

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

| COD.         | ITEM   | U.  | ALMACEN<br>ESPECIA | SUR R10 | NORTE . | M41<br>PUERTO | CONTECON<br>. | BODEGA A . | BODEGA B . | SALDO<br>ACTUAL | COSTO       | COSTO<br>UNITARIO |
|--------------|--|-----|--------------------|---------|---------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| 210 - NORMAL |  |     |                    |         |         |               |               |            |            |                 |             |                   |
| 25006        | 818658b Compressor .                         | Uni | -191.00            |         |         |               |               |            |            | -191.00         | -426,950.48 | 2235.3428         |
| 25066        | 819530b Vacuum<br>Pump W Plug Ca .           | Uni | -154.00            |         |         |               |               |            |            | -154.00         | -242,506.87 | 1574.7199         |
| 25381        | Accessories Assy                             | Uni | -35.00             |         |         |               |               |            |            | -35.00          | -3,863.73   | 110.3923          |
| 25319        | Accessories For<br>Sensor .                  | Uni | -13.00             |         |         |               |               |            |            | -13.00          | -471.19     | 36.2454           |
| 25000        | Air Ex, Damper,<br>Assembly ( Ventolera)     | Uni | -47.00             |         |         |               | 50,000.00     | -650.00    |            | 49,303.00       | 97,523.79   | 1.9780            |
| 25108        | Air Ex. Motor (ca/av) .                      | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -29.02      | 29.0200           |
| 25050        | Air Exchange Sensor<br>(sensor De Ventolera) | Uni | -30.00             |         |         |               |               |            |            | -30.00          | -3,043.52   | 101.4507          |
| 25159        | Aspa Motor<br>Condensador .                  | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -150.20     | 37.5500           |
| 25158        | Aspa Motor<br>Evaporador .                   | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -105.10     | 26.2750           |
| 25012        | Auxiliary Contact<br>(white Dot)             | Uni | -442.00            |         |         |               |               |            |            | -442.00         | -1,879.38   | 4.2520            |
| 25160        | Batery Micro 2i .                            | Uni | -67.00             |         |         |               |               |            |            | -67.00          | -1,157.61   | 17.2778           |
| 25003        | Batt. Pack , Cim 5 .                         | Uni | -690.00            |         |         |               |               |            |            | -690.00         | -12,723.02  | 18.4392           |
| 25004        | Batt. Pack,<br>Rechargeable Cim6 .           | Uni | -320.00            |         |         |               |               |            |            | -320.00         | -25,914.72  | 80.9835           |
| 25165        | Bobina De La<br>Moduladora .                 | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -54.77      | 54.7700           |
| 25164        | Bobina Solenoide<br>(ssv) .                  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -85.82      | 42.9100           |
| 25162        | Bobina Inyeccion<br>Liquida (liv) .          | Uni | -47.00             |         |         |               |               |            |            | -47.00          | -1,509.79   | 32.1232           |
| 25299        | Body Motorizer Valve .                       | Uni | -16.00             |         |         |               |               |            |            | -16.00          | -470.76     | 29.4225           |
| 25161        | Breker 25 Amperios<br>66u1-7842-13           | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -50.26      | 50.2600           |
| 25038        | Bse55, Compressor Oil<br>.                   | Lt  | -379.00            |         |         |               |               |            |            | -379.00         | -13,934.60  | 36.7668           |
| 25069        | Ca Membrane<br>Module,complete .             | Uni | -1,133.00          |         |         |               |               |            |            | -1,133.00       | -947,036.89 | 835.8666          |
| 25284        | Cable Conector Tk<br>(micro) 41-2835         | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -201.40     | 20.1400           |
| 25283        | Cable Conector Tk<br>(micro) 41-3602         | Uni | -8.00              |         |         |               |               |            |            | -8.00           | -139.29     | 17.4113           |
| 25104        | Cable, P. Transmitter<br>(nsk) .             | Uni | -36.00             |         |         |               |               |            |            | -36.00          | -952.70     | 26.4639           |
| 25096        | Cap , Evacuation Valve<br>, Hp .             | Uni | -194.00            |         |         |               |               |            |            | -194.00         | -1,043.84   | 5.3806            |
| 25014        | Cap,compressor Stop<br>Valve .               | Uni | -433.00            |         |         |               |               |            |            | -433.00         | -5,441.17   | 12.5662           |
| 25013        | Cap,evacuacion Valve<br>, Lp .               | Uni | -291.00            |         |         |               |               |            |            | -291.00         | -1,533.99   | 5.2714            |
| 25015        | Cap,service Valve , Lp<br>.                  | Uni | -197.00            |         |         |               |               |            |            | -197.00         | -2,465.63   | 12.5159           |
| 25229        | Capacitor Motor<br>Condensador .             | Uni | -22.00             |         |         |               |               |            |            | -22.00          | -262.90     | 11.9500           |
| 25252        | Circuit Breaker .                            | Uni | -25.00             |         |         |               |               |            |            | -25.00          | -3,397.38   | 135.8952          |

