SALDO GENERAL DE INVENTARIO

PERIODO DE 2015-10-01 A 2015-10-31

		PE	RIODO DE 201	15-10-01 A 201	15-10-31		
COD.	ITEM	U.	SUR R10	NORTE .	SALDO	COSTO	COSTO
					ACTUAL		UNITARIO
							2
21	0 - NORMAL						
۲ ۱							
25007	818242c Frequency	Uni	10.00	16.00	26.00	0.00	
23007		OIII	10.00	10.00	20.00	0.00	
05000	Converter, Complete .	11		0.00	0.00	0.00	
25066	819530b Vacuum	Uni		2.00	2.00	0.00	
	Pump W Plug Ca.						
25381	Accessories Assy	Uni		4.00	4.00	0.00	
25000	Air Ex, Damper,	Uni	5.00	3.00	8.00	0.00	
	Assembly (Ventolera)						
25108	Air Ex. Motor (ca/av) .	Uni	3.00	3.00	6.00	0.00	
	Air Exchange Sensor	Uni	2.00	1.00	3.00	0.00	
25050		OH	2.00	1.00	3.00	0.00	
	(sensor De Ventolera)						
25159	Aspa Motor	Uni	2.00	1.00	3.00	0.00	
	Condensador .						
25158	Aspa Motor	Uni	1.00		1.00	0.00	
	Evaporador .						
25012	Auxiliary Contact	Uni	15.00	4.00	19.00	0.00	
20012	(white Dot)	0111	10.00	4.00	10.00	0.00	
05460		l lm:	4.00	F 00	0.00	0.00	
25160	Batery Micro 2i .	Uni	4.00	5.00	9.00	0.00	
25003	Batt. Pack, Cim 5.	Uni	16.00	41.00	57.00	0.00	
25004	Batt. Pack,	Uni	10.00	37.00	47.00	0.00	
	Rechargeable Cim6.						
25165	Bobina De La	Uni	1.00		1.00	0.00	
	Moduladora .						
25163	Bobina Unloader (usv) .	Uni		3.00	3.00	0.00	
25299	Body Motorizer Valve .	Uni	1.00	6.00	7.00	0.00	
	•		1.00				
25298	Breaker.	Uni		1.00	1.00	0.00	
25038	Bse55, Compressor Oil	Lt	8.00	3.00	11.00	0.00	
25069	Ca Membrane	Uni	10.00	21.00	31.00	0.00	
	Module,complete.						
25283	Cable Conector Tk	Uni		1.00	1.00	0.00	
20200	(micro) 41-3602	O		1.00	1.00	0.00	
05404		L last		40.00	40.00	0.00	
25104	Cable, P. Transmitter	Uni		10.00	10.00	0.00	
	(nsk) .						
25096	Cap , Evacuation Valve	Uni		1.00	1.00	0.00	
	, Hp .						
25014	Cap,compressor Stop	Uni	32.00	13.00	45.00	0.00	
	Valve .						
25013	Cap, evacuacion Valve	Uni	17.00	7.00	24.00	0.00	
23013		OIII	17.00	7.00	24.00	0.00	
05045	, Lp .		40.00	4.00	40.00	2.22	
25015	Cap,service Valve, Lp	Uni	12.00	4.00	16.00	0.00	
25252	Circuit Breaker .	Uni	2.00		2.00	0.00	
25249	Coil Assy, Valve Eex	Uni		1.00	1.00	0.00	
	Txv .						
25255	Coil Condenser Tk .	Uni	3.00	4.00	7.00	0.00	
25241	Coil Evaporador	Uni	5.00	1.00	1.00	0.00	
20241		Oili		1.00	1.00	0.00	
05070	Carrier 69nt40-51.			4.00	4.00	2.55	
25378	Coil Varnish	Uni		1.00	1.00	0.00	
25362	Coil-valve-liq	Uni		1.00	1.00	0.00	
25043	Compressor Valve	Uni	2.00	4.00	6.00	0.00	
	Plate,hp .						
