KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

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			1 EKIOL		dega:307	0-01-03				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	Г
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	L
				207	CLID D40					
210 - NOR	ΜΔΙ			307 -	SUR R10					
210 - NOR	IVIAL									
ITEM: 2500	O AIR EX, DAN	MPER, ASSEMBLY(\	ventolera) (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-10	IB-23	Almacen Especial	2.00					5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		5.00	0.00	
2015-10-02	EG-933 IB-35	Bedoya Valencia Jo Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			4.00		5.00	0.00	
2015-10-07	EG-1146 IB-42	Delgado Aguilar Li Almacen Especial	1.00			1.00		4.00 5.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L	1.00			1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					5.00	0.00	
2015-10-10	EG-1393 EG-1397	Castro Espinoza B Espinoza Montero L				1.00 1.00		4.00 3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			1.00		5.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00			2.00		5.00	0.00	
	EG-1597	Rubio Mera Luis Al				2.00		3.00	0.00	
		SUBTOT. 25000:	13.00			10.00			0.00	
ITEM: 2500	3 BATT. PACK	(, CIM 5. (Uni)								
2015-09-16	IB-2	Almacen Especial	17.00					17.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					18.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		17.00	0.00	
2015 00 17	ID 4	Ke	1.00					10.00	0.00	
2015-09-17 2015-09-19	IB-4 EG-182	Almacen Especial Roldan Toala Alex	1.00			1.00		18.00 17.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					18.00	0.00	
"	EG-238	Anchundia Lucas Ca				1.00		17.00	0.00	
"	EG-241 EG-245	Tumbaco Marcillo F Espinoza Montero L				1.00 1.00		16.00 15.00	0.00 0.00	
"	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial	4.00					18.00	0.00	
2015-09-23	EG-409	Lopez BajaÂ'a Kevi				1.00		17.00	0.00	
2015-09-24	EG-420 IB-17	Tumbaco Marcillo F Sur R10	2.00			1.00		16.00 18.00	0.00 0.00	
"	EG-512	Anchundia Lucas Ca				1.00		17.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				1.00		16.00	0.00	
2015-09-25	IB-18 EG-545	Almacen Especial Suastegui Baque Kl	2.00			1.00		18.00 17.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		18.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					19.00	0.00	
2015 00 20	EG-691	Espinoza Montero L				1.00 1.00		18.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke				1.00		17.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
"	EG-850	Veliz BajaÂ'a Jos				1.00		17.00	0.00	
"	EG-851 EG-852	Delgado Aguilar Li Bedoya Valencia Jo				1.00 1.00		16.00 15.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	3.00			1.00		18.00	0.00	
2015-10-02	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00	
2015-10-03 2015-10-06	IB-36 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		18.00 17.00	0.00 0.00	
2013-10-00	EG-1132 EG-1145	Guerrero Guerrero				1.00		16.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					18.00	0.00	
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00	
2015-10-12	EG-1396 IB-51	Baque Aguilar Jorg Almacen Especial	2.00			1.00		16.00 18.00	0.00 0.00	
	EG-1502	Roldan Toala Alex	2.00			1.00		17.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00			- ·		18.00	0.00	
"	EG-1608 EG-1643	Castro Espinoza B Tumbaco Marcillo F				1.00 1.00		17.00 16.00	0.00	
	LO-1040	rumbaco ivial cilio i				1.00		10.00	0.00	
		SUBTOT. 25003:	40.00			24.00			0.00	
ITEM: 2500	4 BATT. PACK	K, RECHARGEABLE	CIM6. (Uni)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
amh Tuo	lan 5 / 16 18·4	1.11					InTrT	kardhod	Pag 1 do 47	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

				Ьυ	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20171	Tooliii Rob.	SKIIOZIVI BESTIIVO	INGRESOS							1 .0.41
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 00 22	EG-311	Bague Aguilar Jorg				1.00		10.00	0.00	
2015-09-22		Baque Aguilar Jorg				1.00				
2015-09-23	IB-15	Almacen Especial	1.00					11.00	0.00	
2015-09-24	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
		•	4.00			1.00				
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		10.00	0.00	
	EG-550	Espinoza Montero L				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					11.00	0.00	
"			2.00			1.00				
	EG-645	Espinoza Montero L				1.00		10.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					11.00	0.00	
2015-09-29	EG-778	Lopez BajaÁʻa Kevi				1.00		10.00	0.00	
						1.00				
2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00	
2010 10 01		•								
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00	
"										
	EG-898	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015 10 02			F 00							
2015-10-02	IB-35	Almacen Especial	5.00					11.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		10.00	0.00	
II .	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
		•				1.00				
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00	
2010 10 00										
	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		8.00	0.00	
2015 10 00			2.00			1.00				
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00	
"	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00	
2015 10 10	IB-49	Almacen Especial	1.00					11.00	0.00	
2015-10-10			1.00							
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00	
2010-10-12			1.00							
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00	
0045 40 40			2.00							
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		SUBTOT. 25004:	31.00			21.00			0.00	
ITEM, SECO	E TEDMINIAL E	BLOCK, COMPRESS	OD (harnara	dal aamar						
11 EW. 2000	O LEKIVIINAL L	BLOCK, COMPRESS	ON (buillela c	iei compre	(OIII)					
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
			10.00			4.00				
2015-09-16	EG-5	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
			1.00			4.00				
2015-09-22	EG-351	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
0045 00 00	ID 45		4.00					40.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					10.00	0.00	
"	EG-425	Roldan Toala Alex				1.00		9.00	0.00	
2015 00 24		Sur R10	1.00			1.00				
2015-09-24	IB-17		1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	3.00					13.00	0.00	
"	EG-682					1.00				
		Farias Riofrio Ang				1.00		12.00	0.00	
"	EG-724	Lopez Baja'a Kevi				1.00		11.00	0.00	
II .	EG-725	Delgado Águilar Li				1.00		10.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2010 10 01			1.00			4.00				
	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					10.00	0.00	
"			1.50			1.00				
	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		9.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
			1.00							
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
						1.00				
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1221	Huacon Villacres				1.00		9.00	0.00	
2045 42 22	_		4.00			1.00				
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez				1.00		9.00	0.00	
		ū				1.50		5.00	0.00	
		Ke								
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
004= 4= ::		0 0				1.00				
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		•								
		OUDTOT SESSE								
		SUBTOT. 25005:	24.00			14.00			0.00	
ITEM: 2500	7 FRECHENC	Y CONVERTER, COI	MPLETE (Lini)	١						
LIVI. 2000		. 55.11 LIN, 601	(011)	,						
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
		•								
2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
"	EG-26	Cumbe Rodriguez				1.00		10.00	0.00	
	-	•							2.20	
	=0.0	Ke								
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00			, ,		11.00	0.00	
2010-08-17	1D-4	Annacen Especial	2.00					11.00	0.00	
								Land Harris	D 0 1 /-	

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PERIODO DE 2014-10-04 A 2016-01-05

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2045 00 40	FC 40	Fanisana Mantana I	INGRESOS		INGRESOS					
2015-09-18 2015-09-19	EG-49 IB-8	Espinoza Montero L Almacen Especial	1.00			1.00		10.00 11.00	0.00 0.00	
2015-09-19	EG-206	Bedoya Valencia Jo	1.00			1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			1.00		11.00	0.00	
2015-09-22	EG-296	Huacon Villacres	1.00			1.00		10.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		9.00	0.00	
II .	EG-351	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
2015-09-23	IB-15	Almacen Especial	3.00					11.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-432	Espinoza Montero L				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	2.00			4.00		11.00	0.00	
2015 00 25	EG-521	Bedoya Valencia Jo	1.00			1.00		10.00	0.00	
