

## Kardex Material: CLEFA

fecha	factura No.	salida No.	orden No.	ingreso	salida	saldo	unidad	responsable
				Sa	ldo anterior	15.60	KILO	
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
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		73818	INSUMO	0.00	0.80	4.60	KILO	OSCAR VILLARROEL
19-02-2016		73820	INSUMO	0.00	0.80	3.80	KILO	OSCAR VILLARROEL
24-02-2016		73895	INSUMO	0.00	2.80	1.00	KILO	FERNANDO SALINAS
24-02-2016	435			14.00	0.00	15.00	KILO	
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		OSCAR VILLARROEL
08-03-2016		74044	INSUMO	0.00	1.60	9.00		EDWIN MORALES
08-03-2016		74045	INSUMO	0.00	1.60	7.40		OSCAR VILLARROEL
09-03-2016	37			28.00	0.00	35.40	KILO	
14-03-2016		74105	INSUMO	0.00	0.80	34.60		FRANCISCO ROMERO
16-03-2016		74136	REINGRESO	0.00	28.00	6.60		ROBERTO IRIARTE
16-03-2016		74138	INSUMO	0.00	1.60	5.00	KILO	OSCAR VILLARROEL
16-03-2016		74139	INSUMO	0.00	0.80	4.20		FRANCISCO ROMERO
16-03-2016		74137	INSUMO	0.00	0.80	3.40		FERNANDO SALINAS
28-03-2016	440			14.00	0.00	17.40	KILO	
28-03-2016		74261	INSUMO	0.00	1.60	15.80		OSCAR VILLARROEL
29-03-2016		74300	INSUMO	0.00	0.80	15.00		FERNANDO SALINAS
31-03-2016	INVENTARIO			0.30	0.00	15.30	KILO	
31-03-2016		74310	INSUMO	0.00	0.80	14.50		EDWIN MORALES
04-04-2016		74327	INSUMO	0.00	0.80	13.70		OSCAR VILLARROEL
06-04-2016		74399	INSUMO	0.00	0.80	12.90		EDWIN MORALES
06-04-2016		74398	INSUMO	0.00	1.30	11.60		FERNANDO SALINAS
06-04-2016		74397	INSUMO	0.00	0.80	10.80		OSCAR VILLARROEL
07-04-2016		74409	INSUMO	0.00	0.80	10.00		OSCAR VILLARROEL
07-04-2016		74410	INSUMO	0.00	0.80	9.20		EDWIN MORALES
14-04-2016		74495	INSUMO	0.00	1.60	7.60		FERNANDO SALINAS
14-04-2016		74494	INSUMO	0.00	1.60	6.00		OSCAR VILLARROEL
15-04-2016		74494	INSUMO	0.00	1.60	4.40		OSCAR VILLARROEL
	112	1 <del>1420</del>	IINOUNIO					OOOAN VILLANNOLL
15-04-2016	442	7/510	INICIIMO	14.00	0.00	18.40	KILO	EEDNANDO SALINAS
18-04-2016		74512	INSUMO	0.00	1.80	16.60		FERNANDO SALINAS
19-04-2016		74513	INSUMO	0.00	0.80	15.80	KILO	FRANCISCO ROMERO



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Desde: 01-02-2016 Hasta: 21-09-2016