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|-------|---|-----|--------------------|---------|---------|---------------|---------------|------------|------------|-----------------|------------|-------------------|
| 25249 | Coil Assy, Valve Eex<br>Txv .   | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -55.95     | 55.9500           |
| 56363 | Coil Condensador<br>Prime Line .  | Uni |                    |         | -1.00   |               |               |            |            | -1.00           | -1,743.69  | 1743.6900         |
| 25255 | Coil Condenser Tk .   | Uni | -16.00             |         |         |               |               |            |            | -16.00          | -16,169.52 | 1010.5950         |
| 25294 | Coil Evaporador Tk<br>Modelo Crr40 .  | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -1,325.31  | 1325.3100         |
| 25310 | Coil Solenoid Valve<br>095528j  | Uni | -3.00              |         |         |               |               |            |            | -3.00           | -61.95     | 20.6500           |
| 25378 | Coil Varnish  | Uni | -11.00             |         |         |               |               |            |            | -11.00          | -15,967.47 | 1451.5882         |
| 25362 | Coil-valve-liq  | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -52.53     | 52.5300           |
| 25293 | Compresor Scroll<br>Magnun .  | Uni | -7.00              |         |         |               |               |            |            | -7.00           | -24,140.69 | 3448.6700         |
| 25359 | Compressor Scroll   | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -2,806.98  | 2806.9800         |
| 25210 | Compressor Scroll 18-<br>10134-23   | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -1,949.08  | 1949.0800         |
| 25376 | Compressor Scroll 18-<br>10134-25   | Uni | -7.00              |         |         |               |               |            |            | -7.00           | -13,628.20 | 1946.8857         |
| 25114 | Compressor Stop<br>Valve .  | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -136.86    | 136.8600          |
| 25043 | Compressor Valve<br>Plate,hp .  | Uni | -21.00             |         |         |               |               |            |            | -21.00          | -5,281.60  | 251.5048          |
| 25044 | Compressor Valve<br>Plate,lp .  | Uni | -104.00            |         |         |               |               |            |            | -104.00         | -24,919.38 | 239.6094          |
| 25126 | Cond. Frame, Square<br>(l=1625mm) .   | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -2,846.24  | 284.6240          |
| 25170 | Contactor 12 Amp .  | Uni | -36.00             |         |         |               |               |            |            | -36.00          | -777.33    | 21.5925           |
| 25253 | Contactor 25 Amp .  | Uni | -16.00             |         |         |               |               |            |            | -16.00          | -1,544.08  | 96.5050           |
| 25169 | Contactor 30 Amp 10-<br>00431-07  | Uni | -22.00             |         |         |               |               |            |            | -22.00          | -872.68    | 39.6673           |
| 25335 | Contactor 30 Amp 10-<br>00431-12  | Uni | -27.00             |         |         |               |               |            |            | -27.00          | -1,247.75  | 46.2130           |
| 25011 | Contactor 818521b   | Uni | -3,230.00          |         |         |               |               |            |            | -3,230.00       | -64,323.04 | 19.9143           |
| 25341 | Contactor Clip Kit  | Uni | -30.00             |         |         |               |               |            |            | -30.00          | -24.30     | 0.8100            |
| 25311 | Control Panel ( Display<br>) .  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -349.62    | 174.8100          |
| 25358 | Controllor Assy   | Uni | -3.00              |         |         |               |               |            |            | -3.00           | -3,920.34  | 1306.7800         |
| 25100 | Couplin Wcc , Male<br>819545b   | Uni | -23.00             |         |         |               |               |            |            | -23.00          | -130.27    | 5.6639            |
| 25016 | Coupling Wcc,<br>Femable Grd. .   | Uni | -1,370.00          |         |         |               |               |            |            | -1,370.00       | -39,556.61 | 28.8734           |
| 25017 | Coupling Wcc, Male<br>(sc Only) Pq 819537c                                  | Uni | -251.00            |         |         |               |               |            |            | -251.00         | -2,449.46  | 9.7588            |
| 25131 | Cover Plate, Cond.<br>(l=2100 Mm) Sci Cim6<br>/ Guarda De Coil<br>Condenser | Uni | -33.00             |         |         |               |               |            |            | -33.00          | -1,705.93  | 51.6948           |
| 25116 | Cover,controller Door<br>Cim5 .   | Uni | -14.00             |         |         |               |               |            |            | -14.00          | -603.50    | 43.1071           |
| 25373 | Curtain Kit, Excl Tools   | Uni | -3,766.00          |         |         |               |               |            |            | -3,766.00       | -99,042.29 | 26.2991           |
| 25171 | Disc, Rupture,<br>Pressure Relief / Disco<br>De Ruptura .                   | Uni | -7.00              |         | -1.00   |               |               |            |            | -8.00           | -418.56    | 52.3200           |
| 25022 | Drying Filter (box Of<br>12 Pcs)  | Uni | -2,980.00          |         |         |               |               |            |            | -2,980.00       | -18,836.76 | 6.3211            |