2015-09-25	IB-18 EG-541	Almacen Especial Baque Aguilar Jorg	1.00			1.00		11.00 10.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		11.00	0.00	
"	EG-640	MaridueÃ'a Aviles	1.00			1.00		10.00	0.00	
II .	EG-642	Suastegui Baque Kl				1.00		9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					11.00	0.00	
"	IB-25	Almacen Especial	2.00					13.00	0.00	
"	EG-691	Espinoza Montero L				1.00		12.00	0.00	
	EG-725	Delgado Aguilar Li				1.00		11.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi	1.00			1.00		10.00	0.00	
2015-09-30	IB-29 EG-837	Almacen Especial Guale Leon Katheri	1.00			1.00		11.00 10.00	0.00 0.00	
"	EG-846	Espinoza Montero L				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00			1.00		11.00	0.00	
"	EG-889	Espinoza Montero L	2.00			1.00		10.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		9.00	0.00	
II .	EG-901	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez BajaÂ'a Kevi				1.00		10.00	0.00	
0045 40 00	EG-1089	Guerrero Guerrero	0.00			1.00		9.00	0.00	
2015-10-06	IB-41 EG-1134	Almacen Especial	2.00			1.00		11.00 10.00	0.00 0.00	
"	EG-1134 EG-1146	Delgado Aguilar Li Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00			1.00		11.00	0.00	
"	EG-1221	Huacon Villacres	2.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
II .	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
0045 40 40	EG-1379	Delgado Aguilar Li	4.00			1.00		10.00	0.00	
2015-10-10	IB-49 EG-1394	Almacen Especial	1.00			1.00		11.00 10.00	0.00 0.00	
2015-10-11	EG-1394 EG-1408	Delgado Aguilar Li Guale Leon Katheri				1.00		9.00	0.00	
2015-10-11	IB-51	Almacen Especial	2.00			1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez	2.00			1.00		10.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		SUBTOT. 25007:	45.00			35.00			0.00	
ITEM: 2501	1 CONTACTO	R818521B (Uni)								
2015 00 16	ID 0	Almanan Fanasial	10.00					10.00	0.00	
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	18.00 15.00					18.00 33.00	0.00 0.00	
2013-09-10	EG-3	Delgado Aguilar Li	13.00			1.00		32.00	0.00	
II .	EG-3	Delgado Aguilar Li				2.00		30.00	0.00	
u .	EG-5	Delgado Aguilar Li				1.00		29.00	0.00	
II .	EG-6	Castro Espinoza B				2.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				2.00		31.00	0.00	
"	EG-50	Espinoza Montero L				1.00		30.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					33.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			2.00		33.00	0.00	
	EG-250	Franco Mendoza Geo				3.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu	3.00			2.00		31.00	0.00	
						2.30			_	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-04 A 2016-01-05

				Boo	lega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMIT ROB.	ONIGENT BEGINNG		1			EGRESOS			1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESUS	FINAL	FINAL	
m .	EG-321	Veliz BajaÑa Jos				3.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00			0.00		33.00	0.00	
2010-09-23			5.00			0.00				
	EG-388	Suastegui Baque Kl				2.00		31.00	0.00	
"	EG-412	Espinoza Montero L				1.00		30.00	0.00	
m .	EG-412	Espinoza Montero L				2.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00			2.00		33.00	0.00	
2013-03-24			3.00			4.00				
	EG-520	Huacon Villacres				1.00		32.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					33.00	0.00	
"	EG-542	Guale Leon Katheri				4.00		29.00	0.00	
II .	EG-555	Guerrero Guerrero				4.00		25.00	0.00	
2015-09-26	IB-23	Almacen Especial	8.00			1.00		33.00	0.00	
2013-09-20			6.00			4.00				
	EG-640	MaridueÂ'a Aviles				1.00		32.00	0.00	
"	EG-642	Suastegui Baque Kl				3.00		29.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				4.00		25.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		24.00	0.00	
2015 00 20		•	0.00			1.00				
2015-09-28	IB-24	Almacen Especial	9.00					33.00	0.00	
"	IB-25	Almacen Especial	3.00					36.00	0.00	
"	EG-672	Bedoya Valencia Jo				2.00		34.00	0.00	
II .	EG-678	Cumbe Rodriguez				1.00		33.00	0.00	
	20 0/0	Ke				1.00		00.00	0.00	
0045 00 00	EO 770					4.00		00.00	0.00	
2015-09-29	EG-776	Anchundia Lucas Ca				1.00		32.00	0.00	
"	EG-778	Lopez Baja'a Kevi				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2045 00 20			4.00			1.00				
2015-09-30	IB-29	Almacen Especial	4.00					33.00	0.00	
"	EG-841	Espinoza Montero L				3.00		30.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacon Villacres	1.00			2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez Baja'a Kevi				2.00		26.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
II .	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015 10 02		-	12.00			4.00				
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
II .	IB-37	Almacen Especial	1.00					34.00	0.00	
m .	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
0045 40 05										
2015-10-05	EG-1071	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1071	Guale Leon Katheri				3.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
II .	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
II .	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
,										
"	EG-1132	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
0045 40 05			10.00			1.00				
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
m .	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
"										
	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
2010-10-09	EG-1380	Bravo Quimi Robert	15.00			5.00		28.00	0.00	
0045 10 15			= a =			5.00				
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
		0 0								
	EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	0.00	
2045 42 42			0.00			3.00				
2015-10-13	IB-53	Almacen Especial	6.00					33.00	0.00	
"	EG-1644	Espinoza Montero L				5.00		28.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO. CAN		COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGRESOS EGRE	SOS	EGRESOS	FINAL	FINAL	
		SUBTOT. 25011:	161.00		133.00			0.00	
ITEM: 25012	2 AUXILIARY (CONTACT (WHITE D							
		'	- / (- /						
2015-09-16	IB-2	Almacen Especial	15.00				15.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex			4.00		11.00	0.00	
2015-09-17		Almacen Especial	4.00				15.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri			2.00		13.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00				15.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li			4.00		11.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00				15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00				19.00	0.00	
"	EG-1032	Anchundia Lucas Ca			4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez BajaÑa Kevi			4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00				15.00	0.00	
"	EG-1124	Espinoza Montero L			2.00		13.00	0.00	
"	EG-1145	Guerrero Guerrero			2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00				15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez			4.00		11.00	0.00	
		Ke							
"	EG-1320	Espinoza Montero L			4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00				15.00	0.00	
		SUBTOT. 25012:	45.00		30.00			0.00	
ITEM: 25013	3 CAP, EVACU	IACION VALVE, LP	. (Uni)						
			` ,						
2015-09-16	IB-2	Almacen Especial	22.00				22.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00				23.00	0.00	
"	EG-4	Cumbe Rodriguez			1.00		22.00	0.00	
		Ke							
"	EG-6	Castro Espinoza B			1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00				23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L			1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00				23.00	0.00	
"	EG-180	Lopez BajaÑa Kevi			1.00		22.00	0.00	
II .	EG-182	Roldan Toala Alex			1.00		21.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00				23.00	0.00	
"	EG-246	Guerrero Guerrero			1.00		22.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00				23.00	0.00	
"	EG-311	Baque Aguilar Jorg			1.00		22.00	0.00	
"	EG-315	Huacon Villacres			1.00		21.00	0.00	
"	EG-320	Huacon Villacres			1.00		20.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00				23.00	0.00	
"	EG-412	Espinoza Montero L			1.00		22.00	0.00	
"	EG-424	Roldan Toala Alex			1.00		21.00	0.00	
II .	EG-426	Delgado Aguilar Li			1.00		20.00	0.00	
2015-09-24	IB-17	Sur R10	3.00				23.00	0.00	
II .	EG-516	Lopez BajaÑa Kevi			1.00		22.00	0.00	
II .	EG-519	Lopez BajaÑa Kevi			1.00		21.00	0.00	
"	EG-521	Bedoya Valencia Jo			1.00		20.00	0.00	
2015-09-25	IB-18	Almacen Especial	3.00				23.00	0.00	
II .	EG-541	Baque Aguilar Jorg			1.00		22.00	0.00	
"	EG-547	Guerrero Guerrero			1.00		21.00	0.00	
"	EG-550	Espinoza Montero L			1.00		20.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00				23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	2.20		1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00				23.00	0.00	