Fecha Impresión: 21-09-2016

fecha	factura No.	salida No.	orden No.	ingreso	salida	saldo	unidad	responsable
19-04-2016		74531	INSUMO	0.00	0.80	15.00	KILO	OSCAR VILLARROEL
21-04-2016		74555	INSUMO	0.00	1.00	14.00	KILO	OSCAR VILLARROEL
22-04-2016		74572	INSUMO	0.00	0.80	13.20	KILO	OSCAR VILLARROEL
25-04-2016		74615	INSUMO	0.00	0.80	12.40	KILO	FRANCISCO ROMERO
27-04-2016		74648	INSUMO	0.00	1.60	10.80	KILO	EDWIN MORALES
27-04-2016		74647	INSUMO	0.00	2.40	8.40	KILO	FERNANDO SALINAS
28-04-2016		74669	INSUMO	0.00	1.60	6.80	KILO	FERNANDO SALINAS
03-05-2016		74670	INSUMO	0.00	1.60	5.20	KILO	EDWIN MORALES
06-05-2016		74726	INSUMO	0.00	1.60	3.60	KILO	FERNANDO SALINAS
06-05-2016		74727	INSUMO	0.00	1.60	2.00	KILO	OSCAR VILLARROEL
10-05-2016		74728	INSUMO	0.00	0.50	1.50	KILO	OSCAR VILLARROEL
11-05-2016	446			14.00	0.00	15.50	KILO	
13-05-2016		74814	INSUMO	0.00	0.80	14.70	KILO	OSCAR VILLARROEL
13-05-2016		74812	INSUMO	0.00	1.60	13.10	KILO	OSCAR VILLARROEL
13-05-2016		74813	INSUMO	0.00	6.30	6.80	KILO	FERNANDO SALINAS
18-05-2016		74851	INSUMO	0.00	6.80	0.00	KILO	FERNANDO SALINAS
18-05-2016	447			14.00	0.00	14.00	KILO	
20-05-2016		74886	INSUMO	0.00	1.20	12.80	KILO	FERNANDO SALINAS
24-05-2016		74911	INSUMO	0.00	0.60	12.20	KILO	OSCAR VILLARROEL
25-05-2016		74923	INSUMO	0.00	0.80	11.40	KILO	EDWIN MORALES
30-05-2016		74930	INSUMO	0.00	0.80	10.60	KILO	OSCAR VILLARROEL
30-05-2016		74929	INSUMO	0.00	0.80	9.80	KILO	EDWIN MORALES
02-06-2016		75039	INSUMO	0.00	0.80	9.00	KILO	OSCAR VILLARROEL
03-06-2016		75040	INSUMO	0.00	0.80	8.20	KILO	EDWIN MORALES
06-06-2016		75041	INSUMO	0.00	1.60	6.60	KILO	OSCAR VILLARROEL
07-06-2016		75042	INSUMO	0.00	0.80	5.80	KILO	OSCAR VILLARROEL
07-06-2016		75049	INSUMO	0.00	0.80	5.00	KILO	FRANCISCO ROMERO
08-06-2016		75074	INSUMO	0.00	0.80	4.20	KILO	FERNANDO SALINAS
09-06-2016		75081	INSUMO	0.00	0.50	3.70	KILO	OSCAR VILLARROEL
13-06-2016		75120	INSUMO	0.00	0.80	2.90	KILO	FRANCISCO ROMERO
13-06-2016		75104	INSUMO	0.00	0.50	2.40	KILO	FERNANDO SALINAS
24-06-2016		75190	INSUMO	0.00	2.40	0.00	KILO	OSCAR VILLARROEL
24-06-2016	451			14.00	0.00	14.00	KILO	
30-06-2016		75262	INSUMO	0.00	0.80	13.20	KILO	OSCAR VILLARROEL
30-06-2016		75261	INSUMO	0.00	0.80	12.40	KILO	FRANCISCO ROMERO
01-07-2016		75286	INSUMO	0.00	0.80	11.60	KILO	EDWIN MORALES
01-07-2016		75287	INSUMO	0.00	0.80	10.80	KILO	OSCAR VILLARROEL
07-07-2016		75316	INSUMO	0.00	0.80	10.00	KILO	OSCAR VILLARROEL
07-07-2016		75317	INSUMO	0.00	0.80	9.20	KILO	FRANCISCO ROMERO
08-07-2016		75345	INSUMO	0.00	0.80	8.40	KILO	OSCAR VILLARROEL
12-07-2016		75383	INSUMO	0.00	0.80	7.60	KILO	EDWIN MORALES
25-07-2016	454			14.00	0.00	21.60	KILO	
29-07-2016		75532	INSUMO	0.00	12.00	9.60	KILO	FERNANDO SALINAS
29-07-2016		75533	INSUMO	0.00	2.00	7.60	KILO	OSCAR VILLARROEL
04-08-2016		75577	INSUMO	0.00	1.60	6.00	KILO	FERNANDO SALINAS
08-08-2016		75579	INSUMO	0.00	0.80	5.20	KILO	FERNANDO SALINAS
09-08-2016		75578	INSUMO	0.00	0.80	4.40	KILO	OSCAR VILLARROEL
10-08-2016		75617	INSUMO	0.00	1.60	2.80	KILO	FERNANDO SALINAS



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fecha	factura No.	salida No.	orden No.	ingroso	salida	saldo	unidad	roeponeable
теспа	lactura No.	Salida No.	orden No.	ingreso	Saliua	saluo	unidad	responsable
10-08-2016	456			14.00	0.00	16.80	KILO	
11-08-2016		75644	INSUMO	0.00	0.80	16.00	KILO	FRANCISCO ROMERO
11-08-2016		75648	INSUMO	0.00	0.80	15.20	KILO	OSCAR VILLARROEL
12-08-2016		75649	INSUMO	0.00	0.80	14.40	KILO	OSCAR VILLARROEL
17-08-2016		75704	INSUMO	0.00	0.80	13.60	KILO	FERNANDO SALINAS
17-08-2016		75705	INSUMO	0.00	0.80	12.80	KILO	OSCAR VILLARROEL
18-08-2016		75716	INSUMO	0.00	0.80	12.00	KILO	OSCAR VILLARROEL
18-08-2016		75717	INSUMO	0.00	0.80	11.20	KILO	FERNANDO SALINAS
18-08-2016		75718	INSUMO	0.00	0.80	10.40	KILO	FERNANDO SALINAS
18-08-2016		75726	INSUMO	0.00	0.80	9.60	KILO	OSCAR VILLARROEL
19-08-2016		75741	INSUMO	0.00	1.60	8.00	KILO	FERNANDO SALINAS
19-08-2016		75742	INSUMO	0.00	0.80	7.20	KILO	OSCAR VILLARROEL
22-08-2016		75755	INSUMO	0.00	0.80	6.40	KILO	OSCAR VILLARROEL
23-08-2016		75779	INSUMO	0.00	1.60	4.80	KILO	FERNANDO SALINAS
23-08-2016	458			14.00	0.00	18.80	KILO	
24-08-2016		75788	INSUMO	0.00	0.80	18.00	KILO	OSCAR VILLARROEL
24-08-2016		75789	INSUMO	0.00	0.80	17.20	KILO	FERNANDO SALINAS
24-08-2016		75790	INSUMO	0.00	0.80	16.40	KILO	OSCAR VILLARROEL
26-08-2016		75803	INSUMO	0.00	0.80	15.60	KILO	OSCAR VILLARROEL
30-08-2016		75890	INSUMO	0.00	1.60	14.00	KILO	FERNANDO SALINAS
31-08-2016		75889	INSUMO	0.00	1.60	12.40	KILO	OSCAR VILLARROEL
31-08-2016		75891	INSUMO	0.00	0.80	11.60	KILO	OSCAR VILLARROEL
01-09-2016		75915	INSUMO	0.00	0.80	10.80	KILO	FRANCISCO ROMERO