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|-------|--|-----|---------------------|---------|---------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| 25111 | Economizer .   | Uni | -4.00               |         |         |               |               |            |            | -4.00           | -339.25     | 84.8125           |
| 25020 | Evacuacion Valve , Lp .                                      | Uni | -82.00              |         |         |               |               |            |            | -82.00          | -3,486.55   | 42.5189           |
| 25078 | Expansion Valve ,<br>Economizer Cim 5 .                      | Uni | -17.00              |         |         |               |               |            |            | -17.00          | -933.88     | 54.9341           |
| 25077 | Expansion Valve,<br>Evaporator Cim 5 .                       | Uni | -31.00              |         |         |               |               |            |            | -31.00          | -1,776.79   | 57.3158           |
| 25370 | Fan  | Uni | -1.00               |         |         |               |               |            |            | -1.00           | -147.79     | 147.7900          |
| 25132 | Fan Blade, Evaporator .                                      | Uni | -18.00              |         |         |               |               |            |            | -18.00          | -291.31     | 16.1839           |
| 25291 | Fan Condensador 78-<br>1684                                  | Uni | -5.00               |         |         |               |               |            |            | -5.00           | -996.86     | 199.3720          |
| 25093 | Fan Grill , Cond .,<br>Round .                               | Uni | -15.00              |         |         |               |               |            |            | -15.00          | -900.44     | 60.0293           |
| 25099 | Fan Grill ,evaporator ( Sci ) F= L .                         | Uni | -4.00               |         |         |               |               |            |            | -4.00           | -299.28     | 74.8200           |
| 25023 | Fan Grill, Cond,<br>Square (gril Del Motor<br>Condensador) . | Uni | -254.00             |         |         |               |               |            |            | -254.00         | -12,405.85  | 48.8419           |
| 25110 | Fan Grill, Evaporator<br>(sci) F= L_ .                       | Uni | -1.00               |         |         |               |               |            |            | -1.00           | -71.95      | 71.9500           |
| 25382 | Fan Motor  | Uni | -1.00               |         |         |               |               |            |            | -1.00           | -614.26     | 614.2600          |
| 25302 | Filter .   | Uni | -2.00               |         |         |               |               |            |            | -2.00           | -10.66      | 5.3300            |
| 25094 | Filter Mounting Ring .                                       | Uni | -63.00              |         |         |               |               |            |            | -63.00          | -205.58     | 3.2632            |
| 25007 | Frequency Converter,<br>Complete .                           | Uni | -742.00             |         |         |               |               |            |            | -742.00         | -752,655.02 | 1014.3599         |
| 25088 | Fuse Holder , 0,4 A .  | Uni | -95.00              |         |         |               |               |            |            | -95.00          | -959.38     | 10.0987           |
| 25021 | Fuse, 0.4 A (bag Of<br>10 Pcs)                               | Uni | -1,062.00           |         |         |               |               |            |            | -1,062.00       | -1,120.29   | 1.0549            |
| 25141 | Fuse, 10 A (bag Of 10<br>Pcs) .                              | Uni | -27.00              |         |         |               |               |            |            | -27.00          | -31.35      | 1.1611            |
| 25266 | Gasket De Valve De<br>Alta .                                 | Uni | -28.00              |         |         |               |               |            |            | -28.00          | -65.52      | 2.3400            |
| 25026 | High Pressure Switch<br>(hps)                                | Uni | -198.00             |         |         |               |               |            |            | -198.00         | -5,830.20   | 29.4455           |
| 25301 | Hihg Presure Swith<br>(hps) .                                | Uni | -4.00               |         |         |               |               |            |            | -4.00           | -205.08     | 51.2700           |
| 25028 | Hinge Pin (vincha De<br>Puerta)                              | Uni | -236.00             |         |         |               |               |            |            | -236.00         | -363.86     | 1.5418            |
| 25029 | Hot Gas Valve / Cim 6 .                                      | Uni | -22.00              |         |         |               |               |            |            | -22.00          | -804.52     | 36.5691           |
| 25027 | Hot Gas Valve Cim5 .   | Uni | -11.00              |         |         |               |               |            |            | -11.00          | -689.53     | 62.6845           |
| 25024 | Humidity Sensor Cim 5  | Uni | -56.00              |         |         |               |               |            |            | -56.00          | -6,989.16   | 124.8064          |
| 25025 | Humidity Sensor Cim 6  | Uni | -263.00             |         |         |               |               |            |            | -263.00         | -44,016.45  | 167.3629          |
| 25030 | Interlock, Contactor .                                       | Uni | -65.00              |         |         |               |               |            |            | -65.00          | -116.16     | 1.7871            |
| 25261 | Key Pad .  | Uni | -243.00             |         |         |               |               |            |            | -243.00         | -34,349.46  | 141.3558          |
| 25072 | Key Pad Cim5 .   | Uni | -29.00              |         |         |               |               |            |            | -29.00          | -2,219.43   | 76.5321           |
| 25340 | Keypad Assy  | Uni | -32.00              |         |         |               |               |            |            | -32.00          | -2,099.45   | 65.6078           |
| 25262 | Kit Oil Sight Glass .  | Uni | -55.00              |         |         |               |               |            |            | -55.00          | -5,111.14   | 92.9298           |
| 25260 | Kit Probe .  | Uni | -279.00             |         |         |               |               |            |            | -279.00         | -10,202.92  | 36.5696           |
| 25338 | Kit Relay Mp3000 .   | Uni | -1,392.00           |         |         |               |               |            |            | -1,392.00       | -55,925.29  | 40.1762           |
| 25180 | Kit, Ambient/defrost<br>Sensor .                             | Uni | -106.00             |         |         |               |               |            |            | -106.00         | -1,252.08   | 11.8121           |
| 25195 | Kit,encl Tube & Hs'ng /<br>Kit De La Moduladora .            | Uni | -2.00               |         |         |               |               |            |            | -2.00           | -91.26      | 45.6300           |
| 25145 | Led Pcb Cim 5 .  | Uni | -4.00               |         |         |               |               |            |            | -4.00           | -84.08      | 21.0200           |

