517.67
HTS3107/55	CL10	19/06/2006	5000784223	5500208674	90202735		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	108.0000	55,700	49,007	0	0	17	10	59	562	32	1,445	50,570	37597	I-0291652	525.78
HTS3107/55	CL10	03/07/2006	5000831069	5500208674	0090203106		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	129.0000	55,700	50,466	142	0	13	7	30	26,231	16	1,107	51,781	37664	I-0292358	525.78
HTS3107/55	CL10	04/07/2006	5000833920	5500208674	90203108	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	270.0000	50,615	50,466	0	0	28	0	60	1,994	33	2,297	52,884	37693	I-0293716	525.78

Artículo I	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
HTS3107/55	CL10	21/07/2006	5000897979	5500208674	90203366	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	50,615	49,693	0	0	14	0	62	994	34	1,212	52,009	37816	I-0296618	549.16
HTS3107/55	CL10	31/08/2006	5001021041	4500106162	6434014118	660104	PHILIPS MEXICANA S.A. DE C.V.	INTERNACIONAL	PCE	239.0000	50,615	53,649	0	0	76	6	69	3,383	36	1,125	58,344	38131	I-0303860	540.14
HTS3107/55	CL10	31/08/2006	5001021041	4500106162	6434014118	660104	PHILIPS MEXICANA S.A. DE C.V.	INTERNACIONAL	PCE	1.0000	50,615	53,649	0	0	76	6	69	3,383	36	1,125	58,344	38131	I-0303860	540.14
HTS3107/55	CL10	01/09/2006	5001021963	5500208674	90204008	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	513.0000	50,615	53,964	0	0	35	0	68	171	37	2,980	57,084	38153	I-0305029	540.14
	CL10	06/09/2006	5001031856	5500208674	90204407	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	283.0000	50,615	52,719	0	0	21	0	66	802	36	1,796	55,440	38178	I-0305639	538.12
1 1	CL10	26/09/2006	5001100377	5500208674	90204983	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	270.0000	50,615	53,524	0	0	25	14	66	84	36	2,075	55,740	38288	I-0308346	538.12
1 1	CL10	28/09/2006	5001111732	5500208674	0090205358	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	54.0000	50,615	53,407	0	0	5	3	65	19	35	978	54,512	38335	I-0309938	538.12
HTS3107/55	CL10	05/10/2006	5001136238	5500208674	0090206056	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	282.0000	60,304	53,367	0	0	26	0	66	180	36	2,234	55,909	38397	I-0311668	538.12
1 1	CL10	27/10/2006	5001232205	5500208674	90206548	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	54.0000	60,304	53,300	0	0	32	18	59	6,496	37	2.656	56,102	38559	I-0315643	537.30
	CL10	09/11/2006	5001278023	5500208674	0090207645	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	27.0000	53,525	52,237	0	0	23	0	66	1,077	36	1,938	55,377	38603	I-0317016	537.30
1 1	CL10	15/11/2006	5001300675	5500208674	0090207967	740147		INTERNACIONAL	PCE	243.0000	53,525	47,226	0	0	17	10	58	18	32	1,423	48,784	38655	I-0318331	524.56
1 1	CL10	25/03/2006	7729	27738	0090200951	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	128.0000	54,672	5,784,205	,	0	375,155	0	0	5,784,205	251,879	0	6,411,239	37016	I-0279460	517.63
	CL10	24/04/2006	5000577105	5500207272	90201657	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	54,735	45,288	0	0	21	13	57	1,571	31	947	47,928	37213	I-0283952	534.81
1 1	CL10	03/05/2006	5000610765	5500207272	90201660	740147		INTERNACIONAL	PCE	128.0000	54,735	44.944	,	0	28	0	59	2,049	32	2,431	49,543	37270	I-0285394	534.81
1 1	CL10	06/04/2006	5000520853	4500089481	90201166	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	66,369	66,369	ا ،	,	0	0	0	2,0.0	0	2,101	66,369	0.2.0	. 020000 .	0.00
1 1	CL10	17/04/2006	5000553952	4500089822	0090201319	740147		INTERNACIONAL	PCE	56.0000	66,369	54,581	136	,	12	0	66	180	36	1,105	55,936	37143	I-0282715	534.81
i i	CL10	03/05/2006	5000610765	5500207273	90201660	740147		INTERNACIONAL	PCE	112.0000	66,369	52,409	0	,	32	0	69	2,394	37	2,836	57,777	37270	1-0285394	534.81
ł <b>ł</b>	CL10	22/05/2006	5000616765	5500207273	90202161	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	56.0000	66,369	51,769	١	,	86	49	67	519	37	3,720	56,247	37390	1-0287488	517.67
1 1	CL10	27/05/2006	5000711174	5500207273	90202438	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	66,369	52,711	101	"	11	43	66	483	36	2,776	55,701	37441	I-0287466	517.67
1 1	CL10	08/06/2006	5000711174	5500207273	0090202497	740147		INTERNACIONAL	PCE	48.0000	77,543	69,438	101	,	81	0	85	1,335	47	3,482	73,133	37441	I-0289596	517.67
	CL10	19/06/2006	5000732700	5500208672	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	77,543	69,436	0	0	25	14	85	820	47	2,062	72,153	37499	I-0289596	525.78
1 1		04/07/2006	5000784223		ł	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE				0		40	14	87		47			37693		525.78
	CL10 CL10	21/07/2006	5000833920	5500208672 5500208672	90203108 90203366	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000 48.0000	72,214	72,001 70,898	٠,		20	0	88	2,790 1,261	47	3,280 1,726	75,455 74,041	37816	I-0293716 I-0296618	549.16
1 1			l .		1	Į.			PCE		72,214		0			0	93	1,201						549.16
	CL10	09/08/2006	5000951906	5500208672	90203587	740147		INTERNACIONAL	1 1	120.0000	72,214	76,202	0	0	21	0			51	1,817	78,184	37976	I-0300870	
	CL10	01/09/2006	5001022910	5500208672	90204010	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	72,214	76,626	0	0	17	0	93	430	51	1,455	78,242	38154	I-0305027	540.14
ł <b>ł</b>	CL10	06/09/2006	5001031856	5500208672	90204407	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	188.0000	72,214	74,859	0	0	30	0	94	1,145	51	2,550	78,729	38178	1-0305639	538.12
	CL10	12/09/2006	5001045404	5500208672	90204411	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	356.0000	72,214	74,859	0	0	31	18	94	1,138	51	2,618	78,809	38221	I-0307355	538.12
	CL10	05/10/2006	5001136238	5500208672	0090206056	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000	84,359	75,779	0	0	38	0	95	245	52	3,172	79,381	38397	I-0311668	538.12
	CL10	28/02/2006	7650	27599	0090200587	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	20.0000	109,903	1,772,896	0	0	1,295	0	0	1,772,896	185,691	0	1,959,882	36856	I-0275242	527.02
	CL10	17/04/2006	5000553952	4500089822	0090201319	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20.0000	102,558	90,182	225	0	21	0	110	85	60	1,830	92,428	37143	I-0282715	534.81
	CL10	08/06/2006	5000750865	5500208673	0090202495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	237,622	218,115	0	0	97	56	270	910	148	7,994	226,680	37541	I-0290537	525.78
	CL10	04/07/2006	5000833920	5500208673	90203108	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	226,307	226,166	0	0	125	0	273	9,111	150	10,289	237,003	37693	I-0293716	525.78
	CL10	27/04/2006	5000592422	5500207238	0090201658	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8856.0000	216	186	0	0	0	0	0	90	0	4	190	37209	I-0283949	534.81
1	CL10	13/06/2006	5000770664	5500207238	0090202494	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8856.0000	216	190	0	0	0	0	0	0	0	14	204	37542	I-0289597	525.78
1	CL10	22/08/2006	5000991519	5500207238	90203379	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8856.0000	203	194	0	0	0	0	0	5	0	6	205	37934	I-0299633	549.16
1 1	CL10	22/08/2006	5000991633	5500207238	0090203746	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8856.0000	203	195	0	0	0	0	0	0	0	11	206	38037	I-0301956	540.14
	CL10	28/09/2006	5001111316	5500207238	0090204987	740147		INTERNACIONAL	PCE	26568.0000	203	194	0	0	0	0	0	1	0	8	202	38283	I-0308338	538.12
	CL10	22/11/2006	5001317006	5500207238	0090208768	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	26568.0000	216	189	1	0	0	0	0	1	0	11	201	38707	I-0319518	524.56
1 1	CL10	27/12/2006	5001405907	5500207238	0090210629	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	26568.0000	217	184	0	0	0	0	0	1	0	7	192	39015	I-0327367	530.61
	CL10	27/04/2006	5000592329	5500207239	90201658	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6840.0000	215	186	0	0	0	0	0	90	0	4	190	37209	I-0283949	534.81
LR6-P4/01B	CL10	29/06/2006	5000824278	5500207239	0090203104	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	13680.0000	215	197	0	0	0	0	0	8	0	7	204	37667	I-0292364	525.78
LR6-P4/01B	CL10	27/12/2006	5001405930	5500207239	0090210629	740147		INTERNACIONAL	PCE	13680.0000	217	189	0	0	0	0	0	2	0	7	198	39015	I-0327367	530.61
	CL10	27/01/2006	7583	27404	0090200199	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	360.0000	19,699	6,248,654	0	0	429,780	0	0	6,248,654	463,481	0	7,141,915	36711	I-0270942	514.75
	CL10	13/02/2006	7618	27478	0090200340	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	360.0000	20,218	6,376,732	0	0	418,194	0	0	6,376,732	312,049	0	7,106,975	36772	I-0272462	527.02
	CL10	13/02/2006	7620	27480	0090200340	740147		INTERNACIONAL	PCE	216.0000	20,218	3,826,039	0	0	250,916	0	0	3,826,039	187,230	0	4,264,185	36772	I-0272462	527.02
MC145/55	CL10	07/03/2006	7669	27660	0090200732	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1174.0000	18,318	19,470,632	0	0	1,325,953	0	0	19,470,632	1,484,594	0	22,281,179	36909	I-0276660	517.63
	CL10	24/04/2006	5000609997	5500207276	90201649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	280.0000	18,318	16,389	71	0	2	0	16	3,213	9	548	17,035	37199	I-0283863	534.81
	CL10	25/04/2006	5000580616	5500207276	0090201655	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	98.0000	18,318	16,621	0	0	12	7	22	654	12	1,098	18,426	37207	I-0283950	534.81
MC145/55	CL10	09/05/2006	5000638677	5500207276	90202150	740147		INTERNACIONAL	PCE	287.0000	18,318	16,448	0	0	13	0	21	245	11	1,156	17,894	37305	I-0285850	517.67
MC145/55	CL10	09/05/2006	5000638677	5500207276	90202150	740147		INTERNACIONAL	PCE	1.0000	18,318	16,448	0	0	13	0	21	245	11	1,156	17,894	37305	I-0285850	517.67
MC145/55	CL10	22/05/2006	5000704605	5500207276	90202163	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	54.0000	18,318	16,330	0	0	5	3	20	142	11	453	16,964	37393	I-0287498	517.67
MC145/55	CL10	22/05/2006	5000687090	5500207276	90202158	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	369.0000	18,318	16,330	0	0	9	5	12	6,705	20	811	17,187	37387	I-0287490	517.67
MC145/55	CL10	27/05/2006	5000711433	5500207276	90202440	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	500.0000	18,318	16,627	29	0	9	0	20	145	11	802	17,498	37442	I-0288755	517.67
MC145/55	CL10	19/06/2006	5000783831	5500207276	0090202734	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	18,318	16,922	0	0	14	8	21	177	11	1,218	18,194	37598	I-0291650	525.78
MC145/55	CL10	19/06/2006	5000783831	5500207276	0090202734	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	942.0000	18,318	16,922	0	0	14	8	21	177	11	1,218	18,194	37598	I-0291650	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
MC145/55	CL10	19/06/2006	5000784230	5500207276	90202735	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	29.0000	18,318	16,922	0	0	6	3	20	239	11	497	17,459	37597	I-0291652	525.78
MC145/55	CL10	03/07/2006	5000831068	5500207276	90203105	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	18,318	17,426	150	0	14	0	21	680	11	1,209	18,831	37663	I-0292361	525.78
MC145/55	CL10	03/07/2006	5000831070	5500207276	90203106	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	18,318	17,426	49	0	4	2	10	9,059	5	382	17,878	37664	I-0292358	525.78
MC145/55	CL10	10/07/2006	5000851210	5500207276	90203114	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	64.0000	17,632	17,426	0	0	8	0	20	683	11	734	18,199	37723	I-0294432	525.78
MC145/55	CL10	17/07/2006	5000872501	5500207276	90203361	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	17,632	17,159	0	0	3	0	21	340	11	310	17,844	37776	I-0295706	549.16
MC145/55	CL10	21/07/2006	5000897777	5500207276	90203365	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	320.0000	17,632	17,159	0	0	9	0	21	324	12	834	18,359	37815	I-0296617	549.16
MC145/55	CL10	04/08/2006	5000941091	5500207276	0090203586	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	701.0000	17,632	17,199	0	0	13	0	22	291	12	1,143	18,680	37920	I-0299413	549.16
MC145/55	CL10	04/08/2006	5000941091	5500207276	0090203586	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	17,632	17,199	0	0	13	0	22	291	12	1,143	18,680	37920	I-0299413	549.16
MC145/55	CL10	07/08/2006	5000944549	5500207276	90203590	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	704.0000	17,632	17,199	0	0	9	5	21	3	11	833	18,078	37978	I-0300874	540.14
MC145/55	CL10	26/08/2006	5001013259	5500207276	90203752	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	896.0000	17,632	17,255	0	0	6	4	21	63	11	577	17,874	38115	I-0304258	540.14
MC145/55	CL10	01/09/2006	5001022911	5500207276	90204010	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	17,632	17,295	0	0	3	0	21	101	11	328	17,658	38154	I-0305027	540.14
MC145/55	CL10	01/09/2006	5001023113	5500207276	90204015	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1088.0000	17,632	17,295	0	0	6	0	13	6,994	11	868	18,193	38150	I-0305024	540.14
MC145/55	CL10	12/09/2006	5001047878	5500207276	90204980	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	512.0000	17,632	17,154	0	0	8	4	21	31	11	683	17,881	38239	I-0307474	538.12
MC145/55	CL10	27/09/2006	5001107861	5500207276	90204412	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	832.0000	17,632	16,896	0	0	9	5	21	235	11	802	17,979	38279	I-0308325	538.12
MC145/55	CL10	05/10/2006	5001136236	5500207276	0090205364	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	512.0000	19,427	17,117	20	0	5	0	21	20	11	875	18,069	38405	I-0311700	538.12
MC145/55	CL10	31/10/2006	5001244276	5500207276	0090206064	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	19,427	17,104	0	0	4	0	21	33	11	990	18,163	38398	I-0311670	538.12
MC145/55	CL10 CL10	02/11/2006	5001256664	5500207276 5500207276	0090206065	740147 740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	1334.0000	19,427	17,104	0	0	4	0	21 21	29	11	990	18,159 18,159	38398	I-0311670	538.12
MC145/55 MC145/55	CL10	02/11/2006 06/11/2006	5001256664 5001294139	5500207276	0090206065 0090205363	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10.0000 1531.0000	19,427 18,906	17,104 17,117	20	0	4	0	21	16	11	990 875	18,065	38398 38405	I-0311670 I-0311700	538.12 538.12
MC145/55	CL10	06/11/2006	5001294139	5500207276	0090205363	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	18,906	17,117	20	0	5	0	21	16	11	875	18,065	38405	I-0311700	538.12
MC145/55	CL10	06/11/2006	5001294139	5500207276	0090203363	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	767.0000	19,427	16,742	0	0	7	0	21	360	11	600	17,741	38604	I-0317008	537.30
MC145/55	CL10	06/11/2006	5001259092	5500207276	0090207643	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	19,427	16,742	0	0	7	0	21	360	11	600	17,741	38604	I-0317008	537.30
MC145/55	CL10	10/11/2006	5001283138	5500207276	0090207647	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	18,906	16,742	15	0	2	0	21	349	11	456	17,596	38606	I-0317009	537.30
MC145/55	CL10	17/11/2006	5001303635	5500207276	0090207969	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	18,906	16,775	0	0	6	3	20	26	11	530	17,371	38721	I-0319711	524.56
MCD139/55	CL10	27/10/2006	5001232205	5500245586	90206548	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000	36,785	32,850	0	0	19	11	36	3,997	22	1,637	34,575	38559	I-0315643	537.30
MCD139/55	CL10	02/11/2006	5001256964	5500245586	0090207661	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	36,785	32,194	19	0	20	0	41	695	22	1,652	34,643	38601	I-0317002	537.30
MCD139/55	CL10	04/11/2006	5001258720	5500245586	0090207662	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	36,785	32,194	29	0	4	0	40	669	22	878	33,836	38606	I-0317009	537.30
MCD139/55	CL10	05/12/2006	5001362525	5500245586	0090209290	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	35,510	31,995	0	0	22	0	40	329	22	1,854	33,933	38858	I-0323204	524.56
MCD139/55	CL10	27/12/2006	5001405972	5500245586	0090210628	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	35,510	31,775	0	0	25	0	39	240	21	1,111	33,211	38998	I-0327064	530.61
MCD190/55	CL10	06/03/2006	7653	27658	0090200730	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	194.0000	39,101	6,521,290	0	0	434,003	0	0	6,521,290	419,829	0	7,375,122	36904	I-0276657	517.63
MCD190/55	CL10	13/03/2006	7678	27659	0090200731	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	297.0000	39,101	9,983,623	0	0	639,888	0	0	9,983,623	296,090	0	10,919,601	36927	I-0276857	517.63
MCD190/55	CL10	21/04/2006	5000573394	5500207277	0090201650	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	306.0000	39,100	34,119	148	0	4	0	34	6,696	18	1,141	35,464	37199	I-0283863	534.81
MCD190/55	CL10	21/04/2006	5000573394	5500207277	0090201650	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	39,100	34,119	148	0	4	0	34	6,696	18	1,141	35,464	37199	I-0283863	534.81
MCD190/55	CL10	23/05/2006	5000692874	5500207277	90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	39,100	31,988	0	0	13	7	40	292	22	1,122	33,484	37385	I-0287491	517.67
MCD190/55	CL10	23/05/2006	5000692874	5500207277	90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	220.0000	39,100	31,988	0	0	13	7	40	292	22	1,122	33,484	37385	I-0287491	517.67
MCD190/55	CL10	27/05/2006	5000723018	5500207277	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	25.0000	39,100	32,570	46	0	15	0	40	327	22	1,277	33,970	37440	I-0288749	517.67
MCD190/55	CL10	03/07/2006	5000831070	5500207277	90203106	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	210.0000	39,100	34,135	96	0	9	5	20	17,744	11	749	35,025	37664	I-0292358	525.78
MCD190/55	CL10	21/07/2006	5000897777	5500207277	90203365	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	313.0000	35,681	33,612	0	0	19	0	43	638	23	1,635	35,970	37815	I-0296617	549.16
MCD190/55	CL10	10/08/2006	5000955834	5500207277	90203591 90204408	740147 740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	192.0000	35,681 35,681	33,691	0	0	12		41 41	17 456	22 22	1,032 774	34,805	37977 38175	I-0300872	540.14 538.12
MCD190/55 MCD190/55	CL10 CL10	05/09/2006 06/09/2006	5001028609 5001031678	5500207277 5500207277	90204408	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	256.0000 192.0000	35,681	33,097 33,097	0	0	47	10	41	45b 466	22	1,424	34,404 35,079	38175	I-0305647 I-0305646	538.12
MCD190/55 MCD700/55	CL10	03/01/2006	7526	27166	0090004437	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	30.0000	60,710	1,565,098	0	0	100,371	10	42	1,565,098	59,500	1,424	1,724,969	36565	I-0305646	538.12
MCD700/55	CL10	13/02/2006	7618	27478	0090004437	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	126.0000	62,312	6,725,450	0	0	441,063	0	0	6,725,450	329,114	n	7,495,627	36772	1-0207372	527.09
MCD700/55	CL10	13/02/2006	7678	27659	0090200337	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	27.0000	60,981	1,415,491	0	n	90,725	0	ا م	1,415,491	41,980	0	1,548,196	36927	1-0272402	517.63
MCD700/55	CL10	25/03/2006	7729	27738	0090200951	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	152.0000	60,981	7,968,687	0	0	516,838	0	0	7,968,687	347,004	0	8,832,529	37016	1-0279460	517.63
MCD700/55	CL10	31/03/2006	7770	27841	0090201164	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	96.0000	57,626	5,032,855	0	0	326,585	0	0	5,032,855	0	0	5,359,440	37087	1-0280992	517.63
MCD700/55	CL10	17/04/2006	5000553952	4500089822	0090201319	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	140.0000	59,270	54,302	135	0	12	0	66	146	36	1,100	55,651	37143	I-0282715	534.81
MCD700/55	CL10	24/04/2006	5000576713	5500207278	0090201649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	244.0000	59,270	51,807	225	0	6	0	52	10,184	28	1,732	53,850	37199	1-0283863	534.81
MCD700/55	CL10	24/04/2006	5000576713	5500207278	0090201649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	59,270	51,807	225	0	6	0	52	10,184	28	1,732	53,850	37199	I-0283863	534.81
MCD700/55	CL10	03/05/2006	5000610765	5500207278	90201660	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	126.0000	59,270	52,141	0	0	32	0	68	2,377	37	2,821	57,476	37270	I-0285394	534.81
MCD700/55	CL10	22/05/2006	5000704605	5500207278	90202163	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	171.0000	59,270	50,711	0	0	17	9	63	436	34	1,407	52,677	37393	I-0287498	517.67
MCD700/55	CL10	27/05/2006	5000723018	5500207278	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	59,270	51,634	74	0	25	0	63	467	35	2,027	53,858	37440	I-0288749	517.67
MCD700/55	CL10	27/05/2006	5000723018	5500207278	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	222.0000	59,270	51,634	74	0	25	0	63	467	35	2,027	53,858	37440	I-0288749	517.67
MCD700/55	CL10	03/07/2006	5000832770	5500207278	90203109	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	153.0000	55,395	54,114	0	0	16	0	64	2,171	35	1,386	55,615	37694	I-0293718	525.78
MCD700/55	CL10	03/07/2006	5000832770	5500207278	90203109	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	55,395	54,114	0	0	16	0	64	2,171	35	1,386	55,615	37694	I-0293718	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
MCD700/55	CL10	26/08/2006	5001003112	5500207278	90203751	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	63.0000	55,395	52,964	0	0	30	17	66	189	36	2,529	55,642	38112	I-0304257	540.14
MCD700/55	CL10	01/09/2006	5001022911	5500207278	90204010	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	63.0000	55,395	53,088	0	0	12	0	64	370	35	1,007	54,206	38154	I-0305027	540.14
MCD700/55	CL10	04/09/2006	5001025045	5500207278	90204009	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	189.0000	55,395	53,088	0	0	14	0	64	332	35	1,245	54,446	38148	I-0305026	540.14
MCD700/55	CL10	05/09/2006	5001028609	5500207278	90204408	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	63.0000	55,395	51,864	0	0	14	8	64	745	35	1,213	53,943	38175	I-0305647	538.12
MCD700/55	CL10	12/09/2006	5001047878	5500207278	90204980	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	189.0000	55,395	52,656	0	0	25	14	65	88	36	2,097	54,893	38239	I-0307474	538.12
MCD700/55	CL10	27/09/2006	5001107121	5500207278	90204985	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	189.0000	55,395	52,656	0	0	18	10	64	100	35	1,497	54,280	38284	I-0308339	538.12
MCD700/55	CL10	18/10/2006	5001180468	5500207278	0090206060	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	126.0000	57,322	52,502	0	0	11	0	64	72	35	1,435	54,119	38400	I-0311673	538.12
MCD700/55	CL10	09/11/2006	5001278022	5500207278	0090207645	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	189.0000	55,634	51,389	0	0	23	0	65	1,106	35	1,908	54,526	38603	I-0317016	537.30
MCD700/55	CL10	15/11/2006	5001297671	5500207278	0090207967	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	126.0000	55,634	50,950	0	0	19	10	63	42	34	1,536	52,654	38655	I-0318331	524.56
MCD700/55	CL10	30/11/2006	5001354121	5500207278	0090209061	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	63.0000	55,634	51,391	157	0	39	0	65	388	35	3,165	54,852	38801	I-0322023	524.56
MCM108/55	CL10	09/11/2006	5001278023	5500245592	0090207645	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	20,295	18,273	0	0	8	0	23	392	12	678	19,386	38603	I-0317016	537.30
MCM108/55	CL10	17/11/2006	5001303636	5500245592	0090207969	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	20,295	17,677	0	0	6	3	21	9	12	558	18,286	38721	I-0319711	524.56
MCM108/55	CL10	24/11/2006	5001330018	5500245592	0090208774	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	20,295	17,681	0	0	11	6	22	13	12	903	18,635	38748	I-0320441	524.56
MCM128B/55	CL10	27/12/2006	5001406017	5500245593	0090210635	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	95.0000	26,304	23,749	0	0	16	0	30	163	16	1,453	25,427	38999	I-0327068	530.61
MCM128B/55	CL10	27/12/2006	5001406017	5500245593	0090210635	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	26,304	23,749	0	0	16	0	30	163	16	1,453	25,427	38999	I-0327068	530.61
MCM190/21	CL10	03/01/2006	7519	27296	21835	250369	PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	354.0000	27,912	24,898	0	0	4	4	50	23,515	1,367	15	24,955	36580	I-0267565	521.09
MCM190/21	CL10	09/01/2006	7539	27226	0090004524	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	128.0000	27,912	3,148,129	0	0	207,651	0	0	3,148,129	122,568	0	3,478,348	36602	I-0268265	514.75
MCM190/21	CL10	19/01/2006	7568	27301	0090004674	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	128.0000	27,912	3,148,129	0	0	212,395	0	0	3,148,129	214,291	0	3,574,815	36646	1-0269372	514.75
MCM190/21	CL10 CL10	13/02/2006 06/03/2006	7620	27480 27658	0090200340 0090200730	740147 740147	Philips Caribbean Panama, Inc.	INTERNACIONAL INTERNACIONAL	PCE PCE	384.0000 448.0000	28,649 28,021	9,657,368	0	0	633,341 736,473	0	0	9,657,368	472,590 712,420	0	10,763,299	36772 36904	I-0272462 I-0276657	527.02 517.63
MCM190/21 MCM190/21	CL10	25/03/2006	7653 7719	27658	0090200730	740147	Philips Caribbean Panama, Inc. Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	192.0000	28,021	11,066,185 4,742,651	0	0	307,602	0	0	11,066,185 4,742,651	206,525	0	12,515,078 5,256,778	37016	1-0279460	517.63
MCM190/21 MCM190/21	CL10	06/04/2006	5000520853	4500089481	90201166	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	256.0000	28,136	28,136	0	0	307,002	0	١	4,742,001	200,525	0	28,136	3/016	1-02/9400	0.00
MCM190/21 MCM190/21	CL10	21/04/2006	5000520653	5500207279	0090201650	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	28,136	25,072	109	0	3	0	25	4,908	13	839	26,061	37199	I-0283863	534.81
MCM190/21	CL10	25/04/2006	5000579938	5500207279	0090201655	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	64.0000	28,136	24,755	0	0	18	11	32	973	17	1,635	27,441	37199	I-0283950	534.81
MCM190/21	CL10	03/05/2006	5000610765	5500207279	90201660	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	28,136	24,567	0	0	15	0	32	1,118	17	1,329	27,078	37270	1-0285394	534.81
MCM190/21	CL10	09/05/2006	5000638672	5500207279	90202149	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	256.0000	28,136	24,498	0	0	27	0	31	318	17	1,160	26,051	37307	1-0285852	517.67
MCM190/21	CL10	23/05/2006	5000692874	5500207279	90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	64.0000	28,136	22,645	0	0	9	5	28	214	15	794	23,710	37385	I-0287491	517.67
MCM190/21	CL10	27/05/2006	5000711355	5500207279	90202432	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	28,136	23,057	95	0	32	0	29	191	16	1,386	24,615	37437	I-0288750	517.67
MCM190/21	CL10	27/05/2006	5000711355	5500207279	90202432	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	552.0000	28,136	23,057	95	0	32	0	29	191	16	1,386	24,615	37437	I-0288750	517.67
MCM190/21	CL10	27/05/2006	5000723018	5500207279	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	400.0000	28,136	23,057	33	0	11	0	28	206	15	905	24,049	37440	I-0288749	517.67
MCM190/21	CL10	07/06/2006	5000748066	5500207279	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	319.0000	28,136	23,304	0	0	9	5	28	94	15	780	24,141	37540	I-0290536	525.78
MCM190/21	CL10	07/06/2006	5000748066	5500207279	0090202496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	28,136	23,304	0	0	9	5	28	94	15	780	24,141	37540	I-0290536	525.78
MCM190/21	CL10	19/06/2006	5000784222	5500207279	0090202737	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	28,136	23,466	0	0	47	27	30	226	16	2,053	25,639	37599	I-0291625	525.78
MCM190/21	CL10	03/07/2006	5000832770	5500207279	90203109	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	25,972	24,164	0	0	7	0	28	952	15	619	24,833	37694	I-0293718	525.78
MCM190/21	CL10	04/07/2006	5000833402	5500207279	90203102	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	383.0000	25,972	24,164	120	0	11	0	28	957	15	936	25,274	37666	I-0292360	525.78
MCM190/21	CL10	04/07/2006	5000833402	5500207279	90203102	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	25,972	24,164	120	0	11	0	28	957	15	936	25,274	37666	I-0292360	525.78
MCM190/21	CL10	10/07/2006	5000851210	5500207279	90203114	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	25,972	24,164	0	0	12	0	29	957	16	1,018	25,239	37723	I-0294432	525.78
MCM190/21	CL10	10/07/2006	5000851210	5500207279	90203114	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	25,972	24,164	0	0	12	0	29	957	16	1,018	25,239	37723	I-0294432	525.78
MCM190/21	CL10	11/07/2006	5000853831	5500207279	90202733	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	25,972	23,466	0	0	40	0	30	233	16	1,760	25,312	37612	I-0291889	525.78
MCM190/21	CL10	21/07/2006	5000897978	5500207279	90203366	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	256.0000	25,972	23,794	0	0	6	0	29	448	16	579	24,872	37816	I-0296618	549.16
MCM190/21	CL10	03/08/2006	5000939083	5500207279	90203495	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	64.0000	25,972	24,009	0	0	7	0	29	229	16	617	24,907	37922	I-0299409	549.16
MCM190/21	CL10	26/08/2006	5001003112	5500207279	90203751	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000	25,972	23,927	0	0	13	8	30	84	16	1,142	25,136	38112	I-0304257	540.14
MCM190/21	CL10	26/08/2006	5001003113	5500207279	90203751	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	320.0000	25,972	23,927	0	0	13	8	30	84	16	1,142	25,136	38112	I-0304257	540.14
MCM190/21	CL10	01/09/2006	5001022380	5500207279	90204011	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1020.0000	25,972	23,983	134	0	14	0	30	158	16	1,236	25,413	38155	I-0305023	540.14
MCM190/21	CL10	01/09/2006	5001022380	5500207279	90204011	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	25,972	23,983	134	0	14	0	30	158	16	1,236	25,413	38155	I-0305023	540.14
MCM190/21	CL10	26/09/2006	5001101569	5500207279	90204984	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	25,972	23,788	0	0	11	6	29	34	16	964	24,814	38286	1-0308342	538.12
MCM190/21 MCM190/21	CL10 CL10	29/09/2006 16/10/2006	5001116052 5001168984	5500207279 5500207279	0090205361 90205360	740147 740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	128.0000 1344.0000	25,972 26,665	23,736 23,736	0	0	2	1	29	23,736	15 0	434	24,217 23,736	38335 38367	I-0309938	538.12
MCM190/21 MCM190/21		18/10/2006	5001168984	5500207279	0090206060	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE		26,665		0	0	0	0	29	23,736	16	648	23,736	38367	I-0311673	538.12
MCM190/21 MCM190/21	CL10 CL10	31/10/2006	5001180468	5500207279	0090206060	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	320.0000 1344.0000	26,665	23,718 23,718	0	0	13	0	29	38	16	1,133	24,440	38400	I-0311673	538.12
MCM190/21 MCM190/21	CL10	02/11/2006	5001246264	5500207279	0090206062	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	256.0000	26,665	23,718	0	0	22	0	29	519	16	1,133	25,657	38605	I-0317007	537.30
MCM190/21 MCM190/21	CL10	15/11/2006	5001257186	5500207279	0090207644	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	25,965	23,215	0	0	ν 22	4	28	518	15	696	23,847	38655	I-0317007	524.56
MCM190/21	CL10	17/11/2006	5001297071	5500207279	0090207648	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	25,965	23,215	22	0	12	0	29	79	16	1,088	24,382	38684	I-0319208	524.56
MCM190/21	CL10	17/11/2006	5001304382	5500207279	0090207648	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	25,965	23,215	22	n	12	n	29	79	16	1,088	24,382	38684	I-0319208	524.56
MCM190/21			5001334382	5500207279	0090207040				PCE	128.0000	25,965	23,096	0	n	14	8	29	10	16	1,180	24,343	38748	I-0320441	524.56
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. C	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
MCM190/21	CL10	24/11/2006	5001330079	5500207279	0090208774	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	25,965	23,096	0	0	14	8	29	10	16	1,180	24,343	38748	I-0320441	524.56
MCM190/21	CL10	30/11/2006	5001354121	5500207279	0090209061	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	896.0000	25,965	23,290	71	0	17	0	29	174	16	1,434	24,857	38801	I-0322023	524.56
MCM190/21	CL10	05/12/2006	5001362524	5500207279	0090209290	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	832.0000	26,108	23,357	0	0	16	0	29	243	16	1,353	24,771	38858	I-0323204	524.56
MCM190/21	CL10	14/12/2006	5001393683	5500207279	0090210133	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	64.0000	26,108	23,100	0	0	49	0	30	252	16	2,130	25,577	38915	I-0324983	530.61
MCM240/21	CL10	03/01/2006	7524	27165	0090004436	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	84.0000	27,962	2,018,397	0	0	137,450	0	0	2,018,397	185,789	0	2,341,636	36567	I-0267373	521.09
MCM240/21	CL10	09/01/2006	7539	27226	0090004524	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	84.0000	27,962	2,018,397	0	0	133,134	0	0	2,018,397	78,582	0	2,230,113	36602	I-0268265	514.75
MCM240/21	CL10	19/01/2006	7566	27299	0090004672	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	84.0000	27,962	2,018,397	0	0	136,176	0	0	2,018,397	137,392	0	2,291,965	36646	I-0269372	514.75
MCM240/21	CL10	20/01/2006	7570	27337	0090200071	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	84.0000	27,962	2,018,397	0	0	129,927	0	0	2,018,397	47,831	0	2,196,155	36673	I-0270264	514.75
MCM240/21	CL10	13/02/2006	7618	27478	0090200337	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	168.0000	28,700	4,239,265	0	0	278,016	0	0	4,239,265	207,451	0	4,724,732	36772	I-0272462	527.02
MCM240/21	CL10	25/03/2006	7729	27738	0090200951	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	168.0000	28,829	4,163,733	0	0	270,055	0	0	4,163,733	181,316	0	4,615,104	37016	I-0279460	517.63
MCM240/21	CL10	06/04/2006	5000520853	4500089481	90201166	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	252.0000	28,774	28,774	0	0	0	0	0	0	0	0	28,774			0.00
MCM240/21	CL10	17/04/2006	5000553759	4500089558	0090201318	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	28,774	25,671	136	0	20	0	32	69	18	1,809	27,686	37146	I-0282709	534.81
MCM275/55	CL10	22/05/2006	5000687059	5500207472	90202159	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	34,708	30,125	0	0	18	10	23	12,374	36	1,495	31,707	37387	I-0287490	517.67
MCM275/55	CL10	22/05/2006	5000687059	5500207472	90202159	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	406.0000	34,708	30,125	0	0	18	10	23	12,374	36	1,495	31,707	37387	I-0287490	517.67
MCM275/55	CL10	27/05/2006	5000711460	5500207472	90202441	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	269.0000	34,708	30,673	54	0	18	0	38	275	21	1,480	32,284	37442	I-0288755	517.67
MCM275/55	CL10	27/05/2006	5000711460	5500207472	90202441	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	34,708	30,673	54	0	18	0	38	275	21	1,480	32,284	37442	I-0288755	517.67
MCM275/55	CL10	03/07/2006	5000832770	5500207472	90203109	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	340.0000	34,708	32,146	0	0	10	0	38	1,274	20	824	33,038	37694	I-0293718	525.78
MCM275/55	CL10	07/08/2006	5000944549	5500207472	90203590	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	408.0000	34,708	31,420	0	0	18	10	39	8	21	1,522	33,030	37978	I-0300874	540.14
MCM275/55	CL10	26/08/2006	5001003112	5500207472	90203751	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	136.0000	34,708	31,521	0	0	18	10	39	106	21	1,505	33,114	38112	I-0304257	540.14
MCM275/55	CL10	26/08/2006	5001013259	5500207472	90203752	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	204.0000	34,708	31,521	0	0	12	7	38	117	21	1,054	32,653	38115	I-0304258	540.14
MCM275/55	CL10	01/09/2006	5001022911	5500207472	90204010	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	34,708	31,595	0	0	7	0	38	201	21	599	32,260	38154	I-0305027	540.14
MCM275/55	CL10	01/09/2006	5001022911	5500207472	90204010	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	271.0000	34,708	31,595	0	0	7	0	38	201	21	599	32,260	38154	I-0305027	540.14
MCM275/55	CL10	05/10/2006	5001135852	5500207472	0090206063	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	374.0000	34,040	31,246	0	0	8	0	39	65	21	1,810	33,189	38398	I-0311670	538.12
MCM275/55	CL10	30/10/2006	5001238928	5500207472	0090206066	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1190.0000	34,040	31,246	0	0	15	0	38	8	21	677	31,997	38555	I-0315518	537.30
MCM275/55	CL10	06/11/2006	5001259092	5500207472	0090207643	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	272.0000	34,040	30,584	0	0	13	0	38	664	21	1,097	32,417	38604	I-0317008	537.30
MCM275/55	CL10	09/11/2006	5001278022	5500207472	0090207645	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	272.0000	33,214	30,584	0	0	13	0	38	661	21	1,135	32,452	38603	I-0317016	537.30
MCM275/55	CL10	24/11/2006	5001330079	5500207472	0090208774	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	33,214	30,489	0	0	18	10	38	5	21	1,559	32,135	38748	I-0320441	524.56
MCM275/55	CL10	24/11/2006	5001330079	5500207472	0090208774	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	403.0000	33,214	30,489	0	0	18	10	38	5	21	1,559	32,135	38748	I-0320441	524.56
MCM275/55	CL10	27/12/2006	5001405981	5500207472	0090210628	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	204.0000	33,464	30,621	0	0	24	0	38	237	21	1,071	32,012	38998	I-0327064	530.61
MCM390/21	CL10	17/02/2006	7636	27504	0090200363	1	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	448.0000	35,115	13,599,646	0	0	917,740	0	0	13,599,646	988,885	0	15,506,271	36782	I-0273637	527.02
MCM390/21	CL10	06/03/2006	7653	27658	0090200730	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	448.0000	33,727	13,357,339	0	0	888,952	0	0	13,357,339	859,919	0	15,106,210	36904	1-0276657	517.63
MCM390/21	CL10	21/04/2006	5000573395	5500207281	0090201648	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	512.0000	34,446	30,263	131	0	3	0	30	5,937	16	1,012	31,455	37199	1-0283863	534.81
MCM390/21	CL10	23/05/2006	5000692874	5500207281	90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	256.0000	34,446	28,010	0	0	12	6	35	252	19	982	29,316	37385	I-0287491	517.67
MCM390/21	CL10	17/07/2006	5000872501	5500207281	90203361	740147 740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	128.0000	31,648	29,431	0	0	74 000	0	36	510	20	531	30,534	37776	1-0295706	549.16
MCM595/21	CL10 CL10	09/01/2006 19/01/2006	7539 7566	27226 27299	0090004524 0090004672	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL INTERNACIONAL	PCE PCE	24.0000 180.0000	51,587 51,587	1,077,763 8,083,223	0	0	71,089 545,349	0	0	1,077,763 8,083,223	41,963 550,222	0	1,190,815 9,178,794	36602 36646	I-0268265 I-0269372	514.75 514.75
MCM595/21 MCM595/21	CL10	06/03/2006	7653	27299	0090004672	740147	Philips Caribbean Panama, Inc. Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	24.0000	51,853	1,082,054	0	0	72,013	0	0	1,082,054	69,663	0	1,223,730	36904	I-0269372	517.63
MCM595/21	CL10	07/03/2006	7669	27660	0090200730	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	51,853	5,410,269	0	0	368,441	0	0	5,410,269	412,521	0	6,191,231	36909	I-0276660	517.63
MCM595/21	CL10	17/04/2006	5000553759	4500089558	0090200732	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	51,853	46,699	248	0	300,441	0	59	121	412,521	3,291	50,367	37146	1-0276660	534.81
MCM595/21	CL10	25/04/2006	5000580125	5500207282	0090201516	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	51,848	45,184	2-70	0	34	20	59	1,776	32	2,985	50,090	37207	I-0283950	534.81
MCM595/21	CL10	22/05/2006	5000300125	5500207282	90202163	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	51,848	44,720	١	0	15	20 8	55	333	30	1,239	46,400	37393	1-0287498	517.67
MCM595/21	CL10	22/05/2006	5000704003	5500207282	90202158	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	51,848	44,720	0	n	27	15	34	18,370	54	2,220	47,070	37387	1-0287490	517.67
MCM595/21	CL10	23/05/2006	5000692874	5500207282	90202142	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	104.0000	51,848	44,720	0	0	19	11	56	401	30	1,568	46,805	37385	I-0287491	517.67
MCM595/21	CL10	04/08/2006	5000032074	5500207282	0090203586	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	47,857	47,101	0	0	36	0	61	806	33	3,132	51,169	37920	1-0299413	549.16
MCM595/21	CL10	26/08/2006	5001003112	5500207282	90203751	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	47,857	47,236	0	0	27	15	59	172	32	2,255	49,624	38112	1-0304257	540.14
MCM595/21	CL10	05/09/2006	5001028514	5500207282	90204409	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000	47,857	46,255	0	0	17	10	58	636	31	1,425	48,432	38177	1-0305640	538.12
MCM595/21	CL10	27/09/2006	5001107121	5500207282	90204985	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	312.0000	47,857	46,961	0	0	16	9	57	80	31	1,335	48,409	38284	1-0308339	538.12
MCM595/21	CL10	05/10/2006	5001136236	5500207282	0090205364	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	52,871	46,858	56	0	14	0	59	9	32	2,393	49,412	38405	I-0311700	538.12
MCW770/21	CL10	10/02/2006	7614	27477	0090200335	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	144.0000	92,981	11,876,164	0	0	770,390	0	0	11,876,164	399,129	0	13,045,683	36769	1-0272457	527.02
MX2600/55	CL10	09/01/2006	7539	27226	0090004524	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	24.0000	56,188	1,158,806	0	0	76,435	0	0	1,158,806	45,118	0	1,280,359	36602	1-0268265	514.75
MX2600/55	CL10	17/02/2006	7636	27504	0090200363	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	57,670	5,856,247	0	0	395,196	0	0	5,856,247	425,833	0	6,677,276	36782	1-0273637	527.02
MX2600/55	CL10	28/02/2006	7650	27599	0090200587	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	72.0000	57,670	3,513,748	0	0	2,566	0	0	3,513,748	368,029	0	3,884,343	36856	I-0275242	527.02
MX2600/55	CL10	06/03/2006	7664	27604	0090200592	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	312.0000	55,755	14,954,952	0	0	997,617	0	0	14,954,952	973,455	0	16,926,024	36907	1-0276659	517.63
MX2600/55	CL10	25/03/2006	7719	27742	0090200955	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	48.0000	55,755	2,300,762	0	0	149,225	0	0	2,300,762	100,188	0	2,550,175	37016	1-0279460	517.63
MX2600/55			7729	27738	0090200955	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	48.0000	55,755		0	0	149,225	0	0	2,300,762	100,188	0	2,550,175	37016	I-0279460	517.63
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
MX2600/55	CL10	31/03/2006	7770	27841	0090201164	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	144.0000	52,687	6,902,286	0	0	447,893	0	0	6,902,286	0	0	7,350,179	37087	I-0280992	517.63
MX2600/55	CL10	24/04/2006	5000576529	5500207284	90201649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000	53,288	47,367	206	0	6	0	47	9,284	26	1,584	49,236	37199	I-0283863	534.81
MX2600/55	CL10	10/05/2006	5000642276	5500207284	90202148	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	72.0000	53,288	47,538	0	0	29	0	60	615	33	2,466	50,741	37304	I-0285849	517.67
MX2600/55	CL10	15/05/2006	5000661173	5500207284	90202155	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	53,288	47,061	0	0	77	44	61	471	33	3,341	51,088	37352	I-0287096	517.67
MX2600/55	CL10	22/05/2006	5000688040	5500207284	90202161	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	168.0000	53,288	47,061	0	0	78	45	61	472	33	3,381	51,131	37390	I-0287488	517.67
MX2600/55	CL10	27/05/2006	5000711253	5500207284	90202437	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	624.0000	53,288	47,917	92	0	10	0	60	418	33	2,525	50,637	37441	I-0288753	517.67
MX2600/55	CL10	27/05/2006	5000723018	5500207284	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	53,288	47,917	68	0	23	0	59	426	32	1,882	49,981	37440	I-0288749	517.67
MX2600/55	CL10	27/05/2006	5000723018	5500207284	0090202435	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	94.0000	53,288	47,917	68	0	23	0	59	426	32	1,882	49,981	37440	I-0288749	517.67
MX2600/55	CL10	27/05/2006	5000711174	5500207284	90202438	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	53,288	47,917	92	0	10	0	60	423	33	2,524	50,636	37441	I-0288753	517.67
MX2600/55	CL10	19/06/2006	5000783831	5500207284	0090202734	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	96.0000	53,288	48,768	0	0	42	24	62	499	34	3,511	52,441	37598	I-0291650	525.78
PET320/00	CL10	21/03/2006	7693	27662	0090200744	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	360.0000	52,390	17,497,965	0	0	11,626	0	0	17,497,965	92,408	0	17,601,999	36971	I-0278226	517.63
PET320/00	CL10	31/05/2006	5000722853	5500207292	0090202147	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	299.0000	52,389	44,806	18	0	60	0	54	312	29	160	45,439	37445	I-0288925	517.67
PET320/00	CL10	16/08/2006	5000992694	5500207292	90203450	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	520.0000	49,945	46,951	18	0	35	0	56	67	31	140	47,298	37972	I-0300815	540.14
PET320/00	CL10	25/08/2006	5001013068	5500207292	90203592	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	520.0000	49,945	49,096	18	0	35	0	59	28	32	140	49,408	38108	I-0303825	540.14
PET320/00	CL10	25/10/2006	5001220248	4500122458	23239	660341	PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	501.0000	52,243	52,243	0	0	0	0	0	0	0	0	52,243			0.00
PET320/00	CL10	14/11/2006	5001295422	4500126497	23370	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	51.0000	51,131	48,147	0	0	28	0	96	2,003	31	2,079	50,381	38702	I-0319430	524.56
PET725/44	CL10	03/07/2006	5000831071	4500100156	22620	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	9.0000	64,917	62,618	0	0	525	0	1,051	3,394	38	1,201	65,433	37628		0.00
PET725/44	CL10	03/07/2006	5000831071	4500100156	22620	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	1.0000	64,917	62,618	0	0	525	0	1,051	3,394	38	1,201	65,433	37628		0.00
PET725/44	CL10	13/07/2006	5000861912	5500208676	90203375	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	132.0000	62,143	58,108	292	0	121	0	80	1,192	44	8,137	67,974	37792	I-0296367	549.16
PET725/44	CL10	28/07/2006	5000928352	5500208676	90203363	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	300.0000	62,143	57,989	32	0	60	0	71	1,186	39	441	59,818	37862	I-0298029	549.16
PET725/44	CL10	25/08/2006	5001013067	5500208676	90203593	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	282.0000	62,143	58,883	8	0	64	38	72	62	39	1,138	60,242	38109	I-0303821	540.14
PET725/44	CL10	27/09/2006	5001108659	5500208676	90204979	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	64,070	58,728	21	0	36	0	70	45	38	327	59,220	38330	I-0309930	538.12
PET725/44	CL10	25/10/2006	5001220249	4500122458	23239	660341	PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	201.0000	62,658	62,658	0	0	0	0	0	0	0	0	62,658			0.00
PET725/44	CL10	20/11/2006	5001309657	5500208676	0090207649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	424.0000	61,494	57,316	18	0	28	0	69	133	38	393	57,862	38722	I-0319712	524.56
PET725/44	CL10	20/11/2006	5001309657	5500208676	0090207649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	61,494	57,316	18	0	28	0	69	133	38	393	57,862	38722	I-0319712	524.56
PET825/00	CL10	16/08/2006	5000978013	5500212836	90203451	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	441.0000	82,538	74,905	24	0	41	0	90	74	49	479	75,662	37973	I-0300860	540.14
PET825/00	CL10	25/08/2006	5000998743	5500212836	90203496	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	82,538	75,463	81	0	152	0	90	232	50	479	76,315	38107	I-0303822	540.14
PET825/00	CL10	20/11/2006	5001309657	5500212836	0090207649	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	180.0000	79,022	69,316	22	0	34	0	83	149	46	476	69,977	38722	I-0319712	524.56
POP	CL10	12/01/2006	7548	27274	6421004851	263007	Consumer Elect.Co.Suzhou	INTERNACIONAL	PCE	15.0000	194,232	1,009	1,395	0	1,198	0	9	2,567	4,626	5	9,799	36597	I-0268126	514.75
POP	CL10	12/01/2006	7549	27294	6177129266	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	87.0000	194,232	885	332	0	207	0	6	1,677	3,500	3	5,725	36589	I-0268075	514.75
POP	CL10	03/02/2006	7591	27275	IF-IT700513	451007	Marlow International Ltd.	INTERNACIONAL	PCE PCE	4000.0000	194,232	823	0	0	2	2	1	663	80	1	749	36561	1-0267297	521.09
POP	CL10	03/02/2006	7591	27275 27275	IF-IT700513	451007	Marlow International Ltd.	INTERNACIONAL	PCE	400.0000	194,232	823	0	0	2	2	1	663	80 80	1	749 749	36561	1-0267297	521.09 521.09
POP	CL10	03/02/2006	7591		IF-IT700513	451007	Marlow International Ltd.	INTERNACIONAL	PCE	576.0000	194,232	823	0	0	2	2	' '	663			749	36561	1-0267297	
POP	CL10 CL10	03/02/2006	7591 7591	27275 27275	IF-IT700513	451007 451007	Marlow International Ltd.  Marlow International Ltd.	INTERNACIONAL INTERNACIONAL	PCE	50.0000	194,232 194,232	823 823	0	0	2	2	'	663 663	80 80		749	36561 36561	I-0267297 I-0267297	521.09 521.09
POP	CL10	03/02/2006	7591 7591	27275	IF-IT700513 IF-IT700513	451007 451007	Marlow International Ltd.	INTERNACIONAL	PCE	1400.0000 200.0000	194,232	823	0	0	2	2	1	663	80	1	749	36561	I-0267297	521.09
POP	CL10	03/02/2006	7591	27275	IF-IT700513	451007	Marlow International Ltd.	INTERNACIONAL	PCE	250.0000	194,232	823	0	0	2	2	' '	663	80	'	749	36561	1-0267297	521.09
POP	CL10	03/02/2006	7591	27275	IF-IT700513	451007	Marlow International Ltd.	INTERNACIONAL	PCE	500.0000	194,232	823	0	0	2	2	' '	663	80	'	749	36561	1-0267297	521.09
POP	CL10	03/02/2006	7591	27275	IF-IT-700513-1	451007 451007	Marlow International Ltd.	INTERNACIONAL	PCE	300.0000	194,232	3,783	84	0	50	2	-	2,498	641	2	3,281	36613	I-0267297	521.09
POP	CL10	31/03/2006	7776	27501	S01010000135	201340	Philips Da Mazonia Ind.Elect.	INTERNACIONAL	PCE	1.0000	3,800	991,567	14,084	0	12,184	0	1,190	674,495	317,072	656	1,019,681	36778	I-0272580	527.02
POP	CL10	31/03/2006	7771	27710	IF-IT-700785-1	451007	Marlow International Ltd.	INTERNACIONAL	PCE	4000.0000	3,800	450	. +,004 n	n	.2,104	2	1,130	341	55	000	401	36960	1-0278230	517.63
POP	CL10	31/03/2006	7771	27710	IF-IT-700785-1	451007	Marlow International Ltd.	INTERNACIONAL	PCE	1000.0000	3,800	450	0	n	3	2	1	341	55	n	401	36960	1-0278230	517.63
POP	CL10	31/03/2006	7774	27886	IF-IT-700785-2	451007	Marlow International Ltd.	INTERNACIONAL	PCE	1000.0000	3,800	3,717	58	n	15	n	4	1,533	1,528	43	3,182	37075	I-0280219	517.63
POP	CL10	31/03/2006	7775	27902 1	F-IT-7007852C	451007	Marlow International Ltd.	INTERNACIONAL	PCE	2000.0000	3,800	3,717	40	0	9	0	4	1,973	1,521	43	3,590	37092	I-0280721	517.63
POP	CL10	31/03/2006	7777	27709	IF-IT-700785	451007	Marlow International Ltd.	INTERNACIONAL	PCE	4000.0000	3,800	351	10	0	3	0	0	211	70	0	294	36954	1-0277645	517.63
POP	CL10	31/03/2006	7777	27709	IF-IT-700785	451007	Marlow International Ltd.	INTERNACIONAL	PCE	260.0000	3,800	351	10	0	3	0	n	211	70	0	294	36954	1-0277645	517.63
POP	CL10	31/03/2006	7777	27709	IF-IT-700785	451007	Marlow International Ltd.	INTERNACIONAL	PCE	500.0000	3,800	351	10	0	3	0	n	211	70	0	294	36954	1-0277645	517.63
SA1105/55	CL10	20/06/2006	5000788372	5500212195	90203116	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2045.0000	22,041	18,516	10	0	8	0	21	1,519	12	774	19,341	37644	I-0292531	525.78
SA1105/55	CL10	30/06/2006	5000827230	5500212195	90203117	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	22,041	18,516	80	0	17	0	22	745	12	681	19,328	37719	I-0294103	525.78
SA1105/55	CL10	30/06/2006	5000827230	5500212195	90203117	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1024.0000	22,041	18,516	80	0	17	0	22	745	12	681	19,328	37719	I-0294103	525.78
SA1105/55	CL10	11/07/2006	5000852646	5500212195	90203374	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	654.0000	22,187	18,270	138	0	26	0	23	291	12	742	19,502	37781	I-0295846	549.16
SA1105/55	CL10	11/07/2006	5000852646	5500212195	90203374	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	22,187	18,270	138	0	26	0	23	291	12	742	19,502	37781	1-0295846	549.16
SA1105/55	CL10	07/09/2006	5001036599	5500212195	90204989	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	669.0000	22,187	16,124	79	0	20	0	20	35	0	701	16,944	38228	I-0307118	538.12
SA1105/55	CL10	14/09/2006	5001055118	5500212195	90204991	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2865.0000	22,187	16,124	45	0	4	0	20	34	11	650	16,854	38273	I-0308241	538.12
		14/09/2006	5001055118	5500212195	90204991	740147	PHILIPS ELECTRONICS HONG KONG		PCE	10.0000	22,187	16,124	45	0	4	0	20	34	11	650	16,854	38273	I-0308241	538.12
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SA1105/55	CL10	21/10/2006	5001207461	5500212195	0090206557	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9.0000	17,204	16,057	59	0	3	0	20	8	11	699	16,857	38552	I-0315446	537.30
SA1105/55	CL10	21/10/2006	5001207461	5500212195	0090206557	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4179.0000	17,204	16,057	59	0	3	0	20	8	11	699	16,857	38552	I-0315446	537.30
SA1105/55	CL10	21/10/2006	5001207629	5500212195	90207261	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	750.0000	17,204	13,694	60	0	24	0	17	168	9	772	14,744	38553	I-0315447	537.30
SA1105/55	CL10	14/11/2006	5001300733	5500212195	90208772	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	14,503	13,564	83	0	5	0	17	31	9	738	14,416	38705	I-0319511	524.56
SA1105/55	CL10	14/11/2006	5001300733	5500212195	90208772	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3145.0000	14,503	13,564	83	0	5	0	17	31	9	738	14,416	38705	I-0319511	524.56
SA1105/55	CL10	11/12/2006	5001378626	5500212195	0090210292	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1800.0000	14,612	13,539	12	0	10	0	17	150	9	747	14,484	38913	I-0324444	530.61
SA1115/55	CL10	17/07/2006	5000871059	5500212405	90203405	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2520.0000	25,022	20,874	60	0	7	0	26	378	14	801	22,160	37831	I-0296828	549.16
SA1115/55	CL10	17/08/2006	5000983238	5500212405	90204017	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	510.0000	25,022	21,041	139	0	35	0	25	138	14	727	21,981	38059	I-0302617	540.14
SA1115/55	CL10	07/09/2006	5001036599	5500212405	90204989	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	170.0000	25,022	20,870	102	0	26	0	26	43	0	907	21,931	38228	I-0307118	538.12
SA1115/55	CL10	14/09/2006	5001055118	5500212405	90204991	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	25,022	20,870	58	0	5	0	26	47	14	841	21,814	38273	I-0308241	538.12
SA1115/55	CL10	14/09/2006	5001055118	5500212405	90204991	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	845.0000	25,022	20,870	58	0	5	0	26	47	14	841	21,814	38273	I-0308241	538.12
SA1115/55	CL10	06/10/2006	5001141721	5500212405	0090206553		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	22,267	20,783	122	0	10	0	24	760	14	769	21,722	38440	I-0312626	537.30
SA1115/55	CL10	06/10/2006	5001141721	5500212405	0090206553	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1797.0000	22,267	20,783	122	0	10	0	24	760	14	769	21,722	38440	I-0312626	537.30
SA1115/55	CL10	21/10/2006	5001207460	5500212405	0090206557		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1324.0000	22,267	20,783	77	0	4	0	26	10	14	905	21,819	38552	I-0315446	537.30
SA1115/55	CL10	21/10/2006	5001207460	5500212405	0090206557		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	22,267	20,783	77	0	4	0	26	10	14	905	21,819	38552	I-0315446	537.30
SA1115/55	CL10	15/11/2006	5001297030	5500212405	0090208697		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	300.0000	17,817	16,666	85	0	61	0	20	38	11	851	17,694	38754	I-0320094	524.56
SA1115/55	CL10	23/11/2006	5001322768	5500212405	0090209278		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1030.0000	17,817	16,772	77	0	17	0	20	144	11	734	17,631	38796	I-0321698	524.56
SA1115/55	CL10	27/12/2006	5001406016	5500212405	0090211612		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	150.0000	17,951	16,815	336	0	122	0	21	5	11	1,061	18,371	39036	I-0327707	530.61
SA1205/55	CL10	28/09/2006	5001112328	5500218203	0090206081		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3000.0000	16,343	14,894	43	0	6	0	19	42	10	1,433	16,405	38385	I-0311422	538.12
SA1205/55	CL10	02/10/2006	5001125907	5500218203	0090206080		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	15,880	14,894	11	0	9	0	18	42	10	766	15,708	38380	I-0311375	538.12
SA1205/55	CL10	02/10/2006	5001125907	5500218203	0090206080	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1998.0000	15,880	14,894	11	0	9	0	18	42	10	766	15,708	38380	I-0311375	538.12
SA1205/55	CL10	30/10/2006	5001240245	5500218203	0090207262		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	29.0000	15,880	13,588	6	0	2	0	17	166	9	757	14,545	38583	I-0316706	537.30
SA1205/55	CL10	30/10/2006	5001240245	5500218203	0090207262		PHILIPS ELECTRONICS HONG KONG		PCE	7165.0000	15,880	13,588	90	0	2	0	17	166 31	9	757	14,545 14,268	38583	I-0316706	537.30
SA1205/55 SA1205/55	CL10 CL10	13/11/2006 13/11/2006	5001289849 5001289849	5500218203 5500218203	90208771 90208771	740147 740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	5.0000 4725.0000	14,417 14,417	13,459 13,459	39	0	3	0	17	31	9	741 741	14,268	38706 38706	I-0319513 I-0319513	524.56 524.56
SA1205/55 SA1205/55	CL10	14/11/2006	5001289849	5500218203	90208771		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5.0000	14,417	13,459	39 48	0	6	0	17	31	9	741	14,287	38706	I-0319513	524.56
SA1205/55	CL10	14/11/2006	5001293804	5500218203	90208773		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3005.0000	14,417	13,459	48	0	6	0	17	31	9	748	14,287	38704	I-0319619	524.56
SA1305/55	CL10	19/07/2006	5000883351	5500210203	0090203480		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	606.0000	30,439	25,448	102	0	12	0	32	360	17	846	26,817	37849	1-0297542	549.16
SA1305/55	CL10	21/07/2006	5000898986	5500212239	0090203497		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	30,439	25,582	74	0	11	0	31	227	17	828	26,770	37859	1-0297967	549.16
SA1305/55	CL10	07/08/2006	5000945401	5500212239	0090203747		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	30,439	25,495	70	0	7	0	31	111	17	805	26,425	37980	I-0300717	540.14
SA1305/55	CL10	07/08/2006	5000945401	5500212239	0090203747		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1289.0000	30.439	25,495	70	0	7	0	31	111	17	805	26,425	37980	I-0300717	540.14
SA1305/55	CL10	17/08/2006	5000983239	5500212239	0090204016		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	30,439	25,554	100	0	7	0	31	169	17	718	26,427	38058	I-0302614	540.14
SA1305/55	CL10	07/09/2006	5001036840	5500212239	0090204990	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	408.0000	30,439	25,346	133	0	42	0	31	55	0	782	26,334	38229	I-0307115	538.12
SA1305/55	CL10	06/10/2006	5001141720	5500212239	0090206556	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2807.0000	27,043	25,240	66	0	6	0	30	824	17	836	26,195	38442	I-0312629	537.30
SA1305/55	CL10	16/10/2006	5001169751	5500212239	0090207141	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1912.0000	27,043	25,493	12	0	9	0	30	809	17	836	26,397	38511	I-0314396	537.30
SA1305/55	CL10	27/10/2006	5001235000	5500212239	0090207638	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3234.0000	27,043	25,000	8	0	4	0	31	521	17	830	26,411	38584	I-0316704	537.30
SA1305/55	CL10	27/10/2006	5001235000	5500212239	0090207638	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	27,043	25,000	8	0	4	0	31	521	17	830	26,411	38584	I-0316704	537.30
SA1305/55	CL10	20/11/2006	5001309167	5500212239	0090208696	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3024.0000	26,418	25,046	53	0	2	0	17	10,706	5	453	25,576	38777	I-0320293	524.56
SA1335/55	CL10	19/07/2006	5000883352	5500213079	0090203480	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	31,676	30,159	121	0	15	0	37	431	20	1,003	31,786	37849	I-0297542	549.16
SA1335/55	CL10	21/07/2006	5000898985	5500213079	0090203497	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	624.0000	31,676	30,318	88	0	13	0	37	272	20	981	31,729	37859	I-0297967	549.16
SA1335/55	CL10	07/08/2006	5000945400	5500213079	0090203747	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	826.0000	31,676	30,214	83	0	9	0	37	126	20	954	31,317	37980	I-0300717	540.14
SA1335/55	CL10	17/08/2006	5000983260	5500213079	0090204016	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	612.0000	31,676	30,285	118	0	8	0	37	198	20	851	31,319	38058	I-0302614	540.14
SA1335/55	CL10	25/08/2006	5000998742	5500213079	0090204190	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	392.0000	31,676	29,864	115	0	42	0	37	221	20	824	31,123	38127	I-0304236	540.14
SA1335/55	CL10	25/08/2006	5000999152	5500213079	0090204190		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	31,676	29,864	115	0	42	0	37	221	20	824	31,123	38127	I-0304236	540.14
SA1335/55	CL10	04/09/2006	5001026933	5500213079	0090204405		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	31,676	29,586	38	0	42	0	36	387	20	777	30,886	38196	I-0305803	538.12
SA1335/55	CL10	04/09/2006	5001026933	5500213079	0090204405		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	404.0000	31,676	29,586	38	0	42	0	36	387	20	777	30,886	38196	I-0305803	538.12
SA1335/55	CL10	26/09/2006	5001100687	5500213079	0090205365	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	413.0000	31,676	29,972	115	0	42	0	37	1	20	891	31,078	38339	I-0309973	538.12
SA1335/55	CL10	06/10/2006	5001141618	5500213079	0090206554		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	32,049	29,912	193	0	28	0	35	1,042	20	1,056	31,244	38427	I-0312625	537.30
SA1335/55	CL10	06/10/2006	5001141618	5500213079	0090206554		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	642.0000	32,049	29,912	193	0	28	0	35	1,042	20	1,056	31,244	38427	I-0312625	537.30
SA1335/55	CL10	06/10/2006	5001141619	5500213079	0090206555		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	216.0000	32,049	29,912	159	0	85	0	37	15	20	1,363	31,591	38443	I-0312631	537.30
SA1335/55	CL10	16/10/2006	5001169750	5500213079	0090207140	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	846.0000	32,049	26,889	21	0	21	0	32	801	18	830	27,811	38512	I-0314389	537.30
SA1335/55	CL10	27/10/2006	5001234968	5500213079	0090207638	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	428.0000	32,049	26,368	9	0	5	0	33	552	18	875	27,860	38584	I-0316704	537.30
SA1335/55	CL10	27/10/2006	5001234968	5500213079	0090207638		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	32,049	26,368	9	0	5	0	33	552	18	875	27,860	38584	I-0316704	537.30
SA1335/55	CL10	02/11/2006	5001257185	5500213079	0090207639		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2553.0000	32,049	26,368	98	0	7	0	33	550	18	829	27,903	38622	I-0317445	537.30
SA1335/55	CL10	02/11/2006	5001257185	5500213079	0090207639	/4014/	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	32,049	26,368	98	0	7	0	33	550	18	829	27,903	38622	I-0317445	537.30

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SA1335/55	CL10	17/11/2006	5001304509	5500213079	0090208696	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	28,159	26,417	56	0	2	0	18	11,290	5	478	26,976	38777	I-0320293	524.56
SA1335/55	CL10	17/11/2006	5001304509	5500213079	0090208696	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3886.0000	28,159	26,417	56	0	2	0	18	11,290	5	478	26,976	38777	I-0320293	524.56
SA157/02	CL10	23/03/2006	7705	27844	0090201167	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1776.0000	28,544	47,031,945	0	0	3,324,116	0	0	47,031,945	0	0	50,356,061	37041	I-0279797	517.63
SA157/02	CL10	05/05/2006	5000624335	5500207250	0090202042	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	879.0000	28,543	23,732	70	0	9	0	29	2,114	18	2,930	26,788	37278	I-0285338	534.81
SA157/02	CL10	16/05/2006	5000666509	5500207250	0090202144	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	876.0000	28,543	23,564	69	0	9	0	30	195	16	1,226	25,109	37381	I-0287462	517.67
SA157/02	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	813.0000	28,543	27,238	0	0	1	0	20	1,885	17	1,552	28,828	37444		0.00
SA157/02	CL10	08/06/2006	5000753253	5500207250	0090202738	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	888.0000	28,543	24,418	215	0	20	0	30	285	16	1,380	26,079	37567	I-0291134	525.78
SA159/02	CL10	19/04/2006	5000565005	5500207251	0090201514	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1767.0000	37,576	35,385	347	0	10	0	43	789	24	1,422	37,231	37188	I-0283657	534.81
SA159/02	CL10	15/05/2006	5000662636	5500207251	0090202167	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	441.0000	37,576	29,159	281	0	40	0	36	244	20	1,290	31,070	37354	I-0287128	517.67
SA159/02	CL10	16/05/2006	5000666540	5500207251	0090202144	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	882.0000	37,576	29,159	85	0	11	0	37	246	20	1,517	31,075	37381	I-0287462	517.67
SA159/02	CL10	27/05/2006	5000711232	4500096815	22518	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	1060.0000	37,576	34,571	0	0	2	0	25	2,400	22	1,969	36,589	37444		0.00
SA159/02	CL10	14/06/2006	5000773212	5500207251	0090202739	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	876.0000	37,576	30,217	124	0	20	0	37	353	20	1,199	31,617	37585	I-0291508	525.78
SA175/02	CL10	24/01/2006	7576	27418	0090200228	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	192.0000	34,643	5,267,746	0	0	456,288	0	0	5,267,746	0	0	5,724,034	36702	I-0270641	514.75
SA175/02	CL10	27/02/2006	7638	27609	0090200597		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	384.0000	30,065	10,786,624	0	0	8,190	0	0	10,786,624	0	0	10,794,814	36872	I-0275782	527.02
SA175/02	CL10	23/03/2006	7706	27845	0090201168	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	768.0000	29,443	21,188,874	0	0	1,626,621	0	0	21,188,874	0	0	22,815,495	37040	I-0279803	517.63
SA175/02	CL10	05/05/2006	5000624591	5500207252	0090202042		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	30,126	25,748	76	0	9	0	31	2,296	19	3,179	29,062	37278	I-0285338	534.81
SA175/02	CL10	27/05/2006	5000711062	5500207252	0090202500		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1219.0000	30,126	26,310	115	0	14	0	34	531	19	3,335	29,827	37480	I-0289250	517.67
SA178/02	CL10	06/01/2006	7534	27316	0090200027	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	375.0000	37,782	13,010,307	0	0	883,208	0	0	13,010,307	0	0	13,893,515	36614	I-0268594	514.75
SA178/02	CL10	27/02/2006	7639	27610	0090200598	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	192.0000	34,409	6,172,459	0	0	4,554	0	0	6,172,459	0	0	6,177,013	36874	1-0275828	527.02
SA178/02	CL10	07/03/2006	7665	27696	22042		PHILIPS CHILENA S.A.	INTERNACIONAL	PCE	402.0000	33,697	31,575	0	0	11	0	63	28,636	2,917	22	31,650	36900	1-0276474	517.63
SA178/02 SA178/02	CL10	26/04/2006	5000585204	5500207253	90201819		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	186.0000	33,718 33,718	28,320 28,437	141 84	0	93	0	35	2,528	21	3,622	32,232 32,099	37242	I-0284637	534.81 534.81
SA178/02 SA178/02	CL10 CL10	05/05/2006 27/05/2006	5000624590 5000711061	5500207253 5500207253	0090202042 0090202503		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	192.0000 576.0000	33,718	29,058	109	0	31	0	38	2,535 587	21 20	3,511 3,259	32,099	37278 37481	I-0285338 I-0289249	517.67
SA179/00	CL10	19/04/2006	5000711061	4500091235	22309		PHILIPS CHILENA S.ACE IQUIQU	NACIONAL	PCE	420.0000	44,868	44,868	0	0	0	0	0	367	0	3,239	44,868	3/401	1-0209249	0.00
SA179/00 SA179/00	CL10	02/05/2006	5000565036	4500091233	22309	251026	PHILIPS CHILENA S.ACE IQUIQU(INT)	INTERNACIONAL	PCE	120.0000	44,868	39,241	0	0	5	0	81	674	27	694	40,722	37249	I-0284761	534.81
SBCAC300/00	CL10	30/01/2006	7584	27339	223/3	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1000.0000	481	416,948	0	0	29,921	0	0	416,948	39,904	094	486,773	36675	1-0270266	514.75
SBCAC300/00	CL10	25/10/2006	5001220539	5500207240	0090206551		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3000.0000	501	434	0	0	0	0	0	1	00,001	35	470	38558	I-0315638	537.30
SBCAC300/00	CL10	27/12/2006	5001405905	5500207240	0090210630	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6000.0000	493	426	0	0	0	0	0	4	0	17	447	39018	I-0327416	530.61
SBCHE036/01	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	9024.0000	344	2,694,161	0	0	193,335	0	0	2,694,161	257,849	0	3,145,345	36675	I-0270266	514.75
SBCHE036/01	CL10	30/01/2006	7586	27340		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5952.0000	344	1,777,000	0	0	131,285	0	0	1,777,000	208,212	0	2,116,497	36712	I-0270944	514.75
SBCHE036/01	CL10	27/04/2006	5000592396	5500207241	0090201658	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	39456.0000	344	498	0	0	0	0	0	241	0	11	509	37209	I-0283949	534.81
SBCHE036/01	CL10	05/05/2006	5000623259	5500207241	90201659	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20448.0000	344	494	0	0	0	0	0	237	0	5	499	37272	I-0285395	534.81
SBCHE036/01	CL10	05/05/2006	5000622260	5500207241	0090201659	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20448.0000	344	494	0	0	0	0	0	237	0	5	499	37272	I-0285395	534.81
SBCHE036/01	CL10	29/06/2006	5000824318	5500207241	0090203104	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	59904.0000	344	525	0	0	0	0	0	20	0	20	545	37667	I-0292364	525.78
SBCHE036/01	CL10	22/08/2006	5000991592	5500207241	0090203745	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	59904.0000	407	520	0	0	0	0	0	0	0	21	541	38038	I-0301955	540.14
SBCHE036/01	CL10	22/11/2006	5001316986	5500207241	0090208769	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	59904.0000	579	504	0	0	0	0	0	1	0	16	520	38708	I-0319516	524.56
SBCHE036/01	CL10	04/12/2006	5001360036	5500207241	0090209064	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	30048.0000	583	507	0	0	0	0	0	4	0	16	523	38802	I-0322024	524.56
SBCHE036/01	CL10	27/12/2006	5001405902	5500207241	0090210630	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	60000.0000	583	295	0	0	0	0	0	2	0	12	309	39018	I-0327416	530.61
SBCHE261	CL10	30/01/2006	7584	27339	0090200073	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	754	188,275	0	0	13,512	0	0	188,275	18,022	0	219,809	36675	I-0270266	514.75
SBCHE261/00	CL10	27/04/2006	5000592423	5500207242	0090201658		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	753	658	0	0	0	0	0	316	0	15	673	37209	I-0283949	534.81
SBCHE261/00	CL10	29/06/2006	5000824200	5500207242	0090203103	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	753	690	1	0	0	0	0	27	0	37	728	37668	I-0292362	525.78
SBCHL140	CL10	04/01/2006	7533	27169	0090004440		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	3120.0000	487	1,316,937	0	0	109,646	0	0	1,316,937	257,921	0	1,684,504	36568	I-0267377	521.09
SBCHL140	CL10	30/01/2006	7586	27340	0090200074		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2544.0000	487	1,073,810	0	0	79,334	0	0	1,073,810	125,821	0	1,278,965	36712	I-0270944	514.75
SBCHL140/00	CL10	27/04/2006	5000592398	5500208355	0090201658		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5088.0000	852	798	0	0	0	0	0	385	0	18	816	37209	I-0283949	534.81
SBCHL140/00	CL10	13/06/2006	5000770666	5500208355	0090202494		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5088.0000	487	813	1	0	2	1	1	1	0	61	880	37542	I-0289597	525.78
SBCHL140/00	CL10	21/07/2006	5000898957	5500208355	0090203378		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5088.0000	487	832	0	0	2	0	1	16	0	108	959	37813	1-0296609	549.16
SBCHL140/00	CL10	22/08/2006	5000991635	5500208355	0090203746		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	5088.0000	487 487	835 830	0	0	0	0	1	1	0	48 77	885	38037	I-0301956	540.14
SBCHL140/00	CL10	28/09/2006	5001111280	5500208355	0090204988		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	19632.0000	487		0	0	0	0	1	0	0		908	38282	I-0308335 I-0308338	538.12
SBCHL140/00 SBCHL140/00	CL10 CL10	28/09/2006 25/10/2006	5001111283 5001220506	5500208355 5500208355	0090204987 0090206551		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	720.0000 7632.0000	487 952	830 827	0	0	0	0	1	2	0	35 66	866 895	38283 38558	I-0308338	538.12 537.30
SBCHL140/00 SBCHL140/00	CL10	25/10/2006	5001220506	5500208355	0090206551	740147	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7632.0000	952 810	827	٥	0	0	0	1		0	26	836	38558	I-0315638	537.30
SBCHL140/00 SBCHL140/00	CL10	27/12/2006	5001316988	5500208355	0090208769	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	20352.0000	816	700	٥	0	0	0	0		0	73	780	39014	1-0319516	530.61
SBCHL145/00	CL10	04/01/2006	7533	27169	0030210031	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	960.0000	546	454.628	0	0	37,852	0	0	454,628	89,042	0	581,522	36568	I-0327304	521.09
SBCHL145/00	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	336.0000	546	159,120	0	0	11,420	0	0	159,120	15,232	0	185,772	36675	I-0207377	514.75
SBCHL145/00			5000592420	5500207243	0090201658		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	546	949	0	n	11,420	0	0	458	0	22	971	37209	1-0270200	534.81
323.1L140/00	22.10	,0 ,,2000	0000002720	5000201240	0000201000	514/			. ~_	. 550.0000	545	2-3	۱		ı		ı		۱۰	22	57.1	31203	. 5255545	1 554.01