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SALDO GENERAL DE INVENTARIO PERIODO DE 2015-10-01 A 2015-10-31

PERIODO DE 2015-10-01 A 2015-10-31							
COD.	ITEM	U.	SUR R10	NORTE .	SALDO	COSTO	COSTO
					ACTUAL		UNITARIO
25044	Compressor Valve	Uni	5.00	8.00	13.00	0.00	
20044	Plate,lp.	0111	0.00	0.00	10.00	0.00	
25126	Cond. Frame, Square	Uni	1.00		1.00	0.00	
23120	(l=1625mm).	OIII	1.00		1.00	0.00	
25170	,	Uni		1.00	1.00	0.00	
25170	Contactor 12 Amp .				1.00		
25169	Contactor 30 Amp 10-	Uni		1.00	1.00	0.00	
05005	00431-07	11.2	0.00		0.00	0.00	
25335	Contactor 30 Amp 10-	Uni	3.00		3.00	0.00	
05044	00431-12		20.00	00.00	== 00	2.22	
25011	Contactor 818521b	Uni	28.00	29.00	57.00	0.00	
25341	Contactor Clip Kit	Uni	10.00	10.00	20.00	0.00	
25311	Control Panel (Display	Uni		2.00	2.00	0.00	
).						
25358	Controller Assy	Uni		2.00	2.00	0.00	
25100	Couplin Wcc , Male	Uni	3.00	5.00	8.00	0.00	
	819545b						
25016	Coupling Wcc,	Uni	28.00	49.00	77.00	0.00	
	Femable Grd						
25017	Coupling Wcc, Male	Uni	10.00	111.00	121.00	0.00	
	(sc Only) Pq 819537c						
25070	Cover Foil On /off Pcb	Uni		3.00	3.00	0.00	
	Cim5 .						
25373	Curtain Kit, Excl Tools	Uni		1.00	1.00	0.00	
25234	Digital Unloader Valve .	Uni		1.00	1.00	0.00	
25171	Disc, Rupture,	Uni	1.00	1.00	1.00	0.00	
20171	Pressure Relief / Disco	Oili	1.00		1.00	0.00	
	De Ruptura .						
25022	Drying Filter (box Of	Uni	139.00	81.00	220.00	0.00	
23022		OIII	139.00	01.00	220.00	0.00	
25020	12 Pcs)	l lo:	4.00	0.00	12.00	0.00	
25020	Evacuacion Valve, Lp.		4.00	9.00	13.00	0.00	
25078	Expansion Valve,	Uni	2.00	2.00	4.00	0.00	
05077	Economizer Cim 5.	11.2	4.00		4.00	0.00	
25077	Expansion Valve,	Uni	1.00		1.00	0.00	
	Evaporator Cim 5.						
25093	Fan Grill , Cond .,	Uni		3.00	3.00	0.00	
	Round .						
25023	Fan Grill, Cond,	Uni		2.00	2.00	0.00	
	Square (gril Del Motor						
	Condensador) .						
25382	Fan Motor	Uni		1.00	1.00	0.00	
25094	Filter Mounting Ring .	Uni	3.00		3.00	0.00	
25257	Fitting Alta .	Uni		10.00	10.00	0.00	
25258	Fitting Baja .	Uni		1.00	1.00	0.00	
25088	Fuse Holder, 0,4 A.	Uni	18.00	3.00	21.00	0.00	
25021	Fuse, 0.4 A (bag Of	Uni	96.00	26.00	122.00	0.00	
	10 Pcs)						
25141	Fuse, 10 A (bag Of 10	Uni	15.00	52.00	67.00	0.00	
	Pcs).			- 30	- 30		
25266	Gasket De Valve De	Uni	10.00	5.00	15.00	0.00	
_0_00	Alta.	J.,,	10.00	0.00	10.00	3.50	
25314	Grill Motor Cond .	Uni		2.00	2.00	0.00	
25026	High Pressure Switch	Uni	8.00	2.00	10.00	0.00	
20020	(hps)	0.11	0.00	2.00	10.00	0.00	
25301	Hihg Presure Swith	Uni		2.00	2.00	0.00	
20001	(hps).	5111		2.00	2.00	0.00	
	(1190) .						