"	IB-25	Almacen Especial	1.00				24.00	0.00	
n .	EG-678	Cumbe Rodriguez			1.00		23.00	0.00	
		Ke							
2015-09-29	EG-764	Roldan Toala Alex			1.00		22.00	0.00	
II .	EG-778	Lopez BajaÃ'a Kevi			1.00		21.00	0.00	
II .	EG-781	Delgado Águilar Li			1.00		20.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00				23.00	0.00	
	EG-846	Espinoza Montero L	0.00		1.00		22.00	0.00	
"	EG-851	Delgado Aguilar Li			1.00		21.00	0.00	
"	EG-875	Delgado Aguilar Li			1.00		20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00		1.50		23.00	0.00	
	EG-911	Guale Leon Katheri	0.00		1.00		22.00	0.00	
"	EG-933	Bedoya Valencia Jo			1.00		21.00	0.00	
"	EG-934	Espinoza Montero L			1.00		20.00	0.00	
2015-10-03	EG-934 EG-1029	Lopez BajaÃ'a Kevi			1.00		19.00	0.00	
2015-10-05	EG-1029 EG-1074	Espinoza Montero L			1.00		18.00	0.00	
2010-10-00	EG-1074 EG-1078	Baque Aguilar Jorg			1.00		17.00	0.00	
"	EG-1078	Roldan Toala Alex			1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li			1.00		15.00	0.00	
2010-10-00	_0 1104	Doigudo Aguilai Li			1.00		13.00	0.00	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
"	FC 4444	Dalmada Amidan I i								
	EG-1141	Delgado Aguilar Li				1.00		14.00	0.00	
	EG-1145	Guerrero Guerrero				1.00		13.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		7.00	0.00	
2015-10-10		Baque Aguilar Jorg				1.00		6.00	0.00	
2013-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015 10 12						1.00				
2015-10-12		Espinoza Montero L						4.00	0.00	
	EG-1502	Roldan Toala Alex				1.00		3.00	0.00	
2015-10-13		Almacen Especial	16.00					19.00	0.00	
	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
		SUBTOT. 25013:	65.00			48.00			0.00	
ITEM: 2501	4 CAP.COMPI	RESSOR STOP VAL	VE . (Uni)							
	- ,		(- /							
2015-09-16	IB-2	Almacen Especial	33.00					33.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					36.00	0.00	
	EG-3	Delgado Aguilar Li	0.00			1.00		35.00	0.00	
"	EG-4	Cumbe Rodriguez				2.00		33.00	0.00	
	LO-4	•				2.00		33.00	0.00	
2015 00 17	IB-4	Ke Almacen Especial	2.00					26.00	0.00	
2015-09-17			3.00			4.00		36.00	0.00	
2015-09-18	EG-98	Lopez BajaÂ'a Kevi				1.00		35.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					36.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		35.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					36.00	0.00	
"	EG-246	Guerrero Guerrero				2.00		34.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					36.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		35.00	0.00	
"	EG-315	Huacon Villacres				1.00		34.00	0.00	
"	EG-320	Huacon Villacres				1.00		33.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00			1.00		36.00	0.00	
2010 00 20	EG-390	Tumbaco Marcillo F	3.00			1.00		35.00	0.00	
"	EG-412					1.00		34.00	0.00	
2015 00 24		Espinoza Montero L	2.00			1.00				
2015-09-24		Sur R10	2.00			0.00		36.00	0.00	
	EG-521	Bedoya Valencia Jo				2.00		34.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					36.00	0.00	
"	EG-541	Baque Aguilar Jorg				2.00		34.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					36.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-654	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					36.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		35.00	0.00	
"	EG-770	Cumbe Rodriguez				2.00		33.00	0.00	
		Ke						00.00	0.00	
"	EG-771	Espinoza Montero L				2.00		31.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
,	EG-776 EG-781									
2045 00 20		Delgado Aguilar Li	0.00			2.00		28.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00			0.00		36.00	0.00	
	EG-846	Espinoza Montero L				2.00		34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
11	EG-894	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
2015-10-06		Anchundia Lucas Ca				1.00		24.00	0.00	
2010 10 00	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	EG-1146 EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÂ'a Kevi				1.00		20.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12		Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
		Ke								

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				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1
2015-10-13	IB-53	Almacen Especial	24.00				33.00	0.00	
2013-10-13			24.00		4.00				
	EG-1643	Tumbaco Marcillo F			1.00		32.00	0.00	
		SUBTOT. 25014:	90.00		58.00			0.00	
ITEM: 2501	5 CAP,SERVIC	CE VALVE , LP. (Uni)							
2015-09-16	IB-2	Almacen Especial	18.00				18.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li			1.00		17.00	0.00	
"	EG-4	Cumbe Rodriguez			1.00		16.00	0.00	
	LO 4	Ke			1.00		10.00	0.00	
2015 00 10	FC 40				1.00		15.00	0.00	
2015-09-18	EG-49	Espinoza Montero L			1.00		15.00	0.00	
"	EG-98	Lopez BajaÑa Kevi			1.00		14.00	0.00	
2015-09-22	EG-315	Huacon Villacres			1.00		13.00	0.00	
"	EG-320	Huacon Villacres			1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F			1.00		11.00	0.00	
II .	EG-412	Espinoza Montero L			1.00		10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F			1.00		9.00	0.00	
"	EG-521	Bedoya Valencia Jo			1.00		8.00	0.00	
2045 00 05									
2015-09-25	EG-541	Baque Aguilar Jorg	0.00		1.00		7.00	0.00	
2015-09-26	IB-23	Almacen Especial	6.00				13.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo			1.00		12.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00				13.00	0.00	
"	IB-25	Almacen Especial	1.00				14.00	0.00	
"	EG-672	Bedoya Valencia Jo			1.00		13.00	0.00	
2015-09-29	EG-767	Huacon Villacres			1.00		12.00	0.00	
"	EG-771	Espinoza Montero L			1.00		11.00	0.00	
"	EG-781	•			1.00		10.00	0.00	
2045 00 20		Delgado Aguilar Li	2.00		1.00				
2015-09-30	IB-29	Almacen Especial	3.00				13.00	0.00	
	EG-846	Espinoza Montero L			1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				13.00	0.00	
"	EG-923	Roldan Toala Alex			1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo			1.00		11.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00				13.00	0.00	
"	EG-990	Anchundia Lucas Ca			1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00		1.00		13.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00		1.00		12.00	0.00	
2013-10-00									
0045 40 00	EG-1145	Guerrero Guerrero			1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez Baja'a Kevi			1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li			1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00				11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez			1.00		10.00	0.00	
		Ke							
II .	EG-1587	Chocho Vera Nesto			1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00		1.00		13.00	0.00	
2010-10-13	EG-1644	Espinoza Montero L	4.00		1.00		12.00	0.00	
	LG-1044	Espirioza Montero E			1.00		12.00	0.00	
		OUDTOT OFFICE	00.00		07.00			0.00	
		SUBTOT. 25015:	39.00		27.00			0.00	
ITEM: 2501	6 COUPLING \	WCC, FEMABLE GR	lD (Uni)						
2015-09-16	IB-2	Almacen Especial	26.00				26.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00				33.00	0.00	
"	EG-16	Guerrero Guerrero			1.00		32.00	0.00	
"	EG-17	Guerrero Guerrero			1.00		31.00	0.00	
"	EG-2	Bedoya Valencia Jo			1.00		30.00	0.00	
"	EG-3	Delgado Aguilar Li			1.00		29.00	0.00	
"									
	EG-6	Castro Espinoza B			1.00		28.00	0.00	
	EG-8	Baque Aguilar Jorg			1.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00				33.00	0.00	
"	EG-31	Baque Aguilar Jorg			1.00		32.00	0.00	
"	EG-33	Espinoza Montero L			1.00		31.00	0.00	
m .	EG-44	Veliz BajaÑa Jos			1.00		30.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00				33.00	0.00	
2010 00 10	EG-100	Delgado Aguilar Li	0.00		1.00		32.00	0.00	
"	EG-100 EG-48				1.00				
,		Huacon Villacres					31.00	0.00	
	EG-49	Espinoza Montero L			1.00		30.00	0.00	
	EG-51	Farias Riofrio Ang			1.00		29.00	0.00	
"	EG-98	Lopez Baja'a Kevi			1.00		28.00	0.00	
2015-09-19	IB-8	Almacen Especial	5.00				33.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl			1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00				33.00	0.00	
"	EG-233	Tumbaco Marcillo F	1.50		1.00		32.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi			1.00		31.00	0.00	
	EG-245	Espinoza Montero L	2.22		1.00		30.00	0.00	
	IB-12	Almacen Especial	3.00				33.00	0.00	
2015-09-22	EO 6 : 6	D 1 1/1 1							
2015-09-22	EG-310	Bedoya Valencia Jo			1.00		32.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bodeg	ga:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		IGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		VOINESOS		LONLOGG			
"	EG-313	Baque Aguilar Jorg				1.00		31.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		30.00	0.00	