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SBCHL145/00	CL10	29/06/2006	5000824201	5500207243	0090203103	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2016.0000	546	1,002	1	0	1	0	1	39	0	54	1,059	37668	I-0292362	525.78
SBCHL145/00	CL10	22/08/2006	5000991636	5500207243	0090203746	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2688.0000	1,005	992	0	0	0	0	1	1	0	57	1,051	38037	I-0301956	540.14
SBCHL145/00	CL10	28/09/2006	5001111284	5500207243	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2688.0000	1,005	986	0	0	0	0	1	1	0	42	1,029	38283	I-0308338	538.12
SBCHL145/00	CL10	25/10/2006	5001220886	5500207243	0090206550	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	1,132	982	0	0	1	0	1	3	0	88	1,075	38561	I-0315579	537.30
SBCHL145/00	CL10	22/11/2006	5001317000	5500207243	0090208769	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	1,105	962	0	0	0	0	1	2	0	31	994	38708	I-0319516	524.56
SBCHL145/00	CL10	04/12/2006	5001360037	5500207243	0090209064	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2016.0000	1,113	968	0	0	0	0	1	7	0	30	999	38802	I-0322024	524.56
SBCHL145/00	CL10	27/12/2006	5001405903	5500207243	0090210630	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	7632.0000	1,113	806	0	0	0	0	1	6	0	33	846	39018	I-0327416	530.61
SBCHL155/00	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1008.0000	1,042	954,718	0	0	68,512	0	0	954,718	91,374	0	1,114,604	36675	I-0270266	514.75
SBCHP195	CL10	30/01/2006	7586	27340	0090200074	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1008.0000	849	741,982	0	0	54,818	0	0	741,982	86,937	0	883,737	36712	I-0270944	514.75
SBCHP195/00	CL10	31/05/2006	5000722864	5500209411	0090202431	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	1,188	1,040	2	0	8	0	1	8	0	70	1,129	37446	I-0288935	517.67
SBCHP195/00	CL10	22/08/2006	5000991590	5500209411	0090203745	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3024.0000	1,093	1,079	0	0	0	0	1	1	0	44	1,124	38038	I-0301955	540.14
SBCHP250/00	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	504.0000	1,395	609,670	0	0	43,751	0	0	609,670	58,353	0	711,774	36675	I-0270266	514.75
SBCHS320	CL10	30/01/2006	7584	27339	0090200073	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	300.0000	908	236,271	0	0	16,955	0	0	236,271	22,613	0	275,839	36675	I-0270266	514.75
SBCHS430/00	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	576.0000	944	471,429	0	0	33,831	0	0	471,429	45,118	0	550,378	36675	I-0270266	514.75
SBCHS430/00	CL10	05/05/2006	5000623350	5500207245	90201659	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	943	818	0	0	0	0	0	391	0	8	826	37272	I-0285395	534.81
SBCHS430/00	CL10	05/05/2006	5000622261	5500207245	0090201659	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	943	818	0	0	0	0	0	391	0	8	826	37272	I-0285395	534.81
SBCHS430/00	CL10	13/06/2006	5000770665	5500207245	0090202494	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	943	829	1	0	2	1	1	1	0	62	897	37542	I-0289597	525.78
SBCHS430/00	CL10	29/06/2006	5000824277	5500207245	0090203104	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	943	860	0	0	0	0	1	32	0	32	893	37667	I-0292364	525.78
SBCHS430/00	CL10	14/08/2006	5000963279	5500207245	90203379	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	874	848	1	0	2	0	1	20	0	27	899	37934	1-0299633	549.16
SBCHS430/00	CL10	22/08/2006	5000991634	5500207245	0090203746	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2880.0000	874	851	0	0	0	0	1	1	0	49	902	38037	I-0301956	540.14
SBCHS430/00	CL10	28/09/2006	5001111281	5500207245	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	9216.0000	874	846	0	0	0	0	1	1	0	36	883	38283	I-0308338	538.12
SBCHS430/00	CL10	25/10/2006	5001220881	5500207245	0090206550	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	971	843	0	0	0	0	1	2	0	75	921	38561	I-0315579	537.30
SBCHS430/00	CL10	22/11/2006	5001317007	5500207245	0090208768	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	3456.0000	947	825	4	0	0	0	1	2	0	49	879	38707	I-0319518	524.56
SBCHS430/00	CL10	27/12/2006	5001405832	5500207245	0090209063	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL		3072.0000	954	826 853	1	0	2	0	1	12	0	41	883	38939	1-0325667	530.61
SBCHS430/00	CL10 CL10	27/12/2006 30/01/2006	5001405908 7584	5500207245 27339	0090210629	740147 740147	PHILIPS ELECTRONICS HONG KONG Philips Caribbean Panama, Inc.	INTERNACIONAL INTERNACIONAL	PCE PCE	8448.0000 432.0000	954 1,395	522,575	0	0	37,501	0	1	522,575	50,014	35 0	896 610,090	39015 36675	I-0327367 I-0270266	530.61 514.75
SBCHS520/00 SBCMD110/00	1 1	30/01/2006	7584	27339		740147		INTERNACIONAL	PCE		979		0	0		0	0	774,596	74,135	0	904,317	36675	I-0270266	514.75
SBCMD110/00	CL10 CL10	29/06/2006	5000824204	5500207246	0090203103	740147	Philips Caribbean Panama, Inc. PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	912.0000 1824.0000	979	774,596 2,465	4	0	55,586	0	0	774,590	14,133	133	2,609	37668	I-0270266	525.78
SBCMD110/00	CL10	22/08/2006	5000824204	5500207246	0090203703	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2736.0000	907	2,465	0	0	1	0	3	2	'	141	2,589	38037	I-0292362	540.14
SBCMD110/00	CL10	04/12/2006	5000391039	5500215887	0090203740	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2736.0000	907	2,380	0	0	' 1	0	2	19	'	75	2,459	38802	1-0322024	524.56
SBCMD110/00	CL10	27/12/2006	5001300039	5500215887	0090209004	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4800.0000	907	922	0	0	0	0	1	7	,	66	996	39013	1-0322024	530.61
SBCMD195/00	CL10	30/01/2006	7584	27339	0030210032	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	408.0000	2.166	766,566	0	0	55,010	0	0	766,566	73,368	00	894,944	36675	1-0270266	514.75
SBCMD195/00	CL10	29/06/2006	5000824205	5500207247	0090203103	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	816.0000	2,167	1,999	3	0	2	0	2	78	1	108	2,115	37668	1-0292362	525.78
SBCMD195/00	CL10	22/08/2006	5000991690	5500215418	0090203746	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1632.0000	2.005	1,979	0	0	1	0	2	2	1	114	2,099	38037	I-0301956	540.14
SBCMD195/00	CL10	27/12/2006	5001405904	5500215418	0090210630	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2784.0000	2,104	1,965	0	0	0	0	2	15	1	81	2,064	39018	I-0327416	530.61
SBCVC500/00	CL10	27/04/2006	5000592390	5500208353	0090201658	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3040.0000	590	498	0	0	0	0	0	240	0	11	509	37209	1-0283949	534.81
SBCVC500/00	CL10	29/06/2006	5000824279	5500208353	0090203104	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3040.0000	590	525	0	0	0	0	0	21	0	19	544	37667	1-0292364	525.78
SHC2000/55	CL10	27/12/2006	5001405906	5500245580	0090210630	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	5,046	4,362	0	0	2	0	5	34	3	180	4,586	39018	I-0327416	530.61
SHE255/00	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1056.0000	653	597,934	0	0	42,909	0	0	597,934	57,225	0	698,068	36675	I-0270266	514.75
SHE255/00	CL10	31/05/2006	5000722867	5500207248	0090202431	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1056.0000	652	501	1	0	4	0	0	4	0	34	544	37446	I-0288935	517.67
SHE2550/00	CL10	29/06/2006	5000824202	5500212420	0090203103	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4224.0000	676	602	1	0	0	0	0	23	0	32	635	37668	I-0292362	525.78
SHE2550/00	CL10	22/08/2006	5000991597	5500212420	0090203745	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4224.0000	665	596	0	0	0	0	0	0	0	24	620	38038	I-0301955	540.14
SHE2550/00	CL10	28/09/2006	5001111285	5500212420	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8448.0000	665	593	0	0	0	0	0	1	0	25	618	38283	I-0308338	538.12
SHE2550/00	CL10	25/10/2006	5001220887	5500212420	0090206550	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4224.0000	680	590	0	0	0	0	0	1	0	52	643	38561	I-0315579	537.30
SHE2550/00	CL10	22/11/2006	5001317010	5500212420	0090208768	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4224.0000	637	578	3	0	0	0	0	2	0	34	615	38707	I-0319518	524.56
SHE2550/00	CL10	27/12/2006	5001405932	5500212420	0090210629	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8448.0000	641	579	0	0	0	0	0	4	0	23	606	39015	I-0327367	530.61
SHE2610/00	CL10	14/08/2006	5000963292	5500214886	90203379	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	755	685	1	0	2	0	0	17	0	22	727	37934	I-0299633	549.16
SHE2610/00	CL10	28/09/2006	5001111314	5500214886	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3456.0000	755	684	0	0	0	0	0	0	0	29	713	38283	I-0308338	538.12
SHE2610/00	CL10	25/10/2006	5001220536	5500214886	0090206551	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	785	682	0	0	0	0	0	2	0	55	739	38558	I-0315638	537.30
SHE2610/00	CL10	22/11/2006	5001316984	5500214886	0090208767	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3456.0000	747	667	7	0	5	0	0	10	0	19	708	38723	I-0319714	524.56
SHE2610/00	CL10	27/12/2006	5001405831	5500214886	0090210632	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5280.0000	753	669	0	0	0	0	0	5	0	47	721	39013	I-0327369	530.61
SHE2610/00	CL10	27/12/2006	5001405837	5500214886	0090210633	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2784.0000	753	669	0	0	1	0	0	6	0	50	726	39012	I-0327372	530.61
SHE265/00	CL10	30/01/2006	7584	27339		740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1056.0000	795	728,392	0	0	52,271	0	0	728,392	69,713	0	850,376	36675	I-0270266	514.75
SHE265/00	CL10	31/05/2006	5000722865	5500207249	0090202431	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1056.0000	795	642	1	0	5	0	0	6	0	43	697	37446	I-0288935	517.67
SHE2650/00	CL10	29/06/2006	5000824206	5500212419	0090203103	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2112.0000	830	734	1	0	0	0	0	29	0	39	774	37668	I-0292362	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SHE2650/00	CL10	31/08/2006	5001021226	5500212419	0090203744	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3168.0000	846	726	0	0	1	0	0	1	0	67	794	38114	I-0304259	540.14
SHE2650/00	CL10	28/09/2006	5001111313	5500212419	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3168.0000	846	722	0	0	0	0	0	1	0	31	753	38283	I-0308338	538.12
SHE2650/00	CL10	25/10/2006	5001220535	5500212419	0090206551	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2112.0000	829	719	0	0	0	0	0	2	0	58	779	38558	I-0315638	537.30
SHE2650/00	CL10	22/11/2006	5001317002	5500212419	0090208769	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4224.0000	810	704	0	0	0	0	0	1	0	22	726	38708	I-0319516	524.56
SHE2650/00	CL10	27/12/2006	5001405834	5500212419	0090209063	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1632.0000	816	705	1	0	2	0	0	10	0	35	753	38939	I-0325667	530.61
SHE2650/00	CL10	27/12/2006	5001405934	5500212419	0090210629	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4224.0000	816	706	0	0	0	0	0	5	0	29	740	39015	I-0327367	530.61
SHP1800/00	CL10	22/08/2006	5000991691	5500215419	0090203746	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2688.0000	1,524	1,432	0	0	0	0	1	1	0	82	1,516	38037	I-0301956	540.14
SHP1800/00	CL10	28/09/2006	5001111315	5500215419	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	1,524	1,423	0	0	0	0	1	2	0	61	1,485	38283	I-0308338	538.12
SHP1800/00	CL10	25/10/2006	5001220888	5500215419	0090206550	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2016.0000	1,633	1,417	0	0	1	0	1	3	1	126	1,549	38561	I-0315579	537.30
SHP1800/00	CL10	22/11/2006	5001317014	5500215419	0090208768	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2016.0000	1,389	1,388	8	0	1	0	1	3	0	83	1,481	38707	I-0319518	524.56
SHP1800/00	CL10	27/12/2006	5001405830	5500215419	0090210632	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4800.0000	1,399	1,385	0	0	1	0	1	12	0	99	1,498	39013	I-0327369	530.61
SHP1900/00	CL10	25/10/2006	5001220884	5500213081	0090206550	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3024.0000	1,231	1,068	0	0	1	0	1	3	0	95	1,168	38561	I-0315579	537.30
SHP1900/00	CL10	22/11/2006	5001317009	5500213081	0090208768	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3024.0000	1,231	1,046	6	0	0	0	1	2	0	62	1,115	38707	I-0319518	524.56
SHP1900/00	CL10	27/12/2006	5001405931	5500213081	0090210629		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3024.0000	1,240	1,138	0	0	0	0	1	9	0	46	1,194	39015	I-0327367	530.61
SHP2500/00	CL10	22/08/2006	5000991637	5500212423	0090203746		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	2,247	1,931	0	0	1	0	2	1	1	111	2,047	38037	I-0301956	540.14
SHP2500/00	CL10	28/09/2006	5001111287	5500212423	0090204987		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	2,247	1,919	0	0	0	0	2	1	1	82	2,004	38283	I-0308338	538.12
SHP2500/00	CL10	25/10/2006	5001220508	5500212423	0090206551		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2016.0000	2,202	1,911	0	0	1	0	2	4	1	154	2,073	38558	I-0315638	537.30
SHP2500/00	CL10	22/11/2006	5001317012	5500212423	0090208768		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1512.0000	2,152	1,871	10	0	1	0	2	5	1	112	1,997	38707	I-0319518	524.56
SHP2500/00	CL10	27/12/2006	5001405648	5500212423	0090210632		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4032.0000	2,168	1,580	0	0	1	0	2	13	1	113	1,710	39013	1-0327369	530.61
SHP805/00	CL10	27/04/2006	5000592392	5500208354	0090201658		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	3,000	2,671	0	0	0	0	1	1,289	0	63	2,735	37209	1-0283949	534.81
SHP805/00	CL10	29/06/2006	5000824310 5001021224	5500208354	0090203104		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	1008.0000	3,000	2,821	1	0	1	0	3	110	1	107	2,934	37667	1-0292364	525.78
SHP805/00 SHP805/00	CL10 CL10	31/08/2006 25/10/2006	5001021224	5500208354 5500208354	0090203744 0090206550		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000 1512.0000	3,000	2,793 2,765	0	0	5	3	3	6	2	257 247	3,063 3,024	38114 38561	I-0304259 I-0315579	540.14 537.30
SHP805/00	CL10	22/11/2006	5001220003	5500208354	0090208369		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,709	2,703	0	0	1	0	3	0	'	87	2,799	38708	I-0319516	524.56
SHS3200/00	CL10	29/06/2006	5000824203	5500206354	0090208769	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1824.0000	921	838	1	0	1	0	1	33	,	45	886	37668	1-0319316	525.78
SHS3200/00	CL10	14/08/2006	5000824203	5500212422	90203379		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1824.0000	929	826	1	0	2	0	1	20	0	26	876	37934	I-0292302	549.16
SHS3200/00	CL10	22/08/2006	5000991598	5500212422	0090203745		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	900.0000	929	829		0	0	0	,	0	0	34	864	38038	I-0301955	540.14
SHS3200/00	CL10	28/09/2006	5001111286	5500212422	0090204987		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2748.0000	929	825	0	0	0	0	1	1	0	35	861	38283	1-0308338	538.12
SHS3200/00	CL10	22/11/2006	5001317001	5500212422	0090208769		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4548.0000	889	804	0	0	0	0	0	1	0	25	829	38708	I-0319516	524.56
SHS3200/00	CL10	04/12/2006	5001360038	5500212422	0090209064	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	896	809	0	0	0	0	0	7	0	25	834	38802	I-0322024	524.56
SHS3200/00	CL10	27/12/2006	5001405933	5500212422	0090210629	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8448.0000	896	806	0	0	0	0	1	6	0	33	846	39015	1-0327367	530.61
SHS390/00	CL10	30/01/2006	7584	27339			Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	336.0000	908	264,623	0	0	18,990	0	0	264,623	25,326	0	308,939	36675	I-0270266	514.75
SHS390/00	CL10	21/07/2006	5000898956	5500214861	0090203378	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2544.0000	908	827	0	0	2	0	1	15	0	107	952	37813	I-0296609	549.16
SHS390/00	CL10	14/08/2006	5000963290	5500214861	90203379	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	908	826	1	0	2	0	1	19	0	26	875	37934	I-0299633	549.16
SHS390/00	CL10	31/08/2006	5001021223	5500214861	0090203744	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3024.0000	908	829	0	0	1	1	1	1	0	76	908	38114	I-0304259	540.14
SHS390/00	CL10	28/09/2006	5001111282	5500214861	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1536.0000	908	825	0	0	0	0	1	1	0	35	861	38283	I-0308338	538.12
SHS390/00	CL10	25/10/2006	5001220883	5500214861	0090206550	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2544.0000	946	821	0	0	0	0	1	2	0	73	897	38561	I-0315579	537.30
SHS390/00	CL10	22/11/2006	5001317008	5500214861	0090208768	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4512.0000	926	804	4	0	0	0	1	2	0	48	857	38707	I-0319518	524.56
SHS390/00	CL10	27/12/2006	5001405909	5500214861	0090210629	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4512.0000	933	806	0	0	0	0	1	6	0	33	846	39015	I-0327367	530.61
SHS5300/00	CL10	31/08/2006	5001021225	5500212424	0090203744	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	1,637	1,486	0	0	3	1	1	3	1	137	1,629	38114	I-0304259	540.14
SHS5300/00	CL10	28/09/2006	5001111288	5500212424	0090204987	740147	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	1,637	1,477	0	0	0	0	1	1	1	63	1,542	38283	I-0308338	538.12
SHS5300/00	CL10	25/10/2006	5001220532	5500212424	0090206551		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3456.0000	1,695	1,471	0	0	1	0	1	3	1	118	1,595	38558	I-0315638	537.30
SHS5300/00	CL10	22/11/2006	5001317013	5500212424	0090208768		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1728.0000	1,568	1,440	8	0	1	0	1	4	1	86	1,537	38707	I-0319518	524.56
SHS5300/00	CL10	27/12/2006	5001405833	5500212424	0090209063		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1920.0000	1,579	1,441	2	0	4	0	1	21	1	73	1,543	38939	I-0325667	530.61
SHS5300/00	CL10	27/12/2006	5001405836	5500212424	0090210633		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6000.0000	1,579	1,443	0	0	2	0	1	13	1	109	1,569	39012	I-0327372	530.61
WACS700/22	CL10	09/01/2006	7539	27226	0090004524		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	24.0000	217,932	4,697,485	0	0	309,845	0	0	4,697,485	182,891	0	5,190,221	36602	I-0268265	514.75
WACS700/22	CL10	24/04/2006	5000577105	5500207285	90201657		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	227,127	199,700	0	0	96	57	253	6,914	138	4,177	211,335	37213	I-0283952	534.81
WACS700/22	CL10	22/05/2006	5000704605	5500207285	90202163		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	227,127	194,150	0	0	66	38	241	1,712	132	5,388	201,727	37393	1-0287498	517.67
WACS700/22	CL10	08/06/2006	5000752685	5500207285	0090202497		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	227,127	199,803	0	0	233	0	247	3,812	136	10,023	210,442	37499	1-0289596	517.67
WACS700/22	CL10	18/10/2006	5001180468	5500207285	0090206060		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	40.0000	220,869	203,351	0	0	43	0	251	245	138	5,558	209,586	38400	I-0311673	538.12
WAS700/22	CL10	25/03/2006	7719	27742	0090200955	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE PCE	23.0000	71,257	1,380,680	0	0	89,549	0	0	1,380,680	60,123	0	1,530,352 27,207,952	37016	I-0279460	517.63
14PT3005/44	CL11	05/01/2006	3498 3526	82223 82289	TC051414 ITC051645	451005 451005	TCL OEM SALES LIMITED TCL OEM SALES LIMITED	INTERNACIONAL INTERNACIONAL	PCE	1010.0000	27,619 26,354	24,279,214	0	0	73,059	0	0	24,279,214	2,855,679	0		36590 36703	1-0268014	0.00
14PT3005/44	CL11	24/01/2006						INTERNACIONAL	PCE	1010.0000	-,	24,279,214	0	0	43,408	0	0	24,279,214	2,136,213	0	26,458,835		I-0270592	
14PT3005/44 14PT3005/44	CL11	09/03/2006	3595 3617	82365 82362	ITC060073 TC065028		TCL OEM SALES LIMITED TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000 1010.0000	25,403	23,918,389	0	0	0	0	0	23,918,389	0	0	23,918,389 23,918,389	36922 37007	I-0276856 I-0279054	0.00
14513005/44	I OF !!	22/03/2000	3017	02302	10000028	451005	TOL OLIVI SALES LIWITED	INTERNACIONAL	FUE	1010.0000	20,999	23,810,308	U	ı "	l "	l "	ı	23,910,389	I "I	U	20,810,009	3/00/	1-02/9054	1 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
14PT3005/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	1010.0000	25,999	23,918,389	0	0	0	0	0	23,918,389	0	0	23,918,389	37007	I-0279054	0.00
14PT3005/44	CL11	07/04/2006	5000526647	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,681	0	0	1	0	15	23,681	0	0	23,697	37082		0.00
14PT3005/44	CL11	10/04/2006	5000531049	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,894	0	0	0	0	10	23,894	0	0	23,904	37125		0.00
14PT3005/44	CL11	10/04/2006	5000531095	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,894	0	0	0	0	10	23,894	0	0	23,904	37125		0.00
14PT3005/44	CL11	10/04/2006	5000531097	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,894	0	0	0	0	10	23,894	0	0	23,904	37125		0.00
14PT3005/44	CL11	10/04/2006	5000531099	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,894	0	0	0	0	10	23,894	0	0	23,904	37125		0.00
14PT3005/44	CL11	05/05/2006	5000620414	4500090330	TC065394	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,408	1	0	5	0	18	24,408	0	0	24,432	37279		0.00
14PT3005/44	CL11	19/05/2006	5000682514	4500093563	TC065520	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,194	0	0	2	0	25	23,194	0	0	23,221	37374		0.00
14PT3005/44	CL11	19/05/2006	5000682514	4500093563	TC065520	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,194	0	0	2	0	25	23,194	0	0	23,221	37374		0.00
14PT3005/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	22,893	0	0	0	0	12	22,893	0	0	22,905	37593		0.00
14PT3005/44	CL11	19/06/2006	5000784015	4500097745	TC065721	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,187	138	0	1	0	18	23,187	0	0	23,344	37592		0.00
14PT3005/44	CL11	19/06/2006	5000784015	4500097745	TC065721	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,187	138	0	1	0	18	23,187	0	0	23,344	37592		0.00
14PT3005/44	CL11	19/06/2006	5000784015	4500097745	TC065721	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,187	138	0	1	0	18	23,187	0	0	23,344	37592		0.00
14PT3005/44	CL11	27/06/2006	5000814713	4500097748	TC065860	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,261	0	0	1	0	20	23,261	0	0	23,282	37685		0.00
14PT3005/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,668	0	0	0	0	12	23,668	0	0	23,680	37771		0.00
14PT3005/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,668	0	0	0	0	12	23,668	0	0	23,680	37771		0.00
14PT3005/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	23,668	0	0	0	0	12	23,668	0	0	23,680	37771		0.00
14PT3005/44	CL11	17/07/2006	5000871704	4500099773	TC066055	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,272	0	0	1	0	20	24,272	0	0	24,293	37796		0.00
14PT3005/44	CL11	31/07/2006	5000926538	4500100563	TC066136	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,123	65	0	6	7	31	24,123	0	0	24,232	37876		0.00
14PT3005/44	CL11	08/08/2006	5000947248	4500103539	TC066224	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1008.0000	25,987	24,683	0	0	1	0	15	24,683	0	0	24,699	37962		0.00
14PT3005/44	CL11	23/08/2006	5000995015	4500108478	TC066355	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,419	30	0	1	0	19	24,419	0	0	24,469	38089		0.00
14PT3005/44	CL11	23/08/2006	5000995015	4500108478	TC066355	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,419	30	0	1	0	19	24,419	0	0	24,469	38089		0.00
14PT3005/44	CL11	23/08/2006	5000995121	4500105939	TC066312	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,304	74	0	3	0	19	24,304	0	0	24,400	38088		0.00
14PT3005/44	CL11	08/09/2006	5001037956	4500109689	TC066451	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,370	0	0	2	0	19	24,370	0	0	24,391	38181		0.00
14PT3005/44	CL11	20/09/2006	5001082432	4500113997	TC066589	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	25,987	24,362	0	0	1	0	19	24,362	0	0	24,382	38269		0.00
14PT3005/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	24,132	0	0	0	0	8	24,132	0	0	24,140	38430		0.00
14PT3005/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	24,132	0	0	0	0	8	24,132	0	0	24,140	38430		0.00
14PT3005/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	24,132	0	0	0	0	8	24,132	0	0	24,140	38430		0.00
14PT3005/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	24,132	0	0	0	0	8	24,132	0	0	24,140	38430		0.00
14PT3005/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	24,132	0	0	0	0	8	24,132	0	0	24,140	38430		0.00
14PT3005/44	CL11	02/11/2006	5001256409	4500123198	TC067030	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	26,134	0	0	0	0	0	0	0	0	26,134			0.00
14PT3005/44	CL11	02/11/2006	5001256409	4500123198	TC067030	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	26,134	0	0	0	0	0	0	0	0	26,134			0.00
14PT3005/44	CL11	17/11/2006	5001305038	4500126772	TC067332	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	26,134	0	0	0	0	0	0	0	0	26,134			0.00
14PT3005/44	CL11	17/11/2006	5001305038	4500126772	TC067332	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	26,134	0	0	0	0	0	0	0	0	26,134			0.00
14PT3005/44	CL11	17/11/2006	5001303337	4500122225	TC067333	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,134	24,275	0	0	3	0	19	24,275	0	0	24,297	38735		0.00
14PT3005/44	CL11	11/12/2006	5001379523	4500128887	TC067494	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,444	88	0	5	5	39	96	17	1,487	26,181	38800	I-0322021	0.00
14PT3005/44	CL11	11/12/2006	5001379523	4500128887	TC067494	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,444	88	0	5	5	39	96	17	1,487	26,181	38800	I-0322021	0.00
14PT3005/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,492	150	0	1	0	15	24,492	0	0	24,658	38842		0.00
14PT3005/44	CL11	14/12/2006	5001393143	4500124385	TC067512	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,291	7	0	3	0	19	24,291	0	0	24,320	38894		0.00
14PT3005/44	CL11	22/12/2006	5001403182	4500126461	TC067607	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,358	71	0	1	0	19	24,358	0	0	24,449	38947		0.00
14PT3005/44	CL11	22/12/2006	5001403182	4500126461	TC067607	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,358	71	0	1	0	19	24,358	0	0	24,449	38947		0.00
14PT3005/44	CL11	22/12/2006	5001403182	4500126461	TC067607	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	1010.0000	26,246	24,358	71	0	1	0	19	24,358	0	0	24,449	38947	1.000000	0.00
150S6FB/00	CL11	06/01/2006	3501	82267	6423001239	452378	Top Victory Investments Ltd	INTERNACIONAL	PCE	180.0000	89,402	15,659,622	0	0	53,746	0	0	15,659,622	167,742	0	15,881,110	36593	I-0268082	0.00
15PF5120/28	CL11	12/05/2006	5000653751	5500208969	90202453	740147	PHILIPS CONSUMER ELECTRONICS C		PCE	40.0000	118,101	112,991	0	0	18	0	86	112,991	0	0	113,095	37320		0.00
15PF5120/28	CL11	14/06/2006	5000775345	5500208969	0090202755	740147	PHILIPS CONSUMER ELECTRONICS C		PCE	40.0000	118,101	115,340	27	0	131	0	460	115,340	0	0	115,958	37577		0.00
15PF5120/28	CL11	31/07/2006	5000927066	5500208969	6421014784	452378	PHILIPS CONSUMER ELECTRONICS C		PCE	40.0000	111,395	105,630	0	0	20	0	81	105,630	0	0	105,731	37900		0.00
170C6FS/00	CL11	13/10/2006	5001167081	5500245466	80074577	452378	PHILIPS CONSUMER ELECTRONICS C	, ·	PCE	192.0000	73,158	71,504	18	0	27	167	4	71,504	0	0	71,720	38481		0.00
170C6FS/00	CL11	27/10/2006	5001235005	4500123584	0002100	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	192.0000	73,158	70,116	0	0	6	0	53	70,116	0	0	70,175	38621		0.00
170C6FS/00	CL11	11/12/2006	5001379520	4500128838	002104	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	34.0000	72,499	70,395	0	0	4	0	52	70,395	140.001	0	70,451	38885	1.0007001	0.00
170S6FB/00	CL11	04/01/2006	3494	82257	6421003491	452378	Top Victory Investments Ltd	INTERNACIONAL	PCE	24.0000	110,104	2,558,637	0	0	24,759	0	0	2,558,637	110,224	0	2,693,620	36563	I-0267681	0.00
170S6FB/00	CL11	23/01/2006	3525	82258	6421004735	452378	Top Victory Investments Ltd	INTERNACIONAL	PCE	96.0000	106,935	9,882,212	0	0	32,902	0	0	9,882,212	304,146	0	10,219,260	36663	I-0269870	0.00
170S7FS/27	CL11	12/09/2006	5001046726	5500217977	80073126	452378	PHILIPS CONSUMER ELECTRONICS C		PCE	520.0000	71,146	70,828	0	0	10	0	55	70,828	0	5 000	70,893	38243	1.0040045	0.00
170S7FS/27	CL11	13/10/2006	5001166839	5500217977	80083724	452378	PHILIPS CONSUMER ELECTRONICS C		PCE	486.0000	74,037	70,346	585	0	86	0	274	108,125	121	5,082	184,619	38433	I-0312846	0.00
170S7FS/27	CL11	08/11/2006	5001270590	5500217977	80087338	452378	PHILIPS CONSUMER ELECTRONICS C		PCE	38.0000	73,156	75,111	58	0	138	207	483	75,111	0	0	75,997	38642		0.00
1/0S/FS/27	CL11	17/11/2006	5001303807	5500217977	80100656	452378	PHILIPS CONSUMER ELECTRONICS C	ININI) ERNACIONAL	PCE	52.0000	80,453	76,431	10	0	100	262	353	76,431	0	0	77,156	38751		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
170S7FS/27	CL11	11/12/2006	5001378853	5500217977	90112062	452378	PHILIPS CONSUMER ELECTRONICS C(	NNT)TERNACIONAL	PCE	468.0000	81,058	77,181	0	0	11	0	61	77,181	0	0	77,253	38843		0.00
170S7FS/27	CL11	11/12/2006	5001379520	4500128838	002104	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	242.0000	71,003	69,739	0	0	4	0	52	69,739	0	0	69,795	38885		0.00
170X6FB/00	CL11	20/10/2006	5001200801	5500245746	80087124	452378	PHILIPS CONSUMER ELECTRONICS C(	NNT)TERNACIONAL	PCE	54.0000	88,468	86,694	115	0	99	260	348	86,694	0	0	87,516	38489		0.00
170X6FB/00	CL11	27/10/2006	5001235005	4500123584	0002100	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	54.0000	88,468	85,157	0	0	7	0	65	85,157	0	0	85,229	38621		0.00
170X6FB/00	CL11	11/12/2006	5001379522	4500128838	002104	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	51.0000	98,421	85,496	0	0	5	0	64	85,496	0	0	85,565	38885		0.00
170X6FB/00	CL11	21/12/2006	5001401915	5500245746	80110922	452378	PHILIPS CONSUMER ELECTRONICS C(	NNT)TERNACIONAL	PCE	54.0000	98,421	93,867	113	0	98	147	343	93,867	0	0	94,568	38916		0.00
190C6FS/00	CL11	20/10/2006	5001200800	5500245468	80087128	452378	PHILIPS CONSUMER ELECTRONICS C(	NINTERNACIONAL	PCE	64.0000	96,916	94,471	34	0	83	237	293	94,471	0	0	95,118	38487		0.00
190C6FS/00	CL11	27/10/2006	5001235005	4500123584	0002100	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	154.0000	96,916	92,795	0	0	8	0	71	92,795	0	0	92,874	38621		0.00
190C6FS/00	CL11	11/12/2006	5001379521	4500128821	002105	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	42.0000	95,978	93,165	0	0	3	0	57	93,165	0	0	93,225	38884		0.00
190C6FS/00	CL11	15/12/2006	5001396904	4500130970	002108	761459	Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	34.0000	95,978	92,621	0	0	9	0	70	92,621	0	0	92,700	38965		0.00
190C6FS/00	CL11	21/12/2006	5001401914	5500245468	80105241	452378	PHILIPS CONSUMER ELECTRONICS C(	INNI)TERNACIONAL	PCE	64.0000	95,978	92,943	114	0	82	124	290	92,943	0	0	93,553	38917		0.00
20PF5120/28	CL11	31/03/2006	3637	82388	6421010495	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	20.0000	206,890	3,318,630	0	0	0	0	0	3,318,630	0	0	3,318,630	37109	I-0281414	0.00
20PF5120/28	CL11	29/04/2006	5000601865	5500207338	90202049	740147	PHILIPS CONSUMER ELECTRONICS CO		PCE	72.0000	206,890	165,200	176	0	71	0	251	165,200	0	0	165,698	37266		0.00
20PF5120/28	CL11	12/05/2006	5000653629	5500207338	90202451	740147	PHILIPS CONSUMER ELECTRONICS CO	NNT)TERNACIONAL	PCE	36.0000	168,112	163,110	0	0	26	0	124	163,110	0	0	163,260	37320		0.00
20PF5120/28	CL11	12/05/2006	5000653750	5500207338	90202452	740147	PHILIPS CONSUMER ELECTRONICS C	1 '	PCE	36.0000	168,112	164,902	0	0	27	0	126	164,902	0	0	165,055	37320		0.00
20PF5120/28	CL11	11/07/2006	5000854916	5500207338	0090203130	740147	PHILIPS CONSUMER ELECTRONICS C(	1 '	PCE	36.0000	157,384	150,872	542	0	152	327	533	150,872	0	0	152,426	37736		0.00
20PF5120/28	CL11	28/07/2006	5000920778	5500207338	6421013666	452378	PHILIPS CONSUMER ELECTRONICS CO	' '	PCE	36.0000	157,384	149,902	20	0	150	336	525	149,902	0	0	150,933	37855		0.00
20PF5120/28	CL11	28/07/2006	5000920779	5500207338	90202451	740147	PHILIPS CONSUMER ELECTRONICS CO		PCE	36.0000	157,384	163,110	0	0	26	0	124	163,110	0	0	163,260	37320		0.00
20PF5120/28	CL11	01/08/2006	5000930328	5500207338	6421014785	452378	PHILIPS CONSUMER ELECTRONICS CO	1 '	PCE	144.0000	157,384	161,035	0	0	31	0	124	161,035	0	0	161,190	37900		0.00
20PF5120/28	CL11	04/08/2006	5000941493	5500207338	6421014197	452378	PHILIPS CONSUMER ELECTRONICS C	· ·	PCE	36.0000	157,384	160,797	340	0	150	336	525	160,797	0	0	162,148	37910		0.00
20PF5120/28	CL11	31/08/2006	5001021420	5500207338	80066138	452378	PHILIPS CONSUMER ELECTRONICS C	1 '	PCE	72.0000	163,942	38,281	5	0	18	37	66	38,281	0	0	38,407	38125		0.00
20PF5120/28	CL11	17/11/2006	5001305037	5500207338	80089612	452378	PHILIPS CONSUMER ELECTRONICS C(		PCE	288.0000	139,078	136,529	433	0	82	36	268	1,544	91	2,819	140,258	38546	I-0316240	0.00
20PF5120/28	CL11	11/12/2006	5001379521	4500128821	002105	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	150.0000	140,015	136,138	0	0	5	0	83	136,138	0	0	136,226	38884		0.00
20PF5120/28	CL11	21/12/2006	5001401918	5500207338	80105288	452378	PHILIPS CONSUMER ELECTRONICS C(	INNI)TERNACIONAL	PCE	36.0000	140,015	134,123	821	0	147	221	515	134,123	0	0	135,827	38918		0.00
21PT3205/44	CL11	05/01/2006	3498	82223	TC051414	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	36,777	14,338,130	0	0	43,146	0	0	14,338,130	1,686,430	0	16,067,706	36590	I-0268014	0.00
21PT3205/44	CL11	18/01/2006	3517	82241	TC051573	451005	TCL OEM SALES LIMITED TCL OEM SALES LIMITED	INTERNACIONAL	PCE PCE	439.0000	36,777	14,338,130	ŭ	0	25,585	0	0	14,338,130	1,784,175	0	16,147,890	36656	1-0269683	0.00
21PT3205/44 21PT3205/44	CL11 CL11	18/01/2006 20/02/2006	3518 3542	82242 82298	TC051575 TC060005	451005 451005	TCL OEM SALES LIMITED	INTERNACIONAL INTERNACIONAL	PCE	439.0000 439.0000	36,777 37,747	14,338,130 14,205,614	0	0	26,194	0	0	14,338,130 14,205,614	1,987,383	0	16,351,707 14,205,614	36657 36764	I-0269682 I-0272270	0.00
21PT3205/44 21PT3205/44	CL11	09/03/2006	3542	82365	ITC060005	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	35,571	13,952,510	0	0	0	0	0	13,952,510	0	0	13,952,510	36922	I-0272270	0.00
21PT3205/44	CL11	09/03/2006	3595	82365	ITC060073	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	35,571	13,952,510	0	0	0	0	0	13,952,510	0	0	13,952,510	36922	I-0276856	0.00
21PT3205/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	439.0000	34.956	13,952,510	0	0	0	0	0	13,952,510	0	0	13,952,510	37007	I-0279054	0.00
21PT3205/44	CL11	07/04/2006	5000526683	4500089482	TC065028	451005	TCL OEM SALES LIWITED	INTERNACIONAL	PCE	439.0000	34,973	31.782	0	0	1	0	20	31,782	0	0	31,803	37082	1-02/3004	0.00
21PT3205/44	CL11	07/04/2006	5000526695	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	31,782	0	0	1	0	20	31,782	0	0	31,803	37082		0.00
21PT3205/44	CL11	10/04/2006	5000531112	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	32,067	0	0	0	0	14	32,067	0	0	32,081	37125		0.00
21PT3205/44	CL11	10/04/2006	5000531114	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	32.067	0	0	0	0	14	32,067	0	0	32,081	37125		0.00
21PT3205/44	CL11	27/04/2006	5000590338	4500089809	TC065254	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	32,621	0	0	2	0	26	32,621	0	0	32,649	37195		0.00
21PT3205/44	CL11	19/05/2006	5000682512	4500093548	TC065470	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	31,981	0	0	2	0	26	31,981	0	0	32,009	37375		0.00
21PT3205/44	CL11	19/05/2006	5000682512	4500093548	TC065470	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	31,981	0	0	2	0	26	31,981	0	0	32,009	37375		0.00
21PT3205/44	CL11	19/05/2006	5000682514	4500093563	TC065520	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	31,530	0	0	3	0	35	31,530	0	0	31,568	37374		0.00
21PT3205/44	CL11	19/05/2006	5000682514	4500093563	TC065520	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	439.0000	34,973	31,530	0	0	3	0	35	31,530	0	0	31,568	37374		0.00
21PT4136/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	31,484	0	0	0	0	17	31,484	0	0	31,501	37593		0.00
21PT4136/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	31,484	0	0	0	0	17	31,484	0	0	31,501	37593		0.00
21PT4136/44	CL11	28/06/2006	5000819102	4500097750	TC065818	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	31,426	0	0	2	0	28	31,426	0	0	31,456	37640		0.00
21PT4136/44	CL11	28/06/2006	5000819102	4500097750	TC065818	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	31,426	0	0	2	0	28	31,426	0	0	31,456	37640		0.00
21PT4136/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	32,550	0	0	1	0	17	32,550	0	0	32,568	37771		0.00
21PT4136/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	32,550	0	0	1	0	17	32,550	0	0	32,568	37771		0.00
21PT4136/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	32,550	0	0	1	0	17	32,550	0	0	32,568	37771		0.00
21PT4136/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	32,550	0	0	1	0	17	32,550	0	0	32,568	37771		0.00
21PT4136/44	CL11	08/08/2006	5000947248	4500103539	TC066224	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	34,343	0	0	1	0	21	34,343	0	0	34,365	37962		0.00
21PT4136/44	CL11	23/08/2006	5000995012	4500112507	TC066354	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL11	23/08/2006	5000995012	4500112507	TC066354	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	34,032	68	0	2	1	44	98	24	3,245	37,416	38119	I-0304121	540.14
21PT4136/44	CL11	23/08/2006	5000995121	4500105939	TC066312	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,056	33,816	103	0	4	0	27	33,816	0	0	33,950	38088		0.00
21PT4136/44	CL11	08/09/2006	5001037956	4500109689	TC066451	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,731	33,908	0	0	3	0	27	33,908	0	0	33,938	38181		0.00
21PT4136/44	CL11	11/09/2006	5001040331	4500111433	TC066489	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,731	33,673	0	0	2	0	28	33,673	0	0	33,703	38226		0.00
21PT4136/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,609	0	0	0	0	12	33,609	0	0	33,621	38430		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT4136/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,609	0	0	0	0	12	33,609	0	0	33,621	38430		0.00
21PT4136/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,609	0	0	0	0	12	33,609	0	0	33,621	38430		0.00
21PT4136/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,609	0	0	0	0	12	33,609	0	0	33,621	38430		0.00
21PT4136/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,609	0	0	0	0	12	33,609	0	0	33,621	38430		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	25/10/2006	5001221850	4500123153	TC066906	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,414	106	0	1	0	26	33,414	0	0	33,547	38545		0.00
21PT4136/44	CL11	08/11/2006	5001270329	4500119346	TC067134	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,971	289	0	2	0	27	33,971	0	0	34,289	38636		0.00
21PT4136/44	CL11	15/11/2006	5001297147	4500121606	TC067209	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,077	269	0	2	0	27	33,077	0	0	33,375	38717		0.00
21PT4136/44	CL11	15/11/2006	5001297147	4500121606	TC067209	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,077	269	0	2	0	27	33,077	0	0	33,375	38717		0.00
21PT4136/44	CL11	15/11/2006	5001297147	4500121606	TC067209	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,909	33,077	269	0	2	0	27	33,077	0	0	33,375	38717		0.00
21PT4136/44	CL11	14/12/2006	5001393143	4500124385	TC067512	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,033	34,597	10	0	4	0	28	34,597	0	0	34,639	38894		0.00
21PT4136/44	CL11	15/12/2006	5001396904	4500130970	002108	761459	Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	200.0000	37,033	34,623	0	0	3	0	26	34,623	0	0	34,652	38965		0.00
21PT4136/44	CL11	28/12/2006	5001406526	5500247405	TC067815	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	436.0000	37,033	34,673	0	0	6	0	29	34,673	0	0	34,708	39006		0.00
21PT4205/44	CL11	05/01/2006	3498	82223	TC051414	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	40,689	13,514,659	0	0	40,668	0	0	13,514,659	1,589,572	0	15,144,899	36590	I-0268014	0.00
21PT4205/44	CL11	05/01/2006	3498	82223	TC051414	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	40,689	13,514,659	0	0	40,668	0	0	13,514,659	1,589,572	0	15,144,899	36590	I-0268014	0.00
21PT4205/44	CL11	18/01/2006	3518	82242	TC051575	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	40,689	13,514,659	0	0	24,690	0	0	13,514,659	1,873,243	0	15,412,592	36657	I-0269682	0.00
21PT4205/44	CL11 CL11	20/02/2006 20/02/2006	3541	82260 82298	TC051658	451005 451005	TCL OEM SALES LIMITED TCL OEM SALES LIMITED	INTERNACIONAL INTERNACIONAL	PCE PCE	374.0000	42,678 42,678	13,836,805 13,324,331	0	0	35,169	0	0	13,836,805 13,324,331	1,976,325	0	15,848,299 13,324,331	36736 36764	I-0271555	0.00
21PT4205/44 21PT4205/44	CL11	09/03/2006	3542 3595	82365	TC060005 ITC060073	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000 374.0000	39,423	13,086,929	0	0	0	0	0	13,086,929	0	0	13,086,929	36922	I-0272270 I-0276856	0.00
21PT4205/44 21PT4205/44	CL11	09/03/2006	3595	82365	ITC060073	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	39,423	13,086,929	0	0	0	0	0	13,086,929	0	0	13,086,929	36922	I-0276856	0.00
21PT4205/44 21PT4205/44	CL11	09/03/2006	3595	82320	TC060073	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	39,423	13,086,929	0	0	0	0	0	13,086,929	0	0	13,086,929	36922	I-0276855	0.00
21PT4205/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	38,486	13,086,929	0	0	0	0	0	13,086,929	0	0	13,086,929	37007	I-0270053	0.00
21PT4205/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	374.0000	38,486	13,086,929	0	0	0	0	0	13,086,929	0	0	13,086,929	37007	I-0279054	0.00
21PT4205/44	CL11	07/04/2006	5000526696	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,991	0	0	1	0	22	34,991	0	0	35,014	37082	10273004	0.00
21PT4205/44	CL11	07/04/2006	5000526697	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,991	0	0	1	0	22	34,991	0	0	35,014	37082		0.00
21PT4205/44	CL11	07/04/2006	5000526698	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34.991	0	0	1	0	22	34,991	0	0	35,014	37082		0.00
21PT4205/44	CL11	10/04/2006	5000531115	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,306	0	0	1	0	15	35,306	0	0	35,322	37125		0.00
21PT4205/44	CL11	27/04/2006	5000590338	4500089809	TC065254	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,915	0	0	2	0	29	35,915	0	0	35,946	37195		0.00
21PT4205/44	CL11	27/04/2006	5000590338	4500089809	TC065254	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,915	0	0	2	0	29	35,915	0	0	35,946	37195		0.00
21PT4205/44	CL11	27/04/2006	5000590338	4500089809	TC065254	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,915	0	0	2	0	29	35,915	0	0	35,946	37195		0.00
21PT4205/44	CL11	19/05/2006	5000682512	4500093548	TC065470	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,217	0	0	2	0	28	35,217	0	0	35,247	37375		0.00
21PT4205/44	CL11	19/05/2006	5000682514	4500093563	TC065520	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,721	0	0	3	0	38	34,721	0	0	34,762	37374		0.00
21PT4205/44	CL11	19/05/2006	5000682514	4500093563	TC065520	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,721	0	0	3	0	38	34,721	0	0	34,762	37374		0.00
21PT4205/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,340	0	0	0	0	18	34,340	0	0	34,358	37593		0.00
21PT4205/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,340	0	0	0	0	18	34,340	0	0	34,358	37593		0.00
21PT4205/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,340	0	0	0	0	18	34,340	0	0	34,358	37593		0.00
21PT4205/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,340	0	0	0	0	18	34,340	0	0	34,358	37593		0.00
21PT4205/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,340	0	0	0	0	18	34,340	0	0	34,358	37593		0.00
21PT4205/44	CL11	28/06/2006	5000819102	4500097750	TC065818	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	34,276	0	0	2	0	30	34,276	0	0	34,308	37640		0.00
21PT4205/44	CL11	06/07/2006	5000842093	4500099768	TC065972	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,286	26	0	2	0	30	35,286	0	0	35,344	37689		0.00
21PT4205/44	CL11	06/07/2006	5000842093	4500099768	TC065972	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,286	26	0	2	0	30	35,286	0	0	35,344	37689		0.00
21PT4205/44	CL11	06/07/2006	5000842093	4500099768	TC065972	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,286	26	0	2	0	30	35,286	0	0	35,344	37689		0.00
21PT4205/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,502	0	0	1	0	18	35,502	0	0	35,521	37771		0.00
21PT4205/44	CL11	10/07/2006	5000851049	4500100542	TC066012	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	35,502	0	0	1	0	18	35,502	0	0	35,521	37771		0.00
21PT4205/44	CL11	17/07/2006	5000871704	4500099773	TC066055	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	36,408	0	0	2	0	30	36,408	0	0	36,440	37796		0.00
21PT4205/44	CL11	31/07/2006	5000926538	4500100563	TC066136	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	36,185	97	0	10	11	47	36,185	0	0	36,350	37876		0.00
21PT4205/44	CL11	01/08/2006	5000930329	4500101262	TC066182	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	36,483	0	0	7	0	30	36,483	0	0	36,520	37909		0.00
21PT4205/44	CL11	01/08/2006	5000930329	4500101262	TC066182	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	38,505	36,483	0	0	7	0	30	36,483	0	0	36,520	37909		0.00
21PT4205/44	CL11	08/08/2006	5000947248	4500103539	TC066224	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL INTERNACIONAL	PCE PCE	372.0000	38,505 38,505	38,640	0	0	1	0	23	38,640 38,640	0	0	38,664 38,664	37962 37962		0.00
21PT4205/44	LCL11	08/08/2006	5000947248	4500103539	TC066224	4540/6	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PUE	374.0000	38,505	38,640	0	١	1	I 0	l 23	38,640	١	0	38,664	3/962	l	0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT4205/44	CL11	08/09/2006	5001037956	4500109689	TC066451	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,749	38,150	0	0	3	0	31	38,150	0	0	38,184	38181	·	0.00
21PT4205/44	CL11	11/09/2006	5001040331	4500111433	TC066489	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,749	37,886	0	0	2	0	31	37,886	0	0	37,919	38226		0.00
21PT4205/44	CL11	11/09/2006	5001040331	4500111433	TC066489	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,749	37,886	0	0	2	0	31	37,886	0	0	37,919	38226		0.00
21PT4205/44	CL11	06/10/2006	5001140828	4500120089	TC066885	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL11	06/10/2006	5001140828	4500120089	TC066885	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,741	50	0	7	0	31	37,741	0	0	37,829	38451		0.00
21PT4205/44	CL11	18/10/2006	5001184551	4500116648	TC066884	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	38,151	0	0	14	0	50	38,151	0	0	38,215	38506		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	23/10/2006	5001214721	4500119291	TC066905	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,501	0	0	1	0	23	37,501	0	0	37,525	38542		0.00
21PT4205/44	CL11	08/11/2006	5001270329	4500119346	TC067134	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	38,126	324	0	2	0	30	38,126	0	0	38,482	38636		0.00
21PT4205/44	CL11	08/11/2006	5001270329	4500119346	TC067134	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	38,126	324	0	2	0	30	38,126	0	0	38,482	38636		0.00
21PT4205/44	CL11	08/11/2006	5001270329	4500119346	TC067134	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	38,126	324	0	2	0	30	38,126	0	0	38,482	38636		0.00
21PT4205/44	CL11	08/11/2006	5001270329	4500119346	TC067134	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	38,126	324	0	2	0	30	38,126	0	0	38,482	38636		0.00
21PT4205/44	CL11	17/11/2006	5001303337	4500122225	TC067333	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,711	37,648	0	0	5	0	30	37,648	0	0	37,683	38735		0.00
21PT4205/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,543	37,983	233	0	1	0	23	37,983	0	0	38,240	38842		0.00
21PT4205/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,543	37,983	233	0	1	0	23	37,983	0	0	38,240	38842		0.00
21PT4205/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,543	37,983	233	0	1	0	23	37,983	0	0	38,240	38842		0.00
21PT4205/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,543	37,983	233	0	1	0	23	37,983	0	0	38,240	38842		0.00
21PT4205/44	CL11	15/12/2006	5001396880	4500130967	002106	761459	Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	400.0000	42,543	37,702	0	0	13	0	46	37,702	0	0	37,761	38963		0.00
21PT4205/44	CL11	15/12/2006	5001396881	4500130969	002107	761459	Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	392.0000	42,543	37,702	0	0	13	0	47	37,702	0	0	37,762	38964		0.00
21PT4205/44	CL11	15/12/2006	5001396904	4500130970	002108	761459	Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	200.0000	42,543	37,702	0	0	3	0	28	37,702	0	0	37,733	38965		0.00
21PT4205/44	CL11	28/12/2006	5001406526	5500247405	TC067815	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	374.0000	42,543	37,755	0	0	6	0	31	37,755	0	0	37,792	39006		0.00
21PT5026/71	CL11	17/11/2006	5001304932	4500124464	90051031	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	372.0000	51,080	45,229	156	0	3	0	37	45,229	0	0	45,425	38737		0.00
21PT5026/71	CL11	17/11/2006	5001304932	4500124464	90051031	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	372.0000	51,080	45,229	156	0	3	0	37	45,229	0	0	45,425	38737		0.00
21PT5026/71	CL11	17/11/2006	5001304932	4500124464	90051031	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	372.0000	51,080	45,229	156	0	3	0	37	45,229	0	0	45,425	38737		0.00
21PT5026/71	CL11	17/11/2006	5001304932	4500124464	90051031	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	372.0000	51,080	45,229	156	0	3	0	37	45,229	0	0	45,425	38737		0.00
21PT5026/71	CL11	21/12/2006	5001402340	4500124594	90051246	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	372.0000	50,907	45,287	59	0	2	0	36	45,287	0	0	45,384	38954		0.00
21PT5026/71	CL11	21/12/2006	5001402340	4500124594	90051246	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	372.0000	50,907	45,287	59	0	2	0	36	45,287	0	0	45,384	38954		0.00
21PT6341/44	CL11	18/01/2006	3517	82241	TC051573	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	46,064	16,686,934	0	0	29,775	0	0	16,686,934	2,076,451	0	18,793,160	36656	I-0269683	0.00
21PT6341/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	42,870	15,863,859	0	0	0	0	0	15,863,859	0	0	15,863,859	37007	I-0279054	0.00
21PT6341/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	407.0000	42,870	15,863,859	0	0	0	0	0	15,863,859	0	0	15,863,859	37007	I-0279054	0.00
21PT6341/44	CL11	10/04/2006	5000531116	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,327	0	0	1	0	17	39,327	0	0	39,345	37125		0.00
21PT6341/44	CL11	27/04/2006	5000590338	4500089809	TC065254	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	40,006	0	0	2	0	32	40,006	0	0	40,040	37195		0.00
21PT6341/44	CL11	19/05/2006	5000682512	4500093548	TC065470		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	38,674	0	0	2	0	31	38,674	0	0	38,707	37375		0.00
21PT6341/44		16/06/2006	5000779112	4500097746	TC065786		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	37,555	0	0	0	0	20	37,555	0	0	37,575	37593		0.00
21PT6341/44	CL11	27/06/2006	5000814713	4500097748	TC065860	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	38,158	0	0	3	0	32	38,158	0	0	38,193	37685		0.00
21PT6341/44	CL11	27/06/2006	5000814713	4500097748	TC065860		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	38,158	0	0	3	0	32	38,158	0	0	38,193	37685		0.00
21PT6341/44	CL11	06/07/2006	5000842093	4500099768	TC065972		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	38,590	29	0	3	0	33	38,590	0	0	38,655	37689		0.00
21PT6341/44	CL11	17/07/2006	5000871703	4500105652	TC066057		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,817	0	0	2	0	53	441	29	4,207	44,549	37820	I-0296681	549.16
21PT6341/44	CL11	17/07/2006	5000871703	4500105652	TC066057		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,817	0	0	2	0	53	441	29	4,207	44,549	37820	I-0296681	549.16
21PT6341/44	CL11	17/07/2006	5000871704	4500099773	TC066055		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,817	0	0	2	0	33	39,817	0	0	39,852	37796		0.00
21PT6341/44	CL11	08/08/2006	5000947248	4500103539	TC066224		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	40,145	0	0	1	0	24	40,145	0	0	40,170	37962		0.00
21PT6341/44	CL11	23/08/2006	5000995012	4500112507	TC066354		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL11	23/08/2006	5000995012	4500112507	TC066354		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,781	80	0	2	1	52	70	28	3,797	43,741	38119	I-0304121	540.14
21PT6341/44	CL11	23/08/2006	5000995015	4500108478	TC066355		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	42,877	39,716	49	0	2	0	32	39,716	0	0	39,799	38089		0.00
21PT6341/44	CL11	11/09/2006	5001040331	4500111433	TC066489	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,619	39,361	0	0	2	0	32	39,361	0	0	39,395	38226		0.00
21PT6341/44	CL11	11/09/2006	5001040331	4500111433	TC066489	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,619	39,361	0	0	2	0	32	39,361	0	0	39,395	38226		0.00
21PT6341/44	CL11	23/10/2006	5001214721	4500119291	TC066905		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,816	38,934	0	0	1	0	24	38,934	0	0	38,959	38542		0.00
21PT6341/44	CL11	11/12/2006	5001379528	4500124380	TC067497		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,100	38,885	238	0	1	0	24	38,885	0	0	39,148	38842		0.00
21PT6341/44	CL11	22/12/2006	5001403188	4500126831	TC067712	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,100	38,673	166	0	2	0	32	38,673	0	0	38,873	38948		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
21PT6341/44	CL11	22/12/2006	5001403188	4500126831	TC067712	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,100	38,673	166	0	2	0	32	38,673	0	0	38,873	38948		0.00
21PT6341/44	CL11	22/12/2006	5001403188	4500126831	TC067712	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	407.0000	43,100	38,673	166	0	2	0	32	38,673	0	0	38,873	38948		0.00
21PT6441/44	CL11	22/03/2006	3617	82362	TC065028	451005	TCL OEM SALES LIMITED	INTERNACIONAL	PCE	349.0000	45,432	14,416,100	0	0	0	0	0	14,416,100	0	0	14,416,100	37007	I-0279054	0.00
21PT6441/44	CL11	07/04/2006	5000526699	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	41,306	0	0	1	0	26	41,306	0	0	41,333	37082		0.00
21PT6441/44	CL11	07/04/2006	5000526710	4500089482	TC065137	451005	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	41,306	0	0	1	0	26	41,306	0	0	41,333	37082		0.00
21PT6441/44	CL11	10/04/2006	5000531119	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	41,677	0	0	1	0	18	41,677	0	0	41,696	37125		0.00
21PT6441/44	CL11	10/04/2006	5000531120	4500089777	TC065194	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	41,677	0	0	1	0	18	41,677	0	0	41,696	37125		0.00
21PT6441/44	CL11	19/05/2006	5000682512	4500093548	TC065470	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	41,042	0	0	2	0	33	41,042	0	0	41,077	37375		0.00
21PT6441/44	CL11	16/06/2006	5000779112	4500097746	TC065786	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45.717	39.870	0	0	0	0	21	39.870	0	0	39,891	37593		0.00
21PT6441/44	CL11	27/06/2006	5000773112	4500097748	TC065860	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	40,510	0	0	3	0	34	40,510	0	0	40,547	37685		0.00
21PT6441/44	CL11	28/06/2006	5000819102	4500097750	TC065818	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	39,796	0	0	3	0	35	39,796	0	0	39,834	37640		0.00
21PT6441/44	CL11	28/06/2006	5000819102	4500097750	TC065818	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	39,796	0	0	2	0	35	39,796	0	0	39,834	37640		0.00
21PT6441/44	CL11	06/07/2006	5000819102	4500097750	TC065972	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	40,969	31	0	3	0	35	40,969	0	0	41,038	37689		0.00
21PT6441/44	CL11	17/07/2006	5000871703	4500035766	TC066057	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	42,272	0	0	2	0	56	457	31	4,466	47,284	37820	I-0296681	549.16
21PT6441/44 21PT6441/44	CL11	17/07/2006	5000871703	4500103032	TC066057	454076 454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	42,272	0	0	2	0	35	42,272	0	4,400	42,309	37796	1-0290001	0.00
	CL11	17/07/2006	5000871704	4500099773	TC066055	454076 454076	, ,		PCE	349.0000	45,717	42,272	0	0	2	0	35	42,272	0	0	42,309	37796		0.00
21PT6441/44					l .		TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE				0	0	4	0			0	0	-			
21PT6441/44	CL11	08/08/2006	5000947248	4500103539	TC066224	454076 454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	43,456	ŭ	0	1	0	26	43,456	0	0	43,483	37962		0.00
21PT6441/44	CL11	08/08/2006	5000947248	4500103539	TC066224		TCL OEM SALES LTD.(INT)	INTERNACIONAL	1 1	349.0000	45,717	43,456	0	0	1	0	26	43,456	Ů	0	43,483	37962		0.00
21PT6441/44	CL11	08/08/2006	5000947248	4500103539	TC066224	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	43,456	0	0	1	0	26	43,456	0	0	43,483	37962		0.00
21PT6441/44	CL11	23/08/2006	5000995012	4500112507	TC066354	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	43,062	86	0	2	1	56	59	31	4,112	47,350	38119	I-0304121	540.14
21PT6441/44	CL11	23/08/2006	5000995012	4500112507	TC066354	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	43,062	86	0	2	1	56	59	31	4,112	47,350	38119	I-0304121	540.14
21PT6441/44	CL11	23/08/2006	5000995015	4500108478	TC066355	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	42,991	54	0	2	0	34	42,991	0	0	43,081	38089		0.00
21PT6441/44	CL11	23/08/2006	5000995015	4500108478	TC066355	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	45,717	42,991	54	0	2	0	34	42,991	0	0	43,081	38089		0.00
21PT6441/44	CL11	11/09/2006	5001040331	4500111433	TC066489	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,506	42,608	0	0	2	0	35	42,608	0	0	42,645	38226		0.00
21PT6441/44	CL11	20/09/2006	5001082432	4500113997	TC066589	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,506	42,891	0	0	3	0	35	42,891	0	0	42,929	38269		0.00
21PT6441/44	CL11	20/09/2006	5001082432	4500113997	TC066589	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,506	42,891	0	0	3	0	35	42,891	0	0	42,929	38269		0.00
21PT6441/44	CL11	20/09/2006	5001082432	4500113997	TC066589	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,506	42,891	0	0	3	0	35	42,891	0	0	42,929	38269		0.00
21PT6441/44	CL11	05/10/2006	5001135603	4500114013	TC066603	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,851	42,727	0	0	0	0	115	42,727	0	0	42,842	38389		0.00
21PT6441/44	CL11	05/10/2006	5001135603	4500114013	TC066603	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,851	42,727	0	0	0	0	115	42,727	0	0	42,842	38389		0.00
21PT6441/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,851	42,471	0	0	1	0	15	42,471	0	0	42,487	38430		0.00
21PT6441/44	CL11	05/10/2006	5001135604	4500114821	TC066780	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,851	42,471	0	0	1	0	15	42,471	0	0	42,487	38430		0.00
21PT6441/44	CL11	08/11/2006	5001270329	4500119346	TC067134	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,746	42,929	365	0	2	0	34	42,929	0	0	43,330	38636		0.00
21PT6441/44	CL11	15/11/2006	5001297147	4500121606	TC067209	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,746	41,799	341	0	3	0	34	41,799	0	0	42,177	38717		0.00
21PT6441/44	CL11	15/11/2006	5001297147	4500121606	TC067209	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	46,746	41,799	341	0	3	0	34	41,799	0	0	42,177	38717		0.00
21PT6441/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,069	42,171	259	0	1	0	26	42,171	0	0	42,457	38842		0.00
21PT6441/44	CL11	11/12/2006	5001379528	4500124380	TC067497	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,069	42,171	259	0	1	0	26	42,171	0	0	42,457	38842		0.00
21PT6441/44	CL11	22/12/2006	5001403182	4500126461	TC067607	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,069	41,941	122	0	2	0	33	41,941	0	0	42,098	38947		0.00
21PT6441/44	CL11	22/12/2006	5001403188	4500126831	TC067712	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,069	41,941	180	0	2	0	35	41,941	0	0	42,158	38948		0.00
21PT6441/44	CL11	22/12/2006	5001403188	4500126831	TC067712	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,069	41,941	180	0	2	0	35	41,941	0	0	42,158	38948		0.00
21PT6441/44	CL11	28/12/2006	5001406528	5500247405	TC067886	454076	TCL OEM SALES LTD.(INT)	INTERNACIONAL	PCE	349.0000	47,069	42,043	0	0	15	0	53	42,043	0	0	42,111	39023		0.00
23PF5320/28	CL11	27/01/2006	3534	82297	6421006542	452378	Top Victory Investments Ltd	INTERNACIONAL	PCE	24.0000	246,927	4,942,589	0	0	0	0	0	4,942,589	0	0	4,942,589	36728	I-0271332	0.00
23PF5320/28	CL11	05/05/2006	5000620412	5500207339	90202044	740147	PHILIPS CONSUMER ELECTRONICS C	(INNI)TERNACIONAL	PCE	24.0000	230,361	215,807	1,339	0	215	434	754	215,807	0	0	218,549	37284		0.00
23PF5320/28	CL11	06/05/2006	5000630593	5500207339	0090202048	740147	PHILIPS CONSUMER ELECTRONICS C	(INNI)TERNACIONAL	PCE	24.0000	230,361	215,807	236	0	215	0	754	215,807	0	0	217,012	37265		0.00
23PF5320/28	CL11	12/05/2006	5000653627	5500207339	90202454	740147	PHILIPS CONSUMER ELECTRONICS C	(INNI)TERNACIONAL	PCE	12.0000	214,284	210,441	0	0	34	0	160	210,441	0	0	210,635	37320		0.00
23PF5320/28	CL11	12/05/2006	5000653628	5500207339	90202455	740147	PHILIPS CONSUMER ELECTRONICS C	(INNI)TERNACIONAL	PCE	60.0000	214,284	210,441	0	0	34	0	160	210,441	0	0	210,635	37320		0.00
23PF5320/28	CL11	13/10/2006	5001167085	5500207339	80084377	452378	PHILIPS CONSUMER ELECTRONICS C	INNTERNACIONAL	PCE	300.0000	181,144	173,181	78	0	17	0	134	173,181	0	0	173,410	38434		0.00
26PF5320/28	CL11	22/06/2006	5000799873	5500209646	0090202699	660341	PHILIPS CONSUMER ELECTR. COMP.(	ININTERNACIONAL	PCE	45.0000	365,633	337,288	2,018	0	122	355	427	337,288	0	0	340,210	37653		0.00
26PF5320/28	CL11	05/10/2006	5001135552	5500209646	90205464	660341	PHILIPS CONSUMER ELECTR. COMP.(	ININTERNACIONAL	PCE	221.0000	319,145	308,303	1,542	0	107	36	608	1,159	205	2,227	314,187	38310	I-0309514	0.00
26PF5321D/37	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	21.0000	374,384	373,254	0	0	0	0	0	373,254	0	0	373,254	37734		0.00
26PF5321D/37	CL11	18/10/2006	5001184640	5500207435	0090205159	660341	PHILIPS CONSUMER ELECTR. COMP.(	ININTERNACIONAL	PCE	100.0000	347,457	334,731	0	0	36	0	262	334,731	0	0	335,029	38500		0.00
26PF5321D/37	CL11	11/12/2006	5001379637	5500207435	0090207851	660341	PHILIPS CONSUMER ELECTR. COMP.(	ININTERNACIONAL	PCE	19.0000	293,260	327,938	0	0	17	0	253	327,938	0	0	328,208	38893		0.00
29PT5026/71	CL11	21/12/2006	5001402340	4500124594	90051246	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	99	0	4	0	61	76,349	0	0	76,513	38954		0.00
29PT5026/71	CL11	21/12/2006	5001402341	4500124595	90051267	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88.303	76,349	99	0	4	0	61	76,349	0	0	76,513	38954		0.00
29PT5026/71	CL11	21/12/2006	5001402341	4500124595	90051267	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	99	n	4	n	61	76,349	0	n	76,513	38954		0.00
29PT5026/71			5001402341	4500124595			TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	99	0	4	n	61	76,349	0	n	76,513	38954		0.00
1 20. 10020//1	1 ~	2	555. 102041	1000127000	1	1 555225			. 5-	.71.0000	55,505	. 5,543	33	ı " <b> </b>	ı *		ı "'l	. 0,043	ا ۱		. 0,013	30304		I 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros	Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
29PT5026/71	CL11	21/12/2006	5001402341	4500124595	90051267	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	99	0	4	0	61	76,349	0	0	76,513	38954	·	0.00
29PT5026/71	CL11	21/12/2006	5001401940	4500124598	90051245	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	109	0	7	0	65	76,349	0	0	76,530	38952		0.00
29PT5026/71	CL11	21/12/2006	5001401940	4500124598	90051245	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	109	0	7	0	65	76,349	0	0	76,530	38952		0.00
29PT5026/71	CL11	21/12/2006	5001401940	4500124598	90051245	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	109	0	7	0	65	76,349	0	0	76,530	38952		0.00
29PT5026/71	CL11	21/12/2006	5001401940	4500124598	90051245	890226	TCL Thomson Electronics (Thail(INT)	INTERNACIONAL	PCE	171.0000	88,303	76,349	109	0	7	0	65	76,349	0	0	76,530	38952		0.00
29PT6446/44	CL11	27/04/2006	5000590242	4500090293	13129	660341	PRODUCTOS DE CONSUMO ELECTRO	NINNERNACIONAL	PCE	162.0000	106,045	96,594	0	0	5	0	75	96,594	0	0	96,674	37192		0.00
29PT6446/44	CL11	27/04/2006	5000590246	4500090294	13130	660341	PRODUCTOS DE CONSUMO ELECTRO	NINNERNACIONAL	PCE	57.0000	106,045	96,594	0	0	5	0	75	96,594	0	0	96,674	37192		0.00
29PT6446/44	CL11	27/04/2006	5000590248	4500090296	13140	660341	PRODUCTOS DE CONSUMO ELECTRO	NINNERNACIONAL	PCE	162.0000	106,045	96,803	0	0	5	0	75	96,803	0	0	96,883	37192		0.00
29PT6446/44	CL11	28/06/2006	5000819259	5500207436	0090202475	660341	PHILIPS CONSUMER ELECTR. COMP.(I		PCE	125.0000	106,045	91,497	0	0	43	0	153	91,497	0	0	91,693	37674		0.00
29PT6446/44	CL11	18/10/2006	5001184552	5500207436	0090205156	660341	PHILIPS CONSUMER ELECTR. COMP.(I	NINTERNACIONAL	PCE	156.0000	109,040	94,858	0	0	34	0	120	94,858	0	0	95,012	38501		0.00
29PT6446/44	CL11	18/10/2006	5001184553	5500207436	0090205155	660341	PHILIPS CONSUMER ELECTR. COMP.(I	, ·	PCE	156.0000	109,040	94,858	0	0	51	0	120	94,858	0	0	95,029	38499		0.00
29PT6446/44	CL11	18/10/2006	5001184555	5500207436	90205617	660341	PHILIPS CONSUMER ELECTR. COMP.(I	, ·	PCE	156.0000	109,040	94,567	0	0	34	0	120	94,567	0	0	94,721	38497		0.00
29PT6446/44		18/10/2006	5001184559	5500207436	0090205073	660341	PHILIPS CONSUMER ELECTR. COMP.(I	, ·	PCE	162.0000	109,040	93,615	0	0	33	0	116	93,615	0	0	93,764	38550		0.00
29PT6446/44	1	18/10/2006	5001184640	5500207436	0090205159	660341	PHILIPS CONSUMER ELECTR. COMP.(I	, '	PCE	24.0000	109,040	94,858	0	0	10	0	74	94,858	0	0	94,942	38500		0.00
29PT6446/44	CL11	31/10/2006	5001246528	5500207436	0090206206	660341	PHILIPS CONSUMER ELECTR. COMP.(I	, ·	PCE	88.0000	109,040	92,673	0	0	14	0	70	92,673	0	0	92,757	38597		0.00
29PT6446/44		30/11/2006	5001354260	5500207436	0090205069	660341	PHILIPS CONSUMER ELECTR. COMP.(I	· '	PCE	162.0000	106,521	95,332	0	0	32	0	114	95,332	0	0	95,478	38833		0.00
29PT6446/44	1	28/12/2006	5001406527	5500207436	0090207852	660341	PHILIPS CONSUMER ELECTR. COMP.(I		PCE	27.0000	102,829	90,929	0	0	14	0	72	90,929	0	0	91,015	39011		0.00
32PF5320/28	1	27/04/2006	5000590867	4500090294	13130	660341	PRODUCTOS DE CONSUMO ELECTRO		PCE	50.0000	468,997	428,411	0	0	23	0	335	428,411	0	0	428,769	37192		0.00
32PF5320/28	CL11	25/07/2006	5000910079	5500207401	0090203455	660341	PHILIPS CONSUMER ELECTR. COMP.(I	, '	PCE	4.0000	455,548	447,954	13,842	0		2,170	4,805	447,954	0	0	470,144	37877		0.00
32PF5320/28		31/07/2006	5000926865	5500207401	90203541	660341	PHILIPS CONSUMER ELECTR. COMP.(I		PCE	42.0000	455,548	447,316	2,530	0	128	0	450	447,316	0	0	450,424	37944		0.00
32PF5320/28		31/07/2006	5000926866	5500207401	0090203456	660341	PHILIPS CONSUMER ELECTR. COMP.(I	· '	PCE	54.0000	455,548	447,199	3,766	0	440	0	944	4,398	316	35,690	488,355	37887	I-0298983	0.00
32PF5320/28		05/10/2006	5001135550 5001379637	5500207401 5500207401	0090205949	660341	PHILIPS CONSUMER ELECTR. COMP.(I		PCE PCE	200.0000	385,878	447,722 437.093	0	0	19	0	337	447,722 437.093	0	0	447,832 437,453	38390		0.00
32PF5320/28		11/12/2006			0090207851	660341	PHILIPS CONSUMER ELECTR. COMP.(I	· '	PCE	100.0000	357,045	. , ,	0	0	23	0	337	. ,	0	0	. ,	38893	1.0070000	0.00
32PF9630/78 32PF9630/78	1	22/03/2006 15/05/2006	3616 5000663010	82370 4500089823	6113040076 6113040533	170032 170032	PHILIPS INDUSTRIAL ACTIVITIES PHILIPS INNOVATIVE APPLICATION(IN'	INTERNACIONAL	PCE	8.0000 8.0000	733,495 733,494	5,635,956 716.661	2,420	0	647	1,081	2,264	5,635,956 716,661	0	0	5,635,956 723,073	36989 37280	I-0278892	0.00
32PF9630/78 32PF9630/78		16/06/2006	5000778810	4500089823	6113040533	170032	PHILIPS INNOVATIVE APPLICATION(IN	l'	PCE	10.0000	733,494	654,965	120	0	525	1,001	1,840	654,965	0	0	657,450	37280		0.00
32PF9630/78	1	21/07/2006	5000778810	5500209756	6113042125	170032	PHILIPS INNOVATIVE APPLICATION(IN		PCE	6.0000	707,772	675,525	76,028	0	915	1.484	3,203	675,525	0	0	757,155	37835		0.00
32PF9630/78		10/10/2006	5000037303	5500209756	6113042856	170032	PHILIPS INNOVATIVE APPLICATION(IN	l ·	PCE	16.0000	693,913	678,791	1,840	0	503	671	1,175	678,791	0	0	682,980	38432		0.00
42PF5321D/37		05/10/2006	5001131255	5500209730	0090205949	660341	PHILIPS CONSUMER ELECTR. COMP.(I	ľ	PCE	50.0000	600,874	630,191	1,040	0	27	0/1	1,173	630,191	0	0	630,347	38390		0.00
42PF5321D/37		11/12/2006	5001379637	5500217893	0090207851	660341	PHILIPS CONSUMER ELECTR. COMP.(I	· '	PCE	40.0000	542,508	615,230	0	0	32	0	475	615,230	0	0	615,737	38893		0.00
42PF7320/28	1	07/03/2006	3590	82369	12943	660341	Productos de Consumo Electronico	INTERNACIONAL	PCE	20.0000	730,336	11,863,459	0	0	0	0	1,0	11,863,459	0	0	11,863,459	36937	I-0277321	0.00
42PF7320/28		10/04/2006	5000531044		3056-90201027	660341	PRODUCTOS DE CONSUMO ELECTRO	NINNERNACIONAL	PCE	58.0000	730,335	558,789	0	0	92	0	454	558,789	0	0	559,335	37126	10277021	0.00
42PF7320/28		27/04/2006	5000590868	4500090294	13130	660341	PRODUCTOS DE CONSUMO ELECTRO	. ,	PCE	58.0000	649,323	613,077	0	0	33	0	480	613,077	0	0	613,590	37192		0.00
42PF7320/28	1	22/08/2006	5000991518	5500207402	0090203594	660341	PHILIPS CONSUMER ELECTR. COMP.(I	. ,	PCE	42.0000	618,919	602,161	914	0	81	0	469	602,161	0	0	603,625	38099		0.00
42PF7320/28	CL11	29/08/2006	5001014161	5500207402	0090203657	660341	PHILIPS CONSUMER ELECTR. COMP.(I	NINTERNACIONAL	PCE	42.0000	618,919	588,635	0	0	87	0	468	588,635	0	0	589,190	38158		0.00
42PF7320/28		18/10/2006	5001184640	5500207402	0090205159	660341	PHILIPS CONSUMER ELECTR. COMP.(I		PCE	25.0000	578,290	558,617	0	0	60	0	437	558,617	0	0	559,114	38500		0.00
42PF7320/28		31/10/2006	5001246528	5500207402	0090206206	660341	PHILIPS CONSUMER ELECTR. COMP.(I	NIN)TERNACIONAL	PCE	67.0000	578,290	557,776	0	0	86	0	427	557,776	0	0	558,289	38597		0.00
42PF7320/28	CL11	30/11/2006	5001354219	5500207402	90206350	660341	PHILIPS CONSUMER ELECTR. COMP.(I	NINTERNACIONAL	PCE	126.0000	566,482	550,333	0	0	41	0	429	550,333	0	0	550,803	38834		0.00
42PF7320/28	CL11	11/12/2006	5001379637	5500207402	0090207851	660341	PHILIPS CONSUMER ELECTR. COMP.(I	N <b>IN</b> TERNACIONAL	PCE	16.0000	570,746	547,281	0	0	29	0	422	547,281	0	0	547,732	38893		0.00
42PF7321D/37	CL11	29/08/2006	5001014163	5500207437	0090203658	660341	PHILIPS CONSUMER ELECTR. COMP.(I	N <b>IN</b> TERNACIONAL	PCE	16.0000	744,512	738,430	0	0	109	0	588	738,430	0	0	739,127	38158		0.00
42PF9630/78	CL11	11/01/2006	3510	82222	6113039122	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	8.0000	981,886	7,680,070	0	0	36,058	0	0	7,680,070	222,753	0	7,938,881	36623	I-0268942	0.00
42PF9630/78	CL11	22/03/2006	3616	82370	6113040076	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	50.0000	945,748	45,758,492	0	0	0	0	0	45,758,492	0	0	45,758,492	36989	I-0278892	0.00
42PF9631D/37	CL11	22/08/2006	5000991757	5500215100	0090203594	660341	PHILIPS CONSUMER ELECTR. COMP.(I	N <b>IN</b> TERNACIONAL	PCE	20.0000	763,830	731,196	1,110	0	98	0	569	731,196	0	0	732,973	38099		0.00
42PF9631D/37	CL11	27/10/2006	5001235005	4500123584	0002100	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	20.0000	760,210	708,016	0	0	62	0	541	708,016	0	0	708,619	38621		0.00
42PF9631D/37	CL11	11/12/2006	5001379521	4500128821	002105	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	20.0000	699,499	710,836	0	0	29	0	436	710,836	0	0	711,301	38884		0.00
42PF9631D/37	CL11	28/12/2006	5001406527	5500215100	0090207852	660341	PHILIPS CONSUMER ELECTR. COMP.(I	N <b>IN</b> TERNACIONAL	PCE	20.0000	699,499	708,016	0	0	116	0	563	708,016	0	0	708,695	39011		0.00
42PF9831D/37		31/10/2006	5001246528	5500212480	0090206206	660341	,	N <b>IN</b> TERNACIONAL	PCE	5.0000	1,030,208	1,061,860	0	0	164	0	812	1,061,860	0	0	1,062,836	38597		0.00
42PF9831D/37		03/11/2006	5001258069	4500124647	002103	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	2.0000	1,030,208	1,030,208	0	0	0	0	0	0	0	0	1,030,208			0.00
42PF9831D/37	1	28/12/2006	5001406527	5500212480	0090207852	660341	PHILIPS CONSUMER ELECTR. COMP.(I		PCE	15.0000	971,644	1,041,875	0	0	171	0	829	1,041,875	0	0	1,042,875	39011		0.00
50PF9630/78	1	20/02/2006	3540	82235	6113039346	170032	PHILIPS INDUSTRIAL ACTIVITIES	INTERNACIONAL	PCE	8.0000	1,459,124	11,063,204	0	0	42,006	0	0	11,063,204	526,188	0	11,631,398	36743	I-0271707	0.00
50PF9631D/37	CL11	11/12/2006	5001379637	5500245778	0090207851	660341	,	NIN)TERNACIONAL	PCE	16.0000	941,990	1,033,756	0	0	54	0	798	1,033,756	0	0	1,034,608	38893		0.00
AZ101/01		04/01/2006	3497	82255	0090004615	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	11,929	3,216,982	0	0	5,292	0	0	3,216,982	151,275	0	3,373,549	36592	I-0268085	0.00
AZ101/01	1	16/01/2006	3514	82262	0090004676	1	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	11,929	3,216,982	0	0	5,275	0	0	3,216,982	147,770	0	3,370,027	36634	I-0269093	0.00
AZ101/01		20/02/2006	3549	82305	0090200293	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	12,243	3,290,629	0	0	5,325	0	0	3,290,629	218,867	0	3,514,821	36763	1-0272267	0.00
AZ101/01	CL11	20/02/2006	3565	82318	0090200371	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	12,243	3,290,629	0	0	5,307	0	0	3,290,629	138,749	0	3,434,685	36780	I-0273780	0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
AZ101/01	CL11	03/03/2006	3584	82358	0090200741	740147 I	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	144.0000	12,243	1,616,000	0	0	3,891	0	0	1,616,000	53,938	0	1,673,829	36891	I-0276461	0.00
AZ101/01	CL11	24/03/2006	3623	27746	0090200959	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	480.0000	11,642	5,386,665	0	0	13,086	0	0	5,386,665	151,123	0	5,550,874	37006	I-0279055	0.00
AZ101/01	CL11	07/04/2006	5000526520	4500089483	90201334	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	144.0000	11,647	11,647	0	0	0	0	0	0	0	0	11,647			0.00
AZ101/01	CL11	18/04/2006	5000557886	5500207305	0090201663	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	144.0000	11,647	11,390	12	0	1	0	9	11,390	0	0	11,412	37154		0.00
AZ101/01	CL11	22/04/2006	5000574300	5500207305	90201668	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1152.0000	11,647	11,390	0	0	0	0	7	11,390	0	0	11,397	37187		0.00
AZ1017/55	CL11	18/05/2006	5000676794	5500207469	0090202181	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	288.0000	12,290	10,796	1	0	0	0	8	10,796	0	0	10,805	37365		0.00
AZ1017/55	CL11	24/05/2006	5000700135	5500207469	0090202175	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	432.0000	12,290	10,796	3	0	1	0	8	10,796	0	0	10,808	37369		0.00
AZ1017/55	CL11	20/06/2006	5000786483	5500207469	90202509	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	288.0000	12,290	11,110	0	0	0	0	6	11,110	0	0	11,116	37537		0.00
AZ1017/55	CL11	22/06/2006	5000799380	5500207469	0090202752	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	288.0000	12,290	11,187	43	0	4	0	15	11,187	0	0	11,249	37590		0.00
AZ1017/55	CL11	30/06/2006	5000827749	4500101272	0002092	761459 I	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	300.0000	12,290	11,465	0	0	0	0	0	11,465	0	0	11,465	37734		0.00
AZ1017/55	CL11	11/07/2006	5000853959	5500207469	0090203316		PHILIPS ELECTRONICS HONG KONG(II		PCE	144.0000	12,290	11,307	0	0	0	0	8	11,307	0	0	11,315	37779		0.00
AZ1017/55	CL11	20/07/2006	5000892031	5500207469	0090203321	740147 I	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	288.0000	12,290	11,307	19	0	3	0	10	11,307	0	0	11,339	37833		0.00
AZ1017/55	CL11	31/07/2006	5000926860	5500207469	0090203500		PHILIPS ELECTRONICS HONG KONG(II		PCE	144.0000	12,290	11,446	0	0	0	0	8	11,446	0	0	11,454	37907		0.00
AZ1017/55	CL11	21/08/2006	5000989369	5500207469	0090203566		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	12,290	11,371	0	0	0	0	8	11,371	0	0	11,379	37967		0.00
AZ1017/55	CL11	21/08/2006	5000990296	5500207469	0090204018		PHILIPS ELECTRONICS HONG KONG(II		PCE	144.0000	12,290	11,434	0	0	0	0	8	11,434	0	0	11,442	38096		0.00
AZ1017/55	CL11	05/10/2006	5001135578	5500207469	0090205915		PHILIPS ELECTRONICS HONG KONG(II		PCE	144.0000	11,998	11,308	88	0	0	0	8	11,308	0	0	11,404	38387		0.00
AZ1017/55	CL11	06/10/2006	5001141130	5500207469	0090206565		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	11,998	11,293	17	0	1	0	8	11,293	0	0	11,319	38452		0.00
AZ1017/55	CL11	18/10/2006	5001184936	5500207469	0090204996		PHILIPS ELECTRONICS HONG KONG(II		PCE	432.0000	11,998	11,341	0	0	0	0	6	11,341	0	0	11,347	38343		0.00
AZ1017/55	CL11	25/10/2006	5001221894	5500207469	0090206558		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	144.0000	11,998	11,293	21	0	1	0	8	11,293	0	0	11,323	38541		0.00
AZ1017/55	CL11	03/11/2006	5001257984	5500207469	0090207628		PHILIPS ELECTRONICS HONG KONG(II		PCE	432.0000	11,998	11,068	0	0	0	0	8	11,068	0	0	11,076	38639		0.00
AZ1017/55	CL11	17/11/2006	5001303616	5500207469	0090208781		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	144.0000	11,715	11,034	0	0	1	0	8	11,034	0	0	11,043	38738		0.00
AZ1017/55	CL11	29/11/2006	5001349251	5500207469	0090209071		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	11,715	11,126	0	0	1	0	8	11,126	0	0	11,135	38798		0.00
AZ1017/55	CL11	11/12/2006	5001379520	4500128838	002104		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	1000.0000	11,803	11,130	0	0	0	0	8	11,130	0	0	11,138	38885		0.00
AZ1017/55	CL11	14/12/2006	5001393557	5500207469	0090210128		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	144.0000	11,803	11,057	0	0	2	0	8	11,057	0	0	11,067	38897		0.00
AZ1017/55 AZ1123/78	CL11 CL11	28/12/2006 31/07/2006	5001406764 5000926862	5500207469 5500212841	0090210650 0090203499		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE PCE	576.0000 1092.0000	11,803 9,665	11,081 9,089	0	0	2	0	8	11,081 9,089	0	0	11,091 9,097	39004 37906		0.00
1	1 1		5000926862				PHILIPS ELECTRONICS HONG KONG(II PHILIPS ELECTRONICS HONG KONG(II		PCE			9,089	0	0	1	0	7		0	0	9,097			0.00
AZ1123/78 AZ1123/78	CL11 CL11	08/08/2006 28/08/2006	5000947167	5500212841 5500212841	0090203568 0090203735		PHILIPS ELECTRONICS HONG KONG(II		PCE	546.0000 364.0000	9,665 9,665	9,029	0	0	,	0	,	9,029 9,058	0	0	9,037	37961 38041		0.00
AZ1123/78	CL11	31/08/2006	5001010032	5500212841	0090203733		PHILIPS ELECTRONICS HONG KONG(II)	,	PCE	1274.0000	9,665	9,080	0	0	0	0	5	9,080	0	0	9,085	38159		0.00
AZ1123/78	CL11	08/09/2006	5001021100	5500212841	0090204418		PHILIPS ELECTRONICS HONG KONG(II		PCE	182.0000	9,440	8,870	0	0	1	0	7	8,870	0	0	8,878	38207		0.00
AZ1123/78	CL11	22/09/2006	500103031	5500212841	0090204995		PHILIPS ELECTRONICS HONG KONG(II		PCE	546.0000	9,440	9,006	0	0		0	4	9,006	٥	0	9,010	38342		0.00
AZ1123/78	CL11	05/10/2006	5001035240	5500212841	0090206073		PHILIPS ELECTRONICS HONG KONG(II		PCE	546.0000	9,549	8,979	70	0	0	0	6	8,979	0	0	9,055	38387		0.00
AZ1123/78	CL11	19/10/2006	5001188565	5500212841	0090206563		PHILIPS ELECTRONICS HONG KONG(IN		PCE	364.0000	9,549	8,968	0	0	4	0	15	8,968	0	0	8,987	38505		0.00
AZ1123/78		25/10/2006	5001221851	5500212841	0090206559		PHILIPS ELECTRONICS HONG KONG(IN		PCE	728.0000	9,549	8,968	16	0	0	0	7	8,968	0	0	8,991	38541		0.00
AZ1123/78	CL11	15/11/2006	5001297031	5500212841	0090207961		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	728.0000	9,327	8,760	0	0	1	0	6	8,760	0	0	8,767	38715		0.00
AZ1123/78	CL11	29/11/2006	5001349255	5500212841	0090209067		PHILIPS ELECTRONICS HONG KONG(I		PCE	910.0000	9,327	8,835	0	0	0	0	6	8,835	0	0	8,841	38797		0.00
AZ1123/78	CL11	11/12/2006	5001379650	5500212841	0090209284		PHILIPS ELECTRONICS HONG KONG(II		PCE	1274.0000	9,397	8,853	0	0	4	0	14	8,853	0	0	8,871	38841		0.00
AZ1123/78	CL11	14/12/2006	5001393505	5500212841	0090210129		PHILIPS ELECTRONICS HONG KONG(II		PCE	728.0000	9,397	8,780	0	0	1	0	7	8,780	0	0	8,788	38898		0.00
AZ1123/78	CL11	21/12/2006	5001401917	5500212841	0090210643		PHILIPS ELECTRONICS HONG KONG(IN		PCE	546.0000	9,397	8,804	0	0	2	0	9	8,804	0	0	8,815	38951		0.00
AZ1133/78	CL11	22/06/2006	5000799381	5500208986	0090202753	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	728.0000	11,603	11,012	56	0	4	0	17	11,012	0	0	11,089	37591		0.00
AZ1133/78	CL11	28/06/2006	5000819301	5500208986	0090203121	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	182.0000	11,603	11,312	0	0	2	0	9	11,312	0	0	11,323	37680		0.00
AZ1133/78	CL11	20/07/2006	5000891954	5500208986	0090203128	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	1092.0000	11,901	11,312	0	0	0	0	7	11,312	0	0	11,319	37744		0.00
AZ1133/78	CL11	08/08/2006	5000947187	5500208986	0090203568	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	364.0000	11,901	11,187	0	0	2	0	8	11,187	0	0	11,197	37961		0.00
AZ1133/78	CL11	21/08/2006	5000990295	5500208986	0090204018	740147 I	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	182.0000	11,901	11,249	0	0	0	0	8	11,249	0	0	11,257	38096		0.00
AZ1133/78	CL11	28/08/2006	5001010652	5500208986	0090203735	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	182.0000	11,901	11,223	0	0	1	0	8	11,223	0	0	11,232	38041		0.00
AZ1133/78	CL11	31/08/2006	5001021186	5500208986	0090204024	740147 I	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	182.0000	11,901	11,249	0	0	0	0	7	11,249	0	0	11,256	38159		0.00
AZ1133/78	CL11	22/09/2006	5001093243	5500208986	0090204993	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	546.0000	11,594	11,157	0	0	0	0	5	11,157	0	0	11,162	38342		0.00
AZ1133/78	CL11	22/09/2006	5001090254	4500117691	2097		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	1000.0000	11,594	11,594	0	0	0	0	0	0	0	0	11,594			0.00
AZ1133/78	CL11	05/10/2006	5001135579	5500208986	0090206073		PHILIPS ELECTRONICS HONG KONG(II		PCE	364.0000	11,711	11,125	87	0	0	0	8	11,125	0	0	11,220	38387		0.00
AZ1133/78	CL11	10/10/2006	5001151257	5500208986	0090205367		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	182.0000	11,711	11,133	0	0	2	0	9	11,133	0	0	11,144	38409		0.00
AZ1133/78	CL11	18/10/2006	5001184935	5500208986	0090204996		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	1274.0000	11,711	11,157	0	0	0	0	6	11,157	0	0	11,163	38343		0.00
AZ1133/78	CL11	25/10/2006	5001221851	5500208986	0090206559		PHILIPS ELECTRONICS HONG KONG(II		PCE	1092.0000	11,711	11,111	21	0	1	0	8	11,111	0	0	11,141	38541		0.00
AZ1133/78		17/11/2006	5001303804	5500208986	0090208779		PHILIPS ELECTRONICS HONG KONG(II		PCE	910.0000	11,668	11,075	0	0	1	0	8	11,075	0	0	11,084	38736		0.00
AZ1133/78		29/11/2006	5001349255	5500208986	0090209067		PHILIPS ELECTRONICS HONG KONG(IN		PCE	2184.0000	11,668	11,169	0	0	0	0	8	11,169	0	0	11,177	38797		0.00
AZ1133/78	CL11	29/11/2006	5001349331	5500208986	0090209072	740147	PHILIPS ELECTRONICS HONG KONG(II	NINTERNACIONAL	PCE	1274.0000	11,668	11,169	0	0	1	0	8	11,169	0	0	11,178	38791		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
AZ1133/78	CL11	14/12/2006	5001393505	5500208986	0090210129	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1092.0000	11,755	11,099	0	0	2	0	8	11,099	0	0	11,109	38898		0.00
AZ1133/78	CL11	21/12/2006	5001401917	5500208986	0090210643	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	546.0000	11,755	11,130	0	0	3	0	11	11,130	0	0	11,144	38951		0.00
AZ1226/01	CL11	03/03/2006	3584	82358	0090200741	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	216.0000	16,710	3,411,265	0	0	8,212	0	0	3,411,265	113,864	0	3,533,341	36891	I-0276461	0.00
AZ1226/01	CL11	27/03/2006	3626	27846	0090201169	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	756.0000	16,626	11,939,426	0	0	12,788	0	0	11,939,426	0	0	11,952,214	37069		0.00
AZ1830/55	CL11	22/04/2006	5000574303	5500207307	0090201669	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	120.0000	20,277	17,909	0	0	1	0	11	17,909	0	0	17,921	37187		0.00
AZ1830/55	CL11	24/05/2006	5000700332	5500207307	0090202448	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	192.0000	20,277	17,861	11	0	0	0	7	17,861	0	0	17,879	37434		0.00
AZ1830/55	CL11	06/06/2006	5000744501	5500207307	0090202504	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	864.0000	20,277	18,053	0	0	3	0	14	18,053	0	0	18,070	37516		0.00
AZ1830/55	CL11	22/06/2006	5000799380	5500207307	0090202752	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	576.0000	19,087	18,178	71	0	7	0	25	18,178	0	0	18,281	37590		0.00
AZ1830/55	CL11	06/07/2006	5000842714	5500207307	0090203163	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	480.0000	19,203	18,674	0	0	0	0	0	18,674	0	0	18,674	37679		0.00
AZ1830/55	CL11	20/07/2006	5000891955	5500207307	0090203128	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	384.0000	19,203	18,674	0	0	0	0	11	18,674	0	0	18,685	37744		0.00
AZ1830/55	CL11	25/10/2006	5001221894	5500207307	0090206558		PHILIPS ELECTRONICS HONG KONG(I	*	PCE	192.0000	19,264	18,339	34	0	1	0	14	18,339	0	0	18,388	38541		0.00
AZ1830/55	CL11	31/10/2006	5001246712	5500207307	0090207625	740147	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	672.0000	19,264	17,973	0	0	1	0	14	17,973	0	0	17,988	38611		0.00
AZ1830/55	CL11	21/12/2006	5001401946	5500207307	0090210641		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	276.0000	18,948	17,968	0	0	0	0	0	17,968	0	0	17,968	38949		0.00
AZ1836B/55	CL11	31/10/2006	5001246529	5500245589	0090207622		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	364.0000	19,705	17,947	0	0	1	0	13	17,947	0	0	17,961	38611		0.00
AZ1836B/55	CL11	15/11/2006	5001297031	5500245589	0090207961		PHILIPS ELECTRONICS HONG KONG(IN		PCE	546.0000	19,406	18,747	0	0	3	0	14	18,747	0	0	18,764	38715		0.00
AZ1836B/55	CL11	29/11/2006	5001349255	5500245589	0090209067		PHILIPS ELECTRONICS HONG KONG(IN		PCE	546.0000	19,406	18,910	0	0	1	0	14	18,910	0	0	18,925	38797		0.00
AZ1836B/55	CL11	11/12/2006	5001379520	4500128838	002104		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	300.0000	19,552	18,916	0	0	1	0	14	18,916	0	0	18,931	38885		0.00
AZ1836B/55	CL11	21/12/2006	5001401917	5500245589	0090210643		PHILIPS ELECTRONICS HONG KONG(IN		PCE	364.0000	19,552	18,843	0	0	5	0	19	18,843	0	0	18,867	38951		0.00
AZ1836B/55	CL11	28/12/2006	5001406765	5500245589	0090210653		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	182.0000	19,552	18,889	0	0	1	0	14	18,889	0	0	18,904	39022	1 0000 400	0.00
AZ2537/55	CL11	27/03/2006	3627	27848	0090201171		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	168.0000	29,299	4,708,115	0	0	9,457	0	0	4,708,115	252,666	0	4,970,238	37070	I-0280430	0.00
AZ2537/55	CL11	22/04/2006	5000574300	5500207824	90201668		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE PCE	112.0000	29,299	28,445	0	0	1	0	18	28,445	0	0	28,464	37187		0.00
AZ2537/55 AZ2537/55	CL11 CL11	18/05/2006 18/05/2006	5000676794 5000676880	5500207824 5500207824	0090202181 0090202168		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	112.0000 56.0000	29,299 29,299	26,747 27,794	0	0	1	0	21	26,747 27,794	0	0	26,773 27,817	37365 37366		0.00
AZ2537/55 AZ5130/01	CL11	02/01/2006	3488	82247	0090202168		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1920.0000	17,154	31,260,562	0	0	31,108	0	21	31,260,562	1,783,609	0	33,075,279	36557	I-0267306	0.00
AZ5130/01 AZ5130/01	CL11	25/01/2006	3528	82282	0090004327		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	600.0000	17,154	9,768,926	0	0	15,161	0	0	9,768,926	276,637	0	10,060,724	36699	I-0267306	0.00
AZ5130/01	CL11	20/02/2006	3548	82304	0090200203		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	600.0000	17,134	9,992,300	0	0	16,168	0	0	9,992,300	664,610	0	10,673,078	36763	I-0270362	0.00
AZ5130/01	CL11	20/02/2006	3565	82318	0090200371		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	480.0000	17,607	7,993,840	0	0	12,890	0	0	7,993,840	337,056	0	8,343,786	36780	I-0273780	0.00
AZ5130/01	CL11	03/03/2006	3581	82353	0090200736		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2100.0000	17,607	34,349,927	0	0	57,043	0	0	34,349,927	1,630,535	0	36,037,505	36893	1-0276464	0.00
AZ5130/01	CL11	22/04/2006	5000574301	5500207308	90201671		PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	655.0000	17,606	16,602	0	0	1	0	10	16,602	0	0	16,613	37187		0.00
AZ5130/01	CL11	29/04/2006	5000601869	5500207308	0090201679		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	2445.0000	17,606	16,363	0	0	2	0	12	16,363	0	0	16,377	37268		0.00
AZ5130/01	CL11	24/05/2006	5000700135	5500207308	0090202175	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	10.0000	17,606	16,227	5	0	1	0	12	16,227	0	0	16,245	37369		0.00
AZ5130/01	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	220.0000	17,606	17,312	0	0	0	0	0	17,312	0	0	17,312	37734		0.00
AZ5140/55	CL11	22/04/2006	5000574147	5500207465	0090201672	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	960.0000	1	15,268	0	0	5	0	19	15,268	0	0	15,292	37185		0.00
AZ5140/55	CL11	18/05/2006	5000676701	5500207465	0090202180	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1540.0000	16,262	15,083	2	0	1	0	11	15,083	0	0	15,097	37365		0.00
AZ5140/55	CL11	06/06/2006	5000744501	5500207465	0090202504	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	110.0000	16,262	15,522	0	0	2	0	12	15,522	0	0	15,536	37516		0.00
AZ5140/55	CL11	20/06/2006	5000786483	5500207465	90202509	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	1650.0000	16,262	15,522	0	0	0	0	8	15,522	0	0	15,530	37537		0.00
AZ5140/55	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	200.0000	16,262	15,926	0	0	0	0	0	15,926	0	0	15,926	37734		0.00
AZ5140/55	CL11	06/07/2006	5000842471	5500207465	0090203126	740147	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	2090.0000	16,143	16,056	0	0	2	0	12	16,056	0	0	16,070	37687		0.00
AZ5140/55	CL11	17/07/2006	5000871896	5500207465	0090203322		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	1650.0000	16,143	15,796	0	0	2	0	12	15,796	0	0	15,810	37795		0.00
AZ5140/55	CL11	20/07/2006	5000891955	5500207465	0090203128		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	220.0000	16,143	16,056	0	0	0	0	10	16,056	0	0	16,066	37744		0.00
AZ5140/55	CL11	31/07/2006	5000926860	5500207465	0090203500		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	110.0000	16,143	15,991	0	0	1	0	12	15,991	0	0	16,004	37907		0.00
AZ5140/55	CL11	31/07/2006	5000926861	5500207465	0090203499		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	1100.0000	16,143	15,991	0	0	2	0	12	15,991	0	0	16,005	37906		0.00
AZ5140/55	CL11	31/07/2006	5000926868	5500207465	0090203493		PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	1100.0000	16,143	15,991	0	0	4	0	17	15,991	0	0	16,012	37901		0.00
AZ5140/55	CL11	04/08/2006	5000941665	4500109940	002095		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	400.0000	16,143	16,143	0	0	0	0	0	0	0	0	16,143			0.00
AZ5140/55	CL11	21/08/2006	5000990294	5500207465	0090204020		PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	960.0000	16,143	15,936	0	0	3	0	12	15,936	0	0	15,951	38094		0.00
AZ5140/55	CL11	23/08/2006	5000994980	5500207465	0090203742		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE PCE	840.0000	16,143	15,899	53 0	0	6	0	22	15,899	0	0	15,980	38087		0.00
AZ5140/55 AZ5140/55	CL11 CL11	28/08/2006 22/09/2006	5001010651 5001093242	5500207465 5500207465	0090203740 0090204992		PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	1540.0000 2040.0000	16,143 16,522	15,899 15,806	0	0	1	0	12	15,899 15,806	0	0	15,912 15,813	38042 38342		0.00
AZ5140/55 AZ5140/55	CL11	18/10/2006	5001093242	5500207465	0090204992		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	120.0000	16,709	15,806	0	0		0	29	15,740	0	0	15,813	38504		0.00
AZ5140/55 AZ5140/55	CL11	24/10/2006	5001184932	4500122855	0002099		Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	672.0000	16,709	15,740	0	0	1	0	11	15,740	0	0	15,777	38566		0.00
AZ5140/55 AZ5140/55	CL11	31/10/2006	5001216061	5500207465	0002099		PHILIPS ELECTRONICS HONG KONG(IN		PCE	120.0000	16,709	15,463	0	0	1	0	11	15,426	0	0	15,475	38611		0.00
AZ5140/55	CL11	02/11/2006	5001246710	5500207465	0090207622		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	240.0000	16,709	15,426	ا م	n	1	0	11	15,426	0	0	15,438	38613		0.00
AZ5140/55	CL11	03/11/2006	5001257980	5500207465	0090207623		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	2310.0000	16,709	15,420	0	0	2	0	12	15,420	0	n	15,693	38634		0.00
AZ5140/55	CL11	03/11/2006	5001257300	5500207465	0090207632		PHILIPS ELECTRONICS HONG KONG(IN		PCE	810.0000	16,709	15,679	0	0	3	0	12	15,679	0	0	15,694	38635		0.00
		03/11/2006	5001258069	4500124647	002103		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	920.0000	16,709	16,709	0	0	0	0	0	0	0	0	16,709			0.00
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
AZ5140/55	CL11	17/11/2006	5001303805	5500207465	0090208779	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	360.0000	16,565	15,630	0	0	2	0	12	15,630	0	0	15,644	38736		0.00
AZ5140/55	CL11	29/11/2006	5001349251	5500207465	0090209071	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	240.0000	16,565	15,761	0	0	2	0	12	15,761	0	0	15,775	38798		0.00
AZ5140/55	CL11	11/12/2006	5001379520	4500128838	002104	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	700.0000	16,690	15,767	0	0	0	0	11	15,767	0	0	15,778	38885		0.00
AZ5140/55	CL11	12/12/2006	5001381099	5500207465	0090209282	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	1920.0000	16,690	15,792	0	0	1	0	12	15,792	0	0	15,805	38838		0.00
AZ5140/55	CL11	21/12/2006	5001401946	5500207465	0090210641	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	120.0000	16,690	15,706	0	0	0	0	0	15,706	0	0	15,706	38949		0.00
AZ5140/55	CL11	28/12/2006	5001406540	5500207465	0090210657	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	360.0000	16,690	15,744	0	0	4	0	15	15,744	0	0	15,763	39021		0.00
AZ5140/55	CL11	28/12/2006	5001406542	5500207465	0090210649	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	720.0000	16,690	15,697	0	0	3	0	12	15,697	0	0	15,712	39001		0.00
DR4S8B25F/10	CL11	23/03/2006	3620	82368	3000028921	371002	Ritek Corporation	INTERNACIONAL	PCE	540000.0000	102	54,785,960	0	0	0	0	0	54,785,960	0	0	54,785,960	37039	I-0279857	0.00
DVDR3350H/55	CL11	03/03/2006	3585	82359	0090200742	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	106.0000	95,952	9,519,734	0	0	22,913	0	0	9,519,734	317,753	0	9,860,400	36891	I-0276461	0.00
DVDR3350H/55	CL11	22/04/2006	5000574331	5500207331	90201670	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	68.0000	95,951	91,156	0	0	6	0	57	91,156	0	0	91,219	37187		0.00
DVDR3350H/55	CL11	01/06/2006	5000725332	5500207331	0090202635	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	50.0000	95,951	89,351	1,560	0	105	268	368	89,351	0	0	91,652	37523		0.00
DVDR3355/55	CL11	20/02/2006	3543	82307	0090200295	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	64,017	5,577,980	0	0	5,207	0	0	5,577,980	125,547	0	5,708,734	36762	I-0272269	0.00
DVDR3355/55	CL11	10/03/2006	3602	82354	0090200737	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	62,693	5,478,596	0	0	9,781	0	0	5,478,596	94,401	0	5,582,778	36914	I-0276845	0.00
DVDR3355/55	CL11	27/03/2006	3628	27849	0090201172	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	62,693	5,478,596	0	0	11,004	0	0	5,478,596	294,014	0	5,783,614	37070	I-0280430	0.00
DVDR3355/55	CL11	24/05/2006	5000700019	5500207309	0090202176	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	180.0000	62,692	58,710	20	0	5	0	45	58,710	0	0	58,780	37369		0.00
DVDR3355/55	CL11	25/05/2006	5000703142	5500207309	0090202184		PHILIPS ELECTRONICS HONG KONG(II	•	PCE	90.0000	62,692	58,710	82	0	4	0	45	58,710	0	0	58,841	37371		0.00
DVDR3355/55	CL11	14/06/2006	5000775347	5500207309	0090202505		PHILIPS ELECTRONICS HONG KONG(II	•	PCE	204.0000	62,692	60,419	0	0	6	0	46	60,419	0	0	60,471	37517		0.00
DVDR3355/55	CL11	20/06/2006	5000786542	5500207309	0090202507	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	102.0000	62,692	60,419	0	0	18	0	63	60,419	0	0	60,500	37536		0.00
DVDR3355/55	CL11	06/07/2006	5000842714	5500207309	0090203163		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	204.0000	62,835	62,498	0	0	0	0	0	62,498	0	0	62,498	37679		0.00
DVDR3380/55	CL11	26/07/2006	5000915156	5500212839	0090203468		'		PCE	120.0000	61,835	59,756	0	0	4	0	47	59,756	0	0	59,807	37874		0.00
DVDR3380/55	CL11	22/09/2006	5001093243	5500212839	0090204993	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	120.0000	57,418	56,738	0	0	1	0	27	56,738	0	0	56,766	38342		0.00
DVDR3380/55	CL11	11/12/2006	5001378857	5500212839	0090209280		PHILIPS ELECTRONICS HONG KONG(II		PCE	120.0000	50,419	49,455	0	0	6	0	38	49,455	0	0	49,499	38840		0.00
DVDR3380/55	CL11	11/12/2006	5001379520	4500128838	002104	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	100.0000	50,419	55,686	0	0	3	0	41	55,686	0	0	55,730	38885		0.00
DVDR3455H/55	CL11	20/07/2006	5000892030	5500212404	0090203321		PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	80.0000	102,846	99,743	169	0	27	0	96	99,743	0	0	100,035	37833		0.00
DVDR3455H/55	CL11	28/08/2006	5001010652	5500212404	0090203735	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	160.0000	102,846	100,309	0	0	9	0	76	100,309	0	0	100,395	38041		0.00
DVDR3455H/55	CL11	08/09/2006	5001037959	5500212404	0090204406	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	160.0000	100,571	98,225	ŭ	0	19	0	187	98,225	66	4.054	98,307	38208 38459		0.00
DVDR3455H/55 DVDR3455H/55	CL11 CL11	14/10/2006 18/10/2006	5001167739 5001184937	5500212404 5500212404	90206068B 0090204997	740147	PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL ITNTERNACIONAL	PCE	640.0000 160.0000	101,073 101,073	99,433 99,725	139	0	19	0	58	99,725	0	1,251	101,095 99,789	38343		0.00
DVDR3455H/55	CL11	02/11/2006	5001184937	5500212404	0090204997	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	240.0000	101,073	99,725	0	0	10	0	75	99,725	0	0	99,789	38613		0.00
DVP3005/78	CL11	03/01/2006	3490	82249	0090207623	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1116.0000	15,998	17,348,723	0	0	20,068	0	75	17,348,723	746,640	0	18,115,431	36556	I-0267304	0.00
DVP3005/78	CL11	17/01/2006	3516	82274	0090004329	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	3972.0000	15,998	61,746,528	0	0	93,043	0	0	61.746.528	1,187,632	0	63,027,203	36660	I-0267304	0.00
DVP3005/78	CL11	25/01/2006	3529	82283	0090200009	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	771.0000	15,998	11,985,542	0	0	18,601	0	0	11,985,542	339,406	0	12,343,549	36699	I-0203037	
DVP3005/78	CL11	26/01/2006	3533	82302	001781	760007	Import Export Renacer E.I.R.L.	NACIONAL	PCE	1480.0000	15,998	23,456,746	0	0	0	0	0	23,456,746	000,100	0	15,998	36734	I-0271408	0.00
DVP3005/78	CL11	20/02/2006	3543	82307	0090200295	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	837.0000	15,786	12,792,357	0	0	11,940	0	0	12,792,357	287,922	0	13,092,219	36762	I-0272269	0.00
DVP3005/78	CL11	03/03/2006	3585	82359	0090200742	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	558.0000	15.786	8,376,289	0	0	20,162	0	0	8,376,289	279,588	0	8,676,039	36891	I-0276461	0.00
DVP3005/78	CL11	10/03/2006	3602	82354	0090200737	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2511.0000	15.460	37,693,299	0	0	67,283	0	0	37,693,299	649,492	0	38,410,074	36914	1-0276845	0.00
DVP3005/78	CL11	24/03/2006	3622	27743	0090200956	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1395.0000	15,460	20,940,722	0	0	50,869	0	0	20,940,722	587,485	0	21,579,076	37006	I-0279055	0.00
DVP3005/78	CL11	28/03/2006	3629	27847	0090201170	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2790.0000	15,460	41,881,444	0	0	63,463	0	0	41,881,444	834,425	0	42,779,332	37067	I-0280429	0.00
DVP3005/78	CL11	18/04/2006	5000557884	5500207332	0090201664	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	837.0000	15,460	15,236	16	0	1	0	12	15,236	0	0	15,265	37154		0.00
DVP3005/78	CL11	18/04/2006	5000557910	5500207332	0090201665	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	4185.0000	15,460	15,236	8	0	0	0	11	15,236	0	0	15,255	37151		0.00
DVP3005K/78	CL11	04/01/2006	3495	82256	0090004616	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5301.0000	16,894	87,045,204	0	0	131,708	0	0	87,045,204	1,783,609	0	88,960,521	36591	I-0268084	0.00
DVP3005K/78	CL11	17/01/2006	3516	82274	0090200069	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1887.0000	16,894	30,985,531	0	0	46,691	0	0	30,985,531	595,978	0	31,628,200	36660	I-0269697	0.00
DVP3005K/78	CL11	25/01/2006	3527	82281	0090200202	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5859.0000	16,894	96,207,856	0	0	144,639	0	0	96,207,856	1,783,609	0	98,136,104	36700	I-0270583	0.00
DVP3005K/78	CL11	25/01/2006	3529	82283	0090200204	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	558.0000	16,894	9,162,653	0	0	14,220	0	0	9,162,653	259,471	0	9,436,344	36699	I-0270582	0.00
DVP3005K/78	CL11	20/02/2006	3543	82307	0090200329	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1674.0000	16,603	26,908,061	0	0	25,115	0	0	26,908,061	605,626	0	27,538,802	36762	I-0272269	0.00
DVP3005K/78	CL11	20/02/2006	3547	82311	0090200329	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5859.0000	16,603	94,178,211	0	0	87,898	0	0	94,178,211	2,119,696	0	96,385,805	36762	I-0272269	0.00
DVP3005K/78	CL11	20/02/2006	3546	82310	0090200329	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5859.0000	16,603	94,178,211	0	0	87,898	0	0	94,178,211	2,119,696	0	96,385,805	36762	I-0272269	0.00
DVP3005K/78	CL11	20/02/2006	3545	82309	0090200329	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5859.0000	16,603	94,178,211	0	0	87,898	0	0	94,178,211	2,119,696	0	96,385,805	36762	I-0272269	0.00
DVP3005K/78	CL11	20/02/2006	3550	82306	0090200294	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	837.0000	16,603	13,454,031	0	0	21,769	0	0	13,454,031	894,859	0	14,370,659	36763	I-0272267	0.00
DVP3005K/78	CL11	20/02/2006	3564	82317	0090200370	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	252.0000	16,603	4,050,676	0	0	6,532	0	0	4,050,676	170,792	0	4,228,000	36780	I-0273780	0.00
DVP3005K/78	CL11	03/03/2006	3585	82359	0090200742	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2388.0000	16,603	37,701,064	0	0	90,742	0	0	37,701,064	1,258,400	0	39,050,206	36891	I-0276461	0.00
DVP3005K/78	CL11	10/03/2006	3600	82316	0090200369	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5859.0000	16,260	92,500,223	0	0	201,143	0	0	92,500,223	1,578,772	0	94,280,138	36917	I-0276850	0.00
DVP3005K/78	CL11	10/03/2006	3601	82315	0090200368	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	5859.0000	16,260	92,500,223	0	0	201,393	0	0	92,500,223	1,578,772	0	94,280,388	36916	I-0276848	0.00
DVP3005K/78	CL11	10/03/2006	3602	82354	0090200737	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	3069.0000	16,260	48,452,498	0	0	86,488	0	0	48,452,498	834,881	0	49,373,867	36914	I-0276845	0.00
DVP3005K/78	CL11	10/03/2006	3605	82356	0090200739	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	837.0000	16,260	13,214,318	0	0	33,353	0	0	13,214,318	275,338	0	13,523,009	36920	I-0276854	0.00