SALDO GENERAL DE INVENTARIO PERIODO DE 2015-10-01 A 2015-10-31

PERIODO DE 2015-10-01 A 2015-10-31								
COD.	ITEM	U.	SUR R10	NORTE .	SALDO ACTUAL	COSTO	COSTO UNITARIO	
	ı				AOTOAL		SIMITARIO	
25028	Hinge Pin (vincha De Puerta)	Uni	25.00	22.00	47.00	0.00		
25029	Hot Gas Valve / Cim 6.	_		4.00	4.00	0.00		
25027	Hot Gas Valve Cim5.	Uni		5.00	5.00	0.00		
25024	Humidity Sensor Cim 5	Uni	2.00	5.00	7.00	0.00		
25025	Humidity Sensor Cim 6	Uni	5.00	15.00	20.00	0.00		
25109	Intel Ring, Evaporator Fan .	Uni		1.00	1.00	0.00		
25030	Interlock, Contactor.	Uni	10.00	1.00	11.00	0.00		
25261	Key Pad .	Uni	6.00	5.00	11.00	0.00		
25072	Key Pad Cim5.	Uni	1.00	1.00	2.00	0.00		
25340	Keypad Assy	Uni	1.00	2.00	3.00	0.00		
25262	Kit Oil Sight Glass .	Uni	1.00	1.00	2.00	0.00		
25260	Kit Probe .	Uni	11.00	14.00	25.00	0.00		
25180	Kit, Ambient/defrost	Uni	3.00	3.00	6.00	0.00		
	Sensor .							
25145	Led Pcb Cim 5.	Uni	1.00		1.00	0.00		
25297	Magnety Contactor 119891j	Uni		1.00	1.00	0.00		
25321	Magnety Contactor 119893j	Uni	1.00	2.00	3.00	0.00		
25032	Main Circuit Breaker / Cim6 .	Uni		2.00	2.00	0.00		
25031	Main Circuit Breaker Cim5 .	Uni	1.00		1.00	0.00		
25034	Melt Fuse Kit (fusible De Botella)	Uni	10.00	6.00	16.00	0.00		
25369	Module Display	Uni		3.00	3.00	0.00		
25098	Motor Bracket, Evap. Fan.	Uni	1.00		1.00	0.00		
25192	Motor Condensador .	Uni		1.00	1.00	0.00		
25281	Motor Condensador.	Uni	2.00	3.00	5.00	0.00		
25035	Motor Condenser , Fan With Plug .	Uni	13.00	3.00	16.00	0.00		
25280	Motor Evaporador .	Uni	3.00	5.00	8.00	0.00		
25191	Motor Evaporador .	Uni		2.00	2.00	0.00		
25036	Motor, Evaporator Fan W Plug	Uni	28.00	4.00	32.00	0.00		
25324	Name Plate .	Uni		1.00	1.00	0.00		
25039	O-ring, Sight Glass.	Uni	5.00	27.00	32.00	0.00		
25091	Oil, Vacuum Pump - 20l .	Lt	34.70	0.55	35.25	0.00		
25303	Pcb W/ Display Board .	Uni		1.00	1.00	0.00		
25120	Pipe, Evap. Liquid (scu) .	Uni		1.00	1.00	0.00		
25198	Piston Stipper .	Uni	1.00	2.00	3.00	0.00		
25054	Plug, Water Inlet	Uni	28.00	44.00	72.00	0.00		
25053	Plug, Water Outlet Coupling .	Uni	21.00	48.00	69.00	0.00		
25129	Power Cable Cover .	Mt		1.00	1.00	0.00		
25092	Power Plug (box Of 10pcs) .	Uni	62.00	85.00	147.00	0.00		
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SALDO GENERAL DE INVENTARIO PERIODO DE 2015-10-01 A 2015-10-31

COD.	PERIODO DE 2015-10-01 A 2015-10-31								
25190 Powerpack, Steeper Motor / Modulo Steeper Motor / Wodulo Steeper Motor / Vacuum Ca . Vacuum Ca	COD.	ITEM	U.	SUR R10	NORTE .		COSTO		
Motor / Modulo Sieeper Motor Modulo Sieeper Motor						ACTUAL		UNITARIO	
Motor / Modulo Sieeper Motor Modulo Sieeper Motor									