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
0045 00 00			4.00			1.00				
2015-09-23	IB-15	Almacen Especial	4.00					33.00	0.00	
"	EG-412	Espinoza Montero L				1.00		32.00	0.00	
"	EG-415	Veliz BajaÑa Jos				1.00		31.00	0.00	
m .	EG-426	Delgado Aguilar Li				1.00		30.00	0.00	
m .	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
,										
	EG-432	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		32.00	0.00	
II .	EG-517	Tumbaco Marcillo F				1.00		31.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		30.00	0.00	
	EG-519	Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
"	EG-520	Huacon Villacres				1.00		28.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		27.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					33.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		31.00	0.00	
	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		29.00	0.00	
2015-09-26	IB-23	Almacen Especial	4.00					33.00	0.00	
II .	EG-645	Espinoza Montero L				1.00		32.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		31.00	0.00	
2010-03 - 21	EG-654							30.00		
		Bedoya Valencia Jo				1.00			0.00	
2015-09-28	IB-24	Almacen Especial	3.00					33.00	0.00	
"	IB-25	Almacen Especial	4.00					37.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		36.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
	LG-070					1.00		33.00	0.00	
		Ke								
"	EG-687	NuÑes PazmiÑo Lu				1.00		34.00	0.00	
"	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		32.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
0045 00 00			0.00			1.00				
2015-09-30	IB-29	Almacen Especial	3.00					33.00	0.00	
"	EG-839	Huacon Villacres				1.00		32.00	0.00	
"	EG-841	Espinoza Montero L				1.00		31.00	0.00	
"	EG-846	Espinoza Montero L				1.00		30.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-869	Franco Mendoza				1.00		28.00	0.00	
		Geo								
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893	Huacon Villacres				1.00		32.00	0.00	
m .	EG-894	Guale Leon Katheri				1.00		31.00	0.00	
,										
	EG-896	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-897	Huacon Villacres				1.00		29.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
m .	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
"										
	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00					33.00	0.00	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
u u	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"										
	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					33.00	0.00	
"	IB-37	Almacen Especial	2.00					35.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		34.00	0.00	
"	EG-1023	Anchundia Lucas Ca				1.00		33.00	0.00	
2015 10 05		NuÃ'es PazmiÃ'o Lu								
2015-10-05	EG-1069					1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					33.00	0.00	
"	EG-1122	Huacon Villacres				1.00		32.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		31.00	0.00	
"										
,	EG-1135	Veliz BajaÂ'a Jos				1.00		30.00	0.00	
	EG-1140	Huacon Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri	5.50			1.00		32.00	0.00	
"		Huacon Villacres				1.00		31.00		
,	EG-1203								0.00	
-	EG-1207	Castro Espinoza B				1.00		30.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 1 2011/	COMI ROD.	OKIOLIVI DEGITING		1 . 113/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"		9								
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"										
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
II .	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
	LO-1319	•				1.00		29.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
	EG-1325	Veliz BajaÑa Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
0045 40 40			4.00			1.00				
2015-10-10		Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13		Almacen Especial	2.00					33.00	0.00	
2013-10-13			2.00							
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacon Villacres				1.00		31.00	0.00	
m .	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		•								
		SUBTOT. 25016:	124.00			96.00			0.00	
						96.00			0.00	
ITEM: 2501	7 COUPLING	WCC, MALE (SC only	y) PQ819537C	C (Uni)						
				. ,						
2015-09-16	IB-2	Almacen Especial	11.00					11.00	0.00	
			11.00			1.00				
2015-09-17		Baque Aguilar Jorg						10.00	0.00	
"	EG-36	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					11.00	0.00	
2015-09-20		Guale Leon Katheri	2.00			1.00		10.00	0.00	
						1.00				
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		10.00	0.00	
2015-09-26		Almacen Especial	1.00					11.00	0.00	
			1.00			4.00				
2015-09-30		Veliz BajaA'a Jos				1.00		10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015 10 02			1.00			1.00				
2015-10-02		Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		10.00	0.00	
			4.00			1.00				
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
2010 10 07			1.00			4.00				
	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke							****	
0045 40 00	ID 40		4.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		SUBTOT. 25017:	22.00			12.00			0.00	
ITEM OFOC			22.00			12.00			0.00	
11 EM: 2502	O EVACUACIC	ON VALVE , LP. (Uni)								
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16		Almacen Especial	2.00					12.00	0.00	
2010-03-10			2.00							
	EG-19	Roldan Toala Alex				1.00		11.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-19	EG-176	Castro Espinoza B				1.00		9.00	0.00	
2010 00 10										
00:- :	EG-180	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
2015-09-25	EG-558	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-27		Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28		Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		6.00	0.00	
		Ke								
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
2010-10-00		• ,								
a	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08		Bedoya Valencia Jo	2.50			1.00		5.00	0.00	
						1.00				
2015-10-09		Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12		Almacen Especial	1.00					6.00	0.00	
2013-10-12			1.00			1.00				
	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

				D0	uega.sur					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2011/	OOMI ROB.	OKIOLITY BESTING		1 .110			EGRESOS			1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESUS	FINAL	FINAL	
II .	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
	LO 1407	•				1.00		4.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
II .	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
	LO 1001	Castro Espirioza B				1.00		7.00	0.00	
		SUBTOT. 25020:	20.00			16.00			0.00	
ITEM: 2502	1 FUSE 04 A	(Bag of 10 pcs) (Uni)	١							
11 LIVI. 2002	1 1001, 0.4 /	(bag or to pos) (only	'							
0045 00 40	ID 0	Alexander Ferralial	04.00					04.00	0.00	
2015-09-16	IB-2	Almacen Especial	94.00					94.00	0.00	
2015-09-16	IB-3	Almacen Especial	4.00					98.00	0.00	
"	EG-4	Cumbe Rodriguez				2.00		96.00	0.00	
	-	Ke								
0045 00 47	ID 4		0.00					00.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					98.00	0.00	
"	EG-31	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					98.00	0.00	
2015-09-19	EG-181	Tumbaco Marcillo F				2.00		96.00	0.00	
			0.00			2.00				
2015-09-21	IB-11	Almacen Especial	2.00					98.00	0.00	
"	EG-238	Anchundia Lucas Ca				2.00		96.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					98.00	0.00	
"	EG-311	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-313	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					98.00	0.00	
II .	EG-390	Tumbaco Marcillo F				2.00		96.00	0.00	
2015 00 24	IB-17	Sur R10	2.00			2.00				
2015-09-24			2.00					98.00	0.00	
"	EG-516	Lopez BajaÑa Kevi				2.00		96.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					98.00	0.00	
II .	EG-556	Cumbe Rodriguez				2.00		96.00	0.00	
	LO 330	J				2.00		30.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	2.00					98.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				2.00		96.00	0.00	
20.0 00 20		Ke						00.00	0.00	
	E0 774					0.00		04.00	0.00	
"	EG-771	Espinoza Montero L				2.00		94.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		92.00	0.00	
II .	EG-781	Delgado Aguilar Li				2.00		90.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00					98.00	0.00	
2013-03-30		•	0.00			0.00				
	EG-839	Huacon Villacres				2.00		96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L				2.00		96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
2013-10-02			2.00			0.00				
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		96.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		94.00	0.00	