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|-------|---|-----|--------------------|---------|---------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| 25297 | Magnety Contactor<br>119891j                            | Uni | -6.00              |         |         |               |               |            |            | -6.00           | -517.73     | 86.2883           |
| 25321 | Magnety Contactor<br>119893j                            | Uni | -3.00              |         |         |               |               |            |            | -3.00           | -66.43      | 22.1433           |
| 25032 | Main Circuit Breaker /<br>Cim6 .                        | Uni | -13.00             |         |         |               |               |            |            | -13.00          | -1,000.75   | 76.9808           |
| 25031 | Main Circuit Breaker<br>Cim5 .                          | Uni | -9.00              |         |         |               |               |            |            | -9.00           | -582.50     | 64.7222           |
| 25193 | Medidor De Amperaje<br>Scrool .                         | Uni | -6.00              |         |         |               |               |            |            | -6.00           | -229.76     | 38.2933           |
| 25034 | Melt Fuse Kit (fusible<br>De Botella)                   | Uni | -32.00             |         |         |               |               |            |            | -32.00          | -236.37     | 7.3866            |
| 25369 | Module Display  | Uni | -24.00             |         |         |               |               |            |            | -24.00          | -11,547.88  | 481.1617          |
| 25098 | Motor Bracket , Evap.<br>Fan .                          | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -865.92     | 86.5920           |
| 25192 | Motor Condensador .                                     | Uni | -3.00              |         |         |               |               |            |            | -3.00           | -1,052.81   | 350.9367          |
| 25281 | Motor Condensador .                                     | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -5,279.40   | 527.9400          |
| 25035 | Motor Condenser ,<br>Fan With Plug .                    | Uni | -214.00            |         |         |               |               |            |            | -214.00         | -47,606.52  | 222.4604          |
| 25280 | Motor Evaporador .                                      | Uni | -80.00             |         |         |               |               |            |            | -80.00          | -39,800.81  | 497.5101          |
| 25191 | Motor Evaporador .                                      | Uni | -41.00             |         |         |               |               |            |            | -41.00          | -13,820.73  | 337.0910          |
| 25216 | Motor Evaporador<br>Trifasico .                         | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -197.96     | 197.9600          |
| 25036 | Motor, Evaporator Fan<br>W Plug .                       | Uni | -710.00            |         |         |               |               |            |            | -710.00         | -154,180.74 | 217.1560          |
| 25324 | Name Plate .  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -33.34      | 16.6700           |
| 25039 | O-ring, Sight Glass .                                   | Uni | -141.00            |         |         |               |               |            |            | -141.00         | -168.65     | 1.1961            |
| 25091 | Oil, Vacuum Pump -<br>20l .                             | Lt  | -1,040.00          |         |         |               |               |            |            | -1,040.00       | -31,181.31  | 29.9820           |
| 25073 | On / Off Pcb Cim 5 .                                    | Uni | -11.00             |         |         |               |               |            |            | -11.00          | -412.34     | 37.4855           |
| 25101 | On/off Switch Cim6 .                                    | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -45.05      | 45.0500           |
| 25303 | Pcb W/ Display Board .                                  | Uni | -6.00              |         |         |               |               |            |            | -6.00           | -1,902.74   | 317.1233          |
| 25040 | Permanent Magnet .                                      | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -203.56     | 50.8900           |
| 25122 | Pipe, Evap. Liquid 9"6"<br>(sci) .                      | Uni | -29.00             |         |         |               |               |            |            | -29.00          | -476.59     | 16.4341           |
| 25120 | Pipe, Evap. Liquid<br>(scu) .                           | Uni | -3.00              |         |         |               |               |            |            | -3.00           | -46.70      | 15.5667           |
| 25118 | Pipe, Evap.suction 9"6"<br>(sci) .                      | Uni | -35.00             |         |         |               |               |            |            | -35.00          | -1,485.65   | 42.4471           |
| 25198 | Piston Stipper .  | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -858.48     | 214.6200          |
| 25054 | Plug, Water Inlet<br>Coupling .                         | Uni | -1,192.00          |         |         |               |               |            |            | -1,192.00       | -900.48     | 0.7554            |
| 25053 | Plug, Water Outlet<br>Coupling .                        | Uni | -1,086.00          |         |         |               |               |            |            | -1,086.00       | -1,485.15   | 1.3675            |
| 25129 | Power Cable Cover .                                     | Mt  | -4.00              |         |         |               |               |            |            | -4.00           | -200.15     | 50.0375           |
| 25130 | Power Cable Cover .                                     | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -82.36      | 41.1800           |
| 25092 | Power Plug (box Of<br>10pcs) .                          | Uni | -6,004.00          |         |         |               |               |            |            | -6,004.00       | -30,060.24  | 5.0067            |
| 56362 | Power Plug Hembra .                                     | Uni |                    | -4.00   | -16.00  |               | -4.00         |            |            | -24.00          | -518.00     | 21.5833           |
| 25190 | Powerpack, Steeper<br>Motor / Modulo Steeper<br>Motor . | Uni | -12.00             |         |         |               |               |            |            | -12.00          | -1,162.82   | 96.9017           |
| 25068 | Pressure Transmitter,<br>Vacuum Ca .                    | Uni | -90.00             |         |         |               |               |            |            | -90.00          | -2,789.23   | 30.9914           |

FARBEM SA  
SALDO GENERAL DE INVENTARIO  
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| COD.  | I T E M  | U.  | ALMACEN<br>ESPECIA | SUR R10 | NORTE . | M41<br>PUERTO | CONTECON<br>. | BODEGA A . | BODEGA B . | SALDO<br>ACTUAL | COSTO       | COSTO<br>UNITARIO |
|-------|--|-----|--------------------|---------|---------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| 25061 | Pressure Transmitter,<br>Hp Nsk .                        | Uni | -78.00             |         |         |               |               |            |            | -78.00          | -3,455.48   | 44.3010           |
| 25060 | Pressure Transmitter,<br>Lp Nsk .                        | Uni | -112.00            |         |         |               |               |            |            | -112.00         | -4,998.89   | 44.6329           |
| 25199 | Puerta Panel Electrico .                                 | Uni | -5.00              |         |         |               |               |            |            | -5.00           | -614.64     | 122.9280          |
| 25137 | Receiver,water Cooled<br>Cond .                          | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -4,016.48   | 1004.1200         |
| 25055 | Retreiver Socket Cap/<br>(tapa Del Interrogador)         | Uni | -174.00            |         |         |               |               |            |            | -174.00         | -1,240.22   | 7.1277            |
| 25033 | Screw And Washer Kit<br>(100 Pgs)                        | Uni | -28,000.00         |         |         |               |               |            |            | -28,000.00      | -7,709.45   | 0.2753            |
| 25063 | Screw,controller Door<br>Cim6 Pq.10 (tornillo<br>Panel)  | Uni | -570.00            |         |         |               |               |            |            | -570.00         | -2,833.26   | 4.9706            |
| 25344 | Scroll Compressor<br>5.5kw                               | Uni | -32.00             |         |         |               |               |            |            | -32.00          | -54,865.80  | 1714.5563         |
| 25239 | Sensor , Universal (kit<br>Probe) .                      | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -32.07      | 32.0700           |
| 25339 | Sensor .   | Uni | -7.00              |         |         |               |               |            |            | -7.00           | -148.37     | 21.1957           |
| 25320 | Sensor De Ambiente .                                     | Uni | -27.00             |         |         |               |               |            |            | -27.00          | -543.08     | 20.1141           |
| 25242 | Sensor Del Compresor .                                   | Uni | -5.00              |         |         |               |               |            |            | -5.00           | -145.51     | 29.1020           |
| 25347 | Sensor Humidity<br>W/bracket                             | Uni | -75.00             |         |         |               |               |            |            | -75.00          | -9,364.17   | 124.8556          |
| 25336 | Sensor Humidity<br>W/bracket .                           | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -428.78     | 107.1950          |
| 25380 | Sensor Pt100,6.0 (box<br>Of 20)                          | Uni | -1,933.00          |         |         |               |               |            |            | -1,933.00       | -96,157.70  | 49.7453           |
| 25361 | Sensor Usda Pt100<br>4.5mm                               | Uni | -50.00             |         |         |               |               |            |            | -50.00          | -3,907.78   | 78.1556           |
| 25052 | Sensor, Co2 .  | Uni | -887.00            |         |         |               |               |            |            | -887.00         | -136,854.53 | 154.2892          |
| 25179 | Sensor, Combination<br>Return .                          | Uni | -51.00             |         |         |               |               |            |            | -51.00          | -806.03     | 15.8045           |
| 25178 | Sensor, Thermistor,<br>Supply .                          | Uni | -213.00            |         |         |               |               |            |            | -213.00         | -4,026.25   | 18.9026           |
| 25051 | Sensor,o2 (ca) .   | Uni | -2,099.00          |         |         |               |               |            |            | -2,099.00       | -920,121.70 | 438.3619          |
| 25083 | Service Valve Lp .                                       | Uni | -41.00             |         |         |               |               |            |            | -41.00          | -8,759.78   | 213.6532          |
| 25115 | Shield, Vacuum Pump<br>/ Guarda De Bomba De<br>Vacio .   | Uni | -23.00             |         |         |               |               |            |            | -23.00          | -920.81     | 40.0352           |
| 25065 | Sight Glass (visor Del<br>Compresor)                     | Uni | -9.00              |         |         |               |               |            |            | -9.00           | -608.36     | 67.5956           |
| 25095 | Sight, Receiver Kit .                                    | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -16.87      | 16.8700           |
| 25177 | Sightglass (w/ Moisture<br>Ind.) / Visor De<br>Botella . | Uni | -15.00             |         |         |               |               |            |            | -15.00          | -397.49     | 26.4993           |
| 25048 | Solenoid Coil , 10w<br>24 Vac .                          | Uni | -109.00            |         |         |               |               |            |            | -109.00         | -2,785.43   | 25.5544           |
| 25046 | Solenoid Coil , 14w<br>24vdc .                           | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -74.94      | 37.4700           |
| 25047 | Solenoid Coil ,18 W 24<br>Vdc .                          | Uni | -35.00             |         |         |               |               |            |            | -35.00          | -1,048.56   | 29.9589           |
| 25143 | Splice Kit (box Of 25<br>Pcs) .                          | Uni | -1,917.00          |         |         |               |               |            |            | -1,917.00       | -19,214.84  | 10.0234           |
| 25232 | Stator Base .  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -244.98     | 122.4900          |
| 25286 | Steeper Motor .  | Uni | -17.00             |         |         |               |               |            |            | -17.00          | -9,448.44   | 555.7906          |

