



Kardex Material: CLEFA

Desde: 01-03-2015 Hasta: 15-06-2016

Fecha Impresión: 15-06-2016

fecha	factura No.	salida No.	orden No.	ingreso	salida	saldo	unidad	responsable
				Saldo anterior ...		12.40	KILO	
03-03-2015		70168	INSUMO	0.00	0.80	11.60	KILO	OSCAR VILLARROEL
04-03-2015		70194	INSUMO	0.00	1.60	10.00	KILO	FRANCISCO ROMERO
05-03-2015		70196	INSUMO	0.00	1.50	8.50	KILO	FERNANDO SALINAS
11-03-2015		70276	INSUMO	0.00	1.60	6.90	KILO	OSCAR VILLARROEL
13-03-2015		70301	INSUMO	0.00	0.80	6.10	KILO	OSCAR VILLARROEL
13-03-2015		70290	INSUMO	0.00	0.50	5.60	KILO	FRANCISCO ROMERO
16-03-2015		70309	INSUMO	0.00	0.80	4.80	KILO	CLEFA
16-03-2015		70310	INSUMO	0.00	0.80	4.00	KILO	FERNANDO SALINAS
20-03-2015	389			14.00	0.00	18.00	KILO	
20-03-2015		70382	INSUMO	0.00	0.80	17.20	KILO	FERNANDO SALINAS
20-03-2015		70386	INSUMO	0.00	1.60	15.60	KILO	FERNANDO SALINAS
20-03-2015		70378	INSUMO	0.00	1.60	14.00	KILO	FRANCISCO ROMERO
20-03-2015		70379	INSUMO	0.00	1.60	12.40	KILO	OSCAR VILLARROEL
26-03-2015		70421	INSUMO	0.00	0.80	11.60	KILO	OSCAR VILLARROEL
27-03-2015		70427	INSUMO	0.00	0.80	10.80	KILO	OSCAR VILLARROEL
06-04-2015		70452	INSUMO	0.00	0.80	10.00	KILO	OSCAR VILLARROEL
10-04-2015		70541	INSUMO	0.00	0.80	9.20	KILO	OSCAR VILLARROEL
13-04-2015		70549	INSUMO	0.00	0.80	8.40	KILO	OSCAR VILLARROEL
14-04-2015		70568	INSUMO	0.00	0.80	7.60	KILO	FRANCISCO ROMERO
16-04-2015		70603	INSUMO	0.00	0.80	6.80	KILO	FRANCISCO ROMERO
21-04-2015		70629	INSUMO	0.00	0.80	6.00	KILO	FRANCISCO ROMERO
06-05-2015		70770	INSUMO	0.00	0.80	5.20	KILO	OSCAR VILLARROEL
06-05-2015		70772	INSUMO	0.00	1.60	3.60	KILO	FERNANDO SALINAS
06-05-2015		70771	INSUMO	0.00	0.80	2.80	KILO	EDWIN MORALES
08-05-2015		70791	INSUMO	0.00	1.60	1.20	KILO	OSCAR VILLARROEL
08-05-2015	392			14.00	0.00	15.20	KILO	
11-05-2015		70823	INSUMO	0.00	1.60	13.60	KILO	FERNANDO SALINAS
11-05-2015		70825	INSUMO	0.00	1.60	12.00	KILO	EDWIN MORALES
12-05-2015		70832	INSUMO	0.00	0.80	11.20	KILO	OSCAR VILLARROEL
13-05-2015		70871	INSUMO	0.00	0.80	10.40	KILO	FERNANDO SALINAS
13-05-2015		70872	INSUMO	0.00	0.80	9.60	KILO	OSCAR VILLARROEL
14-05-2015		70890	INSUMO	0.00	0.80	8.80	KILO	FRANCISCO ROMERO
14-05-2015		70886	INSUMO	0.00	0.80	8.00	KILO	EDWIN MORALES
14-05-2015		70891	INSUMO	0.00	1.60	6.40	KILO	EDWIN MORALES
15-05-2015		70899	INSUMO	0.00	0.80	5.60	KILO	FERNANDO SALINAS