0045 40 00			4.00			2.00				
2015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
II .	EG-1132	NuÑes PazmiÑo Lu				2.00		94.00	0.00	
II .	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
0045 40 07			0.00			2.00				
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
m .	EG-1217	Lopez BajaÑa Kevi				2.00		94.00	0.00	
2015 10 00	IB-43	Almacen Especial	4.00			2.00		98.00	0.00	
2015-10-08			4.00			0.00				
	EG-1300	Lopez BajaA'a Kevi				2.00		96.00	0.00	
"	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
m .	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
"		•								
	EG-1326	Baque Aguilar Jorg				2.00		88.00	0.00	
2015-10-09	IB-48	Almacen Especial	10.00					98.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00			00		98.00	0.00	
2010-10-10		•	2.00			0.00				
	EG-1396	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					98.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		96.00	0.00	
		Ke				00		55.50	3.30	
2045 40 40	ID EO		0.00					00.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
		SUBTOT. 25021:	160.00			64.00			0.00	
ITEM OFFI	. DDV//\					04.00			0.00	
11 EM: 25022	Z DRYING FIL	TER (box of 12 pcs)	(UNI)							
2015-09-16	IB-2	Almacen Especial	130.00					130.00	0.00	
2015-09-16	IB-3	Almacen Especial	13.00					143.00	0.00	
2010-00-10		•	13.00			4.00				
	EG-19	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-25	Baque Aguilar Jorg				1.00		140.00	0.00	
	- -					50			0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				B0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGRESUS		INGRESOS	EGRESOS	EGRESOS			
"	EG-27	Suastegui Baque Kl				1.00		139.00	0.00	
m .	EG-3	Delgado Aguilar Li				1.00		138.00	0.00	
,,										
	EG-4	Cumbe Rodriguez				1.00		137.00	0.00	
		Ke								
"	EG-5	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-6	Castro Espinoza B				1.00		135.00	0.00	
2015-09-17	IB-4	Almacen Especial	8.00			1.00		143.00	0.00	
2013-09-17			0.00			4.00				
	EG-33	Espinoza Montero L				1.00		142.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu				1.00		140.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-42	Suastegui Baque Kl				1.00		138.00	0.00	
	EG-43	Huacon Villacres				1.00		137.00	0.00	
"	EG-45	Roldan Toala Alex				1.00		136.00	0.00	
2015-09-18	IB-5	Almacen Especial	7.00					143.00	0.00	
"	EG-120	Delgado Aguilar Li				1.00		142.00	0.00	
"	EG-121	Delgado Aguilar Li				1.00		141.00	0.00	
"	EG-48	Huacon Villacres				1.00		140.00	0.00	
"	EG-49	Espinoza Montero L				1.00		139.00	0.00	
"	EG-50	Espinoza Montero L				1.00		138.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-52	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
"										
	EG-53	Farias Riofrio Ang				1.00		135.00	0.00	
"	EG-54	NuÑes PazmiÑo Lu				1.00		134.00	0.00	
"	EG-55	NuÑes PazmiÑo Lu				1.00		133.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		132.00	0.00	
"	EG-96	Nuà es Pazmià o Lu Nuà es Pazmià o Lu				1.00		131.00	0.00	
						1.00				
2015-09-19	IB-8	Almacen Especial	12.00					143.00	0.00	
"	EG-173	Chiquito Tumbaco D				1.00		142.00	0.00	
"	EG-176	Castro Espinoza B				1.00		141.00	0.00	
II .	EG-180	Lopez BajaÑa Kevi				1.00		140.00	0.00	
"	EG-182					1.00				
0045 00 00		Roldan Toala Alex						139.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		138.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		137.00	0.00	
2015-09-21	IB-11	Almacen Especial	6.00					143.00	0.00	
II .	EG-232	Tumbaco Marcillo F				1.00		142.00	0.00	
ıı .	EG-237	Baque Aguilar Jorg				1.00		141.00	0.00	
	EG-246	Guerrero Guerrero				1.00		140.00	0.00	
"	EG-249	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-250	Franco Mendoza				1.00		138.00	0.00	
		Geo								
· ·	EG-251	Guerrero Guerrero				1.00		137.00	0.00	
,										
	EG-272	NuÃ'es PazmiÃ'o Lu				1.00		136.00	0.00	
2015-09-22	IB-12	Almacen Especial	7.00					143.00	0.00	
"	EG-296	Huacon Villacres				1.00		142.00	0.00	
"	EG-298	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
II .	EG-302	Lopez BajaÑa Kevi				1.00		140.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		139.00	0.00	
"										
	EG-307	Lopez BajaÂ'a Kevi				1.00		138.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		137.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		136.00	0.00	
II .	EG-310	Bedoya Valencia Jo				1.00		135.00	0.00	
II .	EG-311	Bague Aguilar Jorg				1.00		134.00	0.00	
"										
,,	EG-313	Baque Aguilar Jorg				1.00		133.00	0.00	
	EG-318	Suastegui Baque Kl				1.00		132.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		131.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					143.00	0.00	
"	EG-388	Suastegui Baque Kl	50			1.00		142.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		141.00	0.00	
"										
_	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
п	EG-398	NuÑes PazmiÑo Lu				1.00		139.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		138.00	0.00	
II .	EG-403	Velez Castro Welli				1.00		137.00	0.00	
11	EG-409	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
11										
	EG-415	Veliz BajaÃ'a Jos				1.00		135.00	0.00	
	EG-421	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-422	Roldan Toala Alex				1.00		133.00	0.00	
11	EG-425	Roldan Toala Alex				1.00		132.00	0.00	
"	EG-427	Delgado Aguilar Li				1.00		131.00	0.00	
"						1.00				
,	EG-430	Bedoya Valencia Jo						130.00	0.00	
"	EG-432	Espinoza Montero L				1.00		129.00	0.00	
2015-09-24	IB-17	Sur R10	14.00					143.00	0.00	
"	EG-508	Bravo Quimi Robert				1.00		142.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-512	Tumbaco Marcillo F				1.00		140.00	0.00	
	LO-014	Turnbaco Marcillo P				1.00		1-0.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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				Во	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	L
"	EG-515	Huacon Villacres				1.00		139.00	0.00	
"	EG-516	Lopez BajaÑa Kevi				1.00		138.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		137.00	0.00	
"	EG-520	Huacon Villacres				1.00		136.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					143.00	0.00	
"	EG-538	Huacon Villacres				1.00		142.00	0.00	
"	EG-539	Huacon Villacres				1.00		141.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		139.00	0.00	
"	EG-548	Cumbe Rodriguez				1.00		138.00	0.00	
		Ke								
"	EG-550	Espinoza Montero L				1.00		137.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		135.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		133.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					143.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		142.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
"	EG-645	Espinoza Montero L				1.00		138.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		137.00	0.00	
"	EG-653	Guale Leon Katheri				1.00		136.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-28	IB-24	Almacen Especial	8.00					143.00	0.00	
"	IB-25	Almacen Especial	8.00					151.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		150.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		149.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		148.00	0.00	
		Ke								
"	EG-679	Lopez Baja'a Kevi				1.00		147.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		146.00	0.00	
"	EG-722	Lopez Baja'a Kevi				1.00		145.00	0.00	
"	EG-724	Lopez BajaÑa Kevi				1.00		144.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		143.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-767	Huacon Villacres				1.00		141.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		139.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				1.00		138.00	0.00	
"	EG-772	Anchundia Lucas Ca				1.00		137.00	0.00	
"	EG-777	Veliz BajaÂʻa Jos				1.00		136.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		135.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		134.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		133.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		132.00	0.00	
2015-09-30	IB-29	Almacen Especial	11.00					143.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		141.00	0.00	
"	EG-838	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-839	Huacon Villacres				1.00		139.00	0.00	
"	EG-841	Espinoza Montero L				1.00		138.00	0.00	
"	EG-846	Espinoza Montero L				1.00		137.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-872	Veliz BajaÑa Jos				1.00		134.00	0.00	
"	EG-873	Espinoza Montero L				1.00		133.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		132.00	0.00	