Motor	25190		Uni	1.00		1.00	0.00		
25068 Pressure Tramsmitter, Uni Acoum Ca. Vacuum Ca. Uni Acoum Ca. U									
Vacuum Ca. Fisher Sensor. Uni 1.00 1.00 0.00									
25313 Presure Sensor Uni 1.00 1.00 0.00	25068		Uni	6.00	4.00	10.00	0.00		
25139									
25137 Receiver,water Cooled Cond	25313		Uni		1.00	1.00	0.00		
Cond. Retreiver Socket Cap/ (tapa Del Interrogador) Cigapa Del Interrogador Cigapa Del C		Puerta Panel Electrico .				1.00	0.00		
Exercise Screw Capt Uni	25137	Receiver, water Cooled	Uni	1.00	1.00	2.00	0.00		
(tapa Del Interrogador) Screw And Washer Kit Uni (100 Pgs) Screw, controller Door Cimic Pq.10 (tornillo Panel)									
Screw And Washer Kit (100 Pgs) Cimp Ci	25055	Retreiver Socket Cap/	Uni	7.00	7.00	14.00	0.00		
(100 Pgs) Screw,controller Door Uni 24.00 57.00 81.00 0.00		(tapa Del Interrogador)							
Screw.controller Door Uni 24.00 57.00 81.00 0.00	25033	Screw And Washer Kit	Uni		425.00	425.00	0.00		
Cim6 Pq.10 (tornillo Panel) Sensor De Ambiente Uni 1.00 1.00 0.00		(100 Pgs)							
Panel Sensor De Ambiente Uni	25063	Screw,controller Door	Uni	24.00	57.00	81.00	0.00		
Panel Sensor De Ambiente Uni		Cim6 Pq.10 (tornillo							
25242 Sensor Del Compresor Uni 3.00 1.00 1.00 0.00									
25347 Sensor Humidity Uni 3.00 1.00 4.00 0.00	25320	Sensor De Ambiente .	Uni		1.00	1.00	0.00		
W/bracket Sensor Pt100,6.0 (box Of 20) 15.00 37.00 0.00	25242	Sensor Del Compresor .	Uni		1.00	1.00	0.00		
25380 Sensor Pt100,6.0 (box Of 20)	25347	Sensor Humidity	Uni	3.00	1.00	4.00	0.00		
Of 20) 25052 Sensor, Co2 . Uni 6.00 19.00 25.00 0.00 25179 Sensor, Combination Uni 5.00 3.00 8.00 0.00 Return . 25178 Sensor, Thermistor, Uni 2.00 2.00 0.00 Supply . 25051 Sensor, Oc (ca) . Uni 3.00 5.00 8.00 0.00 25183 Service Valve Lp . Uni 3.00 5.00 8.00 0.00 25115 Shield, Vacuum Pump Uni 3.00 3.00 6.00 0.00 2515 Sight Glass (visor Del Uni 3.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 24 Vac . 25048 Solenoid Coil , 10w Uni 3.00 2.00 5.00 0.00 24 Vac . 25046 Solenoid Coil , 10w Uni 2.00 2.00 0.00 24 Vac . 25047 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 (txv Lsv) . 25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25286 Steeper Motor . Uni 3.00 2.00 5.00 0.00 25372 Switch Hps Del Comp Coopelan . 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25377 Switch Lpco Uni 3.00 2.00 5.00 0.00 25377 Switch Lpco Uni 2.00 2.00 0.00 25377 Switch Hps Hembra .		W/bracket							
25052 Sensor, Co2. Uni 6.00 19.00 25.00 0.00 25179 Sensor, Combination Enturn Sensor, Thermistor, Supply Supply	25380	Sensor Pt100,6.0 (box	Uni	22.00	15.00	37.00	0.00		