18-05-2015		70929	INSUMO	0.00	0.80	4.80	KILO	FERNANDO SALINAS
19-05-2015		70956	INSUMO	0.00	0.80	4.00	KILO	CLEFA
19-05-2015		70942	INSUMO	0.00	0.80	3.20	KILO	FERNANDO SALINAS
21-05-2015		70999	INSUMO	0.00	1.60	1.60	KILO	EDWIN MORALES
25-05-2015		71031	INSUMO	0.00	0.80	0.80	KILO	FRANCISCO ROMERO
27-05-2015		71058	INSUMO	0.00	0.80	0.00	KILO	FERNANDO SALINAS
28-05-2015	397			14.00	0.00	14.00	KILO	
28-05-2015		71064	INSUMO	0.00	0.80	13.20	KILO	FERNANDO SALINAS
28-05-2015		71065	INSUMO	0.00	0.80	12.40	KILO	EDWIN MORALES
28-05-2015		71073	INSUMO	0.00	0.80	11.60	KILO	EDWIN MORALES
01-06-2015		71114	INSUMO	0.00	1.60	10.00	KILO	EDWIN MORALES
02-06-2015		71136	INSUMO	0.00	1.60	8.40	KILO	EDWIN MORALES



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09-06-2015		71187	INSUMO	0.00	1.60	6.80	KILO	FERNANDO SALINAS
10-06-2015		71199	INSUMO	0.00	0.80	6.00	KILO	FERNANDO SALINAS
16-06-2015		71223	INSUMO	0.00	1.00	5.00	KILO	FERNANDO SALINAS
16-06-2015		71222	INSUMO	0.00	1.00	4.00	KILO	OSCAR VILLARROEL
18-06-2015		71289	INSUMO	0.00	1.60	2.40	KILO	FERNANDO SALINAS
19-06-2015	401			14.00	0.00	16.40	KILO	
22-06-2015		71307	INSUMO	0.00	1.60	14.80	KILO	FERNANDO SALINAS
22-06-2015		71308	INSUMO	0.00	1.60	13.20	KILO	OSCAR VILLARROEL
23-06-2015		71329	INSUMO	0.00	0.80	12.40	KILO	OSCAR VILLARROEL
29-06-2015		71374	INSUMO	0.00	1.60	10.80	KILO	FRANCISCO ROMERO
30-06-2015		71403	INSUMO	0.00	0.80	10.00	KILO	FRANCISCO ROMERO
01-07-2015		71426	INSUMO	0.00	0.80	9.20	KILO	OSCAR VILLARROEL
01-07-2015	403			14.00	0.00	23.20	KILO	
02-07-2015		71445	INSUMO	0.00	0.80	22.40	KILO	OSCAR VILLARROEL
10-07-2015		71525	INSUMO	0.00	7.70	14.70	KILO	FERNANDO SALINAS
10-07-2015		71524	INSUMO	0.00	2.40	12.30	KILO	OSCAR VILLARROEL
14-07-2015		71541	INSUMO	0.00	0.80	11.50	KILO	OSCAR VILLARROEL
16-07-2015	404			14.00	0.00	25.50	KILO	
17-07-2015		71592	INSUMO	0.00	6.30	19.20	KILO	FERNANDO SALINAS
23-07-2015		71701	INSUMO	0.00	1.60	17.60	KILO	OSCAR VILLARROEL
24-07-2015		71704	INSUMO	0.00	2.70	14.90	KILO	FERNANDO SALINAS
24-07-2015		71703	INSUMO	0.00	1.60	13.30	KILO	OSCAR VILLARROEL
27-07-2015		71731	INSUMO	0.00	0.80	12.50	KILO	FERNANDO SALINAS
27-07-2015		71730	INSUMO	0.00	0.80	11.70	KILO	OSCAR VILLARROEL
31-07-2015		71790	INE	0.00	3.60	8.10	KILO	OSCAR VILLARROEL
03-08-2015		71805	INSUMO	0.00	0.80	7.30	KILO	EDWIN MORALES