2015-10-01	IB-33	Almacen Especial	11.00					143.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		142.00	0.00	
II .	EG-893	Huacon Villacres				1.00		141.00	0.00	
"	EG-895	Veliz BajaÑa Jos				1.00		140.00	0.00	
II .	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
II .	EG-897	Huacon Villacres				1.00		138.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		136.00	0.00	
II .	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
"	EG-914	PeÑafiel Villamar				1.00		134.00	0.00	
II .	EG-924	PeÑafiel Villamar				1.00		133.00	0.00	
II .	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
II .	EG-934	Espinoza Montero L				1.00		131.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMITIOD.	OKIOLIVI DEGITING		1 . 113/213						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 10 02	ID 2E	Almanan Fanasial	12.00					142.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					143.00	0.00	
"	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	
II .	EG-955	Huacon Villacres				1.00		141.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
11	EG-959	Huacon Villacres				1.00		139.00	0.00	
"	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
II .	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
	EG-981	NuÑes PazmiÑo Lu				1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		132.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		131.00	0.00	
11	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
	EG-994	Cumbe Rodriguez				1.00		129.00	0.00	
		Ke								
0045 40 00	ID OC		4400					440.00	0.00	
2015-10-03	IB-36	Almacen Especial	14.00					143.00	0.00	
"	IB-37	Almacen Especial	5.00					148.00	0.00	
II .	EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		143.00	0.00	
0045 40 04										
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		142.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					143.00	0.00	
"	EG-1074					1.00			0.00	
		Espinoza Montero L						142.00		
"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
II .	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
"	EG-1081	Lopez BajaÑa Kevi				1.00		139.00	0.00	
II .	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
,		· ·								
	EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	
0045 40 00			7.00			1.00				
2015-10-06	IB-41	Almacen Especial	7.00					143.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
II .	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		137.00	0.00	
	EG-1140	Huacon Villacres				1.00		136.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		135.00	0.00	
2015 10 07	IB-42		8.00							
2015-10-07		Almacen Especial	0.00					143.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
II .	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1203	Huacon Villacres				1.00		140.00	0.00	
II .	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1221									
		Huacon Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		142.00	0.00	
,										
	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"										
	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		138.00	0.00	
	=0	Ke								
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
	EG-1323	Veliz BajaÑa Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
"										
	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2045 40 00			44.00			1.50				
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
"	EG-1371	Cumbe Rodriguez				1.00		142.00	0.00	
		•							0.00	
_		Ke								
"	EG-1376	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
u .	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
,										
**	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
	-		0.00			4.00				
	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
u .	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
,										
"	EG-1396	Baque Aguilar Jorg				1.00		139.00	0.00	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMI NOD.	ONIOLIVI DEOTINO		1.110/314						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EC 4007	Caninana Mantana I				4.00		400.00	0.00	
	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
2013-10-12		•	0.00							
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
11	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
	-									
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
II .	EG-1480	NuÑes PazmiÑo Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
II .	EG-1499	NuÑes PazmiÑo Lu				1.00		135.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
II .	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
0045 40 40			40.00			1.00				
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"						1.00				
	EG-1642	Bedoya Valencia Jo						141.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
II .	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
	LG-1044	Lapinoza Montero L				1.00		133.00	0.00	
		SUBTOT. 25022:	352.00			213.00			0.00	
						213.00			0.00	
11 EM: 25023	3 FAN GRILL,	COND, SQUARE (gri	l del motor cor	ndensador	'). (Uni)					
		, ,,			, , ,					
2015 00 16	ID 0	Almanan Fanasial	0.00					0.00	0.00	
2015-09-16	IB-2	Almacen Especial	9.00					9.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					10.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		9.00	0.00	
		•				1.00				
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
II .	EG-179	PeÃ'afiel Villamar				1.00		9.00	0.00	
0045 00 00										
2015-09-20	EG-220	Guale Leon Katheri				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
2010 00 21		•	2.00			4.00				
	EG-246	Guerrero Guerrero				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
"						1.00				
	EG-295	Veliz Baja'a Jos						9.00	0.00	
"	EG-320	Huacon Villacres				1.00		8.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					10.00	0.00	
		•	2.00							
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
2010 00 20			1.00			4.00				
	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
	IB-25									
2015-09-28		Almacen Especial	1.00					11.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
2013-10-01										
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
II .	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
		~								
"	EG-924	PeA'afiel Villamar				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez Baja'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
2010-10-00										
	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145									
		Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
u u	EG-1217	Lopez BajaÑa Kevi				1.00		4.00	0.00	
0045 40 00										
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015 10 00										
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
		OUDTOT SESSE								
		SUBTOT. 25023:	24.00			24.00			0.00	
ITEM: 2502	A HIIMIDITY S	ENSOR CIM 5. (Uni)								
11 LIVI. 2002	. HOWIDITI O	LINGUIT OIN J. (OIII)								
2015-09-26	IB-23	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-691	Espinoza Montero L				1.00		3.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		2.00	0.00	
2010-09-29	LO-110	<u> </u>				1.00		2.00	0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
			1.00			4.00				
	EG-851	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		1.00	0.00	
2015 10 01	IB-33	Almacen Especial	2.00			50		3.00	0.00	
2015-10-01			2.00							
2015-10-06	EG-1132	NuÑes PazmiÑo Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
0045 40 05			0.00			1.00				
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
						50			0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				В0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOD.	OKIOLIVI DEOTINO		1.110/311						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 10 12	IB-53	Almanan Fanasial	1.00					2.00	0.00	
2015-10-13		Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
		CLIDTOT OFOOA	40.00			0.00			0.00	
		SUBTOT. 25024:	10.00			8.00			0.00	
ITEM: 2502	5 HUMIDITY S	ENSOR CIM 6. (Uni)								
0045 00 40	ID 0	Al	F 00					F 00	0.00	
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
II .	EG-402	Anchundia Lucas Ca				1.00		3.00	0.00	
"										
	EG-415	Veliz BajaÑa Jos				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
						1.00				
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00		
						1.00			0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		4.00	0.00	
2010 10 10										
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
	-									
		OUDTOT ASSET								
		SUBTOT. 25025:	13.00			8.00			0.00	
ITEM: 25020	6 HIGH PRESS	SURE SWITCH(hps)	(Uni)							
	5 /O	CO.KE CITTION (IIPS)	(3111)							
								- .		