Post-State   Column	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
1.	DVP3005K/78	CL11	13/03/2006	3607	82313	0090200366	740147 F	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1701.0000	16,260	26,854,904	0	0	124,126	0	0	26,854,904	665,171	0	27,644,201	36918	I-0276851	0.00
Power	DVP3005K/78	CL11	07/04/2006	5000526346	4500089483	90201277	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	5859.0000	16,278	16,278	0	0	0	0	0	0	0	0	16,278			0.00
1	DVP3005K/78	CL11	07/04/2006	5000526486	4500089483	90201322	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	351.0000	16,278	16,278	0	0	0	0	0	0	0	0	16,278			0.00
	DVP3020/55	CL11	22/04/2006	5000574149	5500207468	90201667	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	1350.0000	16,002	15,026	0	0	1	0	11	15,026	0	0	15,038	37183		0.00
Margin   M	DVP3020/55	CL11	18/05/2006	5000676808	5500207468	0090202179	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITI)NTERNACIONAL	PCE	2430.0000	15,592	14,266	0	0	7	0	23	4,360	6	472	14,774	37367	I-0311287	538.12
December   December	DVP3020/55	CL11	24/05/2006	5000700019	5500207468	0090202176	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	540.0000	15,592	14,266	5	0	1	0	11	14,266	0	0	14,283	37369		0.00
December   December	DVP3020/55	CL11	24/05/2006	5000699937	5500207468	0090202446	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITI)NTERNACIONAL	PCE	540.0000	15,592	14,526	9	0	0	0	6	14,526	0	0	14,541	37434		0.00
	DVP3020/55	CL11	29/05/2006	5000714458	5500207468	0090202512	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITI)NTERNACIONAL	PCE	5130.0000	15,592	14,682	0	0	0	0	11	14,682	0	0	14,693	37485		0.00
	DVP3020/55	CL11	06/07/2006		5500207468		740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL		1350.0000	16,176	15,187	0	0	0	0	0	15,187	0	0	15,187	37679		0.00
Display   Disp	DVP3020/55	CL11	11/07/2006	5000853959	5500207468	0090203316	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITI)NTERNACIONAL	PCE	3240.0000	16,176	14,941	0	0	0	0	11	14,941	0	0	14,952	37779		0.00
Description   Color   Description   Color	DVP3020/55	CL11	31/08/2006	5001021424	5500207468	0090204021		• 1	-	PCE	1350.0000	13,350	12,810	0	0	0	0	7	12,810	0	0	12,817	38159		0.00
Company   Comp		CL11	22/09/2006	5001093242	5500207468	0090204992	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL		1080.0000	12,962	12,705	0	0	0	0	6	12,705	0	0	12,711	38342		0.00
Designation   Column   Designation   Column	DVP3020/55	CL11	10/10/2006		5500207468	0090205366		• • • • • • • • • • • • • • • • • • • •	-		3240.0000	13,105	12,677	ı,	0	0	0	9	12,677	0	0		38410		
Department of the content of the c	DVP3020/55	CL11	14/10/2006	5001167740	5500207468	90206068C					270.0000	13,105	12,668	17	0	2	0	23	3	8	159	12,877	38459		
Decay   Deca						0090204997								0	0	0	0	7		0	0				
Description   Color		CL11													0	0	0	9		0	0				
Designation   1								• 1	-					15	0	1	0	9		0	0				
CPMP-000000   CLI   1919/00000   1919/0000   1919/0000   1919/0000   1919/0000   1919/0000   1919/0000   1919/0000   1919/00	1						• •							0	0	0	0	9	,	0	0				
DyPastages   CLI								,	· ·					0	0	0	0	10		0	0				
DyPolacy   Cut   11/2006   Cot   11/2006   Cot   11/2006   Cot   11/2006   Cot   11/2006   Cot	1							· ·	-					0	0	2	0	10		0	0				
Dy-Philogound   California   1.2   2019/2006   0.0   1.0	1													0	0	1	0	10		0	0				
DATE   DATE								•	-			,		0	0	1	0	10		0	0				
Display   Disp								· ·	-					0	0	0	0	10		0	0				
DyProscripton   DyProscripto	1												.,	0	0	1	0	12		0	0				
DVP-SQ00055   C11   0.0007006   0.0007466   0.00074676   0.00007467   0.000007467   0.00007467								,	· ·					0	0	1	0	11		0	0				
Display   Disp								• 1	-						0	0	0			ŭ	0				
DyPsp2000655   Call   2009/20066   Call   20	1														0	1	0	11		0	0				
DyPosition 50   Cl.1   2007/2006   50007/867   60007								,	· ·						0	1	0	11		0	0				
DyPs2004656   Cl.1   30072006   500042896   500027467   0000202080   700047   PHILIPS ELECTRONICS HONG KONGINITERNACIONAL   PCE 340,0000   6,272   15,390   0 0 0 1 0 15,300   0 0 1 15,300   0 0 0 1 15,300   0 0 0 0 1 15,300   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								· ·	-					- 1	0	4	0	16		0	0				
DyP2000K65   Cl.11   3107/2006   000002880   500007467   0000023005   740147   PHILIPS ELECTRONICS HONG KONG/INMTERNACIONAL   PCE   2430.000   16.272   15.287   0 0 1 1 0 12   15.866   0 0 1 1 5.561   0 0 0 1 1 5.561   0 0 0 1 1 5.561   0 0 0 1 1 5.561   0 0 0 1 1 5.561   0 0 0 1 1 5.561   0 0 0 1 1 5.561   0 0 0 0 1 5.561   0 0 0 0 0 1 5.561   0 0 0 0 0 1 5.561   0 0 0 0 0 1 5.561   0 0 0 0 0 1 5								· ·	-					- 1	0	1	0			0	0				
DVPS200KRS CL11 2010200 500103788 500207467 009203586 74147 PHILIPS ELECTRONICS HONG KONGIMINTERNACIONAL PCE 2430.000 15.08 15.981 0 0 1 12 15.985 0 0 15.286 37067 00000000000000000000000000000000								* 1						0	0	0	0	10		0	0				
DVP3020K/55   CL11   010/2008   001037988   050027467   0092050767   0092050767   0092050767   0092050767   0092050767   0092050767   009205077   00													.,	0	0	1	0	12	.,	0	0				
DVP3020K65   CL11   2810/2006   5001151224   550027467   0090205074   740147   PHILIPS ELECTRONICS HOMG KONG/MINTERNACIONAL   PCE   270.0000   16,611   16,147   0 0 0 1 0 12   16,147   0 0 0 16,77   38513   0.00	1							· ·	-					0	0	1	0	12		0	0				
DVP3020K/55   C.1.1   18/10/2006   500118/158   5500207467   0090206072   740147   PHILIPS ELECTRONICS HONG KONG/IGNTERNACIONAL   PCE   1620.0000   16,611   16,147   0   0   1   0   12   16,147   0   0   16,160   38513   0.00	1													0	0	1	0	12			0				
DVP3020K/55 CLT1 23/10/2006 500124972 0990207622 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 270,000 16,611 16,147 17 0 1 1 0 12 16,147 0 0 1 16,177 38551 0.00 DVP3020K/55 CLT1 13/10/2006 500124995 5500207467 0990207622 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 162,0000 16,611 13,973 0 0 13,981 38638 0.00 DVP3020K/55 CLT1 11/11/2006 500123995 5500207467 0990209687 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 270,000 16,611 13,973 0 0 0 13,981 38638 0.00 DVP3020K/55 CLT1 11/11/2006 500123995 5500207467 0990209687 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 270,000 14,469 13,989 0 0 1 1 0 11 13,990 0 0 13,982 38738 0.00 DVP3020K/55 CLT1 11/11/2006 500133955 5500207467 0990216942 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 270,000 14,469 13,989 0 0 0 1 1 0 13,989 0 0 13,982 38738 0.00 DVP3020K/55 CLT1 11/11/2006 500143956 5500207467 0990216942 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 270,000 14,469 13,989 0 0 0 1 1,4074 0 0 0 13,988 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 0 13,988 0 0 0 0 13,988 0 0 0 0 0 13,988 0 0 0 0 0 13,988 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								* 1						0	0	1	0	12			0				
DVP3020K/55 CL11   31/10/2006   5001246710   5500207467   0090207627   740147   PHILIPS ELECTRONICS HONG KONG(INTERNACIONAL PCE   810.0000   16,611   13,973   0 0 0 1 1,973														· ·	0	1	0	12		ŭ	0				
DVP3020K/55 CL11 1/71/2006 5001303616 500207467 0090207827 740147 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 540,0000 16,244 13,930 0 0 1 13,973 0 0 0 13,983 38638 0.00 DVP3020K/55 CL11 11/71/2006 5001303616 5000207467 00902020820 740147 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 2430,0000 14,469 14,469 14,074 0 0 0 1 1 0 11 13,930 0 0 14,000 398367 0.00 DVP3020K/55 CL11 11/71/2006 5001393557 5500207347 0090210128 740147 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 270,0000 14,469 13,959 0 0 0 13,982 38897 0.00 DVP3020K/55 CL11 21/12/2006 5001409131 5500207467 0090210642 740147 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 270,0000 14,469 13,959 0 0 0 13,989 0 0 0 13,989 0 0 0 13,982 38989 0.00 DVP3020K/55 CL11 21/12/2006 5001409131 5500207467 0090210642 740147 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 1350.0000 14,469 13,959 0 0 0 0 10 13,998 0 0 0 14,000 39993 0 0 13,989 0 0 0 14,000 39993	1							,	· ·					''	0	1	0	12		0	0				
DVP3020K/55   CL11   17/11/2006   50013/3616   5500207467   0090208781   740147   PHILIPS ELECTRONICS HONG KONG(INT)TERNACIONAL   PCE   2430.0000   14,469   14,074   0 0 1 1 0 1 1 14,074   0 0 1 1 0 1 14,074   0 0 1 1 14,074   0 0 1 1 14,074   0 0 1 1 14,074   0 0 1 1 14,074   0 0 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 0 1 1 1 14,074   0 1 1 1 14,074   0 1 1 1 14,074   0 1 1 1 1 14,074   0 1 1 1 1 1 14,074   0 1 1 1 1 1 14,074   0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								,	· ·					0	0	0	0	10		0	0				
DVP3020K/55 CL11 1/1/2/2006 5001378858 5500207467 0090209280 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 2430.0000 14,469 14,074 0 0 1 1 0 14,074 0 0 0 1 14,085 38840 0.00 DVP3020K/55 CL11 14/12/2006 5001393557 5500207467 0090210128 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1350.0000 14,469 13,959 0 0 0 1 13,959 0 0 0 14,093 38953 0.00 DVP3020K/55 CL11 12/12/2006 5001401946 5500207467 0090210642 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1350.0000 14,469 13,959 0 0 0 13,959 0 0 0 13,959 0 0 0 14,000 0 0 13,959 0 0 0 14,000 0 0 14,000 0 0 14,000 0 0 14,000 0 0 14,000 0 0 14,000 0 0 14,000 0 0 14,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								· ·	-						0	1	0	11			0				
DVP3020K/55 CL11 14/12/2006 5001393557 5500207467 090210128 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 1350.0000 14,469 13,959 0 0 0 10 13,958 0 0 0 14,000 38953 0.00 DVP3020K/55 CL11 21/12/2006 5001401946 5500207467 0909210684 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 810.0000 14,469 13,998 0 0 0 0 10 13,998 0 0 0 14,000 38953 0.00 DVP3020K/55 CL11 18/12/2006 500140766 5500207467 0909210685 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 810.0000 14,469 13,998 0 0 0 1 0 10 14,032 0 0 14,032 0 0 14,033 38949 0.00 DVP3020K/55 CL11 18/12/2006 500140766 5500207467 0909210685 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 2970.0000 14,469 13,998 0 0 0 1 0 10 14,032 0 0 14,469 13,998 0 0 0 0 14,469 13,998 0 0 0 1 0 10 14,032 0 0 0 14,469 13,998 0 0 0 0 17,528 37154 0.00 DVP3040K/55 CL11 18/10/2006 500557885 5500207334 0090201684 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 1080.000 19,469 17,495 18 0 2 0 13 17,495 0 0 17,528 37154 0.00 DVP3040K/55 CL11 22/04/2006 500652006 500069406 5500207334 0090202047 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 1602.0000 19,469 17,495 0 0 17,569 37183 0.00 DVP3040K/55 CL11 24/05/2006 500069406 5500207334 0090202450 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 5670.0000 18,154 17,166 8 0 1 1 0 12 17,166 0 0 17,367 37318 0.00 DVP3040K/55 CL11 24/05/2006 5000714458 5500207334 0090202450 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 5670.0000 18,154 17,350 0 0 1 1 0 13 17,350 0 0 17,364 37485 0.00 DVP3040K/55 CL11 24/05/2006 5000714458 5500207334 0090202550 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 5670.0000 18,154 17,350 0 0 1 1 0 13 17,350 0 0 0 17,364 37485 0.00 DVP3040K/55 CL11 24/05/2006 500075487 5500207334 0090202550 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE 5670.0000 18,154 17,350 0 0 0 1 1 0 13 17,350 0 0 0 17,364 37485 0.00 DVP3040K/55 CL11 24/05/2006 500075487 5500207334 0090202550 740147 PHILIPS ELECTRONICS HONG KONG(INT)ITERNACIONAL PCE	1													0	0	1	0	10		0	0				
DVP3020K/55   CL11   21/12/2006   5001401913   5500207467   0090210642   740147   PHILIPS ELECTRONICS HONG KONG(INTNTERNACIONAL PCE   1350.0000   14,469   13,998   0   0   0   0   0   0   13,998   0   0   0   14,008   38953   0.00								,	· ·					0	0	2	0	11		0	0				
DVP3020K/55 CL11 21/12/2006 5001401946 5500207467 090210653 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 2970.0000 14,469 13,998 0 0 0 13,998 0 0 0 13,998 38949 0.00 DVP3040K/55 CL11 18/04/2006 500557885 5500207334 0902021664 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 1080.0000 19,469 17,495 18 0 2 0 13 17,495 0 0 17,509 37183 0.00 DVP3040K/55 CL11 05/05/2006 500557895 5500207334 090202450 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 1602.0000 19,469 17,495 18 0 2 0 13 17,495 0 0 17,509 37183 0.00 DVP3040K/55 CL11 05/05/2006 5000623352 5500207334 0090202450 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 1602.0000 19,469 17,495 0 0 1 17,495 0 0 0 17,267 37318 0.00 DVP3040K/55 CL11 24/05/2006 5000623352 5500207334 0090202450 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 1602.0000 19,469 17,495 0 0 1 17,495 0 0 0 17,267 37318 0.00 DVP3040K/55 CL11 22/05/2006 5000698406 5500207334 0090202450 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 5670.0000 18,154 17,166 8 0 1 1 0 12 17,166 0 0 0 17,364 37433 0.00 DVP3040K/55 CL11 24/05/2006 5000714458 5500207334 0090202512 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 540.0000 18,154 17,350 0 0 1 1 0 13 17,350 0 0 0 17,364 37495 0.00 DVP3040K/55 CL11 14/06/2006 5000775347 5500207334 0090202512 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 828.0000 18,154 17,350 0 0 0 1 1 0 13 17,350 0 0 0 17,364 37517 0.00 DVP3040K/55 CL11 11/07/2006 5000854078 5500207334 0090202510 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 188.0000 18,154 17,350 0 0 0 1 1 17,350 0 0 0 17,359 37537 0.00 DVP3040K/55 CL11 11/07/2006 5000854078 5500207334 009020317 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 188.0000 18,164 17,957 0 0 0 0 1 1,7,958 37744 0.00 DVP3040K/55 CL11 11/07/2006 5000854078 5500207334 009020317 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 1350.0000 18,044 17,957 0 0 0 0 0 1 1,7,958 37744 0.00														0	0	0	0	10		0	0				
DVP3020K/55 CL11 28/12/2006 5001406766 5500207467 0990210653 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1080.0000 19,469 17,495 18 0 2 0 13 17,495 0 0 17,528 37154 0.00 DVP3040K/55 CL11 22/04/2006 5000574149 5500207334 90201667 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1602.0000 19,469 17,495 0 0 13 17,495 0 0 0 17,528 37154 0.00 DVP3040K/55 CL11 24/05/2006 5000623352 5500207334 0090202107 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1602.0000 19,469 16,979 152 0 3 117 16 16,979 0 0 0 17,267 37318 0.00 DVP3040K/55 CL11 24/05/2006 5000689406 5500207334 0090202107 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 5670.0000 18,154 17,350 0 0 13 17,350 0 0 17,364 37485 0.00 DVP3040K/55 CL11 14/06/2006 500075347 5500207334 0090202512 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 540.0000 18,154 17,350 0 0 13 17,350 0 0 17,364 37517 0.00 DVP3040K/55 CL11 14/06/2006 500075347 5500207334 0090202510 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 540.0000 18,154 17,350 0 0 0 17,364 37517 0.00 DVP3040K/55 CL11 14/06/2006 500075347 5500207334 0090202317 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 2970.0000 18,154 17,350 0 0 0 17,364 37517 0.00 DVP3040K/55 CL11 14/06/2006 500075347 5500207334 0090202317 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 2970.0000 18,154 17,350 0 0 0 14 17,657 0 0 0 17,671 37779 0.00 DVP3040K/55 CL11 14/07/2006 5000854078 5500207334 009020317 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1080.0000 18,044 17,957 0 0 0 0 14 17,657 0 0 0 17,671 37779 0.00 DVP3040K/55 CL11 14/07/2006 5000854078 5500207334 009020317 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1350.0000 18,044 17,947 0 0 0 0 0 0 11 17,947 0 0 0 0 17,958 37744 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								· ·	-					0	0	0	0	0		0	0				
DVP3040K/55   CL1   18/04/2006   500057885   5500207334   0090201664   740147   PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE   1080.0000   19,469   17,495   18   0   2   0   13   17,495   0   0   17,528   37154   0.00								* 1						0	0	1	0	10		0	0				
DVP3040K/55												,		18	0	2	0	13	,	0	0				
DVP3040K/55								· ·	-						0	1	0	13		0	0				
DVP3040K/55								,	· ·						0	3	117	16		0	0				
DVP3040K/55								· ·	-					8	0	1	0	12		0	0				
DVP3040K/55         CL11         14/06/2006         5000775347         5500207334         0090202505         740147         PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCB 2970.000         18,154         17,350         0         0         1         0         13         17,350         0         0         17,364         37517         0.00           DVP3040K/55         CL11         12/06/2006         5000786487         5500207334         0090202510         740147         PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCB 2970.000         18,154         17,350         0         0         0         9         17,350         0         0         17,359         37537         0.00           DVP3040K/55         CL11         11/07/2006         5000854078         5500207334         0090203317         740147         PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCB 2970.000         18,044         17,657         0         0         0         14         17,657         0         0         0         17,671         37779         0.00           DVP3040K/55         CL11         20/07/2006         5000891957         5500207334         0090203129         740147         PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCB 2970.000)         18,044         17,947         0         0         0														0	0	1	0	13		0	0				
DVP3040K/55 CL11 20/06/2006 5000786487 5500207334 0090202510 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 2970.0000 18,154 17,350 0 0 0 0 0 9 17,350 0 0 17,359 37537 0.00 DVP3040K/55 CL11 1/107/2006 5000854078 5500207334 0090203317 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 1350.0000 18,044 17,657 0 0 0 1 1 17,947 0 0 0 1 17,958 37744 0.00 0.00 0.00 0 0 0 0 0 0 0 0 0 0 0	1							,	· ·					0	0	1	0	13		0	0		37517		
DVP3040K/55 CL11 1/107/2006 5000854078 5500207334 0090203317 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 1350.0000 18,044 17,657 0 0 0 1 1 17,657 0 0 0 17,671 37779 0.00  DVP3040K/55 CL11 20/07/2006 5000891957 5500207334 0090203129 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 1350.0000 18,044 17,947 0 0 0 0 1 1 17,947 0 0 0 17,958 37744 0.00								,	· ·					0	0	0	0	9		o	0		37537		
DVP3040K/55 CL11 20/07/2006 5000891957 5500207334 0090203129 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 1350.0000 18,044 17,947 0 0 0 0 11 17,947 0 0 17,958 37744 0.000								• 1	-					0	0	0	0	14		0	0				
	1					1				PCE			17,947	0	0	0	0	11		0	0		37744		0.00
														0	0	1	0	14		0	0				0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
DVP3040K/55	CL11	21/08/2006	5000990296	5500207334	0090204018	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1890.0000	18,044	17,660	0	0	1	0	13	17,660	0	0	17,674	38096		0.00
DVP3040K/55	CL11	28/08/2006	5001010653	5500207334	0090203735	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1080.0000	18,044	17,618	0	0	1	0	13	17,618	0	0	17,632	38041		0.00
DVP3040K/55	CL11	31/08/2006	5001021184	5500207334	0090204023	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	3240.0000	18,044	17,660	0	0	0	0	10	17,660	0	0	17,670	38159		0.00
DVP3040K/55	CL11	08/09/2006	5001038090	5500207334	0090204418	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	270.0000	17,819	17,252	0	0	2	0	13	17,252	0	0	17,267	38207		0.00
DVP3040K/55	CL11	22/09/2006	5001093306	5500207334	0090204993	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	2700.0000	17,819	17,516	0	0	0	0	8	17,516	0	0	17,524	38342		0.00
DVP3040K/55	CL11	10/10/2006	5001151254	5500207334	0090205366	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	270.0000	17,939	17,477	0	0	1	0	13	17,477	0	0	17,491	38410		0.00
DVP3040K/55	CL11	10/10/2006	5001151258	5500207334	0090205367	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	270.0000	17,939	17,477	0	0	4	0	14	17,477	0	0	17,495	38409		0.00
DVP3040K/55	CL11	18/10/2006	5001184936	5500207334	0090204996	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	540.0000	17,939	17,516	0	0	1	0	10	17,516	0	0	17,527	38343		0.00
DVP3040K/55	CL11	18/10/2006	5001185158	5500207334	0090206072	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	1350.0000	17,939	17,464	0	0	1	0	13	17,464	0	0	17,478	38513		0.00
DVP3040K/55	CL11	23/10/2006	5001214722	5500207334	0090206074	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	3780.0000	17,939	17,464	18	0	1	0	13	17,464	0	0	17,496	38551		0.00
DVP3040K/55	CL11	25/10/2006	5001220721	5500207334	0090206562	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	1620.0000	17,939	17,442	20	0	2	0	13	17,442	0	0	17,477	38538		0.00
DVP3040K/55	CL11	03/11/2006	5001257984	5500207334	0090207628	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	1620.0000	17,939	15,073	0	0	1	0	11	15,073	0	0	15,085	38639		0.00
DVP3040K/55	CL11	03/11/2006	5001257985	5500207334	0090207627	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	810.0000	17,939	15,073	0	0	1	0	11	15,073	0	0	15,085	38638		0.00
DVP3040K/55	CL11	08/11/2006	5001270326	5500207334	0090207640	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	2430.0000	17,522	17,094	50	0	9	0	33	25	11	323	17,520	38618	I-0317816	0.00
DVP3040K/55	CL11	15/11/2006	5001296746	5500207334	0090207962	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	1350.0000	17,522	15,023	0	0	2	0	11	15,023	0	0	15,036	38716		0.00
DVP3040K/55	CL11	21/12/2006	5001401913	5500207334	0090210642	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	1890.0000	15,566	15,100	0	0	0	0	11	15,100	0	0	15,111	38953		0.00
DVP3040K/55	CL11	21/12/2006	5001401946	5500207334	0090210641	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	270.0000	15,566	15,100	0	0	0	0	0	15,100	0	0	15,100	38949		0.00
DVP4000/78	CL11	22/02/2006	3569	82337	0090200606	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	896.0000	16,040	13,788,530	0	0	9,768	0	0	13,788,530	996,917	0	14,795,215	36851	I-0275062	0.00
DVP4000/78	CL11	10/03/2006	3605	82356	0090200739	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	896.0000	15,548	13,542,858	0	0	34,182	0	0	13,542,858	282,181	0	13,859,221	36920	I-0276854	0.00
DVP4000/78	CL11	24/03/2006	3622	27743	0090200956	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1344.0000	15,548	20,314,286	0	0	49,347	0	0	20,314,286	569,911	0	20,933,544	37006	I-0279055	0.00
DVP4000/78	CL11	07/04/2006	5000526487	4500089483	90201322	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	896.0000	15,548	15,548	0	0	0	0	0	0	0	0	15,548			0.00
DVP4000/78	CL11	18/04/2006	5000557889	5500207335	0090201665	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1344.0000	15,548	15,341	8	0	0	0	11	15,341	0	0	15,360	37151		0.00
DVP4000/78	CL11	24/05/2006	5000700019	5500207335	0090202176	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	896.0000	15,548	14,461	5	0	1	0	11	14,461	0	0	14,478	37369		0.00
DVP4000/78	CL11	24/05/2006	5000700332	5500207335	0090202448	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	896.0000	15,548	14,725	9	0	0	0	6	14,725	0	0	14,740	37434		0.00
DVP4000/78	CL11	25/05/2006	5000703142	5500207335	0090202184	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	896.0000	15,548	14,461	20	0	1	0	11	14,461	0	0	14,493	37371		0.00
DVP4050/55	CL11	24/05/2006	5000698424	5500208795	90202448	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	1942.0000	14,874	13,721	8	0	0	0	6	13,721	0	0	13,735	37434		0.00
DVP4050/55	CL11	14/06/2006	5000775348	5500208795	0090202505	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	972.0000	14,874	13,868	0	0	1	0	10	13,868	0	0	13,879	37517		0.00
DVP4050/55	CL11	20/06/2006	5000786484	5500208795	0090202509	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	648.0000	14,874	13,868	0	0	0	0	7	13,868	0	0	13,875	37537		0.00
DVP4050/55	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	300.0000	14,874	14,386	0	0	0	0	0	14,386	0	0	14,386	37734		0.00
DVP4050/55	CL11	06/07/2006	5000842715	5500208795	0090203163	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	972.0000	14,934	14,345	0	0	0	0	0	14,345	0	0	14,345	37679		0.00
DVP4050/55	CL11	20/07/2006	5000891959	5500208795	0090203129	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	2784.0000	14,934	14,345	0	0	0	0	9	14,345	0	0	14,354	37744		0.00
DVP4050/55	CL11	21/08/2006	5000989368	5500208795	0090203566	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	464.0000	14,934	14,620	0	0	1	0	11	14,620	0	0	14,632	37967		0.00
DVP4050/55	CL11	21/08/2006	5000990295	5500208795	0090204018	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	2320.0000	14,934	14,702	0	0	1	0	11	14,702	0	0	14,714	38096		0.00
DVP4050/55	CL11	28/08/2006	5001010652	5500208795	0090203735	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	928.0000	14,934	14,667	0	0	1	0	11	14,667	0	0	14,679	38041		0.00
DVP4050/55	CL11	22/09/2006	5001093243	5500208795	0090204993	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	2320.0000	14,779	14,582	0	0	0	0	7	14,582	0	0	14,589	38342		0.00
DVP4050/55	CL11	05/10/2006	5001135554	5500208795	0090206059A	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	2320.0000	14,860	14,539	0	0	0	0	11	14,539	0	0	14,550	38386		0.00
DVP4050/55	CL11	05/10/2006	5001135577	5500208795	0090205915	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	1392.0000	14,860	14,539	114	0	1	0	11	14,539	0	0	14,665	38387		0.00
DVP4050/55	CL11	06/10/2006	5001141136	5500208795	0090206565	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	928.0000	14,860	14,521	21	0	1	0	11	14,521	0	0	14,554	38452		0.00
DVP4050/55	CL11	14/10/2006	5001167737	5500208795	90206068A	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	3248.0000	14,860	14,539	20	0	2	0	27	8	9	182	14,779	38459		0.00
DVP4050/55	CL11	31/10/2006	5001246711	5500208795	0090207625	740147	PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	464.0000	14,860	14,231	0	0	0	0	11	14,231	0	0	14,242	38611		0.00
DVP4050/55	CL11	03/11/2006	5001257983	5500208795	0090207628	740147	PHILIPS ELECTRONICS HONG KONG(IN	*	PCE	2784.0000	14,860	12,973	0	0	0	0	9	12,973	0	0	12,982	38639		0.00
DVP4050/55	CL11	11/12/2006	5001379520	4500128838	002104	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	2000.0000	13,351	13,046	0	0	0	0	9	13,046	0	0	13,055	38885		0.00
DVP4050/55	CL11	12/12/2006	5001381095	5500208795	0090209282	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	1856.0000	13,351	13,067	0	0	0	0	10	13,067	0	0	13,077	38838		0.00
DVP5100K/78	CL11	04/01/2006	3496	82254	0090004614	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	840.0000	20,218	16,128,147	0	0	26,529	0	0	16,128,147	758,402	0	16,913,078	36592	I-0268085	0.00
DVP5100K/78	CL11	16/01/2006	3512	82264	0090004678	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	4410.0000	19,754	84,672,772	0	0	128,315	0	0	84,672,772	1,783,609	0	86,584,696	36635	I-0269094	0.00
DVP5100K/78	CL11	16/01/2006	3515	82263	0090004677	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1050.0000	19,754	20,160,184	0	0	33,050	0	0	20,160,184	926,041	0	21,119,275	36634	I-0269093	0.00
DVP5100K/78	CL11	25/01/2006	3529	82283	0090200204	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1540.0000	19,754	29,568,270	0	0	45,887	0	0	29,568,270	837,319	0	30,451,476	36699	I-0270582	0.00
DVP5100K/78	CL11	25/01/2006	3530	82280	0090200201	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1820.0000	19,754	34,944,319	0	0	56,804	0	0	34,944,319	898,239	0	35,899,362	36701	I-0270585	0.00
DVP5100K/78	CL11	01/02/2006	3538	82291	10090200241	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	3822.0000	19,754	75,132,288	0	0	95,266	0	0	75,132,288	1,899,170	0	77,126,724	36737	I-0271631	0.00
DVP5100K/78	CL11	01/02/2006	3539	82303	10090200241	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	3528.0000	19,754	69,352,881	0	0	0	0	0	69,352,881	0	0	69,352,881	36737	I-0271631	0.00
DVP5100K/78	CL11	22/02/2006	3566	82334	0090200603	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	4410.0000	20,275	85,761,438	0	0	57,941	0	0	85,761,438	1,931,529	0	87,750,908	36849	I-0275056	0.00
DVP5100K/78	CL11	03/03/2006	3582	82350	0090200733	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	630.0000	20,275	12,033,345	0	0	28,963	0	0	12,033,345	401,655	0	12,463,963	36891	I-0276461	0.00
DVP5100K/78	CL11	28/03/2006	3629	27847	0090201170	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2160.0000	19,643	41,257,182	0	0	62,517	0	0	41,257,182	821,992	0	42,141,691	37067	I-0280429	0.00
DVP5965K/55	CL11	14/06/2006	5000775346	5500209101	0090202513	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	210.0000	24,409	23,394	307	0	25	161	87	23,394	0	0	23,974	37550		0.00
DVP5965K/55	CL11	06/07/2006	5000842712	5500209101	0090203119	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	420.0000	24,802	24,199	0	0	0	0	0	24,199	0	0	24,199	37679		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
DVP5965K/55	CL11	11/07/2006	5000854079	5500209101	0090203317	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	420.0000	24,802	23,808	0	0	1	0	18	23,808	0	0	23,827	37779	-	0.00
DVP5965K/55	CL11	05/10/2006	5001135553	5500209101	0090206059B	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	3150.0000	23,466	22,906	0	0	1	0	17	22,906	0	0	22,924	38386		0.00
DVP5965K/55	CL11	24/10/2006	5001216061	4500122855	0002099	761459	Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	1000.0000	23,466	22,475	0	0	1	0	17	22,475	0	0	22,493	38566		0.00
DVP5965K/55	CL11	25/10/2006	5001221895	5500209101	0090206558	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	210.0000	23,466	22,877	43	0	2	0	18	22,877	0	0	22,940	38541		0.00
DVP5965K/55	CL11	03/11/2006	5001257983	5500209101	0090207628	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	210.0000	23,466	21,815	0	0	1	0	16	21,815	0	0	21,832	38639		0.00
DVP5965K/55	CL11	11/12/2006	5001379521	4500128821	002105	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	3600.0000	22,472	22,547	0	0	0	0	13	22,547	0	0	22,560	38884		0.00
DVP5965K/55	CL11	21/12/2006	5001401943	5500209101	0090210641	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	420.0000	22,472	21,854	0	0	0	0	0	21,854	0	0	21,854	38949		0.00
DVP5965K/55	CL11	28/12/2006	5001406763	5500209101	0090210650	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	210.0000	22,472	21,842	0	0	4	0	17	21,842	0	0	21,863	39004		0.00
DVP5965K/55	CL11	28/12/2006	5001406765	5500209101	0090210653	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	210.0000	22,472	21,907	0	0	1	0	16	21,907	0	0	21,924	39022		0.00
EXP2461/55	CL11	24/02/2006	3571	82332	0090200601	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	417.0000	11,894	4,856,859	0	0	37,523	0	0	4,856,859	77,402	0	4,971,784	36853	I-0275064	0.00
EXP2480/00	CL11	19/01/2006	3519	82261	0090004675	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	480.0000	13,084	6,152,292	0	0	30,205	0	0	6,152,292	72,421	0	6,254,918	36636	I-0269092	0.00
EXP2561/85	CL11	18/05/2006	5000676415	5500207311	0090202182	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	1008.0000	12,593	11,397	1	0	0	0	9	11,397	0	0	11,407	37365		0.00
EXP2561/85	CL11	11/07/2006	5000853952	5500207311	0090203125	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	540.0000	12,912	12,132	30	0	10	52	35	12,132	0	0	12,259	37735		0.00
EXP2561/85	CL11	28/07/2006	5000920564	5500207311	0090203468	740147	PHILIPS ELECTRONICS HONG KONG(II	· 1	PCE	621.0000	12,912	11,994	0	0	0	0	9	11,994	0	0	12,003	37874		0.00
EXP2561/85	CL11	22/09/2006	5001090254	4500117691	2097	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	900.0000	12,564	12,564	0	0	0	0	0	0	0	0	12,564			0.00
EXP2581/85	CL11	29/04/2006	5000602080	5500207312	0090201678	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	1176.0000	14,529	14,395	0	0	2	0	11	14,395	0	0	14,408	37269		0.00
EXP2581/85	CL11	18/05/2006	5000676414	5500207312	0090202182	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	888.0000	14,529	13,809	2	0	0	0	10	13,809	0	0	13,821	37365		0.00
EXP2581/85	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	300.0000	14,529	15,071	0	0	0	0	0	15,071	0	0	15,071	37734		0.00
EXP2581/85	CL11	06/07/2006	5000842714	5500207312	0090203163	740147	PHILIPS ELECTRONICS HONG KONG(IN	, '	PCE PCE	600.0000	15,110	14,701	0	0	0	0	0	14,701	0	0	14,701	37679		0.00
EXP2581/85 EXP2581/85	CL11 CL11	11/07/2006 28/08/2006	5000853959 5001010651	5500207312 5500207312	0090203316 0090203740	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	540.0000 1080.0000	15,110 15,110	14,463 14,863	0	0	0	0	11	14,463 14,863	0	0	14,474 14,875	37779 38042		0.00
EXP2581/85	1 1	03/11/2006	5001010651	4500124647		761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE				0	0	0	0	11	14,863	٥	0	15,018	38042		0.00
FWC139/55	CL11 CL11	27/06/2006	5000814715	5500209654	002103 0090203122	761459	PHILIPS ELECTRONICS HONG KONG(IN		PCE	999.0000 756.0000	15,018 23,485	15,018 21,199	202	0	7	0	25	21,199	0	0	21,433	37683		0.00
FWC139/55	CL11	17/07/2006	5000870446	5500209654	0090203122	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	336.0000	23,330	20,856	0	0	5	0	10	20,856	0	0	20,879	37794		0.00
FWC139/55	CL11	17/07/2006	5000870440	5500209654	0090203318	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	84.0000	23,330	20,856	0	0	3	0	16	20,856	0	0	20,875	37795		0.00
FWC139/55	CL11	26/07/2006	5000915156	5500209654	0090203322	740147	PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	42.0000	23,330	20,957	0	0	1	0	16	20,957	0	0	20,974	37874		0.00
FWC139/55	CL11	04/08/2006	5000941665	4500109940	002095	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	850.0000	23,330	23,330	0	0		0	0	20,007	0	0	23,330	0.0		0.00
FWC139/55	CL11	22/08/2006	5000991756	5500209654	0090204020	740147	PHILIPS ELECTRONICS HONG KONG(III		PCE	294.0000	21,444	20,133	0	0	3	0	15	20.133	0	0	20,151	38094		0.00
FWC139/55	CL11	28/08/2006	5001010650	5500209654	0090203740	740147	PHILIPS ELECTRONICS HONG KONG(IN	, ·	PCE	84.0000	21,444	20,086	0	0	2	0	15	20,086	0	0	20,103	38042		0.00
FWC139/55	CL11	28/08/2006	5001010652	5500209654	0090203735	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	126.0000	21,444	20,086	0	0	1	0	15	20,086	0	0	20,102	38041		0.00
FWC139/55	CL11	31/08/2006	5001021183	5500209654	0090204023	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	210.0000	21,444	20,133	0	0	0	0	12	20,133	0	0	20,145	38159		0.00
FWC139/55	CL11	08/09/2006	5001038091	5500209654	0090204418	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	84.0000	21,740	19,669	0	0	3	0	15	19,669	0	0	19,687	38207		0.00
FWC139/55	CL11	05/10/2006	5001135577	5500209654	0090205915	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	210.0000	22,227	19,911	156	0	1	0	15	19,911	0	0	20,083	38387		0.00
FWC139/55	CL11	10/10/2006	5001151257	5500209654	0090205367	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	42.0000	22,227	19,926	0	0	4	0	16	19,926	0	0	19,946	38409		0.00
FWC139/55	CL11	31/10/2006	5001246529	5500209654	0090207622	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITI)NTERNACIONAL	PCE	420.0000	22,227	19,489	0	0	1	0	15	19,489	0	0	19,505	38611		0.00
FWC139/55	CL11	02/11/2006	5001256407	5500209654	0090207623	740147	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	126.0000	22,227	19,489	0	0	2	0	15	19,489	0	0	19,506	38613		0.00
FWC139/55	CL11	03/11/2006	5001257989	5500209654	0090207632	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	252.0000	22,227	19,579	0	0	4	0	15	19,579	0	0	19,598	38635		0.00
FWC139/55	CL11	29/11/2006	5001349124	5500209654	0090209071	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	126.0000	21,789	19,682	0	0	2	0	15	19,682	0	0	19,699	38798		0.00
FWC139/55	CL11	14/12/2006	5001393556	5500209654	0090210128	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	504.0000	21,953	19,559	0	0	4	0	15	19,559	0	0	19,578	38897		0.00
FWC139/55	CL11	28/12/2006	5001406529	5500209654	0090210657	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	294.0000	21,953	19,660	0	0	5	0	19	19,660	0	0	19,684	39021		0.00
FWC5/21	CL11	03/01/2006	3489	82248	0090004528	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	152.0000	24,356	3,522,455	0	0	4,075	0	0	3,522,455	151,600	0	3,678,130	36556	I-0267304	0.00
FWC5/21	CL11	16/01/2006	3514	82262	0090004676	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	24.0000	24,356	556,178	0	0	913	0	0	556,178	25,548	0	582,639	36634	I-0269093	0.00
FWC5/21	CL11	26/01/2006	3533	82302	001781	760007	Import Export Renacer E.I.R.L.	NACIONAL	PCE	250.0000	24,356	5,908,044	0	0	0	0	0	5,908,044	0	0	24,356	36734	I-0271408	0.00
FWC5/21	CL11	20/02/2006	3548	82304	0090200292	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	120.0000	25,492	2,838,319	0	0	4,593	0	0	2,838,319	188,784	0	3,031,696	36763	1-0272267	0.00
FWC5/21	CL11	06/03/2006	3589	82372	001885	760007	Import Export Renacer E.I.R.L.	NACIONAL	PCE	500.0000	24,943	11,651,852	0	0	0	0	0	11,651,852	0	0	24,943	36939	I-0277155	0.00
FWC5/21	CL11	13/03/2006	3606	82361	10090200362	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	26,089	6,690,596	0	0	0	0	0	6,690,596	0	0	6,690,596	36913	1-0276844	0.00
FWC5/21	CL11	27/03/2006	3625	27850	0090201173	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	26,089	6,690,596	0	0	29,211	0	0	6,690,596	776,445	0	7,496,252	37068	I-0280428	0.00
FWC5/21	CL11	07/04/2006	5000526480	4500089483 5500207313	90201322	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	312.0000	26,088	26,088	0	0	-	0	0	20 570	0	0	26,088	27404		0.00
FWC5/21 FWC5/21	CL11 CL11	26/04/2006 29/04/2006	5000586849 5000601867	5500207313 5500207313	90201666 0090201680	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	648.0000 500.0000	26,088 26,088	23,579 23,240	0	0	10	0	27 36	23,579 23,240	0	0	23,613 23,286	37194 37267		0.00
FWC5/21 FWD182/55	CL11	14/06/2006	5000601867	5500207313	0090201680	740147	PHILIPS ELECTRONICS HONG KONG(IN	, ·	PCE	45.0000	43,837	38,689	٥	0	10	0	36	38,689	١	0	38,725	37267		0.00
FWD182/55	CL11	20/06/2006	5000775344	5500208782	0090202504	740147	PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	47.0000	43,837	38,689	٥	0	7	0	30	38,689	٥	0	38,725	37535		0.00
FWD182/55	CL11	22/06/2006	5000786488	5500208782	0090202508	740147	PHILIPS ELECTRONICS HONG KONG(III		PCE	408.0000	42,322	38,958	214	0	13	0	47	38,958	0	0	39,232	37589		0.00
FWD182/55	CL11	27/06/2006	5000799029	5500208782	0090202731	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	132.0000	42,322	40,020	0	0	23	0	82	40,020	0	0	40,125	37682		0.00
FWD182/55			5000814714	5500208782	0090203123	1 '	PHILIPS ELECTRONICS HONG KONG(II		PCE	132.0000	43,609	40,020	0	0	1	0	25	40,020	0	0	40,125	37744		0.00
1 1102/33	1 2511	23/01/2000	3000031333	5500200102	3030200129	1 '**' 1	3 LLLO INCINIO HONG KONG(II	r.,	. 02	102.0000	40,000	40,020	۱	· ·	'	ı	I <sup>23</sup> I	40,020	١	U	40,040	51144		1 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
FWD182/55	CL11	20/07/2006	5000892030	5500208782	0090203321	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	36.0000	43,609	39,373	66	0	10	0	37	39,373	0	0	39,486	37833	·	0.00
FWD182/55	CL11	26/07/2006	5000915157	5500208782	0090203467	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	150.0000	43,609	39,565	0	0	2	0	31	39,565	0	0	39,598	37874		0.00
FWD182/55	CL11	21/08/2006	5000989368	5500208782	0090203566	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	120.0000	43,609	41,175	0	0	3	0	32	41,175	0	0	41,210	37967		0.00
FWD182/55	CL11	28/08/2006	5001010648	5500208782	0090203736	740147	PHILIPS ELECTRONICS HONG KONG(II)	ITINTERNACIONAL	PCE	230.0000	43,609	41,307	0	0	9	0	34	41,307	0	0	41,350	38043		0.00
FWD182/55	CL11	08/09/2006	5001038091	5500208782	0090204418	740147	PHILIPS ELECTRONICS HONG KONG(IN	NTINTERNACIONAL	PCE	25.0000	43,801	40,449	0	0	6	0	32	40,449	0	0	40,487	38207		0.00
FWD182/55	CL11	08/09/2006	5001038092	5500208782	0090204419	740147	PHILIPS ELECTRONICS HONG KONG(IN	NTINTERNACIONAL	PCE	66.0000	43,801	40,449	0	0	8	0	33	40,449	0	0	40,490	38206		0.00
FWD182/55	CL11	22/09/2006	5001093241	5500208782	0090204994	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	438.0000	43,801	41,066	0	0	11	0	39	41,066	0	0	41,116	38341		0.00
FWD182/55	CL11	22/09/2006	5001090254	4500117691	2097	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	200.0000	43,801	43,801	0	0	0	0	0	0	0	0	43,801			0.00
FWD182/55	CL11	05/10/2006	5001135564	5500208782	0090206070	740147	PHILIPS ELECTRONICS HONG KONG(II	<b>ITI</b> NTERNACIONAL	PCE	147.0000	44,321	40,946	0	0	8	0	33	40,946	0	0	40,987	38388		0.00
FWD182/55	CL11	06/10/2006	5001141139	5500208782	0090206545	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	377.0000	44,321	40,894	87	0	9	0	32	40,894	0	0	41,022	38453		0.00
FWD182/55	CL11	27/10/2006	5001235005	4500123584	0002100	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	357.0000	44,321	40,145	0	0	3	0	30	40,145	0	0	40,178	38621		0.00
FWD182/55	CL11	02/11/2006	5001256406	5500208782	0090207624		PHILIPS ELECTRONICS HONG KONG(II		PCE	50.0000	44,321	40,079	0	0	20	0	70	40,079	0	0	40,169	38612		0.00
FWD182/55	CL11	03/11/2006	5001257988	5500208782	0090207630	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	425.0000	44,321	40,421	0	0	2	0	32	40,421	0	0	40,455	38637		0.00
FWD182/55	CL11	03/11/2006	5001258069	4500124647	002103		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	270.0000	44,321	44,321	0	0	0	0	0	0	0	0	44,321			0.00
FWD182/55	CL11	15/11/2006	5001296743	5500208782	0090207962	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	125.0000	43,598	40,286	0	0	6	0	31	40,286	0	0	40,323	38716		0.00
FWD182/55	CL11	29/11/2006	5001349253	5500208782	0090209073		PHILIPS ELECTRONICS HONG KONG(II		PCE	12.0000	43,598	40,634	0	0	17	0	61	40,634	0	0	40,712	38799		0.00
FWD182/55	CL11	11/12/2006	5001379647	5500208782	0090209283		PHILIPS ELECTRONICS HONG KONG(II		PCE	211.0000	43,926	40,713	0	0	25	0	88	40,713	0	0	40,826	38837		0.00
FWD182/55	CL11	21/12/2006	5001401912	5500208782	0090210645		PHILIPS ELECTRONICS HONG KONG(II		PCE	157.0000	43,926	40,492	0	0	10	0	35	40,492	0	0	40,537	38950		0.00
FWD182/55	CL11	28/12/2006	5001406763	5500208782	0090210650		PHILIPS ELECTRONICS HONG KONG(IN		PCE	74.0000	43,926	40,469	0	0	8	0	32	40,469	0	0	40,509	39004		0.00
FWD182/55	CL11	28/12/2006	5001406767	5500208782	0090210654		PHILIPS ELECTRONICS HONG KONG(IN		PCE	24.0000	43,926	40,590	0	0	3	0	32	40,590	0	0	40,625	39020		0.00
FWD182/55	CL11	28/12/2006	5001406780	5500208782	0090210656	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	24.0000	43,926	40,590	0	0	40.007	0	32	40,590	4.504.000	0	40,625	39020	1.0070040	0.00
FWD39/21	CL11 CL11	10/03/2006 20/03/2006	3603 3613	27656 82380	0090200728 6434008145	1	Philips Caribbean Panama, Inc.	INTERNACIONAL INTERNACIONAL	PCE PCE	332.0000	57,838 57,838	18,242,213 1,092,303	0	0	48,697	0	0	18,242,213	1,534,230	0	19,825,140 1,092,303	36912 36973	I-0276843 I-0278190	0.00
FWD39/21 FWD39/21	CL11	18/04/2006	5000557887	5500207314	0090201663	1	Philips Mexicana, S.A. de C.V. PHILIPS ELECTRONICS HONG KONG(IN		PCE	20.0000 60.0000	58,228	55,771	59	0	0	0	14	55,771	0	0	55,880	37154	1-02/8190	0.00
FWD39/21	CL11	05/05/2006	5000537887	5500207314	90201675	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	188.0000	58,228	54,512	453	0	56	0	115	1,295	39	3,667	60,137	37134	I-0283993	0.00
FWD39/21	CL11	22/05/2006	5000620405	5500207314	0090202170		PHILIPS ELECTRONICS HONG KONG(II		PCE	220.0000	58,228	53,489	203	0	23	0	82	53,489	0	3,007	53,797	37370	1-0203993	0.00
FWD39/21	CL11	24/05/2006	5000700135	5500207314	0090202170		PHILIPS ELECTRONICS HONG KONG(II		PCE	44.0000	58,228	53,489	18	0	5	0	41	53,489	0	0	53,553	37369		0.00
FWD39/21	CL11	24/05/2006	5000700133	5500207314	0090202448		PHILIPS ELECTRONICS HONG KONG(II		PCE	140.0000	58,228	54,462	35	0	1	0	23	54.462	0	0	54,521	37434		0.00
FWD39/21	CL11	01/06/2006	5000726147	4500097598	2089	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	300.0000	58,228	56,377	0	0	12	0	61	56,377	0	0	56,450	37532		0.00
FWD39/21	CL11	06/07/2006	5000842714	5500207314	0090203163		PHILIPS ELECTRONICS HONG KONG(III		PCE	48.0000	58,324	56,940	0	0	0	0	0	56,940	0	0	56,940	37679		0.00
FWD39/21	CL11	20/07/2006	5000892031	5500207314	0090203321	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	72.0000	58,324	56,019	95	0	15	0	53	56,019	0	0	56,182	37833		0.00
FWD39/21	CL11	31/07/2006	5000926863	5500207314	0090203498	1 1	PHILIPS ELECTRONICS HONG KONG(IN		PCE	336.0000	58,324	56,711	0	0	12	0	45	56,711	0	0	56,768	37908		0.00
FWD39/21	CL11	22/08/2006	5000992557	5500207314	0090204019		PHILIPS ELECTRONICS HONG KONG(IN		PCE	192.0000	58,324	56,650	155	0	12	0	45	56,650	0	0	56,862	38106		0.00
FWD39/21	CL11	31/08/2006	5001021424	5500207314	0090204021	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	168.0000	58,324	56,650	0	0	2	0	35	56,650	0	0	56,687	38159		0.00
FWD39/21	CL11	08/09/2006	5001038090	5500207314	0090204418	740147	PHILIPS ELECTRONICS HONG KONG(II)	ITINTERNACIONAL	PCE	48.0000	59,175	55,343	0	0	8	0	44	55,343	0	0	55,395	38207		0.00
FWD39/21	CL11	05/10/2006	5001135555	5500207314	0090206071	740147	PHILIPS ELECTRONICS HONG KONG(IN	NTINTERNACIONAL	PCE	192.0000	59,916	56,024	0	0	11	0	45	56,024	0	0	56,080	38388		0.00
FWD39/21	CL11	10/10/2006	5001151258	5500207314	0090205367	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	72.0000	59,916	56,065	0	0	13	0	47	56,065	0	0	56,125	38409		0.00
FWD39/21	CL11	18/10/2006	5001184936	5500207314	0090204996	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	144.0000	59,916	56,188	0	0	3	0	32	56,188	0	0	56,223	38343		0.00
FWD39/21	CL11	18/10/2006	5001184938	5500207314	0090204997	740147	PHILIPS ELECTRONICS HONG KONG(II	<b>ITI</b> NTERNACIONAL	PCE	72.0000	59,916	56,188	0	0	3	0	32	56,188	0	0	56,223	38343		0.00
FWD39/21	CL11	03/11/2006	5001257987	5500207314	0090207629	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	72.0000	59,916	54,868	0	0	3	0	43	54,868	0	0	54,914	38637		0.00
FWD39/21	CL11	12/12/2006	5001381096	5500207314	0090209281	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	48.0000	58,984	55,266	0	0	3	0	43	55,266	0	0	55,312	38838		0.00
FWD39/21	CL11	14/12/2006	5001393551	5500207314	0090210130		PHILIPS ELECTRONICS HONG KONG(II		PCE	336.0000	58,984	54,814	0	0	11	0	44	54,814	0	0	54,869	38895		0.00
FWD39/21	CL11	28/12/2006	5001406768	5500207314	0090210654	1	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	216.0000	58,984	55,098	0	0	4	0	44	55,098	0	0	55,146	39020		0.00
FWD570/21	CL11	20/03/2006	3613	82380	6434008145	660104	Philips Mexicana, S.A. de C.V.	INTERNACIONAL	PCE	484.0000	68,994	33,020,239	0	0	0	0	0	33,020,239	0	0	33,020,239	36973	I-0278190	0.00
FWD570/21	CL11	01/06/2006	5000726147	4500097598	2089		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	100.0000	69,086	70,000	0	0	15	0	75	70,000	0	0	70,090	37532		0.00
FWD573/55	CL11	24/05/2006	5000698424	5500208665	90202448		PHILIPS ELECTRONICS HONG KONG(II		PCE	91.0000	68,468	61,252	39	0	1	0	26	61,252	0	0	61,318	37434		0.00
FWD573/55	CL11	29/05/2006	5000713296	5500208665	0090202447	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	200.0000	68,468	61,252	78	0	25	0	90	61,252	0	0	61,445	37435		0.00
FWD573/55	CL11	20/06/2006	5000786488	5500208665	0090202508		PHILIPS ELECTRONICS HONG KONG(II		PCE	356.0000	66,629	61,909	0	0	11	0	49	61,909	0	0	61,969	37535		0.00
FWD573/55	CL11	20/06/2006	5000786485	5500208665	0090202510		PHILIPS ELECTRONICS HONG KONG(IN		PCE	40.0000	66,629	61,909	0	0	2	0	34	61,909	0	0	61,945	37537		0.00
FWD573/55	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	200.0000	66,629	65,031	0	0	0	0	0	65,031	0	0	65,031	37734		0.00
FWD573/55	CL11	06/07/2006	5000842432	5500208665	0090203127	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	200.0000	68,945	64,040	0	0	0	0	0	64,040	0	0	64,040	37688		0.00
FWD573/55	CL11	20/07/2006	5000891959	5500208665	0090203129	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	20.0000	68,945	64,040	474	0	2	0	41	64,040	ا ۱	0	64,083	37744		0.00
FWD573/55	CL11	22/08/2006	5000992556	5500208665	0090204019		PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	42.0000	68,945	63,626	174	0	14 15	0	50	63,626	0	0	63,864	38106		0.00
FWD573/55	CL11	28/08/2006	5001010648	5500208665	0090203736		PHILIPS ELECTRONICS HONG KONG(IN		PCE	60.0000	68,945 66,322	63,477	0	0	15	0	53 39	63,477 63,626	0	0	63,545 63,667	38043 38159		0.00
FWD573/55	CLTT	31/08/2006	5001021186	5500208665	0090204024	/4014/	PHILIPS ELECTRONICS HONG KONG(II	INTERNACIONAL	PUE	80.0000	06,322	63,626	0	l <sup>0</sup>	l 2	0	1 39	03,626	ا ۱	0	03,667	38159	l	I 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
FWD573/55	CL11	08/09/2006	5001038092	5500208665	0090204419	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	97.0000	66,374	62,158	0	0	13	0	50	62,158	0	0	62,221	38206		0.00
FWD573/55	CL11	06/10/2006	5001141136	5500208665	0090206565	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	68.0000	67,198	62,843	94	0	8	0	49	62,843	0	0	62,994	38452		0.00
FWD573/55	CL11	10/10/2006	5001151253	5500208665	0090205368	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	200.0000	67,198	62,969	0	0	26	0	94	62,969	0	0	63,089	38411		0.00
FWD573/55	CL11	10/10/2006	5001151257	5500208665	0090205367	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	46.0000	67,198	62,969	0	0	15	0	53	62,969	0	0	63,037	38409		0.00
FWD573/55	CL11	18/10/2006	5001184937	5500208665	0090204997	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	150.0000	67,198	63,107	0	0	4	0	36	63,107	0	0	63,147	38343		0.00
FWD573/55	CL11	02/11/2006	5001256406	5500208665	0090207624	740147	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	120.0000	67,198	61,589	0	0	30	0	107	61,589	0	0	61,726	38612		0.00
FWD573/55	CL11	08/11/2006	5001271444	4500123692	102157	761457	Philips Peruana S.A.(INT)	INTERNACIONAL	PCE	504.0000	65,618	61,241	255	0	10	0	46	61,241	0	0	61,552	38659		0.00
FWD573/55	CL11	08/11/2006	5001270325	5500208665	0090207631	740147	PHILIPS ELECTRONICS HONG KONG(I		PCE	504.0000	65,618	62,632	0	0	4	0	49	62,632	0	0	62,685	38637		0.00
FWD573/55	CL11	28/12/2006	5001406767	5500208665	0090210654	740147	PHILIPS ELECTRONICS HONG KONG(IN	'	PCE	192.0000	67,231	62,893	0	0	4	0	50	62,893	0	0	62,947	39020		0.00
FWD573/55	CL11	28/12/2006	5001406769	5500208665	0090210655	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	120.0000	67,231	62,893	0	0	4	0	50	62,893	0	0	62,947	39020		0.00
FWD792/55	CL11	06/07/2006	5000842712	5500209104	0090203119	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	64.0000	75,994	72,248	0	0	0	0	0	72,248	0	0	72,248	37679		0.00
FWD792/55	CL11	31/07/2006	5000926539	5500209104	0090203500	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	80.0000	75,994	71,957	0	0	6	0	54	71,957	0	0	72,017	37907		0.00
FWD792/55	CL11	31/07/2006	5000926864	5500209104	0090203498	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	80.0000	75,994	71,957	0	0	15	0	57	71,957	0	0	72,029	37908		0.00
FWD792/55	CL11	08/09/2006	5001038092	5500209104	0090204419	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	160.0000	75,373	69,483	0	0	15	0	56	69,483	0	0	69,554	38206		0.00
FWD792/55	CL11	22/09/2006	5001093246	5500209104	0090204995	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	224.0000	75,373	70,544	0	0	13	0	34 57	70,544	0	0	70,580	38342		0.00
FWD792/55	CL11	05/10/2006	5001135564	5500209104	0090206070	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	16.0000	76,559	70,337	ŭ	0	13	0	5/	70,337	٥	0	70,407	38388		
FWD792/55 FWD792/55	CL11 CL11	06/10/2006 31/10/2006	5001141136 5001246711	5500209104 5500209104	0090206565 0090207625	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	100.0000 64.0000	76,559 76,559	70,248 68.847	105	0	9	0	53	70,248 68.847	0	0	70,416 68,904	38452 38611		0.00
	CL11					740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE		76,559	68.847	0	0	24	0	120	68.847	٥	0	69,001	38612		0.00
FWD792/55 FWD792/55	CL11	02/11/2006 02/11/2006	5001256406 5001256407	5500209104 5500209104	0090207624 0090207623	740147	PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	16.0000 64.0000	76,559	68.847	0	0	7	0	53	68,847	٥	0	68,907	38613		0.00
FWD792/55	CL11	03/11/2006	5001257986	5500209104	0090207629	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	192.0000	76,559	69,695	0	0	,	0	55	69,695	0	0	69,754	38637		0.00
FWD792/55	CL11	29/11/2006	5001237960	5500209104	0090207023	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	80.0000	74,687	70.063	0	0	30	0	105	70.063	0	0	70,198	38799		0.00
FWD792/55	CL11	12/12/2006	5001343233	5500209104	0090209073	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	32.0000	76,177	70,003	0	0	4	١	54	70,003	0	0	70,198	38838		0.00
FWD792/55	CL11	14/12/2006	5001393509	5500209104	0090210130	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	112.0000	76,177	69,626	0	0	14	٥	55	69,626	0	0	69,695	38895		0.00
FWD792/55	CL11	14/12/2006	5001393556	5500209104	0090210128	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	96.0000	76,177	69,626	0	0	14	0	56	69,626	0	0	69,696	38897		0.00
FWD792/55	CL11	21/12/2006	5001401912	5500209104	0090210645	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	128.0000	76,177	69,817	0	0	17	0	60	69,817	0	0	69,894	38950		0.00
FWD792/55	CL11	28/12/2006	5001406769	5500209104	0090210655	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	240.0000	76,177	69,986	0	0	5	0	55	69,986	0	0	70,046	39020		0.00
FWD796/21	CL11	22/02/2006	3568	82336	0090200605	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	100.0000	115,769	10,615,764	0	0	7,521	0	0	10,615,764	767,526	0	11,390,811	36851	I-0275062	0.00
FWD796/21	CL11	10/03/2006	3603	27656	0090200728	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	50.0000	112,998	5,213,311	0	0	13,917	0	0	5,213,311	438,459	0	5,665,687	36912	I-0276843	0.00
FWD796/21	CL11	07/04/2006	5000526489	4500089483	90201324	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	70.0000	113,668	113,668	0	0	0	0	0	0	0	0	113,668			0.00
FWD796/21	CL11	18/04/2006	5000557888	5500207315	0090201663	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	60.0000	113,668	105,831	112	0	13	0	84	105,831	0	0	106,040	37154		0.00
FWD796/21	CL11	22/04/2006	5000574302	5500207315	0090201669	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	130.0000	113,668	103,220	0	0	7	0	65	103,220	0	0	103,292	37187		0.00
FWD796/21	CL11	05/05/2006	5000620410	5500207315	90201675	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	120.0000	113,668	103,442	860	0	106	0	218	2,472	74	6,960	114,132	37236	I-0283993	0.00
FWD796/21	CL11	18/05/2006	5000676880	5500207315	0090202168	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	10.0000	113,668	103,410	0	0	7	0	80	103,410	0	0	103,497	37366		0.00
FWD796/21	CL11	01/06/2006	5000726147	4500097598	2089	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	100.0000	113,668	107,751	0	0	24	0	116	107,751	0	0	107,891	37532		0.00
FWD798/55	CL11	20/06/2006	5000786488	5500208781	0090202508	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	40.0000	115,318	99,019	0	0	18	0	78	99,019	0	0	99,115	37535		0.00
FWD798/55	CL11	27/06/2006	5000814714	5500208781	0090203123	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	40.0000	115,318	102,426	0	0	59	0	209	102,426	0	0	102,694	37682		0.00
FWD798/55	CL11	30/06/2006	5000827749	4500101272	0002092	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	15.0000	115,318	102,507	0	0	0	0	0	102,507	0	0	102,507	37734		0.00
FWD798/55	CL11	11/07/2006	5000854075	5500208781	0090203316	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	40.0000	102,769	100,770	0	0	5	0	79	100,770	0	0	100,854	37779		0.00
FWD798/55	CL11	04/08/2006	5000941665	4500109940	002095	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	40.0000	102,769	102,769	0	0	0	0	0	0	0	0	102,769			0.00
FWD798/55	CL11	22/08/2006	5000992556	5500208781	0090204019	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	100.0000	102,769	101,061	276	0	23	0	80	101,061	0	0	101,440	38106		0.00
FWD798/55	CL11	28/08/2006	5001010648	5500208781	0090203736	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	90.0000	102,769	100,825	0	0	24 21	0	85	100,825	0	0	100,934	38043		0.00
FWD798/55	CL11	08/09/2006	5001038092	5500208781	0090204419		PHILIPS ELECTRONICS HONG KONG(IN		PCE	30.0000	107,966	98,730	0	0	21	0	80	98,730	0	0	98,831	38206		0.00
FWD798/55 FWD798/55	CL11 CL11	22/09/2006 05/10/2006	5001093243 5001135564	5500208781 5500208781	0090204993 0090206070	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	10.0000 50.0000	107,966 109,798	100,237 99,944	0	0	19	0	48 81	100,237 99,944	0	0	100,288 100,044	38342 38388		0.00
FWD798/55	CL11	05/10/2006	5001135564	5500208781	0090206070	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	30.0000	109,798	99,944	786	0	19	0	77	99,944	0	0	100,044	38387		0.00
FWD798/55	CL11	10/10/2006	5001135579	5500208781	0090206073	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	40.0000	109,798	100.018	100	٥	24	0	84	100,018	٥	0	100,815	38409		0.00
FWD798/55	CL11	25/10/2006	5001131237	5500208781	0090205367	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	90.0000	109,798	99,817	188	0	9	0	79	99,817	0	0	100,126	38541		0.00
FWD798/55	CL11	31/10/2006	5001246711	5500208781	0090207625	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	10.0000	109,798	97.827	0	0	6	0	76	97.827	0	0	97,909	38611		0.00
FWD798/55	CL11	02/11/2006	5001256407	5500208781	0090207623	740147	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	30.0000	109,798	97,827	0	0	10	0	75	97,827	0	0	97,912	38613		0.00
FWD798/55	CL11	03/11/2006	5001257986	5500208781	0090207629	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	30.0000	109,798	98,679	0	0	6	0	78	98,679	0	0	98,763	38637		0.00
FWD798/55	CL11	28/12/2006	5001406780	5500208781	0090210656	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	200.0000	108,947	99,092	0	0	7	0	79	99,092	0	0	99,178	39020		0.00
FWM139/55	CL11	22/08/2006	5000991591	5500213077	0090204020	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	252.0000	27,758	26,827	0	0	5	0	21	26,827	0	0	26,853	38094		0.00
FWM139/55	CL11	28/08/2006	5001010652	5500213077	0090203735	740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	42.0000	27,758	26,764	0	0	2	0	20	26,764	0	0	26,786	38041		0.00
FWM139/55	CL11		5001021183	5500213077	0090204023	740147			PCE	126.0000	27,758	26,827	0	0	1	0	16	26,827	0	0	26,844	38159		0.00

A =45===1=	Diame		D	DO.	Defenses	Cad Bran	Descretor	Describe		Cantidad	Conto	T-4 F4		Flata lat	Ctas Dass	04 04		FOR	Flata	C	C4- (CLI)	F	Dannaska	Tring combi
Artículo FWM139/55	Planta CL11	31/08/2006	Documento 5001021187	PO 5500212077		740147	Proveedor	Procedencia ITINTERNACIONAL	U.M. PCE	126.0000	27,758	26,827	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB 26,827	Flete	Seguro	26,844	Embarque 38159	Despacho	Tipo cambio
FWM139/55	CL11	31/08/2006	5001021187	5500213077 5500213077	0090204021 0090204021		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	84.0000	27,758	26,827	0	0		0	16	26,827	0	0	26,844	38159		0.00
FWM139/55	1.	08/09/2006	5001021187	5500213077	0090204021		PHILIPS ELECTRONICS HONG KONG(III PHILIPS ELECTRONICS HONG KONG(III	,	PCE	252.0000	28,564	26,827	0	0		0	20	26,208	0	0	26,232	38207		0.00
	CL11		1	4500117691			,	INTERNACIONAL	PCE		28,564	.,	0	0	4	0	20	20,208	0	0	28,564	38207		0.00
FWM139/55 FWM139/55	CL11	22/09/2006 06/10/2006	5001090254		2097		Import Export Renacer E.I.R.L.(INT)		PCE	600.0000 210.0000	28,898	28,564 26,497	· ·	0	0	0	20	26,497	0	0	26,559	38452		0.00
FWM139/55	CL11	18/10/2006	5001141136 5001184931	5500213077 5500213077	0090206565 0090206564		PHILIPS ELECTRONICS HONG KONG(II PHILIPS ELECTRONICS HONG KONG(II		PCE	306.0000	28,898	26,497	39	0	14	0	49	26,497	0	0		38504		0.00
FWM139/55	CL11	25/10/2006	5001184931	5500213077	0090206559		PHILIPS ELECTRONICS HONG KONG(III PHILIPS ELECTRONICS HONG KONG(III	'	PCE	72.0000	28,898	26,497	50	0	14	0	21	26,497	0	0	26,560 26,570	38541		0.00
FWM139/55	CL11	02/11/2006	5001221831	5500213077	0090206559		PHILIPS ELECTRONICS HONG KONG(II)	,	PCE	210.0000	28,898	25,968	0	0	13	0	40	25,968	0	0	26,029	38623		0.00
FWM139/55	CL11	03/11/2006	5001257196	5500213077	0090207626		PHILIPS ELECTRONICS HONG KONG(II)		PCE	210.0000	28,898	25,966	0	0	13	0	10	24,521	0	0	24,545	38635		0.00
FWM139/55	CL11	17/11/2006	5001237969	5500213077	0090207632		PHILIPS ELECTRONICS HONG KONG(II)		PCE	126.0000	26,760	24,321	0	0	2	0	19	24,321	0	0	24,345	38738		0.00
FWM139/55	CL11	17/11/2006	5001303017	5500213077	0090208779	1	PHILIPS ELECTRONICS HONG KONG(II		PCE	378.0000	26,760	24,444	0	0	1	0	10	24,444	0	0	24,467	38736		0.00
FWM139/55	CL11	21/12/2006	5001303004	5500213077	0090200779		PHILIPS ELECTRONICS HONG KONG(II		PCE	84.0000	26,961	24,564	0	0	0	0	15	24,564	0	0	24,564	38949		0.00
FWM139/55	CL11	28/12/2006	5001401943	5500213077	0090210641		PHILIPS ELECTRONICS HONG KONG(II)		PCE	294.0000	26,961	24,623	0	0	6	0	24	24,623	0	0	24,653	39021		0.00
FWM139/55	CL11	28/12/2006	5001406529	5500213077	0090210637	1	PHILIPS ELECTRONICS HONG KONG(II		PCE	504.0000	26,961	24,550	0	0	5	0	10	24,023	0	0	24,574	39021		0.00
FWM15/21	CL11	04/01/2006	3497	82255	0090210049		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	72.0000	32,266	2,204,078	0	0	3,626	0	15	2,204,078	103,645	0	2,311,349	36592	I-0268085	0.00
FWM15/21	CL11	16/01/2006	3514	82262	0090004676		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	6.0000	32,266	183,674	0	0	302	0	0	183,674	8,437	0	192,413	36634	I-0269093	0.00
FWM15/21	CL11	16/01/2006	3514	82262	0090004676		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	30.0000	32,266	918.366	0	,	1,506	0	0	918,366	42,184	0	962,056	36634	1-0269093	0.00
FWM15/21	CL11	26/01/2006	3533	82302	0090004070		Import Export Renacer E.I.R.L.	NACIONAL	PCE	320.0000	32,266	10,042,979	0	0	1,500	0	0	10,042,979	42,104	0	32,266	36734	I-0209093	0.00
FWM15/21	CL11	20/01/2006	3549	82305	0090200293		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	288.0000	33,952	9,009,766	0	0	14,578	0	0	9,009,766	599,259	0	9,623,603	36763	1-0271408	0.00
FWM15/21	CL11	06/03/2006	3589	82372	0090200293		Import Export Renacer E.I.R.L.	NACIONAL	PCE	500.0000	32,991	15,391,729	0	0	14,570	0	0	15,391,729	099,209	0	32,991	36939	I-0277155	0.00
FWM15/21	CL11	27/03/2006	3627	27848	0090201171		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	468.0000	32,991	14,380,010	0	0	28,882	0	0	14,380,010	771.714	0	15,180,606	37070	1-0280430	0.00
FWM15/21	CL11	07/04/2006	5000526521	4500089483	90201334		PHILIPS ELECTRONICS HONG KONG(IN		PCE	468.0000	32,990	32,990	0	0	20,002	0	0	14,000,010	0	0	32,990	5/0/0	1 0200400	0.00
FWM15/21	CL11	22/04/2006	5000574148	5500207316	0090201472		PHILIPS ELECTRONICS HONG KONG(IN		PCE	504.0000	32,990	31,187	363	0	46	0	79	977	23	3,077	35,752	37179	I-0283727	0.00
FWM15/21	CL11	05/05/2006	5000620413	4500093288	2030		Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	661.0000	32,990	30.785	4	0	4	0	23	30,785	0	0,011	30,816	37308	. 0200.21	0.00
FWM15/21	CL11	18/05/2006	5000676794	5500207316	0090202181		PHILIPS ELECTRONICS HONG KONG(IN		PCE	432.0000	32,990	30,417	4	0	,	0	24	30,417	0	0	30,447	37365		0.0
FWM15/21	CL11	17/07/2006	5000871706	5500207316	0090203318		PHILIPS ELECTRONICS HONG KONG(II		PCE	324.0000	32,549	31.856	0	0	8	0	28	31.856	0	0	31,892	37794		0.00
FWM35/21	CL11	04/01/2006	3497	82255	0090004615		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	168.0000	40,724	6.491.039	0	0	10,677	0	0	6,491,039	305,232	0	6,806,948	36592	I-0268085	0.00
FWM35/21	CL11	22/02/2006	3568	82336	0090200605		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	20.0000	41,798	789,582	0	0	560	0	0	789,582	57,087	0	847,229	36851	1-0275062	0.00
FWM35/21	CL11	22/02/2006	3570	82333	0090200602		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	220.0000	41.798	8,685,396	0	0	6,261	0	0	8.685.396	790.530	0	9.482.187	36852	1-0275063	0.00
FWM35/21	CL11	06/03/2006	3588	82371	001884		Import Export Renacer E.I.R.L.	NACIONAL	PCE	300.0000	42,609	11,655,993	0	0	0	0	0	11,655,993	0	0	42,609	36940	I-0277156	0.00
FWM35/21	CL11	27/03/2006	3626	27846	0090201169		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	300.0000	42,609	11,632,699	0	0	12,459	0	0	11,632,699	0	0	11,645,158	37069		0.00
FWM352/55	CL11	18/04/2006	5000557882	5500207318	0090201662		PHILIPS ELECTRONICS HONG KONG(IN		PCE	296.0000	41,017	37.282	86	0	10	0	36	37,282	0	0	37,414	37153		0.00
FWM352/55	CL11	21/04/2006	5000573411	5500207318	90201673	1	PHILIPS ELECTRONICS HONG KONG(IN		PCE	576.0000	41,017	37,282	62	0	9	0	32	37,282	0	0	37,385	37215		0.00
FWM352/55	CL11	22/05/2006	5000688342	5500207318	0090202183		PHILIPS ELECTRONICS HONG KONG(IN		PCE	576.0000	41,017	35,638	142	0	8	0	31	35,638	0	0	35,819	37373		0.00
FWM352/55	CL11	24/05/2006	5000700135	5500207318	0090202175		PHILIPS ELECTRONICS HONG KONG(IN		PCE	48.0000	41,017	35,638	12	0	3	0	27	35,638	0	0	35,680	37369		0.00
FWM352/55	CL11	22/06/2006	5000799382	5500207318	0090202753		PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	120.0000	40,529	36,931	189	0	16	0	57	36,931	0	0	37,193	37591		0.00
FWM352/55	CL11	29/06/2006	5000823751	5500207318	0090203121		PHILIPS ELECTRONICS HONG KONG(IN		PCE	336.0000	39,881	37,938	0	0	9	0	32	37,938	0	0	37,979	37680		0.00
FWM352/55	CL11	06/07/2006	5000842097	5500207318	0090203164		PHILIPS ELECTRONICS HONG KONG(IN		PCE	216.0000	38.989	37,938	0	0	8	0	30	37.938	0	0	37,976	37686		0.00
FWM352/55	CL11	06/07/2006	5000842717	5500207318	0090203119		PHILIPS ELECTRONICS HONG KONG(IN		PCE	96.0000	38,989	37,938	0	0	0	0	0	37,938	0	0	37,938	37679		0.00
FWM352/55	CL11	11/07/2006	5000854078	5500207318	0090203317		PHILIPS ELECTRONICS HONG KONG(IN		PCE	288.0000	38,989	37,325	0	0	2	0	29	37,325	0	0	37,356	37779		0.00
FWM352/55	CL11	31/07/2006	5000926861	5500207318	0090203499		PHILIPS ELECTRONICS HONG KONG(IN		PCE	24.0000	38,989	37,786	0	0	6	0	29	37,786	0	0	37,821	37906		0.00
FWM352/55	CL11	08/08/2006	5000947189	5500207318	0090203568		PHILIPS ELECTRONICS HONG KONG(IN		PCE	96.0000	38,989	37,260	0	0	7	0	29	37,260	0	0	37,296	37961		0.00
FWM352/55	CL11	21/08/2006	5000990296	5500207318	0090204018		PHILIPS ELECTRONICS HONG KONG(IN		PCE	24.0000	38,989	37,467	0	0	2	0	28	37,467	0	0	37,497	38096		0.00
FWM352/55	CL11	28/08/2006	5001010653	5500207318	0090203735		PHILIPS ELECTRONICS HONG KONG(IN		PCE	24.0000	38,989	37,380	0	0	3	0	28	37,380	0	0	37,411	38041		0.00
FWM352/55	CL11	31/08/2006	5001021185	5500207318	0090204024	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	48.0000	38,989	37,467	0	0	1	0	23	37,467	0	0	37,491	38159		0.00
FWM352/55	CL11	22/09/2006	5001093314	5500207318	0090204995	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	24.0000	39,981	37,162	0	0	1	0	17	37,162	0	0	37,180	38342		0.00
FWM352/55	CL11	05/10/2006	5001135600	5500207318	0090206073	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	72.0000	40,651	37,053	291	0	3	0	28	37,053	0	0	37,375	38387		0.00
FWM352/55	CL11	25/10/2006	5001221893	5500207318	0090206559	740147	PHILIPS ELECTRONICS HONG KONG(I	ITNTERNACIONAL	PCE	48.0000	40,651	37,006	69	0	3	0	29	37,006	0	0	37,107	38541		0.00
FWM352/55	CL11	29/11/2006	5001349256	5500207318	0090209068	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	480.0000	39,784	36,555	0	0	3	0	28	36,555	0	0	36,586	38797		0.00
FWM37/21	CL11	04/01/2006	3497	82255	0090004615	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	48.0000	44,940	2,046,564	0	0	3,368	0	0	2,046,564	96,238	0	2,146,170	36592	I-0268085	0.00
FWM37/21	CL11	11/01/2006	3508	82275	001734	760007	Import Export Renacer E.I.R.L.	NACIONAL	PCE	677.0000	42,964	28,865,075	0	0	46,984	0	0	28,865,075	0	0	42,964	36650	I-0269307	0.00
FWM37/21	CL11	20/02/2006	3565	82318	0090200371		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	72.0000	45,949	3,137,329	0	0	5,060	0	0	3,137,329	132,283	0	3,274,672	36780	I-0273780	0.0
FWM37/21	CL11	03/03/2006	3580	82352	0090200735	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	552.0000	47,218	23,624,302	0	0	41,977	0	0	23,624,302	1,682,298	0	25,348,577	36892	I-0276462	0.00
FWM37/21	CL11	03/03/2006	3583	82351	0090200734	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	164.0000	47,218	7,018,815	0	0	16,894	0	0	7,018,815	234,275	0	7,269,984	36891	I-0276461	0.00
	CL11	22/04/2006	5000574145	5500207830	90201674	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	576.0000	44,729	41,359	0	۱ ،	٥	0	34	41,359	0	0	41,402	37186		0.00

Part	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot Fact	Desembolsos	Flete Int.	Gtos Dosp	Otros Gtos	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
PARTINING   1.1   1.5								1 1111						) oseiiiboisos	riete iiit.	Gios. Desp.	Otros Glos.	26		riete	oeguro ∩	` '		Despacific	0.00
Property   Care   Marco   Ma		1						•	*	1 1				0	0	20	0	65		18	1 303			L0311397	538.12
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PMPSING   CLT   MONOROR		1						·	*					- 1	0	13	0	46			0				0.00
Properties   Cut   Vision   Cut   Vision   Cut   Vision   Cut		1.						· ·						0	0	12	0	43			0				0.00
No. 10   N		1						`	*			,		0	0	3	0	40		0	0				0.00
Marches   C.1.   Marches   C.1.   Marches   C.1.   Marches   C.1.   Marches   C.1.   Marches		CL11		1 1				·	*	1 1				0	0	25	0	90	50.684	0	0				0.00
PMPS   1.0		CL11						· ·	-	1 1			50,684	95	0	4	0	40		0	0				0.00
NAMESSON   CLT   NEW PROPERTY   NAMESSON	FWM575/55	CL11	29/11/2006	5001349331	5500245583	0090209072	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	264.0000	53,314	49,939	0	0	8	0	38	49,939	0	0	49,985	38791		0.00
NAMESON   C.I.   NEW PLANES   C.I.   NEW PLA	FWM575/55	CL11	12/12/2006	5001381097	5500245583	0090209281	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	24.0000	53,716	50,033	0	0	3	0	39	50,033	0	0	50,075	38838		0.00
PMP-997-997-997-997-997-997-997-997-997-99	FWM575/55	CL11	14/12/2006				740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	120.0000	53,716	49,625	0	0	10	0	40	49,625	0	0	49,675	38898		0.00
Montange   Montange	FWM575/55	CL11	28/12/2006	5001406763	5500245583	0090210650	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	96.0000	53,716	49,733	0	0	9	0	39	49,733	0	0	49,781	39004		0.00
PM-90/2505   C.1.   1.0020000   2.0020000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.00000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.0000000   2.00000000   2.00000000   2.00000000   2.00000000   2.00000000   2.00000000   2.000000000   2.0000000000	FWM575/55	CL11	28/12/2006	5001406765	5500245583	0090210653	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	48.0000	53,716	49,881	0	0	4	0	38	49,881	0	0	49,923	39022		0.00
PMP-MSS/PS   MSS	FWV357/55	CL11	25/01/2006	3531	82279	0090200200	740147 F	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	200.0000	45,660	8,179,378	0	0	30,140	0	0	8,179,378	898,239	0	9,107,757	36698	I-0270581	0.00
PMY-WASPERS   MET   12 0000000000000000000000000000000000	FWV357/55	CL11	01/02/2006	3537	82290	0090200239	740147 F	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	528.0000	45,660	22,108,279	0	0	40,534	0	0	22,108,279	1,826,125	0	23,974,938	36738	I-0271629	0.00
PAYOLING   11   1000000000000000000000000000000	FWV357/55	CL11	22/02/2006	3567	82335	0090200604	740147 F	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	528.0000	46,864	22,314,196	0	0	16,022	0	0	22,314,196	1,931,529	0	24,261,747	36850	I-0275060	0.00
PMT/95/255  131   0300000   030	FWV357/55	CL11	22/02/2006	3568	82336	0090200605	740147 F	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	36.0000	46,864	1,521,423	0	0	1,078	0	0	1,521,423	110,000	0	1,632,501	36851	I-0275062	0.00
Provision   1	FWV357/55	CL11	06/03/2006	3588	82371	001884	760007 I	mport Export Renacer E.I.R.L.	NACIONAL	PCE	475.0000	46,322	19,534,710	0	0	0	0	0	19,534,710	0	0	46,322	36940	I-0277156	0.00
FWY-1576  C11   0.0502006   0.05002736   0.05000736   0	FWV357/55	CL11	06/03/2006	3589	82372	001885	760007 I	mport Export Renacer E.I.R.L.	NACIONAL	PCE	11.0000	46,322	452,383	0	0	0	0	0	452,383	0	0	46,322	36939	I-0277155	0.00
Prividation   Prividation	FWV357/55	CL11	24/03/2006	3621	27744	0090200957	740147 F	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	528.0000	44,316	21,916,620	0	0	82,836	0	0	21,916,620	1,578,772	0	23,578,228	37005	I-0279056	0.00
FWW.97756   CLI   1905.000   50007730   50	FWV357/55	CL11	05/05/2006	5000623460	5500207320	90202045	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	528.0000	44,316	41,461	0	0	7	0	33	41,461	0	0	41,501	37286		0.00
FM-17676   CLI   1862/00   50007030   5000	FWV357/55	CL11	05/05/2006	5000623462	5500207320	0090202046	740147 F	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	200.0000	44,316	41,461	0	0	7	0	33	41,461	0	0	41,501	37286		0.00
FWW-57765   CL1   2465000   500070000   5000070000   5000070000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500007000   500000700   500007000   500000700   5000007000   500007000   500000700   500000700   500000000   500000000   5000000000   500000000	FWV357/55	CL11	18/05/2006	5000676794	5500207320	0090202181	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	1 1	9.0000	44,316	41,173	6	0	2	0	32	41,173	0	0	41,213	37365		0.00
Phys/Nor/16   Cut   24450006   00000000000000000000000000000000	FWV357/55	CL11	18/05/2006	5000676880	5500207320	0090202168	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	1 1	44.0000	44,316	41,167	0	0	3	0	31	41,167	0	0	41,201	37366		0.00
Phys/R5765   Cl.11   24682008   5000770070   5000700700	FWV357/55	CL11	24/05/2006	5000700003	5500207320	0090202172	740147 F	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL		506.0000	44,316	41,173	34	0	2	0	33	41,173	0	0	41,242	37372		0.00
PM-03/97/05   C.11   049/02/05   0500/07/07/07   0500/07/07/07/07/07/07/07/07/07/07/07/07/0								· ·		1 1	506.0000		41,173		0	2	0	33		0	0				0.00
HTS90095 CL1   0802005 0 50013801   0802005 0 50013801   080201579 0 0020420   2401579		1						`	*			,	,		0	2	0				0				0.00
HTS300055 CL11 08092006 901038981 590215750 000204418 74)47 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 38.000 43.953 40.874 0 0 0 32 40.874 0 0 0 40.912 38207 0.01750 000204418 74)47 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 38.000 43.953 40.874 0 0 0 0 32 40.874 0 0 0 40.916 38205 0.00020418 74)47 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 38.000 43.953 40.874 0 0 0 1 1 0 0 0 41.498 0 0 41.598 3834 0.00020418 74)47 PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 38.000 43.953 40.874 0 0 0 1 1 0 0 0 41.498 0 0 41.598 3834 0.0002041		1		1 1				•	*						0	2	0			ŭ	0				0.00
HTS309055 CL11 08092006 000138920 500138920 50013892 5001		1						`	*	1 1				937	0	46	200				0				0.00
HTS309055 CL11 20902005 5001093241 500215750 009020498 740147 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 38.0000 43.563 41.498 0 0 0 11 0 40 41.498 0 0 41.599 38341 D1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1						·	*					0	0	6	0				0				0.00
HTS309055 CL11 2/09/2008 50/103244 5000215750 099020989 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 108,000 43,563 41,498 0 0 1 1 0 20 41,498 0 0 0 41,576 38341 0.0 HTS309055 CL11 09/10206 50/1032584 5000215750 099020970 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 108,000 43,563 41,498 0 0 1 0 23 41,376 0 0 41,576 38348 0.0 HTS309055 CL11 09/10206 50/1032584 5000215750 099020970 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 108,000 43,563 41,498 0 0 1 0 23 41,376 0 0 41,454 38348 0.0 HTS309055 CL11 09/10206 50/1032598 5000215750 099020575 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 108,000 43,968 41,324 88 0 9 0 3 3 41,324 0 0 41,454 38345 0.0 HTS309055 CL11 09/112005 50/1032598 5000215750 0990207593 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 50,000 43,968 37,221 0 0 2 0 29 37,221 0 0 37,222 38637 0.0 HTS309055 CL11 09/112005 50/1032598 5000215750 0990207593 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 50,000 43,968 37,221 0 0 2 2 0 29 37,221 0 0 0 37,222 38637 0.0 HTS309055 CL11 124052005 50/1032598 5000215750 0990207593 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 114,000 55,770 48,659 0 0 2 2 0 29 37,490 0 0 0 37,621 38838 0.0 HTS309755 CL11 124052005 50/1032599 50/1032599 099020244 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 114,000 55,770 48,669 0 0 4 4,701 37,646 0 0 48,701 37,571 0.0 HTS310755 CL11 2/092005 50/1032599 50/1002599 099020244 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 14,000 55,770 48,669 0 0 4 4,701 37,571 0.0 HTS310755 CL11 20/102005 50/1002599 099020244 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 14,000 55,770 48,669 0 0 4 4,701 37,571 0.0 HTS310755 CL11 20/102005 50/1002599 099020244 740147 PHILPS ELECTRONICS HOMG KONG/INTERNACIONAL PCE 14,000 55,770 48,669 0 0 4 4,701 37,571 0 0 4,801 0 0 5,701 48,669 0 0 4,801 0 0 5,701 48,669 0 0 4,801 0 0 5,701 48,669 0 0 4,801 0 0 5,701 48,669 0 0 4,801 0 0 5,701 48,669 0 0 4,801 0 0 5,701 5,801 0 0 4,801 0 0 5,801 0 0 4,801 0 0 5,801 0 0 4,801 0 0 5,80		1						· ·		1 1				0	0	6	0			Ĭ	0				0.00
HT3909055 CL11 02092006 501136564 5500215750 0902020507 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 108.000 43.563 41.498 0 0 1 1 0 20 41.488 0 0 0 41.519 38342 0.0 HT3909055 CL11 030170206 5010135644 5500215750 0902020545 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 26.0000 43.908 41.324 88 0 9 9 0 33 41.576 0 0 0 41.614 38843 0.0 HT3909055 CL11 030170206 501015798 0500215750 0902020545 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 36.0000 43.908 37.221 0 0 2 2 0 2 9 37.221 0 0 0 37.525 38637 0.0 HT3907055 CL11 030170206 501015798 0500215790 0902020520 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 36.0000 43.908 37.221 0 0 0 2 0 2 9 37.490 0 0 37.525 38637 0.0 HT3907055 CL11 030170206 500185479 0902020520 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 114.0000 55.700 48.152 31 0 1 0 1 0 21 48.152 0 0 48.205 37434 0.0 HT3907055 CL11 030020050 5000069938 0500208798 0902020246 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 114.0000 55.700 48.152 31 0 1 0 2 1 48.152 0 0 48.205 37434 0.0 HT3907055 CL11 05002005 5000069938 0500208798 0902020346 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 114.0000 55.700 48.669 0 0 48.700 37.521 38637 0.0 HT3907055 CL11 05002005 5000045478 0500208798 0902020347 740147 PHILIPS ELECTRONICS HONG KONG/III/MTERNACIONAL PCE 114.0000 55.700 48.669 0 0 48.700 37.524 0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1					l			1 1				0	0	9	0			ı "	0				0.00
HTS300055 CL11 06/10/2006 5001135584 5500215750 0090205647 740147 PHILIPS ELECTRONICS HONG KONGUNTNTERNACIONAL PCE 2160000 43,908 41,326 0 0 9 0 33 41,3376 0 0 0 41,417 38388 0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1						· ·	-	1 1				- 1	0	11	0				0				0.00
HTS309055 CL11 06/10/2006 5001257986 500215750 0990207629 740147 PHILIPS ELECTRONICS HONG KONG(INTRENACIONAL PCE 36,0000 43,908 37,221 0 0 0 2 0 29 37,221 0 0 37,252 38637 0.0 173,000 5001257986 500		1						•	*					0	0	1	0				0				0.00
HTS309055 CL11 03/11/2006 5001257986 5500215750 0990207629 740147 PHILIPS ELECTRONICS HONG KONG/INTRERNACIONAL PCE 36.0000 43,908 37,221 0 0 2 9 37,221 0 0 37,252 38637 0.01 1 03/11/2006 5001257988 5500215760 0990207820 740147 PHILIPS ELECTRONICS HONG KONG/INTRERNACIONAL PCE 252,0000 43,908 37,221 0 0 2 0 29 37,221 0 0 37,252 38637 0.01 1 03/11/2006 5001310797 5500215760 0990207820 740147 PHILIPS ELECTRONICS HONG KONG/INTRERNACIONAL PCE 118,0000 39,702 37,490 0 0 2 0 29 37,291 0 0 37,522 38637 0.01 1 03/11/2006 5001310797 5500215760 0990207820 740147 PHILIPS ELECTRONICS HONG KONG/INTRERNACIONAL PCE 118,0000 55,700 48,152 31 0 1 0 21 48,152 0 0 48,205 37434 0.01 1 0 21 48,152 0 0 48,205 37434 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 48,699 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 1 0 0 21 48,152 0 0 0 48,710 47,517 0.01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				1 1				· ·		1 1				0	0	8	0				0				0.00
HTS3090/55 CL11 1/21/22/06 500138197 5 009209281 740147 PHILIPS ELECTRONICS HONG KONG/INTRENACIONAL PCE 188.000 39,702 37,490 0 0 2 0 29 37,221 0 0 0 37,521 38637 0.0 0.0 0.0 0 0 0 0 0 0 0 0 0 0 0 0 0		1								1 1		-,			0	9	0			ı "	0				0.00
HTS3090/55   CL11   12/12/2006   5001381097   5500215750   0.090209281   740147   PHILIPS ELECTRONICS HONG KONG(INT)TERNACIONAL   PCE   108.0000   39,702   37,490   0   0   2   0   29   37,490   0   0   37,521   38838   0.09020346   740147   PHILIPS ELECTRONICS HONG KONG INT)TERNACIONAL   PCE   114.0000   55,700   48,162   31   0   1   0   21   48,152   0   0   48,205   37434   0.0000000000000000000000000000000000		1						·	*	1 1				- 1	0	2	0				0				0.00
HTS3107/55 CL11 24/05/2006 5000775348 5500208798 0990202507 740147 PHILIPS ELECTRONICS HONG KONG(INTNERNACIONAL PCE 91.0000 55,700 48,152 31 0 1 0 21 48,152 0 0 48,205 37434 0.0000000000000000000000000000000000		1						·	*					- 1	0	2	0				0				0.00
HTS3107/55 CL11 14/06/2006 500078548 5500208798 0990202507 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 60.000 55,700 48,669 0 0 14 0 50 48,669 0 0 0 48,710 37517 0.00000000000000000000000000000000000		1						· ·	-	1 1				- 1	0	1	0				0				0.00
HTS3107/55 CL11 20/06/2006 5000814718 5500208798 0090203124 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 54.0000 55,700 48,669 0 0 14 0 50 48,669 0 0 48,733 37536 0.0 14753107/55 CL11 27/06/2006 5000814718 5500208798 0090203124 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 54.0000 55,700 50,344 0 0 0 7 0 39 50,344 0 0 0 50,390 37684 0.0 0 150,344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0										1 1			,	1	0	4	0				0				0.00
HTS3107/55 CL11 27/06/2006 5000814718 5500208798 0090203124 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 135.0000 50,615 50,344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1					l							ŭ	0	14	0		10,000	ı "	0				0.00
HTS3107/55 CL11 06/07/2006 5000842712 5500208798 0090203119 740147 PHILIPS ELECTRONICS HONG KONG(INTNTERNACIONAL PCE 135.0000 50,615 50,344 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1						`	*					n	n	7	0				0				0.00
HTS3107/55 CL11 26/07/2006 500191517 5500208798 0090204022 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 240.0000 50.615 49.771 0 0 3 0 39 49.771 0 0 0 49.813 37874 0.0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1						·	*					n	n	,	n	n			n				0.00
HTS3107/55 CL11 31/08/2006 5001021181 5500208798 0090204022 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 30.0000 50,615 53,964 0 0 22 0 78 53,964 0 0 0 54,064 38161 0.0000000000000000000000000000000000		1						7		1 1				*	n	3	n	39			0				0.00
HTS3107/55 CL11 31/08/2006 5001021187 5500208798 0090204021 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 30.0000 50,615 53,964 0 0 2 0 33 53,964 0 0 55,799 38159 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		1								1 1		,		ŭ	0	22	0	00	,	ı °ı	0				0.00
HTS3107/55 CL11 1/1/09/2006 5001040232 5500208798 0090204406 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 27.000 52,722 52,719 0 0 3 0 40 52,719 0 0 52,762 38208 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0								·	*	1 1				0	0	2	0	33		0	0				0.00
HTS3107/55 CL11 10/10/2006 5001151257 5500208798 0090205367 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 108.0000 57,315 53,407 0 0 3 0 31 53,524 0 0 0 53,465 38409 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0		1						•	*						0	3	0	40			0				0.00
HTS3107/55 CL11 18/10/2006 5001184937 5500208798 0090204997 740147 PHILIPS ELECTRONICS HONG KONG (INTINITERNACIONAL PCE 54.0000 57,315 53,524 0 0 3 1 53,524 0 0 0 53,558 38343 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.		1						·	*					*	0	13	0	45			0				0.00
HTS3107/55 CL11 18/10/2006 5001184939 5500208798 0090206072 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 108.0000 57,315 53,367 0 0 4 0 41 53,367 0 0 53,412 38513 0.00000000000000000000000000000000000		1												0	0	3	0	31		0	0	1			0.00
HTS3107/55 CL11 23/10/2006 5001214723 5500208798 0090206074 740147 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 81.0000 57,315 53,367 56 0 3 0 41 53,367 0 0 53,467 38551 0.0		1						•	*	1 1				0	0	4	0	41		0	0				0.00
		1						· ·						56	0	3	0	41		0	0				0.00
				5001257983	5500208798	0090207628				PCE		57,315			0	3	0	36		0	0	47,423			0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
HTS3107/55	CL11	15/11/2006	5001296743	5500208798	0090207962	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	54.0000	51,089	47,226	0	0	7	0	36	47,226	0	0	47,269	38716		0.00
HTS3107/55	CL11	17/11/2006	5001303338	5500208798	0090208780	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	108.0000	51,089	47,236	0	0	5	0	37	47,236	0	0	47,278	38738		0.00
HTS3107/55	CL11	29/12/2006	5001406845	5500208798	0090210653	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	54.0000	49,009	47,582	0	0	4	0	36	47,582	0	0	47,622	39022		0.00
HTS3300/55	CL11	26/01/2006	3533	82302	001781	760007	Import Export Renacer E.I.R.L.	NACIONAL	PCE	120.0000	51,148	5,992,926	0	0	0	0	0	5,992,926	0	0	51,148	36734	I-0271408	0.00
HTS3300/55	CL11	20/02/2006	3544	82308	0090200296	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	336.0000	47,523	15,458,973	0	0	14,428	0	0	15,458,973	347,939	0	15,821,340	36762	1-0272269	0.00
HTS3300/55	CL11	29/04/2006	5000601983	5500207321	0090201677	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	160.0000	48,476	45,206	0	0	6	0	35	45,206	0	0	45,247	37269		0.00
HTS3300/55	CL11	24/05/2006	5000699937	5500207321	0090202446	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	128.0000	48,476	44,023	28	0	1	0	19	44,023	0	0	44,071	37434		0.00
HTS3410D/55	CL11	24/03/2006	3623	27746	0090200959	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	112.0000	54,832	5,901,811	0	0	14,338	0	0	5,901,811	165,575	0	6,081,724	37006	I-0279055	0.00
HTS3410D/55	CL11	27/03/2006	3627	27848	0090201171	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	28.0000	54,832	1,475,453	0	0	2,964	0	0	1,475,453	79,182	0	1,557,599	37070	I-0280430	0.00
HTS3450/55	CL11	20/06/2006	5000786543	5500208803	0090202507	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	48.0000	77,543	69,438	0	0	20	0	72	69,438	0	0	69,530	37536		0.00
HTS3450/55	CL11	27/06/2006	5000814718	5500208803	0090203124	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	72.0000	77,543	71,827	0	0	10	0	56	71,827	0	0	71,893	37684		0.00
HTS3450/55	CL11	20/07/2006	5000892030	5500208803	0090203321	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	24.0000	72,214	70,665	120	0	19	0	68	70,665	0	0	70,872	37833		0.00
HTS3450/55	CL11	21/08/2006	5000989364	5500208803	0090203565	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	120.0000	72,214	76,202	0	0	5	0	59	76,202	0	0	76,266	37967		0.00
HTS3450/55	CL11	11/09/2006	5001040232	5500208803	0090204406	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	72.0000	74,016	74,859	0	0	5	0	58	74,859	0	0	74,922	38208		0.00
HTS3450/55	CL11	18/10/2006	5001184939	5500208803	0090206072	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	96.0000	79,985	75,779	0	0	6	0	58	75,779	0	0	75,843	38513		0.00
HTS3450/55	CL11	25/10/2006	5001221895	5500208803	0090206558		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	24.0000	79,985	75,683	142	0	7	0	60	75,683	0	0	75,892	38541		0.00
HTS3450/55	CL11	31/10/2006	5001246711	5500208803	0090207625		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	24.0000	79,985	74,174	0	0	5	0	57	74,174	0	0	74,236	38611		0.00
HTS3450/55	CL11	17/11/2006	5001303338	5500208803	0090208780	740147	PHILIPS ELECTRONICS HONG KONG(II	-	PCE	72.0000	70,384	66,282	0	0	7	0	52	66,282	0	0	66,341	38738		0.00
HTS3450/55	CL11	29/11/2006	5001349124	5500208803	0090209071		PHILIPS ELECTRONICS HONG KONG(II	· ·	PCE	72.0000	70,384	66,841	0	0	9	0	51	66,841	0	0	66,901	38798		0.00
HTS5500C/55	CL11	26/01/2006	3533	82302	001781	760007	Import Export Renacer E.I.R.L.	NACIONAL	PCE	10.0000	94,427	896,695	0	0	0	0	0	896,695	0	0	94,427	36734	I-0271408	0.00
HTS5500C/55	CL11	13/03/2006	3608	82314	0090200367		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	60.0000	90,325	5,223,922	0	0	24,146	0	0	5,223,922	129,392	0	5,377,460	36918	I-0276851	0.00
HTS5500C/55	CL11	07/04/2006	5000526522	4500089483	90201334		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	40.0000	90,325	90,325	0	0	0 37	0	0	0	0	0	90,325			0.00
HTS9800W/55	CL11	14/06/2006	5000775344	5500208799	0090202504		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	32.0000	237,622	218,115	0	0	0.	0	171	218,115	0	0	218,323	37516		0.00
HTS9800W/55	CL11	27/06/2006	5000814718	5500208799	0090203124		PHILIPS ELECTRONICS HONG KONG(IN		PCE	8.0000	237,622	225,621	0	0	34	0	177	225,621	0	0	225,832	37684		0.00
HTS9800W/55	CL11	26/07/2006	5000915156	5500208799	0090203468	740147	PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE PCE	11.0000	226,307	223,053	0	0	15 59	0	176	223,053	0	0	223,244	37874		0.00
HTS9800W/55	CL11	10/10/2006	5001151257	5500208799	0090205367	740147 740147	PHILIPS ELECTRONICS HONG KONG(IN		PCE	16.0000	253,694	241,148	200	0	34	0	203 184	241,148	0	0	241,410	38409		0.00
HTS9800W/55 HTS9800W/55	CL11 CL11	25/10/2006 11/12/2006	5001220720 5001379520	5500208799 4500128838	0090206562 002104	761459	PHILIPS ELECTRONICS HONG KONG(IN Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	8.0000 15.0000	253,694 229,983	240,664 237,196	288	0	14	0	178	240,664 237,196	0	0	241,170 237,388	38538 38885		0.00
HTS9800W/55	CL11	28/12/2006	5001379520	5500208799	002104		PHILIPS ELECTRONICS HONG KONG(IN		PCE	8.0000	229,983	237,196	0	0	43	0	178	217,667	0	0	237,388	39004		0.00
LR03-P4/01B	CL11	22/04/2006	5000574439	550020799	90201515		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	17712.0000	229,963	209	0	0	43	0	1/4	217,007	0	0	209	39004		0.00
LR03-P4/01B	CL11	29/06/2006	5000374439	5500207298	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	-	PCE	17712.0000	209	196	0	0	0	0	0	196	0	0	196	37639		0.00
LR03-P4/01B	CL11	17/11/2006	5000324004	5500207298	0090209069	1 1	PHILIPS ELECTRONICS HONG KONG(II		PCE	44280.0000	205	188	0	0	0	0	0	188	0	0	188	38742		0.00
LR6-P4/01B	CL11	22/04/2006	5000574437	5500207299	90201515		PHILIPS ELECTRONICS HONG KONG(IN		PCE	34200.0000	209	209	0	0	0	0	0	0	0	0	209	007.12		0.00
LR6-P4/01B	CL11	29/06/2006	5000824060	5500207299	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE	20520.0000	209	196	0	0	0	0	0	196	0	0	196	37639		0.00
LR6-P4/01B	CL11	17/11/2006	5001305356	5500207299	0090209069		PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE	20520.0000	205	188	0	0	0	0	0	188	0	0	188	38742		0.00
MC138/21	CL11	25/01/2006	3528	82282	0090200203	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	144.0000	18,277	2,499,462	0	0	3,880	0	0	2.499.462	70,779	0	2,574,121	36699	I-0270582	0.00
MCD139/55	CL11	25/10/2006	5001221895	5500245585	0090206558	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITNTERNACIONAL	PCE	240.0000	34,719	32,850	62	0	3	0	26	32,850	0	0	32,941	38541		0.00
MCD139/55	CL11	31/10/2006	5001246711	5500245585	0090207625	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	192.0000	34,719	32,194	0	0	2	0	25	32,194	0	0	32,221	38611		0.00
MCD139/55	CL11	17/11/2006	5001303617	5500245585	0090208781	740147	PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE	144.0000	33,530	31,638	0	0	3	0	25	31,638	0	0	31,666	38738		0.00
MCD139/55	CL11	29/11/2006	5001349253	5500245585	0090209073	740147	PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	192.0000	33,530	31,904	0	0	13	0	47	31,904	0	0	31,964	38799		0.00
MCD139/55	CL11	21/12/2006	5001401912	5500245585	0090210645	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	192.0000	33,782	31,792	0	0	7	0	27	31,792	0	0	31,826	38950		0.00
MCD190/55	CL11	03/03/2006	3584	82358	0090200741	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	220.0000	35,731	7,395,277	0	0	17,801	0	0	7,395,277	246,843	0	7,659,921	36891	I-0276461	0.00
MCD190/55	CL11	24/03/2006	3623	27746	0090200959	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	111.0000	34,992	3,731,254	0	0	9,065	0	0	3,731,254	104,681	0	3,845,000	37006	I-0279055	0.00
MCD190/55	CL11	18/04/2006	5000557881	5500207324	0090201662	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	115.0000	34,991	34,119	78	0	9	0	33	34,119	0	0	34,239	37153		0.00
MCD190/55	CL11	24/05/2006	5000700135	5500207324	0090202175	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	131.0000	34,991	31,988	11	0	3	0	24	31,988	0	0	32,026	37369		0.00
MCD190/55	CL11	24/05/2006	5000699937	5500207324	0090202446	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	171.0000	34,991	32,570	21	0	0	0	14	32,570	0	0	32,605	37434		0.00
MCD190/55	CL11	06/07/2006	5000842717	5500207324	0090203119	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	223.0000	35,681	34,053	0	0	0	0	0	34,053	0	0	34,053	37679		0.00
MCD190/55	CL11	20/07/2006	5000892031	5500207324	0090203321	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	47.0000	35,681	33,502	57	0	9	0	32	33,502	0	0	33,600	37833		0.00
MCD190/55	CL11	21/08/2006	5000989365	5500207324	0090203565	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	256.0000	35,681	33,691	0	0	2	0	26	33,691	0	0	33,719	37967		0.00
MCD190/55	CL11	05/10/2006	5001135600	5500207324	0090206073	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	448.0000	35,187	33,504	263	0	2	0	26	33,504	0	0	33,795	38387		0.00
MCD190/55	CL11	25/10/2006	5001221894	5500207324	0090206558	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	64.0000	35,187	33,462	63	0	3	0	26	33,462	0	0	33,554	38541		0.00
MCD190/55	CL11	17/11/2006	5001303616	5500207324	0090208781	740147	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	512.0000	34,456	32,782	0	0	3	0	25	32,782	0	0	32,810	38738		0.00
MCD190/55	CL11	11/12/2006	5001379521	4500128821	002105	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	300.0000	34,715	33,070	0	0	1	0	20	33,070	0	0	33,091	38884		0.00
MCD190/55	CL11	12/12/2006	5001381096	5500207324	0090209281		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	320.0000	34,715	33,122	0	0	2	0	25	33,122	0	0	33,149	38838		0.00
MCD700/55	CL11	04/01/2006	3497	82255	0090004615	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	90.0000	54,315	4,695,293	0	0	7,724	0	0	4,695,293	220,787	0	4,923,804	36592	I-0268085	0.00