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| COD.               | ITEM   | U.  | ALMACEN<br>ESPECIA | SUR R10 | NORTE . | M41<br>PUERTO | CONTECON<br>. | BODEGA A . | BODEGA B . | SALDO<br>ACTUAL | COSTO         | COSTO<br>UNITARIO |
|--------------------|--|-----|--------------------|---------|---------|---------------|---------------|------------|------------|-----------------|---------------|-------------------|
| 25269              | Swicth Hps Del Comp<br>Coopelan .                              | Uni | -8.00              |         |         |               |               |            |            | -8.00           | -667.18       | 83.3975           |
| 25343              | Switch Hpco  | Uni | -8.00              |         |         |               |               |            |            | -8.00           | -336.78       | 42.0975           |
| 25372              | Switch Lpco  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -100.70       | 50.3500           |
| 25176              | Switch, Hi Pressure /<br>Swicth Hps Hembra .                   | Uni | -9.00              |         |         |               |               |            |            | -9.00           | -319.33       | 35.4811           |
| 25175              | Switch, Press (350) /<br>Swicth Hps Macho .                    | Uni | -28.00             |         |         |               |               |            |            | -28.00          | -1,194.13     | 42.6475           |
| 25183              | Tapon De Fitting Alta  | Uni | -30.00             |         |         |               |               |            |            | -30.00          | -242.17       | 8.0723            |
| 25184              | Tapon De Fitting Baja  | Uni | -33.00             |         |         |               |               |            |            | -33.00          | -34.13        | 1.0342            |
| 25182              | Tapones Negros De<br>Valvula .                                 | Uni | -137.00            |         |         |               |               |            |            | -137.00         | -429.23       | 3.1331            |
| 25086              | Tapping Screw,<br>4,8x16w. Tork .                              | Uni | -700.00            |         |         |               |               |            |            | -700.00         | -15.11        | 0.0216            |
| 25049              | Temperature Sensor .   | Uni | -1,450.00          |         |         |               |               |            |            | -1,450.00       | -24,527.96    | 16.9158           |
| 25005              | Terminal Block ,<br>Compressor (bornera<br>Del Compresor) .    | Uni | -311.00            |         |         |               |               |            |            | -311.00         | -18,043.54    | 58.0178           |
| 25244              | Thermistor<br>Temperatura Sensor .                             | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -20.26        | 20.2600           |
| 25144              | Thread Rod, Comp.<br>Mounting .                                | Uni | -7.00              |         |         |               |               |            |            | -7.00           | -287.26       | 41.0371           |
| 25274              | Tornillo Del Panel<br>Electrico W Washer .                     | Uni | -29.00             |         |         |               |               |            |            | -29.00          | -576.39       | 19.8755           |
| 25187              | Transducer, Kit /<br>Transducer Ept .                          | Uni | -11.00             |         |         |               |               |            |            | -11.00          | -1,055.23     | 95.9300           |
| 25188              | Transducer, Pressure /<br>Transducer Cpt .                     | Uni | -12.00             |         |         |               |               |            |            | -12.00          | -529.86       | 44.1550           |
| 25273              | Transformador .  | Uni | -4.00              |         |         |               |               |            |            | -4.00           | -556.77       | 139.1925          |
| 25342              | Transformer Service  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -139.50       | 69.7500           |
| 25058              | Transformer, 145 Va<br>Cim5 .                                  | Uni | -8.00              |         |         |               |               |            |            | -8.00           | -416.24       | 52.0300           |
| 25194              | Transformer(thinline<br>MI2i) / Medidor De<br>Amperaje Recip . | Uni | -15.00             |         |         |               |               |            |            | -15.00          | -443.93       | 29.5953           |
| 25354              | Valve Expansion  | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -90.30        | 90.3000           |
| 25278              | Valve Expansion Txv .  | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -937.57       | 93.7570           |
| 25214              | Valve Stepper Motor .  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -486.85       | 243.4250          |
| 25337              | Valve, Expansion .   | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -285.86       | 28.5860           |
| 25364              | Valve, Relief  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -40.54        | 20.2700           |
| 25279              | Valvula De Expansion<br>Magnum .                               | Uni | -5.00              |         |         |               |               |            |            | -5.00           | -392.89       | 78.5780           |
| 25203              | Valvula Reguladora .   | Uni | -14.00             |         |         |               |               |            |            | -14.00          | -780.68       | 55.7629           |
| 25224              | Valvula Solenoide Esv .  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -48.36        | 24.1800           |
| 25223              | Valvula Solenoide Liv .  | Uni | -1.00              |         |         |               |               |            |            | -1.00           | -26.22        | 26.2200           |
| 25202              | Valvula Txv Hermetica  | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -103.64       | 51.8200           |
| 25209              | Visor De Humedad .   | Uni | -3.00              |         |         |               |               |            |            | -3.00           | -46.32        | 15.4400           |
| 25206              | Window Kit (puerta De<br>Window) .                             | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -64.14        | 32.0700           |
| S U B T O T A L ** |  |     | -72,422.00         | -4.00   | -18.00  |               | 49,996.00     | -650.00    |            | -23,098.00      | -4,594,431.20 |                   |