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero				1.00		13.00	0.00	
2010 00 10										
	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		11.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	EG-556	Cumbe Rodriguez				1.00		8.00	0.00	
20.0 00 20		Ke						0.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					9.00	0.00	
II .	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015 00 20		•	1.00			1.00				
2015-09-28	IB-24	Almacen Especial	1.00					9.00	0.00	
"	IB-25	Almacen Especial	1.00					10.00	0.00	
II .	EG-673	Bedoya Valencia Jo				1.00		9.00	0.00	
0045 00 00										
2015-09-29	EG-781	Delgado Aguilar Li				1.00		8.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					9.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				1.00		8.00	0.00	
			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
	IB-41	Almacen Especial	1.00							
2015-10-06			1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
II .	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2045 40 07			0.00			1.00				
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					9.00	0.00	
			1.00			4.00				
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
		SUBTOT. 25026:	23.00			15.00			0.00	
						13.00			0.00	
11 EM: 25028	8 HINGE PIN(\	vincha de puerta) (Un	I)							
	`									
2015-09-16	IB-2	Almacen Especial	23.00					23.00	0.00	
		•								
2015-09-16	IB-3	Almacen Especial	2.00					25.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		24.00	0.00	
II .	EG-4	Cumbe Rodriguez				1.00		23.00	0.00	
	LU-4	· ·				1.00		23.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					25.00	0.00	
"	EG-33	Espinoza Montero L				1.00		24.00	0.00	
,,		•								
	EG-45	Roldan Toala Alex				2.00		22.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					25.00	0.00	
"	EG-100		3.30			1.00		24.00	0.00	
		Delgado Aguilar Li								
"	EG-50	Espinoza Montero L				1.00		23.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					25.00	0.00	
			2.00			4 00				
2015-09-21	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					25.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		24.00	0.00	
2010-03-23		•								
	EG-424	Roldan Toala Alex				1.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					25.00	0.00	
"	EG-521	Bedoya Valencia Jo	50			2.00		23.00	0.00	
00/= 0= =:						2.00				
2015-09-25	IB-18	Almacen Especial	2.00					25.00	0.00	
II .	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"										
	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
2010 00 20	.5 25	acon Lopoulai	5.00					20.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Ьυ	dega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
LECTIA	COMPROB.	TOKIGEN / DESTINO		FILMAN						F.OINI
		1	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>								
2015-09-27	EG-653	Guale Leon Katheri				1.00		24.00	0.00	
	EG-654	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					25.00	0.00	
2013-03-20										
"	IB-25	Almacen Especial	4.00					29.00	0.00	
m .	EG-673					1.00				
		Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
	20 0/0					1.00		21.00	0.00	
		Ke								
"	EC 604					2.00		05.00	0.00	
	EG-691	Espinoza Montero L				2.00		25.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					25.00	0.00	
			2.00							
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
			4.00							
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
2013-10-03			2.00							
"	EG-1029	Lopez BajaA'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
	EG-1030	Roluan Tuala Alex								
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
2013-10-00		•	2.00							
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"										
	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
2010 10 01			0.00							
	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
2010-10-00		~	1.00							
"	EG-1300	Lopez BajaA'a Kevi				1.00		24.00	0.00	
0045 40 00			4.00							
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
						1.00				
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"						4.00				
	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
		·								
		SUBTOT. 25028:	60.00			35.00			0.00	
ITEM OFFICE	NOT OAO W									
11 EM: 25029	HOLGAS VA	ALVE / CIM 6. (Uni)								
		` ,								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-22	EC 210	Tumbaco Marcillo F				1.00		0.00	0.00	
2013-09-22	LG-319	Turribaco Marcillo F				1.00		0.00	0.00	
		SUBTOT. 25029:	1.00			1.00			0.00	
						1.00			0.00	
ITFM: 25030) INTERLOCK	, CONTACTOR. (Uni)								
11 EW. 20000	, iiii Eileooil	, 0011171010111. (0111)								
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25031	1 MAIN CIRCL	JIT BREAKER CIM5. ((Llni)							
11 EW. 2000	1 1017 (114 011 (00	III DINE/INCLIN OIMO.	(0111)							
2015-09-16	IB-3	Almacen Especial	1.00					1.00	0.00	
2010 00 10	100	7 iii ii docii Especiai	1.00					1.00	0.00	
ITEM: 25020	MAINI CIDCL	JIT BREAKER / CIM6.	(Llni)							
11 EW. 20032	Z IVIAIN CIRCU	III DREAKER / CIIVIO.	. (ОП)							
2015 00 16	ID 2	Almoson Especial	2.00					2.00	0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-26	EG-645	Espinoza Montero L				1.00		1.00	0.00	
		•								
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25032:	2.00			2.00			0.00	
ITEMA OFFICE	1 MELT FLICE	KIT(fusible de botella							-	
11 EIVI: 25034	# MELI FUSE	Ki i (fusible de botella) (UNI)							
2045 02 42	ID 0	Almonor Ferreit	40.00					40.00	0.00	
2015-09-16		Almacen Especial	10.00					10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
						1.00				
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-550	Espinoza Montero L				1.00		9.00	0.00	
		•				1.00				
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
		OUDTOT CTTT				_				
		SUBTOT. 25034:	12.00			2.00			0.00	
ITEMA OFFICE	MOTOROGA			si\						
i i ⊏ivi. ∠5035	NICTOR COL	NDENSER ,FAN WI	ITI FLUG. (UI	11 <i>)</i>						
2045 00 40	ID 2	Almooon Fonstiel	40.00					40.00	0.00	
2015-09-16	IB-2	Almacen Especial	13.00					13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero				1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
2015-09-24	EG-518	Guerrero Guerrero				1.00		10.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
			4.00							
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-30	EG-851	Delgado Aguilar Li				1.00		9.00	0.00	
						1.00				
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
"										
	EG-1219	NuÑes PazmiÑo Lu				1.00		7.00	0.00	
amb. Tue .l	lan 5 / 16 18:44	l:14					InTrTr	kardbod F	Pag. 16 de 47	
								· · · · · · · · · · · · · · · · · · ·		

KARDEX DE BODEGA / SALDOS POR BODEGA

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMI NOD.	TORIGEN / BEOTING		1.110/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 10 11	EG-1406	Duiz Dilov Jose An				1.00		6.00	0.00	