04-08-2015		71820	INSUMO	0.00	0.80	6.50	KILO	FERNANDO SALINAS
04-08-2015	407			14.00	0.00	20.50	KILO	
07-08-2015		71862	INSUMO	0.00	1.60	18.90	KILO	OSCAR VILLARROEL
07-08-2015		71865	INSUMO	0.00	1.60	17.30	KILO	FERNANDO SALINAS
10-08-2015		71871	INSUMO	0.00	1.70	15.60	KILO	FERNANDO SALINAS
11-08-2015		71877	INSUMO	0.00	1.60	14.00	KILO	FERNANDO SALINAS
11-08-2015		71870	INSUMO	0.00	1.60	12.40	KILO	OSCAR VILLARROEL
12-08-2015		71906	INSUMO	0.00	0.80	11.60	KILO	OSCAR VILLARROEL
12-08-2015		71905	INSUMO	0.00	0.80	10.80	KILO	FERNANDO SALINAS
13-08-2015		71919	INSUMO	0.00	0.80	10.00	KILO	OSCAR VILLARROEL
19-08-2015		71954	INSUMO	0.00	1.60	8.40	KILO	OSCAR VILLARROEL
19-08-2015		71953	INSUMO	0.00	1.60	6.80	KILO	FERNANDO SALINAS
21-08-2015		71993	INSUMO	0.00	0.80	6.00	KILO	EDWIN MORALES
24-08-2015		72005	INSUMO	0.00	0.80	5.20	KILO	EDWIN MORALES
25-08-2015		72012	INSUMO	0.00	0.80	4.40	KILO	OSCAR VILLARROEL
28-08-2015	410			14.00	0.00	18.40	KILO	
31-08-2015		72136	INSUMO	0.00	0.80	17.60	KILO	OSCAR VILLARROEL
31-08-2015		72138	INSUMO	0.00	0.80	16.80	KILO	FERNANDO SALINAS
31-08-2015		72137	INSUMO	0.00	0.80	16.00	KILO	FERNANDO SALINAS
02-09-2015		72205	INSUMO	0.00	0.80	15.20	KILO	OSCAR VILLARROEL
03-09-2015		72207	INSUMO	0.00	2.40	12.80	KILO	FERNANDO SALINAS
03-09-2015		72206	INSUMO	0.00	1.60	11.20	KILO	OSCAR VILLARROEL



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04-09-2015		72226	INSUMO	0.00	0.80	10.40	KILO	EDWIN MORALES
04-09-2015		72212	INSUMO	0.00	0.80	9.60	KILO	OSCAR VILLARROEL
09-09-2015		72278	INSUMO	0.00	1.60	8.00	KILO	OSCAR VILLARROEL
10-09-2015		72293	INSUMO	0.00	3.20	4.80	KILO	OSCAR VILLARROEL
11-09-2015		72294	INSUMO	0.00	3.20	1.60	KILO	OSCAR VILLARROEL
11-09-2015		72295	INSUMO	0.00	3.20	-1.60	KILO	OSCAR VILLARROEL
11-09-2015	412			14.00	0.00	12.40	KILO	
15-09-2015		72305	INSUMO	0.00	1.60	10.80	KILO	OSCAR VILLARROEL
18-09-2015		72348	INSUMO	0.00	0.80	10.00	KILO	OSCAR VILLARROEL
21-09-2015		72367	INSUMO	0.00	0.80	9.20	KILO	FERNANDO SALINAS
21-09-2015		72366	INSUMO	0.00	1.60	7.60	KILO	OSCAR VILLARROEL
22-09-2015		72384	INSUMO	0.00	1.60	6.00	KILO	OSCAR VILLARROEL
23-09-2015		72390	INSUMO	0.00	0.80	5.20	KILO	FERNANDO SALINAS
24-09-2015		72422	INSUMO	0.00	1.60	3.60	KILO	FERNANDO SALINAS
24-09-2015		72418	INSUMO	0.00	1.60	2.00	KILO	OSCAR VILLARROEL
24-09-2015		72421	INSUMO	0.00	0.80	1.20	KILO	OSCAR VILLARROEL