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| COD.                                | ITEM                                     | U.  | ALMACEN<br>ESPECIA | SUR R10    | NORTE .    | M41<br>PUERTO | CONTECON<br>. | BODEGA A . | BODEGA B . | SALDO<br>ACTUAL | COSTO       | COSTO<br>UNITARIO |
|-------------------------------------|--|-----|--------------------|------------|------------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| <b>218 - MATERIAL DE REPARACION</b> |  |     |                    |            |            |               |               |            |            |                 |             |                   |
| 55505                               | Amarras Plasticas 30<br>Cm               | Uni |                    | -34,303.00 | -40,838.00 |               | -28,121.00    |            |            | -103,262.00     | -4,633.79   | 0.0449            |
| 55526                               | Bisagra De Acero<br>Inoxidable 2"        | Uni |                    | -29.00     | -50.00     |               | -17.00        |            |            | -96.00          | -57.60      | 0.6000            |
| 55527                               | Bisagra De Acero<br>Inoxidable 3"        | Uni |                    | -201.00    | -193.00    |               |               |            |            | -394.00         | -396.22     | 1.0056            |
| 55528                               | Bisagra De Acero<br>Inoxidable 4"        | Uni |                    | -840.00    | -846.00    |               | -212.00       |            |            | -1,898.00       | -2,742.61   | 1.4450            |
| 55529                               | Bocin Cash Retainer .                    | Uni |                    |            | -4.00      |               | -13.00        |            |            | -17.00          | -18.70      | 1.1000            |
| 55536                               | Broca 1/8                                | Uni |                    |            | -10.00     |               |               |            |            | -10.00          | -8.40       | 0.8400            |
| 55537                               | Broca 5/32                               | Uni |                    |            | -10.00     |               | -37.00        |            |            | -47.00          | -93.26      | 1.9843            |
| 55544                               | Broca Para Hierro 1/2"                   | Uni |                    |            | -3.00      |               |               |            |            | -3.00           | -12.90      | 4.3000            |
| 55546                               | Brocas 1/2                               | Uni |                    | -15.00     | -2.00      |               |               |            |            | -17.00          | -79.67      | 4.6865            |
| 55547                               | Brocas 1/4                               | Uni |                    | -115.00    | -134.00    |               | -14.00        |            |            | -263.00         | -260.27     | 0.9896            |
| 55549                               | Brocas 3/16                              | Uni | 1.00               | -1,578.00  | -1,356.00  |               | -768.00       | 1.00       |            | -3,700.00       | -3,336.18   | 0.9017            |
| 55550                               | Brocas 3/8                               | Uni |                    | -217.00    | -98.00     |               | -22.00        |            |            | -337.00         | -705.22     | 2.0926            |
| 55551                               | Brocas 7/32                              | Uni |                    | -32.00     | -56.00     |               | -20.00        |            |            | -108.00         | -92.88      | 0.8600            |
| 55552                               | Brocas 9/32                              | Uni |                    | -5.00      | -10.00     |               |               |            |            | -15.00          | -25.01      | 1.6673            |
| 55559                               | Cable Para Presilla<br>1/16 (drain Plug) | Uni |                    | -300.00    | -900.00    |               | -600.00       |            |            | -1,800.00       | -1,125.72   | 0.6254            |
| 55560                               | Cable Para Presilla<br>3/16 (drain Plug) | Uni |                    | -300.00    |            |               |               |            |            | -300.00         | -90.00      | 0.3000            |
| 55562                               | Cam Derecho                              | Uni |                    | -1.00      | -3.00      |               | -3.00         |            |            | -7.00           | -59.50      | 8.5000            |
| 55563                               | Cam Izquierdo                            | Uni |                    | -4.00      | -3.00      |               | -3.00         |            |            | -10.00          | -85.00      | 8.5000            |
| 55568                               | Cepillo Manual .                         | Uni |                    |            | -10.00     |               | -1.00         |            |            | -11.00          | -17.24      | 1.5673            |
| 55570                               | Cinta Aislante 3m<br>Negra 20 Yds        | Uni |                    | -175.00    | -289.00    |               | -132.00       |            |            | -596.00         | -555.41     | 0.9319            |
| 55590                               | Disco De Corte 9"                        | Uni |                    | -1,482.00  | -1,926.00  |               | -195.00       |            |            | -3,603.00       | -8,008.49   | 2.2227            |
| 55597                               | Disco De Desbastes<br>4,5"               | Uni |                    | -4.00      | -10.00     |               | -90.00        |            |            | -104.00         | -153.63     | 1.4772            |
| 55602                               | Drain Plug Grande .                      | Uni |                    | -672.00    | -793.00    |               | -811.00       |            |            | -2,276.00       | -6,239.85   | 2.7416            |
| 55603                               | Drain Plug Peq. .                        | Uni |                    | -1,334.00  | -1,923.00  |               | -4,378.00     |            | 2.00       | -7,633.00       | -17,521.40  | 2.2955            |
| 55617                               | Kazoo .                                  | Uni |                    |            | -157.00    |               | -6.00         |            |            | -163.00         | -804.76     | 4.9372            |
| 55618                               | Keeper Derecho .                         | Uni |                    | -7.00      | -6.00      |               | -5.00         |            |            | -18.00          | -117.00     | 6.5000            |
| 55619                               | Keeper Izquierdo .                       | Uni |                    | -4.00      | -7.00      |               | -2.00         |            |            | -13.00          | -84.50      | 6.5000            |
| 55628                               | Limpiador De Contacto<br>Electronico .   | Uni |                    | -96.00     | -159.00    |               | -201.00       |            |            | -456.00         | -2,938.03   | 6.4430            |
| 55688                               | Pin Rivet .                              | Uni |                    | -88.00     | -10.00     |               | -31.00        |            |            | -129.00         | -78.07      | 0.6052            |
| 55732                               | Porta Electrodo .                        | Uni |                    | -1.00      | -1.00      |               |               |            |            | -2.00           | -54.00      | 27.0000           |
| 55733                               | Presilla Aluminio<br>Grande              | Uni |                    | -1,023.00  | -659.00    |               | -3,299.00     |            |            | -4,981.00       | -2,805.23   | 0.5632            |
| 55734                               | Presilla Aluminio<br>Mediana             | Uni |                    | -954.00    | -7,616.00  |               |               |            |            | -8,570.00       | -1,627.52   | 0.1899            |
| 55735                               | Presilla Aluminio<br>Pequeno             | Uni |                    | -1,602.00  | -62.00     |               | -3,304.00     |            |            | -4,968.00       | -786.66     | 0.1583            |
| 56359                               | Refrigerante 134a<br>(30lb) .            | Lb  |                    | -8,279.50  | -11,319.00 | -4,862.00     | -532.00       |            |            | -24,992.50      | -122,436.83 | 4.8989            |
| 56360                               | Refrigerante 404a<br>(24lb) .            | Lb  |                    | -438.00    | -1,034.00  | -425.00       | -123.00       |            |            | -2,020.00       | -12,747.17  | 6.3105            |
| 55753                               | Retainer Completo<br>Mas Bocin .         | Uni |                    | -72.00     | -35.00     |               | -29.00        |            |            | -136.00         | -1,510.30   | 11.1051           |