Month   Mont	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
Martine   Mart	MCD700/55	CL11	20/02/2006	3565	82318	0090200371	740147 Philip	ips Caribbean Panama, Inc.	INTERNACIONAL	PCE	482.0000	55,748	25,727,515	0	0	41,483	0	0	25,727,515	1,084,782	0	26,853,780	36780	I-0273780	0.00
Montholist   Mon	MCD700/55	CL11	10/03/2006	3604	82355	0090200738	740147 Philip	ips Caribbean Panama, Inc.	INTERNACIONAL	PCE	217.0000	54,557	11,376,348	0	0	28,714	0	0	11,376,348	237,044	0	11,642,106	36920	I-0276854	0.00
Marchane   Marchane	MCD700/55	CL11	27/03/2006	3627	27848	0090201171	740147 Philip	ips Caribbean Panama, Inc.	INTERNACIONAL	PCE	92.0000	54,557	4,823,153	0	0	9,688	0	0	4,823,153	258,841	0	5,091,682	37070	I-0280430	0.00
Memory   M	MCD700/55	CL11	07/04/2006	5000526485	4500089483	90201322	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	49.0000	54,656	54,656	0	0	0	0	0	0	0	0	54,656			0.00
Marchane   Marchane	MCD700/55	CL11	18/04/2006	5000557883	5500207325	0090201662	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	76.0000	54,656	53,212	123	0	14	0	52	53,212	0	0	53,401	37153		0.00
Memory   M	MCD700/55	CL11	18/05/2006	5000676701	5500207325	0090202180	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	146.0000	54,656	50,711	7	0	3	0	40	50,711	0	0	50,761	37365		0.00
Memorias   Carl   Memorias   Carl   Memorias   Memori	MCD700/55	CL11	24/05/2006	5000700135	5500207325	0090202175	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	63.0000	54,656	50,711	17	0	4	0	39	50,711	0	0	50,771	37369		0.00
Mathematic   Mat	1	CL11	24/05/2006	5000699937	5500207325	0090202446		* 1	'		45.0000	54,656	51,634	33	0	1	0	22	51,634	0	0	51,690	37434		0.00
Mathematical   Math	•											,	53,369	0	0	3	0	42		ı,	0				
MCTOWNS   CLT   MATERIAL NET NAME   MATERIAL	1								•				53,766	0	0	4	0	41		ı .	0				
Mathematical   Math	1							* 1					,		0	3	0	40		0	0	· .			
MCCP100000   C11   311-0000   C00-000000   C00-000000   C00-000000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-00000   C00-000000   C00-000000   C00-000000   C00-000000   C00-000000   C00-000000   C00-000000   C00-000000   C00-000000   C00-0000000   C00-0000000000	1														0	4	0	40	52,502	0	0				
Mathematical   Math	1							*							0	10	0	98	46		660				
MCC-1966   C1   2 - 1   2 -	1												. ,	0	0	3	0	40	,	0	0	· .			
Mathematical State   Mathema	1							. 1						0	0	3	0			0	0				
Machine   Mach	1								•					0	0	/	0	39		*	0	· .			
Mem	1							*						ŭ	0	10	0	41			0	· .			
MACHINGIS   CIT   1917/000   1918/000   19	1													0	0	2	0	14		ı,	0				
MCM   MCM	1							,	,					0	0	2	0	13		0	0				
MATHEMEN   CLI   14   14   14   15   15   15   15   15	1								•				, , , ,	0	0	1	0	10	, , , ,	0	0				, ,
MACHINISTON   CLI   COUNTY   CLI   COUNTY   CLI   COUNTY   CLI   COUNTY   CLI   COUNTY   CLI   CLI   COUNTY   CLI   CL	1							. 1						0	0	,	0	0		0	0	· .			1 1
MACH19907   Cl. 1   2000/2006   50007450   500074507	1							. 1				,		0	0	5 178	0	0		148 037	0			I-0268085	
Michael   Mich	1													0	0		0	0			0				
Machingoria   Cali   224-0000   5000074320   5000074301   50000074301   50000074301   50000743	1													0	0	1	0	15		01,000	0			. 02.0.00	
MCM19907   L.11   1.0000000   0.00007780   0.000007780   0.00007780	1							. 1						0	0	1	0	15		0	0				
MCM19021   CI1   3.096/2006   5.00027789   5.00027378	1							*						0	0	1	0	19		0	0				
MCM19921   L11   R0877208   S00847718   S00847708   S00847718   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S0084708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S00847708   S0084708   S00847708   S0	1	CL11											23,304	0	0	0	0	13	23,304	0	0				
MCM19021 CL1 2607/2006 50001515 500017316 500017316 500017316 500017316 500017316 500017316 500017316 500017316 500017316 5000017316 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 46,000 2572 2,2378 0 0 0 1 2 0 18 23,97 0 0 0 23,947 38,041 0.00 MCM19021 CL1 29002006 501014165 5500207326 0000203736 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 48,000 24,711 23,927 0 0 0 2 0 18 23,927 0 0 0 23,947 38,042 0.00 MCM19021 CL1 31002006 501014165 5500207326 0000203736 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 48,000 24,711 23,927 0 0 0 0 0 14 2,388 0 0 0 23,947 38,042 0.00 MCM19021 CL1 31002006 501014105 5500207326 0000203273 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 48,000 25,322 23,388 3 0 0 1 0 23,047 38,042 0.00 MCM19021 CL1 31002006 501014105 5000207326 0000203272 740147 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 48,000 25,322 23,388 3 0 0 1 0 23,047 38,042 0.00 MCM19021 CL1 71172006 5010132016 500020732 00002020732 00002020732 00002020732 00002020732 00002020732 0000202073 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 123,000 25,322 23,388 0 0 0 1 2 0 14 0 18 23,358 0 0 0 2 2,376 38,042 0.00 MCM19021 CL1 71172006 501032016 50003732 0000202073 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 123,000 25,322 23,215 0 0 0 1 2 0 18 23,058 0 0 0 2 2,276 38,042 0.00 MCM19021 CL1 71172006 501032016 50003732 000020273 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 123,000 25,322 23,215 0 0 0 1 2 0 14 0 18 23,058 0 0 0 2,276 38,042 0.00 MCM19021 CL1 71172006 501032016 50003732 000020273 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 123,000 24,729 23,066 0 0 2 2 0 18 23,058 0 0 0 2 2,116 38738 0.00 MCM19021 CL1 71172006 501032016 50003732 000020273 74 PHILPS ELECTRONICS HONG KONG/INTERNACIONAL PCE 123,000 24,729 23,066 0 0 2 2,116 38738 0.00 0 2,116 38738 0.00 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00 0 0 2,116 38738 0.00	MCM190/21	CL11	30/06/2006	5000827749	4500101272	0002092	761459 Impo	ort Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	100.0000	25,076	25,900	0	0	0	0	0	25,900	0	0	25,900	37734		0.00
MCM1902  Cl.1   209/2006   000019159   500207280   0000203730   749174   PHILIPS ELECTRONICS HONG KONG/INTERNACIONAL   PCE   64.0000   24.711   23.927   0 0 0 2 0 18   23.927   0 0 0 22.947   38942   0.000   0.00000000000000000000000000	MCM190/21	CL11	06/07/2006	5000842717	5500207326	0090203119	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	128.0000	25,972	24,106	0	0	0	0	0	24,106	0	0	24,106	37679		0.00
MCM19021 CL11   2089/2006   000114146   500027338   000027335   000027355   000027335   000027355	MCM190/21	CL11	17/07/2006	5000871708	5500207326	90203323	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	192.0000	25,972	23,716	0	0	4	0	19	23,716	0	0	23,739	37795		0.00
MCM1902  CL11   30982006   5001014165   500027326   0090203720   700147   PHILIPS ELECTRONICS HONG KONG INTERNACIONAL   PCE   192.000   24,711   23,987   0 0 0 14   23,987   0 0 0 23,987   3819   0.00	MCM190/21	CL11	26/07/2006	5000915155	5500207326	0090203468	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	64.0000	25,972	23,832	0	0	1	0	18	23,832	0	0	23,851	37874		0.00
MCMM9027   CL11   31082008   500124374   500027328   00802086585   740147   PHILIPS ELECTRONICS HOME KONG/INTERNACIONAL PCE   182.0000   25.322   23.888   35 0 0 0 18   23.888   0 0 0 23.334   38519   0.00   0.	MCM190/21	CL11	29/08/2006	5001014164	5500207326	0090203735	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	64.0000	24,711	23,927	0	0	2	0	18	23,927	0	0	23,947	38041		0.00
MCMH9021   CL11   091102006   S00141130   S000207328   O090207822   74147   PHILIPS ELECTRONICS HONG KONG(INTITERNACIONAL PCE   128,0000   25,322   23,215   0   0   1   0   18   23,288   0   0   23,244   38612   0   0   0   23,274   38613   0   0   0   0   23,274   38613   0   0   0   0   0   0   0   0   0	MCM190/21	CL11	29/08/2006	5001014165	5500207326	0090203740	740147 PHIL	LIPS ELECTRONICS HONG KONG(IN	TINTERNACIONAL	PCE	192.0000	24,711	23,927	0	0	2	0	18	23,927	0	0	23,947	38042		0.00
MCM19021   CL11   31/10/2006   50012/45710   5000207325   0090207325	MCM190/21	CL11						* •			192.0000		23,983	0	0	0	0	14	23,983	0	0				
MCM19021   CL11   1711/2006   5001297199   5500207326   0090207826   740147   PHILIPS ELECTRONICS HONG KONG(IN)TISTERNACIONAL PCE   64,0000   23,272   23,966   0 0 2 2 0 18   23,966   0 0 23,116   39738   0.00	MCM190/21	CL11	06/10/2006	5001141130	5500207326	0090206565					64.0000	25,322	23,688	35	0	3	0	18	23,688	0	0	23,744	38452		
MCM190/21   Cl.11   1/711/2006   5001303816   5500207328   0090208781   740147   PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE   192.0000   24,729   23,096   0   0   0   2   0   18   23,096   0   0   23,116   38738   0   0.00	1							,	,					0	0	1	0	18		0	0	· .			
MCM190/21   Cl.11   17/11/2006   5001303805   5500207326   0090208779   740147   PILIUPS ELECTRONICS HONG KONG(NITN)TERNACIONAL   PCE   192.0000   24,862   23,196   0   0   18   23,096   0   0   23,118   38736   0.00	1							,	,						0	12	0	43		0	0				
MCM190/21   Cl.11   28/12/2006   5001406764   5500207326   0.0990210650   740147   PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE   256.0000   24.862   23.196   0   0   0   5.800   0   0   2.018.397   162.172   0   2.188.699   36534   0.000   0.000   0.00004679   0.000   0.00004679	1							. 1							0	2	0	18		- 1	0	· .			
MCM240/21 CL11 16/01/2006 3514 82262 099004679 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 84.000 25.544 6.055.190 0 0 9.927 0 0 6.055.190 278,141 0 6.343.258 36634 1.0269093 0.00 MCM240/21 CL11 20/02/2006 3548 82304 0990200293 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 168.0000 26.218 4.239.265 0 0 6.680 0 0 4.239.265 281,961 0 4.528.086 36763 1.0272267 0.00 MCM240/21 CL11 20/02/2006 3549 82305 0990200293 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 168.0000 26.218 4.239.265 0 0 6.680 0 0 4.239.265 281,961 0 4.528.086 36763 1.0272267 0.00 MCM240/21 CL11 20/02/2006 3549 82305 0990200293 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 168.0000 26.218 4.239.265 0 0 6.680 0 0 4.239.265 281,961 0 4.528.086 36763 1.0272267 0.00 MCM240/21 CL11 29/04/2006 500676890 5500207327 099020167 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 168.0000 26.218 4.239.265 0 0 0 6.860 0 0 4.239.265 281,961 0 4.528.086 36763 1.0272267 0.00 MCM240/21 CL11 29/04/2006 5000676890 5500207327 099020167 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 46.0000 26.218 4.239.265 0 0 0 6.860 0 0 4.239.265 281,961 0 4.528.086 36763 1.0272267 0.00 MCM240/21 CL11 29/04/2006 5000676890 5500207327 099020167 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 46.0000 26.218 4.239.265 0 0 0 8.827.466 0 0 0 20.044 0 0 0 8.227.466 277.957 0 8.625.467 36891 I-0272267 0.00 MCM240/21 CL11 29/04/2006 5000676890 5500207327 099020168 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 48.0000 26.218 24.7893 0 0 0 1 1 0 1 1 24.05/2006 5000676890 5500208687 099020244 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34.848 30.673 19 0 0 0 1 3 30.673 0 0 0 30.705 37434 0 0.00 MCM275/55 CL11 27/06/2006 500067460 5500208687 099020318 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34.848 30.673 19 0 0 0 1 3 3.0673 0 0 0 32.098 37684 0 0.00 MCM275/55 CL11 17/07/2006 500067460 5500208687 099020318 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 340.0000	1								•				,	0	0	4	0	18	,	0	0				
MCM240/21   CL11   16/01/2006   3514   82262   0090004676   740147   Philips Caribbean Panama, Inc.   INTERNACIONAL   PCE   168,0000   25,544   4,239,265   0   0   6,665,190   0   0   4,239,265   281,981   0   4,528,086   36763   1,0272267   0,000   0,00000000000000000000000000	1							,	,					0	0	5 000	0	18		0	0			1.0000000	
MCM240/21   CL11   20/02/2006   3548   82304   0.090200293   740147   Philips Caribbean Panama, Inc.   INTERNACIONAL PCE   168.000   26.218   4.239.265   0   0   0   6.860   0   0   4.239.265   281.961   0   4.528.086   36763   1.0272267   0.00	1														0		0	0			0				
MCM240/21 CL11 20/02/2006 3549 82305 0090200293 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 168.000 26,218 4,239,265 0 0 6,860 0 0 4,239,265 281,961 0 4,528,086 36763 1-0272267 0.00 MCM240/21 CL11 03/03/2006 3584 82358 009020741 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 336.0000 26,218 8,327,466 0 0 0 20,044 0 0 0 8,327,466 277,957 0 8,625,467 36891 1-0276461 0.00 MCM240/21 CL11 18/05/2006 5000676880 5500207327 0090202168 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 48,0000 26,218 24,580 0 0 1 1 0 19 24,580 0 0 24,815 37269 0.00 MCM275/55 CL11 24/05/2006 5000699938 5500208687 0090202446 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 136,0000 34,848 30,673 19 0 0 1 3 30,673 0 0 0 32,098 37684 0.00 MCM275/55 CL11 17/07/2006 5000814718 5500208687 009020318 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 136,0000 34,848 30,673 19 0 0 0 1 3 30,673 0 0 0 32,098 37684 0.00 MCM275/55 CL11 17/07/2006 5000814718 5500208687 009020318 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 136,0000 34,848 30,673 19 0 0 0 1 3 30,673 0 0 0 32,098 37684 0.00 MCM275/55 CL11 17/07/2006 5000814718 5500208687 009020318 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 136,0000 34,848 30,673 19 0 0 0 1 1 0 19 31,595 0 0 0 31,596 37794 0.00 MCM275/55 CL11 17/07/2006 5000814718 5500208687 009020318 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 136,0000 34,848 30,673 19 0 0 0 6 0 0 25 31,420 0 0 0 31,596 37794 0.00 MCM275/55 CL11 17/07/2006 5000814718 5500208687 009020318 740147 Philips ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 136,0000 32,203 31,550 0 0 6 6 0 25 31,420 0 0 0 31,615 38159 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1														0		0	0			0				
MCM240/21 CL11 03/03/2006 3584 82358 009020731 740147 Philips Caribbean Panama, Inc. INTERNACIONAL PCE 336.000 26,218 8,327,466 0 0 20,044 0 0 0 8,327,466 277,957 0 8,625,467 36891 1-0276461 0.00 MCM240/21 CL11 29/04/2006 5000601989 5500207327 0090201687 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 456.0000 26,218 24,793 0 0 1 9 24,793 0 0 0 24,815 37269 0.00 MCM240/21 CL11 18/05/2006 5000676880 5500207327 0090202168 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 456.0000 26,218 24,580 0 0 1 9 24,580 0 0 24,600 37366 0.00 MCM275/55 CL11 24/05/2006 5000699938 5500208687 0990202446 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34,848 30,673 19 0 0 0 13 30,673 0 0 0 30,705 37434 0.00 MCM275/55 CL11 27/06/2006 50000814718 5500208687 0990202449 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34,848 30,673 19 0 0 0 1 3 30,673 0 0 0 30,705 37434 0.00 MCM275/55 CL11 17/07/2006 5000814718 5500208687 0990203418 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34,848 30,673 19 0 0 0 1 3 30,673 0 0 0 30,705 37434 0.00 MCM275/55 CL11 17/07/2006 5000870446 5500208687 0990203418 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34,848 30,673 19 0 0 0 1 25 32,069 0 0 0 32,098 37684 0.00 MCM275/55 CL11 17/07/2006 5000870446 5500208687 0990203418 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 34,848 30,673 19 0 0 0 8 0 28 31,550 0 0 31,586 37794 0.00 MCM275/55 CL11 18/08/2006 5000947200 5500208687 0990203418 740147 Philips ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 136.0000 32,203 31,595 0 0 0 1 1 0 19 31,595 0 0 0 31,451 37961 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1													0	0		0	0			0				
MCM240/21 CL11 29/04/2006 5000676880 5500207327 0090201687 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 48.0000 26.218 24.580 0 0 1 1 0 19 24.580 0 0 24.815 37269 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1													0	0		0	0			0				
MCM240/21 CL11 18/05/2006 5000676880 5500207327 0090202168 740147 PHILIPS ELECTRONICS HONG KONG INTINTERNACIONAL PCE 136.0000 34,848 30,673 19 0 0 19 24,580 0 0 24,600 37366 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1														0	20,044	0	10		211,801	0			1-02/0401	
MCM275/55 CL11 24/05/2006 5000699938 5500208687 0090202446 740147 PHILIPS ELECTRONICS HONG KONG INTINTERNACIONAL PCE 136.000 34,848 30,673 19 0 0 13 30,673 0 0 30,705 37434 0.00 0.00 0.00 0.00 0 0 0 0 0 0 0 0 0	1							,	,						0	1	0	19		0	0				
MCM275/55 CL11 24/05/2006 5000700330 5500208687 0090202449 740147 PHILIPS ELECTRONICS HONG KONG INTINTERNACIONAL PCE 136.000 34,848 30,673 19 0 0 13 30,673 0 0 37,075 37434 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	1								,					- 1	n	'n	0	13		0	n	· .			
MCM275/55 CL11 27/06/2006 5000814718 5500208687 0090203124 740147 PHILIPS ELECTRONICS HONG KONG INTINTERNACIONAL PC 34,000 34,848 32,069 0 0 4 0 25 32,069 0 0 34,089 37684 0.000 0.000 0.00000000000000000000000	1											,			0	0	n	13		0	n				
MCM275/55 CL11 17/07/2006 5000870446 5500208687 0090203318 740147 PHILIPS ELECTRONICS HONG KONG INTINTERNACIONAL PC 136.000 3.2,203 31,550 0 0 8 0 28 31,550 0 0 31,586 37794 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1							,	,					0	0	4	0	25		0	0	· .			
MCM275/55 CL11 08/08/2006 5000947200 5500208687 0090203569 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PC 68.000 32,203 31,420 0 0 6 0 25 31,420 0 0 31,451 37961 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1							,	,					0	0	8	0	28		0	0				
MCM275/55 CL11 31/08/2006 5001021186 5500208687 0090204024 740147 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 68.0000 32,203 31,595 0 0 1 0 1 0 19 31,595 0 0 31,615 38159 0.00	1								•					0	0	6	0	25		0	0				
	1												31,595	0	0	1	0	19		0	0		38159		
														0	0	4	0	24		0	0				

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
MCM275/55	CL11	05/10/2006	5001135579	5500208687	0090206073	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	204.0000	32,161	31,246	245	0	2	0	24	31,246	0	0	31,517	38387	•	0.00
MCM275/55	CL11	06/10/2006	5001141136	5500208687	0090206565	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	136.0000	32,161	31,206	47	0	4	0	24	31,206	0	0	31,281	38452		0.00
MCM275/55	CL11	31/10/2006	5001246529	5500208687	0090207622	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITI)NTERNACIONAL	PCE	136.0000	32,161	30,584	0	0	2	0	23	30,584	0	0	30,609	38611		0.00
MCM275/55	CL11	15/11/2006	5001297031	5500208687	0090207961	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	272.0000	31,410	30,482	0	0	6	0	23	30,482	0	0	30,511	38715		0.00
MCM275/55	CL11	29/11/2006	5001349255	5500208687	0090209067	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	68.0000	31,410	30,746	0	0	2	0	24	30,746	0	0	30,772	38797		0.00
MCM275/55	CL11	12/12/2006	5001381097	5500208687	0090209281	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	204.0000	31,646	30,805	0	0	1	0	24	30,805	0	0	30,830	38838		0.00
MCM275/55	CL11	28/12/2006	5001406765	5500208687	0090210653	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	204.0000	31,646	30,712	0	0	2	0	23	30,712	0	0	30,737	39022		0.00
MCM390/21	CL11	16/01/2006	3514	82262	0090004676	740147 I	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	256.0000	32,284	7,739,205	0	0	12,688	0	0	7,739,205	355,492	0	8,107,385	36634	I-0269093	0.00
MCM390/21	CL11	05/05/2006	5000620413	4500093288	2030		Import Export Renacer E.I.R.L.(INT)(INT)		PCE	504.0000	33,334	29,872	4	0	4	0	22	29,872	0	0	29,902	37308		0.00
MCM390/21	CL11	24/05/2006	5000700135	5500207328	0090202175		PHILIPS ELECTRONICS HONG KONG(II		PCE	256.0000	33,334	28,010	9	0	2	0	21	28,010	0	0	28,042	37369		0.00
MCM390/21	CL11	24/05/2006	5000699939	5500207328	0090202449		PHILIPS ELECTRONICS HONG KONG(II		PCE	192.0000	33,334	28,519	18	0	0	0	12	28,519	0	0	28,549	37434		0.00
MCM390/21	CL11	31/08/2006	5001021185	5500207328	0090204024		PHILIPS ELECTRONICS HONG KONG(II		PCE	128.0000	29,658	29,665	0	0	1	0	18	29,665	0	0	29,684	38159		0.00
MCM390/21	CL11	29/11/2006	5001349251	5500207328	0090209071		PHILIPS ELECTRONICS HONG KONG(II		PCE	320.0000	30,347	28,952	0	0	4	0	22	28,952	0	0	28,978	38798		0.00
MCM595/21	CL11	16/01/2006	3513	82265	0090004679		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	204.0000	48,847	9,160,986	0	0	26,323	0	0	9,160,986	736,067	0	9,923,376	36637	I-0269096	0.00
MCM595/21	CL11	20/02/2006	3548	82304	0090200293		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	192.0000	50,136	8,813,461	0	0	14,260	0	0	8,813,461	586,205	0	9,413,926	36763	1-0272267	0.00
MCM595/21	CL11	20/02/2006	3549	82305	0090200293		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	48.0000	50,136	2,203,366	0	0	3,566	0	0	2,203,366	146,549	0	2,353,481	36763	I-0272267	0.00
MCM595/21	CL11	07/04/2006	5000526349	4500089483	90201322		PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	144.0000	50,136	50,136	0	0	0	0	407	45.004	0	0	50,136	07007		0.00
MCM595/21	CL11	05/05/2006	5000623351	5500207329	0090202043		PHILIPS ELECTRONICS HONG KONG(IN		PCE	168.0000	50,136	45,034	· ·	0	30	0	107	45,034	0	0	45,171	37287 37434		0.00
MCM595/21 MCM595/21	CL11 CL11	24/05/2006 06/06/2006	5000699939 5000744501	5500207329 5500207329	0090202449 0090202504		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN	, '	PCE	48.0000 96.0000	50,136 50,136	45,534 46.022	29	0	7	0	19	45,534 46,022	0	0	45,583 46,065	37434 37516		0.00
MCM595/21	CL11	06/07/2006	5000744301	5500207329	0090202304		PHILIPS ELECTRONICS HONG KONG(II)		PCE	48.0000	47,857	47,606	0	0	10	0	38	47,606	0	0	47,654	37686		0.00
MCM595/21	CL11	26/07/2006	5000842097	5500207329	0090203164		PHILIPS ELECTRONICS HONG KONG(II)		PCE	72.0000	47,857	47,000	0	0	3	0	37	47,000	0	0	47,034	37874		0.00
MCM595/21	CL11	31/07/2006	5000915155	5500207329	0090203468		PHILIPS ELECTRONICS HONG KONG(II)		PCE	48.0000	47,857	47,064	0	0	8	0	37	47,064	0	0	47,104	37906		0.00
MCM595/21	CL11	08/08/2006	5000920001	5500207329	0090203499		PHILIPS ELECTRONICS HONG KONG(II		PCE	96.0000	47,857	47,085	0	0	a	0	37	47,085	0	0	47,439	37961		0.00
MCM595/21	CL11	21/08/2006	5000991105	5500207329	0090204018		PHILIPS ELECTRONICS HONG KONG(II		PCE	24.0000	47,857	47,347	0	0	3	0	36	47,347	0	0	47,386	38096		0.00
MCM595/21	CL11	08/09/2006	5000330230	5500207329	0090204418		PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	72.0000	49,598	46,255	0	0	7	0	37	46,255	0	0	46,299	38207		0.00
MCM595/21	CL11	10/10/2006	5001151258	5500207329	0090205367		PHILIPS ELECTRONICS HONG KONG(IN		PCE	96.0000	50,245	46,858	0	0	11	0	39	46.858	0	0	46,908	38409		0.00
MCM595/21	CL11	24/10/2006	5001216061	4500122855	0002099		Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	300.0000	50,245	45,943	0	0	3	0	35	45,943	0	0	45,981	38566		0.00
MCM595/21	CL11	03/11/2006	5001258069	4500124647	002103		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	263.0000	50,245	50,245	0	0	0	0	0	0	0	0	50,245			0.00
MP	CL11	31/03/2006	3640	81355 I	KIT2005012104	451501 I	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	200.0000	619	622	0	0	18,294	0	0	622	0	0	18,916	34229	I-0220293	0.00
MP	CL11	31/03/2006	3640	81355 I	KIT2005012104	451501 I	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	288.0000	619	408,324	0	0	26,343	0	0	408,324	0	0	434,667	34229	I-0220293	0.00
MP	CL11	31/03/2006	3640	81355 I	KIT2005012104	451501 I	PHILIPS HONG KONG LTD - PGPA	INTERNACIONAL	PCE	200.0000	619	104	0	0	18,294	0	0	104	0	0	18,398	34229	I-0220293	0.00
MX2600/55	CL11	03/03/2006	3584	82358	0090200741	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	48.0000	50,950	2,300,762	0	0	5,539	0	0	2,300,762	76,796	0	2,383,097	36891	I-0276461	0.00
MX2600/55	CL11	24/05/2006	5000699939	5500207330	0090202449	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	312.0000	50,949	47,917	30	0	1	0	21	47,917	0	0	47,969	37434		0.00
MX2600/55	CL11	14/06/2006	5000775347	5500207330	0090202505	740147 I	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	144.0000	50,949	48,432	0	0	4	0	37	48,432	0	0	48,473	37517		0.00
PET320/00	CL11	16/03/2006	3612	82357	0090200740	740147 I	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	348.0000	49,422	16,914,700	0	0	41,272	0	0	16,914,700	176,873	0	17,132,845	36957	I-0278030	0.00
PET320/00	CL11	29/03/2006	3630	27745	0090200958	740147 I	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	345.0000	49,422	16,768,883	0	0	40,481	0	0	16,768,883	179,635	0	16,988,999	37071	I-0280426	0.00
PET320/00	CL11	22/05/2006	5000688340	5500207337	0090201676		PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	600.0000	49,422	48,624	804	0	8	37	36	48,624	0	0	49,509	37362		0.00
PET320/00	CL11	01/06/2006	5000725333	5500207337	0090202177		PHILIPS ELECTRONICS HONG KONG(II		PCE	600.0000	45,270	44,612	28	0	8	37	34	44,612	0	0	44,719	37467		0.00
PET320/00	CL11	06/07/2006	5000842430	5500207337	0090202750		PHILIPS ELECTRONICS HONG KONG(II		PCE	1440.0000	49,945	46,230	17	0	3	44	35	46,230	0	0	46,329	37614		0.00
PET320/00	CL11	28/07/2006	5000920777	5500207337	0090203320		PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	520.0000	49,945	46,723	2	0	10	57	36	46,723	0	0	46,828	37857		0.00
PET320/00	CL11	23/08/2006	5000995123	5500207337	0090203567		PHILIPS ELECTRONICS HONG KONG(IN		PCE	520.0000	49,945	49,096	2	0	10	20	37	49,096	0	0	49,165	38085	1.0000000	0.00
PET700/44	CL11	23/01/2006	3524	82272	0090200031		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	546.0000	71,327	38,167,066	0	0	74,080	0	0	38,167,066	514,399	0	38,755,545	36665	I-0269774	0.00
PET725/44	CL11	14/06/2006	5000775343 5000926534	5500209551 5500209551	0090202511		PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	801.0000	64,917	56,795	36 5	0	6	50 55	43	56,795	0	0	56,930 57,912	37544 37858		0.00
PET725/44 PET725/44	CL11 CL11	31/07/2006 19/08/2006	5000926534	5500209551 5500209551	0090203319 0090203501		PHILIPS ELECTRONICS HONG KONG(IN	ł	PCE	600.0000 801.0000	59,450 59,450	57,799 58,513	32	0	9	55 46	44	57,799 58,513	0	0	57,912 58,641	37858 38034		0.00
PET725/44 PET725/44	CL11	31/08/2006	5000987999	5500209551	0090203501		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	600.0000	59,450 59,450	58,513 59,072	32 5	0	6	46	44	59,072	١	0	58,641	38034		0.00
PET725/44 PET725/44	CL11	05/10/2006	5001021149	5500209551	0090203741		PHILIPS ELECTRONICS HONG KONG(II PHILIPS ELECTRONICS HONG KONG(II	, ·	PCE	801.0000	59,450 59,608	59,072 58,728	39	0	4	37	44	59,072	٥	0	59,133 58,854	38124 38369		0.00
PET725/44 PET825/00	CL11	11/07/2006	5000853161	5500209551	0090204998		PHILIPS ELECTRONICS HONG KONG(II		PCE	501.0000	77,373	75,800	49	0	10	58	59	75,800	١	0	75,975	37770		0.00
PET825/00	CL11	10/08/2006	5000956540	5500209650	0090203110		PHILIPS ELECTRONICS HONG KONG(II		PCE	651.0000	77,373	74,905	29	0	p lo	16	57	74,905	0	n	75,975	37770		0.00
PET825/00	CL11	31/08/2006	5000930340	5500209650	0090203409		PHILIPS ELECTRONICS HONG KONG(II	, ·	PCE	600.0000	72,932	71,440	6	0	4	9	54	71,440	n	n	71,513	38124		0.00
SA1105/55	CL11	11/07/2006	5000854915	5500203030	90203133		PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	450.0000	18,692	18,516	170	0	12	22	42	18,516	0	0	18,762	37784		0.00
SA1105/55	CL11	04/08/2006	5000941665	4500109940	002095		Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	500.0000	18,692	18,692	0	0	0	0	0	0	0	0	18,692			0.00
SA1105/55	CL11	08/08/2006	5000948583	5500212407	0090203734		PHILIPS ELECTRONICS HONG KONG(II		PCE	1190.0000	16,261	16,219	116	0	4	28	15	16,219	0	0	16,382	38002		0.00
		28/08/2006	5001010649	5500212407			PHILIPS ELECTRONICS HONG KONG(IN		PCE	850.0000	16,261	15,882	83	0	6	9	22	15,882	0	0	16,002	38157		0.00
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SA1105/55	CL11	29/08/2006	5001014160	5500212407	0090204417	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	850.0000	16,261	15,882	98	0	6	9	22	15,882	0	0	16,017	38171	·	0.00
SA1105/55	CL11	20/09/2006	5001082955	5500212407	0090205003	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	2210.0000	16,145	16,124	95	0	2	4	12	16,124	0	0	16,237	38309		0.00
SA1105/55	CL11	18/10/2006	5001184550	5500212407	0090207139	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	2850.0000	13,994	13,729	80	0	1	3	11	13,729	0	0	13,824	38521		0.00
SA1105/55	CL11	27/10/2006	5001235290	5500212407	0090207263	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	900.0000	13,994	13,694	90	0	5	30	20	13,694	0	0	13,839	38609		0.00
SA1105/55	CL11	24/11/2006	5001331902	5500212407	0090209271	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	600.0000	13,661	13,665	85	0	3	5	12	13,665	0	0	13,770	38817		0.00
SA1105/55	CL11	22/12/2006	5001403262	5500212407	0090210651	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	2550.0000	13,764	13,594	72	0	2	4	10	13,594	0	0	13,682	39008		0.00
SA1115/55	CL11	11/07/2006	5000853951	5500212401	90203132	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	300.0000	23,571	24,433	251	0	18	49	64	24,433	0	0	24,815	37785		0.00
SA1115/55	CL11	02/08/2006	5000932042	5500212401	0090203325	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITI)NTERNACIONAL	PCE	340.0000	23,571	20,807	206	0	15	45	55	20,807	0	0	21,128	37946		0.00
SA1115/55	CL11	21/08/2006	5000989363	5500212401	0090204026	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITI)NTERNACIONAL	PCE	1360.0000	21,390	21,041	89	0	3	25	16	21,041	0	0	21,174	38073		0.00
SA1115/55	CL11	08/09/2006	5001037957	5500212401	0090205001	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	340.0000	20,897	20,870	149	0	15	23	55	20,870	0	0	21,112	38231		0.00
SA1115/55	CL11	10/10/2006	5001151404	5500212401	0090206542		PHILIPS ELECTRONICS HONG KONG(II	· ·	PCE	2400.0000	20,975	20,783	110	0	2	4	16	20,783	0	0	20,915	38429		0.00
SA1115/55	CL11	18/10/2006	5001184518	5500212401	0090206543		PHILIPS ELECTRONICS HONG KONG(II		PCE	150.0000	20,975	20,783	338	0	35	53	125	20,783	0	0	21,334	38522		0.00
SA1115/55	CL11	15/11/2006	5001297032	5500212401	0090208776		PHILIPS ELECTRONICS HONG KONG(II		PCE	1800.0000	16,786	16,666	73	0	2	28	13	16,666	0	0	16,782	38739		0.00
SA1115/55	CL11	24/11/2006	5001331902	5500212401	0090209271		PHILIPS ELECTRONICS HONG KONG(II	· ·	PCE	750.0000	16,786	16,790	104	0	4	6	14	16,790	0	0	16,918	38817		0.00
SA1115/55	CL11	14/12/2006	5001393504	5500212401	0090210652		PHILIPS ELECTRONICS HONG KONG(II		PCE	1050.0000	16,912	16,680	110	0	5	7	17	16,680	0	0	16,819	38941		0.00
SA1205/55	CL11	15/12/2006	5001396904	4500130970	002108		Import Export Renacer E.I.R.L.(INT)(INT)	INTERNACIONAL	PCE	2500.0000	15,483	13,470	0	0	1	0	10	13,470	0	0	13,481	38965		0.00
SA1305/55	CL11	29/06/2006	5000823750	5500212240	90203131		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	684.0000	26,337	26,131	153	0	8	39	28	26,131	0	0	26,359	37698		0.00
SA1305/55	CL11	17/07/2006	5000870010	5500212240	0090203324		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	864.0000	28,676	25,646	122	0	6	28	22	25,646	0	0	25,824	37809		0.00
SA1305/55	CL11	04/08/2006	5000941494	5500212240	0090203733		PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE PCE	216.0000	26,379	25,495	270	0	25	56	87	25,495	0	0	25,933	37987		0.00
SA1305/55	CL11	11/09/2006	5001040239	5500212240	0090205002		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	432.0000	25,379	25,346	129	0	24	29 37	27 87	25,346	0	0	25,538	38247		0.00
SA1305/55	CL11	10/10/2006	5001151403	5500212240	0090206544		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	216.0000	25,473	25,240	217 144	0	24	26	20	25,240	0	0	25,605	38475 38631		0.00
SA1305/55 SA1305/55	CL11 CL11	02/11/2006 29/11/2006	5001256941 5001350542	5500212240 5500212240	0090207621 0090208778		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	432.0000 1080.0000	25,473 24,887	25,000 24,974	40	0	2	20	10	25,000 24,974	0	0	25,195 25,035	38848		0.00
SA1305/55	CL11	18/07/2006	5001330342	5500212240	0090208778		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	216.0000	29,835	29,948	337	0	25	56	88	29,948	0	0	30,454	37842		0.00
SA1335/55	CL11	28/07/2006	5000920776	5500213080	0090203520		PHILIPS ELECTRONICS HONG KONG(II		PCE	216.0000	29,835	30.318	0.0	0	25	0	00	30,318	0	0	30,434	37875		0.00
SA1335/55	CL11	21/08/2006	5000920770	5500213080	0090203302		PHILIPS ELECTRONICS HONG KONG(II	· ·	PCE	432.0000	29,835	29,864	228	0	11	35	43	29,864	0	0	30,181	38084		0.00
SA1335/55	CL11	11/09/2006	5000330230	5500213080	0090205002		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	216.0000	30,076	30.038	153	0	9	34	32	30,038	0	0	30,266	38247		0.00
SA1335/55	CL11	19/10/2006	5001188564	5500213080	0090207138		PHILIPS ELECTRONICS HONG KONG(IN		PCE	216.0000	30,189	26,889	338	0	24	0	87	26,889	0	0	27,338	38528		0.00
SA1335/55	CL11	02/11/2006	5001256940	5500213080	0090207621		PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE	432.0000	30,189	26,368	152	0	6	28	21	26,368	0	0	26,575	38631		0.00
SA1335/55	CL11	29/11/2006	5001350544	5500213080	0090208778		PHILIPS ELECTRONICS HONG KONG(IN		PCE	1080.0000	26,525	26,341	42	0	2	0	20	26,341	0	0	26,405	38848		0.00
SA157/02	CL11	22/03/2006	3619	27852	0090201175	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	444.0000	26,940	11,757,987	0	0	134,329	0	0	11,757,987	0	0	11,892,316	37046	I-0279858	0.00
SA157/02	CL11	27/04/2006	5000592983	5500207300	0090201820	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1776.0000	26,940	26,342	138	0	1	38	21	26,342	0	0	26,540	37229		0.00
SA157/02	CL11	12/05/2006	5000654038	5500207300	0090202145	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	444.0000	26,940	23,564	152	0	5	40	18	23,564	0	0	23,779	37357		0.00
SA157/02	CL11	16/06/2006	5000778709	5500207300	0090202754	740147	PHILIPS ELECTRONICS HONG KONG(IN	IT)NTERNACIONAL	PCE	850.0000	24,635	24,418	165	0	6	46	22	24,418	0	0	24,657	37606		0.00
SA159/02	CL11	22/03/2006	3618	27851	0090201174	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	888.0000	35,466	30,957,794	0	0	269,807	0	0	30,957,794	0	0	31,227,601	37047	I-0279859	0.00
SA159/02	CL11	27/04/2006	5000592984	5500207301	0090201820	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	1332.0000	35,465	34,679	182	0	1	50	27	34,679	0	0	34,939	37229		0.00
SA159/02	CL11	12/05/2006	5000654032	5500207301	0090202145	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	444.0000	35,465	29,159	189	0	6	50	23	29,159	0	0	29,427	37357		0.00
SA175/02	CL11	27/01/2006	3535	82294	0090200261	740147	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1344.0000	32,056	36,874,220	0	0	233,747	0	0	36,874,220	0	0	37,107,967	36727	I-0271331	0.00
SA175/02	CL11	02/03/2006	3579	82338	0090200607		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1152.0000	28,376	31,783,311	0	0	234,807	0	0	31,783,311	0	0	32,018,118	36915	I-0276706	0.00
SA175/02	CL11	30/03/2006	3631	27853	0090201176		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	192.0000	27,789	5,297,219	0	0	28,279	0	0	5,297,219	0	0	5,325,498	37081	I-0280915	0.00
SA178/02	CL11	11/01/2006	3509	82270	0090200029		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	768.0000	34,961	26,645,108	0	0	177,825	0	0	26,645,108	0	0	26,822,933	36649	I-0269351	0.00
SA178/02	CL11	12/01/2006	3511	82271	0090200030		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	2304.0000	34,961	79,935,322	0	0	505,879	0	0	79,935,322	0	0	80,441,201	36654	I-0269466	0.00
SA178/02	CL11	01/03/2006	3577	82339	0090200608	1	Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1152.0000	32,476	36,374,896	0	0	205,722	0	0	36,374,896	0	0	36,580,618	36889	I-0275813	0.00
SA178/02	CL11	01/03/2006	3578	82340	0090200609		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	192.0000	32,476	6,062,483	0	0	105,329	0	0	6,062,483	0	0	6,167,812	36888	I-0276458	0.00
SA179/00	CL11	27/01/2006	3535	82294	0090200261		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	1108.0000	40,200	44,201,583	0	0	280,195	0	0	44,201,583	0	0	44,481,778	36727	I-0271331	0.00
SA179/00	CL11	01/03/2006	3576	82331	0090200600		Philips Caribbean Panama, Inc.	INTERNACIONAL	PCE	999.0000	41,260	40,076,209	0	0	202,605	0	0	40,076,209	0	0	40,278,814	36890	I-0275817	0.00
SA179/00	CL11	27/04/2006	5000592985	5500207304	0090201820		PHILIPS ELECTRONICS HONG KONG(IN	· ·	PCE	185.0000	41,259	39,905	210	0	2	58 58	31	39,905	0	0	40,206	37229		0.00
SA179/00	CL11	27/04/2006	5000592986	5500207304	0090201820		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE PCE	370.0000	41,259	39,905	210	0	2	58	31	39,905	0	0	40,206	37229		0.00
SBCHC200/38 SBCHE036/01	CL11 CL11	22/04/2006 22/04/2006	5000574417 5000574431	5500208228 5500208233	90201515 90201515		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	504.0000 11520.0000	5,733 441	5,733 496	0	0	0	0	0	496	0	0	5,733 498	37184		0.00
SBCHE036/01 SBCHE036/01	CL11	29/06/2006	5000574431	5500208233	0090203120		PHILIPS ELECTRONICS HONG KONG(III PHILIPS ELECTRONICS HONG KONG(III	· ·	PCE	11520.0000	441 441	524	٥	0	0	0	2	524	0	0	498 524	37184 37639		0.00
SBCHE036/01	CL11	21/09/2006	5000824086	5500208233	0090203120		PHILIPS ELECTRONICS HONG KONG(II	· ·	PCE	19200.0000	303	517	٥	٥	0	0	0	524	٥	0	524	38266		0.00
SBCHE036/01 SBCHE036/01	CL11	23/10/2006	5001087281	5500208233	0090205000		PHILIPS ELECTRONICS HONG KONG(III		PCE	28800.0000	562	517	0	٥	0	0	٥	517	0	0	517	38540		0.00
SBCHE036/01	CL11	17/11/2006	5001214816	5500208233	0090209066		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	38400.0000	547	503	0	0	0	0	٥	503	0	0	503	38741		0.00
SBCHE036/01		4	5001304636	5500208233			PHILIPS ELECTRONICS HONG KONG(II		PCE	48000.0000	307	295	٥	0	n	n	٥	295	٥	0	295	39003		0.00
1 323.12030/01		_0,, 2000	300.100021	0000200200	1 3333213040	1			1 . ~-	.0000.0000	507	255	۱	۱ ۷	1	ı	ا ۱	200	۱ ۱	U	255	33003	l	1 0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SBCHE261/00	CL11	22/04/2006	5000574418	5500208229	90201515	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITI)NTERNACIONAL	PCE	576.0000	729	729	0	0	0	0	0	0	0	0	729			0.00
SBCHE261/00	CL11	29/06/2006	5000824091	5500208229	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	960.0000	729	688	0	0	0	0	0	688	0	0	688	37639		0.00
SBCHL140/00	CL11	22/04/2006	5000574435	5500208217	90201515	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1440.0000	638	638	0	0	0	0	0	0	0	0	638			0.00
SBCHL145/00	CL11	22/04/2006	5000574419	5500208230	90201515	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1008.0000	532	532	0	0	0	0	0	0	0	0	532			0.00
SBCHL145/00	CL11	29/06/2006	5000824093	5500208230	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	1440.0000	532	1,000	0	0	0	0	0	1,000	0	0	1,000	37639		0.00
SBCHL145/00	CL11	21/09/2006	5001087283	5500208230	0090205000	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	2880.0000	827	986	0	0	0	0	0	986	0	0	986	38266		0.00
SBCHL145/00	CL11	23/10/2006	5001214726	5500208230	0090206561	740147	PHILIPS ELECTRONICS HONG KONG(I	ITI)NTERNACIONAL	PCE	3840.0000	1,071	982	0	0	0	0	0	982	0	0	982	38539		0.00
SBCHL145/00	CL11	17/11/2006	5001304859	5500208230	0090209066	740147	PHILIPS ELECTRONICS HONG KONG(I	ITI)NTERNACIONAL	PCE	4320.0000	1,047	960	0	0	0	0	0	960	0	0	960	38741		0.00
SBCHL145/00	CL11	28/12/2006	5001406523	5500208230	0090210646	740147	PHILIPS ELECTRONICS HONG KONG(I	ITINTERNACIONAL	PCE	4320.0000	843	806	0	0	0	0	0	806	0	0	806	39003		0.00
SBCHL155/00	CL11	22/04/2006	5000574436	5500208235	90201515	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	1440.0000	1,478	1,478	0	0	0	0	0	0	0	0	1,478			0.00
SBCHP195/00	CL11	22/04/2006	5000574434	5500208216	90201515	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	1200.0000	1,308	1,308	0	0	0	0	0	0	0	0	1,308			0.00
SBCHP195/00	CL11	29/06/2006	5000824029	5500208216	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	2400.0000	1,123	1,087	0	0	0	0	0	1,087	0	0	1,087	37639		0.00
SBCHP195/00	CL11	21/09/2006	5001087290	5500208216	0090205000		PHILIPS ELECTRONICS HONG KONG(II		PCE	2400.0000	993	1,073	0	0	0	0	0	1,073	0	0	1,073	38266		0.00
SBCHP250/00	CL11	22/04/2006	5000574440	5500208222	90201515	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	1200.0000	2,228	2,228	0	0	0	0	0	0	0	0	2,228			0.00
SBCHS320/00	CL11	22/04/2006	5000574442	5500208223	90201515	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	504.0000	851	851	0	0	0	0	0	0	0	0	851			0.00
SBCHS430/00	CL11	22/04/2006	5000574438	5500208219	90201515	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	576.0000	915	915	0	0	0	0	0	0	0	0	915			0.00
SBCHS430/00	CL11	29/06/2006	5000824062	5500208219	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	480.0000	915	858	0	0	0	0	0	858	0	0	858	37639		0.00
SBCHS430/00	CL11	21/09/2006	5001086939	5500208219	0090205000	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	1920.0000	849	846	0	0	0	0	0	846	0	0	846	38266		0.00
SBCHS430/00	CL11	23/10/2006	5001214815	5500208219	0090206560	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	3840.0000	919	843	0	0	0	0	0	843	0	0	843	38540		0.00
SBCHS430/00	CL11	17/11/2006	5001304851	5500208219	0090209070	740147	PHILIPS ELECTRONICS HONG KONG(II	ITI)NTERNACIONAL	PCE	4800.0000	900	824	0	0	0	0	0	824	0	0	824	38740		0.00
SBCHS430/00	CL11	28/12/2006	5001406520	5500208219	0090210646		PHILIPS ELECTRONICS HONG KONG(II		PCE	4800.0000	906	853	0	0	0	0	0	853	0	0	853	39003		0.00
SBCHS520/00	CL11	22/04/2006	5000574441	5500208221	90201515		PHILIPS ELECTRONICS HONG KONG(II		PCE	528.0000	1,351	1,351	0	0	0	0	0	0	0	0	1,351			0.00
SBCMD110/00	CL11	22/04/2006	5000574432	5500208214	90201515		PHILIPS ELECTRONICS HONG KONG(II		PCE	1680.0000	1,282	1,282	0	0	0	0	0	0	0	0	1,282			0.00
SBCMD110/00		29/06/2006	5000824027	5500208214	0090203120		PHILIPS ELECTRONICS HONG KONG(II		PCE	1680.0000	1,282	2,459	0	0	0	0	1	2,459	0	0	2,460	37639		0.00
SBCMD110/00	CL11	21/09/2006	5001086938	5500208214	0090205000		PHILIPS ELECTRONICS HONG KONG(II		PCE	480.0000	888	2,426	0	0	0	0	1	2,426	0	0	2,427	38266		0.00
SBCMD110/00	CL11	23/10/2006	5001214724	5500208214	0090206561		PHILIPS ELECTRONICS HONG KONG(I		PCE	480.0000	2,633	2,416	0	0	0	0	1	2,416	0	0	2,417	38539		0.00
SBCMD195/00	CL11	22/04/2006	5000574433	5500208215	90201515		PHILIPS ELECTRONICS HONG KONG(I		PCE	1200.0000	2,505	2,505	0	0	0	0	0	0	0	0	2,505			0.00
SBCMD195/00	CL11	29/06/2006	5000824028	5500208215	0090203120		PHILIPS ELECTRONICS HONG KONG(II	, '	PCE	1200.0000	2,060	1,994	0	0	0	0	1	1,994	0	0	1,995	37639		0.00
SBCMD195/00	CL11	21/09/2006	5001087289	5500208215	0090205000		PHILIPS ELECTRONICS HONG KONG(I		PCE	1200.0000	1,970	1,968	0	0	0	0	1	1,968	0	0	1,969	38266		0.00
SBCMD195/00	CL11	23/10/2006	5001214814	5500208215	0090206560		PHILIPS ELECTRONICS HONG KONG(I		PCE	1200.0000	2,135	1,960	0	0	0	0	1	1,960	0	0	1,961	38540		0.00
SBCMD195/00	CL11	17/11/2006	5001304806	5500208215	0090209070		PHILIPS ELECTRONICS HONG KONG(I		PCE	1200.0000	2,088	1,916	0	0	0	0	2	1,916	0	0	1,918	38740		0.00
SBCMD195/00	CL11	28/12/2006	5001406509	5500208215	0090210646		PHILIPS ELECTRONICS HONG KONG(I		PCE	1200.0000	2,104	1,965	0	0	0	0	1	1,965	0	0	1,966	39003		0.00
SBCVC500/00	CL11	22/04/2006	5000574415	5500208226	90201515		PHILIPS ELECTRONICS HONG KONG(II		PCE	560.0000	537	537	0	0	0	0	0	0	0	0	537			0.00
SHC2000/55	CL11	18/10/2006	5001184510	5500245579	0090204999		PHILIPS ELECTRONICS HONG KONG(II		PCE	504.0000	4,777	4,470	2	0	5	19	19	4,470	0	0	4,515	38370		0.00
SHC2000/55	CL11	23/10/2006	5001214810	5500245579	0090206561		PHILIPS ELECTRONICS HONG KONG(II		PCE	504.0000	4,777	4,451	0	0	0	0	3	4,451	0	0	4,454	38539		0.00
SHC2000/55	CL11	17/11/2006	5001304887	5500245579	0090209066		PHILIPS ELECTRONICS HONG KONG(II		PCE	1512.0000	4,740	4,352	0	0	0	0	3	4,352	0	0	4,355	38741		0.00
SHC2000/55	CL11	17/11/2006	5001303873	5500245579	0090208775		PHILIPS ELECTRONICS HONG KONG(II	, ·	PCE	504.0000	4,740	4,358	34	0	6	21	22	4,358	0	0	4,441	38745		0.00
SHC2000/55	CL11	28/12/2006	5001406504	5500245579	0090210648		PHILIPS ELECTRONICS HONG KONG(IN	, '	PCE	1512.0000	4,775	4,363	0	0	1	0	6	4,363	0	0	4,370	39005		0.00
SHE255/00	CL11	22/04/2006	5000574443	5500208224	90201515		PHILIPS ELECTRONICS HONG KONG(IN		PCE	1056.0000	532	532	0	0	0	0	0	0	0	0	532	07055		0.00
SHE2550/00	CL11	29/06/2006	5000824097	5500212414	0090203120		PHILIPS ELECTRONICS HONG KONG(IN		PCE	1920.0000	639	601	0	0	0	0	0	601	0	0	601	37639		0.00
SHE2550/00	CL11	21/09/2006	5001087285	5500212414	0090205000		PHILIPS ELECTRONICS HONG KONG(IN	, '	PCE	3840.0000	596	593	0	0	0	0	0	593	0	0	593	38266		0.00
SHE2550/00	CL11	23/10/2006	5001214813	5500212414	0090206561		PHILIPS ELECTRONICS HONG KONG(IN		PCE	4800.0000	644	590	0	0	0	0	0	590	0	0	590	38539		0.00
SHE2550/00	CL11	17/11/2006	5001305371	5500212414	0090209069		PHILIPS ELECTRONICS HONG KONG(IN		PCE	24000.0000	631	577	0	0	0	0	0	577	0	0	577	38742		0.00
SHE2550/00	CL11	28/12/2006	5001406506	5500212414	0090210647		PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	24000.0000	636 684	579 684	0	0	0	0	0	579	0	0	579	39002		0.00
SHE2610/00	CL11	21/09/2006	5001087280	5500214887	0090205000		PHILIPS ELECTRONICS HONG KONG(IN	ł	PCE	2880.0000	001	684	0	0	0	0	0	684	0	0	684	38266		
SHE2610/00	CL11	23/10/2006	5001214811	5500214887	0090206561		PHILIPS ELECTRONICS HONG KONG(IN			5760.0000	743	682	0	0	0	0	0	682	0	0	682	38539 38740		0.00
SHE2610/00 SHE2610/00	CL11 CL11	17/11/2006 28/12/2006	5001304854 5001406524	5500214887 5500214887	0090209070 0090210646		PHILIPS ELECTRONICS HONG KONG(IN	, ·	PCE PCE	14400.0000 14400.0000	673 678	669	0	0	0	0	0	666 669	0	0	666 669	39003		0.00
1	1 1						PHILIPS ELECTRONICS HONG KONG(IN		PCE			***	0	0	0	0	0	009	0	0	659	39003		
SHE265/00	CL11	22/04/2006	5000574414	5500208225	90201515		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN		PCE	1056.0000	659	659 732	0	0	0	0	0	700	0	0		07000		0.00
SHE2650/00	CL11	29/06/2006	5000824095	5500212413	0090203120		,	, ·	PCE	1920.0000	783		0	ا ا	0	0	0	732	0	0	732	37639		0.00
SHE2650/00	CL11	21/09/2006	5001087284	5500212413	0090205000		PHILIPS ELECTRONICS HONG KONG(IN	, '	PCE	3840.0000	722	722 719	0	0	0	0	0	722 719	0	0	722 719	38266		0.00
SHE2650/00	CL11	23/10/2006	5001214817	5500212413	0090206560		PHILIPS ELECTRONICS HONG KONG(IN			4800.0000	784	719	0	0	0	0	0		0	0		38540		0.00
SHE2650/00	CL11	17/11/2006	5001305370	5500212413	0090209069		PHILIPS ELECTRONICS HONG KONG(IN		PCE PCE	24000.0000	768	700	0	ا ا	0	0	0	703	0	0	703	38742		0.00
SHE2650/00	CL11	28/12/2006	5001406505	5500212413	0090210647 90201515		PHILIPS ELECTRONICS HONG KONG(IN		PCE	24000.0000 960.0000	774 1,585	706 1,585	0	0	0	0	0	706	0	0	706 1,585	39002		0.00
SHM6100/00	I OF II	22/04/2006	5000574430	5500208220	90201515	/4014/	PHILIPS ELECTRONICS HONG KONG(II	INTERNACIONAL	PUE	960.0000	1,585	1,585	0	I 0 1	0	l 0	l o	· • • •	١	I <sup>0</sup>	1,585			I 0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	)esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
SHP1900/00	CL11	23/10/2006	5001214812	5500213082	0090206561	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	2400.0000	1,164	1,068	0	0	0	0	0	1,068	0	0	1,068	38539	·	0.00
SHP2500/00	CL11	29/06/2006	5000824102	5500212417	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	1200.0000	1,755	1,945	0	0	0	0	1	1,945	0	0	1,946	37639		0.00
SHP2500/00	CL11	21/09/2006	5001087288	5500212417	0090205000	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	1200.0000	1,621	1,919	0	0	0	0	1	1,919	0	0	1,920	38266		0.00
SHP2500/00	CL11	23/10/2006	5001214728	5500212417	0090206561	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	1200.0000	2,083	1,911	0	0	0	0	1	1,911	0	0	1,912	38539		0.00
SHP2500/00	CL11	17/11/2006	5001304883	5500212417	0090209066	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	2400.0000	2,036	1,868	0	0	0	0	1	1,868	0	0	1,869	38741		0.00
SHP2500/00	CL11	28/12/2006	5001406508	5500212417	0090210647	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	2400.0000	1,658	1,580	0	0	0	0	1	1,580	0	0	1,581	39002		0.00
SHP805/00	CL11	17/11/2006	5001304804	5500245849	0090209070	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	504.0000	2,946	2,703	0	0	0	0	2	2,703	0	0	2,705	38740		0.00
SHP805/00	CL11	17/11/2006	5001304805	5500245849	0090208775	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	504.0000	2,946	2,707	21	0	3	13	13	2,707	0	0	2,757	38745		0.00
SHP805/00	CL11	28/12/2006	5001406525	5500245849	0090210646	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	504.0000	2,968	2,713	0	0	0	0	2	2,713	0	0	2,715	39003		0.00
SHS3200/00	CL11	29/06/2006	5000824100	5500212416	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	480.0000	869	836	0	0	0	0	0	836	0	0	836	37639		0.00
SHS3200/00	CL11	21/09/2006	5001087286	5500212416	0090205000	740147	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	960.0000	827	825	0	0	0	0	0	825	0	0	825	38266		0.00
SHS3200/00	CL11	23/10/2006	5001214727	5500212416	0090206561	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	960.0000	895	821	0	0	0	0	0	821	0	0	821	38539		0.00
SHS3200/00	CL11	17/11/2006	5001304881	5500212416	0090209066	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	3600.0000	873	803	0	0	0	0	0	803	0	0	803	38741		0.00
SHS3200/00	CL11	28/12/2006	5001406507	5500212416	0090210647	740147	PHILIPS ELECTRONICS HONG KONG(II	· ·	PCE	3600.0000	880	806	0	0	0	0	0	806	0	0	806	39002		0.00
SHS390/00	CL11	22/04/2006	5000574416	5500208227	90201515	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	528.0000	883	883	0	0	0	0	0	0	0	0	883			0.00
SHS390/00	CL11	29/06/2006	5000824067	5500208227	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	1 "	PCE	960.0000	883	836	0	0	0	0	0	836	0	0	836	37639		0.00
SHS390/00	CL11	21/09/2006	5001087282	5500208227	0090205000	740147	PHILIPS ELECTRONICS HONG KONG(II	1 "	PCE	1920.0000	827	825	0	0	0	0	0	825	0	0	825	38266		0.00
SHS390/00	CL11	23/10/2006	5001214725	5500208227	0090206561	740147	PHILIPS ELECTRONICS HONG KONG(II	1	PCE	2400.0000	895	821	0	0	0	0	0	821	0	0	821	38539		0.00
SHS390/00	CL11	17/11/2006	5001305359	5500208227	0090209069	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	1920.0000	873	803	0	0	0	0	0	803	0	0	803	38742		0.00
SHS390/00	CL11	28/12/2006	5001406522	5500208227	0090210646	740147	PHILIPS ELECTRONICS HONG KONG(II	1 "	PCE	1920.0000	880	806	0	0	0	0	0	806	0	0	806	39003		0.00
SHS5300/00	CL11	29/06/2006	5000824103	5500212418	0090203120	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	480.0000	1,433	1,497	0	0	0	0	1	1,497	0	0	1,498	37639		0.00
SHS5300/00	CL11	05/10/2006	5001135411	5500212418	0090204999	740147 740147	PHILIPS ELECTRONICS HONG KONG(II	1	PCE PCE	1440.0000	1,603	1,477	0	0	1	6	6	1,477	0	0	1,490 1,472	38370 38539		0.00
SHS5300/00	CL11	23/10/2006	5001214729	5500212418	0090206561		PHILIPS ELECTRONICS HONG KONG(II	1 "	PCE	2400.0000	1,603	1,471	0	0	0	0	1	1,471	0	0	-			0.00
SHS5300/00	CL11	17/11/2006	5001304884	5500212418	0090209066	740147	PHILIPS ELECTRONICS HONG KONG(II	,		2880.0000	1,568	1,438	0	0	0	0	1	1,438	0	0	1,439	38741		0.00
SHS5300/00 VOIP0801B/55	CL11 CL11	28/12/2006 17/11/2006	5001406503 5001304934	5500212418 5500245884	0090210648 6175180198	740147 451501	PHILIPS ELECTRONICS HONG KONG(II PHILIPS ELECTRONICS HONG KONG(II	,	PCE PCE	4320.0000 480.0000	1,579 9,084	1,443 7,921	129	0	11	16	38	1,443 7,921	0	0	1,445 8,115	39005 38782		0.00
VOIP0801B/55 VOIP0801B/55	CL11	29/12/2006	5001304934	5500245884	0090208777	740147	PHILIPS ELECTRONICS HONG KONG(II		PCE	480.0000	8,332	8,049	28	0	11	16	38	8,049	0	0	8.142	38961		0.00
WACS700/22	CL11	20/06/2006	5000786543	5500208802	0090202507	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	24.0000	201,991	199,803	0	0	59	10	208	199,803	0	0	200,070	37536		0.00
WACS700/22	CL11	18/10/2006	5000184939	5500208802	0090206072	740147	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	20.0000	208,571	203,351	0	0	16	٥	156	203,351	0	0	203,523	38513		0.00
420613360175	CL70	31/01/2006	2976	27455	03071060002	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	10.0000	3,859	3.001	0	0	2	0	4	3,001	189	2	3,198	36732	I-0271453	514.75
420613360175	CL70	03/02/2006	2982	27491	03071060003	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	3.859	3,073	0	0	2	0	4	3,073	196	2	3,276	36753	I-0272197	527.02
420613360175	CL70	24/03/2006	3033	27834	03071060018	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	3,879	2,873	0	0	3	0	4	2,873	164	2	3,046	37031	1-0279747	517.63
420613360175	CL70	15/09/2006	5001060379	4500116683	03071060075	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20.0000	3,431	3,128	0	0	2	0	4	35	2	226	3,397	38271	I-0308336	538.12
420613360175	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	3,431	3,144	0	0	1	0	3	7	2	142	3,299	38423	I-0312406	537.30
420613392011	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	300	258	0	0	0	0	0	10	0	11	269	38423	I-0312406	537.30
420613394332	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	100	75	0	0	0	0	0	7	0	3	85	38423	I-0312406	537.30
420613395152	CL70	06/02/2006	2984	27491	03071060003	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	883	685	0	0	0	0	1	685	44	0	731	36753	I-0272197	527.02
420613395152	CL70	24/03/2006	3033	27834	03071060018	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	865	766	0	0	1	0	1	766	44	1	812	37031	I-0279747	517.63
420613395152	CL70	06/06/2006	5000741518	4500097552	03071060043	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20.0000	850	788	0	0	0	0	1	81	0	46	916	37526	I-0290304	525.78
420613395191	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	100	80	0	0	0	0	0	2	0	3	85	38423	I-0312406	537.30
420613643082	CL70	03/02/2006	2982	27491	03071060003	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	10.0000	1,086	864	0	0	1	0	1	864	55	1	922	36753	I-0272197	527.02
420613649162	CL70	24/03/2006	3033	27834	03071060018	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	1,466	1,429	0	0	2	0	2	1,429	81	1	1,515	37031	I-0279747	517.63
420613649162	CL70	06/06/2006	5000741518	4500097552	03071060043	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10.0000	1,730	1,604	0	0	0	0	2	134	1	92	1,833	37526	I-0290304	525.78
420613649381	CL70	06/06/2006	5000741518	4500097552	03071060043	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	5.0000	3,734	3,464	0	0	1	0	4	12	2	184	3,667	37526	I-0290304	525.78
420613649381	CL70	15/09/2006	5001060379	4500116683	03071060075	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	10.0000	3,734	3,488	0	0	2	0	4	61	2	244	3,740	38271	I-0308336	538.12
420613649381	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	60.0000	3,734	3,505	0	0	1	0	4	20	2	159	3,691	38423	I-0312406	537.30
420613650844	CL70	31/01/2006	2976	27455	03071060002	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	50.0000	1,560	1,215	0	0	1	0	2	1,215	77	1	1,295	36732	I-0271453	514.75
420613650844	CL70	06/06/2006	5000741518	4500097552	03071060043	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	50.0000	1,712	1,588	0	0	0	0	2	11	1	84	1,686	37526	I-0290304	525.78
420613655711	CL70	15/09/2006	5001060379	4500116683	03071060075	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	20.0000	1,150	1,041	0	0	0	0	1	13	0	75	1,130	38271	I-0308336	538.12
420613656191	CL70	31/01/2006	2976	27455	03071060002	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	80.0000	1,959	1,524	0	0	1	0	2	1,524	96	1	1,624	36732	I-0271453	514.75
420613656191	CL70	03/02/2006	2982	27491	03071060003	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	1,959	1,560	0	0	1	0	2	1,560	99	1	1,664	36753	I-0272197	527.02
420613656191	CL70	24/03/2006	3033	27834	03071060018	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	1,970	1,843	0	0	2	0	2	1,843	105	1	1,954	37031	1-0279747	517.63
420613656671	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	300.0000	350	302	0	0	0	0	0	2	0	13	317	38423	I-0312406	537.30
420613657152	CL70	05/10/2006	5001136830	4500119327	03071060079	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	300.0000	2,032	1,763	0	0	0 36	36	2	6	1	80	1,852	38423 36552	I-0312406	537.30 521.09
882238410510	CL/0	04/01/2006	2955	27011	7009002281	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	504.0000	4,930	4,174	0	0	36	36	I 6	4,254	516	3	4,850	36552	I-0267349	521.09

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
882238410510	CL70	24/04/2006	5000575207	4500089563	7009006685	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	5,041	4,919	10	0	35	0	6	115	3	624	5,712	37216	I-0284093	534.81
882238410510	CL70	06/06/2006	5000741880	4500095910	7009008847	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	5,041	4,755	49	0	35	0	6	194	3	646	5,688	37456	I-0289295	525.78
882238410510	CL70	07/08/2006	5000943562	4500102218	7009011797	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	5,088	5,042	21	0	36	0	6	127	0	544	5,776	37926	I-0299494	549.16
882238410510	CL70	04/09/2006	5001026512	4500109141	7009012878	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	5,004	4,914	49	0	36	0	6	170	3	535	5,713	38093	I-0304289	540.14
882238410510	CL70	06/11/2006	5001259363	5500207079	7009017088	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	5,929	5,002	20	0	36	0	6	55	3	532	5,654	38600	I-0317114	537.30
882462702510	CL70	05/01/2006	2957	25666	6265017566	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	336.0000	6,431	5,732	0	0	10	10	7	5,732	458	4	6,221	36553	I-0267361	521.09
882462702510	CL70	05/01/2006	2959	25701	6265017566	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	504.0000	6,431	5,732	0	0	10	10	7	5,732	458	4	6,221	36553	I-0267361	521.09
882462702510	CL70	02/02/2006	2977	27217	6265019502	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	168.0000	6,431	5,662	0	0	107	0	8	5,898	420	4	6,436	36745	I-0271818	514.75
882462702510	CL70	17/02/2006	2986	27230	6265019653	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	336.0000	6,601	5,797	2	0	6	0	6	5,812	169	4	5,999	36799	I-0273557	527.02
882462702510	CL70	01/03/2006	2998	27368	6265020366	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	336.0000	6,601	6,588	12	0	2	0	0	6,588	140	4	6,746	36836	I-0275004	527.02
882464670510	CL70	24/03/2006	3036	27593	6265022141	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2560.0000	6,564	5,803	23	0	4	0	7	5,803	236	4	6,077	37020	I-0279605	517.63
882464670510	CL70	27/03/2006	3039	27580		780862	PHILIPS DAP INDUSTRIES POLAND	INTERNACIONAL	PCE	1.0000	6,564	5,803	0	0	0	0	0	5,803	0	0	5,803	0		0.00
882464670510	CL70	28/03/2006	3043	27592	6265022186		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	256.0000	6,564	5,803	42	0	5	0	7	5,823	247	4	6,128	37021	I-0279608	517.63
882464670510	CL70	28/03/2006	3044	27595	6265022186		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	128.0000	6,564	5,803	42	0	5	0	7	5,823	247	4	6,128	37021	I-0279608	517.63
882464670510	CL70	28/03/2006	3044	27595	6265022186	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1536.0000	6,564	5,803	42	0	5	0	7	5,823	247	4	6,128	37021	I-0279608	517.63
882464670510	CL70	17/05/2006	5000672066	4500093977	6265024460		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	128.0000	6,563	6,725	73	0	57	0	8	51	4	627	7,494	37333	I-0287393	517.67
882464670510	1 1	02/06/2006	5000732945	4500095927	6265025142		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	256.0000	6,563	6,622	38	0	70	0	8	159	4	547	7,448	37460	I-0289303	517.67
882464670510	CL70	13/06/2006	5000770275	4500097206	6265025754	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1024.0000	6,563	6,591	0	0	13	0	8	142	4	481	7,239	37575	I-0291215	525.78
882464670510	CL70	27/06/2006	5000814646	4500097948	6265026280		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	512.0000	6,563	6,678	0	0	15	8	8	49	4	545	7,307	37660	I-0293198	525.78
882464670510	CL70	27/06/2006	5000814682	4500097949	6265026300		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	512.0000	6,563	6,678	0	0	15	8	8	49	4	545	7,307	37660	I-0293198	525.78
882464670510	CL70	19/07/2006	5000883166	4500105922	6265027565	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1024.0000	6,159	6,925	15	0	17	0	9	190	5	572	7,733	37830	I-0296994	549.16
882464670510	CL70	19/07/2006	5000885488	4500099641	6265026708		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1024.0000	6,159	6,766	101	0	9	0	8	282	4	355	7,525	37832	I-0296983	549.16
882464670510	CL70	01/08/2006	5000930784	4500105412	6265027730		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1024.0000	6,159	6,950	0	0	8	0	9	97	4	461	7,529	37928	I-0298838	549.16
882464670510	CL70	01/08/2006	5000930943	4500101152	6265027891		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	128.0000	6,159	6,984	0	0	8	0	9	94	4	463	7,562	37928	I-0298838	549.16
882464670510	CL70	01/08/2006	5000930944	4500106737	6265027961	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE PCE	896.0000	6,159	6,996	000	0	8	0	9	20 400	4	464	7,578 41,390	37928	I-0298838	549.16
882464670510	CL70	04/08/2006	5000941476 5000941477	4500102224	6265027233 6265027233		PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE	896.0000	6,159	6,905	938	0	00	0	3	30,198	26	3,232	41,390	37872 37872	I-0300236	540.14 540.14
882464670510 882464670510	CL70 CL70	04/08/2006 29/08/2006	5000941477	4500102223 4500110055	6265027233	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	128.0000 1408.0000	6,159 7,943	6,905 6,799	938	0	60	0	3	30,198 144	26	3,232 340	7,304	38134	I-0300236 I-0304423	540.14
882464670510	CL70	02/11/2006	5001013271	4500110033	6265031357		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1528.0000	6,812	6,753	98	0	11	6	ο ο	156	4	340	7,304	38563	I-0304423	537.30
882464670510	CL70	02/11/2006	5001257188	4500116878	6265031357		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	8.0000	6,812	6,753	98	0	11	6	8	156	4	341	7,377	38563	I-0316120	537.30
882464670510	CL70	09/11/2006	5001237100	5500245722	6265032595	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	128.0000	7,776	6,849	1	0	1	0	8	60	4	94	6,957	38679	I-0310120	524.56
882464670510	CL70	09/11/2006	5001279111	5500245722	6265032644		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1536.0000	7,776	6,872	1	0	1	0	8	53	4	94	6,980	38679	I-0318718	524.56
882464670510	CL70	21/11/2006	5001311772	5500245722	6265033149	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	384.0000	7,776	6,794	0	0	5	3	8	80	4	333	7,147	38750	I-0320204	524.56
882464670510	CL70	21/11/2006	5001311773	5500245722	6265033149	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2688.0000	7,776	6,794	0	0	5	3	8	80	4	333	7,147	38750	I-0320204	524.56
882464670510	CL70	27/11/2006	5001339126	5500245722	6265033148		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1024.0000	7,776	6,794	0	0	3	2	8	24	4	190	7,001	38773	I-0320867	524.56
882464670510	CL70	29/11/2006	5001349948	5500245722	6265032820		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	256.0000	7,776	6,869	93	0	71	0	8	155	5	699	7,745	38822	I-0322191	524.56
882468100510	CL70	07/04/2006	5000525638	4500089664	7009005845	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2130.0000	7,935	6,978	7	0	8	0	9	10	5	619	7,636	37094	I-0281252	517.63
882468100510	CL70	11/04/2006	5000535355	4500089680	7009005996	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	7,935	6,989	0	0	7	0	8	6	4	311	7,325	37096	I-0281250	517.63
882468100510	CL70	11/04/2006	5000535356	4500089680	7009005996	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	750.0000	7,935	6,989	0	0	7	0	8	6	4	311	7,325	37096	I-0281250	517.63
882468100510	CL70	24/04/2006	5000575208	4500089562	7009006849	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	7,935	7,183	11	0	37	0	9	122	5	329	7,696	37217	I-0284090	534.81
882468100510	CL70	16/05/2006	5000665347	4500094052	7009008080	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	7,935	7,092	20	0	10	4	16	95	4	336	7,482	37334	I-0286832	517.67
882468100510	CL70	31/05/2006	5000722973	4500095913	7009009054	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	7,935	6,970	11	0	12	7	9	18	4	521	7,552	37458	I-0289293	517.67
882468100510	CL70	31/05/2006	5000722975	4500095913	7009009054	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	7,935	6,970	11	0	12	7	9	18	4	521	7,552	37458	I-0289293	517.67
882468100510	CL70	04/07/2006	5000834265	4500097199	7009010056	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	7,418	9,000	123	0	7	0	8	1,896	4	335	9,477	37623	I-0292355	525.78
882468100510	CL70	10/07/2006	5000848857	4500099631	7009010380	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	7,418	7,071	20	0	37	0	9	111	4	338	7,590	37718	I-0294192	525.78
882468100510	CL70	11/08/2006	5000958053	4500106744	7009012687	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	7,295	7,282	0	0	12	7	9	9	5	532	7,856	37990	I-0300987	540.14
882468100510	CL70	01/09/2006	5001023228	4500110063	7009013909	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	8,305	7,170	0	0	9	0	9	132	5	419	7,744	38141	I-0304762	540.14
882468100510	CL70	21/09/2006	5001084089	4500114487	7009015156	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	8,305	7,315	0	0	9	5	9	41	5	426	7,769	38263	I-0308670	538.12
882468100510	CL70	04/10/2006	5001131371	5500207081	7009015984		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	8,276	7,249	0	0	4	2	9	9	5	369	7,647	38396	I-0311764	537.30
882468100510	CL70	24/10/2006	5001215619	5500207081	7009017051	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1920.0000	8,276	7,292	0	0	9	5	9	1	5	397	7,718	38517	I-0314589	537.30
882468100510	CL70	24/10/2006	5001215528	5500207081	7009017277	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	8,276	7,165	0	0	9	5	9	128	5	397	7,718	38537	I-0315273	537.30
882468100510	CL70	24/10/2006	5001215528	5500207081	7009017277	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1919.0000	8,276	7,165	0	0	9	5	9	128	5	397	7,718	38537	I-0315273	537.30
882468100510	CL70	09/11/2006	5001279651	5500207081	7009018441		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2130.0000	8,276	7,207	0	0	8	0	8	84	4	349	7,576	38651	I-0318172	524.56
882468100510	CL70	09/11/2006	5001279765	5500207081	7009018487	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	8,276	7,207	0	0	6	3	8	146	4	274	7,502	38643	I-0318178	524.56
882468100510	CL70	09/11/2006	5001279765	5500207081	7009018487	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	269.0000	8,276	7,207	0	0	6	3	8	146	4	274	7,502	38643	I-0318178	524.56

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
882468100510	CL70	04/12/2006	5001360161	5500207081	7009019521	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	478.0000	8,146	7,105	0	0	13	0	9	25	4	687	7,818	38775	I-0320890	524.56
882468100510	CL70	04/12/2006	5001360161	5500207081	7009019521	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	8,146	7,105	0	0	13	0	9	25	4	687	7,818	38775	I-0320890	524.56
882470280670	CL70	26/07/2006	5000912810	4500107977	22803	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	1720.0000	9,507	8,483	0	0	3	0	17	436	4	569	9,076	37869	I-0298401	549.16
882481580510	CL70	07/03/2006	3011	27459	7009004818	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	240.0000	5,160	4,379	2	0	7	0	5	4,396	124	3	4,538	36845	I-0276435	517.63
882481580510	CL70	20/04/2006	5000570818	4500089566	7009006397	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	5,288	4,418	4	0	15	0	5	141	3	132	4,718	37167	I-0283213	534.81
882481580510	CL70	15/06/2006	5000777366	4500090486	7009007289	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	60.0000	5,288	4,481	5	0	6	0	5	28	3	476	4,976	37576	I-0291213	525.78
882481580510	CL70	15/06/2006	5000777368	4500090486	7009007289	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	180.0000	5,288	4,481	5	0	6	0	5	28	3	476	4,976	37576	I-0291213	525.78
882481622190	CL70	15/06/2006	5000777365	4500090486	7009007289	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	42.0000	5,318	5,297	6	0	7	0	6	33	3	563	5,882	37576	I-0291213	525.78
882481622190	CL70	15/06/2006	5000777368	4500090486	7009007289	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	360.0000	5,318	5,297	6	0	7	0	6	33	3	563	5,882	37576	I-0291213	525.78
882481622190	CL70	13/07/2006	5000860765	4500099835	7009011200	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	180.0000	5,318	4,271	0	0	4	2	5	164	3	219	4,668	37761	I-0295529	549.16
882481622190	CL70	07/08/2006	5000945052	4500102236	7009012406	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	179.0000	5,318	4,405	0	0	6	0	5	25	3	291	4,735	37925	I-0299489	549.16
882481622190	CL70	07/08/2006	5000945052	4500102236	7009012406	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	5,318	4,405	0	0	6	0	5	25	3	291	4,735	37925	I-0299489	549.16
882481622190	CL70	11/08/2006	5000958540	4500106742	7009012718	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	5,318	4,347	0	0	6	3	5	48	3	277	4,689	37991	I-0300989	540.14
882481622190	CL70	30/08/2006	5001017704	4500110058	7009013560	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	176.0000	4,915	4,281	6	0	10	0	5	97	3	185	4,587	38133	I-0304417	540.14
882481622190	CL70	30/08/2006	5001017704	4500110058	7009013560	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	4,915	4,281	6	0	10	0	5	97	3	185	4,587	38133	I-0304417	540.14
882481622190	CL70	20/09/2006	5001082680	4500114482	7009014761	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	180.0000	4,915	4,379	10	0	17	0	5	4	3	221	4,635	38301	I-0308775	538.12
882481622190	CL70	18/10/2006	5001181665	4500114825	7009016218	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	360.0000	4,898	4,334	27	0	51	0	5	111	3	256	4,787	38449	I-0312948	537.30
882481622190	CL70	24/10/2006	5001215249	4500116875	7009016748	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	4,898	4,323	0	0	12	7	5	60	3	529	4,939	38515	I-0314583	537.30
882610370010	CL70	29/08/2006	5001013149	4500110059	6265029071	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	336.0000	15,826	13,013	0	0	12	7	16	277	9	651	13,985	38134	I-0304423	540.14
882610370010	CL70	11/10/2006	5001155519	4500116874	6265031010	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	15,826	13,087	0	0	,	0	16	64	8	238	13,420	38448	I-0312943	537.30
882610370010	CL70	12/10/2006	5001162050	4500114521	6265030260	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	192.0000	15,826	13,007	55	0	4	2	16	186 186	8	246	13,524	38444	I-0312955	537.30
882610370010 882610370010	CL70 CL70	12/10/2006 03/11/2006	5001162059 5001257941	4500114521 4500119253	6265030260 6265031482	678713 678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	288.0000	15,826 15,826	13,007 12,863	55 44	0	4	2	16	186	8	246 304	13,524 13,242	38444 38615	I-0312955 I-0317329	537.30 524.56
•	CL70	05/01/2006	2958	25691	6265031482	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	48.0000 40.0000	13,246	11,464	0	0	19	19	15	11,464	916	304	12,442	36553	I-0317329	524.56
882611110010 882611110010	CL70	12/01/2006	2958	27051	6265017564	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	13,246	11,464	123	0	449	19	15	12,315	1,564	0	14,477	36621	I-0267361	521.09
882611110010	CL70	19/01/2006	2965	27031	6265018804	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	13,246	11,325	17	0	61	0	1/	11,460	522	9	12,083	36658	I-0269766	514.75
882611110010	CL70	02/02/2006	2978	27124	6265019900	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	13,246	11,323	''	0	31	0	14	11,394	550	8	11,997	36744	I-0203700	514.75
882611110010	CL70	01/03/2006	3001	27390	6265020458	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	13,596	13,017	23	0	4	0	1	13,017	276	9	13,330	36836	1-0275004	527.02
882611110010	CL70	20/03/2006	3023	27529	6265021941	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	14,948	12,785	0	0	6	3	16	12,812	207	9	13,052	36988	I-0278513	517.63
882611110010	CL70	20/03/2006	3025	27559	6265021941	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	14,948	12,785	0	0	6	3	16	12,812	207	9	13,052	36988	I-0278513	517.63
882611110010	CL70	20/03/2006	3025	27559	6265021941	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	14,948	12,785	0	0	6	3	16	12,812	207	9	13,052	36988	I-0278513	517.63
882611110010	CL70	28/03/2006	3045	27612	6265022230	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	14,948	12,785	92	0	10	0	16	12,830	545	9	13,502	37021	1-0279608	517.63
882611110010	CL70	21/04/2006	5000573014	4500089578	6265022701	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	14,519	12,785	48	0	5	3	15	273	8	218	13,355	37177	I-0283687	534.81
882611110010	CL70	26/04/2006	5000587057	4500089571	6265023762	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	14,519	13,009	0	0	19	0	16	161	9	695	13,909	37221	I-0284122	534.81
882611110010	CL70	17/05/2006	5000672045	4500089568	6265024237	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	14,519	13,243	145	0	113	0	17	96	9	1,236	14,763	37333	I-0287393	517.67
882611110010	CL70	06/06/2006	5000743438	4500095923	6265025033	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	80.0000	14,519	12,634	29	0	55	0	16	271	9	716	13,730	37459	I-0289300	517.67
882611110010	CL70	13/06/2006	5000770273	4500097208	6265025913	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	80.0000	14,519	12,680	0	0	26	0	16	275	9	926	13,932	37575	I-0291215	525.78
882611110010	CL70	19/06/2006	5000782285	4500097204	6265025561	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	80.0000	14,519	12,809	32	0	60	0	25	7,590	14	861	21,391	37596	I-0291766	525.78
882611110010	CL70	19/07/2006	5000884015	4500099647	6265026185	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	13,571	12,753	72	0	52	0	17	928	9	714	14,545	37818	I-0296753	549.16
882611110010	CL70	19/07/2006	5000884015	4500099647	6265026185	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	39.0000	13,571	12,753	72	0	52	0	17	928	9	714	14,545	37818	I-0296753	549.16
882611110010	CL70	19/07/2006	5000885502	4500099644	6265026805	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	13,571	12,980	194	0	18	0	17	550	9	682	14,450	37832	I-0296983	549.16
882611110010	CL70	01/08/2006	5000930942	4500102238	6265027916	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	13,571	13,500	0	0	16	0	17	173	9	896	14,611	37928	I-0298838	549.16
882611110010	CL70	04/08/2006	5000940759	4500102226	6265027403	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	34.0000	13,571	13,472	67	0	49	0	16	22	9	587	14,200	37927	I-0300237	540.14
882611110010	CL70	04/08/2006	5000940759	4500102226	6265027403	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	6.0000	13,571	13,472	67	0	49	0	16	22	9	587	14,200	37927	I-0300237	540.14
882611110010	CL70	04/08/2006	5000941475	4500102225	6265027256	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	13,571	13,326	1,811	0	171	0	6	58,277	51	6,238	79,880	37872	I-0300236	540.14
882611110010	CL70	24/08/2006	5000996362	4500102220	6265028200	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	60.0000	13,347	13,108	23	0	43	15	16	331	9	614	14,159	38083	I-0303641	540.14
882611110010	CL70	24/08/2006	5000996362	4500102220	6265028200	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	20.0000	13,347	13,108	23	0	43	15	16	331	9	614	14,159	38083	I-0303641	540.14
882611110010	CL70	29/08/2006	5001013270	4500110056	6265028721	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	15,537	13,120	0	0	12	7	16	267	9	656	14,087	38134	I-0304423	540.14
882611110010	CL70	29/08/2006	5001013272	4500110054	6265028459	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	15,537	13,120	0	0	12	7	16	267	9	656	14,087	38134	I-0304423	540.14
882611110010	CL70	04/10/2006	5001132124	4500114484	6265029816	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	40.0000	15,483	13,470	79	0	8	0	16	127	8	266	13,847	38394	I-0311780	537.30
883135116410	CL70	14/03/2006	3017	27362	7009003952	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	504.0000	6,562	5,694	0	0	9	0	7	5,703	380	4	6,103	36839	1-0275077	517.63
883135116410	CL70	31/03/2006	3050	27625	7009005593	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	504.0000	6,562	5,694	0	0	18	0	8	5,712	787	4	6,529	37025	I-0279612	517.63
883135705010	CL70	13/07/2006	5000860802	4500100955	7009011239	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	10,055	9,697	0	0	18	0	13	371	7	817	10,923	37759	I-0295531	549.16
883135705010	CL70	07/08/2006	5000945052	4500102236	7009012406	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	9,888	10,002	0	0	14	0	12	63	7	663	10,761	37925	1-0299489	549.16
883135705010	CL/0	11/08/2006	5000958540	4500106742	7009012718	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	9,888	9,871	0	0	14	8	12	110	6	629	10,650	37991	I-0300989	540.14

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
883135705010	CL70	28/08/2006	5001010586	4500109145	7009013112	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	11,357	9,720	0	0	15	9	12	179	6	677	10,618	38136	I-0304412	540.14
883135705010	CL70	21/09/2006	5001084089	4500114487	7009015156	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	11,357	9,916	0	0	13	7	12	55	6	578	10,532	38263	I-0308670	538.12
883135705010	CL70	11/10/2006	5001157412	5500207085	7009016484	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	11,318	9,869	0	0	11	6	12	26	6	482	10,386	38446	I-0312952	537.30
883136300010	CL70	08/11/2006	5001271281	4500119383	7009018029	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	80.0000	10,700	7,380	0	0	4	0	9	181	5	416	7,995	38596	I-0317111	537.30
883136300010	CL70	08/11/2006	5001270338	4500119383	7009018029	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1120.0000	10,700	7,380	0	0	4	0	9	181	5	416	7,995	38596	I-0317111	537.30
883136300010	CL70	14/11/2006	5001295420	4500125439	23377	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	16.0000	10,700	7,483	0	0	4	0	15	745	5	757	8,264	38709	I-0319497	524.56
883136300010	CL70	14/11/2006	5001295421	4500125439	23377	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	336.0000	10,700	7,483	0	0	4	0	15	745	5	757	8,264	38709	I-0319497	524.56
883136300010	CL70	21/11/2006	5001313469	5500245776	7009018824	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	760.0000	10,700	7,470	0	0	8	4	9	115	5	657	8,153	38749	I-0320202	524.56
883136300010	CL70	04/12/2006	5001360162	5500245776	7009019521	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	10,531	7,368	0	0	14	0	9	26	4	712	8,107	38775	I-0320890	524.56
883136400010	CL70	08/11/2006	5001270338	4500119383	7009018029	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2496.0000	13,543	7,380	0	0	4	0	9	181	5	416	7,995	38596	I-0317111	537.30
883136400010	CL70	08/11/2006	5001270339	4500119383	7009018029	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	13,543	7,380	0	0	4	0	9	181	5	416	7,995	38596	I-0317111	537.30
883136400010	CL70	14/11/2006	5001295349	4500125439	23377	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	27.0000	13,543	7,483	0	0	4	0	15	745	5	757	8,264	38709	I-0319497	524.56
883136400010	CL70	14/11/2006	5001295349	4500125439	23377	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	1.0000	13,543	7,483	0	0	4	0	15	745	5	757	8,264	38709	I-0319497	524.56
883136400010	CL70	14/11/2006	5001295421	4500125439	23377	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	672.0000	13,543	7,483	0	0	4	0	15	745	5	757	8,264	38709	I-0319497	524.56
883136400010	CL70	21/11/2006	5001313620	5500245728	7009018824	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1500.0000	13,543	7,470	0	0	8	4	9	115	5	657	8,153	38749	I-0320202	524.56
883136400010	CL70	04/12/2006	5001360163	5500245728	7009019521	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	13,330	7,368	0	0	14	0	9	25	4	712	8,107	38775	I-0320890	524.56
883156200510	CL70	31/01/2006	2975	27413		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	1024.0000	4,599	4,886,255	0	0	5,743	0	0	4,886,255	307,996	0	5,199,994	36732	I-0271453	514.75
883156200510	CL70	31/01/2006	2975	27413		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	4,599	2,443,128	0	0	2,872	0	0	2,443,128	153,998	0	2,599,998	36732	I-0271452	514.75
883156200510	CL70	27/02/2006	2996	27579		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	1024.0000	5,253	5,002,727	0	0	3,508	0	0	5,002,727	305,683	0	5,311,918	36844	1-0275237	527.02
883156200510	CL70	02/03/2006	3009	27622		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	5,253	2,456,797	0	0	5,188	0	0	2,456,797	201,648	0	2,663,633	36885	I-0276440	517.63
883156200510	CL70	24/03/2006	3032	27716		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	5,144	2,456,797	0	0	5,445	0	0	2,456,797	140,061	0	2,602,303	37031	I-0279746	517.63
883156200510	CL70	02/05/2006	5000604938	4500092847	3061061243 03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	1024.0000	5,175	4,800 4,741	0	0	2	0	6	157 143	3	279	5,247	37274	I-0285306	534.81
883156200510	CL70	09/05/2006	5000636458	5500207069		200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL		512.0000	5,175	.,	0	0	3	0	6	143	3	306	5,202	37317	1-0286337	517.67
883156200510	CL70	22/05/2006	5000688716	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	512.0000	5,175 5,175	4,792	0	0	2	1	6	33	3	265	5,074	37414	I-0288260	517.67
883156200510 883156200510	CL70 CL70	06/06/2006 12/07/2006	5000741519 5000857200	4500097190 4500105394	03061061319 22716	200967 251019	PHILIPS DO BRASIL LTDA Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL INTERNACIONAL	PCE PCE	1536.0000 1536.0000	5,175	4,907 5,113	0	0	2	0	10	33	3	258 170	5,176 5,298	37526 37752	I-0290304 I-0295049	525.78 549.16
883156200510			5000837200		3061061415	l .	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE				0	0	2	1	- 10	52	3	327	5,400	37788		540.14
883156200510 883156200510	CL70 CL70	07/08/2006 22/08/2006	5000945555	4500109132 4500112230	03061061415	200967 200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	512.0000 1536.0000	5,360 5,360	5,060 5,005	0	0	3	0	6	1	3	297	5,314	38080	I-0300993 I-0303719	540.14
883156200510	CL70	01/09/2006	5000991902	4500112230	03061061433	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1024.0000	5,360	5,003	0	0	2	0	6	15	3	281	5,314	38173	I-0305719	540.14
883156200510	CL70	15/09/2006	5001021902	5500207069	03061061570	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1024.0000	5,360	4,974	0	0	3	0	6	15	3	356	5,357	38271	I-0308336	538.12
883156200510	CL70	19/10/2006	5001000076	5500207069	03061061669	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1536.0000	5.355	4.949	0	0	3	0	6	32	3	326	5,319	38533	I-0315265	537.30
883156200510	CL70	04/11/2006	5001165434	5500207069	03061061713	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1024.0000	5,355	4,920	0	0	2	0	6	56	3	268	5,199	38641	I-0318180	524.56
883156200510	CL70	06/11/2006	5001261220	5500207069	03061061729	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1024.0000	5,353	4,884	0	0	2	0	6	22	3	267	5,162	38681	I-0318670	524.56
883156200510	CL70	27/11/2006	5001339127	5500207069	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	512.0000	5,353	4,868	0	0	2	0	6	6	3	289	5,168	38821	I-0322187	524.56
883156600510	CL70	31/01/2006	2975	27413		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	9.306	1,873,690	0	0	2,203	0	0	1.873.690	118,105	0	1,993,998	36732	I-0271453	514.75
883156600510	CL70	03/02/2006	2981	27458		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	9,306	1,918,353	0	0	3,018	0	0	1,918,353	122,327	0	2,043,698	36753	I-0272197	527.02
883156600510	CL70	27/02/2006	2996	27579		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	10,536	1,918,353	0	0	1,345	0	0	1,918,353	117,215	0	2,036,913	36844	1-0275237	527.02
883156600510	CL70	24/03/2006	3032	27716		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	400.0000	10,318	3,768,347	0	0	8,352	0	0	3,768,347	214,832	0	3,991,531	37031	I-0279747	517.63
883156600510	CL70	02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	10,125	9,424	0	0	5	0	12	308	6	547	10,302	37274	I-0285306	534.81
883156600510	CL70	02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	399.0000	10,125	9,424	0	0	5	0	12	308	6	547	10,302	37274	I-0285306	534.81
883156600510	CL70	22/05/2006	5000688716	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	10,125	9,410	0	0	5	2	11	9	6	521	9,964	37414	I-0288260	517.67
883156600510	CL70	06/06/2006	5000741519	4500097190	03061061319	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	10,125	9,635	0	0	4	0	12	59	6	506	10,163	37526	I-0290304	525.78
883156600510	CL70	12/07/2006	5000857200	4500105394	22716	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	200.0000	10,000	10,044	0	0	5	0	20	158	6	334	10,409	37752	I-0295049	549.16
883156600510	CL70	07/08/2006	5000945355	4500109132	3061061415	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	9,834	9,935	0	0	6	3	12	110	6	641	10,603	37988	I-0300993	540.14
883156600510	CL70	22/08/2006	5000991902	4500112230	03061061455	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	9,834	9,828	0	0	5	0	12	7	6	584	10,442	38080	I-0303719	540.14
883156600510	CL70	01/09/2006	5001021962	4500113660	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	11,041	9,862	0	0	5	0	12	34	6	552	10,437	38173	I-0305589	540.14
883156600510	CL70	15/09/2006	5001060671	5500207070	03061061570	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	11,041	9,766	0	0	6	0	12	27	6	699	10,516	38271	I-0308336	538.12
883156600510	CL70	05/10/2006	5001136778	5500207070	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	11,003	9,773	0	0	4	0	12	14	6	443	10,252	38423	I-0312406	537.30
883156600510	CL70	19/10/2006	5001189496	5500207070	03061061669	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	11,003	9,716	0	0	6	0	12	64	6	640	10,444	38533	I-0315265	537.30
883156600510	CL70	04/11/2006	5001258434	5500207070	03061061713	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	11,003	9,660	0	0	5	0	12	118	6	526	10,209	38641	I-0318180	524.56
883156600510	CL70	06/11/2006	5001261220	5500207070	03061061729	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	11,001	9,590	0	0	5	0	12	46	6	525	10,138	38681	I-0318670	524.56
883156600510	CL70	27/11/2006	5001339127	5500207070	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	400.0000	11,001	9,559	0	0	5	0	12	14	6	568	10,150	38821	I-0322187	524.56
883156600510	CL70	13/12/2006	5001390109	5500207070	03061061839	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	200.0000	10,828	9,552	0	0	7	0	12	102	6	808	10,487	38929	I-0325320	530.61
883172006510	CL70	31/01/2006	2975	27413		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	480.0000	5,687	2,544,924	0	0	2,991	0	0	2,544,924	160,417	0	2,708,332	36732	I-0271452	514.75
883172006510	CL70	03/02/2006	2981	27458		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	960.0000	5,687	5,211,174	0	0	8,196	0	0	5,211,174	332,302	0	5,551,672	36753	I-0272196	527.02

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
883172006510	CL70	27/02/2006	2996	27579		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	480.0000	5,837	2,883,854	0	0	2,022	0	0	2,883,854	176,210	0	3,062,086	36844	I-0275237	527.02
883172006510	CL70	02/03/2006	3009	27622		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	480.0000	5,837	2,832,472	0	0	5,981	0	0	2,832,472	232,478	0	3,070,931	36885	I-0276440	517.63
883172006510	CL70	24/03/2006	3032	27716		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	960.0000	6,326	5,664,943	0	0	12,554	0	0	5,664,943	322,955	0	6,000,452	37031	I-0279746	517.63
883172006510	CL70	02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	960.0000	6,223	5,903	0	0	3	0	7	195	3	343	6,454	37274	I-0285306	534.81
883172006510	CL70	09/05/2006	5000636458	5500207071	03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	6,223	5,831	0	0	3	0	7	177	4	377	6,399	37317	I-0286337	517.67
883172006510	CL70	06/06/2006	5000741519	4500097190	03061061319	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	960.0000	6,223	6,035	0	0	3	0	7	43	4	317	6,366	37526	I-0290304	525.78
883172006510	CL70	07/08/2006	5000945355	4500109132	3061061415	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1440.0000	6,592	6,223	0	0	3	2	7	65	4	402	6,641	37988	I-0300993	540.14
883172006510	CL70	22/08/2006	5000991902	4500112230	03061061455	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	6,592	6,156	0	0	3	0	7	4	4	365	6,539	38080	I-0303719	540.14
883172006510	CL70	01/09/2006	5001021962	4500113660	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	6.608	6.177	0	0	3	0	7	19	4	346	6,537	38173	I-0305589	540.14
883172006510	CL70	15/09/2006	5001060672	5500207071	03061061570	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	960.0000	6,608	6,117	0	0	4	0	7	17	4	438	6,587	38271	I-0308336	538.12
883172006510	CL70	05/10/2006	5001136777	5500207071	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	6,585	6,122	0	0	2	0	7	3	4	277	6,415	38423	I-0312406	537.30
883172006510	CL70	19/10/2006	5001189496	5500207071	03061061669	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	6,585	6,086	0	0	3	0	7	41	4	401	6,542	38533	I-0315265	537.30
883172006510	CL70	04/11/2006	5001258434	5500207071	03061061713	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	6,585	6,051	0	0	3	0	7	73	4	330	6,395	38641	I-0318180	524.56
883172006510	CL70	06/11/2006	5001261220	5500207071	03061061729	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	960.0000	6,586	6,007	0	0	3	0	7	1	4	330	6,351	38681	I-0318670	524.56
883172006510	CL70	27/11/2006	5001339127	5500207071	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	798.0000	6,586	5,987	0	0	3	0	7	6	4	356	6,357	38821	I-0322187	524.56
883172006510	CL70	27/11/2006	5001339128	5500207071	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2.0000	6,586	5,987	0	0	3	0	7	6	4	356	6,357	38821	I-0322187	524.56
883172006510	CL70	13/12/2006	5001390130	5500207071	03061061825	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1440.0000	6,482	5,983	0	0	4	0	7	66	4	506	6,570	38929	I-0325320	530.61
883176470510	CL70	24/03/2006	3032	27716		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	1350.0000	8.198	10.132.608	0	0	22,454	0	0	10,132,608	577.655	0	10.732.717	37031	I-0279747	517.63
883176470510	CL70	02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1350.0000	8,123	7,508	0	0	4	0	9	246	4	436	8,207	37274	I-0285306	534.81
883176470510	CL70	09/05/2006	5000636458	5500207072	03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	8,123	7,417	0	0	4	0	9	223	5	479	8,137	37317	I-0286337	517.67
883176470510	CL70	09/05/2006	5000636459	5500207072	03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	450.0000	8,123	7,417	0	0	4	0	9	223	5	479	8,137	37317	I-0286337	517.67
883176470510	CL70	22/05/2006	5000688716	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1800.0000	8,123	7,497	0	0	4	2	9	9	5	415	7,941	37414	I-0288260	517.67
883176470510	CL70	06/06/2006	5000741519	4500097190	03061061319	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	8,123	7,676	0	0	3	0	9	52	5	403	8,096	37526	1-0290304	525.78
883176470510	CL70	22/08/2006	5000991902	4500112230	03061061455	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	10,240	9,558	0	0	5	0	12	1	6	567	10,149	38080	I-0303719	540.14
883176470510	CL70	01/09/2006	5001021962	4500112260	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	10,451	9,591	0	0	5	0	12	29	6	537	10,151	38173	1-0305589	540.14
883176470510	CL70	15/09/2006	5001021502	5500207072	03061061570	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	450.0000	10,451	9,498	0	0	6	0	12	27	6	680	10,229	38271	1-0308336	538.12
883176470510	CL70	05/10/2006	5001136776	5500207072	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1150.0000	10,415	9,505	0	0	4	0	11	5	6	431	9,962	38423	I-0312406	537.30
883176470510	CL70	19/10/2006	5001189496	5500207072	03061061669	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	10,415	9,450	0	0	6	0	12	60	6	622	10,156	38533	I-0315265	537.30
883176470510	CL70	04/11/2006	5001258434	5500207072	03061061713	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1599.0000	10,415	9,395	0	0	5	0	11	109	6	512	9,929	38641	I-0318180	524.56
883176470510	CL70	06/11/2006	5001261220	5500207072	03061061729	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1799.0000	10,414	9,326	0	0	5	0	11	42	6	510	9,858	38681	I-0318670	524.56
883176470510	CL70	06/11/2006	5001261220	5500207072	03061061729	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	10,414	9,326	0	0	5	0	11	42	6	510	9,858	38681	I-0318670	524.56
883176470510	CL70	27/11/2006	5001339088	5500207072	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	10,414	9,296	0	0	5	0	11	13	6	553	9,871	38821	I-0322187	524.56
883176470510	CL70	27/11/2006	5001339089	5500207072	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	10,414	9,296	0	0	5	0	11	13	6	553	9,871	38821	I-0322187	524.56
883176470510	CL70	27/11/2006	5001339089	5500207072	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1247.0000	10,414	9,296	0	0	5	0	11	13	6	553	9,871	38821	I-0322187	524.56
883176470510	CL70	27/11/2006	5001339127	5500207072	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1.0000	10,414	9,296	0	0	5	0	11	13	6	553	9,871	38821	I-0322187	524.56
883176470510	CL70	13/12/2006	5001390130	5500207072	03061061825	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	10,250	9,289	0	0	7	0	12	101	6	786	10,201	38929	I-0325320	530.61
883176480510	CL70	31/01/2006	2975	27413		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	900.0000	8,269	7,088,108	0	0	8,329	0	0	7,088,108	446,788	0	7,543,225	36732	I-0271453	514.75
883176480510	CL70	03/02/2006	2981	27458	•	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	900.0000	8,269	7,257,066	0	0	11,415	0	0	7,257,066	462,766	0	7,731,247	36753	I-0272197	527.02
883176480510	CL70	27/02/2006	2996	27579	•	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	1320.0000	8,834	10,087,163	0	0	7,073	0	0	10,087,163	616,356	0	10,710,592	36844	I-0275237	527.02
883176480510	CL70	02/03/2006	3009	27622		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	900.0000	8,834	6,755,072	0	0	14,263	0	0	6,755,072	554,434	0	7,323,769	36885	I-0276440	517.63
883177516510	CL70	31/01/2006	2975	27413		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	576.0000	10,425	4,832,885	0	0	5,679	0	0	4,832,885	304,635	0	5,143,199	36732	I-0271453	514.75
883177516510	CL70	03/02/2006	2981	27458	İ	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	576.0000	10,425	4,948,086	0	0	7,782	0	0	4,948,086	315,527	0	5,271,395	36753	I-0272196	527.02
883177516510	CL70	27/02/2006	2996	27579	İ	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	480.0000	9,531	4,123,405	0	0	2,891	0	0	4,123,405	251,953	0	4,378,249	36844	I-0275237	527.02
883177516510	CL70	02/03/2006	3009	27622		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	864.0000	9,531	7,289,887	0	0	15,393	0	0	7,289,887	598,329	0	7,903,609	36885	I-0276440	517.63
883177516510	CL70	09/05/2006	5000636458	5500207073	03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	576.0000	9,834	8,337	0	0	5	0	10	250	6	539	9,147	37317	I-0286337	517.67
883177516510	CL70	22/05/2006	5000688716	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	288.0000	9,834	8,427	0	0	4	2	10	10	5	467	8,925	37414	I-0288260	517.67
883177516510	CL70	07/08/2006	5000945355	4500109132	3061061415	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	576.0000	9,429	8,898	0	0	5	3	11	95	6	575	9,498	37988	I-0300993	540.14
883177516510	CL70	22/08/2006	5000991902	4500112230	03061061455	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	576.0000	9,429	8,802	0	0	5	0	11	1	6	522	9,347	38080	I-0303719	540.14
883177516510	CL70	01/09/2006	5001021962	4500113660	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	288.0000	9,746	8,832	0	0	4	0	11	28	6	494	9,347	38173	1-0305589	540.14
883177516510	CL70	15/09/2006	5001060674	5500207073	03061061570	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	864.0000	9,746	8,747	0	0	6	0	11	25	6	626	9,421	38271	I-0308336	538.12
883177516510	CL70	19/10/2006	5001189496	5500207073	03061061669	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	576.0000	9,712	8,702	0	0	5	0	11	54	6	573	9,351	38533	I-0315265	537.30
883177516510	CL70	13/12/2006	5001390130	5500207073	03061061825	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	576.0000	9,524	8,555	0	0	6	0	11	97	6	724	9,399	38929	I-0325320	530.61
883209400160	CL70	28/03/2006	3048	27561	7009005240	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	540.0000	2,668	2,412	0	0	3	0	3	2,416	148	2	2,572	37023	I-0279615	517.63
883209400160	CL70	11/04/2006	5000535356	4500089680	7009005996	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	120.0000	2,668	2,412	0	0	2	0	3	2	1	107	2,527	37096	I-0281250	517.63
883209400160			5000770604	4500096059	7009009615		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	360.0000	2,668	2,399	2	0	2	1	3	55	1	118	2,581	37528	I-0290291	525.78
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
883209400160	CL70	19/07/2006	5000885639	4500100957	7009011690	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	180.0000	22,857	22,615	0	0	45	0	30	664	16	2,102	25,472	37822	I-0296749	549.16
883273700010	CL70	05/01/2006	2956	25645	6265017377	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	3,115	2,652	0	0	5	5	3	2,652	212	2	2,879	36553	I-0267361	521.09
883273700010	CL70	02/03/2006	3008	27443	6265020852	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	3,197	3,025	0	0	1	0	4	3,025	51	2	3,083	36838	I-0275072	527.02
883273700010	CL70	08/03/2006	3014	27509	6265021284	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	3,531	2,971	0	0	3	0	4	2,988	129	2	3,125	36929	I-0277040	517.63
883273770010	CL70	27/04/2006	5000592274	4500089574	6265023420	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	2,925	2,922	3	0	11	0	3	44	2	153	3,138	37218	I-0284123	534.81
883273770010	CL70	17/05/2006	5000672081	4500089569	6265024238	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	2,925	2,948	32	0	25	0	3	21	2	275	3,285	37333	I-0287393	517.67
883273770010	CL70	17/05/2006	5000672081	4500089569	6265024238	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	238.0000	2,925	2,948	32	0	25	0	3	21	2	275	3,285	37333	I-0287393	517.67
883273770010	CL70	19/07/2006	5000884014	4500099648	6265026186	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	2,925	2,839	16	0	11	0	3	207	2	159	3,237	37818	I-0296753	549.16
883273770010	CL70	19/07/2006	5000884014	4500099648	6265026186	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	239.0000	2,925	2,839	16	0	11	0	3	207	2	159	3,237	37818	I-0296753	549.16
883273770010	CL70	21/07/2006	5000899310	4500099654	6265026807	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	2,925	2,966	6	0	4	0	2	595	1	45	3,024	37829	I-0296996	549.16
883273770010	CL70	04/10/2006	5001132124	4500114484	6265029816	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	3,501	2,999	17	0	1	0	3	28	1	59	3,080	38394	I-0311780	537.30
883273770010	CL70	04/10/2006	5001132125	4500114484	6265029816	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	3,501	2,999	17	0	1	0	3	28	1	59	3,080	38394	I-0311780	537.30
883273770010	CL70	16/10/2006	5001168758	4500114509	6265030444	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	8.0000	3,501	2,939	2	0	5	0	3	15	1	55	3,020	38450	I-0313028	537.30
883273770010	CL70	16/10/2006	5001168758	4500114509	6265030444	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	232.0000	3,501	2,939	2	0	5	0	3	15	1	55	3,020	38450	I-0313028	537.30
883273770010	CL70	02/11/2006	5001257381	4500119309	6265031325	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	3,501	2,901	6	0	0	0	3	53	1	36	3,000	38564	I-0316118	537.30
883273770010	CL70	27/11/2006	5001339569	5500245805	6265033468	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	3,501	2,898	0	0	1	0	3	13	1	81	2,984	38773	I-0320867	524.56
883282506510	CL70	12/07/2006	5000857679	4500099830	7009011172	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1344.0000	8,132	7,842	0	0	13	7	10	299	5	596	8,772	37758	I-0295532	549.16
883282506510	CL70	12/07/2006	5000857930	4500099830	7009011172	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	36.0000	8,132	7,842	0	0	13	7	10	299	5	596	8,772	37758	I-0295532	549.16
883282506510	CL70	21/09/2006	5001084220	4500114490	7009015478	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1344.0000	9,217	7,873	0	0	13	7	10	104	5	584	8,596	38264	I-0308672	538.12
883282506510	CL70	21/09/2006	5001084221	4500114490	7009015478	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	36.0000	9,217	7,873	0	0	13	7	10	104	5	584	8,596	38264	I-0308672	538.12
883282506510	CL70	19/12/2006	5001400112	5500207087	7009020317	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	9,010	7,766	16	0	27	0	10	87	5	750	8,661	38909	I-0324505	530.61
883282506510	CL70 CL70	19/12/2006	5001400112	5500207087	7009020317	451315 678713	PHILIPS ELECTRONICS HONG KONG PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	670.0000	9,010	7,766	16	0	27	0	10	5 440	433	750	8,661 5,882	38909 36553	I-0324505 I-0267361	530.61 521.09
884284024010 884284024010	CL70	05/01/2006 02/02/2006	2958 2978	25691 27288	6265017871 6265019900	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	576.0000 288.0000	5,830 5,830	5,419 5,353	0	0	15	9	,	5,419 5,386	260	4	5,672	36744	I-0267361	521.09
884284024010 884284024010	CL70	17/02/2006	2978	27254	6265019900	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	576.0000	5,984	5,353	0	0	15	0	,	5,495	160	4	5,672	36799	I-0271817	527.02
884284024010 884284024010	CL70	02/03/2006	3004	27422	6265020851	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	5,984	6,166	0	0	2	0	9	6,166	104	4	6,283	36838	I-0273557	527.02
884284024010	CL70	02/03/2006	3004	27442	6265020851	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	864.0000	5,984	6.166	0	0	2	0	٥	6.166	104	4	6,283	36838	I-0275072	527.02
884284024010	CL70	08/03/2006	3015	27442	6265021236	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	6,592	6,056	0	0	5	0	8	6,090	262	4	6,369	36929	I-0277040	517.63
884284024010	CL70	24/03/2006	3034	27570	6265021987	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	6,592	6,056	24	0	4	0	8	6,056	247	4	6,343	37020	1-0277645	517.63
884284024010	CL70	19/04/2006	5000564699	4500089570	6265022498	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	565.0000	6,144	6,132	9	0	31	0	7	196	4	119	6,498	37169	I-0283290	534.81
884284024010	CL70	19/04/2006	5000564699	4500089570	6265022498	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	11.0000	6.144	6,132	9	0	31	0	7	196	4	119	6,498	37169	I-0283290	534.81
884284124010	CL70	26/01/2006	2971	27187	6265019204	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	864.0000	6,586	5,765	6	0	21	0	7	5,811	110	4	5,958	36705	I-0270833	514.75
884284124010	CL70	02/02/2006	2978	27288	6265019900	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	6,586	5,765	0	0	16	0	7	5,801	280	4	6,108	36744	I-0271817	514.75
884284124010	CL70	17/02/2006	2987	27254	6265019948	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	6,760	6,640	2	0	7	0	7	6,657	193	5	6,871	36799	I-0273557	527.02
884284124010	CL70	17/02/2006	2988	27311	6265019948	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	6,760	6,640	2	0	7	0	7	6,657	193	5	6,871	36799	I-0273557	527.02
884284124010	CL70	02/03/2006	3004	27422	6265020851	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1152.0000	6,760	6,640	0	0	2	0	8	6,640	112	4	6,767	36838	I-0275072	527.02
884284124010	CL70	02/03/2006	3004	27422	6265020851	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1152.0000	6,760	6,640	0	0	2	0	8	6,640	112	4	6,767	36838	I-0275072	527.02
884284124010	CL70	02/03/2006	3007	27442	6265020851	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1440.0000	6,760	6,640	0	0	2	0	8	6,640	112	4	6,767	36838	I-0275072	527.02
884284124010	CL70	08/03/2006	3014	27509	6265021284	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	7,447	6,522	0	0	6	0	8	6,558	283	5	6,859	36929	I-0277040	517.63
884284124010	CL70	20/03/2006	3024	27530	6265021514	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2016.0000	7,447	6,522	0	0	3	2	8	6,536	106	4	6,658	36988	I-0278513	517.63
884284124010	CL70	24/03/2006	3034	27570	6265021987	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	864.0000	7,447	6,522	26	0	4	0	8	6,522	266	4	6,831	37020	I-0279605	517.63
884284124010	CL70	28/03/2006	3046	27613	6265022231	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	7,447	6,522	47	0	5	0	8	6,545	278	4	6,888	37021	I-0279608	517.63
884284124010	CL70	21/04/2006	5000572757	4500089577	6265022700	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	7,106	6,522	24	0	3	1	8	160	4	111	6,833	37177	I-0283687	534.81
884284300010	CL70	01/03/2006	3000	27389	6265020457	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1728.0000	7,534	6,640	12	0	2	0	0	6,640	141	4	6,800	36836	I-0275004	527.02
884284300010	CL70	02/03/2006	3005	27423	6265020698	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	864.0000	7,534	6,640	0	0	2	0	8	6,640	112	4	6,767	36838	I-0275072	527.02
884284300010	CL70	21/04/2006	5000573014	4500089578	6265022701	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	7,533	5,797	22	0	2	1	7	139	3	99	6,070	37177	I-0283687	534.81
884284300010	CL70	21/04/2006	5000573014	4500089578	6265022701	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	861.0000	7,533	5,797	22	0	2	1	7	139	3	99	6,070	37177	I-0283687	534.81
884284300010	CL70	13/09/2006	5001050141	4500114469	6265029590	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	17.0000	6,769	6,082	3	0	4	0	7	35	4	136	6,236	38248	I-0307646	538.12
884284300010	CL70	13/09/2006	5001050141	4500114469	6265029590	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	847.0000	6,769	6,082	3	0	4	0	7	35	4	136	6,236	38248	I-0307646	538.12
884284300010	CL70	11/10/2006	5001155519	4500116874	6265031010	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	6,746	5,983	0	0	3	0	7	31	4	109	6,137	38448	I-0312943	537.30
884284300010	CL70	11/10/2006	5001155519	4500116874	6265031010	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	862.0000	6,746	5,983		0	3	0	7	31	4	109	6,137	38448	I-0312943	537.30
884284300010	CL70	02/11/2006	5001257352	5500207112	6265031364	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	861.0000	6,746	5,909	14	0	1	0	7	111	4	75	6,121	38564	I-0316118	537.30
884284300010	CL70	02/11/2006	5001257352	5500207112	6265031364	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	6,746	5,909	14	0	1	0	7	111	4	75	6,121	38564	I-0316118	537.30
884284300010	CL70	03/11/2006	5001257941 5001257941	4500119253 4500119253	6265031482 6265031482	678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	1727.0000 1.0000	6,746	5,880	20 20	0	3	0	7	34	3	139	6,052 6,052	38615 38615	I-0317329 I-0317329	524.56 524.56
884284300010	1 CL/0	03/11/2006	5001257941	4500119253	0200031482	0/8/13	FRILIPO D.A.P. B.V.	INTERNACIONAL	PUE	1.0000	6,746	5,880	20	U U	3	0	ı 'l	34	3	139	0,052	38615	1-031/329	524.56