Sensor, Combination Return Sensor, Thermistor, Supply Sensor, Thermistor, Supply Sensor, Occasion Sensor, Occasion Sensor, Occasion Sensor, Occasion Supply Sup		Of 20)							
Return Sensor, Thermistor, Supply Supply Sensor, O2 (ca) Uni 2.00 2.00 2.00 0.00	25052	Sensor, Co2.	Uni	6.00	19.00	25.00	0.00		
Return Sensor, Thermistor, Supply Supply Sensor, O2 (ca) Uni 2.00 2.00 2.00 0.00			Uni	5.00		8.00			
Supply Supply Sensor, o2 (ca) Uni 2.00 2.00 0.00									
Supply Supply Sensor, o2 (ca) Uni 2.00 2.00 0.00	25178	Sensor, Thermistor,	Uni	2.00		2.00	0.00		
25051 Sensor, o2 (ca) Uni 3.00 2.00 2.00 0.00 25083 Service Valve Lp Uni 3.00 5.00 8.00 0.00 25115 Shield, Vacuum Pump Guarda De Bomba De Vacio Vacio									
Service Valve Lp.	25051		Uni		2.00	2.00	0.00		
Shield, Vacuum Pump / Guarda De Bomba De Vacio . Shield, Vacuum Pump / Guarda De Bomba De Vacio . Sight Glass (visor Del Compresor) Uni 3.00 3.00 3.00 0.00				3.00					
/ Guarda De Bomba De Vacio . 25065 Sight Glass (visor Del Uni 3.00 3.00 0.00 Compresor) 25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00 Ind.) / Visor De Botella . 25048 Solenoid Coil , 10w Uni 3.00 2.00 5.00 0.00 24 Vac . 25046 Solenoid Coil , 14w Uni 2.00 2.00 0.00 2.00 0.00 24vdc . 25309 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 (txv Lsv) . 25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 Pcs) . 25266 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Coopelan . 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 2.00 2.00 0.00 2.00 2									
Vacio Sight Glass (visor Del Uni 3.00 3.00 0.00		•					-		
25065 Sight Glass (visor Del Uni 3.00 3.00 0.00									
Compresor Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00	25065		Uni	3.00		3.00	0.00		
25177 Sightglass (w/ Moisture Uni 2.00 3.00 5.00 0.00	20000		0	0.00		0.00	0.00		
Ind.) / Visor De Botella Solenoid Coil 10w Uni 3.00 2.00 5.00 0.00 24 Vac Solenoid Coil 14w Uni 2.00 2.00 2.00 0.00 24vdc 24vdc Solenoid Valve Uni 1.00 1.00 0.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 0.00 (txv Lsv) Solenoid Valve Body Uni 2.00 2.00 4.00 0	25177		Uni	2 00	3.00	5.00	0.00		
Botella Solenoid Coil 10w Uni 3.00 2.00 5.00 0.00	20111	Ind) / Visor De	0	2.00	0.00	0.00	0.00		
25048 Solenoid Coil , 10w Uni 3.00 2.00 5.00 0.00									
24 Vac 25046 Solenoid Coil 14w Uni 2.00 2.00 0.00 24vdc 24vdc 25309 Solenoid Valve Uni 1.00 1.00 0.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00	25048		Uni	3.00	2.00	5.00	0.00		