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| COD.               | ITEM                    | U.  | ALMACEN<br>ESPECIA | SUR R10    | NORTE .    | M41<br>PUERTO | CONTECON<br>. | BODEGA A . | BODEGA B . | SALDO<br>ACTUAL | COSTO       | COSTO<br>UNITARIO |
|--------------------|-------------------------|-----|--------------------|------------|------------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| 56366              | Rollo De Insulador 1/2  | Uni |                    |            | -300.00    |               |               |            |            | -300.00         | -324.80     | 1.0827            |
| 55754              | Rollo De Insulador 1/4  | Uni |                    | -301.00    | -301.00    |               | -600.00       |            |            | -1,202.00       | -406.78     | 0.3384            |
| 55755              | Rollo De Insulador 3/16 | Uni |                    | -300.00    | -300.00    |               | -150.00       |            |            | -750.00         | -187.50     | 0.2500            |
| 55756              | Sellador 3m Gris        | Uni |                    | -1,235.00  | -2,264.00  |               | -1,401.00     | 1.00       |            | -4,899.00       | -44,484.27  | 9.0803            |
| 55760              | Sikaflex Gris .         | Uni |                    | -67.00     | -30.00     |               | -49.00        |            |            | -146.00         | -1,197.20   | 8.2000            |
| 55778              | Spray Azul              | Uni |                    | -4.00      |            |               |               |            |            | -4.00           | -11.20      | 2.8000            |
| 55781              | Spray Gris              | Uni |                    | -1.00      |            |               |               |            |            | -1.00           | -2.50       | 2.5000            |
| 55824              | Wd-40 .                 | Uni |                    | -52.00     | -182.00    |               | -30.00        |            |            | -264.00         | -1,655.50   | 6.2708            |
| S U B T O T A L ** |                         |     | 1.00               | -56,131.50 | -73,909.00 | -5,287.00     | -45,199.00    | 2.00       | 2.00       | -180,521.50     | -240,578.77 |                   |

## 220 - MIPRO

|                    |                                  |     |         |  |  |  |  |  |  |         |             |           |
|--------------------|----------------------------------|-----|---------|--|--|--|--|--|--|---------|-------------|-----------|
| 25168              | Coil Condensador .               | Uni | -112.00 |  |  |  |  |  |  | -112.00 | -42,446.19  | 378.9838  |
| 25287              | Coil Evaporator .                | Uni | -1.00   |  |  |  |  |  |  | -1.00   | -1,320.72   | 1320.7200 |
| 25220              | Compressor Prime<br>Line .       | Uni | -5.00   |  |  |  |  |  |  | -5.00   | -10,736.70  | 2147.3400 |
| 25227              | Condenser Coil 81-<br>01855-22sv | Uni | -1.00   |  |  |  |  |  |  | -1.00   | -1,485.80   | 1485.8000 |
| 25090              | Condenser Coil<br>819526b        | Uni | -48.00  |  |  |  |  |  |  | -48.00  | -38,511.27  | 802.3181  |
| 25076              | Controller Door Cim 5<br>818310b | Uni | -11.00  |  |  |  |  |  |  | -11.00  | -3,351.70   | 304.7000  |
| 25079              | Controller Door Cim 6<br>8310c   | Uni | -54.00  |  |  |  |  |  |  | -54.00  | -8,313.65   | 153.9565  |
| 25316              | Evaporador Coil Assy .           | Uni | -2.00   |  |  |  |  |  |  | -2.00   | -2,704.69   | 1352.3450 |
| 25228              | Evaporator Model Elite<br>511 .  | Uni | -6.00   |  |  |  |  |  |  | -6.00   | -5,550.30   | 925.0500  |
| 25089              | Evaporator Coil .                | Uni | -240.00 |  |  |  |  |  |  | -240.00 | -250,623.71 | 1044.2655 |
| S U B T O T A L ** |                                  |     | -480.00 |  |  |  |  |  |  | -480.00 | -365,044.73 |           |