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884284300010	CL70	09/11/2006	5001279112	4500119317	6265032322	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	4320.0000	6,747	5,886	1	0	1	0	7	45	3	80	5,978	38679	I-0318718	524.56
884284300010	CL70	09/11/2006	5001279114	4500119317	6265032322	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	864.0000	6,747	5,886	1	0	1	0	7	45	3	80	5,978	38679	I-0318718	524.56
884284300010	CL70	14/11/2006	5001295449	5500207112	6265032096	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	10.0000	6,747	6,044	11	0	8	0	7	117	3	50	6,123	38682	I-0319362	524.56
884284300010	CL70	14/11/2006	5001295449	5500207112	6265032096	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	1718.0000	6,747	6,044	11	0	8	0	7	117	3	50	6,123	38682	I-0319362	524.56
884284300010	CL70	21/11/2006	5001311507	5500207112	6265031865	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	843.0000	6,747	6,040	15	0	11	0	7	95	3	65	6,141	38744	I-0320209	524.56
884284300010	CL70	21/11/2006	5001311507	5500207112	6265031865	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	3.0000	6,747	6,040	15	0	11	0	7	95	3	65	6,141	38744	I-0320209	524.56
884284400010	CL70	01/03/2006	3000	27389	6265020457	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	4608.0000	7,773	6,851	12	0	2	0	0	6,851	145	5	7,016	36836	I-0275004	527.02
884284400010	CL70	02/03/2006	3008	27443	6265020852	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	276.0000	7,773	6,851	0	0	2	0	8	6,851	115	5	6,981	36838	I-0275072	527.02
884284400010	CL70	20/03/2006	3025	27559	6265021941	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	576.0000	7,397	6,160	0	0	3	2	8	6,172	100	4	6,288	36988	I-0278513	517.63
884284400010	CL70	28/03/2006	3045	27612	6265022230	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	288.0000	7,397	6,160	44	0	5	0	8	6,181	262	4	6,505	37021	I-0279608	517.63
884284400010	CL70	21/04/2006	5000573013	4500089576	6265023176	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	1152.0000	7,716	6,250	23	0	2	1	7	152	4	107	6,546	37177	I-0283687	534.81
884284400010	CL70	19/06/2006	5000782285	4500097204	6265025561	678713 PHILIPS D.	.A.P. B.V.	INTERNACIONAL	PCE	288.0000	7,716	6,171	15	0	28	0	12	3,658	6	415	10,305	37596	I-0291766	525.78
884284400010	CL70	04/10/2006	5001132122	4500114486	6265029913	678713 PHILIPS D.		INTERNACIONAL	PCE	1728.0000	7,167	6,448	37	0	4	0	7	58	4	127	6,627	38394	I-0311780	537.30
884284400010	CL70	04/10/2006	5001132124	4500114484	6265029816	678713 PHILIPS D.		INTERNACIONAL	PCE	1152.0000	7,167	6,489	38	0	4	0	7	60	4	128	6,670	38394	I-0311780	537.30
884284400010	CL70	11/10/2006	5001155519	4500116874	6265031010	678713 PHILIPS D.		INTERNACIONAL	PCE	1438.0000	7,167	6,356	0	0	3	0	7	35	4	115	6,520	38448	I-0312943	537.30
884284400010	CL70	11/10/2006	5001155519	4500116874	6265031010	678713 PHILIPS D.		INTERNACIONAL	PCE	2.0000	7,167	6,356	0	0	3	0	7	35	4	115	6,520	38448	I-0312943	537.30
884284400010	1 1	12/10/2006	5001162051	4500114521	6265030260	678713 PHILIPS D.		INTERNACIONAL	PCE	288.0000	7,167	6,317	26	0	2	1	7	93	4	119	6,569	38444	I-0312955	537.30
884284400010	CL70	12/10/2006	5001162059	4500114521	6265030260	678713 PHILIPS D.		INTERNACIONAL	PCE	1440.0000	7,167	6,317	26	0	2	1	7	93	4	119	6,569	38444	I-0312955	537.30
884284400010	CL70	12/10/2006	5001162070	4500114505	6265030327	678713 PHILIPS D.		INTERNACIONAL	PCE	1440.0000	7,167	6,321	26	0	2	1	7	92	4	119	6,572	38444	I-0312955	537.30
884284400010	CL70	24/10/2006	5001215339	5500207114	6265031590	678713 PHILIPS D.		INTERNACIONAL	PCE	5472.0000	7,167	6,316	0	0	2	0	7	95	4	115	6,539	38535	I-0315271	537.30
884284400010	CL70	02/11/2006	5001257354	4500119309	6265031325	678713 PHILIPS D.		INTERNACIONAL	PCE	576.0000	7,167	6,278	14	0	1	0		123	4	80	6,507	38564	I-0316118	537.30
884284400010	CL70 CL70	02/11/2006 02/11/2006	5001257381 5001257381	4500119309 4500119309	6265031325 6265031325	678713 PHILIPS D. 678713 PHILIPS D.		INTERNACIONAL INTERNACIONAL	PCE PCE	3743.0000	7,167 7,167	6,278 6,278	14 14	0	1	0	,	123 123	4	80 80	6,507 6,507	38564 38564	I-0316118 I-0316118	537.30 537.30
884284400010 884284400010	CL70	14/11/2006	5001257381	5500207114	6265031325	678713 PHILIPS D.		INTERNACIONAL	PCE	1.0000 4608.0000	7,167	6,389	0	0	' '	0	7	139	4	88	6,489	38698	I-0319481	524.56
884284400010	CL70	21/11/2006	5001295797	5500207114	6265032702	678713 PHILIPS D.		INTERNACIONAL	PCE	288.0000	7,167	6,417	16	0	11	0	7	139	4	69	6,524	38744	I-0319481	524.56
884284400010	CL70	27/11/2006	5001311306	5500207114	6265033468	678713 PHILIPS D.		INTERNACIONAL	PCE	2592.0000	7,167	6,270	0	0	3	1	7	21	4	175	6,460	38773	I-0320209	524.56
884460701010	CL70	10/01/2006	2962	27052	7009002472		HINA HONG KONG GROUP	INTERNACIONAL	PCE	1296.0000	3,012	2,661	1	0	5	0	3	2,672	85	2	2,769	36599	I-0268204	514.75
884460701010	CL70	28/02/2006	2997	27398	7009004176		HINA HONG KONG GROUP	INTERNACIONAL	PCE	648.0000	3,091	2,725	3	0	9	0	3	2,744	70	2	2,831	36837	1-0275073	527.02
884460701010		07/03/2006	3011	27459	7009004818		HINA HONG KONG GROUP	INTERNACIONAL	PCE	648.0000	3,027	2,676	1	0	5	0	3	2,686	76	2	2,773	36845	1-0276435	517.63
884460701010		15/03/2006	3020	27449	7009004599		HINA HONG KONG GROUP	INTERNACIONAL	PCE	1296.0000	3,027	2,676	0	0	2	0	3	2,678	68	2	2,752	36930	I-0277053	517.63
884460701010	CL70	28/03/2006	3041	27615	7009005400		HINA HONG KONG GROUP	INTERNACIONAL	PCE	1944.0000	3,027	844	0	0	0	0	1	846	45	1	894	37048	I-0280037	517.63
884460701010	CL70	07/04/2006	5000524488	4500089661	7009005775		LECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	3,029	848	0	0	0	0	1	2	0	40	889	37093	I-0281253	517.63
884460701010	CL70	24/04/2006	5000575209	4500089565	7009006684	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	3,029	866	0	0	0	0	1	5	0	25	897	37220	I-0284131	534.81
884460701010	CL70	27/05/2006	5000711064	4500095275	7009008843	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	2592.0000	3,029	837	0	0	1	0	1	6	0	46	891	37415	I-0288303	517.67
884460701010	CL70	13/06/2006	5000770604	4500096059	7009009615	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	3,029	839	0	0	0	0	1	18	0	41	899	37528	I-0290291	525.78
884460701010	CL70	13/06/2006	5000770675	4500095932	7009008859	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	3,029	837	1	0	2	1	1	24	0	19	885	37527	I-0290300	525.78
884460701010	CL70	04/07/2006	5000834265	4500097199	7009010056	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	896	1,086	14	0	0	0	1	227	0	40	1,141	37623	I-0292355	525.78
884460701010	CL70	13/07/2006	5000860765	4500099835	7009011200	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	648.0000	896	863	0	0	0	0	1	32	0	44	940	37761	I-0295529	549.16
884460701010	CL70	04/08/2006	5000941474	4500102232	7009011993	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	1944.0000	896	885	15	0	1	0	1	7	0	79	988	37871	I-0299758	540.14
884460701010	CL70	17/08/2006	5000983343	4500109149	7009012910	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PCE	4536.0000	940	888	0	0	0	0	1	5	0	35	924	38054	I-0302402	540.14
884464200010	CL70	14/03/2006	3017	27362	7009003952		HINA HONG KONG GROUP	INTERNACIONAL	PCE	1152.0000	8,689	7,609	0	0	12	0	10	7,621	508	5	8,156	36839	I-0275077	517.63
884464200010	CL70	28/03/2006	3041	27615	7009005400		HINA HONG KONG GROUP	INTERNACIONAL	PCE	1152.0000	8,689	6,108	2	0	2	0	8	6,126	326	4	6,469	37048	I-0280037	517.63
884464200010	CL70	07/04/2006	5000524488	4500089661	7009005775		LECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	8,685	6,140	3	0	3	0	7	14	4	293	6,450	37093	I-0281253	517.63
884464200010	CL70	24/04/2006	5000575209	4500089565	7009006684		LECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	8,685	6,269	0	0	4	2	7	47	4	182	6,515	37220	I-0284131	534.81
884464200010	CL70	24/05/2006	5000697787	4500095278	7009008309		LECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	8,685	6,121	19	0	62	0	7	125	4	174	6,512	37420	I-0288296	517.67
884464200010	CL70	03/07/2006	5000832772	4500097951	7009010512		LECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	6,483	6,175	0	0	6	0	7	31	4	287	6,510	37662	I-0293197	525.78
884464200010	CL70	04/07/2006	5000834265	4500097199	7009010056		LECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	6,483	7,866	107	0	6	0	7	1,656	4	293	8,283	37623	I-0292355	525.78
884464200010	CL70	13/07/2006	5000860765	4500099835	7009011200		LECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	6,483	6,252	0	0	7	4	8	235	4	320	6,830	37761	I-0295529	549.16
884464200010	CL70	23/08/2006	5000995206	4500109147	7009013376		LECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	6,376	6,262	3	0	3	0	7	110	4	183	6,572	38081	I-0303710	540.14
884464200010	CL70	04/10/2006	5001131401	5500207089	7009021004		LECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,234	6,197	16	0	31	0	7	135	4	257	6,647	38988	I-0327075	530.61
884464200010	CL70	11/10/2006	5001157411	5500207089	7009016484		LECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	7,234	6,363	0	0	7	4	7	16	4	310	6,695	38446	I-0312952	537.30
884464200010	CL70	27/10/2006	5001235221	5500207089	7009016897		LECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	7,234	6,366	8	0	15	0		10	4	176	6,586	38534	I-0315269	537.30
884464200010	1 1	27/10/2006	5001235221	5500207089	7009016897		LECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	1150.0000	7,234	6,366	8	0	15	0		10	4	176	6,586	38534	I-0315269	537.30
884464200010	CL70	08/11/2006	5001270189	5500207089	7009017803		LECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	7,232 7,232	6,370	0	0	3	0		16 113	4	146 160	6,530 6,474	38598 38650	I-0317113 I-0318170	537.30 524.56
884464200010	100/0	09/11/2006	5001279658	5500207089	7009018347	451315 PHILIPS EL	LECTRONICS HONG KONG	INTERNACIONAL	PUE	1728.0000	7,232	6,300	o l	١	3	0	I '	113	4	160	0,4/4	38650	1-0318170	524.56

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884464200010	CL70	28/12/2006	5001406493	5500207089	7009021004	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	32.0000	7,118	6,197	16	0	31	0	7	135	4	257	6,647	38988	I-0327075	530.61
884464200010	CL70	28/12/2006	5001406493	5500207089	7009021004	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	544.0000	7,118	6,197	16	0	31	0	7	135	4	257	6,647	38988	I-0327075	530.61
884464300010	CL70	16/01/2006	2964	27117	7009002790	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	448.0000	6,766	5,868	0	0	5	3	7	5,868	266	4	6,154	36622	I-0268766	514.75
884464300010	CL70	28/03/2006	3048	27561	7009005240	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	1344.0000	6,801	6,263	0	0	9	0	8	6,272	384	4	6,678	37023	I-0279615	517.63
884464300010	CL70	11/04/2006	5000535356	4500089680	7009005996	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	896.0000	6,845	6,264	0	0	6	0	7	6	4	278	6,565	37096	I-0281250	517.63
884464300010	CL70	03/05/2006	5000610163	4500089561	7009007190	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	6,845	6,373	5	0	17	0	8	137	4	193	6,737	37250	I-0284950	534.81
884464300010	CL70	03/05/2006	5000610163	4500089561	7009007190	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	447.0000	6,845	6,373	5	0	17	0	8	137	4	193	6,737	37250	I-0284950	534.81
884464300010	CL70	08/05/2006	5000634339	4500089556	7009007470	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	6,845	6,455	7	0	23	0	7	141	4	130	6,626	37275	I-0285305	517.67
884464600010	CL70	28/02/2006	2997	27398	7009004176	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	560.0000	8,102	6,904	7	0	22	0	9	6,954	178	5	7,174	36837	I-0275073	527.02
884464600010	CL70	07/03/2006	3011	27459	7009004818	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	840.0000	7,815	6,781	4	0	12	0	8	6,807	192	5	7,027	36845	I-0276435	517.63
884464600010	CL70	07/04/2006	5000524488	4500089661	7009005775	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	560.0000	7,776	6,816	3	0	4	0	8	18	4	325	7,160	37093	I-0281253	517.63
884464600010	CL70	24/04/2006	5000575209	4500089565	7009006684	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	837.0000	7,776	6,959	0	0	4	2	8	51	4	202	7,230	37220	I-0284131	534.81
884464600010	CL70	24/04/2006	5000575209	4500089565	7009006684		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	7,776	6,959	0	0	4	2	8	51	4	202	7,230	37220	I-0284131	534.81
884464600010	CL70	13/07/2006	5000859756	4500099651	7009010750	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	280.0000	7,198	6,884	35	0	64	0	9	461	4	186	7,643	37765	I-0295528	549.16
884464700010	CL70	10/01/2006	2962	27052	7009002472		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	480.0000	9,556	8,287	4	0	15	0	10	8,321	265	6	8,622	36599	I-0268204	514.75
884464700010	CL70	16/01/2006	2964	27117	7009002790		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	960.0000	9,556	8,287	0	0	7	4	10	8,287	376	6	8,691	36622	I-0268766	514.75
884464700010	CL70	15/03/2006	3020	27449	7009004599		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	1440.0000	9,605	8,593	0	0	5	0	11	8,598	217	6	8,836	36930	I-0277053	517.63
884464700010	CL70	28/03/2006	3041	27615	7009005400		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	960.0000	9,605	8,593	3	0	3	0	11	8,618	459	6	9,100	37048	I-0280037	517.63
884464700010	CL70	07/04/2006	5000524488	4500089661	7009005775		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	9,608	8,638	4	0	5	0	10	23	5	412	9,074	37093	I-0281253	517.63
884464700010	CL70	27/05/2006	5000711064	4500095275	7009008843		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	9,608	8,524	9	0	11	0	10	70	5	469	9,098	37415	I-0288303	517.67
884464700010	CL70	13/06/2006	5000770604	4500096059	7009009615		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	9,608	8,548	8	0	9	5	10	187	6	422	9,195	37528	I-0290291	525.78
884464700010	CL70	15/06/2006	5000777368	4500090486	7009007289		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	480.0000	9,608	8,794	11	0	12	0	11	55	6	935	9,769	37576	I-0291213	525.78
884464700010	CL70	04/07/2006	5000834265	4500097199	7009010056		PHILIPS ELECTRONICS HONG KONG		PCE	477.0000	9,121	11,067	151	0	9	0	10	2,329	6	412	11,655	37623	I-0292355	525.78
884464700010	CL70	04/07/2006	5000834265	4500097199	7009010056	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	9,121	11,067	151	0	9	0	10	2,329	0	412	11,655 9,397	37623	1-0292355	525.78
884464700010 884464700010	CL70 CL70	19/07/2006 04/08/2006	5000880017 5000941474	4500100956 4500102232	7009011483 7009011993		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	960.0000 480.0000	9,121 9,121	9,054 9,014	158	0	10	0	11	76	6	250 810	10,093	37819 37871	I-0296747 I-0299758	549.16 540.14
884464700010	CL70	16/08/2006	5000941474	4500102232	7009011993		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	8,970	9,014	20	0	20	0	11	21	6	174	9,322	37989	I-0299758	540.14
884464700010	CL70	11/09/2006	5000378033	4500102255	7009012214	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,302	8,932	7	0	12	0	10	28	6	157	9,152	38199	I-0306206	538.12
884464700010	CL70	04/10/2006	5001041217	5500207092	7009015701		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,266	8,914	,	0	5	3	11	14	6	455	9,408	38396	I-0311764	537.30
884464700010	CL70	04/10/2006	5001130940	4500114497	7009015682		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,266	8,813	0	0	13	7	11	120	6	595	9,565	38395	I-0311772	537.30
884464700010	CL70	11/10/2006	5001157410	5500207092	7009016484	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,266	8,952	0	0	9	5	11	22	6	437	9,420	38446	I-0312952	537.30
884464700010	CL70	24/10/2006	5001215264	5500207092	7009016875		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	10,266	8,956	0	0	4	2	10	17	6	194	9,172	38514	I-0314584	537.30
884464800010	CL70	16/01/2006	2964	27117	7009002790	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	768.0000	11,277	9,780	0	0	8	5	12	9,780	444	7	10,256	36622	I-0268766	514.75
884464800010	CL70	30/01/2006	2973	27201	7009003122	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	768.0000	11,277	9,780	0	0	16	0	12	9,815	154	7	10,003	36708	I-0270834	514.75
884464800010	CL70	15/03/2006	3020	27449	7009004599	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	1536.0000	11,335	9,680	0	0	6	0	12	9,685	245	7	9,954	36930	I-0277053	517.63
884464800010	CL70	28/03/2006	3041	27615	7009005400	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	2304.0000	11,335	9,680	3	0	4	0	12	9,708	517	7	10,251	37048	I-0280037	517.63
884464800010	CL70	07/04/2006	5000524488	4500089661	7009005775	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	11,330	9,730	5	0	6	0	12	24	6	464	10,223	37093	I-0281253	517.63
884464800010	CL70	27/05/2006	5000711064	4500095275	7009008843	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	11,330	9,603	11	0	12	0	12	76	6	528	10,248	37415	I-0288303	517.67
884464800010	CL70	13/06/2006	5000770604	4500096059	7009009615	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	11,330	9,629	9	0	10	6	12	212	6	476	10,360	37528	I-0290291	525.78
884464800010	CL70	04/07/2006	5000834265	4500097199	7009010056	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	10,275	12,467	171	0	10	0	12	2,624	6	464	13,130	37623	I-0292355	525.78
884464800010	CL70	19/07/2006	5000880017	4500100956	7009011483	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	10,275	10,199	0	0	6	3	12	75	6	282	10,583	37819	I-0296747	549.16
884464800010	CL70	11/08/2006	5000958540	4500106742	7009012718	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	10,104	10,087	0	0	14	8	13	110	7	642	10,881	37991	I-0300989	540.14
884464800010	CL70	17/08/2006	5000983343	4500109149	7009012910	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1536.0000	10,104	10,198	8	0	9	0	12	58	6	405	10,638	38054	I-0302402	540.14
884464800010	CL70	23/08/2006	5000995206	4500109147	7009013376		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	10,104	9,923	5	0	6	0	12	177	6	290	10,419	38081	I-0303710	540.14
884464800010	CL70	04/10/2006	5001131403	5500207093	7009015984		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	11,565	10,042	0	0	6	3	12	14	6	512	10,595	38396	I-0311764	537.30
884464800010	CL70	24/10/2006	5001215139	5500207093	7009016875		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	11,565	10,089	0	0	5	3	12	20	6	218	10,333	38514	I-0314584	537.30
884464800010	CL70	24/10/2006	5001215261	5500207093	7009016875		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	11,565	10,089	0	0	5	3	12	20	6	218	10,333	38514	I-0314584	537.30
884464800010	CL70	27/11/2006	5001340071	5500207093	7009017411		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	11,567	10,053	8	0	14	0	12	27	6	185	10,305	38595	I-0317109	537.30
884464800010	CL70	29/11/2006	5001350916	5500207093	7009019172		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	11,567	9,926	9	0	15	0	12	117	6	191	10,159	38823	I-0322193	524.56
884464800010	CL70	29/11/2006	5001350916	5500207093	7009019172		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	762.0000	11,567	9,926	9	0	15	0	12	117	6	191	10,159	38823	I-0322193	524.56
884464800010	CL70	04/12/2006	5001360451	5500207093	7009019506		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2304.0000	11,384	9,842	0	0	4	0	12	14	6	188	10,052	38774	I-0320869	524.56
884465800010	CL70	21/09/2006	5001087057	4500114844	7009014710		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3584.0000	3,143	2,698	0	0	3	0	3	16	1	130	2,851	38236	I-0307225	538.12
884465800010	CL70	29/11/2006	5001351192	5500245725	7009019172		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	48.0000	3,080	2,664	2	0	4	0	3	31	1	51	2,725	38823	I-0322193	524.56
884465800010	CL70	29/11/2006	5001351192	5500245725	7009019172		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	847.0000	3,080	2,664	2	0	4	0	3	31	1	51	2,725	38823	I-0322193	524.56
884465800010	CL/0	04/12/2006	5001360450	5500245725	7009019506	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	3,032	2,642	0	0	1	0	3	7	1	50	2,697	38774	I-0320869	524.56

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884465800010	CL70	19/12/2006	5001400321	5500245725	7009020292	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	448.0000	3,032	2,640	12	0	23	0	3	23	1	192	2,894	38920	I-0324827	530.61
884466500010	CL70	24/04/2006	5000575209	4500089565	7009006684	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	13,353	12,219	0	0	7	4	15	89	8	354	12,696	37220	I-0284131	534.81
884466500010	CL70	16/05/2006	5000665347	4500094052	7009008080	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	13,353	12,504	35	0	17	7	29	169	8	593	13,193	37334	I-0286832	517.67
884466500010	CL70	13/06/2006	5000770604	4500096059	7009009615	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	13,353	12,256	12	0	13	8	15	269	8	605	13,186	37528	I-0290291	525.78
884466500010	CL70	13/06/2006	5000770675	4500095932	7009008859	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	13,353	12,222	18	0	34	20	15	369	8	282	12,968	37527	I-0290300	525.78
884466500010	CL70	03/07/2006	5000832772	4500097951	7009010512	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	13,077	12,466	0	0	13	0	15	62	8	580	13,144	37662	I-0293197	525.78
884466500010	CL70	13/07/2006	5000860765	4500099835	7009011200	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	13,077	12,611	0	0	14	8	16	473	9	646	13,777	37761	I-0295529	549.16
884466500010	CL70	19/07/2006	5000880017	4500100956	7009011483	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	13,077	12,981	0	0	7	4	16	98	8	359	13,473	37819	I-0296747	549.16
884466500010	CL70	23/08/2006	5000995206	4500109147	7009013376	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	12,860	12,630	6	0	8	0	15	224	8	370	13,261	38081	I-0303710	540.14
884466500010	CL70	07/09/2006	5001035787	4500110068	7009014422	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	14,898	12,807	0	0	10	6	16	67	8	462	13,376	38200	I-0306117	538.12
884466500010	CL70	11/09/2006	5001041217	4500110060	7009013761	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	14,898	12,807	10	0	17	0	15	39	8	225	13,121	38199	I-0306206	538.12
884466500010	CL70	21/09/2006	5001087057	4500114844	7009014710		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	14,898	12,793	0	0	14	0	16	76	8	618	13,525	38236	I-0307225	538.12
884466500010	CL70	24/10/2006	5001215263	5500207095	7009016875		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	14,847	12,840	0	0	6	3	15	29	8	278	13,150	38514	I-0314584	537.30
884466500010	CL70	08/11/2006	5001270193	5500207095	7009017803		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2160.0000	14,846	12,849	0	0	7	0	15	33	8	294	13,173	38598	I-0317113	537.30
884466500010	CL70	09/11/2006	5001279659	5500207095	7009018654		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	14,846	12,778	0	0	8	0	15	228	8	325	13,134	38650	I-0318170	524.56
884466500010	CL70	09/11/2006	5001279764	5500207095	7009018651		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	14,846	12,778	0	0	12	6	15	258	8	487	13,306	38643	I-0318178	524.56
884466500010	CL70	04/12/2006	5001360329	5500207095	7009019506		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1200.0000	14,612	12,526	0	0	5	0	15	18	8	239	12,793	38774	I-0320869	524.56
884469601010	CL70	28/03/2006	3041	27615	7009005400		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	960.0000	8,726	8,230	3	0	3	0	10	8,255	439	6	8,716	37048	I-0280037	517.63
884469601010	CL70	07/04/2006	5000524488	4500089661	7009005775		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	9,329	8,273	4	0	5	0	10	20	5	395	8,692	37093	I-0281253	517.63
884469601010	CL70	20/04/2006	5000570818	4500089566	7009006397		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	9,329	8,304	9	0	29 12	0	10	267 52	5	249	8,873	37167	I-0283213	534.81
884469601010	CL70	15/06/2006	5000777368	4500090486	7009007289		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	480.0000	9,329 8,591	8,423	10	0	12	0	11	149	6	896 247	9,358	37576 38081	I-0291213	525.78
884469601010 884469601010	CL70 CL70	23/08/2006 24/10/2006	5000995206 5001215262	4500109147 5500207097	7009013376 7009016875		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE	480.0000 480.0000	9,876	8,437 8,578	0	0	5	0	10	149	5	186	8,857 8,785	38081	I-0303710 I-0314584	540.14 537.30
884469601010	CL70	06/11/2006	5001213262	5500207097	7009016873		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	9,919	8.548	7	0	12	0	10	22	5	157	8,761	38595	I-0317109	537.30
884481900500	CL70	16/01/2006	2964	27117	7009017411		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	640.0000	3.387	2,965	,	0	12	1	10	2,965	135	107	3,109	36622	I-0317109	514.75
884481900500	CL70	07/03/2006	3011	27459	7009002790		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	640.0000	3,405	3,240	2	0	6	0	4	3,253	92	2	3,358	36845	I-0206700	517.63
884481900500	CL70	28/03/2006	3048	27561	7009005240		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	640.0000	3,405	3,240	0	0	5	0	4	3,245	199	2	3,455	37023	I-0279615	517.63
884481900500	CL70	11/04/2006	5000535356	4500089680	7009005996		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,412	3,241	0	0	3	0	4	1	2	144	3,395	37096	I-0281250	517.63
884481900500	CL70	03/05/2006	5000610163	4500089561	7009007190		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,412	3,297	2	0	8	0	4	71	2	100	3,484	37250	I-0284950	534.81
884481900500	CL70	03/05/2006	5000610045	4500089560	7009007128		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,412	3,297	4	0	15	0	4	86	2	127	3,535	37251	I-0284952	534.81
884481900500	CL70	08/05/2006	5000634339	4500089556	7009007470		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,412	3,339	3	0	11	0	4	72	2	67	3,426	37275	I-0285305	517.67
884481900500	CL70	24/05/2006	5000697788	4500095277	7009008844		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,412	3,214	8	0	28	0	4	88	2	77	3,421	37419	1-0288295	517.67
884481900500	CL70	14/06/2006	5000773637	4500096055	7009009546	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,412	3,223	15	0	28	0	4	131	2	80	3,483	37571	I-0291347	525.78
884481900500	CL70	04/07/2006	5000834265	4500097199	7009010056	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	639.0000	3,440	4,173	57	0	3	0	4	880	2	155	4,394	37623	I-0292355	525.78
884481900500	CL70	04/07/2006	5000834265	4500097199	7009010056	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	3,440	4,173	57	0	3	0	4	880	2	155	4,394	37623	I-0292355	525.78
884481900500	CL70	13/07/2006	5000860765	4500099835	7009011200	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1280.0000	3,440	3,317	0	0	3	2	4	124	2	170	3,622	37761	I-0295529	549.16
884481900500	CL70	13/07/2006	5000860896	4500099835	7009011200	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,440	3,317	0	0	3	2	4	124	2	170	3,622	37761	I-0295529	549.16
884481900500	CL70	04/08/2006	5000941474	4500102232	7009011993	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,440	3,399	59	0	6	0	4	29	2	305	3,804	37871	I-0299758	540.14
884481900500	CL70	28/08/2006	5001010586	4500109145	7009013112		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,851	3,325	0	0	5	3	4	61	2	231	3,631	38136	I-0304412	540.14
884481900500	CL70	30/08/2006	5001017704	4500110058	7009013560	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,851	3,325	5	0	7	0	4	74	2	143	3,560	38133	I-0304417	540.14
884481900500	CL70	01/09/2006	5001023228	4500110063	7009013909		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,851	3,325	0	0	4	0	4	61	2	194	3,590	38141	I-0304762	540.14
884481900500	CL70	04/10/2006	5001131400	5500207098	7009015984		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,838	3,361	0	0	2	1	4	5	2	171	3,546	38396	I-0311764	537.30
884481900500	CL70	04/10/2006	5001130940	4500114497	7009015682		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,838	3,323	0	0	5	2	4	45	2	224	3,605	38395	I-0311772	537.30
884481900500	CL70	11/10/2006	5001157236	5500207098	7009016484		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,838	3,375	0	0	3	2	4	7	2	164	3,550	38446	I-0312952	537.30
884481900500	CL70	09/11/2006	5001279419	5500207098	7009017915		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	639.0000	3,839	3,378	5	0	9	0	4	73	2	130	3,528	38645	I-0318355	524.56
884481900500	CL70	09/11/2006	5001279419	5500207098	7009017915		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1.0000	3,839	3,378	5	0	9	0	4	73	2	130	3,528	38645	I-0318355	524.56
884481900500	CL70	09/11/2006	5001279766	5500207098	7009018487		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1280.0000	3,839	3,342	0	0	3	1	4	68	2	127	3,479	38643	I-0318178	524.56
884481900500	CL70	29/11/2006	5001351190	5500207098	7009019172		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	640.0000	3,839	3,322	3	0	5	0	4	39	2	64	3,400	38823	I-0322193	524.56
884482300380	CL70	31/03/2006	3049	27562	7009005264		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	504.0000	2,402	2,200	11	0	36	0	3	2,279	51	2	2,381	37024	I-0279614	517.63
884482300380	CL70	11/04/2006	5000534028	4500089684	7009005871		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,432	2,199	10	0	35	0	2	80	1	92	2,419	37097	I-0281249	517.63
884482300380	CL70	01/06/2006	5000725021	4500095917	7009009041		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,432	2,194	3	0	4	2	2	24	1	184	2,414	37457	I-0289289	517.67
884482300380	CL70	15/06/2006	5000777368	4500090486	7009007289		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,432	2,251	2	0	3	0	2	15 69	1	239	2,498	37576	I-0291213	525.78
884482300380	CL70	28/06/2006	5000817853	4500097193	7009010018		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	504.0000	2,432	2,194	6	0	6	4	3	00	1	292	2,575	37622	1-0292356	525.78
884482300380	CL70	03/07/2006	5000832772	4500097951	7009010512		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,335 2,335	2,226	0	0	2	0	2	11 580	1	103 189	2,345 3,114	37662 37821	I-0293197 I-0296746	525.78 549.16
884482300380	1 CL/0	19/07/2006	5000880018	4500102234	7009011994	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PUE	504.0000	2,335	2,917	٥	U	4	0	3	580	1	189	3,114	3/821	1-0296746	549.16

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884482300380	CL70	07/08/2006	5000945052	4500102236	7009012406	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,296	2,322	0	0	3	0	2	14	1	153	2,495	37925	I-0299489	549.16
884482300380	CL70	23/08/2006	5000994936	4500109148	7009013492	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	2,296	2,255	3	0	3	0	2	56	1	159	2,479	38082	I-0303711	540.14
884482300380	CL70	01/09/2006	5001023228	4500110063	7009013909	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,692	2,257	0	0	2	0	2	41	1	131	2,434	38141	I-0304762	540.14
884482300380	CL70	07/09/2006	5001035787	4500110068	7009014422	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,692	2,287	0	0	1	1	2	9	1	82	2,383	38200	I-0306117	538.12
884482300380	CL70	04/10/2006	5001131309	5500207099	7009015984	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,682	2,282	0	0	1	0	2	3	1	116	2,405	38396	I-0311764	537.30
884482300380	CL70	04/10/2006	5001130940	4500114497	7009015682	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,682	2,256	0	0	3	2	2	30	1	152	2,446	38395	I-0311772	537.30
884482300380	CL70	24/10/2006	5001215276	5500207099	7009017462	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	2,682	2,284	0	0	5	2	3	20	1	210	2,525	38536	I-0315272	537.30
884482300380	CL70	09/11/2006	5001279417	5500207099	7009017915	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	2,676	2,293	4	0	6	0	2	49	1	88	2,394	38645	I-0318355	524.56
884484100500	CL70	10/01/2006	2962	27052	7009002472	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	672.0000	2,736	2,373	1	0	4	0	3	2,383	76	2	2,469	36599	I-0268204	514.75
884484100500	CL70	28/03/2006	3048	27561	7009005240	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	336.0000	2,750	2,573	0	0	4	0	3	2,576	158	2	2,743	37023	I-0279615	517.63
884484100500	CL70	11/04/2006	5000535356	4500089680	7009005996	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	2,751	2,573	0	0	2	0	3	3	1	114	2,696	37096	I-0281250	517.63
884484100500	CL70	03/05/2006	5000610163	4500089561	7009007190	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	2,751	2,617	2	0	6	0	3	57	1	79	2,765	37250	I-0284950	534.81
884484100500	CL70	03/05/2006	5000610163	4500089561	7009007190		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	669.0000	2,751	2,617	2	0	6	0	3	57	1	79	2,765	37250	I-0284950	534.81
884484100500	CL70	03/05/2006	5000610045	4500089560	7009007128	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	2,751	2,617	3	0	12	0	3	68	1	101	2,805	37251	I-0284952	534.81
884484100500	CL70	16/05/2006	5000665347	4500094052	7009008080		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	2,751	2,611	7	0	3	1	6	36	1	123	2,752	37334	I-0286832	517.67
884484100500	CL70	13/06/2006	5000770604	4500096059	7009009615		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	2,751	2,559	2	0	2	1	3	56	1	126	2,750	37528	I-0290291	525.78
884484100500	CL70	03/07/2006	5000832772	4500097951	7009010512		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	2,731	2,603	0	0	2	0	3	13	1	121	2,743	37662	I-0293197	525.78
884484100500	CL70	04/07/2006	5000834265	4500097199	7009010056		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	2,731	3,313	45	0	2	0	3	696	1	123	3,487	37623	I-0292355	525.78
884484100500	CL70	13/07/2006	5000860765	4500099835	7009011200		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	2,731	2,633	0	0	2	1	3	100	1	135	2,875	37761	I-0295529	549.16
884484100500	CL70	13/07/2006	5000860766	4500099835	7009011200		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	2,731	2,633	0	0	2	1	3	100	1	135	2,875	37761	I-0295529	549.16
884484100500	CL70	04/08/2006	5000941474	4500102232	7009011993		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	2,731	2,698	47	0	5	0	3	23	1	242	3,019	37871	I-0299758	540.14
884484100500	CL70	11/08/2006	5000958540	4500106742	7009012718		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE PCE	336.0000	2,686	2,681	0	0	3	2	3	28	1	170	2,888	37991	1-0300989	540.14
884484100500	CL70	28/08/2006	5001010586	4500109145	7009013112		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL		672.0000	3,084	2,639	0	0	4	2	3		1	183	2,881	38136	I-0304412	540.14
884484100500	CL70	30/08/2006	5001017704	4500110058	7009013560	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	335.0000	3,084	2,639	4	0	ь	0	3	60	1	114	2,827	38133	I-0304417	540.14
884484100500	CL70 CL70	30/08/2006 01/09/2006	5001017704 5001023228	4500110058 4500110063	7009013560 7009013909		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	1.0000 336.0000	3,084 3,084	2,639 2,639	0	0	ь	0	3	48	1	114 154	2,827 2,848	38133 38141	I-0304417 I-0304762	540.14 540.14
884484100500 884484100500	1 1		5001023228	4500110063	7009013909		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE				0	0	3	0	3	14	<u>'</u>	154	2,848		I-0304762	1
884484100500	CL70 CL70	21/09/2006 04/10/2006	5001084089	4500114487	7009015136	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000 672.0000	3,084 3,074	2,693 2,638	0	0	3	2	3	36	' '	178	2,862	38263 38395	I-0306670	538.12 537.30
884484100500	CL70	04/10/2006	5001130919	4500114497	7009015682		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	3,074	2,638	0	0	4	2	3	36	1	178	2,862	38395	I-0311772	537.30
884484100500	CL70	11/10/2006	5001150940	5500207102	7009015082		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	3,074	2,680	0	0	2	1	3	6	1	130	2,817	38446	I-0311772	537.30
884484100500	CL70	06/11/2006	5001157257	5500207102	7009017411	1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	326.0000	3,075	2,671	2	0	3	,	3	۵	1	49	2,738	38595	I-0317109	537.30
884484100500	CL70	06/11/2006	5001259362	5500207102	7009017411		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	10.0000	3.075	2,671	2	0	3	0	3	9	1	49	2,738	38595	I-0317109	537.30
884484100500	CL70	09/11/2006	5001279418	5500207102	7009017915		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	672.0000	3,075	2,682	4	0	7	0	3	58	1	103	2,800	38645	I-0318355	524.56
884484100500	CL70	19/12/2006	5001400323	5500207102	7009020292		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	336.0000	3,026	2,614	12	0	23	0	3	22	1	190	2,865	38920	I-0324827	530.61
884488100010	CL70	10/01/2006	2962	27052	7009002472		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	144.0000	5.010	4,427	2	0	8	0	6	4,445	141	3	4,605	36599	I-0268204	514.75
884488100010	CL70	16/01/2006	2964	27117	7009002790		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	288.0000	5,010	4,427	0	0	4	2	6	4,427	201	3	4,642	36622	I-0268766	514.75
884488100010	CL70	13/02/2006	2985	27256	7009003502	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	864.0000	5,142	4,532	6	0	21	0	6	4,579	314	3	4,929	36781	I-0273177	527.02
884488100010	CL70	31/03/2006	3050	27625	7009005593	451315 F	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	576.0000	5,036	4,773	0	0	15	0	7	4,788	660	4	5,473	37025	I-0279612	517.63
884488100010	CL70	11/04/2006	5000535354	4500089670	7009005857	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	5,104	4,772	0	0	8	0	6	8	3	379	5,176	37095	I-0281251	517.63
884488100010	CL70	08/05/2006	5000632780	4500089559	7009007249	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,104	4,884	0	0	8	0	6	47	3	634	5,582	37222	I-0284130	534.81
884488100010	CL70	16/05/2006	5000665347	4500094052	7009008080	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	5,104	4,844	13	0	6	3	11	68	3	229	5,109	37334	I-0286832	517.67
884488100010	CL70	13/06/2006	5000770387	4500095929	7009009204	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,104	4,747	0	0	10	0	6	111	3	477	5,354	37530	I-0290286	525.78
884488100010	CL70	13/06/2006	5000770388	4500095929	7009009204	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	5,104	4,747	0	0	10	0	6	111	3	477	5,354	37530	I-0290286	525.78
884488100010	CL70	28/06/2006	5000817853	4500097193	7009010018	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,104	4,760	13	0	15	8	6	148	3	634	5,587	37622	I-0292356	525.78
884488100010	CL70	03/07/2006	5000832772	4500097951	7009010512	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	5,066	4,829	0	0	5	0	6	25	3	225	5,093	37662	I-0293197	525.78
884488100010	CL70	13/07/2006	5000859753	4500099838	7009011203	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	144.0000	5,066	4,885	0	0	10	0	6	188	3	474	5,566	37757	I-0295533	549.16
884488100010	CL70	19/07/2006	5000880018	4500102234	7009011994		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,066	6,329	0	0	9	0	6	1,257	3	410	6,757	37821	I-0296746	549.16
884488100010	CL70	07/08/2006	5000945052	4500102236	7009012406		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	4,982	5,039	0	0	7	0	6	30	3	334	5,419	37925	I-0299489	549.16
884488100010	CL70	11/08/2006	5000958449	4500106740	7009012741		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	4,982	4,990	0	0	13	7	6	45	3	562	5,626	37992	I-0300990	540.14
884488100010	CL70	23/08/2006	5000994936	4500109148	7009013492		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	4,982	4,892	7	0	8	0	6	122	3	345	5,383	38082	I-0303711	540.14
884488100010	CL70	28/08/2006	5001010586	4500109145	7009013112		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,672	4,897	0	0	7	4	6	90	3	341	5,348	38136	I-0304412	540.14
884488100010	CL70	01/09/2006	5001023228	4500110063	7009013909	1 1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,672	4,897	0	0	6	0	6	90	3	286	5,288	38141	I-0304762	540.14
884488100010	CL70	11/10/2006	5001157238	5500207103	7009016484		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	5,652	4,972	0	0	5	3	6	13	3	242	5,231	38446	I-0312952	537.30
884488100010	CL70	24/10/2006	5001215277	5500207103	7009017462		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1440.0000	5,652	4,956	0	0	11	6	6	43	3	456	5,481	38536	I-0315272	537.30
884488100010	CL70	24/10/2006	5001215595	5500207103	7009017024	451315 F	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	5,652	4,980	0	0	8	4	6	17	3	354	5,372	38516	I-0314585	537.30

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884488300010	CL70	09/01/2006	2961	27092	7009002576	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	1728.0000	7,165	6,409	0	0	10	10	8	6,409	556	5	7,000	36554	I-0267362	521.09
884488300010	CL70	24/01/2006	2969	27200	7009002958	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	576.0000	7,165	6,331	9	0	31	0	8	6,400	308	4	6,760	36684	I-0270347	514.75
884488300010	CL70	11/04/2006	5000535354	4500089670	7009005857	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	7,249	6,522	0	0	11	0	8	12	4	518	7,075	37095	I-0281251	517.63
884488300010	CL70	08/05/2006	5000632780	4500089559	7009007249	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,249	6,675	0	0	11	0	9	64	5	867	7,631	37222	I-0284130	534.81
884488300010	CL70	08/05/2006	5000632796	4500089559	7009007249	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,249	6,675	0	0	11	0	9	64	5	867	7,631	37222	I-0284130	534.81
884488300010	CL70	16/05/2006	5000665347	4500094052	7009008080	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,249	6,620	18	0	9	4	15	92	4	313	6,983	37334	I-0286832	517.67
884488300010	CL70	13/06/2006	5000770387	4500095929	7009009204	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,249	6,487	0	0	14	0	8	152	4	652	7,317	37530	I-0290286	525.78
884488300010	CL70	28/06/2006	5000817853	4500097193	7009010018	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	7,249	6,506	18	0	20	11	9	203	4	866	7,637	37622	I-0292356	525.78
884488300010	CL70	13/07/2006	5000859753	4500099838	7009011203	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,249	6,676	0	0	14	0	9	259	5	648	7,611	37757	I-0295533	549.16
884488300010	CL70	19/07/2006	5000885639	4500100957	7009011690	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	7,249	6,816	0	0	13	0	9	200	4	633	7,675	37822	I-0296749	549.16
884488300010	CL70	19/07/2006	5000880018	4500102234	7009011994	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	288.0000	7,249	8,650	0	0	12	0	9	1,716	4	561	9,236	37821	I-0296746	549.16
884488300010	CL70	07/08/2006	5000945052	4500102236	7009012406	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	6,808	6,886	0	0	10	0	8	43	4	456	7,407	37925	I-0299489	549.16
884488300010	CL70	11/08/2006	5000958449	4500106740	7009012741	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	6,808	6,819	0	0	18	10	9	63	5	768	7,692	37992	I-0300990	540.14
884488300010	CL70	23/08/2006	5000994936	4500109148	7009013492	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	6,808	6,686	9	0	11	0	8	166	4	471	7,355	38082	I-0303711	540.14
884488300010	CL70	30/08/2006	5001017704	4500110058	7009013560	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,751	6,692	10	0	16	0	8	149	4	289	7,168	38133	I-0304417	540.14
884488300010	CL70	20/09/2006	5001082680	4500114482	7009014761	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,751	6,845	15	0	26	0	8	5	4	346	7,244	38301	I-0308775	538.12
884488300010	CL70	04/10/2006	5001131308	5500207104	7009015984	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,725	6,766	0	0	4	2	8	10	4	345	7,139	38396	I-0311764	537.30
884488300010	CL70	24/10/2006	5001215602	5500207104	7009017024	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,725	6,806	0	0	11	6	8	22	4	484	7,341	38516	I-0314585	537.30
884488300010	CL70	24/10/2006	5001215632	5500207104	7009017024	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	576.0000	7,725	6,806	0	0	11	6	8	22	4	484	7,341	38516	I-0314585	537.30
884488300010	CL70	06/11/2006	5001290616	4500121614	7009016933	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	864.0000	7,727	6,705	259	0	21	12	8	145	2	478	7,630	38525	I-0315587	537.30
884489200380	CL70	18/05/2006	5000677712	4500094523	7009007407	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1008.0000	7,800	7,967	73	0	17	0	10	202	5	1,310	9,382	37379	I-0287467	517.67
884489200380 884489200380	CL70 CL70	01/06/2006 14/06/2006	5000725021 5000773575	4500095917 4500096054	7009009041 7009009521	451315 451315	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL INTERNACIONAL	PCE PCE	1008.0000 2.0000	7,800 7,800	7,745 7,724	13 19	0	15 35	8	10	243	5	652 370	8,531 8,406	37457 37570	I-0289289 I-0291349	517.67 525.78
884489200380	CL70	14/06/2006	5000773575	4500096054	7009009521	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	502.0000	7,800	7,724	19	0	35	0	10	243	5	370	8,406	37570	I-0291349	525.78
884489200380	CL70	13/07/2006	5000773373	4500090034	7009009321	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	7,800	7,724	19	0	16	0	10	300	5	757	8,877	37757	I-0291549	549.16
884489200380	CL70	19/07/2006	5000839733	4500099838	7009011203	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	7,800	10,091	0	0	14	0	10	2,003	5	654	10,774	37821	I-0295555	549.16
884489200380	CL70	09/11/2006	5001279767	5500245724	7009011334	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	504.0000	9,170	7.848	0	0	7	4	9	158	5	299	8,172	38643	I-0318178	524.56
884640800010	CL70	19/01/2006	2966	27125	6265018805	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	360.0000	8,717	7,927	12	0	43	0	10	8,022	366	6	8,458	36658	I-0269766	514.75
884640800010	CL70	02/02/2006	2979	27289	6265019901	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	8,717	7,927	0	0	22	0	10	7,976	385	6	8,398	36744	I-0271817	514.75
884640800010	CL70	02/02/2006	2979	27289	6265019901	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	118.0000	8,717	7,927	0	0	22	0	10	7,976	385	6	8,398	36744	I-0271817	514.75
884640800010	CL70	17/02/2006	2989	27312	6265019949	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	8,947	9,223	3	0	10	0	10	9,246	269	6	9,543	36799	1-0273557	527.02
884640800010	CL70	17/02/2006	2989	27312	6265019949	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	8,947	9,223	3	0	10	0	10	9,246	269	6	9,543	36799	1-0273557	527.02
884640800010	CL70	02/03/2006	3006	27424	6265020699	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	8,947	9,223	0	0	3	0	11	9,223	155	6	9,398	36838	I-0275072	527.02
884640800010	CL70	08/03/2006	3012	27467	6265021237	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	9,957	9,059	0	0	8	0	11	9,109	393	6	9,527	36929	I-0277040	517.63
884640800010	CL70	08/03/2006	3012	27467	6265021237	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	9,957	9,059	0	0	8	0	11	9,109	393	6	9,527	36929	I-0277040	517.63
884640800010	CL70	08/03/2006	3013	27488	6265021237	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	9,957	9,059	0	0	8	0	11	9,109	393	6	9,527	36929	I-0277040	517.63
884640800010	CL70	20/03/2006	3026	27560	6265021942	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	360.0000	9,957	9,058	0	0	4	2	11	9,077	147	6	9,248	36988	I-0278513	517.63
884640800010	CL70	28/03/2006	3047	27614	6265022232	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	9,957	9,059	65	0	7	0	11	9,090	386	6	9,566	37021	I-0279608	517.63
884640802010	CL70	01/03/2006	2999	27388	6265020456	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1080.0000	10,463	9,223	17	0	3	0	0	9,223	195	6	9,444	36836	I-0275004	527.02
884640802010	CL70	02/03/2006	3006	27424	6265020699	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	10,463	9,223	0	0	3	0	11	9,223	155	6	9,398	36838	I-0275072	527.02
884640802010	CL70	20/03/2006	3026	27560	6265021942	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,247	9,007	0	0	4	2	11	9,025	146	6	9,195	36988	I-0278513	517.63
884640802010	CL70	24/03/2006	3035	27571	6265021988	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	10,247	9,007	36	0	6	0	11	9,007	367	6	9,433	37020	I-0279605	517.63
884640802010	CL70	28/03/2006	3047	27614	6265022232	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,247	9,007	65	0	7	0	11	9,038	384	6	9,512	37021	I-0279608	517.63
884640802010	CL70	21/04/2006	5000573022	4500090737	6265023177	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	476.0000	10,409	9,139	34	0	4	2	11	221	6	156	9,573	37177	I-0283687	534.81
884640802010	CL70	21/04/2006	5000573022	4500090737	6265023177	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	4.0000	10,409	9,139	34	0	4	2	11	221	6	156	9,573	37177	I-0283687	534.81
884640802010	CL70	13/06/2006	5000770274	4500097207	6265025854	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	10,409	8,951	0	0	18	0	11	190	6	653	9,829	37575	I-0291215	525.78
884640802010	CL70	19/07/2006	5000884013	4500099649	6265026187	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	9,560	8,984	51	0	37	0	12	658	6	503	10,251	37818	I-0296753	549.16
884640802010	CL70	24/08/2006	5000996361	4500097942	6265028386	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	9.0000	9,402	9,234	16	0	30	10	11	234	6	433	9,974	38083	I-0303641	540.14
884640802010	CL70	24/08/2006	5000996361	4500097942	6265028386	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	471.0000	9,402	9,234	16	0	30	10	11	234	6	433	9,974	38083	I-0303641	540.14
884640802010	CL70	13/09/2006	5001050140	4500114481	6265029591	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	360.0000	10,516	9,449	5	0	6	0	11	56	6	212	9,689	38248	I-0307646	538.12
884640802010	CL70	13/09/2006	5001050142	4500114483	6265029723	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1077.0000	10,516	9,453	5	0	6	0	11	57 57	6	212	9,693	38248	I-0307646	538.12
884640802010	CL70	13/09/2006	5001050142	4500114483	6265029723	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	10,516	9,453	5	0	6	0	11	٠. ا	6	212	9,693	38248	I-0307646	538.12
884640802010	1 1	12/10/2006	5001162057	4500114503	6265030328	678713 678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE PCE	600.0000	10,480	9,242	39	0	3	2	11	135	6	175	9,613	38444	I-0312955	537.30
884640802010 884640802020	CL70	12/10/2006	5001162058 5001215529	4500114522 4500119323	6265030261 6265031591		PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000 1678.0000	10,480 10,480	9,238 9,236	39	0	3	2	11	133 137	6	175 168	9,607 9,561	38444 38535	I-0312955 I-0315271	537.30 537.30
004040002020	I OFLO	24/10/2000	5001215529	4300119323	0200031091	0/0/13	FIILIF G D.A.F. D.V.	INTERNACIONAL	LOE	1070.0000	10,460	9,236	۱۰	۱ ۱	3	U	''	137	۱۰	108	9,561	30035	1-03132/1	337.30

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884640802020	CL70	24/10/2006	5001215529	4500119323	6265031591	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	10,480	9,236	0	0	3	0	11	137	6	168	9,561	38535	I-0315271	537.30
884640802020	CL70	02/11/2006	5001257381	4500119309	6265031325	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,480	9,180	21	0	2	1	11	164	6	116	9,501	38564	I-0316118	537.30
884640802020	CL70	03/11/2006	5001257940	4500119312	6265031483	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	1200.0000	10,480	9,135	31	0	6	0	11	52	6	215	9,404	38615	I-0317329	524.56
884640802020	CL70	09/11/2006	5001279114	4500119317	6265032322	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	1200.0000	10,480	9,144	2	0	2	0	11	73	6	125	9,290	38679	I-0318718	524.56
884640802020	CL70	14/11/2006	5001316896	5500245721	6265032504	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	1440.0000	10,480	9,289	0	0	2	0	11	200	6	128	9,436	38698	I-0319481	524.56
884640802020	CL70	01/12/2006	5001354816	5500245721	6265034764	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	10,480	9,298	229	0	152	88	19	6,206	10	817	16,819	39092	I-0329713	533.87
884646200010	CL70	02/03/2006	3003	27636	l	720206 Oest.	t.Ph.Ind.Gmbh/Haushaltgeraete	INTERNACIONAL	PCE	600.0000	13,304	8,323,491	0	0	56,140	0	0	8,323,491	0	0	8,379,631	36896	I-0276408	517.63
884646200010	CL70	02/03/2006	3006	27424	l	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	600.0000	13,304	8,323,491	0	0	54,338	0	0	8,323,491	136,427	0	8,514,256	36838	I-0275072	527.02
884646200240	CL70	21/04/2006	5000573021	4500090718	6265022644	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	14,252	13,853	52	0	6	3	17	344	9	237	14,521	37177	I-0283687	534.81
884646200240	CL70	21/04/2006	5000573021	4500090718	6265022644	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	198.0000	14,252	13,853	52	0	6	3	17	344	9	237	14,521	37177	I-0283687	534.81
884646200240	CL70	21/04/2006	5000573022	4500090737	6265023177	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	600.0000	14,252	14,076	53	0	6	3	17	344	9	241	14,749	37177	I-0283687	534.81
884646200240	CL70	26/04/2006	5000586787	4500090738	6265023914	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	200.0000	14,252	14,298	0	0	20	0	18	181	10	764	15,291	37221	I-0284122	534.81
884646200240	CL70	19/07/2006	5000885640	4500099655	6265027098	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	200.0000	14,252	14,257	29	0	21	0	13	2,865	9	220	14,549	37829		0.00
884646200240	CL70	02/08/2006	5000932224	4500099652	6265026806	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	600.0000	14,252	14,083	29	0	21	0	13	2,832	9	217	14,372	37829	I-0296996	549.16
884646200240	CL70	12/10/2006	5001162058	4500114522	6265030261	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	400.0000	16,141	14,228	60	0	5	3	17	204	9	269	14,795	38444	I-0312955	537.30
884646200240	CL70	16/10/2006	5001168757	4500114516	6265030445	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	12.0000	16,141	14,324	14	0	26	0	17	73	9	268	14,731	38450	I-0313028	537.30
884646200240	CL70	16/10/2006	5001168757	4500114516	6265030445		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	184.0000	16,141	14,324	14	0	26	0	17	73	9	268	14,731	38450	I-0313028	537.30
884646200240	CL70	02/11/2006	5001257382	4500116873	6265031009		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	6.0000	16,141	14,139	33	0	3	2	17	272	9	180	14,655	38564	I-0316118	537.30
884646200240	CL70	02/11/2006	5001257382	4500116873	6265031009	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	394.0000	16,141	14,139	33	0	3	2	17	272	9	180	14,655	38564	I-0316118	537.30
884646200240	CL70	02/11/2006	5001257383	4500116876	6265031142	678713 PHIL	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	800.0000	16,141	14,139	33	0	3	2	17	272	9	180	14,655	38564	I-0316118	537.30
884646200240	CL70	09/11/2006	5001279106	5500245771	6265032505		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	400.0000	16,144	14,308	3	0	4	0	17	113	9	196	14,537	38679	I-0318718	524.56
884646200240	CL70	14/11/2006	5001295471	4500119260	6265032097		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	16,144	14,084	26	0	20	0	16	274	9	116	14,271	38682	I-0319362	524.56
884646200240	CL70	14/11/2006	5001295471	4500119260	6265032097	l .	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	199.0000	16,144	14,084	26	0	20	0	16	274	9	116	14,271	38682	I-0319362	524.56
884646200240	CL70	21/11/2006	5001311509	4500119083	6265031864	l l	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	10.0000	16,144	14,069	35	0	26	0	16	220	9	152	14,307	38744	I-0320209	524.56
884646200240	CL70	21/11/2006	5001311509	4500119083	6265031864		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	190.0000	16,144	14,069	35	0	26	0	16	220	9	152	14,307	38744	I-0320209	524.56
884646200240	CL70	27/11/2006	5001339124	5500245771	6265033469		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	198.0000	16,144	14,121	0	0	7	4	17	52	9	395	14,553	38773	I-0320867	524.56
884646200240	CL70	27/11/2006	5001339124	5500245771	6265033469		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	16,144	14,121	0	0	7	4	17	52	9	395	14,553	38773	I-0320867	524.56
884647300510	CL70	08/03/2006	3012	27467	6265021237		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	15,219	15,788	0	0	13	0	20	15,875	684	11	16,604	36929	I-0277040	517.63
884647300510	CL70	08/03/2006	3013	27488	6265021237	l l	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	15,219	15,788	0	0	13	0	20	15,875	684	11	16,604	36929	I-0277040	517.63
884647300510	CL70	20/03/2006	3026	27560	6265021942		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	15,219	15,788	0	0	7	4	19	15,820	256	11	16,117	36988	I-0278513	517.63
884647300510	CL70	28/03/2006	3047	27614	6265022232		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	15,219	15,788	114	0	13	0	20	15,843	673	11	16,673	37021	I-0279608	517.63
884647300510	CL70	21/04/2006	5000573021	4500090718	6265022644	l .	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	15,495	15,765	60	0	7	4	19	370	10	269	16,504	37177	I-0283687	534.81
884649100180	CL70	01/03/2006	2999	27388	6265020456	l I	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	576.0000	17,049	16,074	29	0	4	0	1	16,074	341	11	16,460	36836	I-0275004	527.02
884649100180	CL70	20/03/2006	3022	27512	6265021942		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	576.0000	16,697	15,736	0	0	_ ′	4	19	15,768	255	11	16,064	36988	I-0278513	517.63
884649100180	CL70	20/03/2006	3026	27560	6265021942		LIPS D.A.P. B.V.	INTERNACIONAL	PCE PCE	192.0000	16,697	15,736	0	0	/	4	19	15,768	255	11	16,064	36988	I-0278513	517.63
884649100180	CL70	24/03/2006	3035	27571	6265021988	l I	LIPS D.A.P. B.V.	INTERNACIONAL		192.0000	16,697	15,736	64	0	10	0	20	15,736	641	11	16,481	37020	I-0279605	517.63
884649100180	CL70	21/04/2006	5000573022	4500090737	6265023177	l .	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	192.0000	16,828	15,966	60	0	/	4	19	398	10	273	16,737	37177	I-0283687	534.81
884649100180	CL70	26/04/2006	5000587058	4500089572	6265023763		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	192.0000	16,828	16,011	0	0	23 10	0	20	199	11	855	17,119	37221	I-0284122	534.81
884649100180 884649100180	CL70 CL70	04/10/2006 11/10/2006	5001132123 5001155520	4500114485	6265029815	l I	LIPS D.A.P. B.V. LIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE	192.0000	18,310	16,578	97	0	10	0	20	153	11	328	17,044 16,819	38394 38448	I-0311780	537.30 537.30
884649100180 884649100180	CL70	12/10/2006	5001155520	5500207121 4500114522	6265030917 6265030261	l l	LIPS D.A.P. B.V. LIPS D.A.P. B.V.	INTERNACIONAL	PCE	384.0000 384.0000	18,310 18,310	16,394 16,139	68	0	9	0	_~	242	11	299 306	16,819	38448	I-0312943 I-0312955	537.30
884649100180 884649100180	CL70	16/10/2006	5001162058	4500114522 4500114516	6265030261		LIPS D.A.P. B.V. LIPS D.A.P. B.V.	INTERNACIONAL	PCE	6.0000	18,310	16,139	16	0	30	3	20	242	11	306	16,795	38444	I-0312955	537.30
884649100180 884649100180	CL70	16/10/2006	5001168757	4500114516	6265030445	l I	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	378.0000	18,310	16,248	16	0	30	0	19	94	10	304	16,711	38450	I-0313028	537.30
884649100180 884649100180	CL70	02/11/2006	5001168757	4500114516	6265030445		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	192.0000	18,310	16,039	38	0	30	0	19	297	10	204	16,711	38564	I-0313028	537.30
884649100180 884649100180	CL70	02/11/2006	5001257382	4500116873	6265031009		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	18,310	16,039	38	٥	3	2	19	313	10	204	16,628	38564	I-0316118	537.30
884649100180	CL70	09/11/2006	5001257363	5500207121	6265032505		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	384.0000	18,308	16,230	30	٥	1	0	10	119	10	204	16,489	38679	I-0318718	524.56
884649100180	CL70	14/11/2006	5001279108	5500207121	6265032703		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	4.0000	18,308	16,322	0	0	4	0	10	360	10	226	16,581	38698	I-0319481	524.56
884649100180 884649100180	CL70	14/11/2006	5001295798	5500207121	6265032703		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	1148.0000	18,308	16,322	0	0	4	0	10	360	10	226	16,581	38698	I-0319481	524.56
884649100280	CL70	27/11/2006	5001295798	5500207121	6265032703	l .	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	384.0000	18,310	16,018	0	0	ο 0	5	10	56	10	448	16,508	38773	I-0319461	524.56
885002012010	CL70	06/09/2006	5001339600	4500114843	6265030193	l I	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	2,616	1,695	8	0	٥	0	2	ا ۸	10	143	1,853	38198	I-0320867	538.12
885003012010 885003012010	CL70	02/10/2006	5001033021	4500114643	6265030193		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	864.0000	2,242	1,934	و و	0	2	0	2	12		110	2,071	38392	I-0303930	538.12
885003012010 885004012010	CL70	06/09/2006	5001133243	4500119267	6265030193		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	2,304	1,934	۵	n	0	0	2	5	1	168	2,176	38198	1-0305950	538.12
885005012010	CL70	06/09/2006	5001033621	4500114843	6265030193	l I	LIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	2,616	2,260	11	n	1	0	2	19	1	192	2,486	38198	I-0305950	538.12
885005012010	CL70	07/12/2006	5001033021	5500247327	6265035142		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	576.0000	2,602	2,200	2	n	,	0	2	40	1	186	2,435	38919	I-0303930	530.61
885005012010 885005512010			5001373261	4500114843	6265030193		LIPS D.A.P. B.V.	INTERNACIONAL	PCE	144.0000	1,812	1,565	7	n	0	0	2	1	1	131	1,706	38198	1-0324491	538.12
000000012010	125,0	JU/U3/2000	3001033021	4000114043	0200000183	010113 FILL	Lii G D.A.F. D.V.	INTERNACIONAL	I OE	144.0000	1,012	1,000	′	U U	ı	ı	4	'	ı '∣	131	1,700	20190	1-0505950	330.12

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos F	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
885005512010	CL70	07/12/2006	5001373260	5500246836	6265035142	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	2,125	1,799	1	0	0 0	2	28	1	151	1,982	38919	I-0324491	530.61
885006012010	CL70	21/09/2006	5001085309	4500116527	6265030839	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	264.0000	2,803	2,421	0	0	0 0		2,421	0	0	2,421	38298		0.00
885006012010		21/12/2006	5001402183	5500246832	6265035342	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	2,973	2,583	36	0	63 0	3	16	1	69	2,771	38959	I-0326950	530.61
885008012010		06/09/2006	5001033621	4500114843	6265030193	1	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	144.0000	1,918	1.657	8	0	0 0	2	15	1	140	1,823	38198	I-0305950	538.12
885008012010	CL70	21/12/2006	5001402182	5500246837	6265035538	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	3,095	2,636	36	0	63 0	3	17	1	119	2,875	38958	1-0326948	530.61
885009012010	1	21/09/2006	5001085308	4500116529	6265030969	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	144.0000	2,242	1,937	74	0	127 0	2	0	0	130	2,270	38299	I-0308769	538.12
885016711010		06/09/2006	5001033621	4500114843	6265030193	1	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	144.0000	2,336	2,017	9	0	0 0	2	6	1	170	2,205	38198	I-0305950	538.12
885016712010		21/12/2006	5001403095	5500246866	6265035497	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	2,336	1,924	36	0	63 0	_ 2	12	1	119	2,157	38957	I-0327039	530.61
885017003030		27/07/2006	5000917454	4500090487	6265024218	678713		INTERNACIONAL	PCE	1680.0000	521	525	9	0	1 0	_ 0	4	0	44	583	37165	I-0283569	549.16
885017003030		27/07/2006	5000917458	4500090488	6265023640	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3348.0000	521	516	68	0	5 0	0	41	0	184	814	37613	I-0295823	549.16
885148116010		27/01/2006	2972	27399	7009004194	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	480.0000	8,803	8,751	74	0	37 0	12	8.871	1,149	7	10,150	36721	I-0271188	514.75
885148116010	CL70	23/02/2006	2993	27444	7009004496	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	472.0000	10,667	8,959	135	0	36 0	12	9,083	1,182	7	10,455	36798	I-0273554	527.02
885148116010		09/03/2006	3016	27627	7009005741	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	480.0000	10,446	8,800	65	0	37 0	12	8,921	1,162	7	10,203	36943	1-0277226	517.63
885148116010		28/03/2006	3042	27707	7009006187	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	480.0000	10,446	8,800	79	0	37 0	12	8,922	1,183	7	10,240	37058	I-0280288	517.63
885148116010	CL70	13/04/2006	5000547143	4500089557	7009007408	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,405	9,029	80	0	37 0	12	171	6	999	10,334	37164	I-0283251	534.81
885148116010		03/05/2006	5000610070	4500092494	7009008655	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,405	8,696	67	0	37 0	12	522	0	1,216	10,550	37282	I-0285469	534.81
885148116010	CL70	11/05/2006	5000648176	4500092856	7009008459	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,405	8,773	159	0	37 0	12	149	6	1,177	10,313	37332	I-0286829	517.67
885148116010	CL70	15/05/2006	5000662633	4500094467	7009009555	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	10,405	8,754	46	0	18 0	12	155	6	1,200	10,191	37368	I-0287271	517.67
885148116010	CL70	15/05/2006	5000662633	4500094467	7009009555	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	956.0000	10,405	8,754	46	0	18 0	12	155	6	1,200	10,191	37368	I-0287271	517.67
885148116010	CL70	27/05/2006	5000711348	4500096149	7009009891	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,405	8,777	57	0	37 0	12	144	6	1,192	10,225	37452	I-0289154	517.67
885148116010	CL70	09/06/2006	5000757011	4500097945	7009010650	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	10,405	8,986	33	0	37 0	12	73	6	1,183	10,330	37566	I-0291084	525.78
885148116010	CL70	09/06/2006	5000757011	4500097945	7009010650	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	474.0000	10,405	8,986	33	0	37 0	12	73	6	1,183	10,330	37566	I-0291084	525.78
885148116010	CL70	23/06/2006	5000804155	4500100194	7009011509	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	480.0000	10,405	9,272	80	0	37 0	12	210	6	1,217	10,624	37659	I-0293115	525.78
885148116010	CL70	30/06/2006	5000826836	4500100930	7009011074	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	469.0000	10,405	9,044	75	0	37 0	12	17	6	1,205	10,396	37716	I-0294188	525.78
885148116010	CL70	30/06/2006	5000826836	4500100930	7009011074	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	11.0000	10,405	9,044	75	0	37 0	12	17	6	1,205	10,396	37716	I-0294188	525.78
885168602510	CL70	22/06/2006	5000799236	4500098658	22477	251019	Philips Chilena SA-IQUIQUE(INT)	INTERNACIONAL	PCE	1600.0000	14,350	13,013	0	0	3 0	24	1,878	8	1,202	14,250	37400	I-0287610	517.67
885501000010	CL70	02/03/2006	3007	27442	6265020851	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	320.0000	7,196	6,746	0	0	2 0	8	6,746	113	5	6,874	36838	I-0275072	527.02
885501000010	CL70	08/03/2006	3014	27509	6265021284	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	320.0000	7,424	6,626	0	0	6 0	8	6,662	287	5	6,968	36929	I-0277040	517.63
885501000010	CL70	20/03/2006	3025	27559	6265021941	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	160.0000	7,424	6,626	0	0	3 2	8	6,639	107	4	6,764	36988	I-0278513	517.63
885501000010	CL70	25/03/2006	3038	27572	6265021989	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	160.0000	7,424	6,626	27	0	4 0	8	6,626	270	5	6,939	37020	I-0279605	517.63
885501000010	CL70	28/03/2006	3045	27612	6265022230	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	160.0000	7,424	6,626	48	0	5 0	8	6,649	282	5	6,997	37021	I-0279608	517.63
885501000010		21/04/2006	5000573014	4500089578	6265022701	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	479.0000	7,361	6,625	25	0	3 1	8	166	4	113	6,945	37177	I-0283687	534.81
885501000010	CL70	21/04/2006	5000573014	4500089578	6265022701	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	7,361	6,625	25	0	3 1	8	166	4	113	6,945	37177	I-0283687	534.81
885501000010		26/04/2006	5000586786	4500089573	6265023672	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	7,361	6,740	0	0	9 0	8	83	4	360	7,204	37221	I-0284122	534.81
885501000010	CL70	26/04/2006	5000586786	4500089573	6265023672	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	479.0000	7,361	6,740	0	0	9 0	8	83	4	360	7,204	37221	I-0284122	534.81
885501000010	CL70	27/04/2006	5000592275	4500089575	6265023419	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	7,361	6,800	8	0	26 0	8	106	4	358	7,310	37218	I-0284123	534.81
885501000010	1	30/05/2006	5000718020	4500094592	6265024913	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	7,361	6,559	660	0	18 10	8	67	4	110	7,436	37396	I-0287667	517.67
885501000010	CL70	30/05/2006	5000718021	4500094591	6265024885	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	7,361	6,559	660	0	18 10	8	67	4	110	7,436	37396	I-0287667	517.67
885501000010	1	06/06/2006	5000743438	4500095923	6265025033	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	478.0000	7,361	6,547	15	0	28 0	8	142	4	371	7,115	37459	I-0289300	517.67
885501000010	CL70	19/06/2006	5000782285	4500097204	6265025561	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	159.0000	7,361	6,638	16	0	31 0	13	3,935	7	446	11,086	37596	I-0291766	525.78
885501000010	CL70	19/06/2006	5000782285	4500097204	6265025561	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE PCE	1.0000	7,361	6,638	16	0	31 0 15 8	13	3,935 53	7	446	11,086	37596	I-0291766	525.78
885501000010 885501000010	CL70	27/06/2006 19/07/2006	5000814651 5000884015	4500097950 4500099647	6265026439 6265026185	678713 678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	160.0000 312.0000	7,361 7,033	6,690 6,609	37	0	27 0	8	483	4	546 370	7,324 7,538	37660 37818	I-0293198 I-0296753	525.78 549.16
885501000010 885501000010	CL70	19/07/2006	5000884015	4500099647 4500099647	6265026185	678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	5.0000	7,033	6,609	37	0	27 0	8	483	4	370	7,538	37818	I-0296753	549.16
885501000010		19/07/2006	5000885502	4500099647	6265026805	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	800.0000	7,033	6,726	100	0	21 0		280	4	353	7,538	37832	I-0296753	549.16
885501000010	CL70	04/08/2006	5000885502	4500099644	6265027403	678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	640.0000	7,033	6,726	34	0	25 0		10	4	304	7,480	37927	I-0296983	549.16
885501000010		29/08/2006	5000940739	4500102226	6265028459	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	635.0000	7,736	6,799	0	0	6 3	ا ۾	144		340	7,304	38134	I-0300237	540.14
885501000010	CL70	29/08/2006	5001013272	4500110054	6265028459	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	5.0000	7,736	6,799	٥	0	6 3	8	144	4	340	7,304	38134	I-0304423	540.14
885501000010	CL70	13/09/2006	5001050141	4500114469	6265029590	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	958.0000	7,736	6,951	4	n	5 0	8	41	4	156	7,128	38248	I-0307646	538.12
885501000010		13/09/2006	5001050141	4500114469	6265029590	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	7,736	6,951	4	0	5 0	8	41	4	156	7,128	38248	I-0307646	538.12
885501000010	CL70	04/10/2006	5001132122	4500114486	6265029913	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	160.0000	7,709	6,936	40	0	4 0	8	67	4	137	7,129	38394	I-0311780	537.30
885501000010	CL70	04/10/2006	5001132124	4500114484	6265029816	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	7,709	6,980	41	0	4 0	8	63	4	138	7,175	38394	I-0311780	537.30
885501000010		11/10/2006	5001155517	5500207123	6265030629	1	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1118.0000	7,709	6,874	0	0	4 0	8	35	4	125	7,050	38448	I-0312943	537.30
885501000010	CL70	11/10/2006	5001155517	5500207123	6265030629	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	7,709	6,874	0	0	4 0	8	35	4	125	7,050	38448	I-0312943	537.30
885501000010			5001257353	5500207123	6265031364	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	637.0000	7,709	6,753	16	0	1 0	8	134	4	86	7,002	38564	I-0316118	537.30
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
885501000010	CL70	02/11/2006	5001257353	5500207123	6265031364	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	7,709	6,753	16	0	1	0	8	134	4	86	7,002	38564	I-0316118	537.30
885501000010	CL70	03/11/2006	5001257942	5500207123	6265031716	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	800.0000	7,709	6,881	23	0	4	0	8	37	4	162	7,082	38615	I-0317329	524.56
885501000020	CL70	14/11/2006	5001316895	5500245802	6265032850	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	7,709	6,866	0	0	1	0	8	152	4	95	6,974	38698	I-0319481	524.56
885501000020	CL70	14/11/2006	5001316895	5500245802	6265032850	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1790.0000	7,709	6,866	0	0	1	0	8	152	4	95	6,974	38698	I-0319481	524.56
885542616510	CL70	22/03/2006	3030	27763	6265023307	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	10,229	10,456	53	0	5	3	14	10,520	939	7	11,542	37008	I-0279165	517.63
885542616510	CL70	24/03/2006	3037	27776	6265023371	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	234.0000	10,229	10,456	80	0	75	0	14	10,598	720	7	11,493	37042	I-0279783	517.63
885542616510	CL70	13/04/2006	5000547142	4500089567	6265024249	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	10,361	10,803	80	0	11	0	13	60	7	746	11,720	37163	I-0283229	534.81
885542616510	CL70	03/05/2006	5000609986	4500092492	6265025136	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	10,361	10,450	34	0	37	0	13	433	7	626	11,600	37281	I-0285467	534.81
885542616510	CL70	05/05/2006	5000623132	4500092872	6265024930	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,351	125	0	6	0	13	158	7	716	11,376	37296	I-0285986	517.67
885542616510	CL70	05/05/2006	5000623134	4500092880	6265024934	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	236.0000	10,361	10,351	125	0	6	0	13	158	7	716	11,376	37296	I-0285986	517.67
885542616510	CL70	05/05/2006	5000623134	4500092880	6265024934	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	4.0000	10,361	10,351	125	0	6	0	13	158	7	716	11,376	37296	I-0285986	517.67
885542616510	CL70	26/05/2006	5000709242	4500096150	6265026103	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,430	20	0	18	0	13	98	7	784	11,370	37453	I-0289156	517.67
885542616510	CL70	26/05/2006	5000709243	4500096150	6265026103	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,430	20	0	18	0	13	98	7	784	11,370	37453	I-0289156	517.67
885542616510	CL70	30/05/2006	5000716047	4500096151	6265026104	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	10,361	10,430	20	0	18	0	13	98	7	784	11,370	37453	I-0289156	517.67
885542616510	CL70	13/06/2006	5000770548	4500097938	6265026737	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,615	24	0	6	2	8	4,228	4	420	11,079	37564	I-0291528	525.78
885542616510	CL70	14/06/2006	5000773635	4500097938	6265026737	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,615	24	0	6	2	8	4,228	4	420	11,079	37564	I-0291528	525.78
885542616510	CL70	14/06/2006	5000773636	4500097938	6265026737	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,615	24	0	6	2	8	4,228	4	420	11,079	37564	I-0291528	525.78
885542616510	CL70	14/06/2006	5000773671	4500097938	6265026737	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,361	10,615	24	0	6	2	8	4,228	4	420	11,079	37564	I-0291528	525.78
885542616510	CL70	14/06/2006	5000773672	4500097939	6265026738	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	10,361	10,615	24	0	6	2	8	4,230	4	420	11,079	37564	I-0291528	525.78
885581216510	CL70	24/01/2006	2968	27387	6265020424	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	9,985	8,854	56	0	19	0	12	8,924	743	6	9,761	36693	I-0270415	514.75
885581216510	CL70	24/01/2006	2968	27387	6265020424	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	9,985	8,854	56	0	19	0	12	8,924	743	6	9,761	36693	I-0270415	514.75
885581216510	CL70	15/03/2006	3018	27667	6265022679		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	10,036	6,263	49	0	19	0	9	6,356	837	5	7,273	36949	I-0277595	517.63
885581216510	CL70	15/03/2006	3019	27668	6265022679	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,036	6,263	49	0	19	0	9	6,356	837	5	7,273	36949	I-0277595	517.63
885582416510	CL70	19/01/2006	2967	27353	6265020223	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	10,114	11,016	33	0	37	0	14	11,110	743	8	11,946	36692	I-0270414	514.75
885582416510	CL70	23/02/2006	2990	27510	6265021316	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,916	11,278	43	0	10	0	14	11,336	687	8	12,099	36819	I-0274347	527.02
885582416510	CL70	23/02/2006	2992	27557	6265021848		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	12,916	11,278	62	0	36	0	15	11,393	777	8	12,292	36828	I-0274531	527.02
885582416510	CL70	23/02/2006	2994	27547	6265021771	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	12,916	11,278	62	0	36	0	15	11,377	784	8	12,282	36827	I-0274530	527.02
885582416510	CL70	23/02/2006	2991	27511	6265021316	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	12,916	11,278	43	0	10	0	14	11,336	687	8	12,099	36819	I-0274347	527.02
885582416510	CL70	01/03/2006	3002	27581	6265022099		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	12,916	11,278	59	0	15	0	14	11,353	664	8	12,113	36879	I-0276032	527.02
885582416510	CL70	06/03/2006	3010	27637	6265022529		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,649	11,077	81	0	75	0	14	11,237	765	8	12,181	36908	I-0276518	517.63
885582416510	CL70	21/03/2006	3028	27748	6265023238	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,649	11,077	81	0	75	0	14	11,219	720	8	12,116	36993	I-0278788	517.63
885582416510	CL70	22/03/2006	3029	27761	6265023296		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,649	11,077	56	0	6	3	15	11,145	995	8	12,227	37008	I-0279165	517.63
885582416510	CL70	24/03/2006	3031	27786	6265023507	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,649	11,077	52	0	75	0	14	11,222	769	8	12,139	37043	I-0279782	517.63
885582416510	CL70	06/04/2006	5000520194	4500089583	6265023818	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,060	11,337	51	0	74	0	14	115	7	780	12,263	37085	I-0281219	517.63
885582416510	CL70	13/04/2006	5000547142	4500089567	6265024249		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	5.0000	12,060	11,444	85	0	12	0	14	67	8	791	12,421	37163	I-0283229	534.81
885582416510	CL70	13/04/2006	5000547142	4500089567	6265024249		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	955.0000	12,060	11,444	85	0	12	0	14	67	8	791	12,421	37163	I-0283229	534.81
885582416510	CL70	20/04/2006	5000568787	4500090487	6265024218		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	12,060	11,473	207	0	23	6	15	78	8	970	12,780	37165	I-0283569	549.16
885582416510	CL70	20/04/2006	5000568790	4500090487	6265024218	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,060	11,473	207	0	23	6	15	78	8	970	12,780	37165	I-0283569	549.16
885582416510	CL70	05/05/2006	5000623132	4500092872	6265024930		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	12,060	10,966	132	0	7	0	14	166 166	7	759	12,051	37296	I-0285986	517.67
885582416510	CL70	05/05/2006	5000623134	4500092880	6265024934		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,060	10,966	132	0	7	0	14	.00	7	759	12,051	37296	1-0285986	517.67
885582416510	CL70	26/05/2006	5000709244	4500096152	6265026327	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE PCE	240.0000	12,060	11,101	16	0	15	0	14	46	7	815	12,014	37454	I-0289159	517.67
885582416510	CL70	09/06/2006	5000758250	4500097936	6265027032		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1920.0000	12,060	11,418	30	0	13 13	,	14	110	8	817	12,307 12,307	37563	I-0291527	525.78
885582416510	CL70	14/06/2006	5000773891 5000774070	4500097936	6265027032 6265027032	678713 678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	12,060	11,418	30	0	13	,	14	110	8	817		37563	I-0291527	525.78
885582416510 885582416510	CL70 CL70	14/06/2006 19/06/2006	5000774070	4500097936 4500099637	6265027032 6265027190		PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE	480.0000	12,060 12,060	11,418 11,418	30 82	0	13 75	,	14	110	8	817 818	12,307 12,415	37563 37619	I-0291527 I-0292339	525.78 525.78
885582416510 885664510040	CL70	08/08/2006	5000783830	4500099637 4500109562	7009014041	451315	PHILIPS D.A.P. B.V. PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000 1668.0000	9,279	10,825	36	0	/5	0	14	77	٥ ا	1,212	12,415	37619	I-0292339 I-0300814	525.78
885664510040 885664510040	CL70	08/08/2006	5000946686	4500109562 4500109562	7009014041	451315 451315	PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	9,279	10,825	36	0	4	0	14	77	8	1,212	12,176	37985 37985	I-0300814	540.14
885664510040 885664510040	CL70	21/09/2006	5000946686	4500109562 4500114828	7009014041		PHILIPS ELECTRONICS HONG KONG PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	14,692	6,799	36 29	0	4	0	14	20	ة ج	1,212	8,083	37985	I-0300814	540.14
885664510040	CL70	21/09/2006	5001085800	4500114828	7009016237		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1914.0000	14,692	6,780	32	0	0	0	9	116	٥	1,147	8,166	38296	I-0308761	538.12
885664510040 885664510040	CL70	02/10/2006	5001085801	4500116516	7009015775		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2397.0000	9,396	8,381	57	0	9	0	14	113	٥	1,215	9,752	38393	I-0308762	538.12
885664510040 885664510040	CL70	02/10/2006	5001135242	4500116940	7009017153	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	9,396	8.381	57 57	0	3	0	'	113	0	1,181	9,752	38393	I-0311619	538.12
885664510040	CL70	05/10/2006	5001135242	4500116940	7009017153	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	57.0000	9,396	8,377	32	0	3	0	11	101	ء ا	1,163	9,752	38421	I-0311619	537.30
885664510040	CL70	05/10/2006	5001135345	4500119081	7009017657	1 1	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2583.0000	9,396	8,377	32	0	3	0	11	101	ا م	1,163	9,693	38421	I-0312372	537.30
885664510040	CL70	30/10/2006	5001135345	5500245726	7009017657	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	9,396	8,377	69	0	3	0	11	43	٥	1,103	9,709	38594	I-0312372	537.30
885664510040			5001240047	5500245726	7009018615		PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2874.0000	9,396	8,375	69	0	و ا	0	11	43	6	1,199	9,709	38594	I-0317021	537.30
000004010040	100/0	30/10/2006	3001240047	3300243726	1009010015	401015	FINEIR S ELECTRONICS HONG KONG	INTERNACIONAL	LOE	2014.0000	9,396	0,3/5	99	۱ ۱	0	l "	ı '' l	43	۱۰	1,199	9,709	30394	1-0317021	337.30

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
885664510040	CL70	13/11/2006	5001288932	5500245726	7009019841	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	9,563	8,190	46	0	3	0	11	31	6	1,226	9,513	38697	I-0319466	524.56
885664510040	CL70	13/11/2006	5001288932	5500245726	7009019841	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1416.0000	9,563	8,190	46	0	3	0	11	31	6	1,226	9,513	38697	I-0319466	524.56
885664510040	CL70	14/11/2006	5001295416	5500245726	7009019841	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	6.0000	9,563	8,190	46	0	3	0	11	31	6	1,226	9,513	38697	I-0319466	524.56
885664510040	CL70	27/11/2006	5001338605	5500245726	7009020209	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1200.0000	9,563	8,205	67	0	6	0	11	11	6	1,121	9,427	38818	I-0322175	524.56
885664510040	CL70	05/12/2006	5001362831	5500245726	7009021588	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	720.0000	9,413	8,231	52	0	25	0	11	87	6	1,274	9,686	38886	I-0323796	530.61
885669510040	CL70	08/08/2006	5000946686	4500109562	7009014041	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	11,838	12,990	43	0	4	0	17	93	9	1,455	14,611	37985	I-0300814	540.14
885669510040	CL70	08/08/2006	5000946686	4500109562	7009014041	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2376.0000	11,838	12,990	43	0	4	0	17	93	9	1,455	14,611	37985	I-0300814	540.14
885669510040	CL70	23/08/2006	5000995122	4500110070	7009014505	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	18.0000	11,838	12,736	128	0	19	0	17	344	9	1,218	14,471	38079	I-0303499	540.14
885669510040	CL70	23/08/2006	5000995122	4500110070	7009014505	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	924.0000	11,838	12,736	128	0	19	0	17	344	9	1,218	14,471	38079	I-0303499	540.14
885669510040	CL70	12/09/2006	5001045385	4500114499	7009016121	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1680.0000	9,219	8,109	38	0	10	0	11	132	6	1,207	9,513	38235	I-0307209	538.12
885669510040	CL70	21/09/2006	5001085800	4500114828	7009016237	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	12.0000	9,219	8,148	35	0	7	0	11	107	6	1,375	9,689	38296	I-0308761	538.12
885669510040	CL70	21/09/2006	5001085800	4500114828	7009016237	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	948.0000	9,219	8,148	35	0	7	0	11	107	6	1,375	9,689	38296	I-0308761	538.12
885669510040	CL70	02/10/2006	5001135242	4500116940	7009017153	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	11,263	10,047	68	0	4	0	13	136	7	1,416	11,691	38393	I-0311619	538.12
885669510040	CL70	02/10/2006	5001135242	4500116940	7009017153	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2157.0000	11,263	10,047	68	0	4	0	13	136	7	1,416	11,691	38393	I-0311619	538.12
885669510040	CL70	05/10/2006	5001135345	4500119081	7009017657	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2872.0000	11,263	10,042	39	0	3	0	13	122	7	1,394	11,620	38421	I-0312372	537.30
885669510040	CL70	05/10/2006	5001135345	4500119081	7009017657	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	8.0000	11,263	10,042	39	0	3	0	13	122	7	1,394	11,620	38421	I-0312372	537.30
885669510040	CL70	19/10/2006	5001192851	4500119263	7009018186	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	960.0000	11,263	9,951	63	0	19	0	13	136	7	1,335	11,524	38523	I-0314982	537.30
885669510040	CL70	27/11/2006	5001338604	5500245727	7009020209	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1170.0000	11,464	9,836	81	0	8	0	13	14	7	1,344	11,303	38818	I-0322175	524.56
885669510040	CL70	27/11/2006	5001338604	5500245727	7009020209	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	28.0000	11,464	9,836	81	0	8	0	13	14	7	1,344	11,303	38818	I-0322175	524.56
885669510040	CL70	30/11/2006	5001354187	5500245727	7009020900	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	5169.0000	11,464	9,821	8	0	3	0	13	12	7	1,299	11,151	38857	I-0323133	524.56
885669510040 885670716040	CL70	30/11/2006	5001354187 3040	5500245727	7009020900	451315 678713	PHILIPS ELECTRONICS HONG KONG PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE PCE	111.0000	11,464	9,821	8	0	3	0	13		,	1,299	11,151 122,524	38857	I-0323133	524.56 0.00
885672516010	CL70 CL70	27/03/2006 27/03/2006	3040	27594 27594		678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	6.0000 6.0000	22,773 22,773	122,524 122,524	0	0	0	0	١	122,524 122,524	0	0	122,524	0		0.00
885672516010	CL70	06/04/2006	5000520274	4500089579	6265023903	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1200.0000	23,013	20,828	24	0	14	0	25	499	14	1,255	22,160	37083	I-0281220	517.63
885672516010	CL70	06/04/2006	5000520274	4500089579	6265023930	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	23,013	20,828	40	0	37	0	25	438	14	1,255	22,160	37084	I-0281220	517.63
885672516010	CL70	05/05/2006	5000520292	4500093857	6265024456	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	23,013	20,117	352	0	37	0	26	224	14	1,326	22,096	37294	1-0285989	517.67
885672516010	CL70	05/05/2006	5000623037	4500092866	6265024929	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	23,013	20,005	241	0	13	0	26	309	14	1,385	21,993	37296	I-0285986	517.67
885672516010	CL70	05/05/2006	5000623135	4500092876	6265024933	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	472.0000	23,013	20,005	241	0	13	0	26	309	14	1,385	21,993	37296	I-0285986	517.67
885672516010	CL70	05/05/2006	5000623135	4500092876	6265024933	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	23,013	20,005	241	0	13	0	26	309	14	1,385	21,993	37296	I-0285986	517.67
885672516010	CL70	06/09/2006	5001033621	4500114843	6265030193	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	20,116	17,596	85	0	8	0	23	102	12	1,490	19,316	38198	I-0305950	538.12
885672516010	CL70	25/09/2006	5001096524	4500116877	6265031169	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	20,116	17,583	119	0	76	0	23	209	12	1,420	19,442	38328	1-0309896	538.12
885672516010	CL70	02/10/2006	5001135243	4500119287	6265031545	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	20,047	17,569	77	0	31	0	22	118	12	1,000	18,829	38392	I-0311621	538.12
885672517010	CL70	17/11/2006	5001304890	5500246868	6265034239	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	20,069	17,166	77	0	25	0	22	91	12	1,335	18,728	38771	I-0320855	524.56
885672517010	CL70	07/12/2006	5001373263	5500246868	6265035142	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	19,732	17,160	15	0	5	0	22	281	12	1,447	18,942	38919	I-0324491	530.61
885672517010	CL70	07/12/2006	5001373265	5500246868	6265035201	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	19,732	17,193	23	0	13	0	22	259	12	1,437	18,959	38907	I-0324435	530.61
885672517010	CL70	07/12/2006	5001373265	5500246868	6265035201	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	959.0000	19,732	17,193	23	0	13	0	22	259	12	1,437	18,959	38907	I-0324435	530.61
885672517010	CL70	07/12/2006	5001373266	5500246868	6265035196	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	19,732	17,193	23	0	13	0	22	262	12	1,437	18,962	38907	I-0324435	530.61
885672517010	CL70	15/12/2006	5001396822	5500246868	6265035445	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	957.0000	19,732	17,206	21	0	8	0	22	151	12	1,622	19,042	38946	I-0325881	530.61
885672517010	CL70	15/12/2006	5001396822	5500246868	6265035445	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	19,732	17,206	21	0	8	0	22	151	12	1,622	19,042	38946	I-0325881	530.61
885684916040	CL70	23/02/2006	2990	27510	6265021290	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	15,267	16,443	63	0	15	0	21	16,527	1,002	12	17,639	36819	I-0274347	527.02
885684916040	CL70	01/03/2006	3002	27581	6265022099	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	15,267	16,443	86	0	22	0	21	16,552	968	11	17,660	36879	I-0276032	527.02
885684916040	CL70	03/05/2006	5000610940	4500092495	6265025090	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	15,380	15,956	14	0	8	0	21	794	11	854	17,658	37283	I-0285471	534.81
885684916040	CL70	15/05/2006	5000662634	4500094100	6265025818	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	957.0000	15,380	16,131	57	0	18	0	20	112	11	839	17,188	37356	I-0287236	517.67
885684916040	CL70	15/05/2006	5000662634	4500094100	6265025818	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	15,380	16,131	57	0	18	0	20	112	11	839	17,188	37356	I-0287236	517.67
885684916040	CL70	26/05/2006	5000709146	4500096153	6265026367	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	15,380	16,264	0	0	0	0	0	16,264	0	0	16,264	37455	1 0005 := :	0.00
885687916010	CL70	03/05/2006	5000610940	4500092495	6265025090	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	18,521	19,179	17	0	10	0	25	956	13	1,026	21,226	37283	I-0285471	534.81
885687916010	CL70	23/05/2006	5000691776	4500095201	6265025922	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE PCE	240.0000	18,521	19,256	97	0	20 26	0	24 25	256	0	1,190	20,843	37413	I-0288254	517.67
885687916010	CL70	26/05/2006	5000709244	4500096152	6265026327	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL INTERNACIONAL	PCE	240.0000	18,521	19,453	28	0	26 46	0		317	13	1,428	21,053	37454	I-0289159	517.67
885687916010 885687916010	CL70 CL70	02/06/2006 13/06/2006	5000731240 5000770547	4500097223 4500097939	6265026471 6265026738	678713 678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000 240.0000	18,521 18,521	19,642 19,707	89 45	0	46 11	0	25 15	217 7,853	13 8	1,288 780	21,320 20,571	37525 37564	I-0290305 I-0291528	525.78 525.78
885687916010 885687916010	CL70	13/06/2006	5000770547	4500097939 4500097938	6265026738	678713	PHILIPS D.A.P. B.V. PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	18,521	19,707	45 45	0	11	5	15	7,853	8	780 780	20,571	37564	I-0291528	525.78
885716017040	CL70	04/08/2006	5000770548	4500097938	6265028869	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1679.0000	14,883	18,989	64	0	10	0	25	336	14	1,536	20,974	37924	I-0291528	549.16
885716017040	CL70	11/10/2006	5000340470	4500109340	6265032162	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	15,253	13,408	108	n	38	n	17	177	9	1,362	15,119	38457	I-0233431	537.30
885716017040	CL70	11/10/2006	5001155850	4500119254	6265031824	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1431.0000	15,253	13,408	58	n	7	0	17	155	9	1,302	14,978	38454	I-0313023	537.30
885716017040			5001155850	4500119254	6265031824		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	8.0000	15,253	13,408	58	0	7	0	17	155	9	1,324	14,978	38454	I-0313022	
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
885716017040	CL70	27/11/2006	5001338602	5500245718	6265034519	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960,0000	15,255	13,294	63	0	19 0	17	43	9	1.379	14,781	38820	I-0322173	524.56
885716017040	CL70	01/12/2006	5001356064	5500245718	6265034913	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	15,255	13,292	64	0	76 0	17	62	9	1,455	14,913	38856	I-0323132	524.56
885716017040		01/12/2006	5001354804	5500245718	6265034717	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	15,255	13,318	29	0	29 0	17	151	9	1,071	14,473	38865	1-0323340	524.56
885716017040		01/12/2006	5001354815	5500245718	6265034857	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	15,255	13.292	26	0	21 0	17	40	9	1,108	14,473	38855	I-0323130	524.56
885716017040	CL70	01/12/2006	5001354815	5500245718	6265034857	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	479.0000	15,255	13,292	26	0	21 0	17	40	9	1,108	14.473	38855	I-0323130	524.56
885716017040	1 .	01/12/2006	5001354695	5500245718	6265034786	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	15,255	13,292	128	0	76 0	17	24	9	1,380	14,926	38854	I-0323128	524.56
885716017040	CL70	06/12/2006	5001369677	5500245718	6265028234	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	15,015	21,577	120	0	0 0	1 "	21,577	0	0	21,577	9999	1 0020120	0.00
885716017040		07/12/2006	5001373259	5500245718	6265035142	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	15,015	13,171	12	0	4 0	17	224	9	1,111	14,548	38919	I-0324491	530.61
885716017040	CL70	07/12/2006	5001373264	5500245718	6265035201	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	15,015	13.197	18	0	10 0	17	201	9	1,103	14,555	38907	1-0324435	530.61
885726011040		13/11/2006	5001373234	5500245716	7009019841	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1644.0000	16,989	15,593	88	0	7 0	21	62	11	2,336	18,118	38697	I-0319466	524.56
885726011040		13/11/2006	5001288933	5500245816	7009019841	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	24.0000	16,989	15.593	88	0	7 0	21	62	11	2,336	18,118	38697	I-0319466	524.56
885726011040	CL70	29/11/2006	5001351191	5500245816	7009021222	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	4.0000	16,989	14,299	27	0	19 0	19	66	10	2,324	16,698	38849	1-0322899	524.56
885726011040		29/11/2006	5001351191	5500245816	7009021222	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	948.0000	16,989	14,299	27	0	19 0	19	66	10	2,324	16,698	38849	1-0322899	524.56
885726011040		30/11/2006	5001354250	5500245816	7009020900	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	240.0000	16,989	14.181	12	0	4 0	19	16	10	1,876	16,102	38857	I-0323133	524.56
885726011040	CL70	28/12/2006	5001406691	5500245816	7009022125	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	237.0000	16,722	14,322	156	0	76 0	19	70	10	2,024	16,677	39037	1-0328084	530.61
885726011040		28/12/2006	5001406691	5500245816	7009022125	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	3.0000	16,722	14,322	156	0	76 0	19	70	10	2,024	16,677	39037	1-0328084	530.61
885726011040		29/12/2006	5001406957	5500245816	900034677	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	2.0000	16,722	32,921	0	0	0 0	0	32,921	0	0	32,921	9999	. 002000 .	0.00
885774216040	CL70	15/07/2006	5000869144	4500102222	6265028137	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1200.0000	18,294	20.483	107	0	13 0	27	140	14	2,054	22,838	37805	I-0296631	549.16
885774216040	1 .	06/09/2006	5001033621	4500102222	6265030193	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	22,745	20,071	97	0	9 0	26	116	14	1,700	22,033	38198	1-0305950	538.12
885774216040	CL70	11/09/2006	5001030021	4500114843	6265030193		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	952.0000	22,745	20,071	97	0	9 0	26	116	14	1,700	22,033	38198	1-0305950	538.12
885774216040	1	03/10/2006	5001126471	4500118896	6265031737	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	33.0000	22,666	20,041	67	0	7 0	26	143	14	1,898	22,196	38391	I-0311622	538.12
885774216040	CL70	03/10/2006	5001126471	4500118896	6265031737	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	927.0000	22,666	20,041	67	0	7 0	26	143	14	1,898	22,196	38391	I-0311622	538.12
885774216040	CL70	03/10/2006	5001126573	4500118909	6265031735	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1432.0000	22,666	20,041	67	0	7 0	26	143	14	1,898	22,196	38391	I-0311622	538.12
885774216040		11/10/2006	5001155852	4500119255	6265031828	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	4.0000	22,666	19,925	86	0	10 0	26	231	14	1,969	22,261	38454	I-0313022	537.30
885774216040	CL70	11/10/2006	5001155852	4500119255	6265031828	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	476.0000	22,666	19,925	86	0	10 0	26	231	14	1,969	22,261	38454	I-0313022	537.30
885774216040		11/10/2006	5001155853	4500119255	6265031828	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	22,666	19,925	86	0	10 0	26	231	14	1,969	22,261	38454	I-0313022	537.30
885774217040		07/12/2006	5001373262	5500247182	6265035142	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	22,308	19,574	18	0	6 0	25	320	14	1,650	21,607	38919	I-0324491	530.61
885774217040	CL70	15/12/2006	5001396821	5500247182	6265035445	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	720.0000	22,308	19,627	24	0	10 0	26	175	13	1,850	21,725	38946	I-0325881	530.61
885774217040	CL70	15/12/2006	5001396823	5500247182	6265035445	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	229.0000	22,308	19,627	24	0	10 0	26	175	13	1,850	21,725	38946	I-0325881	530.61
885774217040	CL70	15/12/2006	5001396823	5500247182	6265035445	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	3.0000	22,308	19,627	24	0	10 0	26	175	13	1,850	21,725	38946	I-0325881	530.61
885774217040	CL70	26/12/2006	5001405172	5500247182	6265035680	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	714.0000	22,308	19,653	127	0	25 0	26	281	14	1,900	22,026	39009	I-0327339	530.61
885774217040	CL70	26/12/2006	5001405172	5500247182	6265035680	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	6.0000	22,308	19,653	127	0	25 0	26	281	14	1,900	22,026	39009	I-0327339	530.61
885816016040	CL70	03/02/2006	2980	27486	6265021208	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	25,873	24,823	67	0	75 0	33	25,067	2,303	18	27,563	36767	I-0272293	527.02
885816016040	CL70	23/02/2006	2995	27538	6265021690	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	28,427	24,823	171	0	144 0	33	25,169	2,306	18	27,841	36820	I-0274348	527.02
885816016040	CL70	20/04/2006	5000568790	4500090487	6265024218	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	26,957	25,253	457	0	50 15	33	178	18	2,137	28,141	37165	I-0283569	549.16
885816016040	CL70	05/05/2006	5000623096	4500092861	6265024840	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	26,957	24,307	358	0	75 0	32	322	17	2,377	27,488	37295	I-0285987	517.67
885816016040	CL70	15/05/2006	5000662635	4500094098	6265025776	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	26,957	24,297	168	0	150 0	32	483	18	2,381	27,529	37358	I-0287237	517.67
885816016040	CL70	23/05/2006	5000691776	4500095201	6265025922	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	26,957	24,185	122	0	25 0	31	314	1	1,494	26,172	37413	I-0288254	517.67
885816016040	CL70	26/05/2006	5000709244	4500096152	6265026327	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	26,957	24,434	35	0	33 0	31	96	17	1,793	26,439	37454	I-0289159	517.67
885816016040	CL70	02/06/2006	5000731240	4500097223	6265026471	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	4.0000	26,957	24,671	111	0	58 0	31	266	17	1,617	26,771	37525	I-0290305	525.78
885816016040	CL70	02/06/2006	5000731240	4500097223	6265026471	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	116.0000	26,957	24,671	111	0	58 0	31	266	17	1,617	26,771	37525	I-0290305	525.78
885816016040	CL70	14/06/2006	5000775296	4500097937	6265026918	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	26,957	25,015	110	0	13 0	32	100	17	1,824	27,011	37594	I-0291543	525.78
885816016040	CL70	14/06/2006	5000775297	4500097937	6265026918	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	26,957	25,015	110	0	13 0	32	100	17	1,824	27,011	37594	I-0291543	525.78
885816016040	CL70	14/06/2006	5000775298	4500097937	6265026918	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	26,957	25,015	110	0	13 0	32	100	17	1,824	27,011	37594	I-0291543	525.78
885816016040	CL70	05/07/2006	5000836670	4500100959	6265027814	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	25,879	25,740	133	0	18 0	33	829	18	2,571	28,513	37720	I-0294332	525.78
885816016040	CL70	05/07/2006	5000836670	4500100959	6265027814	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	234.0000	25,879	25,740	133	0	18 0	33	829	18	2,571	28,513	37720	I-0294332	525.78
885816016040	CL70	14/07/2006	5000868064	4500100959	6265027814	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	25,879	25,740	133	0	18 0	33	829	18	2,571	28,513	37720	I-0294332	525.78
885816016040	CL70	14/07/2006	5000868065	4500100960	6265027858	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	25,879	25,802	134	0	18 0	33	831	18	2,577	28,582	37720	I-0294332	525.78
885816016040	CL70	15/07/2006	5000869144	4500102222	6265028137	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	25,879	25,865	135	0	16 0	34	172	18	2,594	28,834	37805	I-0296631	549.16
885816017040	CL70	21/09/2006	5001085309	4500116527	6265030839	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	470.0000	28,720	25,344	0	0	0 0	0	25,344	0	0	25,344	38298		0.00
885816017040	CL70	21/09/2006	5001085309	4500116527	6265030839	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	28,720	25,344	0	0	0 0	0	25,344	0	0	25,344	38298		0.00
885816017040		11/10/2006	5001155854	4500119258	6265031929	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	28,621	25,160	214	0	101 0	87	43,605	48	4,233	73,448	38455	I-0313025	537.30
885816017040		11/10/2006	5001155855	4500119265	6265032303	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	28,621	25,160	292	0	153 0	32	240	18	1,922	27,817	38458	I-0313024	537.30
885816017040		11/10/2006	5001155845	4500119258	6265031929	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	28,621	25,160	214	0	101 0	87	43,605	48	4,233	73,448	38455	I-0313025	537.30
885816017040	CL70	27/11/2006	5001338603	5500246867	6265034310	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	360.0000	28,621	24,738	165	0	51 0	32	132	17	1,957	27,092	38819	I-0322174	524.56