25-09-2015		72431	INSUMO	0.00	1.20	0.00	KILO	OSCAR VILLARROEL
28-09-2015	414			14.00	0.00	14.00	KILO	
30-09-2015		72490	INSUMO	0.00	3.80	10.20	KILO	FERNANDO SALINAS
05-10-2015		72531	INSUMO	0.00	1.60	8.60	KILO	FERNANDO SALINAS
05-10-2015		72528	INSUMO	0.00	1.60	7.00	KILO	FERNANDO SALINAS
06-10-2015		72571	INSUMO	0.00	1.60	5.40	KILO	FERNANDO SALINAS
07-10-2015		72577	INSUMO	0.00	1.60	3.80	KILO	FERNANDO SALINAS
09-10-2015		72607	INSUMO	0.00	0.80	3.00	KILO	EDWIN MORALES
16-10-2015		72696	INSUMO	0.00	0.80	2.20	KILO	EDWIN MORALES
16-10-2015		72690	INSUMO	0.00	3.00	-0.80	KILO	FERNANDO SALINAS
16-10-2015	418			14.00	0.00	13.20	KILO	
19-10-2015		72712	INSUMO	0.00	1.60	11.60	KILO	EDWIN MORALES
20-10-2015		72726	INSUMO	0.00	1.60	10.00	KILO	FERNANDO SALINAS
21-10-2015		72746	INSUMO	0.00	0.80	9.20	KILO	EDWIN MORALES
23-10-2015		72758	INSUMO	0.00	0.80	8.40	KILO	EDWIN MORALES
26-10-2015		72767	INSUMO	0.00	1.60	6.80	KILO	FERNANDO SALINAS
26-10-2015		72765	INSUMO	0.00	1.60	5.20	KILO	FERNANDO SALINAS
26-10-2015		72764	INSUMO	0.00	1.60	3.60	KILO	EDWIN MORALES
26-10-2015		72773	INSUMO	0.00	1.60	2.00	KILO	OSCAR VILLARROEL
27-10-2015		72791	INSUMO	0.00	1.60	0.40	KILO	OSCAR VILLARROEL
27-10-2015		72776	INSUMO	0.00	0.60	-0.20	KILO	FERNANDO SALINAS
27-10-2015		72771	INSUMO	0.00	0.80	-1.00	KILO	EDWIN MORALES
27-10-2015	419			14.00	0.00	13.00	KILO	
28-10-2015		72815	INSUMO	0.00	1.60	11.40	KILO	EDWIN MORALES
29-10-2015		72824	INSUMO	0.00	0.80	10.60	KILO	FERNANDO SALINAS
04-11-2015		72857	IN	0.00	1.60	9.00	KILO	FERNANDO SALINAS
04-11-2015		72860	INSUMO	0.00	0.80	8.20	KILO	FERNANDO SALINAS
04-11-2015		72846	INSUMO	0.00	0.80	7.40	KILO	OSCAR VILLARROEL
05-11-2015	421			14.00	0.00	21.40	KILO	
06-11-2015		72904	INSUMO	0.00	7.40	14.00	KILO	FERNANDO SALINAS
10-11-2015		72922	INSUMO	0.00	0.80	13.20	KILO	FRANCISCO ROMERO
10-11-2015		72923	INSUMO	0.00	0.80	12.40	KILO	EDWIN MORALES



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11-11-2015		72936	INSUMO	0.00	1.60	10.80	KILO	FERNANDO SALINAS
13-11-2015		72957	INSUMO	0.00	1.60	9.20	KILO	OSCAR VILLARROEL
13-11-2015		72961	INSUMO	0.00	0.80	8.40	KILO	FERNANDO SALINAS
13-11-2015		72962	INSUMO	0.00	0.80	7.60	KILO	AYUDANTE TEMPORAL
17-11-2015		72986	INSUMO	0.00	6.00	1.60	KILO	FERNANDO SALINAS
17-11-2015	423			14.00	0.00	15.60	KILO	