25046 Solenoid Coil , 14w 24vdc . Uni 2.00 2.00 0.00 25309 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body (txv Lsv) . Uni 2.00 2.00 4.00 0.00 25143 Splice Kit (box Of 25 Dini Pcs) . 29.00 42.00 71.00 0.00 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Coopelan . Uni 2.00 2.00 0.00 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni Switch Hps Hembra . 2.00 2.00 0.00	20040		Oili	5.00	2.00	3.00	0.00		
24vdc 25309 Solenoid Valve Uni 1.00 1.00 0.00 25322 Solenoid Valve Body Uni 2.00 2.00 4.00 0.00 (txv Lsv)	25046		Llni	2.00		2.00	0.00		
25309 Solenoid Valve . Uni 1.00 1.00 0.00 25322 Solenoid Valve Body (txv Lsv) . Uni 2.00 2.00 4.00 0.00 25143 Splice Kit (box Of 25 Discovery) . Uni 29.00 42.00 71.00 0.00 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Coopelan . Uni 2.00 2.00 0.00 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .	23040		OIII	2.00		2.00	0.00		
25322 Solenoid Valve Body (txv Lsv) . 25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 Pcs) . 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 0.00 Coopelan . 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 2.00 0.00 25176 Switch Hps Hembra .	25200		Llni	1.00		1.00	0.00		
(txv Lsv) . 25143 Splice Kit (box Of 25 Uni Pcs) . 29.00 42.00 71.00 0.00 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni Coopelan . 2.00 2.00 0.00 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni Switch Hps Hembra .					2.00				
25143 Splice Kit (box Of 25 Uni 29.00 42.00 71.00 0.00 Pcs) . 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 0.00 Coopelan . 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .	23322		OH	2.00	2.00	4.00	0.00		
Pcs) . 25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Uni 2.00 2.00 0.00 Coopelan . 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .	25142		Lloi	20.00	42.00	71.00	0.00		
25286 Steeper Motor . Uni 1.00 15.00 16.00 0.00 25269 Switch Hps Del Comp Coopelan . Uni 2.00 2.00 0.00 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Switch Hps Hembra . Uni 2.00 2.00 0.00	23143		OH	29.00	42.00	71.00	0.00		
25269 Swirth Hps Del Comp Coopelan . Uni 2.00 2.00 0.00 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Swirth Hps Hembra . Uni 2.00 2.00 0.00	25206		l Ini	1.00	15.00	16.00	0.00		
Coopelan . 25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .				1.00					
25343 Switch Hpco Uni 3.00 2.00 5.00 0.00 25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Switch Hps Hembra . Uni 2.00 2.00 0.00	25269		UIII		2.00	2.00	0.00		
25372 Switch Lpco Uni 2.00 2.00 0.00 25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .	05040		اما ا	2.00	0.00	F 00	0.00		
25176 Switch, Hi Pressure / Uni 2.00 2.00 0.00 Switch Hps Hembra .				3.00					
Swicth Hps Hembra .									