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gtos	. Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
885816017040	CL70	07/12/2006	5001373333	5500246867	6265035138	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	838.0000	28,170	24,717	22	0	8 0	32	405	17	2,084	27,285	38919	I-0324491	530.61
885816017040	CL70	07/12/2006	5001373333	5500246867	6265035138	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	28,170	24,717	22	0	8 0	32	405	17	2,084	27,285	38919	I-0324491	530.61
885816017040	CL70	26/12/2006	5001405173	5500246867	6265035792	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	2.0000	28,170	24,817	251	0	76 0	48	12,670	26	3,202	41,090	39010	I-0327340	530.61
885816017040	CL70	26/12/2006	5001405173	5500246867	6265035792	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	238.0000	28,170	24,817	251	0	76 0	48	12,670	26	3,202	41,090	39010	I-0327340	530.61
885919022040	CL70	03/05/2006	5000610940	4500092495	6265025090	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	236.0000	50,328	40,966	37	0	21 0	54	2,038	29	2,193	45,338	37283	I-0285471	534.81
885919022040	CL70	23/05/2006	5000691776	4500095201	6265025922	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	50,328	41,131	208	0	42 0	53	545	1	2,542	44,522	37413	I-0288254	517.67
885919022040	CL70	14/06/2006	5000775297	4500097937	6265026918	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	600.0000	50,328	42,541	187	0	22 0	54	153	30	3,104	45,938	37594	I-0291543	525.78
885919022040	CL70	19/06/2006	5000783819	4500099639	625027289	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	360.0000	50,328	43,615	165	0	50 0	54	1,262	29	2,857	46,770	37620	I-0292340	525.78
885919026040	CL70	01/12/2006	5001354801	5500247181	6265034857	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	49,104	42,420	83	0	67 0	55	124	30	3,538	46,193	38855	I-0323130	524.56
885919026040	CL70	01/12/2006	5001354802	5500247181	6265034715	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	119.0000	49,104	42,501	95	0	94 0	54	487	29	3,420	46,193	38865	I-0323340	524.56
885919026040	CL70	01/12/2006	5001354802	5500247181	6265034715	ł	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1.0000	49,104	42,501	95	0	94 0	54	487	29	3,420	46,193	38865	I-0323340	524.56
887412605510	CL70	23/06/2006	5000801493	4500098644		251025	Somela S.A.	NACIONAL	PCE	750.0000	27,950	27,950	0	0	0 0	0	0	0	0	27,950			0.00
887412802000	CL70	17/03/2006	3021	300219		030003		INTERNACIONAL	PCE	400.0000	23,250	9,580,000	0	0	0 0	0	9,580,000	0	0	9,580,000	0		0.00
887412802000	CL70	17/04/2006	5000555540	4500091197		251025	Somela S.A.	NACIONAL	PCE	600.0000	23,250	23,250	0	0	0 0	0	0	0	0	23,250			0.00
887412802000	CL70	17/05/2006	5000670418	4500095061		251025	Somela S.A.	NACIONAL	PCE	300.0000	23,250	23,250	0	0	0 0	0	0	0	0	23,250			0.00
887412802000	CL70	09/06/2006	5000757707	4500098644		251025	Somela S.A.	NACIONAL	PCE	400.0000	23,250	23,250	0	0	0 0	0	0	0	0	23,250			0.00
887412802000	CL70	11/07/2006	5000854432	4500105091	7350	251025	Somela S.A.	NACIONAL	PCE PCE	300.0000	23,250	23,250	0	0	0 0	0	0	0	0	23,250			0.00
887412802000	CL70	28/11/2006	5001345765	4500128237	7070000700	251025	Somela S.A.	NACIONAL	1 1	400.0000	23,250	23,250	0	0	0 0	0	0	0	0	23,250	00770	1.0000000	0.00
889013001510	CL70	30/11/2006	5001354078	5500245779	7070002768	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE PCE	896.0000	3,668	3,186	0	0	4 0	4	35	454.000	249	3,445	38776	1-0320893	524.56 527.02
889013061510	CL70	03/02/2006 02/05/2006	2981 5000604938	27458 4500092847	3061061243	200967 200967	PHILIPS DO BRASIL LTDA. PHILIPS DO BRASIL LTDA	INTERNACIONAL INTERNACIONAL	PCE	768.0000 1.0000	2,959	2,428,509	0	0	3,821 0	0	2,428,509 101	154,860	180	2,587,190 3,393	36753 37274	I-0272196 I-0285306	534.81
889013061510 889013061510	CL70 CL70	02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LIDA  PHILIPS DO BRASIL LIDA	INTERNACIONAL	PCE	767.0000	3,030	3,106 3,106	١	0	1 0	4	101	1	180	3,393	37274	I-0285306	534.81
889013061510	CL70	22/05/2006	5000604936	4500092847	03061061243	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,030	3,100	0	0	1 1 0	3	101	'	171	3,281	37414	I-0288260	517.67
889013061510	CL70	06/06/2006	5000741519	4500093272	03061061319	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,030	3,176	١	0	1 1 0	3	22	2	167	3,349	37526	I-0290304	525.78
889013061510	CL70	05/10/2006	5000741319	5500207075	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,433	3,222	١	0	1 1 0	4	1	2	146	3,376	38423	I-0230304	537.30
889013501510	CL70	30/11/2006	5001150031	5500245784	7070002768	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	896.0000	4,096	3,558	0	0	5 0	4	39	2	278	3,847	38776	1-0320893	524.56
889013561510	CL70	31/01/2006	2975	27413	10.0002.00	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	3.325	2,723,810	0	0	3,202 0	0	2.723.810	171.690	0	2,898,702	36732	I-0271453	514.75
889013561510	CL70	27/02/2006	2996	27579	•	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	3,868	2,788,737	0	0	1,956 0	0	2,788,737	170,402	0	2,961,095	36844	1-0275237	527.02
889013561510	CL70	02/03/2006	3009	27622		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	3,868	2,739,050	0	0	5,784 0	0	2,739,050	224,812	0	2,969,646	36885	I-0276440	517.63
889013561510	CL70	09/05/2006	5000636458	5500207076	03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,723	3,524	0	0	2 0	4	107	2	228	3,867	37317	I-0286337	517.67
889013561510	CL70	22/05/2006	5000688716	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,723	3,562	0	0	1 1	4	6	2	197	3,773	37414	I-0288260	517.67
889013561510	CL70	06/06/2006	5000741519	4500097190	03061061319	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,723	3,647	0	0	1 0	4	27	2	191	3,845	37526	I-0290304	525.78
889013561510	CL70	07/08/2006	5000945355	4500109132	3061061415	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,950	3,761	0	0	2 1	4	38	2	243	4,013	37988	I-0300993	540.14
889013561510	CL70	01/09/2006	5001021962	4500113660	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	3,958	3,733	0	0	2 0	4	11	2	209	3,950	38173	I-0305589	540.14
889013561510	CL70	15/09/2006	5001060675	5500207076	03061061570	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	384.0000	3,958	3,697	0	0	2 0	4	10	2	264	3,979	38271	I-0308336	538.12
889013561510	CL70	05/10/2006	5001136537	5500207076	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	2304.0000	3,943	3,700	0	0	1 0	4	4	2	167	3,878	38423	I-0312406	537.30
889101001510	CL70	03/02/2006	2981	27458		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	1536.0000	4,168	6,767,443	0	0	10,644 0	0	6,767,443	431,546	0	7,209,633	36753	I-0272197	527.02
889101001510	CL70	27/02/2006	2996	27579		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	4,737	3,383,722	0	0	2,373 0	0	3,383,722	206,756	0	3,592,851	36844	I-0275237	527.02
889101001510	CL70	24/03/2006	3032	27716		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	4,639	3,323,434	0	0	7,366 0	0	3,323,434	189,469	0	3,520,269	37031	I-0279747	517.63
889101001510	CL70	02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,558	4,329	0	0	2 0	5	142	2	251	4,731	37274	I-0285306	534.81
889101001510	CL70	09/05/2006	5000636458	5500207077	03061061256	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,558	4,276	0	0	2 0	5	129	3	276	4,691	37317	I-0286337	517.67
889101001510	CL70	22/05/2006	5000688716	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,558	4,322	0	0	2 1	5	4	3	239	4,576	37414	I-0288260	517.67
889101001510	CL70	06/06/2006	5000741519	4500097190	03061061319	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,558	4,425	0	0	2 0	5	31	3	232	4,667	37526	I-0290304	525.78
889101001510	CL70	07/08/2006	5000945355	4500109132	3061061415	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,836	4,563	0	0	2 1	5	49	3	294	4,868	37988	I-0300993	540.14
889101001510	CL70	22/08/2006	5000991902	4500112230	03061061455	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,836	4,514	0	0	2 0	5	3	3	268	4,795	38080	I-0303719	540.14
889101001510	CL70	01/09/2006	5001021962	4500113660	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	4,836	4,530	0	0	2 0	5	16	3	253	4,793	38173	I-0305589	540.14
889101001510	CL70	05/10/2006	5001136538	5500207077	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1536.0000	4,784	4,489	0	0	1 0	5	1 5	3	203	4,702	38423	I-0312406	537.30
889101001510	CL70	04/11/2006	5001258434	5500207077	03061061713	200967	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1536.0000	4,784	4,437	0	0	2 0	5	52	3	242	4,689	38641	I-0318180	524.56
889101001510	CL70 CL70	27/11/2006 31/01/2006	5001339127 2975	5500207077 27413	03061061781	200967 200967	PHILIPS DO BRASIL LTDA PHILIPS DO BRASIL LTDA.	INTERNACIONAL INTERNACIONAL	PCE	1536.0000 384.0000	4,830 4,864	4,391 1.976.640	ا ر	0	2 0 2,324 0	5	1.070.040	124.596	261	4,662 2,103,560	38821	I-0322187 I-0271452	524.56 514.75
889111002510			3032	27413 27716	1	200967	PHILIPS DO BRASIL LTDA. PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE		4,864 5.549	.,,	0	0			1,976,640	,	0		36732 37031	I-02/1452 I-0279746	514.75 517.63
889111002510 889111002510	CL70 CL70	24/03/2006 02/05/2006	5000604938	4500092847	3061061243	200967	PHILIPS DO BRASIL LTDA. PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1152.0000 384.0000	5,549	5,963,098 5.178	0	0	13,214 0	0	5,963,098 172	339,954	301	6,316,266 5,662	37031	I-0279746 I-0285306	534.81
889111002510	CL70	02/05/2006	5000636458	5500207078	03061061243	200967	PHILIPS DO BRASIL LIDA  PHILIPS DO BRASIL LIDA	INTERNACIONAL	PCE	384.0000	5,527	5,178	١	0	3 0	ء ا	157	3	331	5,615	37274	I-0286337	517.67
889111002510	CL70	22/05/2006	5000636438	4500095272	03061061288	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	5,527	5,113	٥	0	2 1	6	ι 137	3	286	5,476	37414	I-0288260	517.67
889111002510		06/06/2006	5000688718	4500095272	03061061288		PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	5,527	5,170	٥	0	2 0	6	35	3	278	5,583	37526	I-0290304	525.78
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
889111002510	CL70	07/08/2006	5000945355	4500109132	3061061415	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	5,787	5,459	0	0	3	2	6	59	3	352	5,825	37988	I-0300993	540.14
889111002510	CL70	22/08/2006	5000991902	4500112230	03061061455	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	384.0000	5,787	5,400	0	0	3	0	6	4	3	320	5,736	38080	I-0303719	540.14
889111002510	CL70	01/09/2006	5001021962	4500113660	03061061508	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	5,787	5,418	0	0	2	0	6	15	3	303	5,732	38173	I-0305589	540.14
889111002510	CL70	05/10/2006	5001136539	5500207078	03061061616	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	1152.0000	5,722	5,370	0	0	2	0	6	1	3	243	5,625	38423	I-0312406	537.30
889111002510	CL70	06/11/2006	5001261220	5500207078	03061061729	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	5,778	5,269	0	0	2	0	6	25	3	288	5,568	38681	I-0318670	524.56
889111002510	CL70	27/11/2006	5001339127	5500207078	03061061781	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	768.0000	5,778	5,252	0	0	2	0	6	7	3	312	5,575	38821	I-0322187	524.56
889161502510	CL70	04/01/2006	2954	25636	7009001749	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	384.0000	6,694	6,045	0	0	47	47	8	6,149	156	4	6,410	36551	I-0267364	521.09
889161502510	CL70	11/04/2006	5000534600	4500089687	7009005681	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	6,958	5,975	14	0	46	0	7	29	4	171	6,246	37098	I-0281248	517.63
889161502510	CL70	14/06/2006	5000773638	4500095930	7009009023	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	6,958	5,897	14	0	23	0	7	149	4	158	6,252	37572	I-0291346	525.78
889161502510	CL70	23/06/2006	5000804154	4500096053	7009009496	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	6,958	5,870	25	0	47	0	7	229	4	158	6,340	37621	I-0292413	525.78
889161502510	CL70	13/07/2006	5000859758	4500097194	7009010421	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	6,264	5,971	25	0	47	0	7	399	4	161	6,614	37766	I-0295527	549.16
889161502510	CL70	17/07/2006	5000871368	4500097946	7009010006	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1152.0000	6,264	5,853	21	0	15	0	7	444	4	165	6,509	37778	I-0296344	549.16
889161502510	CL70	20/09/2006	5001082639	4500110065	7009014356	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	768.0000	6,890	6,134	14	0	23	0	7	0	4	154	6,336	38303	I-0309033	538.12
889161502510	CL70	10/10/2006	5001151636	4500114488	7009015126	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	6,866	6,177	64	0	47	0	7	55	4	157	6,511	38445	I-0312953	537.30
889161502510	CL70	30/10/2006	5001240048	4500122039	7009016257	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	6,866	6,004	25	0	47	0	7	228	4	161	6,476	38571	I-0316378	537.30
889161502510	CL70	09/11/2006	5001279650	4500119080	7009017333	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	384.0000	6,866	5,979	25	0	47	0	7	106	4	154	6,322	38647	I-0318354	524.56
889161502510	CL70	04/12/2006	5001360071	4500119266	7009018297	451315	PHILIPS ELECTRONICS HONG KONG	INTERNACIONAL	PCE	1536.0000	6,758	6,038	17	0	11	0	7	32	4	152	6,229	38825	I-0323428	524.56
889210502830	CL70	24/01/2006	2970	27072		830138	PHILIPS SINGAPORE PTE. LTD.	INTERNACIONAL	PCE	288.0000	6,469	1,615,904	0	0	130,754	0	0	1,615,904	127,005	0	1,873,663	36686	I-0270348	514.75
889210502830	CL70	30/01/2006	2974	27119		830138	PHILIPS SINGAPORE PTE. LTD.	INTERNACIONAL	PCE	288.0000	6,469	1,615,904	0	0	125,819	0	0	1,615,904	127,005	0	1,868,728	36709	I-0270836	514.75
889210502830	CL70	06/02/2006	2983	27211	7070000440	830138	PHILIPS SINGAPORE PTE. LTD.	INTERNACIONAL	PCE PCE	576.0000	6,640	3,308,843	0	0	236,761	0	0	3,308,843	219,483	0	3,765,087	36746	I-0271819	514.75
889210502830	CL70	21/03/2006	3027	27450	7070000116	832718	PHILIPS ELECTRONICS SINGAPORE P	ENITERNACIONAL		864.0000	6,503	6,419	ь	0	21	12	8	6,465	305	4	6,822	36986	I-0278514	517.63
889210502830	CL70 CL70	31/03/2006 20/04/2006	3051 5000570817	27563 4500089550	7070000302 7070000427	832718 832718	PHILIPS ELECTRONICS SINGAPORE P PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL INTERNACIONAL	PCE PCE	2304.0000	6,503 6,503	6,419 6,420	0	0	31	0	8	6,426	393	5	6,840 7,070	37026 37166	I-0279609 I-0283209	517.63 534.81
889210502830	1 1						PHILIPS ELECTRONICS SINGAPORE PHILIPS ELECTRONICS SINGAPORE		PCE	576.0000			7	0	25	0		283 92	4	315	6,987			1
889210502830 889210502830	CL70 CL70	03/05/2006 03/05/2006	5000610162 5000610162	4500089553 4500089553	7070000597 7070000597	832718 832718	PHILIPS ELECTRONICS SINGAPORE PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL INTERNACIONAL	PCE	6.0000 282.0000	6,503 6,503	6,597 6,597	7	0	25 25	0		92	4	254 254	6,987	37252 37252	I-0284953 I-0284953	534.81 534.81
889210502830 889210502830	CL70	05/05/2006	5000610162	4500089553	7070000597	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	1440.0000	6,503	6,569	0	0	12	0	0	75	4	649	7,317	37252	I-0284953	534.81
889210502830	CL70	08/06/2006	5000024377	4500095919	7070000893	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	1728.0000	6,503	6,421	0	0	20	0	٥	165	1	531	7,149	37461	I-0204127	525.78
889210502830	CL70	08/06/2006	5000751754	4500095919	7070000958	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	2016.0000	6,503	6,342	0	0	20	5	8	186	4	456	7,149	37529	1-0292321	525.78
889210502830	CL70	03/07/2006	5000732703	4500095928	7070000338	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	2016.0000	6,503	6,367	0	0	6	0	8	159	4	321	6,865	37661	I-0293196	525.78
889210502830	CL70	06/07/2006	5000839657	4500097225	70700011253	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	1152.0000	6.813	6.495	0	0	15	0	8	40	4	798	7,360	37717	1-0294195	525.78
889210502830	CL70	09/08/2006	5000952530	4500102237	7070001597	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	2012.0000	6,700	6,815	27	0	9	0	8	108	4	468	7,331	37993	1-0300976	540.14
889210502830	CL70	09/08/2006	5000952530	4500102237	7070001597	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	4.0000	6,700	6.815	27	0	9	0	8	108	4	468	7,331	37993	I-0300976	540.14
889210502830	CL70	30/10/2006	5001240046	5500207130	7070002319	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	2.0000	7,669	6,654	17	0	31	0	8	8	4	702	7,424	38562	I-0316037	537.30
889210502830	CL70	30/10/2006	5001240046	5500207130	7070002319	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	574.0000	7.669	6.654	17	0	31	0	8	8	4	702	7.424	38562	I-0316037	537.30
889210502830	CL70	21/11/2006	5001311781	5500207130	7070002534	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	288.0000	7,668	6,672	0	0	63	36	8	168	4	685	7,468	38703	I-0319483	524.56
889210502830	CL70	30/11/2006	5001354058	5500207130	7070002768	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	864.0000	7,668	6,585	0	0	10	0	8	71	4	515	7,122	38776	I-0320893	524.56
889241503510	CL70	20/04/2006	5000570816	4500089554	7070000381	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	288.0000	10,936	9,591	19	0	62	0	12	339	6	315	10,344	37168	I-0283206	534.81
889241503510	CL70	03/05/2006	5000610162	4500089553	7070000597	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	282.0000	10,936	9,737	11	0	37	0	12	135	6	375	10,313	37252	I-0284953	534.81
889241503510	CL70	03/05/2006	5000610162	4500089553	7070000597	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	6.0000	10,936	9,737	11	0	37	0	12	135	6	375	10,313	37252	I-0284953	534.81
889241503510	CL70	03/07/2006	5000831234	4500096412	7070001129	832718	PHILIPS ELECTRONICS SINGAPORE	INTERNACIONAL	PCE	576.0000	10,936	9,397	0	0	9	0	12	234	6	473	10,131	37661	I-0293196	525.78
919228434646	CL70	16/11/2006	5001300539	4500125831		2128796	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	180.0000	15,008	15,008	0	0	0	0	0	0	0	0	15,008			0.00
919246474607	CL70	16/11/2006	5001300539	4500125831		2128796	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	200.0000	11,417	11,417	0	0	0	0	0	0	0	0	11,417			0.00
919246474607	CL70	28/11/2006	5001343465	4500127791		2128796	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1400.0000	11,417	11,417	0	0	0	0	0	0	0	0	11,417			0.00
919246474607	CL70	12/12/2006	5001381556	4500129454		2128796	AGENCIAS UNIVERSALES S.A.	NACIONAL	PCE	1500.0000	11,417	11,417	0	0	0	0	0	0	0	0	11,417			0.00
HP2840	CL70	05/01/2006	2960	27010	6265017871	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	288.0000	6,167	1,541,780	0	0	46,544	0	0	1,541,780	123,252	0	1,711,576	36553	I-0267358	521.09
HP4696	CL70	30/01/2006	2973	27201	7009003122	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	480.0000	8,642	3,597,485	0	0	232,795	0	0	3,597,485	69,471	0	3,899,751	36708	I-0270834	514.75
HQ7742	CL70	22/03/2006	3029	27761	6265023296	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	1440.0000	19,011	25,641,320	0	0	1,882,422	0	0	25,641,320	2,519,290	0	30,043,032	37008	I-0279165	517.63
420313653232	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	69.0000	776	675	0	0	0	0	0	675	0	0	675	37844		0.00
420613391811	CL71	18/05/2006	5000677554	4500094464	03071060035	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	6.0000	79	72,221	17	0	17	0	59	72,221	0	0	72,314	37361		0.00
420613391811	CL71	18/05/2006	5000677558	4500095371	03071060035	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	5994.0000	79	72,221	17	0	17	0	59	72,221	0	0	72,314	37361		0.00
420613396111	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	76.0000	410	356	0	0	0	0	0	356	0	0	356	37844		0.00
420613396541	CL71	18/05/2006	5000677554	4500094464	03071060035	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	6.0000	149	144,443	34	0	34	0	119	144,443	0	0	144,630	37361		0.00
420613396541	CL71	18/05/2006	5000677558	4500095371	03071060035	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	5994.0000	149	144,443	34	0	34	0	119	144,443	0	0	144,630	37361		0.00
420613653053	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	145.0000	751	654	0	0	0	0	0	654	0	0	654	37844		0.00
420613653081	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	209.0000	702	610	0	0	0	0	0	610	0	0	610	37844		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
420613656771	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	74.0000	708	616	0	0	0	0	0	616	0	0	616	37844		0.00
420613657151	CL71	18/05/2006	5000677554	4500094464	03071060035	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	6.0000	1,894	1,836,497	438	0	435	0	1,522	1,836,497	0	0	1,838,892	37361		0.00
420613657151	CL71	18/05/2006	5000677558	4500095371	03071060035	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	5994.0000	1,894	1,836,497	438	0	435	0	1,522	1,836,497	0	0	1,838,892	37361		0.00
420613657221	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	84.0000	646	562	0	0	0	0	0	562	0	0	562	37844		0.00
420613865891	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	10.0000	1,334	12,612	0	0	14	0	0	12,612	1,112	0	13,738	36555	I-0267680	0.00
420613866101	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	15.0000	338	4,788	0	0	5	0	0	4,788	423	0	5,216	36555	I-0267680	0.00
420613866101	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	40.0000	385	335	0	0	0	0	0	335	0	0	335	37844		0.00
420613866352	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	30.0000	643	18,223	0	0	19	0	0	18,223	1,607	0	19,849	36555	I-0267680	0.00
420613866382	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	30.0000	588	16,678	0	0	18	0	0	16,678	1,468	0	18,164	36555	I-0267680	0.00
420613866392	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	30.0000	686	19,458	0	0	21	0	0	19,458	1,715	0	21,194	36555	I-0267680	0.00
420613866392	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	60.0000	851	740	0	0	0	0	0	740	0	0	740	37844		0.00
420613866501	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	20.0000	925	805	0	0	0	0	0	805	0	0	805	37844		0.00
420613866751	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	15.0000	267	3,784	0	0	4	0	0	3,784	335	0	4,123	36555	I-0267680	0.00
420613866751	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	20.0000	323	281	0	0	0	0	0	281	0	0	281	37844		0.00
420613866771	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	15.0000	1,062	15,057	0	0	16	0	0	15,057	1,329	0	16,402	36555	I-0267680	0.00
420613866771	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	20.0000	1,317	1,145	0	0	0	0	0	1,145	0	0	1,145	37844		0.00
420613866921	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	120.0000	646	562	0	0	0	0	0	562	0	0	562	37844		0.00
420613866951	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	120.0000	522	454	0	0	0	0	0	454	0	0	454	37844		0.00
423902314442	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	100.0000	151	14,413	0	0	15	0	0	14,413	1,272	0	15,700	36555	I-0267680	0.00
423902314442	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	110.0000	186	162	0	0	0	0	0	162	0	0	162	37844		0.00
423902314451	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	191	3,604	0	0	4	0	0	3,604	320	0	3,928	36555	I-0267680	0.00
423902314452	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	20.0000	236	205	0	0	0	0	0	205	0	0	205	37844		0.00
423902317812	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	191	3,604	0	0	4	0	0	3,604	320	0	3,928	36555	I-0267680	0.00
423902317812	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	20.0000	236	205	0	0	0	0	0	205	0	0	205	37844		0.00
423902317833	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	316	5,972	0	0	7	0	0	5,972	526	0	6,505	36555	I-0267680	0.00
423902317833	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	20.0000	422	367	0	0	0	0	0	367	0	0	367	37844		0.00
423902317842	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	20.0000	218	4,118	0	0	5	0	0	4,118	361	0	4,484	36555	I-0267680	0.00
423902317842	CL71	04/08/2006	5000941837	4500107763	03071060061	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	120.0000	292	254	0	0	0	0	0	254	0	0	254	37844		0.00
423902330542	CL71	03/01/2006	3492	82253	03071050099	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	10.0000	218	2,059	0	0	3	0	0	2,059	181	0	2,243	36555	I-0267680	0.00
882238410510	CL71	19/01/2006	3520	82225	7009002631	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	1008.0000	4,653	4,156,133	0	0	57,836	0	0	4,156,133	896,489	0	5,110,458	36618	I-0269085	0.00
882238410510	CL71	01/03/2006	3574	82287	7009004361	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	504.0000	4,776	2,191,439	0	0	30,317	0	0	2,191,439	446,912	0	2,668,668	36830	1-0275066	0.00
882238410510	CL71	07/03/2006	3591	82301	7009004829	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE PCE	504.0000	4,905	2,191,439	0	0	44,003	0	0	2,191,439	446,912	0	2,682,354	36847	1-0275780	0.00
882238410510	CL71	31/03/2006	3635	82345	7009005533	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	1	504.0000	4,905	2,191,439	0	0	48,471	48	0	2,191,439	437,595	0	2,677,505	37049	I-0280097	0.00
882238410510	CL71	23/05/2006	5000694248	4500095280	7009008307	451315	PHILIPS ELECTRONICS HONG KONG(II	· '	PCE	504.0000	4,815	4,357	974	0	10	48 48	35	4,357	0	0	5,424	37417 37450		0.00
882238410510 882238410510	CL71 CL71	01/06/2006 17/07/2006	5000725336 5000869889	4500095847 4500097923	7009008846 7009010338	451315 451315	PHILIPS ELECTRONICS HONG KONG(II PHILIPS ELECTRONICS HONG KONG(II		PCE PCE	504.0000 1008.0000	4,815 4,615	4,313 4,400	65 32	0	10	48 38	36	4,313 4,400	0	0	4,472 4,494	37450 37714		0.00
882238410510 882238410510	CL71	23/08/2006	5000869889	4500097923	7009010338	451315	PHILIPS ELECTRONICS HONG KONG(II	'	PCE	504.0000	5,139	4,400	32	0	10	21	37	4,400	0	0	4,494	38095		0.00
882238410510 882238410510	CL71	31/08/2006	5000994948	4500109169	7009012877	451315	PHILIPS ELECTRONICS HONG KONG(II	1 '	PCE	504.0000	5,139	4,515	4	0	10	21	37	4,515	0	0	4,587	38100		0.00
882238410510	CL71	06/10/2006	5001021470	4500109160	7009015437	451315	PHILIPS ELECTRONICS HONG KONG(II	1 '	PCE	504.0000	5,122	4,457		0	10	49	37	4,457	0	0	4,529	38374		0.00
882238410510	CL71	08/11/2006	5001140029	4500114009	7009017543	451315	PHILIPS ELECTRONICS HONG KONG(II	'	PCE	504.0000	5,110	4,402	4	0	10	48	36	4,402	0	0	4,500	38628		0.00
882238410510	CL71	09/11/2006	5001271429	4500116956	7009017087	451315	PHILIPS ELECTRONICS HONG KONG(II		PCE	504.0000	5,110	4,402	20	0	10	48	36	4,402	0	0	4,516	38629		0.00
882238410510	CL71	29/11/2006	5001277447	5500207148	7009017087	451315	PHILIPS ELECTRONICS HONG KONG(II	1 '	PCE	168.0000	5,110	4,402	83	0	10	21	36	4,402	0	0	4,620	38814		0.00
882238410510	CL71	29/11/2006	5001350548	5500207148	7009018981	451315	PHILIPS ELECTRONICS HONG KONG(II	1 '	PCE	336.0000	5,110	4,470	83	0	10	21	36	4,470	0	0	4,620	38814		0.00
882238410510	CL71	21/12/2006	5001350549	5500207148	7009018981	451315	PHILIPS ELECTRONICS HONG KONG(II	'	PCE	200.0000	5,110	4,470	41	0	26	53	92	4,470	0	0	4,620	38910		0.00
882462702510	CL71	06/01/2006	3506	82190	6265017490	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	168.0000	6.276	951,258	٠ <u>+</u> '	n	7,825	03 0	92 n	951,258	67,294	0	1,026,377	36607	I-0268330	0.00
882462702510 882462702510	CL71	06/01/2006	3507	82192	6265017490	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	168.0000	6,276	951,258	0	0	30,893	0	0	951,258	150,158	0	1,132,309	36606	I-0268329	0.00
882464670510	CL71	28/04/2006	5000597034	4500089805	6265022185	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	1152.0000	7,505	7,061	41	0	Δ	0	16	7,061	n 100,100	0	7,122	37245	. 0200023	0.00
882464670510	CL71	18/05/2006	5000597034	4500094097	6265024459	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	128.0000	7,505	6,199	32	n	9	69	34	6.199	0	n	6,343	37342		0.00
882464670510	CL71	24/05/2006	5000699086	4500094448	6265024563	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	128.0000	7,505	6.148	5,205	n	183	411	493	144,566	193	142,354	299,553	37359	I-0300420	540.14
882464670510	CL71	30/06/2006	5000828331	4500097202	6265025032	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	128.0000	7,505	6,036	3,203	n	6	37	23	6,036	0	<u>2,004</u>	6,146	37603	. 5550420	0.00
882464670510	CL71	06/07/2006	5000842864	4500097202	6265025753	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	512.0000	7,308	6,076	45	n	7	39	25	6,076	0	n	6,192	37670		0.00
882464670510	CL71	17/07/2006	5000869951	4500097877	6265026279	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	256.0000	7,308	6,952	0	n	4	n	14	6,952	0	n	6,970	37745		0.00
882464670510	CL71	17/07/2006	5000869952	4500097878	6265026299	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	256.0000	7,308	6,952	0	n	4	n	14	6,952	0	n	6,970	37745		0.00
882464670510	CL71	28/07/2006	5000923162	4500102200	6265027232	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	256.0000	7,308	7,096	7	n	21	59	73	7,096	0	n	7,256	37845		0.00
882464670510			5000923102	4500102204	1		PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	128.0000	7,308	7,090	89	n	42	91	147	7,195	0	n	7,564	37931		0.00
1 302 .3407 00 10	1 ~-, ,	3 ., 33, 2000	0000041400	1000102204	0200027004	1 5.57.15			. 5-	.20.0000	7,000	4,100	99	9	72	51	I '='	1,133	١	U	7,004	37301		1 0.00

	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov. Proveedo	r Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
	882464670510	CL71	22/08/2006	5000991717	4500102212	6265027828	678713 PHILIPS D.A.P. B.V.(INT	) INTERNACIONAL	PCE	256.0000	7,846	7,268	9	0	21	31	73	7,268	0	0	7,402	37998		0.00
Marchan   Marc	882464670510	CL71	28/09/2006	5001113680	4500110043	6265029228	678713 PHILIPS D.A.P. B.V.(INT	) INTERNACIONAL	PCE	384.0000	7,068	6,343	40	0	6	34	24	6,343	0	0	6,447	38234		0.00
	882464670510	CL71	08/11/2006	5001271420	4500116957	6265031324	678713 PHILIPS D.A.P. B.V.(INT	) INTERNACIONAL	PCE	256.0000	7,948	6,210	110	0	20	58	71	6,210	0	0	6,469	38574		0.00
	882464670510	CL71	30/11/2006	5001354321	5500207167	6265032643	678713 PHILIPS D.A.P. B.V.(INT	) INTERNACIONAL	PCE	256.0000	7,948	6,335	0	0	2	0	7	6,335	0	0	6,344	38752		0.00
	882464670510	CL71	12/12/2006	5001381471	5500207167	6265033147	678713 PHILIPS D.A.P. B.V.(INT	) INTERNACIONAL	PCE	1024.0000	7,948	6,263	24	0	5	0	18	6,263	0	0	6,310	38901		0.00
Margine   Marg	882468100510	CL71	31/03/2006	3634	82341	7009005475	451315 PHILIPS CHINA HONG F	KONG GROUP INTERNACIONAL	PCE	480.0000	6,687	4,199,015	0	0	32,236	0	0	4,199,015	195,292	0	4,426,543	37051	I-0280095	0.00
Marche   M	882468100510	CL71	19/04/2006	5000566835	4500089794	7009006850	451315 PHILIPS ELECTRONICS	HONG KONG(INTINTERNACIONAL	PCE	480.0000	6,687	8,992	14	0	11	38	38	8,992	0	0	9,093	37162		0.00
Marie   Mari	882468100510	CL71	28/04/2006	5000597120	4500090490	7009007221	451315 PHILIPS ELECTRONICS	HONG KONG(INTINTERNACIONAL	PCE	480.0000	6,687	8,901	0	0	2	0	9	8,901	0	0	8,912	37206		0.00
Marie   Mari	882468100510	CL71	01/06/2006	5000725334	4500095839	7009008868	451315 PHILIPS ELECTRONICS	HONG KONG(INTINTERNACIONAL	PCE	480.0000	6,687	8,743	89	0	10	40	38	8,743	0	0	8,920	37448		0.00
Marcial Column   Marc	882468100510	CL71	17/07/2006	5000869950	4500097929	7009010377	451315 PHILIPS ELECTRONICS	HONG KONG(INTINTERNACIONAL	PCE	480.0000	9,286	8,852	102	0	11	41	40	8,852	0	0	9,046	37713		0.00
March   Marc	882468100510	CL71	20/09/2006	5001082439	4500110041	7009013911	l .		PCE	480.0000	9,757	9,088	2	0	5	11	20	9,088	0	0	9,126	38204		0.00
1.7   1.7	882468100510	CL71	02/10/2006	5001123289	4500114852	7009015659	451315 PHILIPS ELECTRONICS	HONG KONG(INTINTERNACIONAL		480.0000	9,724	9,094	0	0	2	0	10	9,094	0	0	9,106	38375		0.00
March Marc	li i	CL71	02/11/2006		4500119211	7009017961	l l	1 1		480.0000	9,724	8,909	0	0	5	0	12	8,909	0	0	1	38591		
Separate   Color   Separate   Color   Separate   Color   Separate   Color   Separate   Color   Separate   Color   Separate   Separ	882470280670	CL71	17/04/2006	5000555815	4500089810	7009005960	451315 PHILIPS ELECTRONICS	HONG KONG(INTINTERNACIONAL		1692.0000	7,855	7,712	0	0	3	0	10	7,712	0	0		37100		
24.00   24.0												7,712	0	0	3	0	10		0	0				
Section   Sect		CL71						·   ·			7,855			0	6	0	21		0	0	-			
Separation   Sep		1 1						·   ·		828.0000	,			0	6	0	21		0	0				
Mathematical   Math		1 1					l I	·   ·			-, -		56	0	6	0	22		0	0	1			
Separation   Sep		1 1					l ' '	′					ı,	0	4	0	15		0	0				
Separation   Sep		1 1					,	′ I						0	51	131			0	0	1			
Separation   Cap   1   1   1   1   1   1   1   1   1		1 1						`  '			9,456	7,993	0	0	6	0	21	7,993	0	0				1 1
March   Marc							l I				-,		0	0	6	0	21		0	0				
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		1 1									-,	, , , ,	0	0	4,876	0	0		74,953	0			1-0275300	1 1
March   Marc								`  '					0	0	1	0	5		0	0				
		1 1											ŭ	0	1	0	5		0	0				
2.22   2.22		1 1					l					,	19	0	11	40	41		0	0	1			
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								·   ·						0	2	4	8		0	0				1 1
Received Fig. 1/2   1/											.,			0	1	0	40	.,	0	0				
REASH BIGSTORN   CLT   28/08/2008   S001131291   S00110340   S00							l I				,		-	0	3	20	13		0	0				
BRESTIGATION   CL71   1411/2006   5001113218   45001104004   5265029874   678713   HILLIPS D.A.P. B.V.(INT)   INTERNACIONAL   PCE   480,0000   16,851   13,370   0 0 12   0 28   13,381   0 0 0 0 13,347   3824   0.00								·   ·					ŭ	0	20	44	103		0	0	-			
88810370010   CL71   141710206   5001181288   4500114674   6285028814   678713   PHILLIPS D.A.P. B.V.(INT)   INTERNACIONAL   PCE   338.0000   16.881   13.081   0 0 1 14   0 32   13.081   0 0 0 13.161   38498   0 0.00   3831311470   CL71   301710206   5001354504		1 1						`						0	14		103		0	0				
82810370010   CL71   14/11/2006   5001295228   4500114808   520024741   6285033293   678713   PHILIPS D.A.P. B.V.(INT)   INTERNACIONAL PCE   5280000   16.851   13.007   0 0 9 0 31   13.007   0 0 0 13.151   38701   0.00	i i	1 1					,							0	12	0	28		0	0				
88210370010   CL71   30/11/2006   5001384304   5500245741   5265032963   678713   PHILIPS CHIA HONG KONG GROUP INTERNACIONAL PCE   504,0000   5,597   2,895,830   0 0 0 10,426   0 0 2,895,830   10,275300   0.00							,	′					104	0	14	0			0	0	-			
883135116410   Cl.71   10/03/2006   3597   82300   7009004821   451315   PHILIPS CHINA HONG KONG GROUP   INTERNACIONAL   PCE   504,0000   5,597   2,895,830   0   0   10,426   0   0   2,895,830   160,290   0   3,066,546   36833   1-0275300   0.00   3,086,546   36833   1-0275300   0.00   3,086,546   36833   1-0275300   0.00   3,086,546   36833   1-0275300   0.00   3,086,546   3,6833   1-0275300   0.00   3,085,546   3,6833   1-0275300   0.00   3,085,546   3,6833   1-0275300   0.00   3,085,546   3,6833   1-0275300   0.00   3,085,546   3,6833   1-0275300   0.00   3,085,546   3,6833   1-0275300   0.00   3,085,546   3,0833   1-0275300   0.00   3,085,546   3,0833   0.00		1 1					,	′ I					0	0	a a	0			0	0				1 1
883135116410 CL71 23/05/2006 5000694006 4500094119 700900843 451315 PHILIPS ELECTRONICS HONG KONG(NITNTERNACIONAL PCE 504.0000 5.611 5.747 23 0 0 3 0 11 5.747 0 0 5.784 37346 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.							l ' '	′ I					0	0	10.426	0	0		160.290	0			1-0275300	
883135716410 CL71 17/07/2006 5000870445 4500102207 7009011742 451315 PHILIPS ELECTRONICS HONG KONG/INTITTENACIONAL PCE 504.0000 6.09 6.09 6.005 0 0 4 25 15 5.891 0 0 5.599 3.36531 0 0 0 4.5135 PHILIPS ELECTRONICS HONG KONG/INTITTENACIONAL PCE 504.0000 6.506 5.891 4 0 4 25 15 5.891 0 0 5.519,033 36531 0 0 5.500 0 4.315.356 188.472 0 4.51315 PHILIPS ELECTRONICS HONG KONG/INTITTENACIONAL PCE 504.0000 9.355 4.315.356 0 0 1 14.800 0 0 4.826.383 372.829 0 5.219,033 36531 0 0 0 14.800 0 0 4.826.383 372.829 0 5.219,033 36531 0 0 0 14.800 0 0 0 4.826.383 372.829 0 5.219,032 37601 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1 1											23	0	3	0	11		0	0				
883135705010 CL71 06/01/2006 05001235204 4500116955 7009016939 451315 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 504,0000 6,506 5,891 4 0 4 25 15 5,891 0 0 5,993 38531 0.000 0.000 0.0000 0.00000 0.00000000 0.000000		1 1						·   ·				•	0	0	4	0	14		0	0	1			
883135705010 CL71 0601/2006 3503 82212 7009002484 451315 PHILIPS CHINA HONG KONG GROUP INTERNACIONAL PCE 504.0000 9.355 4.315,356 0 0 14.830 0 0 4.826,383 372,829 0 5.214,042 37010 1-0279501 0.00 883135705010 CL71 27/06/2006 500084709 4500093849 451315 PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE 504.0000 9.402 9.690 0 0 3 0 18 9.579 0 0 0 9.641 3704 0.00 883135705010 CL71 17/07/2006 500084709 4500093849 451315 PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE 504.0000 9.402 9.690 0 0 3 0 13 9.690 0 0 0 9.706 37671 0.00 883135705010 CL71 17/07/2006 5000847045 4500102207 7009011742 451315 PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE 504.0000 9.402 9.690 0 0 3 0 13 9.690 0 0 0 9.706 37671 0.00 883135705010 CL71 10/10/2006 50018257196 4500119087 7009017409 451315 PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE 504.0000 10.844 9.955 0 0 3 0 11 9.955 0 0 9.969 38375 0.00 0 9.965 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 38532 0.00 0 9.865 385335705010 CL71 0/11/2006 5001257196 4500119087 7009017409 451315 PHILIPS ELECTRONICS HONG KONG (INTITERNACIONAL PCE 504.0000 10.844 9.895 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								`  '				.,	4	0	4	25	15		0	0				
883135705010 CL71 27/03/2006 5000894006 4500094119 7009008443 451315 PHILIPS CHINA HONG KONG GROUP INTERNACIONAL PCE 504.0000 9,420 9,579 39 0 5 0 18 9,579 0 0 9,641 37346 0.00 883135705010 CL71 27/06/2006 5000814719 4500097884 7009010494 451315 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 504.0000 9,420 9,690 0 0 3 0 13 9,690 0 0 0 9,641 37346 0.00 883135705010 CL71 17/07/2006 5000870445 4500102207 7009011742 451315 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 504.0000 10,165 10,009 0 0 0 6 0 23 11 9,059 0 0 10,008 37807 0.00 1883135705010 CL71 02/10/2006 5001253196 4500119087 7009017409 451315 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 504.0000 10,165 10,009 0 0 0 3 0 11 9,059 0 0 0 9,856 38532 0.00 883135705010 CL71 02/11/2006 5001257196 4500119087 7009017409 451315 PHILIPS ELECTRONICS HONG KONG (INTINTERNACIONAL PCE 504.0000 10,844 9,819 0 0 0 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			06/01/2006					·   ·				4,315,356	0	0	16,105	0	0	4,315,356	188,472	0	-		I-0267684	
883135705010 CL71 23/05/2006 5000694006 4500094119 7009008443 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 504.0000 9,420 9,579 39 0 5 0 18 9,579 0 0 0 9,641 37346 0.00 883135705010 CL71 17/07/2006 500087044 4500102207 7009011742 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 504.0000 10,165 10,009 0 0 0 3 0 11 9,965 0 0 0 9,690 0 0 0 9,640 0 9,640 0.00 883135705010 CL71 02/10/2006 5001123289 4500114852 7009015669 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 504.0000 10,844 9,955 0 0 0 3 0 0 11 9,965 0 0 0 9,669 38375 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		1 1											0	0		0	0			0				1 1
883135705010 CL71 27/06/2006 5000814719 4500097884 7009010494 451315 PHILIPS ELECTRONICS HONG KONG(INT)NTERNACIONAL PCE 504.0000 10,165 10,009 0 0 0 3 0 13 9,690 0 0 0 9,706 37671 0.00 883135705010 CL71 17/07/2006 5000870445 4500102207 7009011742 451315 PHILIPS ELECTRONICS HONG KONG(INT)NTERNACIONAL PCE 504.0000 10,165 10,009 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	li .	1 1					l I					9,579	39	0	5	0	18		0	0				
883135705010 CL71 17/07/2006 5000870445 4500102207 7009011742 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 504.0000 10,165 10,009 0 0 0 6 0 23 10,009 0 0 0 10,038 37807 0.00 883135705010 CL71 02/11/2006 5001257196 4500119379 7009017409 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 504.0000 10,844 9,819 0 0 8 0 29 9,819 0 0 0 9,866 38532 0.00 883135705010 CL71 03/11/2006 5001257197 4500119379 7009017492 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 364.0000 10,844 10,844 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		CL71	27/06/2006	5000814719	4500097884	7009010494	l I		PCE		9,420	9,690	0	0	3	0	13	9,690	0	0	9,706	37671		0.00
883135705010 CL71 02/10/2006 5001123289 4500114852 7009015659 451315 PHILIPS ELECTRONICS HONG KONG(INT)NTERNACIONAL PCE 504.0000 10,844 9,955 0 0 0 3 0 11 9,955 0 0 0 9,969 38375 0.00 883135705010 CL71 02/11/2006 5001257196 4500119379 7009017409 451315 PHILIPS ELECTRONICS HONG KONG(INT)NTERNACIONAL PCE 504.0000 10,844 10,844 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								·   ·					0	0	6	0	23		0	0	-			
883135705010 CL71 02/11/2006 5001257196 4500119087 7009017409 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 504.0000 10,844 9,819 0 0 0 8 0 29 9,819 0 0 0 9,856 38532 0.00 883135705010 CL71 03/11/2006 5001258117 4500121611 7009016933 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 504.0000 10,844 10,844 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								`  '					0	0	3	0	11		0	0				
883135705010 CL71 03/11/2006 5001258117 4500121611 7009016933 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 504.0000 1,0844 1,0844 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								·   ·					0	0	8	0	29		0	0	-			
883136300010 CL71 02/11/2006 5001257197 4500119379 7009017952 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 336.0000 8,337 7,380 0 0 5 0 17 7,380 0 0 7,402 38593 0.00   883136300010 CL71 02/11/2006 5001257197 4500119379 7009017952 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 16.0000 8,337 7,380 0 0 5 0 17 7,380 0 0 0 7,402 38593 0.00   883136300010 CL71 17/11/2006 5001304935 5500245742 7009018820 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 360.0000 6,273 7,470 0 0 5 0 19 7,470 0 0 7,494 38700 0.00   883136300010 CL71 28/12/2006 5001406781 5500245742 7009020244 451315 PHILIPS ELECTRONICS HONG KONG(INITNTERNACIONAL PCE 112.0000 6,273 5,628 38 0 11 22 38 5,628 0 0 0 5,737 38992 0.00		1 1					l					10,844	0	0	0	0	0	0	0	0	1			
883136300010 CL71 02/11/2006 5001257197 4500119379 7009017952 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 16.0000 8,337 7,380 0 0 5 0 17 7,380 0 0 7,402 38593 0.00 883136300010 CL71 17/11/2006 5001304935 5500245742 7009018820 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 360.0000 6,273 7,470 0 0 5 0 19 7,470 0 0 7,494 38700 0.00 883136300010 CL71 28/12/2006 5001406781 5500245742 7009020244 451315 PHILIPS ELECTRONICS HONG KONG(INTINTERNACIONAL PCE 112.0000 6,273 5,628 38 0 11 22 38 5,628 0 0 0 5,737 38992 0.00		1 1						`  '					0	0	5	0	17	7,380	0	0		38593		
883136300010 CL71   17/11/2006   5001304935   5500245742   7009018820   451315   PHILIPS ELECTRONICS HONG (INTINTERNACIONAL PCE   360.0000   6,273   7,470   0   0   5   0   19   7,470   0   0   0   7,494   38700   0.00							l l	`  '			8,337		0	0	5	0	17		0	0		38593		
883136300010 CL71 28/12/2006 5001406781 5500245742 7009020244 451315 PHILIPS ELECTRONICS HONG (NOTIN)TERNACIONAL PCE 112.0000 6,273 5,628 38 0 11 22 38 5,628 0 0 5,737 38992 0.00		1 1					l	1 1					0	0	5	0	19		0	0	-			
		1 1				7009020244							38	0	11	22	38		0	0	1	38992		0.00
														0	4	0	17		0	0				0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
883136400010	CL71	02/11/2006	5001257197	4500119379	7009017952	451315	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	672.0000	8,337	7,380	0	0	4	0	17	7,380	0	0	7,401	38593		0.00
883136400010	CL71	17/11/2006	5001304936	5500245743	7009018820	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	600.0000	7,442	7,470	0	0	5	0	19	7,470	0	0	7,494	38700		0.00
883136400010	CL71	28/12/2006	5001406782	5500245743	7009020244	451315	PHILIPS ELECTRONICS HONG KONG(II	IT)NTERNACIONAL	PCE	192.0000	7,442	6,680	45	0	13	26	45	6,680	0	0	6,809	38992		0.00
883156200510	CL71	03/01/2006	3491	82244	i i	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	4,580	2,195,389	0	0	2,275	0	0	2,195,389	193,320	0	2,390,984	36555	I-0267680	0.00
883156200510	CL71	27/01/2006	3536	82286	i i	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	4,580	2,221,744	0	0	4,452	0	0	2,221,744	198,951	0	2,425,147	36729	I-0271549	0.00
883156200510	CL71	20/02/2006	3562	82322	i i	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	464.0000	4,757	2,061,450	0	0	3,574	0	0	2,061,450	170,075	0	2,235,099	36815	I-0274509	0.00
883156200510	CL71	14/03/2006	3610	82349	1	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	4,659	2,234,174	0	0	2,871	0	0	2,234,174	200,541	0	2,437,586	36978	I-0278450	0.00
883156200510	CL71	31/03/2006	3632	82377	l	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	512.0000	4,659	2,234,174	0	0	1,701	0	0	2,234,174	163,116	0	2,398,991	37074	I-0281224	0.00
883156200510	CL71	17/04/2006	5000555874	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4.659	4,659	0	0	0	0	0	0	0	0	4,659			0.00
883156200510	CL71	05/05/2006	5000622426	5500207135	03061061255	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,659	4.312	0	0	0	0	3	4,312	0	0	4,315	37264		0.00
883156200510	CL71	18/05/2006	5000677588	4500095283	03061061287	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,659	4,358	0	0	0	0	3	4,358	0	0	4,361	37416		0.00
883156200510	CL71	30/06/2006	5000828336	4500100950	03061061361	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1536.0000	4,659	5,056	0	0	2	0	9	5,056	0	0	5,067	37707		0.00
883156200510	CL71	30/06/2006	5000828338	4500100949	03061061360	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1024.0000	4,659	5,809	0	0	1	0	4	5,809	0	0	5,814	37706		0.00
883156200510	CL71	28/07/2006	5000923260	5500207135	03061061400	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,632	4,531	0	0	0	0	3	4,531	0	0	4,534	37844		0.00
883156200510	CL71	31/08/2006	5001021428	4500113723	03061061509	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,867	4,568	0	0	0	0	3	4,568	0	0	4,571	38174		0.00
883156200510	CL71	13/09/2006	5001052940	5500207135	03061061537	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1024.0000	4,867	4,475	0	0	0	0	3	4,475	0	0	4,478	38265		0.00
883156200510	CL71	06/10/2006	5001032340	4500119077	03061061628	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,850	4,551	0	٥	n	n	3	4,551	0	n	4,554	38417		0.00
883156200510	CL71	06/10/2006	5001140822	5500207135	03061061615	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,850	4,532	0	0	1	0	3	4,531	0	0	4,536	38415		0.00
883156200510	CL71	26/10/2006	5001140022	5500207135	03061061697	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	512.0000	4,850	4,474	0	0	,	0	2	4,474	0	0	4,477	38580		0.00
883156200510	CL71	27/10/2006	5001225924	5500207135	03061061037	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1024.0000	4,850	4,447	0	0	0	0	3	4,447	0	0	4,477	38617		0.00
883156200510	CL71	12/12/2006	5001233216	5500207135	03061061714	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1024.0000	4,857	4,432	0	0	0	0	3	4,432	٥	0	4,435	38900		0.00
883156600510	CL71	27/01/2006	3536	82286	03001001022	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	8.986	1,739,855	0	0	3,487	0	,	1,739,855	155,800	0	1,899,142	36729	I-0271549	0.00
883156600510	CL71	20/02/2006	3562	82322	1	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	9,447	1,781,328	0	0	3,089	0	0	1,781,328	146,965	0	1,931,382	36815	1-0271549	0.00
883156600510	CL71	14/03/2006	3610	82349	1	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	200.0000	9,252	1,749,590	0	0	2,249	0	0	1,749,590	157,044	0	1,908,883	36978	I-0274309	0.00
883156600510	CL71	31/03/2006	3632	82377	•	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	400.0000	9,252	3,499,179	0	0	2,663	0	0	3,499,179	255,477	0	3,757,319	37074	I-0276430	0.00
883156600510	CL71	17/04/2006	5000555875	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA.  PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000	9,252	9,251	0	0	2,003	0	0	3,499,179	255,477	0	9,251	3/0/4	1-0281224	0.00
883156600510	CL71	05/05/2006	5000533875	5500207136	03061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE			8,644	0	0	1	0	7	8,644	0	0	8,652	37264		0.00
883156600510	CL71	18/05/2006	5000622426	4500095283	03061061233	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000 200.0000	9,251 9,251	8.737	1	0	1	0	7	8.737	0	0	8,746	37416		0.00
883156600510	CL71	19/06/2006	5000677366	4500095265	03061061267	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000	9,251	8,885	0	0	,	0	,	8,885	0	0	8,885	37410		0.00
883156600510	CL71	30/06/2006	5000782392	4500097864	03061061361	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000	9,251	9,927	0	0	-	0	40	9,927	0	0	9,951	37707		0.00
+	CL71				03061061361	200967	` '	INTERNACIONAL	PCE			11.646	0	0	3	0	19	11,646	0	0	11,656	37707		0.00
883156600510	CL71	30/06/2006 28/07/2006	5000828338 5000923261	4500100949 5500207136		200967	PHILIPS DO BRASIL LTDA(INT) PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000	9,251 9,286	9,084	0	0	1	0	7	9.084	0	0	9,092	37706		0.00
883156600510	1 1				03061061400		, ,		PCE	160.0000	-,		0	0	1	0	,		0	0	9,092			0.00
883156600510	CL71	10/08/2006	5000956461	5500207136	03061061450	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000	10,304	9,116	0	0	4	0	,	9,116	0	0	-	38016		
883156600510	CL71	13/09/2006	5001052941	5500207136	03061061537	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL		400.0000	10,305	8,972	-	0	1	0	/	8,972		0	8,980	38265		0.00
883156600510	CL71	02/10/2006	5001123286	4500116869 5500207136	03061061592	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE PCE	200.0000	10,270	9,129	0	0	1	0	/	9,129	0	0	9,137 9,129	38326 38465		0.00
883156600510	CL71	10/10/2006	5001151405		03061061632	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL		400.0000	10,270	9,120	· ·	0	2	0	,	9,120	ı	0				
883156600510	CL71	26/10/2006	5001225950	5500207136	03061061697	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	200.0000	10,270	8,970	0	0	1	0		8,970	0	0	8,978	38580		0.00
883156600510	CL71	27/10/2006	5001235211	5500207136	03061061714	200967	PHILIPS DO BRASIL LTDA (INT)	INTERNACIONAL	PCE	400.0000	10,270	8,916	0	0	1	0	7	8,916	0	0	8,924	38617		0.00
883156600510	CL71	12/12/2006	5001381478	5500207136	03061061822	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	234.0000	10,269	8,886	0	0	1 0.000	0	_ ′	8,886	004.007	0	8,894	38900	1 0007000	0.00
883172006510	CL71	03/01/2006	3491	82244		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	480.0000	5,663	2,544,924	0	0	2,638	0	0	2,544,924	224,097	0	2,771,659	36555	I-0267680	0.00
883172006510	CL71	27/01/2006	3536	82286		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	960.0000	5,663	4,551,214	0	0	9,119	0	0	4,551,214	407,549	0	4,967,882	36729	I-0271549	0.00
883172006510	CL71	31/03/2006	3632	82377	0000400405	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	480.0000	5,090	2,288,339	0	0	1,742	0	0	2,288,339	167,071	0	2,457,152	37074	I-0281224	0.00
883172006510	CL71	28/04/2006	5000597036	5500207137	03061061250	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,229	4,753	0	0	0	0	3	4,753	0	0	4,756	37263		0.00
883172006510	CL71	05/05/2006	5000622426	5500207137	03061061255	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,229	4,711	0	0	0	0	3	4,711	0	0	4,714	37264		0.00
883172006510	CL71	28/07/2006	5000923262	5500207137	03061061400	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,060	4,950	0	0	1	0	4	4,950	0	0	4,955	37844		0.00
883172006510	CL71	10/08/2006	5000956462	5500207137	03061061450	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	957.0000	5,317	4,967	0	0	1 .	0	4	4,967	0	0	4,972	38016		0.00
883172006510	CL71	31/08/2006	5001021428	4500113723	03061061509	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,317	4,990	0	0	0	0	3	4,990	0	0	4,993	38174		0.00
883172006510	CL71	22/09/2006	5001092974	5500207137	03061061571	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,317	4,942	0	0	1	0	3	4,942	0	0	4,946	38325		0.00
883172006510	CL71	06/10/2006	5001140823	5500207137	03061061615	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,299	4,951	0	0	1	0	4	4,951	0	0	4,956	38415		0.00
883172006510	CL71	26/10/2006	5001225950	5500207137	03061061697	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	960.0000	5,299	4,888	0	0	0	0	3	4,888	0	0	4,891	38580		0.00
883172006510	CL71	27/10/2006	5001235211	5500207137	03061061714	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,299	4,859	0	0	0	0	3	4,859	0	0	4,862	38617		0.00
883172006510	CL71	12/12/2006	5001381478	5500207137	03061061822	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	480.0000	5,299	4,842	0	0	1	0	3	4,842	0	0	4,846	38900		0.00
883176070510	1 1	17/04/2006	5000555876	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	7,048	7,048	0	0	0	0	0	0	0	0	7,048			0.00
883176070510	CL71	28/04/2006	5000597036	5500207138	03061061250	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	7,048	6,451	1	0	1	0	5	6,451	0	0	6,458	37263		0.00
883176070510	CL71	17/05/2006	5000672821	4500094463	03061061280	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	699.0000	7,048	6,437	1	0	1	0	5	6,437	0	0	6,444	37361		0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
883176070510	CL71	18/05/2006	5000677588	4500095283	03061061287	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	7,048	6,463	1	0	1	0	5	6,463	0	0	6,470	37416		0.00
883176070510	CL71	14/06/2006	5000775349	4500097858	03061061318	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1302.0000	7,048	6,617	0	0	1	0	5	6,617	0	0	6,623	37552		0.00
883176070510	CL71	19/06/2006	5000782392	4500097864	03061061330	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	7,048	6,572	0	0	0	0	0	6,572	0	0	6,572	37617		0.00
883176070510	CL71	19/06/2006	5000782393	4500097869	03061061349	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	7,048	6,648	0	0	1	0	5	6,648	0	0	6,654	37618		0.00
883176070510	CL71	28/07/2006	5000923263	5500207138	03061061400	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	6,868	6,719	0	0	1	0	5	6,719	0	0	6,725	37844		0.00
883176070510	CL71	10/08/2006	5000956463	5500207138	03061061450	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	9,451	8,576	0	0	1	0	6	8,576	0	0	8,583	38016		0.00
883176070510	CL71	31/08/2006	5001021428	4500113723	03061061509	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	9,438	8,615	0	0	1	0	6	8,615	0	0	8,622	38174		0.00
883176070510	CL71	22/09/2006	5001092975	5500207138	03061061571	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	600.0000	9,438	8,532	0	0	1	0	6	8,532	0	0	8,539	38325		0.00
883176070510	CL71	02/10/2006	5001123286	4500116869	03061061592	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	9,405	8,589	0	0	1	0	6	8,589	0	0	8,596	38326		0.00
883176070510	CL71	06/10/2006	5001140824	5500207138	03061061615	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	9,405	8,548	0	0	1	0	6	8,548	0	0	8,555	38415		0.00
883176070510	CL71	10/10/2006	5001151405	5500207138	03061061632	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	9,405	8,580	0	0	1	0	6	8,580	0	0	8,587	38465		0.00
883176070510	CL71	26/10/2006	5001225922	5500207138	03061061696	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1800.0000	9,405	8,461	0	0	1	0	6	8,461	0	0	8,468	38579		0.00
883176070510	CL71	27/10/2006	5001235211	5500207138	03061061714	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	9,405	8,388	0	0	1	0	6	8,388	0	0	8,395	38617		0.00
883176070510	CL71	12/12/2006	5001381478	5500207138	03061061822	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	9,418	8,360	0	0	1	0	6	8,360	0	0	8,367	38900		0.00
883177470510	CL71	17/04/2006	5000555877	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	450.0000	7,902	7,902	0	0	0	0	0	0	0	0	7,902			0.00
883177470510	CL71	28/04/2006	5000597036	5500207139	03061061250	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	7,902	7,379	1	0	1	0	5	7,379	0	0	7,386	37263		0.00
883177470510	CL71	05/05/2006	5000625873	5500207139	03061061265	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1800.0000	7,902	7,806	0	0	1	0	6	7,806	0	0	7,813	37315		0.00
883177470510	CL71	05/05/2006	5000622426	5500207139	03061061255	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	7,902	7,314	0	0	1	0	5	7,314	0	0	7,320	37264		0.00
883177470510	CL71	14/06/2006	5000775349	4500097858	03061061318	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	7,902	7,570	0	0	1	0	6	7,570	0	0	7,577	37552		0.00
883177470510	CL71	19/06/2006	5000782392	4500097864	03061061330	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1599.0000	7,902	7,518	0	0	0	0	0	7,518	0	0	7,518	37617		0.00
883177470510	CL71	19/06/2006	5000782393	4500097869	03061061349	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	7,902	7,605	0	0	1	0	6	7,605	0	0	7,612	37618		0.00
883177470510	CL71	31/08/2006	5001021428	4500113723	03061061509	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	10,116	9,320	0	0	1	0	7	9,320	0	0	9,328	38174		0.00
883177470510	CL71	13/09/2006	5001052942	5500207139	03061061537	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	10,116	9,131	0	0	1	0	7	9,131	0	0	9,139	38265		0.00
883177470510	CL71	22/09/2006	5001092976	5500207139	03061061571	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	10,116	9,230	0	0	1	0	7	9,230	0	0	9,238	38325		0.00
883177470510	CL71	02/10/2006	5001123286	4500116869	03061061592	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	663.0000	10,082	9,291	0	0	1	0	7	9,291	0	0	9,299	38326		0.00
883177470510	CL71	06/10/2006	5001140825	5500207139	03061061615	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	900.0000	10,082	9,247	0	0	2	0	7	9,247	0	0	9,256	38415		0.00
883177470510	CL71	10/10/2006	5001151405	5500207139	03061061632	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1350.0000	10,082	9,282	0	0	2	0	7	9,282	0	0	9,291	38465		0.00
883177470510	CL71	26/10/2006	5001225950	5500207139	03061061697	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1599.0000	10,082	9,129	0	0	1	0	7	9,129	0	0	9,137	38580		0.00
883177470510	CL71	26/10/2006	5001225950	5500207139	03061061697	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1.0000	10,082	9,129	0	0	1	0	7	9,129	0	0	9,137	38580		0.00
883177516510	CL71	03/01/2006	3491	82244		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	432.0000	10,382	4,069,408	0	0	4,217	0	0	4,069,408	358,339	0	4,431,964	36555	I-0267680	0.00
883177516510	CL71	27/01/2006	3536	82286		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	648.0000	10,382	5,103,438	0	0	10,226	0	0	5,103,438	456,996	0	5,570,660	36729	I-0271549	0.00
883177516510	CL71	20/02/2006	3563	82323		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	1080.0000	8,909	8,708,479	0	0	15,097	0	0	8,708,479	718,482	0	9,442,058	36815	I-0274509	0.00
883177516510	CL71	01/03/2006	3575	82328		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	750.0000	8,909	5,939,805	0	0	13,639	0	0	5,939,805	529,748	0	6,483,192	36866	I-0275774	0.00
883177516510	CL71	14/03/2006	3610	82349		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	432.0000	8,725	3,421,328	0	0	4,397	0	0	3,421,328	307,095	0	3,732,820	36978	I-0278450	0.00
883177516510	CL71	31/03/2006	3632	82377	0004004040	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE PCE	216.0000	8,725	1,710,664	0	0	1,302	0	0	1,710,664	124,894	0	1,836,860	37074	I-0281224	0.00
883177516510	CL71	17/04/2006	5000555902	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1080.0000	9,081	9,081	0	0	0	0	0	0 050	0	0	9,081	07045		0.00
883177516510	CL71	05/05/2006	5000625873	5500207140	03061061265	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	1	648.0000	9,081	8,352	-	0	2	0	/	8,352	0	0	8,361	37315		0.00
883177516510 883177516510	CL71 CL71	05/05/2006 18/05/2006	5000622426 5000677588	5500207140 4500095283	03061061255 03061061287	200967 200967	PHILIPS DO BRASIL LTDA(INT) PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL INTERNACIONAL	PCE	432.0000 864.0000	9,081 9,081	7,826 7,910	0	0	1	0	6	7,826 7,910	0	0	7,833 7,918	37264 37416		0.00
883177516510	1 1		5000677588		03061061287	Į.	` '	INTERNACIONAL	PCE		9,081	8.099	0	0	1	0	6	8,099	0	0	8,106	37552		0.00
883177516510	CL71 CL71	14/06/2006 19/06/2006	5000775349	4500097858 4500097864	03061061318	200967 200967	PHILIPS DO BRASIL LTDA(INT) PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	432.0000 648.0000	9,081	8,044	0	0	0	0	0	8,044	0	0	8,044	37552		0.00
883177516510	CL71	19/06/2006	5000782392	4500097869	03061061330	200967	PHILIPS DO BRASIL LTDA(INT) PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	864.0000	9,081	8,044	0	0	1	0	0	8,044	0	0	8,144	37618		0.00
883177516510	CL71	30/06/2006	5000782393	4500097869	03061061349	200967	PHILIPS DO BRASIL LTDA(INT)  PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	648.0000	9,081	10,543	0	0	1	0	7	10,543	0	0	10,552	37706		0.00
883177516510	CL71	28/07/2006	5000828338	5500207140	03061061360	200967	PHILIPS DO BRASIL LTDA(INT)  PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	540.0000	8,407	8,224	0	0	4	0	,	8,224	0	0	8,231	37706		0.00
883177516510	CL71	10/08/2006	5000923264	5500207140	03061061400	200967	PHILIPS DO BRASIL LTDA(INT)  PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	800.0000	9,121	8,224 8,252	0	0	1	0	6	8,252	0	0	8,259	38016		0.00
883177516510	CL71	31/08/2006	5000936464	4500113723	03061061430	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	216.0000	9,121	8,290	0	0	1	0	6	8,290	0		8,297	38174		0.00
883177516510	CL71	13/09/2006	5001021428	5500207140	03061061509	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	648.0000	9,113	8,123	0	0	1	^	6	8,123	0	_ ^	8,130	38265		0.00
883177516510	CL71	22/09/2006	5001052943	5500207140	03061061537	200967	PHILIPS DO BRASIL LTDA(INT)  PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	648.0000	9,113	8,210	0	0	1	0	ء ا	8,210	0	0	8,130	38325		0.00
883177516510	CL71	02/10/2006	5001092977	4500116869	03061061571	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	648.0000	9,082	8,264	0	0	1	0	6	8,264	0		8,271	38326		0.00
883177516510	CL71	06/10/2006	5001123280	4500110009	03061061592	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1296.0000	9,082	8,260	0	0	1	0	6	8,260	0		8,267	38417		0.00
883177516510	CL71	06/10/2006	5001140826	5500207140	03061061628	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	864.0000	9,082	8,225	0	0	1	0	6	8,225	٥		8,232	38415		0.00
883177516510	CL71	26/10/2006	5001140828	5500207140	03061061615	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1080.0000	9,082	8.141	0	0	1	0	6	8,141	0	0	8,148	38579		0.00
883182016510	CL71	17/04/2006	5000555871	4500089795	7009006486	451315	PHILIPS ELECTRONICS HONG KONG(I	1	PCE	672.0000	7.981	7,615	20	0	5	0	17	7,615	0	0	7,657	37160		0.00
883182016510	CL71	27/06/2006	5000333871	4500097884	7009000480	451315	PHILIPS ELECTRONICS HONG KONG(I		PCE	672.0000	7,981	7,595	0	0	3	0	10	7,595	0	0	7,608	37671		0.00
883182016510			5000814719	4500097884			PHILIPS ELECTRONICS HONG KONG(I		PCE	672.0000	8,607	7,393	0	0	о Д	0	14	7,393	0	0	7,815	38205		0.00
303102010310	125, , 1	01/03/2000	5501050550	-300110046	1 ,003014204	1 401010	I THEN S ELECTRONICS HONG KONG(I	TIN LEININGOINAL	LOL	012.0000	0,007	','3'	٥	۱	4	ı	1 14	1 ','91	ı "I	1	7,015	30203		1 0.00

Separation   CV   CV   CV   CV   CV   CV   CV   C	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
Marchane   Carl   Marchane   Ma	883182016510	CL71	10/11/2006	5001282940	5500207154	7009018438	451315	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	672.0000	8,578	7,741	0	0	6	0	22	7,741	0	0	7,769	38627	-	0.00
Marchaster   Mar	883182016510	CL71	29/12/2006	5001406965	5500207154	7009021862	451315	PHILIPS ELECTRONICS HONG KONG(II	ITI)TERNACIONAL	PCE	336.0000	8,578	7,663	16	0	6	0	21	7,663	0	0	7,706	39028		0.00
1.00   1.00	883209400160	CL71	01/06/2006	5000726312	4500097618	0002089	761459	Import Export Renacer E.I.R.L.(INT)	INTERNACIONAL	PCE	360.0000	24,035	24,035	0	0	0	0	0	0	0	0	24,035			0.00
17.   18.	883209400160	CL71	17/07/2006	5000870444	4500102193	7009011462	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	600.0000	24,035	22,799	0	0	9	0	32	22,799	0	0	22,840	37806		0.00
Marche   M	883273700010	CL71	03/03/2006	3586	82284	6265020560	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	3,116	629,853	0	0	13,244	0	0	629,853	87,739	0	730,836	36883	I-0276581	0.00
March   Marc	883273700010	CL71	17/04/2006	5000555814	4500089808	6265022342	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	3,145	2,649	2	0	5	36	20	2,649	0	0	2,712	37059		0.00
1.   1.   1.   1.   1.   1.   1.   1.	883273770010	CL71	12/05/2006	5000653227	4500089804	6265023421	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	2,925	2,922	3	0	3	20	13	2,922	0	0	2,961	37205		0.00
Marie National   Mari	883273770010	CL71	18/05/2006	5000677500	4500089798	6265024263	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	2,925	2,941	15	0	4	32	16	2,941	0	0	3,008	37342		0.00
Section   Column	883273770010	CL71	30/06/2006	5000828319	4500097201	6265025154	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	2,925	2,845	21	0	3	17	10	2,845	0	0	2,896	37603		0.00
Separation   C.P.   Sepa	883273770010	CL71	28/07/2006	5000923167	4500097934	6265027097	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	2,925	2,926	210	0	22	48	80	2,926	0	0	3,286	37848		0.00
Section   Sect	883273770010	CL71	22/08/2006	5000991715	4500102201	6265027254	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	2,925	2,934	6	0	10	15	35	2,934	0	0	3,000	37846		0.00
1	883273770010	CL71	12/09/2006	5001046825	4500102190	6265028198	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL		240.0000	3,593	3,010	4	0	6	21	24	3,010	0	0	3,065	38165		0.00
Section   Sect	883273770010	CL71	18/10/2006	5001181828	4500114674	6265029814	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL		240.0000	3,581	3,130	0	0	2	0	6	3,130	0	0	3,138	38498		0.00
SECTION   CT   10   10   10   10   10   10   10   1	883273770010	CL71	27/10/2006	5001235201	4500116952	6265030916	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL		240.0000	3,581	3,081	1	0	3	15	11	3,081	0	0	3,111	38478		0.00
Mathematical State   Mathema	1							, ,					3,011		0	2	4	7		0	0				
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Separate Control   Contr	1												,,	0	0	14,322	0	0		360,064	0			I-0279501	
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887638360   CL7   20072006   2000122078   500027886   0.001042078   500027886   0.001042078   500027886   0.001042078   500027886   0.001042078   500027886   0.001042078   500027886   0.00104082   0.001042078   500027886   0.001042078   0.001	•							, ,						ŭ	0	3	0			ŭ	0				
883763330510 CL71 2710/2006 501108207 500072887 30001018207 03001018208 2009867 PHILLIPS DO BRASIL LTDAINITY) NTERNACIONAL PCE 240,0000 17,250 15,861 0 0 12 15,881 0 0 0 15,898 3817 0.00 88763383051 0 CL71 2710/2006 501138175 5000727886 0306105174 200987 PHILLIPS DO BRASIL LTDAINITY) NTERNACIONAL PCE 240,0000 17,250 15,816 0 0 0 12 15,583 0 0 12 15,583 0 0 15,583 3807 0.00 88763838051 0 CL71 2710/2006 501138175 5000727886 0306105174 200987 PHILLIPS DO BRASIL LTDAINITY) NTERNACIONAL PCE 240,0000 17,250 15,616 0 0 0 2 0 12 15,583 0 0 15,583 3807 0.00 88248244010 0 CL71 010/2006 33547 80500728587 80500728587 9 PHILLIPS DO BRASIL LTDAINITY) NTERNACIONAL PCE 240,0000 17,250 15,616 0 0 0 1 15,653 0 0 12 15,583 0 0 15,578 3890 0 0	1							, ,						- 1	0	2	0	12	.,	ı,	0	1			
883763330510   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   COST-104000   CL71   CPT/102006   CST-1040000   CL71   CPT/102006   CST-1040000   CL71   CPT/102006   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CL71   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-1040000   CST-10400000   CST-10400000   CST-10400000   CST-10400000   CST-10400000   CST-10400000   CST-10400000   CST-1040000000000   CST-10400000000000000000000000000000000000	1							, ,						ŭ	0	3	0	13		- 1	0				
88763380510 CJ7 1 27102006 500123521 550020788 0306108122 20067 PHILPS DO BRASILLTDA(INT) INTERNACIONAL PCE 120.000 17,210 15,653 0 0 1 2 15,616 0 0 0 15,678 3890	1	1 1						* *							0	3	0			- 1	0				
88763380510 CL71 12/12/2006 500072537 4 000072537 4 000072537 5 000072537 4 00	1													· ·	0	2	0	'-		- 1	0				
84284024010 CL71 010962006 500725337 4500094676 628502573 678713 PHILIPS D.A.P. B.V. INTERNACIONAL PCE 288,0000 6,216 1,866,378 0 0 13,868 0 0 1,680,378 117,481 0 0 1,791,497 36007 1,6265830 0.00 884284124010 CL71 20022006 3557 82228 62861980 678713 PHILIPS D.A.P. B.V. INTERNACIONAL PCE 288,0000 6,226 1,775,847 0 0 0 1,586,837 10,6956 0 1,775,847 0 0 0 1,775,847 0	1													· ·	0	2	0	.~		ŭ	0				
84284124010 CL71 0601/2006 3504 82173 6265017859 678713 PHILIPS D.A.P. B.V. INTERNACIONAL PCE 288.0000 6.216 1,660.378 0 0 13,658 0 0 0 1,660.378 117,461 0 1,791,497 36607 1,000 1,	1	1 1						, ,							0	1	0	12	13,303	4	106			1.0297669	
884284124010 CL71 2002/2006 3559 82286 265019950 678713 PHILIPS D.A.P. B.V. INTERNACIONAL PCE 28.0000 6.380 1,658,637 0 0 0 30,757 0 0 0 1,658,637 106,956 0 1,798,350 36659 1-0277956 0.00 1,778,347 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,48 1 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,47 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 0 1,778,48 1 0 0 0 1,778,48	1							, ,							0	13 658	0	0	1 660 378	117.461	100				
84284124010 CL71 3103/2006 3653 82285 626501955 678713 PHILIPS D.A.P. B.V. INTERNACIONAL PCE 288.0000 6.527 1,707.869 0 0 17.502 0 1 15.502 0 1	1														0		n	0			n				
884284124010 CL71 71 71/04/2006 500055813 450009807 6265022434 678713 PHILIPS D.A.P. B.V. INTERNACIONAL PCE 886.0000 8.520 6.155 6 0 13 85 46 6.115 0 0 1,831,089 36995 1-0279497 0.00 0.00 1,831,089 36995 1-0279497 0.00 0.00 1,831,089 36995 1-0279497 0.00 0.00 1,831,089 36995 1-0279497 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1	1 1										-,		ŭ	n		n	n		0	n	1			
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884284400010 CL71 12/05/2006 5000653225 4500089803 6265023422 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 6,377 5,525 6 0 7 38 24 5,525 0 0 5,600 37205 0.00 884284400010 CL71 30/06/2006 5000748865 4500095279 6265025111 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 6,377 6,439 72 0 18 45 63 6,439 0 0 6,637 37418 0.00 184284400010 CL71 17/07/2006 5000842862 4500097874 626502583 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,714 5,350 40 0 6 35 22 5,350 0 0 5,683 37600 0.00 1842844400010 CL71 17/07/2006 5000870116 4500097270 6265025814 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,714 6,759 11 0 10 15 35 6,758 0 0 0 6,837 37999 0.00 1842844400010 CL71 12/09/2006 5000991751 4500102213 6265027915 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,760 5,684 62 0 17 44 66 5 6,692 0 0 5,796 38165 0.00 12 12/09/2006 5001048823 4500102192 6265028199 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 7,767 5,584 7 0 12 40 45 5,692 0 0 5,796 38165 0.00 1848284400010 CL71 12/09/2006 5001048823 4500102192 6265028199 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,984 7,178 2 0 7 36 27 7,178 0 0 7,250 38478 0.00 1848284400010 CL71 12/09/2006 5001235201 4500116955 626503163 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,984 7,178 2 0 7 36 27 7,178 0 0 7,250 38478 0.00 1848284400010 CL71 12/09/2006 5001235201 4500116955 626503163 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,984 7,178 2 0 7 36 27 7,178 0 0 7,250 38478 0.00 1848284400010 CL71 18/11/11/11/11/11/11/11/11/11/11/11/11/1		1 1						` '							0	27,383	0	0		203,050	0				
884284400010 CL71 07/06/2006 5000828318 4500097200 6265025030 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 6,377 6,439 72 0 18 45 63 6,439 0 0 6,637 37418 0.00 884284400010 CL71 17/07/2006 5000842862 4500097874 626502588 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,714 5,350 40 0 6 35 22 5,350 0 0 5,453 37603 0.00 884284400010 CL71 17/07/2006 5000870874 626502588 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,714 5,550 40 0 6 35 22 5,350 0 0 0 5,453 37670 0.00 884284400010 CL71 17/07/2006 500087016 4500097927 6265026184 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,714 6,759 11 0 10 15 35 6,759 0 0 0 6,837 37418 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1											-,		6	0	7	38	24		0	0				
884284400010 CL71 00/07/2006 5000828318 4500097200 6265025030 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,714 5,350 40 0 6 35 22 5,350 0 0 5,453 37670 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1							, ,						72	0	18				0	0				
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884284400010 CL71 22/08/2006 5000991751 4500102213 6265027915 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PC 288.0000 5.620 5.684 62 0 17 44 65 5.684 0 0 5.872 37999 0.000 0.000 0.0000 0.000000	1	1 1													0	10				0	0	1			
884284400010 CL71 12/09/2006 5001046823 4500102192 6265028199 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PC 288.0000 7,673 5,692 7 0 12 40 45 5,692 0 0 5,796 38165 0.000 12 12 12 12 12 12 12 12 12 12 12 12 12	1	1 1					678713	, ,							0	17	44	65		0	0				
884284400010 CL71 27/10/2006 5001235201 4500116952 6265030916 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PC 576.000 5,984 7,178 2 0 7 36 27 7,178 0 0 7,250 38478 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1							, ,		PCE				7	0	12	40	45		0	0				
884284400010 CL71 08/11/2006 5001271427 4500116958 6265031363 678713 PHILIPS D.A.P. B.V.(INT) INTERNACIONAL PCE 288.0000 5,983 7,036 5 0 9 24 34 7,036 0 0 7,108 38575 0.00	1	CL71	27/10/2006	5001235201	4500116952	6265030916	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	576.0000	5,984	7,178	2	0	7	36	27	7,178	0	0	7,250	38478		0.00
	1	1 1			4500116958	6265031363	678713		INTERNACIONAL	PCE		5,983	7,036	5	0	9	24	34	- 1	0	0	1	38575		0.00
									INTERNACIONAL	PCE				56	0	7	0	17		0	0				