17-11-2015		72993	INSUMO	0.00	0.80	14.80	KILO	EDWIN MORALES
18-11-2015		73011	INSUMO	0.00	0.80	14.00	KILO	FRANCISCO ROMERO
18-11-2015		73012	INSUMO	0.00	0.80	13.20	KILO	EDWIN MORALES
24-11-2015		73055	INSUMO	0.00	1.60	11.60	KILO	OSCAR VILLARROEL
25-11-2015		73115	INSUMO	0.00	2.40	9.20	KILO	FERNANDO SALINAS
25-11-2015		73114	INSUMO	0.00	2.40	6.80	KILO	RICARDO GALINDO
26-11-2015		73116	INSUMO	0.00	2.40	4.40	KILO	RICARDO GALINDO
26-11-2015		73117	INSUMO	0.00	4.40	0.00	KILO	FERNANDO SALINAS
30-11-2015	425			14.00	0.00	14.00	KILO	
04-12-2015		73201	INSUMO	0.00	0.80	13.20	KILO	OSCAR VILLARROEL
07-12-2015		73219	INSUMO	0.00	1.60	11.60	KILO	OSCAR VILLARROEL
07-12-2015		73215	INSUMO	0.00	0.80	10.80	KILO	FERNANDO SALINAS
15-12-2015		73322	INSUMO	0.00	0.60	10.20	KILO	OSCAR VILLARROEL
15-12-2015		73321	INSUMO	0.00	1.60	8.60	KILO	FERNANDO SALINAS
16-12-2015		73327	INSUMO	0.00	0.80	7.80	KILO	FERNANDO SALINAS
16-12-2015		73326	INSUMO	0.00	1.60	6.20	KILO	OSCAR VILLARROEL
17-12-2015		73371	INSUMO	0.00	0.80	5.40	KILO	OSCAR VILLARROEL
17-12-2015		73372	INSUMO	0.00	0.80	4.60	KILO	OSCAR VILLARROEL
21-12-2015		73398	INSUMO	0.00	0.80	3.80	KILO	OSCAR VILLARROEL
21-12-2015		73392	INSUMO	0.00	1.40	2.40	KILO	OSCAR VILLARROEL
21-12-2015		73389	INSUMO	0.00	1.60	0.80	KILO	FERNANDO SALINAS
21-12-2015		73387	INSUMO	0.00	1.60	-0.80	KILO	OSCAR VILLARROEL
21-12-2015	430			14.00	0.00	13.20	KILO	
22-12-2015		73400	INSUMO	0.00	0.80	12.40	KILO	FERNANDO SALINAS
28-12-2015		73449	INSUMO	0.00	0.60	11.80	KILO	FERNANDO SALINAS
29-12-2015		73452	INSUMO	0.00	0.80	11.00	KILO	OSCAR VILLARROEL
19-01-2016		73552	INSUMO	0.00	0.80	10.20	KILO	EDWIN MORALES
19-01-2016		73551	INSUMO	0.00	1.60	8.60	KILO	OSCAR VILLARROEL
20-01-2016		73557	INSUMO	0.00	0.80	7.80	KILO	EDWIN MORALES
21-01-2016		73564	INSUMO	0.00	0.80	7.00	KILO	OSCAR VILLARROEL
21-01-2016		73559	INSUMO	0.00	2.20	4.80	KILO	EDWIN MORALES
21-01-2016	431			14.00	0.00	18.80	KILO	
21-01-2016		73568	INSUMO	0.00	0.80	18.00	KILO	FRANCISCO ROMERO
25-01-2016		73588	INSUMO	0.00	0.80	17.20	KILO	FERNANDO SALINAS
28-01-2016		73616	INSUMO	0.00	0.80	16.40	KILO	OSCAR VILLARROEL
28-01-2016		73619	INSUMO	0.00	0.80	15.60	KILO	OSCAR VILLARROEL
02-02-2016		73681	INSUMO	0.00	0.80	14.80	KILO	FERNANDO SALINAS
02-02-2016		73682	INSUMO	0.00	0.80	14.00	KILO	OSCAR VILLARROEL
03-02-2016		73687	INSUMO	0.00	0.80	13.20	KILO	OSCAR VILLARROEL