	25176		Uni		2.00	2.00	0.00		
25183 Tapon De Fitting Alta Uni 3.00 13.00 16.00 0.00	05400		11.2	0.00	40.00	40.00	0.00		
	25183	rapon De Fitting Alta	Uni	3.00	13.00	16.00	0.00		

SALDO GENERAL DE INVENTARIO

PERIODO DE 2015-10-01 A 2015-10-31								
COD.	ITEM	U.	SUR R10	NORTE .	SALDO	COSTO	COSTO	
					ACTUAL		UNITARIO	
25184	Tapon De Fitting Baja	Uni	7.00	6.00	13.00	0.00		
25182	Tapones Negros De Valvula .	Uni	2.00	10.00	12.00	0.00		
25005	Terminal Block , Compressor (bornera Del Compresor) .	Uni	10.00	10.00	20.00	0.00		
25274	Tornillo Del Panel Electrico W Washer .	Uni	1.00	1.00	2.00	0.00		
25187	Transducer, Kit / Transducer Ept .	Uni	2.00		2.00	0.00		
25058	Transformer, 145 Va Cim5.	Uni	1.00	1.00	2.00	0.00		
25278	Valve Expansion Txv.	Uni	2.00	1.00	3.00	0.00		
25214	Valve Stepper Motor .	Uni		2.00	2.00	0.00		
25337	Valve, Expansion .	Uni	1.00	2.00	3.00	0.00		
25364	Valve, Relief	Uni	2.00		2.00	0.00		
25355	Valve, Solenoid	Uni		1.00	1.00	0.00		
25279	Valvula De Expansion Magnum .	Uni	1.00		1.00	0.00		
25204	Valvula Solenoide Completa .	Uni		1.00	1.00	0.00		
25224	Valvula Solenoide Esv.	Uni		1.00	1.00	0.00		
25223	Valvula Solenoide Liv .	Uni		4.00	4.00	0.00		
25205	Valvula Termostatica Qv .	Uni		3.00	3.00	0.00		
25201	Valvula Txv Economizador .	Uni	1.00		1.00	0.00		
25202	Valvula Txv Hermetica	Uni		1.00	1.00	0.00		
25209	Visor De Humedad .	Uni	1.00	1.00	2.00	0.00		
25206	Window Kit (puerta De Window) .	Uni		1.00	1.00	0.00		
	SUBTOTAL**		980.70	1,621.55	2,602.25	0.00		
22	0 - MIPRO							
25168	Coil Condensador.	Uni	2.00	2.00	4.00	0.00		
25090	Condenser Coil 819526b	Uni	3.00	7.00	10.00	0.00		
25076	Controller Door Cim 5 818310b	Uni	1.00	2.00	3.00	0.00		
25079	Controller Door Cim 6 8310c	Uni	2.00	4.00	6.00	0.00		
25316	Evaporador Coil Assy .	Uni		1.00	1.00	0.00		
25089	Evaporator Coil .	Uni		2.00	2.00	0.00		
25117	Pipe, Evap.suction (scu) .	Uni	1.00	1.00	2.00	0.00		
	SUBTOTAL**		9.00	19.00	28.00	0.00		

FARBEM SA SALDO GENERAL DE INVENTARIO

PERIODO DE 2015-10-01 A 2015-10-31									
COD.	ITEM	U.	SUR R10	NORTE .	SALDO ACTUAL	COSTO	COSTO UNITARIO		
25082	818255c Controller Module Cim5 .	Uni	5.00	6.00	11.00	0.00			
25042	818511b Power Meas Pcb Cim5 .	Uni	3.00	5.00	8.00	0.00			
25041	818511c Power Meas Module Cim6 .	Uni	3.00	9.00	12.00	0.00			
25019	818513a User Panel Cim 6.	Uni	3.00	3.00	6.00	0.00			
25018	818515a Display Pcb Cim 5 .	Uni	3.00	3.00	6.00	0.00			
25097	Air Ex. Module , Front 818274a	Uni		1.00	1.00	0.00			
25074	Cable , P . Tramsmitter (Aks)	Uni	2.00	3.00	5.00	0.00			
25146	Cable, Solenoid Coil.	Uni		2.00	2.00	0.00			
25008	Cable,fc To	Uni	16.00	7.00	23.00	0.00			
25296	Compressor . Coil Electronic .	Uni	2.00	1.00	3.00	0.00			
25290	Motor Cable, Adapter	Uni	13.00	21.00	34.00	0.00			
23000	Kit .	OIII	13.00	21.00	34.00	0.00			
25085	Power Cable, 4x4.0mm2 1500ft / Cable 460v (457 Mts)	Mt	887.00	645.00	1,532.00	0.00			
	SUBTOTAL**		937.00	706.00	1,643.00	0.00			
28	33 - GENERADOF	>							
20	O OLIVLIA DOI	`							
25081	818512a Controller Module (Ca) .	Uni		2.00	2.00	0.00			
9999 - NO DEFINIDO									
25351	Proyecto Kit De Ventilacion .	Uni	20.00	8.00	28.00	0.00			

SUMA GENERAL ***