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov. Pro	roveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884284400010	CL71	14/11/2006	5001295481	4500119092	6265031726	678713 PHILIPS D.A.P. B	B.V.(INT)	INTERNACIONAL	PCE	576.0000	5,983	7,014	32	0	5	10	17	7,014	0	0	7,078	38699		0.00
884284400010	CL71	01/12/2006	5001354935	4500119207	6265031861	678713 PHILIPS D.A.P. E	B.V.(INT)	INTERNACIONAL	PCE	576.0000	5,983	7,018	0	0	2	0	8	7,018	0	0	7,028	38752		0.00
884460701010	CL71	06/01/2006	3503	82212	7009002484	451315 PHILIPS CHINA I	HONG KONG GROUP	INTERNACIONAL	PCE	644.0000	2,843	1,713,850	0	0	6,396	0	0	1,713,850	74,854	0	1,795,100	36577	I-0267684	0.00
884460701010	CL71	20/02/2006	3554	82259		451315 PHILIPS CHINA I	HONG KONG GROUP	INTERNACIONAL	PCE	648.0000	2,918	1,765,602	0	0	26,794	0	0	1,765,602	86,948	0	1,879,344	36730	I-0271553	0.00
884460701010	CL71	10/03/2006	3597	82300	7009004821	451315 PHILIPS CHINA I	HONG KONG GROUP	INTERNACIONAL	PCE	648.0000	2,857	1,734,144	0	0	6,244	0	0	1,734,144	95,990	0	1,836,378	36833	I-0275300	0.00
884460701010	CL71	01/06/2006	5000725335	4500095845	7009008841	451315 PHILIPS ELECTF	RONICS HONG KONG(IN	TNTERNACIONAL	PCE	648.0000	2,858	2,655	24	0	8	30	28	2,655	0	0	2,745	37449		0.00
884460701010	CL71	07/06/2006	5000748864	4500095857	7009009058	451315 PHILIPS ELECTR	RONICS HONG KONG(IN	TNTERNACIONAL	PCE	648.0000	2,858	2,669	0	0	1	0	3	2,669	0	0	2,673	37451		0.00
884460701010	CL71	19/06/2006	5000782394	4500095864	7009009380	451315 PHILIPS ELECTR	RONICS HONG KONG(IN	TNTERNACIONAL	PCE	648.0000	2,858	2,662	10	0	6	12	14	2,662	0	0	2,704	37551		0.00
884464200010	CL71	10/03/2006	3598	82278	7009004164	451315 PHILIPS CHINA I	HONG KONG GROUP	INTERNACIONAL	PCE	576.0000	5,467	2,921,918	0	0	13,539	0	0	2,921,918	218,295	0	3,153,752	36832	I-0275301	0.00
884464200010	CL71	17/04/2006	5000555872	4500089795	7009006486	451315 PHILIPS ELECTR	RONICS HONG KONG(IN	TNTERNACIONAL	PCE	288.0000	5,466	6,040	15	0	4	0	14	6,040	0	0	6,073	37160		0.00
884464200010	CL71	28/04/2006	5000597120	4500090490	7009007221	451315 PHILIPS ELECTF	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	288.0000	5,466	6,057	0	0	1	0	6	6,057	0	0	6,064	37206		0.00
884464200010	CL71	23/05/2006	5000694006	4500094119	7009008443	451315 PHILIPS ELECTF	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	288.0000	5,466	5,955	24	0	3	0	11	5,955	0	0	5,993	37346		0.00
884464200010	CL71	19/06/2006	5000782394	4500095864	7009009380		RONICS HONG KONG(IN		PCE	288.0000	5,466	5,922	23	0	14	27	33	5,922	0	0	6,019	37551		0.00
884464200010	CL71	17/07/2006	5000869956	4500097881	7009010124	451315 PHILIPS ELECTE	RONICS HONG KONG(IN	TNTERNACIONAL	PCE	288.0000	6,319	5,999	49	0	19	42	66	5,999	0	0	6,175	37715		0.00
884464200010	CL71	28/07/2006	5000923168	4500100958	7009011284		RONICS HONG KONG(IN	-	PCE	288.0000	6,319	6,261	62	0	11	34	39	6,261	0	0	6,407	37850		0.00
884464200010	CL71	04/08/2006	5000941499	4500102211	7009012040		RONICS HONG KONG(IN	•	PCE	288.0000	6,319	6,284	18	0	4	24	16	6,284	0	0	6,346	37932		0.00
884464200010	CL71	31/08/2006	5001021429	4500109164	7009013610		RONICS HONG KONG(IN	•	PCE	288.0000	6,764	6,102	91	0	18	0	65	6,102	0	0	6,276	38098		0.00
884464200010	CL71	20/09/2006	5001082439	4500110041	7009013911		RONICS HONG KONG(IN	•	PCE	288.0000	6,764	6,184	1	0	3	7	13	6,184	0	0	6,208	38204		0.00
884464200010	CL71	27/09/2006	5001106401	4500114684	7009015172		RONICS HONG KONG(IN	*	PCE	576.0000	6,764	6,231	23	0	3	6	11	6,231	0	0	6,274	38274		0.00
884464200010	CL71	02/10/2006	5001123289	4500114852	7009015659		,	TINTERNACIONAL	PCE	288.0000	6,741	6,188	0	0	2	0	7	6,188	0	0	6,197	38375		0.00
884464200010	CL71	13/10/2006	5001167444	4500116951	7009016485		RONICS HONG KONG(IN	-	PCE	288.0000	6,741	6,188	27	0	2	0	8	6,188	0	0	6,225	38377		0.00
884464200010	CL71	27/10/2006	5001235204	4500116955	7009016939		RONICS HONG KONG(IN		PCE	288.0000	6,741	6,104	4	0	4	25	15	6,104	0	0	6,152	38531		0.00
884464200010	CL71	30/11/2006	5001354306	5500207157	7009019016		RONICS HONG KONG(IN	•	PCE	288.0000	6,742	6,119	0	0	3	0	13	6,119	0	0	6,135	38816		0.00
884464200010	CL71	29/12/2006	5001406961	5500207157	7009021007		RONICS HONG KONG(IN	ITNTERNACIONAL	PCE	288.0000	6,742	6,040	34	0	7.070	13	19	6,040	00.000	0	6,112	38994	1 0007004	0.00
884464300010	CL71 CL71	06/01/2006 20/02/2006	3503 3558	82212	7009002484 7009003406		HONG KONG GROUP	INTERNACIONAL INTERNACIONAL	PCE PCE	442.0000 448.0000	5,260 5,399	2,136,409 2,217,026	0	0	7,973 20,429	0	0	2,136,409 2,217,026	93,309 104,535	0	2,237,691 2,341,990	36577 36731	I-0267684 I-0271550	0.00
884464300010 884464300010	CL71		3597	82251			HONG KONG GROUP HONG KONG GROUP		PCE				0	0	8,182	0	0			0				0.00
884464300010	CL71	10/03/2006 17/04/2006	5000555817	82300 4500089812	7009004821 7009005997		RONICS HONG KONG(IN	INTERNACIONAL INTERNACIONAL	PCE	448.0000 448.0000	5,287 5,287	2,272,603 5,074	3	0	0,102	52	17	2,272,603 5,074	125,795	0	2,406,580 5,150	36833 37101	I-0275300	0.00
884464300010	CL71	28/04/2006	5000553617	4500089812	7009003997		RONICS HONG KONG(III RONICS HONG KONG(III	*	PCE	896.0000	5,287	5,074	0	0	1	0	5	5,161	0	0	5,167	37101		0.00
884464300010	CL71	07/06/2006	5000337120	4500095857	7009009058		RONICS HONG KONG(IN	•	PCE	448.0000	5,287	5.060	0	0	2	0	7	5,060	٥	0	5,069	37451		0.00
884464300010	CL71	27/06/2006	5000740004	4500097884	7009010494		RONICS HONG KONG(IN	•	PCE	448.0000	5,287	5,133	0	0	2	0	7	5.133	٥	0	5,142	37671		0.00
884464300010	CL71	04/08/2006	5000941499	4500037004	7009012040		RONICS HONG KONG(IN		PCE	448.0000	5,385	5,355	16	0	3	21	13	5,355	0	0	5,408	37932		0.00
884464300010	CL71	20/09/2006	5001082439	4500110041	7009013911			TINTERNACIONAL	PCE	448.0000	5,764	5,270	1	0	3	6	11	5,270	0	0	5,291	38204		0.00
884464300010	CL71	27/09/2006	5001106401	4500114684	7009015172		· ·	TINTERNACIONAL	PCE	896.0000	5,764	5,310	20	0	2	5	10	5,310	0	0	5,347	38274		0.00
884464300010	CL71	02/10/2006	5001123289	4500114852	7009015659		RONICS HONG KONG(IN	*	PCE	448.0000	5.744	5,273	0	0	1	0	5	5,273	0	0	5,279	38375		0.00
884464300010	CL71	27/10/2006	5001235204	4500116955	7009016939	l I	RONICS HONG KONG(IN		PCE	448.0000	5,744	5,201	3	0	3	22	13	5,201	0	0	5,242	38531		0.00
884464300010	CL71	30/11/2006	5001354307	5500207158	7009019016		RONICS HONG KONG(IN		PCE	448.0000	5,746	5,215	0	0	3	0	11	5,215	0	0	5,229	38816		0.00
884464300010	CL71	29/12/2006	5001406962	5500207158	7009021007	451315 PHILIPS ELECTE	RONICS HONG KONG(IN	TNTERNACIONAL	PCE	448.0000	5,746	5,147	28	0	5	11	16	5,147	0	0	5,207	38994		0.00
884465800010	CL71	11/09/2006	5001040663	4500114848	7009014749	451315 PHILIPS ELECTE	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	896.0000	2,855	2,467	0	0	1	0	5	2,467	0	0	2,473	38232		0.00
884465800010	CL71	02/10/2006	5001123289	4500114852	7009015659	451315 PHILIPS ELECTE	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	896.0000	2,855	2,470	0	0	0	0	2	2,470	0	0	2,472	38375		0.00
884465800010	CL71	29/12/2006	5001406847	5500245739	7009020611	451315 PHILIPS ELECTE	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	448.0000	2,741	2,408	12	0	4	9	17	2,408	0	0	2,450	38993		0.00
884481900500	CL71	10/03/2006	3597	82300	7009004821	451315 PHILIPS CHINA	HONG KONG GROUP	INTERNACIONAL	PCE	640.0000	3,124	1,855,186	0	0	6,679	0	0	1,855,186	102,688	0	1,964,553	36833	I-0275300	0.00
884481900500	CL71	10/03/2006	3599	82276	7009004052	451315 PHILIPS CHINA	HONG KONG GROUP	INTERNACIONAL	PCE	640.0000	3,124	1,855,186	0	0	8,597	0	0	1,855,186	138,601	0	2,002,384	36832	I-0275301	0.00
884481900500	CL71	23/05/2006	5000694009	4500094109	7009008082			TINTERNACIONAL	PCE	640.0000	3,124	2,942	0	0	0	0	0	2,942	0	0	2,942	37344		0.00
884481900500	CL71	07/06/2006	5000748864	4500095857	7009009058	451315 PHILIPS ELECTF	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	640.0000	3,124	2,891	0	0	1	0	4	2,891	0	0	2,896	37451		0.00
884481900500	CL71	06/07/2006	5000842868	4500097925	7009010889	451315 PHILIPS ELECTF	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	640.0000	3,077	2,944	0	0	1	0	5	2,944	0	0	2,950	37709		0.00
884481900500	CL71	23/08/2006	5000994949	4500110036	7009012942		RONICS HONG KONG(IN	TINTERNACIONAL	PCE	640.0000	3,026	2,971	19	0	8	12	29	2,971	0	0	3,039	38097		0.00
884481900500	CL71	28/08/2006	5001011428	4500110038	7009013493		· ·	TNTERNACIONAL	PCE	640.0000	3,263	2,980	15	0	1	0	4	2,980	0	0	3,000	38152		0.00
884481900500	CL71	13/10/2006	5001167444	4500116951	7009016485		RONICS HONG KONG(IN		PCE	2560.0000	3,252	3,013	13	0	1	0	4	3,013	0	0	3,031	38377		0.00
884481900500	CL71	23/10/2006	5001214818	4500114690	7009016043		RONICS HONG KONG(IN	TINTERNACIONAL	PCE	640.0000	3,252	3,007	1	0	2	18	9	3,007	0	0	3,037	38479		0.00
884481900500	CL71	02/11/2006	5001256943	4500119211	7009017961		RONICS HONG KONG(IN	TINTERNACIONAL	PCE	640.0000	3,252	2,952	0	0	1	0	4	2,952	0	0	2,957	38591		0.00
884482300380	CL71	31/03/2006	3636	82327	7009005262		HONG KONG GROUP	INTERNACIONAL	PCE	504.0000	2,428	1,150,506	0	0	27,264	0	0	1,150,506	86,911	0	1,264,681	37050	I-0280092	0.00
884482300380	CL71	17/04/2006	5000555873	4500089795	7009006486		RONICS HONG KONG(IN		PCE	504.0000	2,428	2,316	6	0	1	0	5	2,316	0	0	2,328	37160		0.00
884482300380	CL71	28/04/2006	5000597120	4500090490	7009007221	l I	RONICS HONG KONG(IN		PCE	504.0000	2,428	2,322	0	0	0	0	2	2,322	0	0	2,324	37206		0.00
884482300380	CL71	23/05/2006	5000694009	4500094109	7009008082	451315 PHILIPS ELECTE	RONICS HONG KONG(IN	TINTERNACIONAL	PCE	504.0000	2,428	2,317	0	0	0	0	0	2,317	0	0	2,317	37344		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884482300380	CL71	27/06/2006	5000814719	4500097884	7009010494	451315	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	504.0000	2,428	2,310	0	0	0	0	3	2,310	0	0	2,313	37671		0.00
884482300380	CL71	28/07/2006	5000923168	4500100958	7009011284	451315	PHILIPS ELECTRONICS HONG KONG(II	ITINTERNACIONAL	PCE	504.0000	2,423	2,401	23	0	4	13	15	2,401	0	0	2,456	37850		0.00
884482300380	CL71	10/08/2006	5000956460	4500102214	7009012391	451315	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	504.0000	2,383	2,410	10	0	6	22	22	2,410	0	0	2,470	37994		0.00
884482300380	CL71	11/09/2006	5001040663	4500114848	7009014749	451315	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	504.0000	2,665	2,370	0	0	1	0	5	2,370	0	0	2,376	38232		0.00
884482300380	CL71	23/10/2006	5001214818	4500114690	7009016043	451315	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	504.0000	2,656	2,368	1	0	2	14	7	2,368	0	0	2,392	38479		0.00
884482300380	CL71	10/11/2006	5001282946	5500207160	7009018438	451315	PHILIPS ELECTRONICS HONG KONG(II	ITNTERNACIONAL	PCE	504.0000	2,655	2,354	0	0	1	0	6	2,354	0	0	2,361	38627		0.00
884484100500	CL71	20/02/2006	3558	82251	7009003406	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	336.0000	2,651	816,333	0	0	7,523	0	0	816,333	38,494	0	862,350	36731	I-0271550	0.00
884484100500	CL71	07/03/2006	3593	82299	7009004809	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	336.0000	2,596	798,310	0	0	25,492	0	0	798,310	89,219	0	913,021	36846	I-0275779	0.00
884484100500	CL71	27/03/2006	3624	82346	7009005597	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	336.0000	2,596	798,310	0	0	2,454	0	0	798,310	61,671	0	862,435	37010	I-0279501	0.00
884484100500	CL71	28/04/2006	5000597120	4500090490	7009007221	451315	PHILIPS ELECTRONICS HONG KONG(IN	ITINTERNACIONAL	PCE	336.0000	2,608	2,417	0	0	0	0	2	2,417	0	0	2,419	37206		0.00
884484100500	CL71	23/05/2006	5000694009	4500094109	7009008082	1	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	336.0000	2,608	2,411	0	0	0	0	0	2,411	0	0	2,411	37344		0.00
884484100500	CL71	30/06/2006	5000828334	4500097195	7009010050		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	336.0000	2,608	2,370	14	0	3	16	11	2,370	0	0	2,414	37669		0.00
884484100500	CL71	06/07/2006	5000842868	4500097925	7009010889		PHILIPS ELECTRONICS HONG KONG(II	-	PCE	336.0000	2,522	2,413	0	0	1	0	4	2,413	0	0	2,418	37709		0.00
884484100500	CL71	28/07/2006	5000923169	4500102210	7009011870		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	336.0000	2,522	2,492	1	0	16	38	56	2,492	0	0	2,603	37865		0.00
884484100500	CL71	14/09/2006	5001056698	4500110045	7009014113	1	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	336.0000	2,700	2,468	78	0	16	24	56	2,468	0	0	2,642	38203		0.00
884484100500	CL71	02/10/2006	5001123289	4500114852	7009015659		PHILIPS ELECTRONICS HONG KONG(II		PCE	336.0000	2,690	2,470	0	0	0	0	2	2,470	0	0	2,472	38375		0.00
884484100500	CL71	02/11/2006	5001256943	4500119211	7009017961	1	PHILIPS ELECTRONICS HONG KONG(II		PCE	672.0000	2,690	2,419	0	0	1	0	3	2,419	0	0	2,423	38591		0.00
884484100500	CL71	28/12/2006	5001406783	5500207161	7009020244		PHILIPS ELECTRONICS HONG KONG(II		PCE	336.0000	2,692	2,414	16	0	4	9	16	2,414	0	0	2,459	38992		0.00
884484100500	CL71	29/12/2006	5001406963	5500207161	7009021007		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	336.0000	2,692	2,410	13	0	2	5	7	2,410	0	0	2,437	38994		0.00
884488100010	CL71	10/03/2006	3597	82300	7009004821		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	576.0000	4,438	2,394,184	0	0	8,620	0	0	2,394,184	132,524	0	2,535,328	36833	I-0275300	0.00
884488100010	CL71	10/03/2006	3599	82276	7009004052	1	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	288.0000	4,438	1,197,092	0	0	5,547	0	0	1,197,092	89,437	0	1,292,076	36832	I-0275301	0.00
884488100010	CL71	17/04/2006	5000555818	4500089812	7009005997		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	4,439	4,157	2	0	4	43	14	4,157	0	0	4,220	37101		0.00
884488100010	CL71	28/04/2006	5000597120	4500090490	7009007221		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	4,439	4,229	0	0	1	0	4	4,229	0	0	4,234	37206		0.00
884488100010	CL71	23/05/2006	5000694009	4500094109	7009008082	1	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	288.0000	4,439	4,218	0	0	0	0	0	4,218	0	0	4,218	37344		0.00
884488100010	CL71	30/06/2006	5000828334	4500097195	7009010050		PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	288.0000	4,439	4,146	25	0	5	28	20	4,146	0	0	4,224	37669		0.00
884488100010	CL71	06/07/2006	5000842868	4500097925	7009010889		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE PCE	288.0000	4,412	4,222	0	0	2	0		4,222	0	0	4,231	37709		0.00
884488100010	CL71	04/08/2006	5000941499	4500102211	7009012040		PHILIPS ELECTRONICS HONG KONG(IN	-	PCE	288.0000	4,412	4,388	13	0	3	17	11	4,388	0	0	4,432	37932		0.00
884488100010	CL71 CL71	23/10/2006 02/11/2006	5001214818 5001257196	4500114690 4500119087	7009016043 7009017409		PHILIPS ELECTRONICS HONG KONG(IN PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	288.0000 288.0000	4,707 4,707	4,312 4,262	0	0	3	26	13	4,312 4,262	0	0	4,356 4,277	38479 38532		0.00
884488100010	CL71	02/11/2006	5001257196	4500119087	7009017409		PHILIPS ELECTRONICS HONG KONG(III	*	PCE	1728.0000	4,707	4,262	0	0	3	0	12	4,262	0	0	4,277	38592		0.00
884488100010 884488100010	CL71	02/11/2006	5001256942	4500119210	7009017949		PHILIPS ELECTRONICS HONG KONG(III		PCE	288.0000	4,707	4,233	0	0	3	0	10	4,233	0	0	4,246	38592		0.00
884488100010	CL71	29/12/2006	5001236943	5500207162	7009017961		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	4,707	4,233	9	0	2	0	11	4,233	0	0	4,240	39028		0.00
884488300010	CL71	19/01/2006	3521	82226	7009021002		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	288.0000	6,763	1,823,451	0	0	26,465	0	11	1,823,451	127,432	0	1,977,348	36620	I-0269091	0.00
884488300010	CL71	10/03/2006	3597	82300	7009002702		PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	288.0000	6,798	1,848,561	0	0	6,656	0	0	1,848,561	102,320	0	1,957,537	36833	1-0205091	0.00
884488300010	CL71	17/04/2006	5000555819	4500089812	7009005997		PHILIPS ELECTRONICS HONG KONG(IN		PCE	288.0000	6,797	6.420	3	0	6,000	66	21	6,420	102,020	0	6,516	37101	1 027 0000	0.00
884488300010	CL71	28/04/2006	5000597120	4500090490	7009007221		PHILIPS ELECTRONICS HONG KONG(II		PCE	288.0000	6,797	6,531	0	0	1	0	6	6,531	0	0	6,538	37206		0.00
884488300010	CL71	23/05/2006	5000694009	4500094109	7009008082		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	288.0000	6,797	6.514	0	0	0	0	0	6,514	0	0	6,514	37344		0.00
884488300010	CL71	07/06/2006	5000748864	4500095857	7009009058	1	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	288.0000	6,797	6.402	0	0	2	0	9	6.402	0	0	6,413	37451		0.00
884488300010	CL71	30/06/2006	5000740004	4500097195	7009010050		PHILIPS ELECTRONICS HONG KONG(II	,	PCE	288.0000	6,797	6,402	40	0	9	43	32	6,402	0	0	6,526	37669		0.00
884488300010	CL71	06/07/2006	5000842868	4500097925	7009010889	1 1	PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	288.0000	6,797	6,519	0	0	3	0	11	6,519	0	0	6,533	37709		0.00
884488300010	CL71	04/08/2006	5000941499	4500102211	7009012040		PHILIPS ELECTRONICS HONG KONG(IN		PCE	288.0000	6,797	6,776	20	0	4	26	17	6,776	0	0	6,843	37932		0.00
884488300010	CL71	28/08/2006	5001011428	4500110038	7009013493		PHILIPS ELECTRONICS HONG KONG(IN	,	PCE	864.0000	7,226	6,599	33	0	2	0	10	6,599	0	0	6,644	38152		0.00
884488300010	CL71	11/09/2006	5001040663	4500114848	7009014749	1 1	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	576.0000	7,226	6,665	0	0	4	0	15	6,665	0	0	6,684	38232		0.00
884488300010	CL71	02/11/2006	5001256943	4500119211	7009017961		PHILIPS ELECTRONICS HONG KONG(II	*	PCE	576.0000	7,201	6,537	0	0	3	0	8	6,537	0	0	6,548	38591		0.00
884640800010	CL71	06/01/2006	3505	82174	6265017360		PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	8,228	951,258	0	0	7,825	0	0	951,258	67,294	0	1,026,377	36607	I-0268330	0.00
884640800010	CL71	19/01/2006	3523	82219	6265018378	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	116.0000	8,228	919,549	0	0	29,481	0	0	919,549	103,499	0	1,052,529	36617	I-0269084	0.00
884640800010	CL71	20/02/2006	3556	82236	6265019102	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	8,445	973,933	0	0	31,707	0	0	973,933	109,621	0	1,115,261	36707	I-0270876	0.00
884640800010	CL71	20/02/2006	3561	82330		678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	8,445	1,011,879	0	0	0	0	0	1,011,879	0	0	1,011,879	36766	I-0272586	0.00
884640800010	CL71	08/03/2006	3594	82293	6265020853	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	120.0000	8,592	993,850	0	0	29,967	0	0	993,850	107,668	0	1,131,485	36884	I-0277206	0.00
884640800010	CL71	17/04/2006	5000555552	4500089806	6265021943	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	8,592	8,437	100	0	43	0	150	8,437	0	0	8,730	37009		0.00
884640802010	CL71	20/02/2006	3561	82330		678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	8,445	3,895,732	0	0	0	0	0	3,895,732	0	0	3,895,732	36766	I-0272586	0.00
884640802010	CL71	30/06/2006	5000828332	4500097872	6265025031	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	8,444	7,263	54	0	7	45	27	7,263	0	0	7,396	37603		0.00
884640802010	CL71	13/10/2006	5001167442	4500114679	6265029813	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	8,017	7,744	108	0	22	61	78	7,744	0	0	8,013	38373		0.00
884640802010	CL71	13/10/2006	5001167442	4500114679	6265029813	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	8,017	7,744	108	0	22	61	78	7,744	0	0	8,013	38373		0.00
884640802010	CL71	27/10/2006	5001235059	4500114687	6265030443	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	8,017	7,589	214	0	43	93	153	7,589	0	0	8,092	38476		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos, Desp. Ot	ros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
884640802010	CL71	14/11/2006	5001295480	4500114685	6265030075	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	8,018	7,535	60	0	8	0	18	7,535	0	0	7,621	38701		0.00
884640802240	CL71	17/05/2006	5000672845	4500090491	6265023764	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	7,551	7,479	138	0	43	92	150	7,479	0	0	7,902	37246		0.00
884640802240	CL71	18/05/2006	5000677501	4500094099	6265024457	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	360.0000	7,551	7,551	0	0	0	0	0	0	0	0	7,551			0.00
884640802240	CL71	30/11/2006	5001354320	4500119093	6265031862	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	360.0000	9,034	7,454	0	0	2	0	9	7,454	0	0	7,465	38752		0.00
884640802340	CL71	08/11/2006	5001271423	4500119295	6265031468	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	120.0000	9,065	7,473	6	0	10	25	36	7,473	0	0	7,550	38575		0.00
884640802340	CL71	30/11/2006	5001354308	4500119298	6265032321	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	360.0000	9,065	7,454	0	0	2	0	9	7,454	0	0	7,465	38752		0.00
884640802340	CL71	30/11/2006	5001354309	4500119296	6265031863	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	360.0000	9,065	7,454	0	0	2	0	9	7,454	0	0	7,465	38752		0.00
885148116010	CL71	07/03/2006	3592	82347	7009005742	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	480.0000	8,835	3,876,014	0	0	102,689	0	0	3,876,014	0	0	3,978,703	36944	I-0277320	0.00
885148116010	CL71	17/05/2006	5000672846	4500094844	7009009556	451315	PHILIPS ELECTRONICS HONG KONG(II		PCE	480.0000	8,925	8,033	126	0	10	34	37	8,033	0	0	8,240	37405		0.00
885148116010	CL71	19/06/2006	5000782368	4500097866	7009010649	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	480.0000	8,925	8,246	0	0	10	0	38	8,246	0	0	8,294	37616		0.00
885501000010	CL71	20/02/2006	3559	82268	6265019950	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	159.0000	6,792	846,342	0	0	3,676	0	0	846,342	0	0	850,018	36766	I-0272586	0.00
885501000010	CL71	03/03/2006	3586	82284	6265020560	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	160.0000	6,792	836,491	0	0	17,589	0	0	836,491	116,529	0	970,609	36883	I-0276581	0.00
885501000010	CL71	31/03/2006	3633	82325	6265021515	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	159.0000	5,529	831,263	0	0	8,519	0	0	831,263	51,455	0	891,237	36995	I-0279497	0.00
885501000010	CL71	12/05/2006	5000653225	4500089803	6265023422	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	320.0000	5,887	5,366	6	0	6	37	24	5,366	0	0	5,439	37205		0.00
885501000010	CL71	18/05/2006	5000677502	4500089797	6265024264	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	320.0000	5,887	5,401	28	0	8	60	30	5,401	0	0	5,527	37342		0.00
885501000010	CL71	30/06/2006	5000828318	4500097200	6265025030	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	160.0000	5,887	5,166	38	0	5	32	19	5,166	0	0	5,260	37603		0.00
885501000010	CL71	17/07/2006	5000870116	4500097927	6265026184	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	320.0000	5,549	5,215	8	0	7	11	27	5,215	0	0	5,268	37823		0.00
885501000010	CL71	22/08/2006	5000991716	4500102202	6265027255	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	160.0000	5,457	5,389	12	0	18	27	65	5,389	0	0	5,511	37846		0.00
885501000010	CL71	07/09/2006	5001036958	4500110032	6265028458	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	160.0000	5,777	5,398	30	0	33	0	117	5,398	0	0	5,578	38164		0.00
885501000010	CL71	28/09/2006	5001113681	4500114663	6265029592	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE PCE	160.0000	5,777	5,485	3	0	33	78	117	5,485	0	0	5,716	38295		0.00
885501000010	CL71	18/10/2006 27/10/2006	5001181828 5001235200	4500114674 5500207184	6265029814	678713 678713	PHILIPS D.A.P. B.V.(INT) PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL INTERNACIONAL	PCE	320.0000	5,757 5,757	5,508 5,424	0	0	32	76	11	5,508	0	0	5,523	38498 38477		0.00
885501000010 885501000010	CL71 CL71	08/11/2006	5001235200	4500116958	6265030628 6265031363		PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	160.0000 160.0000	5,757	5,424	3	0	32	19	25	5,424 5,315	0	0	5,649 5,369	38575		0.00
885501000010	CL71	14/11/2006	5001271427	4500110938	6265031726	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	320.0000	5,756	5,315	24	0	, ,	7	13	5,299	0	0	5,346	38699		0.00
885501000010	CL71	01/12/2006	5001253401	5500245803	6265032963	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	112.0000	5,757	6.811	0	0	3	,	16	6,811	0	0	6,831	38772		0.00
885501000020		01/12/2006	5001354933	5500245803	6265032962	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	112.0000	5,757	6,811	0	0	2	0	8	6,811	0	0	6,821	38752		0.00
885542616510	CL71	20/02/2006	3553	82324	6265021489	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,023	1.834.030	0	0	43,874	0	0	1.834.030	248,114	0	2,126,018	36842	I-0274938	0.00
885542616510	CL71	20/02/2006	3553	82324	6265021489	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	10,023	1,834,030	0	0	43,874	0	0	1,834,030	248,114	0	2,126,018	36842	I-0274938	0.00
885542616510	CL71	15/03/2006	3611	82363	6265022819	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	960.0000	8,180	7,205,410	0	0	99,454	0	0	7,205,410	1,464,376	0	8,769,240	36994	1-0278649	0.00
885542616510	CL71	19/04/2006	5000566834	4500089799	6265024251	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	8,210	7,754	263	0	22	51	77	7,754	0	0	8,167	37200		0.00
885542616510	CL71	28/04/2006	5000597035	4500089801	6265024217	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	8,210	7,774	125	0	9	30	33	7,774	0	0	7,971	37248		0.00
885582416510	CL71	05/01/2006	3499	82237	6265019149	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	478.0000	9,990	4,428,909	0	0	3,271	0	0	4,428,909	524,391	0	4,956,571	36600	I-0268420	0.00
885582416510	CL71	20/02/2006	3552	82319	6265021377	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	480.0000	10,253	4,629,344	0	0	92,612	0	0	4,629,344	542,520	0	5,264,476	36834	I-0274936	0.00
885582416510	CL71	28/04/2006	5000597035	4500089801	6265024217	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	10,249	9,811	158	0	12	38	42	9,811	0	0	10,061	37248		0.00
885582416510	CL71	08/05/2006	5000634609	4500093808	6265025137	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	480.0000	10,249	9,467	110	0	10	34	37	9,467	0	0	9,658	37326		0.00
885664510040	CL71	10/08/2006	5000954548	4500110039	7009013715	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	720.0000	9,138	10,866	156	0	7	29	26	10,866	0	0	11,084	38014		0.00
885664510040	CL71	25/09/2006	5001096338	4500117685	7009015774	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	960.0000	11,655	6,076	58	0	5	8	19	6,076	0	0	6,166	38323		0.00
885664510040	CL71	25/09/2006	5001096780	4500114830	7009016236	451315	PHILIPS ELECTRONICS HONG KONG(II	'	PCE	720.0000	11,655	6,097	58	0	2	4	8	6,097	0	0	6,169	38324		0.00
885664510040		28/09/2006	5001113682	4500116954	7009016712	451315	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	240.0000	11,655	7,533	136	0	10	32	35	7,533	0	0	7,746	38371		0.00
885664510040		06/10/2006	5001140442	4500116959	7009017152	451315	PHILIPS ELECTRONICS HONG KONG(II		PCE	240.0000	11,655	7,518	90	0	10	32	35	7,518	0	0	7,685	38414		0.00
885664510040	CL71	29/11/2006	5001349399	5500245736	7009021169	451315	PHILIPS ELECTRONICS HONG KONG(II		PCE	240.0000	8,433	7,414	772	0	22	33	77	7,414	0	0	8,318	38850		0.00
885664510040	CL71	12/12/2006	5001381349	5500245736	7009021589	451315	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	240.0000	8,433	7,361	234	0	22	33	77	7,361	0	0	7,727	38896		0.00
885669510040	CL71	10/08/2006	5000954549	4500110044	7009014045	451315	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	480.0000	10,970	13,039	161	0	11	35	1/	13,039	0	0	13,263	38015		0.00
885669510040	1 1	25/09/2006 28/09/2006	5001096780 5001113682	4500114830 4500116954	7009016236 7009016712	451315 451315	PHILIPS ELECTRONICS HONG KONG(II PHILIPS ELECTRONICS HONG KONG(II		PCE PCE	1200.0000	13,986	7,284	69 164	0	12	38	10 42	7,284	0	0	7,370 9,296	38324 38371		0.00
885669510040 885669510040	CL71 CL71	06/10/2006	5001113682	4500116954	7009016712	451315	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	240.0000 240.0000	13,986 13,986	9,040 9.022	108	0	12	38	42	9,040 9,022	0	0	9,296	38414		0.00
885669510040 885669510040	1 1	18/10/2006	5001140442	4500116959	7009017152	451315	PHILIPS ELECTRONICS HONG KONG(II	,	PCE	240.0000	13,986	9,022 8,917	167	0	22	08	42	8,917	0	0	9,222	38529		0.00
885669510040 885669510040	CL71	27/11/2006	5001184643	5500245738	7009018185	451315	PHILIPS ELECTRONICS HONG KONG(II	'	PCE	240.0000	10,118	8,836	238	0	22	33	77	8,836	n	0	9,150	38813		0.00
885669510040	CL71	29/12/2006	5001336702	5500245738	7009020207	451315	PHILIPS ELECTRONICS HONG KONG(II		PCE	240.0000	10,118	8,949	180	0	22	33	77	8,949	ا م	n	9,261	39061		0.00
885684916040	CL71	26/01/2006	3532	82277	6265020353	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	240.0000	14,138	3,508,536	0	n	82,232	n	, , ,	3.508.536	282,387	0	3,873,155	36716	I-0271008	0.00
885684916040	CL71	08/05/2006	5000634622	4500093810	6265025076	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	14,149	14,524	218	n	21	50	75	14.524	0	n	14,888	37327	. 32, 1000	0.00
885687916010	CL71	20/02/2006	3555	82245	6265019534	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	234.0000	17,716	3,835,336	0	0	32,229	0	0	3,835,336	106,880	0	3,974,445	36706	I-0270877	0.00
885687916010	CL71	22/03/2006	3615	82348	6265022530	678713	PHILIPS D.A.P. B.V.	INTERNACIONAL	PCE	234.0000	17,349	3,439,962	0	0	80,582	0	0	3,439,962	294,340	0	3,814,884	37019	1-0279496	0.00
885687916010	CL71	02/05/2006	5000605281	4500092521	6265024585	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	17,350	14,788	270	0	21	55	75	14,788	0	0	15,209	37285		0.00
885716017040		10/08/2006	5000954660	4500109786	6265028863	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	14,477	19,015	280	0	22	61	25	19,015	0	0	19,403	38013		0.00
•		'	'	•	•	•		•										'	,		, ,	1		

Martine   Car   Martine   Ca	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otr	ros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
March Name   Care   Marc	885716017040	CL71	27/10/2006	5001235207	5500245735	6265032785	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	240.0000	20,396	12,075	253	0	21	60	76	12,075	0	0	12,485	38590		0.00
Mathematical   Math	+	CL71	15/11/2006	5001296673	5500245815	7009019764	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	720.0000	17,334	17,599	120	0	10	27	25	17,599	0	0	17,781	38743		0.00
September   Car   September	885726011040	CL71	12/12/2006	5001381470	5500245815	7009021221	451315	PHILIPS ELECTRONICS HONG KONG(II	NTINTERNACIONAL	PCE	240.0000	20,118	17,561	293	0	22	33	77	17,561	0	0	17,986	38899		0.00
Mathematical   Math	885816017040	CL71	28/09/2006	5001113684	4500115089	6265030586	678713	PHILIPS D.A.P. B.V.(INT)	INTERNACIONAL	PCE	600.0000	27,232	25,345	210	0	8	45	31	25,345	0	0	25,639	38372		0.00
Mathematical   Math	•		29/11/2006	5001349128		7070002767	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE			3,186	0	0	1	0	6		0	0		38753		
Medical Care   Marie Care   M	1	1 1					832718	,	1 1				3,140	22	0	3	0	12		0	0				0.00
Bell Control		1 1					1	,	1	1				0	0	2,217	0	0		188.332	0		36555	1-0267680	
Mathematical No.   Mathematica	•	1 1					1							0	0		0	0			0				
Medical Service   17   19   19   19   19   19   19   19	1	1 1	14/03/2006	3610	82349		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	3.296	2.393.190	0	0	3.076	0	0	2.393.190	214.812	0	2.611.078	36978	1-0278450	0.00
Sept   Sept				3632	82377		200967	PHILIPS DO BRASIL LTDA.				3,296		0	0		0	0		172,906	0	1	37074	I-0281224	0.00
BISTITISHIS   C.J.   SAMAGAM   BASAGAM   BASAGAM   BASAGAM   C.S.   C.	889013061510	CL71	31/03/2006	3632	82377		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	8.0000	3,296	24,930	0	0	19	0	0	24,930	1,821	0	26,770	37074	I-0281224	0.00
B899-09660   CJ   WORLDOWN   CJ   WORLDOWN	889013061510	CL71	17/04/2006	5000555906	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,295	3,295	0	0	0	0	0	0	0	0	3,295			0.00
Septimorphis   C.J.   190.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.00000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.000000   0.0000000   0.0000000   0.00000000	889013061510	CL71	28/04/2006	5000597036	5500207142	03061061250	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,295	3,106	0	0	0	0	2	3,106	0	0	3,108	37263		0.00
Math   Math	889013061510	CL71	17/05/2006	5000672821	4500094463	03061061280	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,295	3,100	0	0	0	0	2	3,100	0	0	3,102	37361		0.00
Best   Section   Column   Co	889013061510	CL71	18/05/2006	5000677588	4500095283	03061061287	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,295	3,112	0	0	0	0	2	3,112	0	0	3,114	37416		0.00
Math   Math	889013061510	CL71	19/06/2006	5000782393	4500097869	03061061349	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,295	3,201	0	0	0	0	2	3,201	0	0	3,203	37618		0.00
Best   1.00	889013061510	CL71	28/07/2006	5000923266	5500207142	03061061400	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,308	3,236	0	0	0	0	2	3,236	0	0	3,238	37844		0.00
BR00198550 C, AT   DR00109850 C, CAT   DR001	889013061510	CL71	10/08/2006	5000956465	5500207142	03061061450	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,447	3,247	0	0	0	0	2	3,247	0	0	3,249	38016		0.00
Best   100	889013061510	CL71	13/09/2006	5001052944	5500207142	03061061537	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	664.0000	3,476	3,196	0	0	0	0	2	3,196	0	0	3,198	38265		0.00
Secondary   Seco	889013061510	CL71	02/10/2006	5001123286	4500116869	03061061592	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	3,464	3,251	0	0	0	0	2	3,251	0	0	3,253	38326		0.00
Beat   Section	889013061510	CL71	06/10/2006	5001140820	4500119077	03061061628	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	536.0000	3,464	3,250	0	0	0	0	2	3,250	0	0	3,252	38417		0.00
REFORMING 150   17   170,0000   20   271,000   20   271,000   20   271,000   20   271,000   20   20,000   20   20,000   20   2	889013501510	CL71	29/11/2006	5001349129	5500245786	7070002767	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	896.0000	3,874	3,558	0	0	1	0	6	3,558	0	0	3,565	38753		0.00
Sept-196-1961   Cut   Micro   Sept-196-196	889013501510	CL71	29/12/2006	5001406964	5500245786	7070002984	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	448.0000	3,856	3,506	25	0	3	0	13	3,506	0	0	3,547	38995		0.00
MINI-DISTRIPTION   CUIT   MINI-DISTRIPTION   MINI-DISTRIPTION   CUIT   MINI-DISTRIPTION   MINI-DISTRIPTION   CUIT   MINI-DISTRIPTION   MINI-DISTRIPTION   MINI-DISTRIPTION   CUIT   MINI-DISTRIPTION   MINI-DISTRI	889013561510	CL71	20/02/2006	3562	82322		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	3,399	2,711,835	0	0	4,702	0	0	2,711,835	223,736	0	2,940,273	36815	I-0274509	0.00
B8919385150   CL7   1742-2006   5000597305	889013561510	CL71	01/03/2006	3575	82328		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	3,399	2,663,517	0	0	6,117	0	0	2,663,517	237,551	0	2,907,185	36866	I-0275774	0.00
B8901395510 CLT   S00000000   S000000000   S000000000   S00000000	889013561510	CL71	31/03/2006	3632	82377		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL		760.0000	3,668	2,635,772	0	0	2,006	0	0	2,635,772	192,438	0	2,830,216	37074	I-0281224	
B8913959159   CL7   10562006   5000F7286   5000F7586	889013561510	CL71	17/04/2006	5000555922	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	1 1	768.0000	3,667	3,667	0	0	0	0	0	0	0	0	3,667			0.00
B8913581516   CL7   10020206   00007238   450007240   00007280						1	1	, ,						0	0	0	0	2		0	0				
Best   Sept	1	1 1					1	` '						0	0	0	0	2		0	0				
Beast   100   10	889013561510	1 1				l l	1	, ,						0	0	0	0	2		0	0				
R891361510   CL7   2209/2006   500109279   500207144   5001091537   20097   PHILIPS DO BRASIL LTDAINT)   INTERNACIONAL PCE   788,0000   3,881   3,691   0   0   2   3,697   0   0   2   3,697   0   0   3,893   3385   0   0   0   0   0   2   3,697   0   0   0   0   2   3,697   0   0   0   0   0   0   0   0   0						1								0	0	0	0	2		0	0	1			
							1	` '				-,		0	0	0	0	3		0	0				
B88013861510   CL71   0.0702006   0.0702	+	1 1				l l	1	` '						0	0	0	0	2		0	0				
Report   Cl.71   Cl.		1 1				1	1	, ,						0	0	0	0	2		0	0				
B89015861510   CL71   0610/2006   5001140820   4500119077   03061061628   200967   PHILLPS DO BRASIL LTDA (INT)   INTERNACIONAL   PCE   40,0000   3,885   3,817   0   0   0   0   0   0   2   3,817   0   0   0   3,819   38417   0   0   0   0   0   0   0   0   0						1		1		1 1				0	0	0	0	2		0	0	l I			
88913651510   CL71   06/10/2006   3491   82244   200867   PHILIPS DO BRASIL LITDA(INT)   INTERNACIONAL PCE   768,0000   4,151   2,994,727   0 0 0 3,093   0 0 2,946,727   262,827   0 3,250,647   36555   10267680   0.00	•					1	1	` '						0	0	0	0	2		0	0				
B89101001510   CL71   0.30112006   3.491   8.224   2.0967   PHILIPS DO BRASIL LTDA.   INTERNACIONAL   PCE   768.0000   4.151   2.984,727   0   0   3.093   0   0   2.984,727   262.827   0   3.250,647   36565   1.0267680   0.0	1	1 1				1	1	` '						0	0	0	0	2		0	0				
88911001510   CL71   01/03/2006   3575   82328   200967   PHILIPS DO BRASIL LTDA.   INTERNACIONAL   PCE   768.0000   4.261   3,303.557   0   0   7,586   0   0   3,303.557   294.630   0   3,605,773   36866   1-0275774   0.00		1 1				03061061628	1	, ,						0	0	2.002	0	2	-,	202 027	0			1.0007000	
889101001510   CL71   3103/2006   3632   8237   200967   PHILIPS DO BRASIL LTDA.   INTERNACIONAL PCE   768.0000   4,592   3,303,557   0   0   0   2,514   0   0   0   3,494,700   312,938   0   3,494,700   312,938   0   3,494,700   312,938   0   3,494,700   312,938   0   3,494,641   36879   10271549   0.00   889111002510   CL71   3103/2006   3632   8237   200967   PHILIPS DO BRASIL LTDA.   INTERNACIONAL PCE   768.0000   4,884   3,514,253   0   0   2,675   0   0   3,578,003   259,200   0   3,773,502   37074   10271549   0.00   0   0   0   0   0   0   0   0	•	1 1					1							0	0		0	0			0				
889111002510   CL71   27/01/2006   3536   82286   200967   PHILIPS DO BRASIL LTDA.   INTERNACIONAL   PCE   768.0000   4,844   3,494,700   0   0   0   0   3,494,700   312,938   0   3,814,641   36729   1-0271549   0.00   0   0   0   0   0   0   0   0	1									1 1				0	0		0	0			0				
889111002510 CL71 2002/2006 3562 82322										1				0	0	-	0	0			0				
889111002510 CL71 31/03/2006 3632 82377	1	1 1					1							0	0		0	0			0				
889111002510 CL71 31/08/2006 5001021428 4500113723 03061061509 200967 PHILIPS DO BRASIL LTDA(INT) INTERNACIONAL PCE 768.0000 5.086 4.775 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	1 1					1							١	0	-	0	0			0				
889111002510 CL71 02/10/2006 5001123286 4500116869 03061061592 200967 PHILIPS DO BRASIL LTDA(INT) INTERNACIONAL PCE 768.0000 5,086 4,775 0 0 0 3 4,775 0 0 0 4,778 38326 0.00 889111002510 CL71 12/10/2006 5001235211 5500207146 0306106174 200967 PHILIPS DO BRASIL LTDA(INT) INTERNACIONAL PCE 768.0000 5,086 4,663 0 0 0 0 3 4,663 0 0 0 3 4,663 0 0 0 4,666 38617 0.00 889111502510 CL71 12/10/2006 5001381478 5500207146 03061061822 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,218 2,016,173 0 0 4,040 0 0 2,016,173 180,544 0 2,200,757 36729 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,086 4 2,007,454 0 0 0 2,016,173 140,040 0 0 2,016,173 180,544 0 2,200,757 36729 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,086 4 2,007,454 0 0 0 2,016,173 140,040 0 0 2,016,173 180,544 0 2,200,757 36729 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,086 4 2,007,454 0 0 0 2,016,173 0 0 0 4,040 0 0 0 2,016,173 180,544 0 2,200,757 36729 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,702 4,128,464 0 0 0 7,158 0 0 0 4,054,907 296,049 0 4,354,042 37074 PORTOR PORT	1					03061061509				1				0	0	0	0	3		0	0			1 0201224	1 1
889111002510 CL71	•					1	1	` '				-, -	.,	0	0	0	0	3		0	0				
889111002510 CL71   27/10/2006   5001235211   5500207146   03061061714   200967   PHILIPS DO BRASIL LTDA.   INTERNACIONAL PCE   768.0000   5,086   4,663   0   0   0   0   0   3   4,663   0   0   0   0   0   3   4,663   0   0   0   0   0   0   0   0   0	+	1 1				l l	1	` '						0	0	ا ٥	0	3		0	0				
889111002510 CL71 12/12/2006 5001381478 5500207146 03061061822 200967 PHILIPS DO BRASIL LTDA.(INT) INTERNACIONAL PCE 768.0000 5,089 4,648 0 0 0 0 0 3 4,648 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						1	1	` '					.,	0	0	0	0	3		ő	0				
889111502510 CL71 27/01/2006 3536 82286 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,218 2,016,173 0 0 4,040 0 0 2,016,173 180,544 0 2,200,757 36729 1-0271549 0.00   889111502510 CL71 20/02/2006 3562 82322 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,5702 4,128,464 0 0 0 7,158 0 0 4,128,464 340,614 0 4,476,236 36815 1-0274509 0.00   889111502510 CL71 14/03/2006 3610 82349 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,584 2,027,454 0 0 2,606 0 0 2,027,454 181,984 0 2,212,044 36978 1-0278450 0.00   889111502510 CL71 17/04/2006 3632 82377 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,584 4,054,907 0 0 3,086 0 0 4,054,907 296,049 0 4,354,042 37074 1-0281224 0.00   889111502510 CL71 17/04/2006 5000555925 4500089333 3061061216 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,584 4,054,907 0 0 0 0 0 0 0 0 0 0 0 5,583							1	1						0	0	0	0	3		0	0				
889111502510 CL71 20/02/2006 3562 82322 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,702 4,128,464 0 0 7,158 0 0 4,128,464 340,614 0 4,476,236 36815 1-0274509 0.00 889111502510 CL71 14/03/2006 3610 82349 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,584 2,027,454 0 0 0 2,606 0 0 0 2,027,454 181,984 0 2,212,044 36978 1-0278450 0.00 889111502510 CL71 31/03/2006 3632 82377 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,584 4,054,907 0 0 3,086 0 0 0 4,054,907 296,049 0 4,354,042 37074 1-0281224 0.00 889111502510 CL71 17/04/2006 5000555925 4500089333 3061061216 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 384.0000 5,584 4,054,907 0 0 0 0 0 0 0 0 0 0 5,583 5.883 0 0 0 0 0 0 0 5,583 5.883	1	1 1					1	1						0	0	4,040	0	0		180,544	0			I-0271549	
889111502510 CL71 31/03/2006 3632 82377 200967 PHILIPS DO BRASIL LTDA. INTERNACIONAL PCE 768.0000 5,584 4,054,997 0 0 3,086 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 5,583 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	889111502510	CL71	20/02/2006	3562	82322		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	5,702	4,128,464	0	0	7,158	0	0	4,128,464	340,614	0	4,476,236	36815	I-0274509	0.00
889111502510 CL71 17/04/2006 5000555925 4500089333 3061061216 200967 PHILIPS DO BRASIL LTDA(INT) INTERNACIONAL PCE 384.0000 5,583 5,583 0 0 0 0 0 0 0 0 5,583 0.00	889111502510	CL71	14/03/2006	3610	82349		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	384.0000	5,584	2,027,454	0	0	2,606	0	0	2,027,454	181,984	0	2,212,044	36978	I-0278450	0.00
	889111502510	CL71	31/03/2006	3632	82377		200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	768.0000	5,584	4,054,907	0	0	3,086	0	0	4,054,907	296,049	0	4,354,042	37074	I-0281224	0.00
889111502510 CL71 05/05/2006 05000622426 5500207147 03061061255 200967 PHILIPS DO BRASIL LTDA(INT) INTERNACIONAL PCE 768.0000 5,583 5,217 0 0 1 0 4 5,217 0 0 0 5,222 37264 0.00	889111502510	CL71	17/04/2006	5000555925	4500089333	3061061216	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	384.0000	5,583	5,583	0	0	0	0	0	0	0	0	5,583			0.00
	889111502510	CL71	05/05/2006	5000622426	5500207147	03061061255	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	5,583	5,217	0	0	1	0	4	5,217	0	0	5,222	37264		0.00

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
889111502510	CL71	18/05/2006	5000677588	4500095283	03061061287	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	5,583	5,273	1	0	1	0	4	5,273	0	0	5,279	37416		0.00
889111502510	CL71	14/06/2006	5000775349	4500097858	03061061318	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	384.0000	5,583	5,399	0	0	1	0	4	5,399	0	0	5,404	37552		0.00
889111502510	CL71	30/06/2006	5000828338	4500100949	03061061360	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	1152.0000	5,583	7,029	0	0	1	0	5	7,029	0	0	7,035	37706		0.00
889111502510	CL71	28/07/2006	5000923268	5500207147	03061061400	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	5,604	5,483	0	0	1	0	4	5,483	0	0	5,488	37844		0.00
889111502510	CL71	31/08/2006	5001021428	4500113723	03061061509	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	384.0000	5,861	5,527	0	0	0	0	4	5,527	0	0	5,531	38174		0.00
889111502510	CL71	13/09/2006	5001052946	5500207147	03061061537	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	384.0000	5,861	5,415	0	0	1	0	4	5,415	0	0	5,420	38265		0.00
889111502510	CL71	02/10/2006	5001123286	4500116869	03061061592	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	5,841	5,509	0	0	1	0	4	5,509	0	0	5,514	38326		0.00
889111502510	CL71	06/10/2006	5001140820	4500119077	03061061628	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	384.0000	5,841	5,507	0	0	1	0	4	5,507	0	0	5,512	38417		0.00
889111502510	CL71	26/10/2006	5001225950	5500207147	03061061697	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	5,841	5,414	0	0	1	0	4	5,414	0	0	5,419	38580		0.00
889111502510	CL71	27/10/2006	5001235211	5500207147	03061061714	200967	PHILIPS DO BRASIL LTDA(INT)	INTERNACIONAL	PCE	768.0000	5,841	5,381	0	0	0	0	4	5,381	0	0	5,385	38617		0.00
889210502830	CL71	06/01/2006	3502	82194		830138	PHILIPS SINGAPORE PTE. LTD.	INTERNACIONAL	PCE	576.0000	6,106	3,231,807	0	0	26,632	0	0	3,231,807	612,985	0	3,871,424	36576	I-0267683	0.00
889210502830	CL71	20/02/2006	3551	82246		830138	PHILIPS SINGAPORE PTE. LTD.	INTERNACIONAL	PCE	576.0000	6,267	3,308,843	0	0	74,741	0	0	3,308,843	627,597	0	4,011,181	36765	I-0272587	0.00
889210502830	CL71	21/03/2006	3614	82312		832718	PHILIPS ELECTRONICS SINGAPORE PT	EINITEIRNACIONAL	PCE	864.0000	6,137	5,009,002	0	0	0	0	0	5,009,002	0	0	5,009,002	36962	I-0278031	0.00
889210502830	CL71	17/04/2006	5000555870	4500089813	7070000343	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	288.0000	6,137	5,921	5	0	17	92	62	5,921	0	0	6,097	37102		0.00
889210502830	CL71	28/04/2006	5000597037	4500089793	7070000533	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	1152.0000	6,137	5,942	17	0	4	0	15	5,942	0	0	5,978	37202		0.00
889210502830	CL71	05/05/2006	5000622425	4500089789	7070000598	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	288.0000	6,137	5,959	144	0	17	45	62	5,959	0	0	6,227	37247		0.00
889210502830	CL71	10/05/2006	5000641999	4500089788	7070000697	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	288.0000	6,137	5,933	131	0	17	45	62	5,933	0	0	6,188	37276		0.00
889210502830	CL71	23/05/2006	5000694002	4500089784	7070000771	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	864.0000	6,137	6,004	552	0	5	28	20	6,004	0	0	6,609	37343		0.00
889210502830	CL71	19/06/2006	5000784013	4500095870	7070001078	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	864.0000	6,137	5,767	0	0	3	0	9	5,767	0	0	5,779	37554		0.00
889210502830	CL71	19/06/2006	5000784013	4500095870	7070001078	832718	PHILIPS ELECTRONICS SINGAPORE(IN	TINTERNACIONAL	PCE	576.0000	6,137	5,767	0	0	3	0	9	5,767	0	0	5,779	37554		0.00
889210502830	CL71	19/06/2006	5000784013	4500095870	7070001078	832718	PHILIPS ELECTRONICS SINGAPORE(IN	,	PCE	576.0000	6,137	5,767	0	0	3	0	9	5,767	0	0	5,779	37554		0.00
889210502830	CL71	18/07/2006	5000877756	4500097932	7070001302	832718	PHILIPS ELECTRONICS SINGAPORE(IN		PCE	1152.0000	6,154	6,020	18	0	4	0	16	6,020	0	0	6,058	37756		0.00
889210502830	CL71	13/10/2006	5001167443	4500114688	7070002211	832718	PHILIPS ELECTRONICS SINGAPORE(IN		PCE	1440.0000	6,565	5,986	36	0	3	0	13	5,986	0	0	6,038	38376		0.00
889210502830	CL71	27/10/2006	5001235202	4500116953	7070002331	832718	PHILIPS ELECTRONICS SINGAPORE(IN	,	PCE	864.0000	6,565	5,945	4	0	6	18	21	5,945	0	0	5,994	38530		0.00
889210502830	CL71	29/11/2006	5001349013	5500207180	7070002767	832718	PHILIPS ELECTRONICS SINGAPORE(IN	,	PCE	576.0000	6,564	5,947	0	0	3	0	11	5,947	0	0	5,961	38753		0.00
889210502830	CL71	29/12/2006	5001406964	5500207180	7070002984	832718	PHILIPS ELECTRONICS SINGAPORE(IN	,	PCE	288.0000	6,564	5,861	42	0	6	0	23	5,861	0	0	5,932	38995		0.00
GC1115	CL71	03/01/2006	3491	82244	03061051789	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	384.0000	5,669	1,893,622	0	0	1,963	0	0	1,893,622	166,749	0	2,062,334	36555	I-0267680	0.00
HD4702	CL71	05/01/2006	3500	82197	7009002280	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	828.0000	7,894	5,796,497	0	0	4,892	0	0	5,796,497	1,609,698	0	7,411,087	36605	I-0268331	0.00
HD4702	CL71	05/01/2006	3500	82197	7009002280	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	32.0000	7,894	224,020	0	0	190	0	0	224,020	62,211	0	286,421	36605	I-0268331	0.00
HD4702	CL71	27/02/2006	3572	82288	7009004437	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	32.0000	7,845	229,360	0	0	2,561	0	0	229,360	8,845	0	240,766	36867	I-0275776	0.00
HD4702	CL71	27/02/2006	3572	82288	7009004437	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	828.0000	7,845	5,934,667	0	0	66,242	0	0	5,934,667	228,842	0	6,229,751	36867	I-0275776	0.00
HD4815	CL71	19/01/2006	3522	82238	7009002883	451315	PHILIPS CHINA HONG KONG GROUP	INTERNACIONAL	PCE	240.0000	4,812	1,052,561	0	0	25,940	0	0	1,052,561	97,746	0	1,176,247	36619	I-0269088	0.00
HR1760	CL71	03/01/2006	3491	82244	03061051789	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	450.0000	7,478	3,127,107	0	0	3,241	0	0	3,127,107	275,366	0	3,405,714	36555	I-0267680	0.00
HR1760/2	CL71	27/01/2006	3536	82286	03061061008	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	450.0000	7,562	3,127,107	0	0	6,266	0	0	3,127,107	280,024	0	3,413,397	36729	I-0271549	0.00
HR1760/2	CL71	01/03/2006	3575	82328	03061061105	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	798.0000	7,762	5,163,360	0	0	11,856	0	0	5,163,360	460,500	0	5,635,716	36866	I-0275774	0.00
HR1760/2	CL71	01/03/2006	3575	82328	03061061105	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	2.0000	7,762	12,941	0	0	31	0	0	12,941	1,155	0	14,127	36866	I-0275774	0.00
HR1760/2	CL71	14/03/2006	3610	82349	03061061130	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	900.0000	7,038	5,823,338	0	0	7,484	0	0	5,823,338	522,703	0	6,353,525	36978	I-0278450	0.00
HR1760/3	CL71	31/03/2006	3632	82377	03061061163	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	450.0000	6,908	2,911,669	0	0	2,216	0	0	2,911,669	212,581	0	3,126,466	37074	I-0281224	0.00
HR1774/2	CL71	03/01/2006	3491	82244	03061051789	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	8,739	7,227,090	0	0	7,490	0	0	7,227,090	636,396	0	7,870,976	36555	1-0267680	0.00
HR1774/2	CL71	27/01/2006	3536	82286	03061061008	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	450.0000	8,739	3,613,545	0	0	7,241	0	0	3,613,545	323,583	0	3,944,369	36729	I-0271549	0.00
HR1774/2	CL71	01/03/2006	3575	82328	03061061105	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE PCE	999.0000	8,969	7,394,707	0	0	16,979	0	0	7,394,707	659,503	0	8,071,189	36866	1-0275774	0.00
HR1774/2	CL71	14/03/2006	3610	82349	03061061130	200967	PHILIPS DO BRASIL LTDA	INTERNACIONAL	PCE	900.0000	8,052	6,661,899	0	0	8,561	0	0	6,661,899	597,972	0	7,268,432	36978	I-0278450	0.00
HR1774/3	CL71	31/03/2006	3632	82377	03061061163	200967	PHILIPS DO BRASIL LTDA.	INTERNACIONAL INTERNACIONAL	PCE	450.0000	7,903	3,330,950	0	0	2,535	0	0	3,330,950	243,193	0	3,576,678	37074	I-0281224	0.00
HR1820 HR7633	CL71 CL71	04/01/2006 14/03/2006	3493 3610	82191 82349	7009002039 03061061130	451315 200967	PHILIPS CHINA HONG KONG GROUP PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	672.0000 120.0000	7,972 15.106	4,877,360 1,639,852	0	0	46,336 2,108	0	0	4,877,360 1,639,852	366,611 147,194	0	5,290,307 1,789,154	36575 36978	I-0267682 I-0278450	0.00
HR7633/1	CL71	20/02/2006	3510 3562	82349 82322	03061061130	200967	PHILIPS DO BRASIL LTDA. PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	240.0000	15,106	3,339,199	0	0	2,108 5,789	0	0	3,339,199	147,194 275,495	0	3,620,483	36978	I-0278450 I-0274509	0.00
HR7633/1 HR7633/1	CL71	01/03/2006	3562	82322 82328	03061061072	200967	PHILIPS DO BRASIL LTDA. PHILIPS DO BRASIL LTDA.	INTERNACIONAL	PCE	120.0000	15,038	1,639,852	0	0	3,766	0	0	1,639,852	146,252	0	1,789,870	36866	I-0274509	0.00
1010	CL90	28/06/2006	5000819133	4500101180	975792367	112552	PHILIPS DO BRASIL LIDA.  PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	15,038 82,344	766,368	36,805	0	18,143	0	894	1,639,852 268,255	146,252 384	246,486	1,789,870	37672	I-0275774 I-0293184	525.78
123456	1 1	27/12/2006	5000819133	4500101180		251043		NACIONAL	PCE		2,629,950	2,629,950	50,000	0	10,143	0	094	200,200	304	240,400	2,629,950	3/0/2	1-0283104	0.00
21553309	CL90 CL90	14/02/2006	2278	4500957792 27553	00690 25408	127798	Imagenes 2001 S.A. ADAC Laboratories	INTERNACIONAL	PCE	1.0000 1.0000	2,629,950	2,029,950	0	0	0	0	0	ر	J .	0	2,029,950	36810	I-0274028	527.02
21553309	CL90	23/02/2006	22/8	27553 27618	10089668	127798	Philips Medical SLI	INTERNACIONAL	PCE	50.0000	1,130	480	46	0	143	0	0	480	264	0	933	36841	I-0274028	527.02
241253300406	CL90	12/05/2006	5000653330	4500094583	10089668	126694	Philips Medical Systems	INTERNACIONAL	PCE	2.0000	27,653	1,833	46	0	143	0	2	148	204	156	2,189	37364	I-0274796 I-0287226	527.02
242208600546	CL90	26/12/2006	5000653330	4500094583	981008736	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,820	10.761	5,412	0	18,340	0	13	10,283	16	10,310	44,852	39034	I-0287226 I-0327659	530.61
242212000825	CL90	29/12/2006	5001405142	4500957419	975975129	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	2,820	15,835	0,412		10,340	0	13	15,835	10	10,310	15,835	9999	1-032/039	0.00
242212000825			5001407056	4500128745	10092303		Philips Medical Systems	INTERNACIONAL	PCE	1.0000	8,675	81,652	524	0	1,173	0	112	6,206	62	5,433	95,162	37119	I-0281800	
242213200411	L CESO	13/04/2000	5000544904	4300090808	10092303	120094	r miips wedicai systems	INTERNACIONAL	FUE	1.0000	0,075	01,002	524	1	1,173	0	112	0,206	02	0,433	90,102	3/ 119	1-0201000	334.01

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	esembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
242213206573	CL90	29/08/2006	5001012744	4500113702	10099620	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	41,235	25,691	2,546	0	1,440	0	48	9,475	26	23,593	53,344	38051	I-0302387	540.14
242213206807	CL90	12/05/2006	5000653330	4500094583	10094568	126694	Philips Medical Systems	INTERNACIONAL	PCE	3.0000	54,450	20,339	0	0	553	0	28	1,760	15	1,741	24,436	37364	I-0287226	517.67
243854900565	CL90	20/02/2006	2290	27617	10089669	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	54,957	35,679	789	0	1,340	0	50	35,679	5,797	27	43,682	36831	I-0274723	527.02
252267007084	CL90	25/04/2006	5000583022	4500090769	10092916	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	6,509	137	0	0	38	0	0	2	0	122	299	37171	I-0283141	534.81
252267401084	CL90	30/03/2006	2343	27915	10092097	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	111	108	0	0	2	0	0	108	6	0	117	37099	I-0281095	517.63
262208038103	CL90	18/01/2006	2230	27372	90316559	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	10.0000	1,836	170	0	0	20	0	0	141	29	0	190	36679	I-0270224	514.75
262208038103	CL90	30/11/2006	5001354286	4500128751	90362682	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	20.0000	1,836	179	0	0	0	0	0	179	0	0	179	9999		0.00
262208038105	CL90	18/01/2006	2230	27372	90316559	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	10.0000	1,901	232	0	0	27	0	0	192	40	0	259	36679	I-0270224	514.75
262208038105	CL90	30/11/2006	5001354286	4500128751	90362682	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	30.0000	1,637	1,420	0	0	0	0	0	1,420	0	0	1,420	9999		0.00
262208038143	CL90	30/11/2006	5001354286	4500128751	90362682	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	10.0000	479	164	0	0	0	0	0	164	0	0	164	9999		0.00
272217103281	CL90	22/05/2006	5000688334	4500095918	10094901	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	107,559	63,521	5,410	0	18,070	0	110	4,527	62	23,782	115,482	37424	I-0288329	517.67
450000000000	CL90	05/07/2006	5000838364	4500103218	29062006	141200	DALDE de Ing. Pablo Agustin Ju	INTERNACIONAL	PCE	2.0000	53,093	53,767	2,951	0	9,079	0	75	1,149	41	7,806	74,868	37746	I-0294896	549.16
451000012331	CL90	06/06/2006	5000743818	4500098372	975783969	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	19,022	1,447	0	0	0	0	0	1,447	0	0	1,447	9999		0.00
451000034311	CL90	02/03/2006	2309	27686	10090363	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	431,934	386,664	0	0	9,209	0	504	386,664	33,584	279	430,239	36905	I-0276505	517.63
451000035921	CL90	09/02/2006	2271	27492	0975672025	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	636,388	555,959	0	0	16,837	0	667	485,277	36,809	391	539,981	36774	I-0272526	527.02
451000047861	CL90	18/01/2006	2229	27415		126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	10	6	0	0	0	0	0	6	9,976	0	9,982	0		0.00
451000050241	CL90	29/09/2006	5001117860	4500119356	10101280	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	5	13,030	0	0	18,370	0	48	13,462	27	13,114	58,051	38252	I-0307710	538.12
451210045162	CL90	02/11/2006	5001256434	4500124353	90359459	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	94,191	128,692	0	0	0	0	0	128,692	0	0	128,692	9999		0.00
451210092641	CL90	28/12/2006	5001406431	4500128969	975966519	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	4.0000	1,647	414	0	0	50	0	0	66	0	60	524	38827	I-0322152	524.56
451210378251	CL90	28/06/2006	5000819132	4500101179	10096607	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	157,738	140,184	0	0	10,770	0	208	3,582	116	29,493	184,353	37647	I-0292701	525.78
451210447222	CL90	13/04/2006	5000544903	4500090806	10092303	126694	Philips Medical Systems	INTERNACIONAL	PCE	2.0000	648,590	511,647	3,283	0	7,355	0	702	39,174	386	34,063	596,610	37119	I-0281800	534.81
451210457821	CL90	28/08/2006	5001010657	4500113578	10099206	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	126,789	124,393	1,252	0	543	0	166	1,183	92	13,022	140,651	38000	I-0301707	540.14
451210458024	CL90	28/08/2006	5001010657	4500113578	10099206	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,553,528	3,953,978	39,797	0	17,248	0	5,290	37,392	2,911	413,885	4,470,501	38000	I-0301707	540.14
451210460781	CL90	13/01/2006	2216	27355	90315861	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	38,339	18,222	2,136	0	7,372	0	22	8,859	9,352	11	27,752	36669	I-0270012	514.75
451210460923	CL90	09/02/2006	2266	27531	90320223	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	167,915	127,539	0	0	13,799	0	153	101,882	25,575	81	141,490	36793	I-0273281	527.02
451210462468	CL90	26/12/2006	5001405198	4500957514	90366876	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	69,430	88,440	0	0	0	0	0	88,440	0	0	88,440	9999		0.00
451210463911	CL90	31/08/2006	5001021180	4500114255	90349197	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	105,562	232,706	5,536	0	18,330	0	284	22,122	173	25,505	282,534	38162	I-0304951	540.14
451210464621	CL90	25/08/2006	5000999162	4500113347	90348960	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	869,784	1,435,373	5,779	0	18,327	0	1,753	13,508	988	38,080	1,500,300	38147	I-0304638	540.14
451210464631	CL90	31/08/2006	5001021262	4500114369	90349141	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,289,281	1,320,114	6,752	0	18,330	0	1,608	51,655	934	70,893	1,418,631	38163	I-0304993	540.14
451210464631	CL90	28/11/2006	5001343102	4500128174	90360606	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,289,281	1,284,000	0	0	18,408	0	1,538	44,564	876	41,514	1,346,336	38726	I-0319683	524.56
451210464701	CL90	09/05/2006	5000637718	4500093790	90329564	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	2,924,845	2,730,416	0	0	17,419	0	3,365	22,540	1,884	49,552	2,825,176	37170	I-0283130	534.81
451210464727	CL90	09/05/2006	5000637718	4500093790	90329564	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	60,541	49,765	0	0	318	0	61	428	34	903	51,509	37170	I-0283130	534.81
451210464781	CL90	31/08/2006	5001020303	4500114244	90349135	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,237,600	1,457,654	18,635	0	18,330	0	1,776	266,132	1,167	287,241	1,784,803	38160	I-0304930	540.14
451210464881	CL90	26/12/2006	5001404963	4500957282	90368514	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	895,170	929,991	6,208	0	18,348	0	1,128	61,584	669	71,229	1,027,573	38975	I-0326701	530.61
451210465051	CL90	09/05/2006	5000637718	4500093790	90329564	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	42,250	32,456	0	0	206	0	40	155	22	587	33,466	37170	I-0283130	534.81
451210465511	CL90	31/01/2006	2258	27451	90318030	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	153,779	83,390	0	0	9,799	0	100	-30,378	75,879	82	55,482	36749	I-0271898	514.75
451210466101	CL90	05/07/2006	5000838368	4500103290	90341544	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	71,350	78,026	5,547	0	18,159	0	94	25,213	66	25,305	127,197	37748	I-0294925	549.16
451210466131	CL90	14/09/2006	5001054630	4500116629	10100945	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	101,883	78,157	16,251	0	18,383	0	114	5,731	65	10,725	129,426	38300	I-0308703	538.12
451210466131	CL90	14/09/2006	5001055139	4500116685	10100946	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	101,883	78,157	5,489	0	18,357	0	114	5,731	65	10,725	118,638	38219	I-0306824	538.12
451210466231	CL90	13/01/2006	2215	27329	90315324	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	2.0000	42,611	17,193	0	0	4,551	0	21	10,550	6,632	12	21,764	36639	I-0269108	514.75
451210467212	CL90	05/06/2006	5000738291	4500098145	90337386	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	78,570	73,091	0	0	4 005	0	0	73,091	0	07.040	73,091	9999	1 0000007	0.00
451210467601	CL90	29/08/2006	5001012744	4500113702	10099620	126694	Philips Medical Systems	INTERNACIONAL	PCE	10.0000	5	30,074	2,980	0	1,685	0	55	11,091	30	27,619	62,443	38051	I-0302387	540.14
451210471304	CL90	29/06/2006	5000824389	4500101410	10097127	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	207,271	191,152	0	0	18,150	0	298	5,821	163	51,579	267,163	37702	I-0293885	525.78
451210471304	CL90	31/07/2006	5000924675	4500108758	10098654	126694	Philips Medical Systems	INTERNACIONAL	PCE PCE	1.0000	207,271	249,021	2 025	0	14,039	0	378	5,468	207 162	71,342	334,987	37894	I-0298835	549.16 549.16
451210471304	CL90	03/08/2006	5000936589	4500109271	10098564	126694	Philips Medical Systems  PMSNA Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	207,271	135,311	3,035	0	7,168	0	296	57,101		53,886	256,959	37886	I-0298707	
451210471304	CL90	28/11/2006	5001346836	4500128294	975969624	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	207,271	175,653	6,531	0	18,379	0	209	35,328	136	33,346	234,254	38845	I-0322729	524.56
451210472303 451210473101	CL90 CL90	19/10/2006 31/07/2006	5001191346 5000924675	4500122253 4500108758	90354902 10098654	321401 126694	Philips Medical Systems DMC Gm Philips Medical Systems	INTERNACIONAL INTERNACIONAL	PCE	1.0000 1.0000	1,622,979 95,800	1,845,943 74,270	19,208	0	18,418 4.186	0	2,215 113	158,063 1.644	1,322 62	156,741 21,274	2,043,847 99,905	38466 37894	I-0313094 I-0298835	537.30 549.16
1			l .						PCE				00.4	0	,	0								
451210473121	CL90	13/04/2006	5000544904	4500090806	10092303	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	181,569	140,951	904	0	2,026	0	193	10,755	106 377	9,382	164,317	37119	I-0281800	534.81
451210497461 451210499271	CL90	29/12/2006	5001406992	4500958084 4500057334	981002335	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL INTERNACIONAL	PCE	1.0000	474,541	477,748	6,367	0	18,348	0	580 813	77,599		82,520	585,940	38977	I-0326703	530.61
451210499271 451210499502	CL90 CL90	22/12/2006 26/12/2006	5001403478 5001405064	4500957221 4500957388	90367923 975985070	321401 144226	Philips Medical Systems DMC Gm PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000 1.0000	685,311 1,496,487	672,414 1,489,818	6,633 9,132	0	18,349 9,737	4,221	813 1,808	45,870 35,140	483 1,030	50,302 50,546	748,994 1,566,292	38962 38924	I-0319258 I-0325021	524.56 530.61
451210499502 451210503011	1		5001405064		975985070	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE				9,132	0	9,737	4,221	1,808		1,030	50,546 A		38924 9999	1-0323027	0.00
1	CL90	30/08/2006	ł	4500097935				INTERNACIONAL	PCE	2.0000	41,262	23,352	E 644	0	10 220	0	50	23,352	27	1E 44C	23,352		I-U3UEEUE	
451210503011 451210504451	CL90 CL90	30/08/2006	5001018830 5000800043	4500114019 4500100330	10100621 10095523	126694 126694	Philips Medical Systems  Philips Medical Systems	INTERNACIONAL	PCE	1.0000 1.0000	41,262 28,690	12,901 12,742	5,644	0	18,336	0	0	13,690 12,742	0	15,416	66,064 12,742	38185 9999	I-0305595	540.14 0.00
451210504451	CL90	22/06/2006	5000800043	4500100330	10095523	1∠6694	Philips Medical Systems	INTERNACIONAL	PUE	1.0000	∠8,690	12,742	υ	l 0	٥	0	١	12,742	١٥	o l	12,742	9999		0.00

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
451210504452	CL90	05/08/2006	5000942245	4500110107	1009883	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	5	5	1	0	4	0	0	10	0	4	24	37952	I-0300216	540.14
451210504591	CL90	18/10/2006	5001183686	4500122170	90356008	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	2.0000	444,248	442,951	3,492	0	9,209	0	532	26,992	311	27,002	483,497	38488	I-0313945	537.30
451210734806	CL90	23/02/2006	2294	27643	10090014	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	248,527	237,212	0	0	12,628	0	315	237,212	24,691	174	275,019	36870	I-0275525	527.02
451210773006	CL90	25/04/2006	5000581812	4500092236	90331504	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	143,066	125,618	0	0	0	0	0	125,618	0	0	125,618	9999		0.00
451210773006	CL90	05/05/2006	5000621533	4500093481	10093934	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	143,066	143,066	0	0	0	0	0	0	0	0	143,066			0.00
451210773007	CL90	05/08/2006	5000942243	4500110105	90345077	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	147,986	143,047	0	0	18,229	0	174	27,800	115	29,797	191,362	37903	I-0299024	549.16
451210773305	CL90	25/04/2006	5000581812	4500092236	90331504	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	123,915	111,841	0	0	0	0	0	111,841	0	0	111,841	9999		0.00
451210773305	CL90	05/05/2006	5000621533	4500093481	10093934	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	123,915	293,162	5,513	0	18,018	0	372	0	223	16,633	333,921	37310	I-0285953	517.67
451210800212	CL90	25/08/2006	5000999748	4500113452	10099981	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	183,072	191,855	5,752	0	18,312	0	274	18,702	151	17,744	252,790	38092	I-0303646	540.14
451210800444	CL90	04/08/2006	5000942232	4500110095	10097877	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	291,207	305,097	0	0	18,176	0	428	30,896	236	20,401	375,234	37803	I-0296450	549.16
451210800824	CL90	13/01/2006	2220	27354	90315858	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	175,008	138,983	0	0	14,467	0	167	80,765	31,156	91	126,646	36664	I-0269728	514.75
451210801144	CL90	23/02/2006	2294	27643	10090014	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	54,676	45,603	0	0	2,428	0	60	45,603	4,747	33	52,871	36870	I-0275525	527.02
451210807162	CL90	31/10/2006	5001244853	4500124049	90358374	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	348,574	228,208	0	0	7,036	0	279	8,442	162	12,888	248,573	38585	I-0316751	537.30
451210807188	CL90	15/02/2006	2281	27564	90320731	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	391,416	343,617	4,980	0	15,819	0	412	286,294	28,727	247	336,479	36817	I-0274088	527.02
451210807188	CL90	31/10/2006	5001244853	4500124049	90358374	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	391,415	369,245	0	0	11,382	0	452	13,708	262	20,849	402,190	38585	I-0316751	537.30
451210807508	CL90	14/02/2006	2279	27548	90320737	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	294,093	244,537	4,843	0	15,315	0	294	189,143	27,798	164	237,557	36813	I-0274080	527.02
451210807788	CL90	04/08/2006	5000941934	4500110084	90345078	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	501,967	494,088	0	0	3,008	0	602	32,641	358	39,659	537,715	37905	I-0299069	549.16
451210809202	CL90	26/01/2006	2253	27468	10088008	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	774,793	757,073	3,640	0	10,978	0	932	757,073	18,983	514	792,119	36725	I-0271202	514.75
451210812643	CL90	31/10/2006	5001245091	4500124068	10104811	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	171,807	191,428	0	0	18,418	0	291	35,737	161	15,378	261,413	38586	I-0316838	537.30
45121122341	CL90	27/12/2006	5001406142	4500957820	975987274	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	14,527	30,132	270	0	697	0	37	5,898	24	6,181	37,341	38930	1-0325274	530.61
451211422081	CL90	06/01/2006	2214	27318	10086798	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	21,386	6,527	125	0	199	0	8	6,527	487	5	7,351	36612	I-0268372	514.75
451213054601	CL90	22/09/2006	5001091902	4500118024	10101913	126694	Philips Medical Systems	INTERNACIONAL	PCE PCE	1.0000	405,042	405,903	10,310	0	12,722	0	582	30,909	320	47,491	508,237	38327	I-0309831	538.12
451213054601	CL90	16/10/2006	5001170463	4500121675	10103610	126694	Philips Medical Systems	INTERNACIONAL		1.0000	405,042	405,911	0	0	13,362	0	562	31,675	308	29,864	481,682	38518	I-0314497	537.30
451213064831	CL90	04/08/2006	5000941934	4500110084	90345078	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE PCE	1.0000	42,450	397,879	0	0	2,421	0	484	26,484	288	31,919	432,991	37905	1-0299069	549.16
451213067503 451213067514	CL90 CL90	04/08/2006 04/08/2006	5000941934 5000941939	4500110084 4500110091	90345078 10098653	321401 126694	Philips Medical Systems DMC Gm	INTERNACIONAL INTERNACIONAL	PCE	1.0000 1.0000	140,749 234,473	138,540 290,724	0	0	18,225	0	169 452	9,055 24,450	100 247	11,128 61,067	150,781 395,165	37905 37895	I-0299069 I-0298841	549.16 549.16
451213067514	CL90	04/08/2006		4500110091	90345078	321401	Philips Medical Systems Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	l l	204,526	290,724	0	0		0	245	13.380	146		219,083	37905		549.16
451213067532	CL90	04/08/2006	5000941934 5000941934	4500110084	90345078	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	204,526	546,582	0	0	1,225 3,327	0	666	36,194	396	16,152 43,865	594,836	37905	I-0299069 I-0299069	549.16
4512130772912	CL90	06/01/2006	2213	27317	10086797	126694	Philips Medical SUI	INTERNACIONAL	PCE	1.0000	32,785	21.995	3,556	0	12,171	0	35	21.995	7,098	43,003	44,872	36584	I-0253003	514.75
451213092371	CL90	04/08/2006	5000941934	4500110084	90345078	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,130,389	1.112.646	0,000	0	6,772	0	1,355	73,692	806	89,292	1,210,871	37905	1-0299069	549.16
451213111051	CL90	22/03/2006	2329	27814	10091398	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	27,092	18,536	0	0	2,198	0	27	18,536	4,083	15	24,860	37003	1-0278955	517.63
451213118982	CL90	28/12/2006	5001406431	4500128969	975966519	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	96.313	135,127	0	0	16,370	0	160	21,276	94	19,880	171,631	38827	I-0322152	524.56
451213128071	CL90	04/08/2006	5000941934	4500110084	90345078	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	105,562	103,905	0	0	633	0	127	6,861	75	8,340	113,080	37905	1-0299069	549.16
451213128081	CL90	04/08/2006	5000941937	4500110086	90345367	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	35,506	66,243	5,601	0	18,240	0	81	24,562	60	25,607	115,832	37939	I-0299548	549.16
451213128542	CL90	22/03/2006	2329	27814	10091398	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	67,399	58,492	0	0	6,937	0	86	58,492	12,884	48	78,447	37003	I-0278955	517.63
451213128542	CL90	26/04/2006	5000584870	4500089330	10092550	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	67,399	93,098	0	0	0	0	0	93,098	0	0	93,098	9999		0.00
451213128542	CL90	16/05/2006	5000666505	4500095055	10094677	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	67,399	70,587	5,410	0	18,049	0	123	5,257	67	26,396	125,889	37395	I-0287472	517.67
451213128542	CL90	18/10/2006	5001183394	4500122139	10103950	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	67,399	95,111	0	0	0	0	0	95,111	0	0	95,111	9999		0.00
451213128542	CL90	31/10/2006	5001245571	4500124123	90357813	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	67,399	82,601	5,427	0	18,418	0	100	23,847	70	24,748	131,364	38568	I-0316084	537.30
451213150181	CL90	01/12/2006	5001356329	4500128972	90361488	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	53	162,470	0	0	0	0	0	162,470	0	0	162,470	9999		0.00
451213150311	CL90	18/10/2006	5001183252	4500122122	90357204	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	782,411	803,237	0	0	18,418	0	971	30,438	559	35,419	858,604	38544	I-0315341	537.30
451213150311	CL90	31/10/2006	5001246518	4500124155	90355282	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	782,411	813,187	5,588	0	18,418	0	976	35,961	559	35,811	874,539	38474	I-0313296	537.30
451213156401	CL90	31/05/2006	5000722842	4500097395	10095352	126694	Philips Medical Systems	INTERNACIONAL	PCE	3.0000	46,425	19,360	2,778	0	6,031	0	50	3,251	27	18,926	50,423	37504	I-0289720	517.67
451213224651	CL90	29/12/2006	5001406996	4500958135	90369189	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	156,880	193,401	5,969	0	18,340	0	233	37,258	154	37,870	255,967	39032	I-0327636	530.61
451213318291	CL90	06/06/2006	5000742917	4500090770	90329231	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	212,569	130,878	7,715	0	17,921	0	161	26,456	2,086	27,832	186,593	37142	I-0282495	534.81
451214835001	CL90	18/01/2006	2230	27372	90316559	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	15.0000	3,098	1,869	0	0	215	0	2	1,548	320	1	2,086	36679	I-0270224	514.75
451214864951	CL90	18/01/2006	2230	27372	90316559	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	15.0000	6,006	4,592	0	0	528	0	6	3,803	785	4	5,125	36679	I-0270224	514.75
451214864951	CL90	30/11/2006	5001354286	4500128751	90362682	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	4.0000	6,006	4,843	0	0	0	0	0	4,843	0	0	4,843	9999		0.00
451217800181	CL90	26/01/2006	2253	27468	10088008	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	284,597	271,684	1,306	0	3,940	0	334	271,684	6,812	184	284,261	36725	I-0271202	514.75
451217800181	CL90	27/12/2006	5001406143	4500957825	981013130	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	284,596	287,850	5,575	0	18,339	0	344	42,756	218	41,414	353,740	39045	I-0328106	530.61
451217800564	CL90	27/12/2006	5001406142	4500957820	975987274	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	769,693	762,213	6,840	0	17,642	0	924	148,712	613	156,488	944,720	38930	1-0325274	530.61
451220101381	CL90	22/09/2006	5001091700	4500118024	10101913	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	184,571	180,958	4,596	0	5,670	0	259	13,735	143	21,168	226,529	38327	I-0309831	538.12
451220101381	CL90	16/10/2006	5001170463	4500121675	10103610	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	184,571	153,553	0	0	5,056	0	212	12,012	116	11,299	182,248	38518	I-0314497	537.30
451220102131	CL90	23/01/2006	2247	27426	90317375	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	3.0000	101,579	83,904	59	0	186	0	101	83,904	322	56	84,628	36717	I-0271099	514.75
451220102571	CL90	19/06/2006	5000783858	4500099796	90338045	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,265,475	1,135,761	15,116	0	18,132	0	1,352	194,373	868	184,654	1,355,883	37604	I-0291705	525.78

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. Otros Gt	os. Honorar	os FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
451220104221	CL90	08/05/2006	5000633961	4500093339	10094189	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	58,515	55,210	5,410	0	18,018	0	3,965	47	12,372	95,108	37329	1-0286470	517.67
451259016592	CL90	22/05/2006	5000686862	4500095755	10095147	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	25,158	24,814	0	0	0	0	0 24,814	0	0	24,814	9999		0.00
451259016592	CL90	28/12/2006	5001406431	4500128969	975966519	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	25,158	13,559	0	0	1,643	0	16 2,129	9	1,996	17,223	38827	I-0322152	524.56
451259016961	CL90	22/05/2006	5000686862	4500095755	10095147	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	16,150	15,712	0	0	0	0	0 15,712	0	0	15,712	9999		0.00
451259021562	CL90	03/08/2006	5000936153	4500109514	10098878	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	755,863	1,230,417	39,100	0	18,240	0 2,1	44 86,469	1,181	468,615	1,846,166	37918	I-0299338	549.16
451259021851	CL90	09/05/2006	5000637731	4500093791	90330035	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,536,873	1,436,536	11,498	0	17,953	0 1,7	70 2,186	1,000	40,057	1,508,814	37193	I-0283712	534.81
451259030661	CL90	20/01/2006	2233	27407		321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	75,874	26,510	0	0	8,442	0	0 26,510	17,698	0	52,650	0		0.00
451291228183	CL90	20/01/2006	2232	27400	90316674	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	15.0000	11,548	7,876	0	0	932	0	9 6,483	1,387	5	8,817	36694	I-0270442	514.75
451910094203	CL90	23/11/2006	5001326410	4500127699	975947107	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	502,526	501,962	0	0	18,410	0 6	16,560	341	15,370	536,684	38734	I-0319763	524.56
451910530021	CL90	03/02/2006	2263	27496	90319178	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	203,510	177,606	4,603	0	15,565	0 2	13 157,321	20,157	128	197,987	36776	I-0272685	527.02
451910530021	CL90	10/07/2006	5000850093	4500105013	90342409	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	203,510	209,938	0	0	0	0	0 209,938	0	0	209,938	9999		0.00
452053040578	CL90	04/08/2006	5000941938	4500110090	975834583	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	3,140,033	16,404	0	0	137	-	20 298	11	279	16,851	37969	I-0300595	540.14
452053040758	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	36,705	282,645	699	0	531		7,942	192	7,697	292,103	37948	I-0300147	540.14
452053040758	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	36,705	282,645	699	0	531		7,942	192	7,697	292,103	37948	I-0300147	540.14
452053040865	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	36,386	35,784	89	0	68	ŭ	43 856	24	979	36,987	37948	I-0300147	540.14
452053060098	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	31,685	36,098	89	0	68	-	1,170	24	979	37,301	37948	I-0300147	540.14
452053060098	CL90	04/08/2006	5000941938	4500110090	975834583	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	31,685	31,261	0	0	259	ŭ	37 766	21	528	32,106	37969	I-0300595	540.14
452053060108	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	99,458	97,814	243	0	184		18 2,470	66	2,672	101,097	37948	I-0300147	540.14
452053060270	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	15,685	15,426	38	0	29 62	-	19 322	11	423	15,946	37948	I-0300147	540.14
452053060343	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	33,125	32,578	82	0	02	-	482	22	899	33,683	37948	I-0300147	540.14
452053100434	CL90	23/01/2006	2251	27434	10087829	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	45,217	21,475	0	0	21,215	0	59 -2,227	27,573	43	46,663	36696	I-0270463	514.75
452053100434 452053102955	CL90	26/01/2006 17/02/2006	2252 2288	27457 27585	10089409	126694 126694	Philips Medical SLI Philips Medical SLI	INTERNACIONAL INTERNACIONAL	PCE PCE	1.0000 1.0000	42,623 278,221	21,476 248,448	5,404	0	15,577	0	0 21,476 27 248,448	20,760 24,006	181	42,236 293,943	36824	I-0274425	0.00 527.02
452053102953	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	174,523	171,638	425	0	323		240,440	117	4,682	177,391	37948	I-0300147	540.14
452053110429	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	507,883	499,486	1,235	0	938	0 5		338	13,596	516,192	37948	I-0300147	540.14
452053111105	1	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	507,883	499,486	1,235	0	938	,	99 14,273	338	13,596	516,192	37948	I-0300147	540.14
452053111317	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,041,865	1.024.640	2,536	0	1,925	0 1,2		695	27,906	1,058,931	37948	I-0300147	540.14
452053111570	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	458,170	450,595	1,115	0	847	0 5		305	12,273	465,676	37948	I-0300147	540.14
452053143027	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,535,196	3,370,402	8,338	0	6,331	0 4,0		2,284	91,759	3,483,156	37948	I-0300147	540.14
452053160904	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	2,366,392	1,390,263	3,440	0	2,612	0 1,6	39,406	942	37,852	1,436,777	37948	I-0300147	540.14
452053161025	CL90	20/07/2006	5000892033	4500107088	10097957	126694	Philips Medical Systems	INTERNACIONAL	PCE	3.0000	1,096,978	77,306	0	0	4,570	97	7,981	58	3,342	93,460	37825	I-0296711	549.16
452053161254	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	251,264	247,110	611	0	464	0 2	96 7,335	167	6,719	255,367	37948	I-0300147	540.14
452053161605	CL90	20/01/2006	2235	27412	10087663	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	29,492	24,227	1,466	0	12,683	0	38 27,166	7,049	22	48,422	36676	I-0270182	514.75
452053161833	CL90	16/03/2006	2316	27735	10090360	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	1,031,191	950,855	9,123	0	16,673	0 1,2	22 950,855	66,908	674	1,045,455	36931	I-0276901	517.63
452053161833	CL90	05/08/2006	5000942241	4500110103	975830336	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,031,190	881,903	8,704	0	18,240	0 1,0	77 60,815	643	75,542	986,109	37938	I-0299547	549.16
452053161925	CL90	12/12/2006	5001381682	4500130202	975981303	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	462,732	416,770	0	0	18,360	0 5	23,880	292	27,693	463,620	38908	I-0324334	530.61
452053200880	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,814,249	1,513,020	3,742	0	2,842	0 1,8	14 43,220	1,025	41,185	1,563,628	37948	I-0300147	540.14
452053202780	CL90	26/04/2006	5000585366	4500090779	10092548	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	524,616	544,538	5,829	0	17,921	0 7	74 54,513	428	45,641	669,644	37131	I-0282395	534.81
452209005851	CL90	29/06/2006	5000823752	4500101330	10096887	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	388,053	316,970	6,204	0	18,150	0 4	38 11,621	242	36,368	389,993	37696	I-0293672	525.78
452209006141	CL90	30/06/2006	5000827505	4500102077	10097308	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	792,805	839,016	0	0	15,485	0 1,0		588	20,893	907,481	37739	I-0294461	525.78
452209006141	CL90	14/09/2006	5001055733	4500116754	10101154	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	792,805	826,046	0	0	18,357	0 1,1		613	35,274	947,248	38227	I-0307099	538.12
452209006311	CL90	05/08/2006	5000942248	4500110110	10098259	126694	Philips Medical Systems	INTERNACIONAL	PCE	7.0000	64,754	37,672	819	0	2,600	-	55 3,122	30	5,142	49,440	37851	I-0297568	549.16
452209006311	CL90	29/08/2006	5001014162	4500113950	10097956	126694	Philips Medical Systems	INTERNACIONAL	PCE	3.0000	64,754	32,076	0	0	610	0	59 2,566	32	19,930	52,707	37826	I-0296714	549.16
452209007241	CL90	25/08/2006	5000999488	4500113391	10100382	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	61,374	59,388	0	0	4,133	0	5,688	46	5,050	74,389	38140	I-0304499	540.14
452209010701	CL90	26/12/2006	5001405195	4500957478	981008872	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	31,079	36,108	901	0	2,923	0	14 2,230	25	2,354	42,355	39035	I-0327665	530.61
452209012168	CL90	03/08/2006	5000936589	4500109271	10098564	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	204,323	208,718	4,681	0	11,057		56 88,095	250	83,124	396,381	37886	1-0298707	549.16
452209014711	CL90	18/10/2006	5001182990	4500122107	975908225	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	454,089	496,854	5,615	0	18,418	0 5		338	13,841	535,663	38548	I-0315388	537.30
452210314561	CL90	06/01/2006 18/01/2006	2211	27327 27408	10087073 10087489	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	7,042 15,550	3,300 3.300	5,379	0	17,969	0	43 3,300	32,579 4,439	26	59,296 11,588	36611	1-0268335	514.75 514.75
452210314561 452210426452	CL90 CL90	18/01/2006 21/06/2006	2231 5000796264	27408 4500100235	10087489	126694 126694	Philips Medical SLI Philips Medical Systems	INTERNACIONAL INTERNACIONAL	PCE	1.0000 2.0000	15,550 50,487	-,	0	0	3,838	0	9 3,300	4,439	2	11,588 20,515	36662 9999	I-0269725	0.00
452210426452 452210436081	CL90	26/12/2006	5000796264	4500100235 4500957478	981008872	126694	Philips Medical Systems  PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	176,767	20,515 190,457	4,750	0	15,417		0 20,515 29 11,799	134	12,413	20,515	39035	I-0327665	530.61
452210436081	CL90	02/03/2006	2308	4500957478 27685	10090361	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	606,463	190,457 546,581	4,750	0	15,417		29 11,799	36,333	12,413	599,438	39035	I-0327665 I-0276492	517.63
452210447675	CL90	30/03/2006	2343	27915	10090361	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	561,940	546,581	,	0	10,867		95 546,581	31,825	383	599,436	37099	I-0276492	517.63
452210447675	CL90	12/05/2006	5000653330	4500094583	10092097	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	561,939	598,541	0	0	16,280		43 51.816	462	51,242	719,184	37364	I-0287226	517.67
452210447675			5000823994	4500101400	10094300		Philips Medical Systems	INTERNACIONAL	PCE	1.0000	561,939	612,408	6,677	0	18,150		05 23,944	442	34,465	696,891	37697	1-0297220	525.78
1 .022.0.11010	1 0200	_5,55,2550	1 2000020004		1	1 .20004	The state of the s	1	1.0-1		001,000	1 0.2,.00	0,0.7	o	1 .0,.00	-1 '	1,	1	1 0.,700	1 000,001	0.007	. 0200.27	, 0200

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. 0	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
452210457284	CL90	01/12/2006	5001355839	4500128935	975966658	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	725,919	738,865	0	0	18,385	0	878	58,511	519	50,877	809,524	38828	I-0322155	524.56
452210466112	CL90	03/02/2006	2261	27441	0975664325	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	135,472	107,480	11,994	0	12,956	0	129	87,064	20,416	67	132,626	36751	I-0271942	527.02
452210483272	CL90	31/10/2006	5001245179	4500124112	975915382	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	12,719	37,427	3,777	0	5,126	0	45	8,462	30	8,896	55,301	38608	I-0317037	537.30
452210813652	CL90	14/02/2006	2280	27555	10089116	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	541,377	520,547	0	0	4,332	0	635	520,547	8,151	349	534,014	36801	I-0273576	527.02
452210813802	CL90	05/07/2006	5000838553	4500103292	10097380	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	74,739	113,303	5,739	0	18,159	0	187	6,573	104	35,997	180,062	37749	I-0294963	549.16
452210817153	CL90	28/08/2006	5001010442	4500113544	10099361	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	156,495	167,547	11,046	0	18,292	0	232	12,352	124	13,088	222,681	38056	I-0302398	540.14
452210817354	CL90	06/01/2006	2209	27325	10086961	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	408,567	307,918	7,886	0	14,451	0	369	138,743	108,663	236	270,348	36609	I-0268319	514.75
452210817413	CL90	26/12/2006	5001405141	4500957410	975985068	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	234,997	236,854	1,451	0	1,547	671	287	5,652	164	8,034	249,008	38924	I-0325021	530.61
452210817454	CL90	13/12/2006	5001389126	4500130327	975967461	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	396,518	406,815	5,587	0	18,383	0	484	39,172	289	35,298	466,856	38830	I-0322391	524.56
452210817563	CL90	06/01/2006	2212	27326	10086962	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	590,865	525,179	4,793	0	14,486	0	742	571,200	47,154	377	638,753	36608	I-0268295	514.75
452210820021	CL90	28/06/2006	5000819132	4500101179	10096607	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	61,550	33,127	0	0	2,545	0	49	847	27	6,970	43,565	37647	I-0292701	525.78
452210820031	CL90	23/01/2006	2249	27436	10087831	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	22,621	12,035	0	0	6,770	0	24	12,035	7,832	12	26,673	36695	I-0270449	514.75
452210820041	CL90	23/01/2006	2249	27436	10087831	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	18,277	7,731	0	0	4,350	0	15	7,731	5,032	7	17,135	36695	I-0270449	514.75
452210821085	CL90	24/02/2006	2297	27648	10089948	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	109,555	79,706	0	0	2,989	0	108	79,706	9,913	58	92,774	36864	I-0275321	527.02
452210941692	CL90	29/09/2006	5001117659	4500119315	10101826	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	4,362	17,472	958	0	3,133	0	25	1,315	14	2,233	25,150	38322		0.00
452211746405	CL90	23/05/2006	5000693702	4500096120	10094899	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	56,200	54,614	0	0	0	0	0	54,614	0	0	54,614	9999		0.00
452211746553	CL90	01/12/2006	5001356065	4500128951	975974485	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	3,862,733	3,904,250	0	0	12,542	0	4,631	93,758	2,581	46,624	3,970,628	38864	I-0323316	524.56
452211757351	CL90	04/11/2006	5001258595	4500124690	975937079	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	140,139	194,958	2,023	0	5,056	0	234	13,865	137	13,355	215,763	38676	I-0318523	524.56
452211760013	CL90	30/11/2006	5001353261	4500128537	975974348	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,307,859	2,387,098	0	0	18,379	0	2,832	64,100	1,584	35,298	2,445,191	38863	I-0323298	524.56
452211760023	CL90	28/08/2006	5001011426	4500113612	10099908	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	2,405,176	2,345,653	12,369	0	18,312	0	3,092	171,842	1,701	57,233	2,610,202	38091	I-0303578	540.14
452211764144	CL90	09/05/2006	5000637203	4500093273	10094190	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	432,886	348,563	6,109	0	18,018	0	551	29,383	305	80,741	483,670	37328	I-0286468	517.67
452211764144	CL90	16/05/2006	5000666481	4500093637	10094414	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	432,886	370,144	5,876	0	18,028	0	538	29,865	295	48,242	472,988	37350	I-0287005	517.67
452211773552	CL90	25/04/2006	5000582444	4500091283	10093209	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	180,701	166,784	0	0	0	0	0	166,784	0	0	166,784	9999		0.00
452211790401	CL90	04/07/2006	5000834178	4500102638	10097381	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	729,887	736,764	6,480	0	18,159	0	1,002	59,397	549	37,985	860,336	37750	I-0294947	549.16
452211790401	CL90	05/08/2006	5000942238	4500110100	10098434	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	729,887	737,491	6,343	0	18,225	0	1,035	72,575	571	51,885	888,125	37879	I-0298634	549.16
452211790401	CL90	14/09/2006	5001054822	4500116650	10101390	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	729,887	740,402	0	0	18,372	0	1,020	55,612	560	53,080	869,046	38261	I-0308010	538.12
452211790401	CL90	03/11/2006	5001258032	4500124637	90802855	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	729,887	728,745	0	0	6,595	0	871	13,599	487	10,322	747,020	38673	I-0318507	524.56
452211790751	CL90	05/08/2006	5000942247	4500110109	10098882	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	106,998	121,777	5,644	0	18,250	0	179	9,418	97	17,744	173,109	37951	I-0300212	540.14
452211794255	CL90	18/01/2006	2228	27411	10087490	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	948,823	909,193	5,426	0	17,358	0	1,128	909,193	29,986	622	963,713	36666	I-0269858	514.75
452211794963	CL90	04/08/2006	5000942231	4500110094	10098736	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	440,513	501,438	0	0	6,853	0	683	47,533	375	19,493	576,375	37919	I-0299354	549.16
452211795294	CL90	04/08/2006	5000942231	4500110094	10098736	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	815,270	833,143	0	0	11,387	0	1,134	79,080	624	32,392	957,760	37919	I-0299354	549.16
452212458862	CL90	20/01/2006	2234	27410	10087156	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	141,489	114,264	7,202	0	14,942	0	137	73,464	21,535	77	117,357	36632	I-0269124	514.75
452212458862	CL90	28/08/2006	5001010657	4500113578	10099206	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	141,488	110,358	1,109	0	481	0	147	842	81	11,531	124,549	38000	I-0301707	540.14
452212511964	CL90	28/06/2006	5000819132	4500101179	10096607	126694	Philips Medical Systems	INTERNACIONAL	PCE	2.0000	66,470	31,407	0	0	2,413	0	46	799	26	6,607	41,298	37647	I-0292701	525.78
452212608852	CL90	04/11/2006	5001258625	4500124707	10104332	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	4,663	126,579	0	0	0	0	0	126,579	0	0	126,579	9999		0.00
452212622361	CL90	30/03/2006	2343	27915	10092097	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	4,465	3,354	0	0	67	0	4	3,354	195	2	3,622	37099	I-0281095	517.63
452212630661	CL90	13/01/2006	2219	27379	10087161	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	84,798	74,052	0	0	15,827	0	89	65,260	8,792	50	90,018	36638	I-0269104	514.75
452212644501	CL90	30/03/2006	2343	27915	10092097	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	6,395	4,451	0	0	89	0	6	4,451	259	3	4,808	37099	I-0281095	517.63
452212658401	CL90	31/10/2006	5001245573	4500124137	90797208	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	10,420	66,329	3,537	0	10,684	0	81	19,797	59	20,518	101,208	38570	I-0316161	537.30
452212662521	CL90	25/04/2006	5000583022	4500090769	10092916	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	6,897	541	0	0	151	0	1	16	0	489	1,198	37171	I-0283141	534.81
452212700801	CL90	05/06/2006	5000738194	4500098143	10095752	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	218,870	236,471	9,931	0	10,257	0	328	15,473	182	21,345	293,987	37545	I-0290559	525.78
452212701381	CL90	16/05/2006	5000666273	4500095050	10094676	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	142,433	101,266	0	0	11,895	0	157	7,168	85	22,065	142,636	37388	I-0287452	517.67
452212701381	CL90	19/05/2006	5000681210	4500095579	10095146	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	142,433	102,383	0	0	1,837	0	136	7,584	75	3,595	115,610	37411	I-0288119	517.67
452212701401	CL90	16/05/2006	5000666273	4500095050	10094676	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	52,350	52,329	0	0	6,147	0	81	3,706	44	11,402	73,709	37388	I-0287452	517.67
452212701401	CL90	19/05/2006	5000681210	4500095579	10095146	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	52,350	19,205	0	0	345	0	26	1,427	14	675	21,692	37411	I-0288119	517.67
452212701778	CL90	19/05/2006	5000681210	4500095579	10095146	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	269,150	240,752	0	0	4,323	0	321	17,962	176	8,458	271,992	37411	I-0288119	517.67
452212702558	CL90	26/04/2006	5000587367	4500091947	10093479	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	345,391	279,389	0	0	17,968	0	405	36,331	225	21,687	356,005	37244	I-0284636	534.81
452212702591	CL90	30/05/2006	5000716955	4500097108	10095454	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	402,160	380,244	5,513	0	18,095	0	528	38,572	290	21,173	464,415	37496	I-0289647	517.67
452212703033	CL90	13/12/2006	5001391486	4500130581	975954930	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	51,341	59,042	14,679	0	18,396	0	70	31,608	68	31,180	123,435	38789	I-0321346	524.56
452212703186	CL90	22/05/2006	5000687498	4500095818	975768958	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	513,810	445,914	0	0	18,070	0	531	36,525	316	33,064	497,895	37431	I-0288512	517.67
452212810791	CL90	25/04/2006	5000583022	4500090769	10092916	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	12,843	63,857	0	0	17,755	0	147	1,800	37	57,560	141,156	37171	I-0283141	534.81
452212848081	CL90	05/06/2006	5000738194	4500098143	10095752	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	183,517	181,666	7,630	0	7,881	0	252	11,915	139	16,401	225,884	37545	I-0290559	525.78
452212858151	CL90	31/10/2006	5001245573	4500124137	90797208	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	45,076	48,013	2,561	0	7,734	0	58	14,331	43	14,852	73,261	38570	I-0316161	537.30
452212858384	CL90	22/09/2006	5001093024	4500118116	10101279	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	58,205	60,648	0	0	18,370	0	94	4,115	54	13,114	96,395	38251	I-0307707	538.12
452212858384	CL90	28/12/2006	5001406771	4500957959	981013199	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	58,205	58,958	5,216	0	18,339	0	71	19,401	5	19,229	101,818	39051	I-0328214	530.61

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
452212877403	CL90	27/02/2006	2301	27664	10090191	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	23,076	8,137	0	0	6,394	0	24	8,137	12,022	13	26,590	36876	1-0275902	527.02
452212877424	CL90	09/02/2006	2267	27541	10089026	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	61,903	32,064	0	0	9,385	0	57	32,064	15,261	30	56,797	36794	I-0273282	527.02
452212905202	CL90	25/04/2006	5000583021	4500091650	10093062	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	546,812	636,786	16,151	0	17,971	0	729	127,310	64	97,854	769,555	37196		0.00
452213054416	CL90	03/11/2006	5001258146	4500124655	975935747	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	3.0000	1,129,944	847,589	0	0	6,139	0	1,017	12,079	568	11,510	866,823	38670	I-0318407	524.56
452213065621	CL90	04/11/2006	5001258593	4500124688	975935756	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	6,440	7,142	0	0	1,188	0	8	1,089	5	1,080	9,423	38669	I-0318387	524.56
452213065711	CL90	04/11/2006	5001258593	4500124688	975935756	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	24,151	26,762	0	0	4,451	0	32	4,078	20	4,047	35,312	38669	I-0318387	524.56
452213065881	CL90	04/11/2006	5001258593	4500124688	975935756	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	8,707	21,457	0	0	3,569	0	26	3,268	16	3,245	28,313	38669	I-0318387	524.56
452213074033	CL90	04/11/2006	5001258594	4500124689	975935768	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	6.0000	755,131	718,274	4,441	0	3,069	0	860	54,729	508	52,866	780,018	38680	I-0318557	524.56
452213102854	CL90	30/08/2006	5001017829	4500114005	10098028	126694	Philips Medical Systems	INTERNACIONAL	PCE	4.0000	661,167	186,987	3,432	0	4,549	0	262	6,262	144	37,890	233,264	37839	I-0297107	549.16
452213106105	CL90	13/01/2006	2225	27378	10087163	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	15,822,347	15,334,979	0	0	17,563	0	18,402	14,652,191	336,327	10,135	15,034,618	36655	I-0269566	514.75
452213115281	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	415,127	408,263	56	0	187	0	32	381,936	17	110	408,665	38023	I-0301739	540.14
452213115291	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	413,483	406,646	56	0	187	0	32	380,319	17	110	407,048	38023	I-0301739	540.14
452213115906	CL90	03/11/2006	5001258033	4500124639	90802856	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	159,000	154,147	0	0	1,394	0	184	2,970	103	2,182	158,010	38673	I-0318507	524.56
452213117812	CL90	22/03/2006	2329	27814	10091398	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	21,548	13,034	0	0	1,546	0	19	13,034	2,871	11	17,480	37003	I-0278955	517.63
452213117812	CL90	01/12/2006	5001356687	4500128980	975975735	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	14,303	13,343	0	0	4,984	0	16	4,197	11	4,218	22,572	38881	I-0323561	530.61
452213122413	CL90	28/12/2006	5001406579	4500128980	975975735	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	18,790	35,833	0	0	13,386	0	43	11,269	31	11,329	60,622	38881	I-0323561	530.61
452213125322	CL90	16/05/2006	5000665937	4500095033	975758753	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	2,063,120	1,902,211	0	0	18,021	0	2,287	123,668	1,341	125,985	2,049,845	37336	I-0286750	517.67
452213128083	CL90	13/12/2006	5001389693	4500129323	975961714	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	348,231	296,883	5,651	0	11,788	0	342	54,538	215	42,010	356,889	38804	I-0321803	524.56
452213135964	CL90	05/08/2006	5000942236	4500110098	10098563	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	210,646	249,970	3,281	0	9,809	0	352	23,861	195	19,374	306,842	37883	I-0298678	549.16
452213135974	CL90	05/08/2006	5000942236	4500110098	10098563	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	210,646	214,527	2,815	0	8,416	0	302	20,433	167	16,623	263,283	37883	I-0298678	549.16
452213136091	CL90	31/10/2006	5001245179	4500124112	975915382	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	120,216	97,080	9,796	0	13,292	0	118	21,965	77	23,068	143,431	38608	I-0317037	537.30
452213139009	CL90	06/01/2006	2210	27324	10086960	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	2,680,001	2,496,435	5,449	0	17,862	0	2,996	2,462,680	17,172	1,653	2,507,812	36610	I-0268327	514.75
452213149279	CL90	29/12/2006	5001406993	4500958096	981008687	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	4,302,959	4,290,943	10,480	0	18,341	0	5,169	119,537	2,934	133,570	4,461,437	39031	I-0327629	530.61
452213149299	CL90	17/02/2006	2287	27584	10089598	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	3,975,100	3,790,085	9,302	0	15,332	0	4,700	3,790,085	123,582	2,582	3,945,583	36823	I-0274373	527.02
452213152864	CL90	01/03/2006	2303	27684	10090269	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	631,837	581,873	4,854	0	15,741	0	732	581,873	27,460	391	631,051	36901	I-0276475	517.63
452213152864	CL90	16/03/2006	2314	27771	10091025	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	600,512	581,873	2,121	0	6,226	0	715	581,873	13,473	394	604,801	36974	I-0278096	517.63
452213152864	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	616,174	577,224	79	0	263	0	45	540,057	25	155	577,791	38023	I-0301739	540.14
452213152864	CL90	14/09/2006	5001055460	4500116746	10101155	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	616,174	606,581	0	0	7,875	0	817	60,447	450	13,109	689,279	38230	I-0307114	538.12
452213152864	CL90	26/09/2006	5001100830	4500118375	10101736	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	616,174	618,009	11,005	0	18,392	0	820	51,428	452	13,114	713,220	38312	I-0309524	538.12
452213152864	CL90	04/12/2006	5001360342	4500129247	975974486	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	616,174	642,579	0	0	4,594	0	773	8,804	431	9,914	658,291	38871	I-0323482	530.61
452213152871	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	870,605	768,825	106	0	351	0	60	719,269	33	207	769,582	38023	I-0301739	540.14
452213152871	CL90	14/09/2006	5001055460	4500116746	10101155	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	870,605	807,926	0	0	10,491	0	1,088	80,616	599	17,462	918,182	38230	I-0307114	538.12
452213152871	CL90	04/12/2006	5001360342	4500129247	975974486	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	870,605	855,873	0	0	6,121	0	1,030	11,515	574	13,209	876,807	38871	I-0323482	530.61
452213152883	CL90	17/03/2006	2323	27769	10091024	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	743,396	680,482	0	0	15,348	0	875	680,482	48,339	483	745,527	36965	I-0277988	517.63
452213155757	CL90	18/01/2006	2227	27409	10087164	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	2,254,441	2,058,933	0	0	16,544	0	2,471	1,985,815	71,757	1,362	2,077,949	36661	I-0269727	514.75
452213156612	CL90	07/06/2006	5000748715	4500098671	10095604	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,766,344	3,798,183	0	0	18,112	0	5,053	290,377	2,781	119,678	4,234,184	37521	I-0290087	525.78
452213156612	CL90	29/06/2006	5000824152	4500101405	10096745	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,766,344	3,903,586	0	0	18,100	0	41	3,880,029	21	10,450	3,932,198	37741	I-0294483	525.78
452213156612	CL90	29/08/2006	5001012905	4500113649	10099909	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,766,344	3,867,633	15,313	0	18,312	0	5,148	282,398	2,830	137,412	4,329,046	38104	I-0303663	540.14
452213156612	CL90	30/08/2006	5001017496	4500113990	10099776	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,766,344	3,925,981	21,471	0	18,312	0	5,212	282,909	2,868	131,611	4,388,364	38061	I-0302689	540.14
452213156612	CL90	30/08/2006	5001018170	4500114017	101000694	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,766,344	3,825,569	0	0	18,336	0	5,156	359,857	2,836	108,147	4,319,901	38189	I-0305633	540.14
452213159401	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	100,289	98,631	14	0	46	0	8	92,178	4	27	98,730	38023	I-0301739	540.14
452213160763	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	356,760	350,861	48	0	161	0	27	328,148	15	95	351,207	38023	I-0301739	540.14
452213161505	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	7,496,896	7,372,949	1,015	0	3,370	0	574	6,897,260	316	1,984	7,380,208	38023	I-0301739	540.14
452213167063	CL90	20/02/2006	2290	27617	10089669	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	360,213	318,615	7,043	0	11,965	0	445	318,615	51,767	245	390,081	36831	1-0274723	527.02
452213174303	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	2,428,284	2,388,127	329	0	1,092	0	186	2,234,038	102	643	2,390,479	38023	I-0301739	540.14
452213183161	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	12,475,334	11,089,340	1,527	0	5,067	0	862	10,374,129	474	2,983	11,100,253	38023	I-0301739	540.14
452213184591	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	27,918	27,457	4	0	13	0	2	25,650	1	8	27,485	38023	I-0301739	540.14
452213189953	CL90	16/03/2006	2314	27771	10091025	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	959,445	938,007	3,420	0	10,036	0	1,152	938,007	21,719	634	974,968	36974	1-0278096	517.63 540.14
452213189953	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	1 1	1.0000	959,444	930,513	128	0	426	0	73	870,374		251	931,431	38023	I-0301739	
452213189953	CL90	04/12/2006	5001360342	4500129247	975974486	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	959,444	1,035,868	0	0	7,407	0	1,246	14,124	695	15,984	1,061,200	38871	1-0323482	530.61
452213206352	CL90	30/06/2006	5000827505	4500102077	10097308	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	166,535	144,509	0	0	2,666	0	184	5,206	101	3,598	156,264	37739	I-0294461	525.78
452213206352	CL90	04/07/2006	5000835327	4500102703	10097538	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	166,535	157,160	0	0	0	0	0	157,160	0	0	157,160	9999	1.000000	0.00
452213206352	CL90	01/08/2006	5000931025	4500109183	10097666	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	166,535	154,392	5,739	0	18,176	0	238	15,573	132	28,392	222,642	37787	1-0296020	549.16
452213206352	CL90	13/12/2006	5001389693	4500129323	975961714	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE PCE	1.0000	166,535	166,111	3,162	0	6,597	0	191	30,500	121	23,508	199,690	38804 38244	I-0321803	524.56
452213213365	I CL90	29/09/2006	5001117881	4500119362	975869266	1 6/6519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PUE	1.0000	268,841	283,688	0	0	18,366	0	340	32,698	22	32,083	334,499	38244	I-0307227	538.12