03-02-2016		73686	INSUMO	0.00	0.80	12.40	KILO	FERNANDO SALINAS
05-02-2016		73727	INSUMO	0.00	0.80	11.60	KILO	OSCAR VILLARROEL
05-02-2016		73728	INSUMO	0.00	0.60	11.00	KILO	FERNANDO SALINAS



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16-02-2016		73786	INSUMO	0.00	0.80	10.20	KILO	EDWIN MORALES
18-02-2016		73798	INSUMO	0.00	0.80	9.40	KILO	OSCAR VILLARROEL
18-02-2016		73802	INSUMO	0.00	4.00	5.40	KILO	FERNANDO SALINAS
19-02-2016		73820	INSUMO	0.00	0.80	4.60	KILO	OSCAR VILLARROEL
19-02-2016		73818	INSUMO	0.00	0.80	3.80	KILO	OSCAR VILLARROEL
24-02-2016	435			14.00	0.00	17.80	KILO	
24-02-2016		73895	INSUMO	0.00	2.80	15.00	KILO	FERNANDO SALINAS
24-02-2016		73896	INSUMO	0.00	0.80	14.20	KILO	OSCAR VILLARROEL
26-02-2016		73942	INSUMO	0.00	0.80	13.40	KILO	OSCAR VILLARROEL
26-02-2016	436			14.00	0.00	27.40	KILO	
29-02-2016		74007	INSUMO	0.00	12.00	15.40	KILO	FERNANDO SALINAS
02-03-2016		74008	INSUMO	0.00	0.80	14.60	KILO	OSCAR VILLARROEL
03-03-2016		74010	INSUMO	0.00	0.80	13.80	KILO	OSCAR VILLARROEL
03-03-2016		74009	INSUMO	0.00	1.60	12.20	KILO	FERNANDO SALINAS
04-03-2016		74011	INSUMO	0.00	0.80	11.40	KILO	OSCAR VILLARROEL
07-03-2016		74035	INSUMO	0.00	0.80	10.60	KILO	OSCAR VILLARROEL
08-03-2016		74045	INSUMO	0.00	1.60	9.00	KILO	OSCAR VILLARROEL
08-03-2016		74044	INSUMO	0.00	1.60	7.40	KILO	EDWIN MORALES
09-03-2016	37			28.00	0.00	35.40	KILO	
14-03-2016		74105	INSUMO	0.00	0.80	34.60	KILO	FRANCISCO ROMERO
16-03-2016		74137	INSUMO	0.00	0.80	33.80	KILO	FERNANDO SALINAS
16-03-2016		74136	REINGRESO	0.00	28.00	5.80	KILO	ROBERTO IRIARTE
16-03-2016		74139	INSUMO	0.00	0.80	5.00	KILO	FRANCISCO ROMERO
16-03-2016		74138	INSUMO	0.00	1.60	3.40	KILO	OSCAR VILLARROEL
28-03-2016		74261	INSUMO	0.00	1.60	1.80	KILO	OSCAR VILLARROEL
28-03-2016	440			14.00	0.00	15.80	KILO	
29-03-2016		74300	INSUMO	0.00	0.80	15.00	KILO	FERNANDO SALINAS
31-03-2016		74310	INSUMO	0.00	0.80	14.20	KILO	EDWIN MORALES
31-03-2016	INVENTARIO			0.30	0.00	14.50	KILO	
04-04-2016		74327	INSUMO	0.00	0.80	13.70	KILO	OSCAR VILLARROEL
06-04-2016		74397	INSUMO	0.00	0.80	12.90	KILO	OSCAR VILLARROEL
06-04-2016		74398	INSUMO	0.00	1.30	11.60	KILO	FERNANDO SALINAS
06-04-2016		74399	INSUMO	0.00	0.80	10.80	KILO	EDWIN MORALES
07-04-2016		74409	INSUMO	0.00	0.80	10.00	KILO	OSCAR VILLARROEL
07-04-2016		74410	INSUMO	0.00	0.80	9.20	KILO	EDWIN MORALES