## 226 - VARIOS

|       |                                       |     |  |  |  |  |         |  |  |         |        |        |
|-------|---------------------------------------|-----|--|--|--|--|---------|--|--|---------|--------|--------|
| 56005 | Cable Para Presilla 1/8<br>(tie Back) | Uni |  |  |  |  | -150.00 |  |  | -150.00 | -50.40 | 0.3360 |
|-------|---------------------------------------|-----|--|--|--|--|---------|--|--|---------|--------|--------|

## 230 - INEN

|       |                                      |     |         |  |  |  |  |  |  |         |            |          |
|-------|--------------------------------------|-----|---------|--|--|--|--|--|--|---------|------------|----------|
| 25082 | 818255c Controller<br>Module Cim5 .  | Uni | -55.00  |  |  |  |  |  |  | -55.00  | -34,423.40 | 625.8800 |
| 25010 | 818510e Controller<br>Module Cim 6.1 | Uni | -126.00 |  |  |  |  |  |  | -126.00 | -94,052.07 | 746.4450 |
| 25042 | 818511b Power Meas<br>Pcb Cim5 .     | Uni | -49.00  |  |  |  |  |  |  | -49.00  | -7,657.00  | 156.2653 |
| 25041 | 818511c Power Meas<br>Module Cim6 .  | Uni | -60.00  |  |  |  |  |  |  | -60.00  | -16,547.62 | 275.7937 |
| 25019 | 818513a User Panel<br>Cim 6 .        | Uni | -56.00  |  |  |  |  |  |  | -56.00  | -30,378.71 | 542.4770 |



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

| COD.  | I T E M   | U.  | ALMACEN<br>ESPECIA | SUR R10 | NORTE . | M41<br>PUERTO | CONTECON<br>. | BODEGA A . | BODEGA B . | SALDO<br>ACTUAL | COSTO       | COSTO<br>UNITARIO |
|-------|---|-----|--------------------|---------|---------|---------------|---------------|------------|------------|-----------------|-------------|-------------------|
| 25018 | 818515a Display Pcb<br>Cim 5 .                            | Uni | -52.00             |         |         |               |               |            |            | -52.00          | -13,643.13  | 262.3679          |
| 25074 | Cable , P .<br>Tramsmmitter ( Aks )                       | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -56.30      | 28.1500           |
| 25075 | Cable Set , X1-x2-x3<br>Cim5 .                            | Uni | -67.00             |         |         |               |               |            |            | -67.00          | -6,534.54   | 97.5304           |
| 25146 | Cable, Solenoid Coil .                                    | Uni | -19.00             |         |         |               |               |            |            | -19.00          | -254.49     | 13.3942           |
| 25008 | Cable,fc To<br>Compressor .                               | Uni | -1,012.00          |         |         |               |               |            |            | -1,012.00       | -63,902.65  | 63.1449           |
| 25296 | Coil Electronic .   | Uni | -32.00             |         |         |               |               |            |            | -32.00          | -3,297.18   | 103.0369          |
| 25150 | Controller Box Cim6<br>818305c                            | Uni | -2.00              |         |         |               |               |            |            | -2.00           | -697.26     | 348.6300          |
| 25304 | Controller Decos liid/<br>1573068 .                       | Uni | -8.00              |         |         |               |               |            |            | -8.00           | -10,049.82  | 1256.2275         |
| 25080 | Motor Cable, Adapter<br>Kit .                             | Uni | -503.00            |         |         |               |               |            |            | -503.00         | -2,886.51   | 5.7386            |
| 25085 | Power Cable,<br>4x4.0mm2 1500ft /<br>Cable 460v (457 Mts) | Mt  | -23,395.00         |         |         |               |               |            |            | -23,395.00      | -81,682.22  | 3.4914            |
| 25147 | Power Cable,<br>4x4.0mm2 300ft .                          | Uni | -4,550.00          |         |         |               |               |            |            | -4,550.00       | -16,050.77  | 3.5276            |
| 25062 | Terminal Blok Pcb Cim<br>5 .                              | Uni | -10.00             |         |         |               |               |            |            | -10.00          | -1,218.43   | 121.8430          |
|       | S U B T O T A L **  |     | -29,998.00         |         |         |               |               |            |            | -29,998.00      | -383,332.10 |                   |

## 270 - REPUESTOS REFRIGERANTES

|       |                               |     |  |        |        |        |  |  |  |        |           |         |
|-------|-------------------------------|-----|--|--------|--------|--------|--|--|--|--------|-----------|---------|
| 56364 | Refrigerante Genetron<br>23 . | Uni |  | -16.16 | -24.92 | -11.00 |  |  |  | -52.08 | -3,700.48 | 71.0538 |
|-------|-------------------------------|-----|--|--------|--------|--------|--|--|--|--------|-----------|---------|

## 283 - GENERADOR

|       |                                       |     |        |  |  |  |  |  |  |        |           |          |
|-------|---------------------------------------|-----|--------|--|--|--|--|--|--|--------|-----------|----------|
| 25081 | 818512a Controller<br>Module ( Ca ) . | Uni | -21.00 |  |  |  |  |  |  | -21.00 | -9,090.11 | 432.8624 |
|-------|---------------------------------------|-----|--------|--|--|--|--|--|--|--------|-----------|----------|

## 9999 - NO DEFINIDO

|       |                                  |     |        |  |  |  |  |  |  |        |         |         |
|-------|----------------------------------|-----|--------|--|--|--|--|--|--|--------|---------|---------|
| 25351 | Proyecto Kit De<br>Ventilacion . | Uni | -32.00 |  |  |  |  |  |  | -32.00 | -725.76 | 22.6800 |
|-------|----------------------------------|-----|--------|--|--|--|--|--|--|--------|---------|---------|

SUMA GENERAL \*\*\*