Controlled   Column	Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
1.50   1.50	452213213365	CL90	01/12/2006	5001354884	4500128844	975975121	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	268,841	278,428	0	0	18,370	0	335	31,429	207	32,123	329,463	38874	I-0323514	530.61
March   Marc	452213213425	CL90	14/09/2006	5001054828	4500116684	975865534	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	184,788	185,052	0	0	18,357	0	222	29,578	140	29,699	233,470	38218	I-0306795	538.12
1.	452213218991	CL90	30/08/2006	5001019322	4500114153	10100551	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	104,742	114,066	5,752	0	18,336	0	165	10,669	92	13,088	162,168	38170	I-0305185	540.14
1.	452213219103	CL90	11/08/2006	1	4500110846		676519		INTERNACIONAL	PCE	1.0000	1,487,050	3,577,808	4	0	1,635	0	278	3,347,061	153		3,581,329	38023	I-0301739	540.14
Separation   Sep	1	CL90	28/11/2006	5001343298	4500128188	975946204	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE		4.314.190	3,482,578	0	0		0	4,177	208.663			3.711.748	38760	I-0320336	524.56
	1									PCE				0	0		0		109.568		29.719		37129		1 1
Section   Sect	1			1				' '						0	0		0						38673		
	1			1						1				0	0	18.159	0		49.765						
Septimination   Septiminatio   Septimination   Septimination   Septimination   Septimination	1	1 1		1										5 545	0		0								
Sept   Sept	1												,	0,0.0	0	0	0		0,0,0		0,001				1
Section   Column	1			1										0	0	0	0	0	175 891	0	0			. 0202 100	
Section   Column	1			1				' '		1			.,	0	0	16 353	0	1 591		874	534 197			L0296714	
ACCUPATION   Col.   Supplement   Col.   Supp	1			1									,	0	0	0,000	0	1,001	00,400	0,4					
Section   Sect	1			1									5	0	0	0	0	0	5	٥	0	5			
Section   Sect	1			1				'				5	11	0	0	0	0	٥	11	٥	0	11			
Sept.   Sept	1			1								55	16	0	0	0	0	0	13	0	10				
Sept.   Sept	1			1						1 1				0	0	0	0	0	13	0					
Sept.   Sept	1			1									10	0	0	0.170	0	450	224 040	276		.0			
ACCURATION   Col.   C	1			1						1 1		/-	2	4.450	0		0								
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## PACT   March   Marc	1	1 1		1				•		1			238,074	0	0	15,765	0	321	238,074	29,282					
## # # # # # # # # # # # # # # # # # #												00	16	0	0	0	0	0	13	0					
45271469982   0.00   200000000   500116901   400115500   500000000   500116901   400115500   500000000   5000000000   500000000	1			1										0	0		0								
4622142882F Q.S 90.0000000000000000000000000000000000	1			1				'		1			,		0		0								1
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4521200101 C.00 10050006 500004807 450000680 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 1005000 1 100500 1 1005000 1	1	1 1		1											0		269					-			
4522:1903391 (2.80 2,00000000000000000000000000000000000	1									1 1			125,869	7,972	0	17,996	0	222	6,867	124	52,326	211,376		1-0285699	
48221901146 (1.00 0.0005000540 0.00005404 0.00005405 0.00005404 0.00005405 0.00005404 0.00005405 0.00005404 0.00005405 0.	1			1				' '					5	0	0	0	0	0	5	0	0	5			
45221501142 (Jul 011/22006 5000368244 400116946 078280550 678519 PHILIPS MEDICAL SYST NDEPLAND, NTERNACIONAL PCE 1.0000 8.444/740 6.863.881 903 0 2.269 0 510 8.104.687 281 17.768 6.570.489 380.22 40017395 540.146 422215011451 (Jul 011/22006 5000368274 4000368177 981010200 114206 PHILIPS MEDICAL SYST NDEPLAND, NTERNACIONAL PCE 1.0000 1.281.266 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.00000 1.0	1			1						1			,. ,	0	0	-,	0	2,010	,						
45221501144F   CLop   011/22006   2011/22006	1			1						1					0		0	80							
4522150148F1 (L2D) 23122005 500041828 450011025 51009730 14226 PMSNA-CLUSIONE SPR Am NTERNACIONAL PCE 1.000 5.22,238 5,718,652 0 0 18,246 0 7,237 222,40 4,071 4,132 14,338 6,106,446 3775 14,0211154 10099551 126694 Philips Medical Systems NTERNACIONAL PCE 1.000 5.22,238 5,718,652 0 0 18,257 0 18,228 0 7,706 436,271 4,132 14,338 6,106,446 3775 14,0211154 10099551 126694 Philips Medical Systems NTERNACIONAL PCE 1.000 12,02006 10,000000000000000000000000000000000	1												0,000,000	903	0		0								
452215013886   CL90   290862006   5000821828   45001101528   10097204   126804   Philips Medical Systems   NTERNACIONAL   PCE   1,000   5,522,336   5,711,882   0   0   18,181   0   7,297   22,2430   4,017   135,698   6,106,446   37723   1042081   422215011827   4,132   13,888   4,00013781   4,00013782	1			1									, .	0	0		0								
4522151032861   CLD   14082006   S000884774   450011546   10092549   126964   Philips Medical Systems   INTERNACIONAL   PCE   1.0000   3.571   15.281   2.0000   13.5191   110.280   0.00085006   0.00097601   10092549   126964   Philips Medical Systems   INTERNACIONAL   PCE   1.0000   1.0009777   11.000	452215011451	CL90	29/12/2006	5001406995	4500958127	981010203	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	1	1.0000	1,291,266	1,300,368	6,739	0	18,340	0	1,561	34,465	881	33,927	1,361,816	39039	I-0327947	530.61
45215015421 CL90 130402006 5000594031 4500100200 10066744 128694 Philips Medical Systems INTERNACIONAL PCE 1.0000 3.9,777 116,611 6,204 0 18,143 0 206 3.510 116 58,164 3718 1-0262469 525,78 422150205001 CL90 10012006 2226 27375 10087168 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 41,838 16,379 112 0 31012006 2226 27375 10087168 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 41,838 16,379 112 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	CL90	29/06/2006	5000821828	4500101255	10097204	126694	Philips Medical Systems			1.0000	5,522,336	5,718,852	0	0	18,151	0	7,297	222,430	4,017	135,699	6,106,446	37725	I-0294281	525.78
452215015421 CL90 210612006 CS00 10097006 CS	1	CL90		5000964774			126694	Philips Medical Systems			1.0000	5,522,336	5,671,092	18,257	0	18,286	0		436,271	4,132		6,298,924		I-0301735	
452215020091 CL90 1601/2006 2226 27375 10087188 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 41,838 16,379 182 0 319 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	452215015021	CL90	13/04/2006	5000544906	4500090781	10092549	126694	Philips Medical Systems	INTERNACIONAL		2.0000	135,191	116,280	5,003	0	8,960	0	173	10,496	96	17,146	158,154	37138	I-0282469	534.81
452215020501 CL90 3101/2006 2254 427499   126894 427215020501 CL90 2101/2006 5001556234 4500128866 978974484 14226 PMSNA-Customer Service SPS Ame INTERNACIONAL PCE 1.0000 1,288,568 1,221 1,945 0 0 0 3,883 0 1,477 29,263 801 14,477 1,222,547 3884 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-032316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-0323316 524,56 1-03231	452215015421	CL90	21/06/2006	5000796031	4500100200	10096744	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	39,777	116,611	6,204	0	18,143	0	206	3,510	116	58,467	199,747	37657	I-0293063	525.78
452215020702 CL90 01/12/2006 5001356234 4500128966 97597484 144226 PMSNA-Customer Service SPS Ame INTERNACIONAL PCE 1.0000 3.101.329 2.430.634 12.140 0 17.953 0 3.386 294.351 1.861 95.105 2.855.430 337198 10.232316 524.56 485215020707 CL90 25052006 5000707479 4500095354 125694 Philips Medical Systems INTERNACIONAL PCE 1.0000 3.101.329 2.430.634 12.140 0 17.953 0 3.386 1.821 94.351 1.861 95.105 2.855.430 337198 10.232316 524.56 17.67 11.232.57 11.24 11.	452215020081	CL90	16/01/2006	2226	27375	10087158	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	41,838	16,379	182	0	319	0	20	13,694	1,337	11	15,563	36633	I-0269024	514.75
452215020702 CL90 2604/2006 5000587276 4500091350 10093131 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 3,101,329 2,269,800 0 0 18,088 0 3,312 143,896 1,822 105,765 2,855,430 37198 1-0289437 517,672 452215020702 CL90 101/22006 500076479 4500096536 10095364 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 3,101,329 2,569,800 0 0 18,088 0 3,312 143,896 1,822 105,765 2,710,883 37497 1-0289437 517,672 452215021931 CL90 150,02006 0 2277 27543 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 101,77,02 88,014 0 11,000 101,77,0 10 0 18,000 0 150 3,001,020 0 150,000,000,000,000,000,000,000,000,000,	452215020501	CL90	31/01/2006		27499		126694	Philips Medical SLI	INTERNACIONAL	1	2.0000	1,298,564	2,551,313	0	0	0	0	0	2,551,313	20,760	0	2,572,073	0		0.00
452215020702 CL90 1/1/2/2006 5001354937 4500128867 975974857 144226 PMSNA-Customer Service SPS Ame INTERNACIONAL PCE 1.0000 3,101,329 2,508,800 0 0 18,088 0 3,312 143,896 1.822 105,765 2,781,683 37487 I-0289437 517.67 452215021491 CL90 09/02/2006 2276 27542 10088940 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 1,368,410 1,317,171 0 0 16,996 0 1,692 1,317,171 33,642 82,802 1,327 27543 10088941 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 103,760 97,678 2,476 0 7,900 0 128 97,678 8,401 70 0 116,651 36790 I-0273223 527,02 452215021897 CL90 09/02/2006 2283 27554 10088941 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 104,70 95,422 2,418 0 7,718 0 125 95,422 83,960 84 147,031 36803 I-0273233 527,02 452215021891 CL90 15/02/2006 2283 27554 10088941 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 11,470 95,422 2,418 0 7,718 0 125 95,422 33,960 84 147,031 36803 I-0273633 527,02 452215021881 CL90 15/02/2006 2283 27554 10088941 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 18 13,729 348 0 1,110 18 13,729 1,181 10 16,035 36790 I-0273223 527,02 452215021881 CL90 15/02/2006 2283 27554 10088941 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,035 36790 I-0273223 527,02 452215021881 CL90 15/02/2006 2283 27554 10088941 126994 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,035 36790 I-0273223 527,02 452215021891 CL90 2205/2006 500088900 4500095983 10094900 126994 Philips Medical Systems INTERNACIONAL PCE 1.0000 496,448 423,316 5,513 0 18,095 0 566 24,557 311 23,782 496,140 37497 I-0289657 517,67 452215021951 CL90 31/05/2006 5000722454 4500097316 10095355 126994 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 68,766 0 0 0 18,379 0 68 38,466 125,751 38667 I-0289657 517,67 452215021951 CL90 01/12/2006 5001354768 450012831 975972455 67651 9 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,766 0 0 0 18,379 0 68 38,466 125,751 38667 I-0239339 524,56	452215020501	CL90	01/12/2006	5001356234	4500128966	975974484	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL		1.0000	1,298,563	1,211,945	0	0	3,893	0	1,437	29,263	801	14,471	1,232,547	38864	I-0323316	524.56
452215021941   C190   O1/12/2006   C277   C7543   C190   O1/12/2006   C277   C7543   C190	452215020702	CL90	26/04/2006	5000587276	4500091350	10093131	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,101,329	2,430,634	12,140	0	17,953	0	3,386	294,351	1,861	95,105	2,855,430	37198	I-0283765	534.81
452215021891 CL90 09/02/2006 2277 27543 10088940 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 103,750 97,678 2,476 0 7,900 0 128 97,678 8,401 70 116,651 36790 1-0273223 527,02 1452215021897 CL90 09/02/2006 2277 27543 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 103,750 97,678 2,418 0 7,718 0 125 95,422 8,33,960 88 113,958 36790 1-0273223 527,02 1452215021897 CL90 09/02/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 101,470 95,422 4,418 0 7,718 0 125 95,422 8,33,960 88 113,958 36790 1-0273223 527,02 1452215021891 CL90 09/02/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,1110 0 18 13,729 1,181 10 16,395 36790 1-0273223 527,02 1452215021891 CL90 09/02/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,1110 0 18 13,729 1,181 10 16,395 36790 1-0273223 527,02 1452215021891 CL90 09/02/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,1110 0 18 13,729 1,181 10 16,395 36790 1-0273223 527,02 1452215021891 CL90 21/05/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 30,972 30,615 1,395 0 4,190 0 50 30,615 10,895 27 47,172 36803 1-0273633 527,02 1452215021991 CL90 21/05/2006 5000722495 4500097316 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 72 26,396 141,829 3749 1268967 517,67 452215021991 CL90 31/05/2006 5000722484 4500097358 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 72 26,396 141,829 37499 14032495 17,676 1452215021991 CL90 31/05/2006 5000732307 4500097303 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 72 26,396 141,829 37499 14032495 17,676 1452215021991 CL90 31/05/2006 5001354768 450012813 975972455 676519 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 72 26,396 141,829	452215020702	CL90	25/05/2006	5000704779	4500096536	10095354	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,101,329	2,508,800	0	0	18,088	0	3,312	143,896	1,822	105,765	2,781,683	37487	I-0289437	517.67
452215021881 CL90 09/02/2006 2277 27543 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 103,750 97,678 2.476 0 7,900 0 128 97,678 8.401 70 116,651 36790 1-0273223 527.02 1452215021872 CL90 09/02/2006 2277 27543 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 96,537 95,422 4,350 0 13,060 0 155 95,422 33,960 84 147,031 36803 1-027323 527.02 1452215021881 CL90 09/02/2006 2277 27543 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,395 36790 1-0273223 527.02 1452215021881 CL90 15/02/2006 2283 27554 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,395 36790 1-0273223 527.02 1452215021981 CL90 22/05/2006 500068980 4500095983 10094900 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 886,330 837,788 0 0 0 0 0 837,788 0 0 0 837	452215020702	CL90	01/12/2006	5001354937	4500128867	975974857	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	3,101,329	2,600,037	0	0	18,370	0	3,128	82,802	1,724	87,561	2,710,820	38870	I-0323441	530.61
452215021872 CL90 09/02/2006 2283 27554 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.000 101,470 95,422 2,418 0 7,718 0 125 95,422 8,207 88 113,958 36790 I-0273223 527.02 1452215021881 CL90 15/02/2006 2283 27554 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.000 96,537 95,422 4,350 0 13,060 0 155 95,422 33,960 84 147,031 36803 I-0273633 527.02 1452215021881 CL90 09/02/2006 2283 27554 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,395 36790 I-0273223 527.02 1452215021981 CL90 22/05/2006 5000689080 4500097383 10094900 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 30,972 30,615 1,395 0 4,190 0 50 30,615 10,895 27 47,172 36803 I-0273633 527.02 1452215021931 CL90 22/05/2006 5000689080 4500097383 10094900 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 886,330 837,788 0 0 0 0 0 0 6 837,788 0 0 0 0 0 6 837,788 0 0 0 0 0 0 6 837,788 0 0 0 0 0 0 6 837,788 0 0 0 0 0 0 6 6 24,557 311 23,782 496,140 37497 I-0289657 517.67 452215021951 CL90 31/05/2006 5000723484 4500097358 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,452 37501 I-0289657 157.67 452215021951 CL90 31/05/2006 500072307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 141 2,899 72 26,396 141,829 37489 I-0289492 517.67 452215021951 CL90 01/12/2006 5001354768 450012813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 I-0323369 524.56	452215021491	CL90	09/02/2006	2276	27542	10088940	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	1,368,410	1,317,171	0	0	16,996	0	1,622	1,317,171	33,642	890	1,370,321	36792	I-0273280	527.02
452215021881 CL90 15/02/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 96,537 95,422 4,350 0 13,060 0 155 95,422 33,960 84 147,031 36803 I-0273633 527.02 452215021881 CL90 09/02/2006 2287 27543 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,395 36790 I-0273223 527.02 452215021981 CL90 15/02/2006 500068908 4500095983 10094900 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 30,972 30,615 1,395 0 4,190 0 50 30,615 10,895 27 47,172 36803 I-0273633 527.02 452215021991 CL90 31/05/2006 500068908 4500095983 10094900 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 486,484 423,316 5,513 0 18,095 0 566 24,557 311 23,782 496,140 37497 I-0289657 517.67 4522150219951 CL90 31/05/2006 5000723484 4500097308 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,452 37501 I-0289657 517.67 452215021951 CL90 31/05/2006 5000723307 4500097103 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,452 37501 I-0289657 157.67 452215021951 CL90 31/05/2006 5000723307 4500097103 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 72 26,396 141,829 37499 I-0289492 517.67 452215021951 CL90 01/12/2006 5001354768 450012813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 I-0323369 524.56	452215021861	CL90	09/02/2006	2277	27543	10088941	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	103,750	97,678	2,476	0	7,900	0	128	97,678	8,401	70	116,651	36790	I-0273223	527.02
452215021881 CL90 09/02/2006 2277 27543 10088941 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 18,823 13,729 348 0 1,110 0 18 13,729 1,181 10 16,395 36790 I-0273223 527.02 1452215021881 CL90 15/02/2006 2283 27554 10088941b 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 30,972 30,615 1,395 0 4,190 0 50 30,615 10,895 27 47,172 36803 I-0273633 527.02 1452215021911 CL90 31/05/2006 500068908 4500095898 10094900 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 486,484 423,316 5,513 0 18,095 0 566 24,557 311 23,782 496,140 37497 1-0289677 517.67 452215021951 CL90 31/05/2006 5000722428 4500097308 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 50 144 2,899 78 29,010 144,452 37499 1-0289697 517.67 452215021951 CL90 31/05/2006 500072307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,829 37499 1-0289695 517.67 452215021951 CL90 31/05/2006 500072307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 141,829 37499 1-0289699 524.56	452215021872	CL90	09/02/2006	2277	27543	10088941	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	101,470	95,422	2,418	0	7,718	0	125	95,422	8,207	68	113,958	36790	I-0273223	527.02
452215021911 CL90 22/05/2006 5000689080 4500095983 10094900 126694 Philips Medical SLI INTERNACIONAL PCE 1.0000 30,972 30,615 1,395 0 4,190 0 50 30,615 10,895 27 47,172 36803 I-0273633 527.02 452215021931 CL90 31/05/2006 5000722425 4500097316 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 496,448 423,316 5,513 0 18,095 0 566 24,557 311 23,782 496,140 37497 I-0289657 517.67 452215021951 CL90 31/05/2006 5000722484 4500097358 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 496,448 423,316 5,513 0 18,095 0 566 24,557 311 23,782 496,140 37497 I-0289657 517.67 452215021951 CL90 31/05/2006 5000722484 4500097358 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,452 37501 I-0289671 517.67 452215021951 CL90 31/05/2006 5000723307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 141 2,899 72 26,396 141,829 37489 I-0289492 517.67 452215021951 CL90 01/12/2006 5001354768 4500128813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 I-0323369 524.56	452215021872	CL90	15/02/2006	2283	27554	10088941b	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	96,537	95,422	4,350	0	13,060	0	155	95,422	33,960	84	147,031	36803	I-0273633	527.02
452215021911 CL90 22/05/2006 5000689080 4500095983 10094900 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 886,330 837,788 0 0 0 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0 837,788 0 0 0	452215021881	CL90	09/02/2006	2277	27543	10088941	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	18,823	13,729	348	0	1,110	0	18	13,729	1,181	10	16,395	36790	I-0273223	527.02
452215021931 CL90 31/05/2006 5000722425 4500097316 10095355 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 496,448 423,316 5.513 0 18,095 0 566 24,557 311 23,782 496,140 37497 l-0289657 517.67 452215021951 CL90 31/05/2006 5000722484 4500097358 10095356 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,452 37501 l-0289671 517.67 452215021951 CL90 31/05/2006 5000723307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 141 2,899 72 26,396 141,829 37489 l-0289492 517.67 452215021951 CL90 01/12/2006 5001354768 4500128813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 l-0323369 524.56	452215021881	CL90	15/02/2006	2283	27554	10088941b	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	30,972	30,615	1,395	0	4,190	0	50	30,615	10,895	27	47,172	36803	I-0273633	527.02
452215021951 CL90 31/05/2006 5000722484 4500097358 10095356 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 144 2,899 78 29,010 144,452 37501 1-0289671 517.67 452215021951 CL90 31/05/2006 5000723307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 141 2,899 72 26,396 141,829 37489 1-0289492 517.67 452215021951 CL90 01/12/2006 5001354768 450012813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 1-0323369 524.56	452215021911	CL90	22/05/2006	5000689080	4500095983	10094900	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	886,330	837,788	0	0	0	0	0	837,788	0	0	837,788	37412		0.00
452215021951 CL90 31/05/2006 5000723307 4500097103 10095357 126694 Philips Medical Systems INTERNACIONAL PCE 1.0000 110,720 88,014 6,212 0 18,095 0 141 2,899 72 26,396 141,829 37489 I-0289492 517.67 452215021951 CL90 01/12/2006 5001354768 4500128813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 I-0323369 524.56	452215021931	CL90	31/05/2006	5000722425	4500097316	10095355	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	496,448	423,316	5,513	0	18,095	0	566	24,557	311	23,782	496,140	37497	I-0289657	517.67
452215021951 CL90 01/12/2006 5001354768 4500128813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 1-0323369 524.56	452215021951	CL90	31/05/2006	5000722484	4500097358	10095356	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	110,720	88,014	6,212	0	18,095	0	144	2,899	78	29,010	144,452	37501	I-0289671	517.67
452215021951 CL90 01/12/2006 5001354768 4500128813 975972455 676519 PHILIPS MEDICAL SYST NEDERLAND INTERNACIONAL PCE 1.0000 110,720 68,756 0 0 18,379 0 82 39,249 68 38,466 125,751 38867 1-0323369 524.56	452215021951	CL90	31/05/2006	5000723307	4500097103	10095357	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	110,720	88,014	6,212	0	18,095	0	141	2,899	72	26,396	141,829	37489	I-0289492	517.67
	452215021951	CL90	01/12/2006	5001354768	4500128813		676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	110,720	68,756	0	0	18,379	0	82	39,249	68	38,466	125,751	38867		524.56
	1								INTERNACIONAL	PCE				6,190	0		0	2,343		1,290					

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
452215022732	CL90	03/11/2006	5001258037	4500124648	975935767	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	5.0000	2,022,013	1,946,584	0	0	3,683	0	2,335	17,175	1,286	15,889	1,969,777	38672	I-0318493	524.56
452215023943	CL90	25/08/2006	5000999776	4500113455	10099778	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,714,371	3,713,647	90,311	0	18,315	0	6,057	299,815	3,333	1,030,512	5,161,990	38101	I-0303660	540.14
452215024781	CL90	04/08/2006	5000942230	4500110093	10097667	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	684,894	722,565	6,480	0	18,176	0	987	73,915	544	25,580	848,247	37786	I-0296064	549.16
452215025711	CL90	16/05/2006	5000666543	4500095056	10094569	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	100,577	16,735	0	0	18,039	0	41	519	21	16,773	52,128	37377	I-0287283	517.67
452215025711	CL90	16/05/2006	5000666545	4500095060	975765357	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	2.0000	100,577	10,619	0	0	0	0	0	10,619	0	0	10,619	9999		0.00
452215026291	CL90	09/02/2006	2265	27540	10089027	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	173,663	132,472	0	0	361	0	161	132,472	1,581	89	134,663	36795	I-0273283	527.02
452215026651	CL90	09/02/2006	2273	27525	10088614	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	271,992	260,437	0	0	9,272	0	323	260,437	8,711	177	278,921	36757	I-0272142	527.02
452215026661	CL90	09/02/2006	2273	27525	10088614	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	237,270	226,118	0	0	8,051	0	281	226,118	7,564	154	242,166	36757	I-0272142	527.02
452215026762	CL90	31/08/2006	5001021309	4500114374	10100218	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	4,536,438	4,423,976	0	0	18,312	0	5,854	407,906	3,219	43,222	4,902,489	38123	I-0303888	540.14
452215026781	CL90	31/08/2006	5001021414	4500114420	10099775	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	4,492,443	4,515,566	0	0	18,286	0	5,894	333,157	3,235	60,064	4,936,202	38035	I-0301996	540.14
452215026851	CL90	09/02/2006	2265	27540	10089027	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	6,469,968	6,355,818	0	0	17,336	0	7,723	6,355,818	75,841	4,249	6,460,967	36795	I-0273283	527.02
452215027101	CL90	24/04/2006	5000577387	4500091944	10093480	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	79,710	52,617	0	0	17,968	0	120	3,843	27	43,753	118,328	37230	I-0284361	534.81
452215030093	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	4,169,326	4,100,393	565	0	1,874	0	319	3,835,834	175	1,103	4,104,429	38023	I-0301739	540.14
452215030093	CL90	28/11/2006	5001346951	4500128296	975966455	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	4,169,326	4,579,835	33,310	0	18,379	0	5,438	327,725	3,179	276,427	4,916,568	38839	I-0322684	524.56
452215030121	CL90	16/01/2006	2226	27375	10087158	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	40,887	15,437	172	0	301	0	19	12,907	1,260	10	14,668	36633	I-0269024	514.75
452215032401	CL90	20/07/2006	5000892033	4500107088	10097957	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	38,485	39,019	0	0	2,307	49	54	4,032	29	1,687	47,177	37825	I-0296711	549.16
452215032451	CL90	05/08/2006	5000942240	4500110102	10098655	126694	Philips Medical Systems	INTERNACIONAL	PCE	3.0000	41,199	26,350	1,867	0	6,075	0	39	2,378	22	3,648	40,379	37893	I-0298823	549.16
452215033242	CL90	31/10/2006	5001245170	4500124072	975924608	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	8,230,667	8,696,280	0	0	18,418	0	10,653	292,602	6,174	467,849	9,199,374	38619	I-0317283	537.30
452215034081	CL90	10/05/2006	5000643710	4500093336	975757618	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	103,196	81,502	0	0	18,021	0	98	55,137	93	55,422	155,136	37335	I-0286742	517.67
452215040021	CL90	16/01/2006	2226	27375	10087158	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	847,520	814,720	9,077	0	15,867	0	978	681,187	66,498	537	774,144	36633	I-0269024	514.75
452215040071	CL90	29/08/2006	5001014162	4500113950	10097956	126694	Philips Medical Systems	INTERNACIONAL	PCE	5.0000	55	27	0	0	0	0	0	10	0	11	38	37826	I-0296714	549.16
452215040521	CL90	13/01/2006	2224	27377	10087162	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	47,339	36,933	0	0	14,140	0	60	36,933	12,949	24	64,106	36642	I-0269123	514.75
452216130821	CL90	04/08/2006	5000941877	4500110061	975828062	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,662,265	610,186	0	0	4,933	0	746	39,024	443	49,893	666,201	37904	I-0299041	549.16
452216191441	CL90	30/03/2006	2342	27901	10092009	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	11,167,044	11,037,269	0	0	16,467	0	13,290	11,037,269	30,591	7,312	11,104,929	37091	I-0281012	517.63
452216314084	CL90	28/12/2006	5001406431	4500128969	975966519	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	1,389	699	0	0	84	0	1	111	0	102	886	38827	I-0322152	524.56
452216404101	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	221,778	218,112	30	0	101	0	17	203,916	9	59	218,328	38023	I-0301739	540.14
452216404101	CL90	22/08/2006	5000992229	4500112730	10100219	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	221,778	238,424	0	0	18,312	0	325	21,265	178	10,765	289,269	38122	I-0303892	540.14
452216419631	CL90	30/05/2006	5000716665	4500097148	10095353	126694	Philips Medical Systems	INTERNACIONAL	PCE	2.0000	313,770	29,721	4,232	0	9,047	0	72	1,802	39	29,057	73,970	37509	I-0289781	517.67
452216420851	CL90	30/06/2006	5000828808	4500102181	10097307	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	16,920	10,960	0	0	51	0	0	10,894	0	29	11,040	37741	I-0294483	525.78
452216502181	CL90	01/12/2006	5001356681	4500128974	975969318	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	49,011	57,344	5,351	0	18,379	0	68	16,019	47	15,370	96,559	38846	I-0322853	524.56
452216504314	CL90	16/03/2006	2315	27772	10090953	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	4,044,559	3,967,101	4,068	0	16,362	0	4,811	3,967,101	38,752	2,646	4,033,740	36961	1-0277807	517.63
452216700919	CL90	23/01/2006	2248	27435	10087830	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	790,107	766,519	0	0	12,087	0	947	766,519	22,107	520	802,180	36697	I-0270476	514.75
452216701781	CL90	15/02/2006	2282	27567	10089321	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	304,847	277,924	5,556	0	16,021	0	393	277,924	49,335	215	349,444	36806	I-0273903	527.02
452216701781	CL90	17/02/2006	2286	27583	10089408	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	304,847	277,924	9,020	0	14,287	0	375	277,924	34,095	205	335,907	36825	I-0274435	527.02
452216703152	CL90	30/08/2006	5001019321	4500114148	975849220	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE PCE	1.0000	192,205	216,443	0	0	7,154	0	259	16,736	154	16,030	240,040	38064	I-0303021	540.14 538.12
452216703152	CL90	28/09/2006	5001113943	4500119094	10100947	126694	Philips Medical Systems	INTERNACIONAL	1 1	1.0000	192,205	198,093	0	0	.00	0	260	17,819	143	441	216,936	38215	1-0306667	
452221032385	CL90	03/02/2006	2262	27469	0975669610	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	61,000	18,562	0	0	6,139	0	22	7,658	10,904	11	24,734	36750	I-0271928	527.02 534.81
452230004591 452230008221	CL90 CL90	25/04/2006 28/08/2006	5000582360 5001010656	4500091864 4500113569	10093478 10099777	126694 126694	Philips Medical Systems	INTERNACIONAL INTERNACIONAL	PCE PCE	1.0000 1.0000	1,118,433 299,674	1,058,855 308,038	5,509	0	10,267 18,298	0	1,495 439	138,497 22,160	822 243	47,266 35,406	1,257,202 390,093	37240 38060	I-0284532 I-0302609	540.14
452230008221	CL90	06/11/2006	5001010636	4500113309	975920195	144226	Philips Medical Systems PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	813,126	912,409	8,274	0	18,418	0	439	901,663	38		998,245	38491	I-0302609	524.56
452230008303	CL90	14/02/2006	2280	27555	10089116	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	1,635,727	1,602,251	0,274	0	13,335	0	1,954	1.602.251	25,089	59,022 1,075	1,643,705	36801	1-0316506	527.02
452230009991	CL90	17/05/2006	5000672532	4500095236	975761036	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,042,149	911.845	0	0	8,545	0	1,104	10,874	606	18,504	940,604	37376	I-0273376	517.67
452230011291	CL90	17/05/2006	5000672532	4500095236	975761036	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,112,820	1,013,119	0	0	9,494	0	1,104	12,103	673	20,559	1,045,072	37376	1-0287272	517.67
452230011401	CL90	22/09/2006	5000072532	4500093230	10101037	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	750,900	752.706	0	0	7,190	0	1,003	62.841	552	19,920	844,212	38212	1-0306570	538.12
452230012870	CL90	23/02/2006	2295	27644	10090015	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	231,368	209,601	0	0	14,654	0	286	209.601	28,652	157	253,350	36868	I-0275491	527.02
452230013017	CL90	26/12/2006	5001405068	4500957395	975985069	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	954,080	1,082,346	6,634	0	7,073	3,067	1,313	25,620	748	36,718	1,137,899	38924	I-0325021	530.61
452230013061	CL90	06/01/2006	2212	27326	10086962	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	165,203	126,262	1,152	0	3,483	0,007	179	137,327	11,337	91	153,568	36608	1-0268295	514.75
452230013001	CL90	06/01/2006	2212	27320	10086798	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	318,506	300,954	5,782	0	9,174	0	389	300.954	22,464	213	338,975	36612	1-0268372	514.75
452230013334	CL90	14/09/2006	5001056944	4500116814	10101391	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,597,584	2,777,093	13,776	0	18,372	0	3,730	215,936	2,050	113,242	3,144,199	38270	I-0308177	538.12
452230014122	CL90	31/10/2006	5001030944	4500110014	975914550	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	3,597,584	2,843,304	19,784	0	18,418	0	3,551	43,265	1,945	70,494	3,000,761	38607	I-030777	537.30
452230014122	CL90	29/12/2006	5001244033	4500958033	981008812	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	488,692	488,692	.5,754	0	n .0,410	0	0,001	.5,265 n	1,545 n	. 0,754	488.692	30007	. 5517012	0.00
452230014571	CL90	22/03/2006	2330	27815	10091471	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	261,482	227,664	0	0	14,652	0	320	227,664	39,223	178	282,037	37002	I-0278921	517.63
452230014571	CL90	30/03/2006	2343	27915	10092097	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	240,354	227,664	0	0	4,526	0	289	227,664	13,256	160	245,895	37099	I-0281095	517.63
452230014571	CL90	30/08/2006	5001018645	4500114056	10100762	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	240,353	283,052	6,617	0	18,336	0	423	21,938	232	47,127	377,725	38184	I-0305566	540.14
452230014571			5001382705	4500130257	975978190		PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	251,755	258,573	0,011	0	18,370	0	312	29,705	191	30,945	308,391	38887	1-0323685	530.61
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
452230014581	CL90	22/09/2006	5001092383	4500118056	10102220	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	213,281	166,357	0	0	0.03. DC3p.	0.103 0.03.	0	166,357	0	Ocguio	166,357	9999	Безрасно	0.00
452230015067	CL90	25/08/2006	5000999488	4500113391	10100382	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	192,716	203,957	0	0	14,194	0	289	19,553	159	17,344	255,496	38140	I-0304499	540.14
452230015067	CL90	18/10/2006	5001183853	4500122178	975908320	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	192,716	211,228	5,722	0	18,418	0	254	16,220	150	16.302	252,074	38547	I-0315354	537.30
452230015067	CL90	20/10/2006	5001198596	4500122388	975901201	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	192,716	210,240	11,230	0	18,418	0	152	123.391	107	39,502	279,649	38482	I-0313610	537.30
452230016421	CL90	23/01/2006	2248	27435	10087830	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	370,497	350.714	0	0	5,531	0	433	350,714	10,115	238	367,031	36697	1-0270476	514.75
452230016611	CL90	26/09/2006	5001101294	4500118438	10101735	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	762,052	872,271	16,978	0	18,399	0	1,151	73.044	635	13,114	995,592	38358	I-0310923	538.12
452230016611	CL90	27/12/2006	5001101254	4500957814	981002327	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	762,052	913.976	0,570	0	18,347	0	1,107	16,831	626	25,146	959,202	38985	1-0326906	530.61
452230016621	CL90	14/09/2006	5001057113	4500116836	10101491	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	960,298	945,037	0	0	18,372	0	1,275	71.423	700	45,251	1,082,058	38259	1-0308006	538.12
452230017821	CL90	22/09/2006	5001092546	4500118110	10101037	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	1,115,004	1,168,499	0	0	11.161	0	1,558	97.494	858	30,922	1,310,492	38212	I-0306570	538.12
452230017821	CL90	22/12/2006	5001032540	4500957222	981000826	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	1,115,004	1,185,836	6,129	0	18,348	0	1,439	12.801	807	25,146	1,237,705	38976	1-0326702	530.61
452230019501	CL90	22/05/2006	5000687651	4500095819	10094902	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	795,690	750.422	10,923	0	18.070	0	1,013	64,256	559	29.010	874,253	37426	1-0288344	517.67
452230019501	CL90	20/07/2006	5000892485	4500107094	10094332	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	795,690	806,995	0,323	0	18,201	0	1,100	73,111	604	35,997	936,008	37864	1-0298020	549.16
452230013301		04/08/2006	5000032405	4500107037	10098735	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	278,993	115,864	5,739	0	18,229	0	168	10,575	93	13,306	163,974	37899	1-0298930	549.16
452230021511	CL90	29/06/2006	5000822631	4500101326	10096888	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	27,680	30.583	6,441	0	18,150	0	92	12.026	5	34,465	101,762	37681	1-0293574	525.78
452230021531	CL90	30/05/2006	5000716666	4500097155	10095359	126694	Philips Medical Systems	INTERNACIONAL	PCE	2.0000	193,985	31.089	4,348	0	9,047	0	76	1,617	41	30,395	76,613	37508	1-0289730	517.67
452230021641	CL90	05/08/2006	5000942242	4500110104	10098879	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	5	22,400	6,233	0	18,240	0	71	14.097	38	22,768	83,847	37940	1-0299563	549.16
452230023093	CL90	26/12/2006	5001405199	4500957517	975961417	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	799,918	807,350	49,833	0	18,390	0	1,022	14.683	582	29,375	921,235	38811	I-0321976	524.56
452230023342	CL90	06/01/2006	2214	27318	10086798	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	299,332	281.949	5,417	0	8,595	0	364	281.949	21,045	199	317,570	36612	1-0268372	514.75
452230023461	CL90	28/11/2006	5001346012	4500128267	975946007	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	314,009	321,539	0	0	18,408	0	385	16,135	220	15,370	355,922	38729	I-0319734	524.56
452230023611	CL90	28/11/2006	5001346760	4500128290	975941463	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	146,609	131,971	5,482	0	18,410	0	159	20,507	100	20,715	176,837	38713	I-0319515	524.56
452230024001	CL90	28/11/2006	5001345575	4500128265	975948717	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	5,888,260	5,887,184	17,261	0	18,405	0	7,055	151,881	3,971	140,288	6,074,164	38761	I-0320356	524.56
452230024061	CL90	11/08/2006	5000958938	4500111202	10099552	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	152,003	150,148	7,984	0	18,286	12,600	220	10,965	108	22,394	222,705	38021	I-0301675	540.14
452230024061	CL90	28/09/2006	5001113943	4500119094	10100947	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	152,003	138,049	0	0	125	0	180	11,768	99	306	150,527	38215	I-0306667	538.12
452230025241	CL90	31/05/2006	5000722781	4500097382	10095358	126694	Philips Medical Systems	INTERNACIONAL	PCE	8.0000	65,778	2,430	0	0	2,261	0	23	12,883	13	3,953	21,563	37503	I-0289714	517.67
452230025241	CL90	31/05/2006	5000722840	4500097391	10095351	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	65,778	10,408	5,280	0	18,095	0	56	12,706	31	23,782	70,358	37502	I-0289691	517.67
452230025751	CL90	05/08/2006	5000942245	4500110107	1009883	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	5	5	1	0	4	0	0	10	0	4	24	37952	I-0300216	540.14
452230025761	CL90	05/08/2006	5000942245	4500110107	1009883	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	5	22,375	6,129	0	18,243	0	116	54,002	65	20,058	120,988	37952	I-0300216	540.14
452230027361	CL90	28/09/2006	5001113947	4500119123	975862062	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	3,750	5	0	0	0	0	0	5	0	0	5	9999		0.00
452230027711	CL90	02/11/2006	5001256992	4500124407	10102668	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	2,692	8,876	2,927	0	9,202	0	47	13,421	27	16,725	51,225	38425	I-0312336	537.30
452230027731	CL90	02/11/2006	5001256992	4500124407	10102668	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	2,692	8,882	2,930	0	9,210	0	47	13,433	27	16,738	51,267	38425	I-0312336	537.30
452250066171	CL90	21/06/2006	5000796331	4500100250	10096165	126694	Philips Medical Systems	INTERNACIONAL	PCE	3.0000	151,756	141,887	2,304	0	6,044	0	195	7,872	107	12,757	171,166	37605	I-0291720	525.78
452250100191	CL90	31/08/2006	5001019957	4500114200	10100550	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	215,368	225,523	399	0	1,241	0	277	3,908	152	1,201	232,701	38166	I-0305015	540.14
452250100762	CL90	09/02/2006	2272	27508	0975673202	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	127,948	103,906	611	0	1,629	0	125	99,583	4,323	71	106,343	36777	I-0272655	527.02
452250104811	CL90	31/08/2006	5001019957	4500114200	10100550	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,216,116	3,107,196	5,489	0	17,095	0	3,814	52,309	2,100	16,543	3,204,546	38166	I-0305015	540.14
452250106451	CL90	31/01/2006	2256	27500	10088225	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	253,791	204,176	4,639	0	14,554	0	291	204,176	38,407	159	262,226	36742	I-0271674	514.75
452250106541	CL90	09/02/2006	2272	27508	0975673202	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	6.0000	179,007	163,376	961	0	2,562	0	196	156,579	6,797	112	167,207	36777	I-0272655	527.02
452250106761	CL90	15/02/2006	2284	27565	10089502	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	1,105,731	1,049,407	0	0	15,910	0	1,306	1,049,407	38,184	721	1,105,528	36809	I-0274011	527.02
452296207091	CL90	23/01/2006	2243	27133	0975622143	676515	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	7	6	0	0	0	0	0	5	1	0	6	36449	I-0264848	521.09
452296216001	CL90	12/12/2006	5001382852	4500130260	975947645	112552	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	450,500	591,337	14,465	0	18,397	0	682	219,188	425	195,556	820,862	38766	I-0320610	524.56
452298035275	CL90	26/09/2006	5001100987	4500118415	975872618	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	13,774,913	15,917,065	66,586	0	27,738	0	19,046	15,334,847	21,111	345,331	31,731,724	38262	I-0330039	533.87
452298038081	CL90	23/01/2006	2250	27437	10087576	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	146,256	112,102	0	0	17,940	0	174	112,102	32,820	21	163,057	36687	I-0270392	514.75
452298130653	CL90	06/07/2006	5000840188	4500102178	0975804734	800463	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	69,331	10,931	0	0	0	0	0	10,931	0	0	10,931	9999		0.00
452298130657	CL90	31/03/2006	2347	27897	50000:05	800463	PMSN-PMG GRD	INTERNACIONAL	PCE	1.0000	13,185	12,294	0	0	10.05	0	0	12,294	0	0	12,294	0	1 000 44: 5	0.00
453313231081	CL90	29/08/2006	5001014129	4500113949	53003405	801422	PHILIPS MEDICAL SYST NEDERLAND ADAC Laboratories	INTERNACIONAL	PCE PCE	1.0000	10,873,966	10,717,127	0	0	18,327	0	12,819	122,367	7,114	81,037	10,836,424	38138	I-0304418	540.14 517.63
453560057251 453560059341	CL90 CL90	22/03/2006 03/05/2006	2333 5000611241	27804 4500092886	1148405 975751031	127798 676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	2.0000 1.0000	884,828 56,387	869,603 56,387	0	0	8,962	0	1,074	869,603	24,903	590	905,132 56,387	37000	I-0278869	0.00
453560059341 453560059341	CL90	29/09/2006	5000611241	4500092886 4500119377	975751031	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	56,387	7,207	١	0	213	0	0	332	٥	377	7,811	38169	I-0305174	540.14
453560059341	CL90	03/05/2006	5000611241	4500119377	975751031	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	65,155	553,774	6,238	0	18,004	0	668	60.108	409	62,602	641,695	37292	I-0305174	517.67
453560059471	CL90	29/09/2006	5000611241	4500092888	975751031	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	65,155	19,269	0,200	0	568	0	23	895	14	1,007	20,881	38169	I-0205096	540.14
453560059471	CL90	27/09/2006	5001117669	4500119377	975871906	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	8.0000	54,115	53,213	,	0	2,204	0	64	11,606	35	11,626	67,142	38250	I-0305174	538.12
453560061671	CL90	27/03/2006	2299	27651	1146369	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	580,886	516,996	0	0	17,923	0	621	459,456	57,161	379	535,540	36875	I-0275890	527.02
453560062371	CL90	23/02/2006	2292	27633	1145783	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	793,444	694,913	0	n	17,923	n	835	604,998	89,398	516	712,984	36855	I-0275108	527.02
453560062371	CL90	16/03/2006	2317	27770	1147959	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	733,725	682.530	0	0	13,207	0	819	615,998	66,037	496	696,557	36964	I-0277951	517.63
453560063761	CL90	16/03/2006	2317	27770	1147959	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	291,215	243,871	0	0	4,719	0	293	220,098	23,595	177	248,883	36964	I-0277951	517.63
453560063821		03/05/2006	5000611241	4500092886	975751031		PHILIPS MEDICAL SYST NEDERLAND		PCE	1.0000	583,221	583,221	0	0	0	0	0	0	0	0	583,221	,		0.00
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Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp. C	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
453560063821	CL90	29/09/2006	5001117889	4500119377	975858179	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	583,221	412,584	0	0	12,158	0	498	19,438	291	21,543	447,074	38169	I-0305174	540.14
453560063841	CL90	17/02/2006	2285	27582	1145300	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	267,362	228,611	10,467	0	14,917	0	312	228,611	30,772	173	285,252	36826	I-0274457	527.02
453560063891	CL90	28/11/2006	5001346271	4500128283	975956111	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	497,523	498,706	11,908	0	18,394	0	595	40,178	351	37,244	567,198	38778	I-0320792	524.56
453560063951	CL90	03/05/2006	5000611241	4500092886	975751031	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	58,515	58,515	0	0	0	0	0	0	0	0	58,515			0.00
453560063951	CL90	29/09/2006	5001117889	4500119377	975858179	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	58,515	13,995	0	0	412	0	17	659	10	731	15,165	38169	I-0305174	540.14
453560085631	CL90	29/09/2006	5001117889	4500119377	975858179	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	4,872	12,459	0	0	367	0	15	575	9	651	13,501	38169	I-0305174	540.14
453560085641	CL90	29/09/2006	5001117889	4500119377	975858179	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	4,453	36,491	0	0	1,075	0	44	1,729	25	1,905	39,540	38169	I-0305174	540.14
453560086081	CL90	29/09/2006	5001117889	4500119377	975858179	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	6,746	6,466	0	0	191	0	8	302	5	338	7,008	38169	I-0305174	540.14
453560087951	CL90	29/09/2006	5001117889	4500119377	975858179	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	33,697	32.302	0	0	952	0	39	1,511	23	1,687	35,003	38169	I-0305174	540.14
453560112301	CL90	27/09/2006	50011109033	4500118754	975871906	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	10.0000	166	1,773	0	0	73	0	2	387	1	387	2,236	38250	1-0307657	538.12
453560233771	CL90	23/02/2006	2291	27632	1145788	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	446,170	424,135	0	0	17,237	0	530	424.135	16,886	290	459,078	36854	I-0275106	527.02
453560243361	CL90	24/03/2006	2339	27837	975715256	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	736,777	707,957	0	0	9,973	0	850	675,227	17,893	478	704,422	37012	I-0279156	517.63
453560243371	CL90	01/12/2006	5001354783	4500128797	975974850	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	194,298	203,945	0	0	18,379	0	242	15,513	142	13,046	235,754	38869	1-0323387	524.56
453560246611	CL90	27/12/2006	5001406140	4500957817	975974176	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	69,558	70.163	0	0	4.062	0	83	10,787	31	9,952	84,291	38868	1-0323385	524.56
453560246621	CL90	27/12/2006	5001406140	4500957817	975974176	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	69,558	70,163	٥	0	4,062	0	83	10.787	31	9,952	84,291	38868	1-0323385	524.56
453560247091	CL90	24/03/2006	2339	27837	975715256	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	565,653	538,309	0	0	7,584	0	647	513,422	13,605	364	535,621	37012	I-0279156	517.63
453560253091	CL90	09/05/2006	5000637302	4500093323	1154286	127798	ADAC RESEARCH & MANUFACTURING	INTERNACIONAL	PCE	1.0000	32,165	97.082	5,280	0	18,021	0	117	9.834	72	10,172	130,744	37337	1-0286784	517.67
453560253161	CL90	27/02/2006	2300	27663	91125	130030	PENTAIR ELECTRONIC PACKAGING	INTERNACIONAL	PCE	1.0000	1,014,874	963,920	0,200	0	17,235	0	1,205	963,920	39,274	664	1,022,298	36860	I-0275231	527.02
453560255521	CL90	16/03/2006	2318	27773	1147536	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	6	500,520	٥	0	0	0	1,200	500,520	00,274	004	1,022,230	36952	1-0277638	517.63
453561072572	CL90	13/12/2006	5001391487	4500130583	22579656	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	794,830	793,526	5,718	0	18,390	0	945	23,755	530	16,901	836,010	38794	I-0321611	524.56
453561072792	1	24/03/2006	2338	27825	93490139	132184	ATL ULTRASOUND	INTERNACIONAL	PCE	1.0000	1,113,119	1,081,847	0,710	0	17,569	0	1,299	1,035,823	24,080	731	1,079,502	37022	1-0279270	517.63
453561072792	CL90	05/08/2006	5000942239	4500110101	93517423	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	1,113,118	1.150.149	5,986	0	18,222	0	1,406	7.841	791	28,392	1,204,946	37873	1-0279270	549.16
453561072792	CL90	30/08/2006	5000342233	4500110101	93525082	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	1,113,118	1,134,139	0,300	0	18,327	0	1,383	5,063	1,134	22,394	1,177,377	38146	1-0304565	540.14
453561072792	CL90	10/10/2006	5001013025	4500114176	93526630	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	1,113,118	1,417,630	5,973	0	18,354	0	1,706	24.943	958	27,821	1,472,442	38209	1-0306253	538.12
453561072792	CL90	04/11/2006	5001149595	4500120730	93534867	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	1,113,118	806,273	11,230	0	18,418	0	968	18.194	543	17,699	855,131	38480	1-0300233	0.00
453561125001	CL90	29/12/2006	5001236390	4500958136	93549894	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	2,340,273	2,317,533	5,826	0	18,357	0	2,813	6,205	1,518	19,229	2,371,481	38925	1-0325054	530.61
453561181761	CL90	28/09/2006	5001103337	4500330130	93532790	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	435,014	1,437,633	5,757	0	18,399	0	1,722	31,170	969	27,971	1,492,451	38362	I-0311241	538.12
453566008991	CL90	14/08/2006	5000963687	4500119082	10099621	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	74,515	86,555	3,737	0	18,292	0	127	5,960	70	13,088	124,092	38040	1-0302102	540.14
453566017011	CL90	16/08/2006	5000978376	4500111509	9014732	144118	DUNLEE CORPORATION	INTERNACIONAL	PCE	1.0000	21,853,425	15,167,765	0	0	18,264	0	17,980	583,985	9,890	389.722	15,603,621	37970	1-0300653	540.14
453566017031	CL90	16/05/2006	5000666042	4500095038	321401	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	22,178,540	20,274,623	٥	0	18,039	0	24,527	217,985	13,749	368,881	20,699,819	37380	I-0287411	517.67
453566091571	CL90	20/02/2006	2289	27616	10089670	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	1,375,468	1.345.319	3,562	0	7.444	0	1,645	1.345.319	24,687	906	1,383,563	36840	1-0274794	527.02
453566093382	CL90	22/05/2006	5000688655	4500095052	10094898	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	6,421,750	5,665,304	10,095	0	18,070	0	7,577	572,666	507	75,399	6,349,618	37427	I-0288416	517.67
453566094521	CL90	02/03/2006	2309	27686	10090363	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	287,909	246,832	0	0	5,878	0	322	246,832	21,438	178	274,648	36905	1-0276505	517.63
453566134311	CL90	19/06/2006	5000783037	4500099792	10096606	126694	Philips Medical Systems	INTERNACIONAL	PCE	5.0000	8,612	399	0	0	0	0	0	399	0	0	399	37641		0.00
453566147251	CL90	29/06/2006	5000822320	4500101283	10096888	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	5,200	5,200	0	0	0	0	0	0	0	0	5,200			0.00
453566184912	CL90	19/06/2006	5000783037	4500099792	10096606	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	344,402	258,384	0	0	0	0	0	258,384	0	0	258,384	37641		0.00
453566199411	CL90	21/09/2006	5001085197	4500117718	10101392	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	248,794	199,075	0	0	18.372	0	273	15,059	151	13,114	246,044	38260	I-0308007	538.12
453566202881	CL90	29/06/2006	5000824469	4500101422	10097057	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	140,724	125,186	0	0	7,932	0	163	5,229	90	5,567	144,167	37701	I-0293856	525.78
453566202881	CL90	30/11/2006	5001354284	4500128749	975960656	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	140,724	141,077	0	0	340	0	199	19,465	109	5,183	166,373	38793	I-0321539	524.56
453566202891	CL90	29/06/2006	5000824469	4500101422	10097057	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	157,230	161,291	ó	0	10,218	0	211	6,727	115	7,173	185,735	37701	1-0293856	525.78
453566202891	CL90	30/11/2006	5001354284	4500128749	975960656	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	157,230	168,925	0	0	408	0	239	23,725	131	6,220	199,648	38793	I-0321539	524.56
453566203002	CL90	09/05/2006	5000636578	4500093935	10094031	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	478,611	427,436	0	0	10,961	0	588	33,037	324	29,127	501,473	37309	1-0285862	517.67
453566203062	CL90	05/08/2006	5000942246	4500110108	10098880	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	87,864	124,625	5,752	0	18,264	0	201	7,769	113	35,406	192,130	37950	I-0300210	540.14
453566203262	CL90	26/04/2006	5000586106	4500090587	10092730	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	544,989	496,239	11,418	0	17,943	0	999	286,012	551	49,427	862,589	37172	I-0283142	534.81
453566205181	CL90	09/05/2006	5000636578	4500093935	10094031	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	345,663	274,708	0	0	7,043	0	378	21,181	209	18,716	322,235	37309	I-0285862	517.67
453566205261	CL90	26/04/2006	5000586105	4500090768	10093130	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	4,519,524	5,122,491	7,514	0	17,950	0	6,979	632,920	10,584	49,427	5,847,865	37190	I-0283611	534.81
453566205261	CL90	30/06/2006	5000827918	4500102098	10096164	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	4,519,524	5,371,207	0	0	14,547	0	6,899	299,443	3,796	74,470	5,770,362	37588	I-0291481	525.78
453566206161	CL90	29/08/2006	5001014126	4500113945	10099849	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	20,232,640	633,070	11,640	0	18,312	0	860	57,747	475	25,160	747,264	38102	I-0303661	540.14
453566206211	CL90	29/06/2006	5000824630	4500101423	10096965	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	2,496,535	2,484,754	5,968	0	18,150	0	3,162	98,471	1,740	49,676	2,661,921	37699	1-0293772	525.78
453566206211	CL90	30/06/2006	5000827886	4500098660	10096012	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	2,496,535	2,403,476	0	0	18,123	0	3,162	179,749	1,740	49,676	2,655,926	37568	I-0291093	525.78
453566206211	CL90	30/11/2006	5001354284	4500128749	975960656	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,496,535	2,537,935	0	0	6,123	0	3,581	350,947	1,970	93,266	2,993,822	38793	I-0321539	524.56
453566206921	CL90	07/06/2006	5000746893	4500098521	10096012	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	1,512,325	1,512,325	ó	0	0	0	0	0	0	0	1,512,325			0.00
453566206921	CL90	30/06/2006	5000827918	4500102098	10096164	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	1,512,325	1,323,220	0	0	3,585	0	1,700	74,122	936	18,351	1,421,914	37588	I-0291481	525.78
453566206921	CL90	31/10/2006	5001244484	4500124014	975928440	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	1,512,325	1,406,140	ó	0	18,418	0	1,727	24,129	989	56,030	1,483,304	38646	I-0317832	537.30
453566207011			5001346579	4500128287	975946009		PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	5,069,974	4,723,117	o l	0	18,418	0	5,681	137,791	3,226	145,576	4,896,018	38712	I-0319493	524.56
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453566207011	CL90	30/11/2006	5001354284	4500128749	975960656	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	5,069,974	4,775,372	0	0	11,521	0	6,738	660,481	3,706	175,493	5,633,311	38793	I-0321539	524.56
453566208381	CL90	16/01/2006	2223	27380	10087160	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	194,206	161,348	0	0	15,064	0	194	109,221	26,010	108	150,597	36641	I-0269121	514.75
453566208381	CL90	26/09/2006	5001102277	4500118469	10101825	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	194,206	155,310	1,908	0	5,435	0	212	12,581	118	9,085	184,649	38313	I-0309539	538.12
453566222952	CL90	27/04/2006	5000592272	4500092578	10092551	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	1,169,014	894,117	15,536	0	17,921	0	1,305	81,269	717	111,727	1,122,592	37147	I-0282536	534.81
453566354221	CL90	13/01/2006	2221	27374	10087157	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	189,543	142,277	0	0	13,609	0	170	73,241	34,471	94	121,585	36631	I-0269009	514.75
453566414391	CL90	06/06/2006	5000743818	4500098372	975783969	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	64,660	71,533	0	0	0	0	0	71,533	0	0	71,533	9999		0.00
453566423291	CL90	09/02/2006	2274	27526	10088523	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	346,965	309,361	0	0	16,771	0	409	309,361	31,443	227	358,211	36756	I-0272141	527.02
453566433681	CL90	20/02/2006	2289	27616	10089670	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	184,281	150,936	400	0	835	0	185	150,936	2,770	102	155,227	36840	I-0274794	527.02
453566457352	CL90	11/08/2006	5000958933	4500111201	10099360	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	756,090	745,983	4,627	0	11,679	0	994	27,076	545	54,595	845,499	38001	I-0301209	540.14
453566460201	CL90	04/08/2006	5000940646	4500109966	975829227	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	348,200	355,917	0	0	18,229	0	434	24,428	236	29,990	404,806	37916	I-0299318	549.16
453566489441	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,039,864	1,022,672	3,449	0	2,369	0	1,227	47,108	705	46,131	1,076,553	37949	I-0300165	540.14
453566492551	CL90	29/08/2006	5001013021	4500113733	10099479	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	335,587	390,555	0	0	7,348	0	534	30,286	293	24,152	453,168	38007	I-0301435	540.14
453566492891	CL90	26/09/2006	5001102277	4500118469	10101825	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	338,819	370,247	4,549	0	12,957	0	507	30,020	280	21,658	440,218	38313	I-0309539	538.12
453566495101	CL90	30/03/2006	2345	27921	10092098b	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	348,198	323,539	0	0	6,116	0	442	323,539	44,305	244	374,646	37106	I-0281213	517.63
453566495111	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	393,102	386,602	1,305	0	896	0	464	17,571	267	17,450	406,984	37949	I-0300165	540.14
453566495801	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	48,052	47,258	159	0	110	0	57	2,163	33	2,132	49,749	37949	I-0300165	540.14
453566499031	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	12,607	12,398	43	0	29	0	15	373	9	569	13,063	37949	I-0300165	540.14
453566499181	CL90	11/08/2006	5000958933	4500111201	10099360	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	44,902	64,405	400	0	1,009	0	86	2,355	47	4,715	73,017	38001	I-0301209	540.14
453566502051	CL90	31/10/2006	5001246295	4500124146	10102925	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	517,162	1,285,311	36,214	0	18,418	0	1,527	369,360	838	356,063	1,698,371	38462	I-0313068	537.30
453566502361	CL90	20/07/2006	5000893756	4500107123	10098111	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	317,618	358,634	6,343	0	18,201	0	514	33,812	286	35,997	453,787	37840	I-0297146	549.16
453566502361	CL90	29/11/2006	5001351801	4500128298	975961592	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	317,618	349,783	5,954	0	18,385	0	440	3,002	241	20,007	394,810	38805	I-0321808	524.56
453566502431	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	90,596	89,098	300	0	206	0	107	4,168	61	4,016	93,788	37949	I-0300165	540.14
453566502451	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	776,746	964,167	3,253	0	2,234	0	1,157	44,221	665	43,501	1,014,977	37949	I-0300165	540.14
453566502911	CL90	24/02/2006	2298	27649	10089946	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	1,511,680	1,482,212	0	0	11,056	0	1,821	1,482,212	34,079	1,001	1,530,169	36863	I-0275320	527.02
453566503121	CL90	17/02/2006	2286	27583	10089408	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	16,613	2,714	88	0	140	0	4	2,714	333	2	3,280	36825	I-0274435	527.02
453566503141	CL90	28/09/2006	5001113943	4500119094	10100947	126694	Philips Medical Systems	INTERNACIONAL	PCE	2.0000	31,663	31,760	0	0	28	0	41	2,389	22	70	34,310	38215	I-0306667	538.12
453566503741	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	89,018	87,546	295	0	203	0	105	4,119	60	3,945	92,154	37949	I-0300165	540.14
453566503741	CL90	29/08/2006	5001013021	4500113733	10099479	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	89,018	70,666	0	0	1,330	0	97	5,527	53	4,373	82,046	38007	I-0301435	540.14
453566503761	CL90	17/03/2006	2321	27734	10090701	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	90,314	61,458	0	0	1,397	0	74	57,047	4,373	37	62,928	36941	I-0277187	517.63
453566503761	CL90	11/08/2006	5000958933	4500111201	10099360	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	90,314	121,710	755	0	1,906	0	162	4,432	89	8,908	137,962	38001	I-0301209	540.14
453567001111	CL90	13/01/2006	2222	27376	10087159	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	298,647	268,102	0	0	7,243	0	322	223,357	22,452	15	253,389	36640	I-0269120	514.75
453567006161	CL90	29/08/2006	5001013021	4500113733	10099479	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	8,324	8,195	0	0	154	0	11	597	6	505	9,468	38007	I-0301435	540.14
453567010281	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	146,527	144,105	486	0	334	0	173	6,564	99	6,504	151,701	37949	I-0300165	540.14
453567012901	CL90	01/03/2006	2302	27674	10090362	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	62,148	29,592	0	0	8,295	0	53	29,592	14,734	29	52,703	36881	I-0276122	527.02
453567014381	CL90	01/12/2006	5001355621	4500128927	975966511	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	948,198	962,668	0	0	18,390	0	1,135	33,132	624	15,370	998,187	38826	I-0322146	524.56
453567017751	CL90	24/02/2006	2298	27649	10089946	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	644,508	625,060	0	0	4,663	0	768	625,060	14,371	422	645,283	36863	I-0275320	527.02
453567017751	CL90	17/03/2006	2321	27734	10090701	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	647,587	613,924	0	0	13,950	0	737	569,862	43,688	375	628,612	36941	I-0277187	517.63
453567017751	CL90	22/03/2006	2331	27801	10091210A	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	8,964	613,925	0	0	15,776	0	770	1,052,545	27,676	424	1,097,191	36981	I-0278353	517.63
453567017751	CL90	05/08/2006	5000942244	4500110106	10098881	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	905,333	675,115	5,888	0	18,250	0	920	55,365	508	35,406	791,452	37947	I-0300112	540.14
453567025141	CL90	29/08/2006	5001012906	4500113722	10099848	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	77,747	112,528	0	0	18,292	0	185	5,752	103	35,406	172,266	38053	I-0302273	540.14
453567025511	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	423,038	416,044	1,403	0	964	0	499	19,204	287	18,765	437,962	37949	I-0300165	540.14
453567027481	CL90	17/03/2006	2322	27800	10091303	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	455,048	391,996	0	0	14,504	0	528	391,996	47,838	293	455,159	36991	I-0278606	517.63
453567028521	CL90	22/03/2006	2332	27802	10091210B	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	4,668,719	4,344,603	0	0	15,508	0	5,806	4,344,603	490,646	3,193	4,859,756	36987	I-0278416	517.63
453567030071	CL90	01/12/2006	5001356682	4500128976	975975914	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,373,561	2,396,165	0	0	18,370	0	2,883	26,577	1,608	30,945	2,449,971	38875	I-0323526	530.61
453567030081	CL90	13/12/2006	5001391488	4500130584	975969405	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	889,499	897,669	5,823	0	18,383	0	1,066	30,036	598	20,007	943,546	38844	I-0322703	524.56
453567030531	CL90	31/10/2006	5001245572	4500124127	10102690	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	1,196,196	1,246,744	0	0	18,412	0	1,678	99,321	924	51,049	1,418,128	38416	I-0312252	537.30
453567032051	CL90	17/02/2006	2286	27583	10089408	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	27,196	13,170	427	0	677	0	18	13,170	1,616	10	15,918	36825	I-0274435	527.02
453567032461	CL90	30/03/2006	2345	27921	10092098b	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	246,618	222,844	0	0	4,212	0	304	222,844	30,516	168	258,045	37106	I-0281213	517.63
453567032501	CL90	30/03/2006	2345	27921	10092098b	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	165,708	142,648	0	0	2,697	0	195	142,648	19,534	107	165,181	37106	I-0281213	517.63
453567045792	CL90	13/01/2006	2222	27376	10087159	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	372,688	341,469	0	0	9,224	0	410	284,480	28,597	18	322,730	36640	I-0269120	514.75
453567046161	CL90	30/03/2006	2344	27919	10092098A	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	3,334,372	3,240,695	0	0	15,479	0	4,090	3,240,695	165,539	2,249	3,428,052	37105	I-0281212	517.63
453567055351	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	11,815	11,620	40	0	27	0	14	346	8	533	12,242	37949	I-0300165	540.14
453567055351	CL90	04/08/2006	5000941876	4500110053	975829776	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	11,815	11,620	29	0	22	0	14	292	8	317	12,010	37948	I-0300147	540.14
453567071441	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	208,973	254,896	858	0	589	0	305	12,132	176	11,479	268,303	37949	I-0300165	540.14
453567102401	CL90	04/08/2006	5000941632	4500110034	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	1,950,349	2,382,363	8,034	0	5,517	0	2,857	110,306	1,643	107,438	2,507,852	37949	I-0300165	540.14

Artículo	Planta	Fecha	Documento	РО	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
453567119141	CL90	16/08/2006	5000978106	4500111739	10099478	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	7,464,123	7,465,975	13,828	0	18,286	0	9,836	607,995	5,412	117,691	8,239,023	38028	I-0301736	540.14
453567139461	CL90	29/08/2006	5001013021	4500113733	10099479	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	509,825	501,896	0	0	9,442	0	687	38,886	377	31,035	582,323	38007	I-0301435	540.14
453567377331	CL90	07/06/2006	5000748597	4500098666	10095672	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	101,024	45,254	0	0	0	0	0	45,254	0	0	45,254	9999		0.00
453567383451	CL90	07/06/2006	5000748597	4500098666	10095672	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	46,822	5	0	0	0	0	0	5	0	0	5	9999		0.00
453567399891	CL90	30/08/2006	5001019321	4500114148	975849220	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	2.0000	342,305	168,687	0	0	5,576	0	202	13,030	120	12,494	187,079	38064	I-0303021	540.14
453567401311	CL90	29/09/2006	5001116679	4500119218	10102221	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	268	13,109	0	0	18,368	0	112	67,133	59	13,092	111,873	38357	I-0310908	538.12
455011203171	CL90	01/03/2006	2307	27673	950070958	143864	Philips Medical Systems CLE Mfg	INTERNACIONAL	PCE	1.0000	713,620	664,119	6,116	0	17,925	0	797	634,977	28,687	456	688,958	36886	I-0276178	517.63
455011502421	CL90	29/09/2006	5001116679	4500119218	10102221	126694	Philips Medical Systems	INTERNACIONAL	PCE	4.0000	268	5	0	0	7	0	0	29	0	5	46	38357	I-0310908	538.12
455011502431	CL90	19/10/2006	5001188434	4500122215	975902195	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	3.0000	268	1	0	0	0	0	0	1	0	0	1	38491	I-0314006	537.30
455012003023	CL90	30/08/2006	5001019610	4500114172	10093062	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	1,681,860	1,681,860	0	0	0	0	0	0	0	0	1,681,860	38023	I-0301739	540.14
455012004232	CL90	30/08/2006	5001019610	4500114172	10093062	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	740,340	740.340	0	0	0	0	0	0	0	0	740,340	38023	I-0301739	540.14
455012004232	CL90	06/11/2006	5001260962	4500124964	975920194	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	740,340	754,712	4,312	0	3,317	0	1,099	153.843	609	6,282	924,174	38674	I-0318508	524.56
455012004232	CL90	14/11/2006	5001295221	4500126507	975927449	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	740,340	751.001	0	0	3,317	0	924	7,366	516	11,169	774,293	38624	I-0317482	537.30
455012004232	CL90	28/11/2006	5001346088	4500128274	975956089	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	740,340	764,640	6,190	0	18,396	0	907	37,427	514	27,838	818,485	38784	I-0321092	524.56
455012004232	CL90	28/11/2006	5001346166	4500128281	975956112	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	740,340	763,453	6,059	0	18,396	0	907	33,486	519	25,079	814,413	38779	I-0321056	524.56
455012004401	CL90	06/11/2006	5001260962	4500124964	975920194	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	196,438	207,513	1,185	0	911	0	302	42,201	167	1,726	254,005	38674	I-0318508	524.56
455012004401	CL90	14/11/2006	5001295221	4500126507	975927449	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	196,438	206,493	0	0	911	0	254	1,942	142	3,069	212,811	38624	I-0317482	537.30
455012009075	CL90	06/11/2006	5001260962	4500124964	975920194	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2.837.935	3.021.677	17.262	0	13,278	0	4.397	615.065	2,439	25,147	3.699.265	38674	I-0318508	524.56
455012009075	CL90	14/11/2006	5001200302	4500124507	975927449	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,837,935	3,006,819	17,202	0	13,278	0	3,699	28,753	2,065	44,707	3,099,321	38624	I-0317482	537.30
455012009083	CL90	20/01/2006	2236	27432	10087444	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	4,100,584	3,713,149	1,961	0	16,402	0	4,497	3.713.149	31,642	2,474	3,770,125	36678	I-0270211	514.75
455012009083	CL90	31/01/2006	2257	27454	10007444	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	4,081,186	8,057,537	1,301	0	10,402	0	4,437	8,057,537	31,009	2,474	8.088.546	00070	1-02/02/11	0.00
455012009083	CL90	28/09/2006	5001113943	4500119094	10100947	126694	Philips Medical Systems	INTERNACIONAL	PCE	5.0000	3,869,898	3.890.340	0	0	3,515	0	5,078	330.080	2,788	8,621	4,240,422	38215	I-0306667	538.12
455012009083	CL90	14/11/2006	5001113943	4500119094	975936664	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	3,869,898	2,195,048	0	0	18,418	0	2,630	31,658	1,464	26,606	2,244,166	38690	I-0300007	524.56
455012009083	CL90	28/11/2006	5001295224	4500128311	975959048	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	2.0000	3,869,898	4,115,592	0	0	9,198	0	4,908	37,744	2,709	10,003	4,142,410	38788	I-0319012	524.56
455012009083	CL90	28/11/2006	5001345571	4500128263	975972293	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	4.0000	3,869,898	4,113,092	1,514	0	4,594	0	4,906	54.947	2,709	8,824	4,142,410	38847	I-0321237	524.56
455012009083	CL90	16/08/2006	5000978107	4500128263	975834467	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	2,979,971	2,941,073	1,514	0	18,264	0	3,532	135,202	2,708	135,202	3,100,102	37981	I-0322859	540.14
455013010091	1	04/08/2006	5000978107	4500111745	975829356	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE			422.240	1,424	0	978	0	507	19,388	2,031		444.489	37949	I-0300726	540.14
455013020011	CL90 CL90	11/08/2006	5000941032	4500110034	10099360	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000 1.0000	380,407 238,107	234,924	1,424	0	3,678	0	313	8.532	172	19,049 17,193	266,269	38001	I-0300103	540.14
		04/08/2006				676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE			1.638.600		0	3,078	0	1,966	.,	4	,	1,724,943	37949	I-0301209	540.14
455014003171 483560138691	CL90 CL90	27/12/2006	5000941632 5001406140	4500110034 4500957817	975829356 975974176	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000 1.0000	1,666,147 151,941	177.139	5,528	0	-,	0	210	75,292 27,222	1,130 79	73,923 25,128	212.811	38868	I-0300165	524.56
									PCE		- /-	,	٥	0	10,255	405	210	7.879	697	25,128				1
68-PCHAT	CL90	23/01/2006	2244	27264	090636762	144287	Philips Medical Sytems Export	INTERNACIONAL	PCE	1.0000	9,520	7,879	225.054	0	195	195	10	.,	4	445 420	8,981	36540 37404	I-0266621	521.09 517.67
788400000000	CL90	31/05/2006	5000721709	4500097312	0001-00000274	141200		INTERNACIONAL	1 1	1.0000	9,748,250	9,825,535	225,951	0	18,095	0	11,738	165,502	6,461	115,130	10,202,910		1-0287779	1
788400000000	CL90	28/09/2006	5001113686	4500119074	0001-00000288	141200	DALDE de Ing. Pablo Agustin Ju	INTERNACIONAL	PCE	1.0000	9,748,250	16,226,460	427,824	0	18,397	0	20,015	100,101	11,015	341,383	17,145,195	38354	I-0310734	538.12
788400000000	CL90	02/11/2006	5001256438	4500124383	0001-00000292	141200	DALDE de Ing. Pablo Agustin Ju	INTERNACIONAL	PCE	1.0000	9,748,250	12,856,375	363,672	0	18,418	0	16,215	475,757	8,925	171,506	13,910,868	38565	I-0316047	537.30
812210274902	CL90	13/06/2006	5000770542	4500098377	975783204	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	5,176,588	5,062,902	45,746	0	36,529	0	12,161	228,907	3,418	170,936	5,331,692	37561	1-0290842	525.78
812210274902	CL90	26/09/2006	5001100987	4500118415	975872618	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	5,176,588	5,153,845	21,561	0	8,982	0	6,167	4,965,585	6,836	111,819	10,274,795	38262	1-0330039	533.87
924051217100	CL90	20/07/2006	5000892033	4500107088	10097957	126694	Philips Medical Systems	INTERNACIONAL	PCE	4.0000	3,809	9,197	0	0	544	11	12	954		397	11,122	37825	I-0296711	549.16
941501912001	CL90	04/11/2006	5001258595	4500124690	975937079	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	62,474	104,553	1,085	0	2,711	0	125	7,443	73	7,162	115,709	38676	I-0318523	524.56
941501922002	CL90	04/11/2006	5001258595	4500124690	975937079	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	96,614	67,633	702	0	1,753	0	81	4,828	47	4,632	74,848	38676	I-0318523	524.56
941501941001	CL90	04/11/2006	5001258595	4500124690	975937079	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	94,196	107,233	1,113	0	2,781	0	129	7,616	75	7,347	118,678	38676	I-0318523	524.56
941501948001	CL90	04/11/2006	5001258595	4500124690	975937079	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	212,468	235,830	2,448	0	6,117	0	283	16,738	165	16,158	261,001	38676	I-0318523	524.56
980466622009	CL90	30/08/2006	5001017902	4500114014	53003355	801422		INTERNACIONAL	PCE	1.0000	219,898	259,251	4,840	0	4,757	0	312	10,500	177	10,816	280,153	38005	I-0301301	540.14
980620132102	CL90	13/01/2006	2217	27363	90315923	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	1,407,526	1,271,433	6,062	0	17,252	0	1,526	1,136,871	84,471	861	1,247,043	36672	I-0270034	514.75
980620132102	CL90	13/01/2006	2218	27364	90315959	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	1,407,526	1,271,433	6,062	0	17,252	0	1,526	1,140,810	80,532	861	1,247,043	36668	I-0270006	514.75
980620563002	CL90	17/03/2006	2320	27749	90325345	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	1,894,540	1,731,472	0	0	17,399	0	2,078	1,598,021	81,419	1,196	1,700,113	36975	I-0278152	517.63
980620611102	CL90	13/03/2006	2311	27691	90324034	321401	PHILIPS MEDIZIN SYSTEME GMBH	INTERNACIONAL	PCE	1.0000	1,899,711	1,731,472	11,153	0	17,361	0	2,078	1,595,909	79,573	1,198	1,707,272	36933	I-0276947	517.63
980620611102	CL90	02/06/2006	5000733486	4500097097	90336944	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,899,711	1,858,534	0	0	18,112	0	2,208	103,827	1,272	83,904	1,964,030	37520	1-0290056	525.78
984850051502	CL90	25/08/2006	5000999743	4500113405	10099910	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,628,597	375,993	5,725	0	18,307	0	514	29,544	281	22,394	452,758	38066	I-0303106	540.14
984850051503	CL90	28/09/2006	5001113943	4500119094	10100947	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	456,448	457,843	0	0	413	0	596	37,873	328	1,013	498,066	38215	I-0306667	538.12
986206597101	CL90	09/02/2006	2269	27517	0975674584	676519	Philips Medical Systems Nederland B	INTERNACIONAL	PCE	1.0000	286,647	238,877	13,919	0	15,011	0	287	217,061	21,817	174	268,269	36791	I-0273279	527.02
989000001615	CL90	13/03/2006	2312	27695	10090528	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	418,465	386,152	0	0	15,463	0	493	386,152	24,745	272	427,125	36928	I-0276809	517.63
989000001615	CL90	16/03/2006	2313	27774	10090700	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	418,465	386,152	0	0	15,815	0	463	355,087	30,809	256	402,430	36942	I-0277209	517.63
989000002695	CL90	09/05/2006	5000637477	4500094071	90333510	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	638,148	600,966	0	0	18,021	0	722	91,796	461	92,068	712,238	37338	I-0286797	517.67
989000002941	CL90	26/01/2006	2253	27468	10088008	126694	Philips Medical SLI	INTERNACIONAL	PCE	2.0000	94,469	88,444	425	0	1,283	0	109	88,444	2,218	60	92,538	36725	I-0271202	514.75
989000002941	CL90	22/03/2006	2328	27813	10091397	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	114,407	81,972	0	0	16,518	0	168	110,954	28,983	91	156,714	37004	I-0278960	517.63

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
989000002941	CL90	29/09/2006	5001117659	4500119315	10101826	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	84,957	85,136	4,665	0	15,266	0	123	6,397	67	10,881	122,535	38322		0.00
989000003132	CL90	29/06/2006	5000824633	4500101424	90341182	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	22,241,824	22,843,237	0	0	18,151	0	26,369	1,149,544	8,623	272,028	23,168,408	37738	I-0294448	525.78
989000003782	CL90	28/12/2006	5001406578	4500957946	90369406	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	30,217,589	27,688,415	0	0	18,339	0	33,023	487,744	18,380	300,288	28,058,445	39068	I-0328409	530.61
989000063481	CL90	25/08/2006	5000998148	4500113253	90348954	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	30,743,502	29,674,916	0	0	18,327	0	36,244	152,679	20,196	355,547	30,257,909	38132	I-0304282	540.14
989000070111	CL90	18/08/2006	5000984858	4500112188	90346942	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	279,848	309,197	5,563	0	18,292	0	369	29,604	221	27,704	361,346	38044	I-0302139	540.14
989000085271	CL90	29/09/2006	5001115865	4500118707	90354361	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	1,559,346	1,395,226	12,277	0	18,412	0	1,667	100,156	978	93,076	1,521,636	38408	I-0311815	537.30
989000085282	CL90	31/10/2006	5001244455	4500124005	90359060	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	2,559,395	2,685,315	0	0	18,418	0	3,298	75,536	1,907	136,437	2,845,375	38644	I-0317817	537.30
989000085282	CL90	01/12/2006	5001354736	4500128794	90364313	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	2,559,395	2,704,503	0	0	18,379	0	3,208	168,775	1,857	136,081	2,864,028	38866		0.00
989000085451	CL90	04/08/2006	5000942234	4500110096	90344999	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	26,174,991	23,834,202	0	0	18,229	0	29,066	33,652	11,884	409,470	24,302,851	37915	I-0299317	549.16
989000085841	CL90	24/10/2006	5001215942	4500122933	90357611	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	3,838,305	3,979,408	13,432	0	18,418	0	4,834	30,311	2,751	15,592	4,064,746	38567	I-0316079	537.30
989000085841	CL90	13/11/2006	5001288836	4500126105	90360843	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	3,838,305	3,924,139	0	0	18,410	0	4,708	140,965	2,686	137,382	4,087,325	38730	I-0319746	524.56
989001081381	CL90	09/02/2006	2264	27523	53002699	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	626,259	215,682	451	0	397	0	259	201,205	14,477	150	216,939	36787	I-0273109	527.02
989001081801	CL90	30/03/2006	2341	27869	53002865	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	4,234,451	3,624,414	22,761	0	15,468	0	4,352	3,222,400	402,014	2,293	3,669,288	37080	I-0280768	517.63
989001083021	CL90	17/05/2006	5000670339	4500095106	53003041	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	49,820,325	49,538,485	130,613	0	18,046	0	59,857	733,603	32,939	1,042,701	50,822,641	37406	I-0287860	517.67
989001083711	CL90	22/03/2006	2326	27811	053002834	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	7,049,755	6,430,559	17,615	0	8,372	0	7,722	5,992,911	437,648	4,256	6,468,524	37014	I-0279210	517.63
989001083712	CL90	22/03/2006	2327	27812	53002843	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	6,835,703	6,218,714	17,035	0	8,096	0	7,467	5,795,484	423,230	4,116	6,255,428	37014	I-0279210	517.63
989001083712	CL90	27/07/2006	5000916854	4500108290	53003290	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	6,835,703	7,360,879	34,032	0	18,197	0	8,984	394,400	4,942	515,244	7,942,278	37843	I-0297563	549.16
989600035432	CL90	19/05/2006	5000681210	4500095579	10095146	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	747,428	643,029	0	0	11,544	0	857	47,884	470	22,587	726,371	37411	I-0288119	517.67
989600142951	CL90	06/02/2006	2240	27279	53002596	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	8,168,495	7,770,656	42,655	0	13,935	0	9,330	6,918,374	852,282	4,547	7,841,123	36588	I-0267965	514.75
989600182931	CL90	28/11/2006	5001347193	4500128297	975966466	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	339,012	364,842	915	0	1,241	0	434	11,094	244	7,685	375,361	38831	I-0322408	524.56
989600184682	CL90	01/12/2006	5001355070	4500128896	95975103	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	160,190	154,918	0	0	18,370	0	187	31,737	122	32,123	205,720	38873	I-0323500	530.61
989600185862	CL90	05/08/2006	5000942249	4500110111	10097955	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	764,052	775,857	0	0	18,176	0	1,059	80,564	582	25,580	901,818	37808	I-0296497	549.16
989600186402	CL90	24/02/2006	2297	27648	10089948	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	323,533	291,225	0	0	10,922	0	393	291,225	36,218	214	338,972	36864	I-0275321	527.02
989600186581	CL90	30/08/2006	5001017900	4500114012	53003347	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	302,511	296,084	22,911	0	18,271	0	357	130,477	265	131,589	469,477	38003	I-0301266	540.14
989600186581	CL90	30/08/2006	5001017904	4500114016	53003367	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	302,511	288,703	14,838	0	18,271	0	345	126,305	254	125,075	447,486	38008	I-0301446	540.14
989601001111	CL90	29/09/2006	5001116054	4500119167	975887171	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	14,250,009	13,577,199	0	0	18,399	0	16,316	132,056	9,073	142,408	13,763,395	38356	I-0310783	538.12
989601002741	CL90	04/08/2006	5000942222	4500110090	975834583	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	105,562	2,146,339	0	0	17,868	0	2,566	45,430	1,432	36,345	2,204,550	37969	I-0300595	540.14
989601002741	CL90	19/08/2006	5000988097	4500112429	975849056	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	105,562	2,191,658	0	0	18,307	0	2,623	42,900	1,469	35,903	2,249,960	38065	I-0303051	540.14
989601002741	CL90	14/09/2006	5001056485	4500116788	975869318	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	105,562	2,181,223	0	0	18,366	0	2,614	40,829	1,464	36,097	2,239,764	38245	I-0307252	538.12
989601002772	CL90	12/12/2006	5001382931	4500130297	975980527	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	1,801,569	2,177,483	0	0	18,360	0	2,636	97,232	1,528	115,164	2,315,171	38890	I-0323995	530.61
989601002783	CL90	24/03/2006	2335	27859	10091551	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	2,102,997	1,965,488	11,679	0	15,641	0	2,485	1,965,488	104,170	1,364	2,100,827	37028	I-0279309	517.63
989601023401	CL90	25/04/2006	5000582360	4500091864	10093478	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	916,687	794,261	0	0	7,701	0	1,121	103,858	617	35,453	943,011	37240	I-0284532	534.81
989601023401	CL90	12/12/2006	5001382433	4500130247	975981848	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	916,687	889,961	0	0	18,360	0	1,078	15,240	610	22,583	932,592	38891	I-0324010	530.61
989601040282	CL90	05/08/2006	5000942260	4500110112	10097876	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	550,911	564,430	0	0	18,176	0	778	58,191	428	25,580	667,583	37800	I-0296439	549.16
989603002032	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	695,437	683,939	94	0	313	0	53	639,803	29	184	684,612	38023	I-0301739	540.14
989603002081	CL90	23/02/2006	2296	27642	10089947	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	762,486	736,806	0	0	15,556	0	903	736,806	15,241	495	769,001	36862	I-0275319	527.02
989603005011	CL90	11/08/2006	5000958642	4500110846	975829553	676519	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	457,867	450,298	62	0	207	0	35	421,132	19	122	450,743	38023	I-0301739	540.14
989603010093	CL90	05/08/2006	5000942237	4500110099	10098433	126694	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	3,688,126	3,807,792	7,716	0	18,222	0	5,144	392,294	2,828	83,950	4,317,946	37878	I-0298481	549.16
989604027011	CL90	04/08/2006	5000942233	4500107140	53003308	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	5,899,057	6,750,343	37,332	0	18,222	0	8,232	480,770	4,531	586,261	7,404,921	37888	I-0298796	549.16
989604072171	CL90	10/05/2006	5000643948	4500090811	53002899	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	247,330,949	248,336,404	407,279	0	18,067	0	188,697	92,496,872	103,845	1,304,528	250,358,820	37311	I-0285973	517.67
989604074331	CL90	28/09/2006	5001113946	4500114341	53003394	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE		286,222,966	283,911,526	156,996	0	18,396	0	336,394	5,125,168	186,023	1,356,062	285,965,397	38278	I-0308247	538.12
989604074571	CL90	21/11/2006	5001313558	4500124511	53003718	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	192,375,211	187,913,083	586,711	0	18,410	0	225,040	15,214,586	131,449	14,703,711	203,578,404	38711	I-0319524	524.56
989604074581	CL90	31/10/2006	5001244489	4500119006	53003557	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	57,939,840	58,283,280	217,035	0	18,418	0	69,681	1,334,853	39,056	1,079,973	59,707,443	38572	I-0316194	537.30
989605083491	CL90	24/03/2006	2337	27860	10091550	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	153,494	118,879	4,380	0	13,128	0	172	118,879	24,384	95	161,038	37037	I-0279584	517.63
989605341571	CL90	03/02/2006	2259	27475	93478046	132184	ATL ULTRASOUND	INTERNACIONAL	PCE	1.0000	3,017,749	3,036,689	11,015	0	17,916	0	3,646	3,009,658	25,007	2,024	3,069,266	36758	I-0272144	527.02
989605345331	CL90	26/12/2006	5001404964	4500957286	93545251	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	1,413,706	1,410,390	5,823	0	18,390	0	1,679	33,436	907	21,334	1,458,523	38806	I-0321824	524.56
989605349121	CL90	24/10/2006	5001215911	4500122924	93533929/930	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	2.0000	5,718,119	5,705,588	28,915	0	9,209	0	6,851	211,908	3,911	211,908	5,966,382	38494	I-0314132	537.30
989605589300	CL90	30/08/2006	5001019626	4500114174	5003335	144118	DUNLEE CORPORATION	INTERNACIONAL	PCE	1.0000	14,844,600	14,529,240	12,963	0	18,315	0	17,805	61,292	9,798	237,311	14,886,724	38126	I-0304181	540.14
989605589700	CL90	25/08/2006	5000999489	4500113395	90348572	321401	Philips Medical Systems DMC Gm	INTERNACIONAL	PCE	1.0000	20,232,640	21,424,581	0	0	18,312	0	25,627	474,387	14,373	391,612	21,874,505	38117	I-0303727	540.14
991932050677	CL90	09/02/2006	2268	27524	10088522	126694	Philips Medical SLI	INTERNACIONAL	PCE	1.0000	2,639,832	2,541,728	9,317	0	17,449	0	3,132	2,541,728	65,955	1,725	2,639,306	36755	I-0272140	527.02
991932050677	CL90	28/11/2006	5001347193	4500128297	975966466	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,639,831	2,540,334	6,373	0	8,640	0	3,022	77,197	1,699	53,510	2,613,578	38831	I-0322408	524.56
991932050677	CL90	29/12/2006	5001406994	4500958110	975999228	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,639,831	2,527,179	9,153	0	18,342	0	3,066	39,387	1,730	65,684	2,625,154	38968	I-0326454	530.61
991932050698	CL90	28/11/2006	5001347193	4500128297	975966466	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	2,485,413	2,500,201	6,272	0	8,502	0	2,974	76,370	1,671	52,656	2,572,276	38831	I-0322408	524.56
99ME	CL90	23/01/2006	2237	27260		801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	5	6	0	0	0	0	0	6	0	0	6	0		0.00
99ME00000000	CL90	19/10/2006	5001189510	4500122244	53003582	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	9,460,313	9,379,849	43,414	0	18,418	0	11,335	1,113,660	6,238	1,173,393	10,632,647	38486	I-0313905	537.30

Artículo	Planta	Fecha	Documento	PO	Referencia	Cod. Prov.	Proveedor	Procedencia	U.M.	Cantidad	Costo	Tot. Fact.	Desembolsos	Flete Int.	Gtos. Desp.	Otros Gtos.	Honorarios	FOB	Flete	Seguro	Costo (SLI)	Embarque	Despacho	Tipo cambio
99OE	CL90	24/03/2006	2334	27836		801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	5	6	0	0	0	0	0	6	0	0	6	0		0.00
CL-479324002	CL90	17/03/2006	2319	27552		980991	GETINGE VERKEN	INTERNACIONAL	PCE	4.0000	43,575	137,524	0	0	0	0	0	137,524	25,882	0	163,406	0		0.00
DALDE06	CL90	09/02/2006	2275	27527	S/N	140007	DALDE de Ing. Pablo Agustin Justo	INTERNACIONAL	PCE	1.0000	11	5	0	0	5	0	0	5	5	0	15	36775	I-0272531	527.02
ELECTRO SPIN	CL90	31/01/2006	2255	27472	0E-1401104	140662	Philips Argentina S.A.	INTERNACIONAL	PCE	1.0000	19	0	0	0	0	0	0	0	0	0	0	36685	I-0269970	514.75
GRADIENT PROBE	CL90	31/01/2006	2255	27472	0E-1401104	140662	Philips Argentina S.A.	INTERNACIONAL	PCE	1.0000	19	0	0	0	0	0	0	0	0	0	0	36685	I-0269970	514.75
M2540A	CL90	01/03/2006	2306	27630	93481958	132184	ATL ULTRASOUND	INTERNACIONAL	PCE	1.0000	11,210,341	10,448,699	0	0	17,923	0	12,539	10,207,671	240,163	864	10,479,160	36877	I-0275979	527.02
M2540A	CL90	19/06/2006	5000784033	4500099836	93507933	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	11,210,340	10,577,888	42,692	0	18,138	0	12,516	410,954	7,056	256,128	10,914,418	37633	I-0292416	525.78
M2540A	CL90	29/06/2006	5000824156	4500101408	93507926	132184	PHILIPS ULTRASOUND, INC.	INTERNACIONAL	PCE	1.0000	11,210,340	8,877,870	49,028	0	18,139	0	10,505	427,397	5,952	297,455	9,258,949	37634	I-0292459	525.78
M3858A	CL90	23/01/2006	2244	27264	090636762	144287	Philips Medical Sytems Export	INTERNACIONAL	PCE	1.0000	7,144	6,148	0	0	152	152	8	6,148	544	4	7,008	36540	I-0266621	521.09
M3860A	CL90	23/01/2006	2244	27264	090636762	144287	Philips Medical Sytems Export	INTERNACIONAL	PCE	1.0000	643,034	607,314	0	0	15,004	15,004	794	607,314	53,700	435	692,251	36540	I-0266621	521.09
M3868A	CL90	23/01/2006	2244	27264	090636762	144287	Philips Medical Sytems Export	INTERNACIONAL	PCE	1.0000	62,410	25,434	0	0	628	628	33	25,434	2,249	18	28,991	36540	I-0266621	521.09
MCU0-642	CL90	03/02/2006	2260	27502		143864	Philips Medical Systems CLE Mfg	INTERNACIONAL	PCE	1.0000	260,636,478	258,200,274	0	0	0	0	0	258,200,274	0	0	258,200,274	0		0.00
MCU0623	CL90	14/11/2006	5001295220	4500124513	94003914	143864	PHILIPS MEDICAL SYSTEMS (CLEVE	INTERNACIONAL	PCE	1.0000	143,870,548	140,183,478	64,961	0	18,418	0	168,182	4,536,621	95,517	4,409,042	144,939,598	38693	I-0319238	524.56
MCU064200000	CL90	30/05/2006	5000716630	4500097141	94000813	143864	PHILIPS MEDICAL SYSTEMS (CLEVE	INTERNACIONAL	PCE	1.0000	254,279,694	250,071,269	614,757	0	18,091	0	298,336	8,042,860	168,522	6,416,675	257,587,650	37494	I-0289586	517.67
MCU1012	CL90	05/08/2006	5000942261	4500108286	94001758	143864	Philips Medical Systems	INTERNACIONAL	PCE	1.0000	457,145,436	473,295,917	1,094,423	0	18,264	0	566,874	8,260,105	317,046	7,042,243	482,334,767	37971	I-0300690	540.14
MCU1012	CL90	16/08/2006	5000978624	4500111769	94001758	143864	PHILIPS MEDICAL SYSTEMS (CLEVE	INTERNACIONAL	PCE	1.0000	457,145,436	473,295,917	1,094,423	0	18,264	0	566,874	8,260,105	317,046	7,042,243	482,334,767	37971	I-0300690	540.14
MCV325100000	CL90	30/08/2006	5001017902	4500114014	53003355	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	750,773	736,586	13,755	0	13,517	0	885	29,705	504	30,737	795,984	38005	I-0301301	540.14
MCV5501	CL90	01/03/2006	2304	27575	53002737	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	1,207,256	1,175,328	18,543	0	16,975	0	1,411	1,118,792	38,022	779	1,194,522	36865	I-0275340	527.02
MCV5561	CL90	03/11/2006	5001258181	4500124661	53003655	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	2.0000	229,942	263,148	13,400	0	4,952	0	314	20,315	184	18,619	300,617	38626	I-0317519	524.56
MCV5941	CL90	03/11/2006	5001258181	4500124661	53003655	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	461,660	452,333	23,033	0	8,513	0	540	34,938	318	32,004	516,741	38626	I-0317519	524.56
MCV665200000	CL90	02/10/2006	5001123150	4500114323	53003447	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	309,112,432	301,932,793	159,359	0	18,399	0	363,296	743,235	200,794	1,356,062	304,030,703	38340	I-0310036	538.12
MCV665200001	CL90	26/09/2006	5001101196	4500114331	5300341212	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	292,182,622	282,037,525	159,408	0	18,399	0	343,398	2,332,511	189,849	1,605,433	286,686,523	38320	I-0309677	538.12
MCV7661	CL90	12/12/2006	5001382660	4500130251	53003806	144226	PMSNA-Customer Service SPS Ame	INTERNACIONAL	PCE	1.0000	11,674,127	11,746,252	114,081	0	18,368	0	14,131	27,868	7,816	49,347	11,949,995	38882	I-0323573	530.61
MCV7661	CL90	12/12/2006	5001381643	4500129977	53003804	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	11,674,127	11,744,156	114,081	0	18,360	0	14,128	20,986	7,826	42,449	11,941,000	38883	I-0323576	530.61
MCV7661	CL90	27/12/2006	5001406141	4500957819	53003860	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	11,674,127	5	11,594	0	18,355	0	14,078	11,683,725	7,768	40,289	11,775,814	38944	I-0325685	530.61
MCX2181	CL90	23/01/2006	2238	27261	53002583	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	274,188	235,965	22,832	0	15,753	15,753	283	172,348	34,247	178	261,394	36574	I-0267390	521.09
MCX3411	CL90	23/01/2006	2242	27224	53002538	144287	Philips Medical Sytems Export	INTERNACIONAL	PCE	1.0000	5	5	0	0	0	0	0	5	1	0	6	36533	I-0266450	521.09
MM01025	CL90	09/02/2006	2264	27523	53002699	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	9,207,050	8,697,145	18,166	0	16,026	0	10,444	8,113,384	583,761	6,065	8,747,845	36787	I-0273109	527.02
MMC197400000	CL90	10/10/2006	5001151684	4500118870	53003546	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	21,328,878	22,942,849	81,428	0	18,412	0	27,416	1,185,374	15,087	1,074,466	24,159,658	38420	I-0312269	537.30
MMO1033	CL90	09/03/2006	2310	27705	53002802	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	11,753,716	10,912,132	42,589	0	16,713	0	13,103	10,329,332	582,800	7,108	10,991,645	36948	I-0277392	517.63
MMT1411	CL90	23/01/2006	2246	27280	53002553	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	5	5	0	0	0	0	0	5	0	0	5	36582	I-0267658	514.75
MMT269100000	CL90	31/05/2006	5000722426	4500095253	53003005	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	235,688,580		63,643	0	18,091	0	283,866	1,596,206	157,734	2,655,647		37432	I-0288580	517.67
MMT275100000	CL90	09/08/2006	5000952390	4500105638	53003247	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	321,068,715	330,181,735	0	0	18,277	0	391,288	7,045,400	217,098	2,719,875	333,528,273	37953	I-0300764	540.14
MNM777100000	CL90	12/09/2006	5001047280	4500114308		127798	ADAC RESEARCH & MANUFACTURING	INTERNACIONAL	PCE	1.0000	49,326,005	47,655,488	189,725	0	18,360	0	66,187	1,483,973	31,905	5,984,190	55,429,828	38224	I-0306946	538.12
MNM777100000	CL90	29/09/2006	5001118172	4500114678	638459	127798	ADAC RESEARCH & MANUFACTURING	INTERNACIONAL	PCE	1.0000	49,326,005	92,662,131	190,885	0	18,399	0	113,122	629,317	62,244	914,804	94,590,902	38346	I-0310215	538.12
MNM9561	CL90	24/03/2006	2340	27868	1147201	127798	ADAC Laboratories	INTERNACIONAL	PCE	1.0000	1,051,067	997,577	0	0	17,926	0	1,198	968,211	28,687	678	1,016,700	36932	I-0276938	517.63
MRC3491	CL90	23/01/2006	2239	27223	53002525	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	2,153,953	2,137,782	10,307	0	8,898	8,898	2,567	2,118,056	19,726	1,413	2,169,863	36532	I-0266410	521.09
MRC3511	CL90	23/01/2006	2239	27223	53002525	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	2,153,953	2,137,782	10,307	0	8,898	8,898	2,567	2,118,056	19,726	1,413	2,169,863	36532	I-0266410	521.09
MRC381100000	CL90	09/08/2006	5000952541	4500100251	53003178	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	67,764,331	68,728,924	124,633	0	18,292	0	82,395	1,474,213	46,236	1,361,153	70,361,633	37986	I-0300811	540.14
MRC381100000	CL90	05/10/2006	5001135438	4500119023	53003553	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	67,764,331	84,158,995	269,047	0	18,418	0	100,616	6,526,549	55,369	6,158,511	90,760,956	38447	I-0312839	537.30
MRD1811	CL90	22/03/2006	2324	27732		801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	19,103,218	16,440,540	0	0	0	0	0	16,440,540	2,496,830	0	18,937,370	0		0.00
MRD1811/1	CL90	22/03/2006	2325	27733	5000000	801422	PMSN Latam DE	INTERNACIONAL	PCE	1.0000	20,214,359	17,475,697	0	0	40.000	40.000	0 00 7	17,475,697	2,562,854	0	20,038,551	00000	1.0004504	0.00
MRD1931	CL90	16/08/2006	5000978492	4500106604	53003306	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	21,175,084	21,830,082	470.000	0	18,292	10,803	26,007	974,601	14,838	801,789	22,701,811	38009	I-0301531	540.14
MRD1931	CL90	04/12/2006	5001360310 5000952642	4500127844	53003717	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL INTERNACIONAL	PCE PCE	1.0000	21,899,174	21,477,442	176,682	0	18,381	0	25,617	800,074	14,530	655,700	22,368,352	38783	I-0320980	524.56 540.14
MRD194100000	CL90	09/08/2006		4500105701	53003250	801422				1.0000	26,512,834	27,265,326	47,046	0	3,438	2,032	32,311	859,485	18,039	501,646	27,869,838	37984	1-0300805	
MRD194100000	CL90	09/08/2006	5000952644	4500105707	53003249	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE	1.0000	26,512,834	24,700,549	42,619	0	3,114	1,841	29,270	779,468	16,342	454,441	25,248,176	37984	1-0300805	540.14
MRD201400000	CL90	31/08/2006	5001020078	4500114215	53003435	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE PCE	1.0000	14,532,275	14,040,113	28,518	0	18,336	0	17,145	1,107,395	10,144	1,344,225	15,458,481	38186	I-0305607	540.14 0.00
MRF0001	CL90	01/03/2006	2305	27631	50000040	801422	PMSN Latam DE	INTERNACIONAL		1.0000	79,017,606	75,135,387	400.440	0	44.705	0 000	440.400	75,135,387	1,579,372	4 740 000	76,714,759	07004	1.0000005	
MRF000300000	CL90	09/08/2006	5000952548	4500105699	•	801422	PHILIPS MEDICAL SYST NEDERLAND	INTERNACIONAL	PCE PCE	1.0000	90,415,648	92,981,845	160,446	0	11,725	6,930	110,193	2,926,836	61,521	1,710,822 422	95,043,482	37984	1-0300805	540.14
PCOB	CL90	23/01/2006	2245	272710		140007 144287	DALDE de Ing. Pablo Agustin Justo	INTERNACIONAL	PCE	1.0000	635,212	521,090	125,988	0	17,979	17,979	768	584,950	54,871	422	802,957	36546 36540	1-0266807	521.09
PFE7024D	CL90	23/01/2006	2244	27264	090636762		Philips Medical Sytems Export PHILIPS ARGENTINA SA	INTERNACIONAL	PCE	1.0000	117,721	80,914	0	0	1,999	1,999	106	80,914	7,155	58	92,231	36540	I-0266621	521.09
RALL001	CL90	02/08/2006	5000932043	4500109242		126694		INTERNACIONAL	PCE	1.0000	159,279	159,279	0	0	0	0	0	ا ا		0	159,279	26425	1.0064400	0.00
S12-4	CL90	23/01/2006	2241	27108	93462144	132184	ATL ULTRASOUND	INTERNACIONAL	1 1	1.0000	5	5	0	0	0	0	0	5		0	5	36435	I-0264196	521.09
TESLAMETER	CL90	31/01/2006	2255	27472	0E-1401104	140662	Philips Argentina S.A.	INTERNACIONAL	PCE PCE	1.0000	1 107 174	1 005 554	20 552	0	17.040	0	1 274	1 010 004	40.040	704	1 100 193	36685	1-0269970	514.75 527.02
TMA06	CL90	09/02/2006	2270	27522	E-140.1109	140298	PHILIPS ARGENTINA S.A.	INTERNACIONAL	PUE	1.0000	1,197,174	1,005,554	28,553	0	17,912	I 0	1,274	1,010,824	49,919	701	1,109,183	36785	I-0272969	527.02