2015-10-11		Ruiz Pilay Jose An				1.00		6.00		
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
		SUBTOT. 25035:	22.00			9.00			0.00	
ITEM: 2502	6 MOTOR EV	APORATOR FAN W								
11 EW. 2505	o MOTOR, EV.	AFORATOR FAIN W	FLUG. (UIII)							
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		27.00	0.00	
						1.00				
2015-09-18	IB-5	Almacen Especial	1.00					28.00	0.00	
2015-09-19	EG-170	NuÃ'es PazmiÃ'o Lu				2.00		26.00	0.00	
2010 00 10										
"	EG-179	PeÑafiel Villamar				2.00		24.00	0.00	
2015-09-21	IB-11	Almacen Especial	4.00					28.00	0.00	
	EG-388					1.00				
2015-09-23		Suastegui Baque Kl						27.00	0.00	
"	EG-403	Velez Castro Welli				1.00		26.00	0.00	
II .	EG-408	Farias Riofrio Ang				1.00		25.00	0.00	
0045 00 04		ū	0.00			1.00				
2015-09-24	IB-17	Sur R10	3.00					28.00	0.00	
2015-09-25	EG-533	Cumbe Rodriguez				1.00		27.00	0.00	
20.0 00 20	_0 000								0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
II .	EG-636	NuÑes PazmiÑo Lu				2.00		26.00	0.00	
"										
"	EG-645	Espinoza Montero L				2.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					28.00	0.00	
2010 00 20										
	IB-25	Almacen Especial	1.00					29.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		28.00	0.00	
	_0 0.0							_0.00	0.00	
		Ke								
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		23.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					28.00	0.00	
2010-00-00			3.00			4.00				
	EG-841	Espinoza Montero L				1.00		27.00	0.00	
"	EG-846	Espinoza Montero L				2.00		25.00	0.00	
2015 10 01			2.00			2.00				
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
II .	EG-898	Roldan Toala Alex				2.00		24.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		23.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					28.00	0.00	
		•	0.00			0.00				
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
						2.00				
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
II .	EG-1380	Bravo Quimi Robert				2.00		26.00	0.00	
						2.00				
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		27.00	0.00	
2010 10 12	LO 1407	•				1.00		27.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
		SUBTOT. 25036:	62.00			34.00			0.00	
ITEM: 2502	O BOEFF CON	MPRESSOR OIL. (Lt)								
11 EW. 2003	0 DSE33, CON	MPRESSOR OIL. (LI)								
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					15.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					15.00	0.00	
2010-08-17			1.00							
"	EG-35	Suastegui Baque Kl				1.00		14.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu				1.00		13.00	0.00	
"										
	EG-42	Suastegui Baque Kl				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					15.00	0.00	
"	EG-48	Huacon Villacres	0.00			1.00		14.00	0.00	
"	EG-50	Espinoza Montero L				1.00		13.00	0.00	
m .	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
0045 00 40						1.00				
2015-09-19	IB-8	Almacen Especial	3.00					15.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		14.00	0.00	
2045 02 24	-		4.00			1.00				
2015-09-21	IB-11	Almacen Especial	1.00					15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					15.00	0.00	
2010-08-22			1.00							
"	EG-296	Huacon Villacres				1.00		14.00	0.00	
m .	EG-307	Lopez BajaÑa Kevi				1.00		13.00	0.00	
	EG-308	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		11.00	0.00	
"										
	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00					15.00	0.00	
"	EG-430		2.00			4.00		11.00	0.00	
		Bedoya Valencia Jo				4.00				
2015-09-24	IB-17	Sur R10	4.00					15.00	0.00	
2015-09-25	EG-539	Huacon Villacres				1.00		14.00	0.00	
_010 00 20										
	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMIT ROB.			1 .110						1 .0141
			NGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-559	Anchundia Lucas Ca				1.00		12.00	0.00	
2015 00 26	EG-642					1.00		11.00	0.00	
2015-09-26		Suastegui Baque Kl	4.00			1.00				
2015-09-28	IB-24	Almacen Especial	1.00					12.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		11.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-770					1.00		9.00	0.00	
	EG-770	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				1.00		8.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		7.00	0.00	
2045 00 20										
2015-09-30	EG-838	Baque Aguilar Jorg				5.00		2.00	0.00	
"	EG-839	Huacon Villacres				1.00		1.00	0.00	
"	EG-841	Espinoza Montero L				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
2010-10-10	10-00	Almacen Especial	0.00					0.00	0.00	
		0.10707 07000								
		SUBTOT. 25038:	42.00			34.00			0.00	
ITEM: 25039	9 O-RING, SIG	GHT GLASS. (Uni)								
	,	,								
2015-09-16	IB-2	Almacen Especial	7.00					7.00	0.00	
		•	7.00			4.00				
2015-09-16		Roldan Toala Alex				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					7.00	0.00	
2015-09-18	EG-88	Delgado Aguilar Li				1.00		6.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					7.00	0.00	
			1.00			4.00				
2015-09-24	EG-519	Lopez BajaA'a Kevi				1.00		6.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					7.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		6.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					7.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		8.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
			4.00			1.00				
2015-10-02	IB-35	Almacen Especial	1.00					7.00	0.00	
2015-10-06	EG-1132	NuÑes PazmiÑo Lu				1.00		6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					7.00	0.00	
		•	2.00			1.00				
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
"	EG-1614	Lopez Baja'a Kevi				1.00		5.00	0.00	
		SUBTOT. 25039:	16.00			11.00			0.00	
ITEM: 2504	COMPDESS	OR VALVE PLATE, HP.							****	
11 EW. 2304	3 COMPRESS	OK VALVE FLATE, HF.	. (0111)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITFM: 25044	4 COMPRESS	OR VALVE PLATE, LP.	(Uni)							
11 LIVI. 2007	+ OOMI INEOU	OK WILVET LIKIL, LI.	(0111)							
0045 00 40	ID 0	Alexander Familia	5 00					5 00	0.00	
2015-09-16		Almacen Especial	5.00					5.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
2015-09-22		Suastegui Baque Kl				1.00		4.00	0.00	
			1.00			1.00				
2015-09-23	IB-15	Almacen Especial	1.00					5.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	
"		Franco Mendoza	1.00			1.00				
	EG-1039					1.00		5.00	0.00	
		Geo								
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
-										
		CLIDTOT OFOAA.	10.00			F 00			0.00	
		SUBTOT. 25044:	10.00			5.00			0.00	
11 EM: 2504€	b SOLENOID	COIL, 14W 24VDC. (L	וחע)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	

ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC. (L	Jni)							
		•	-							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
		•	1.00			4.00				
2015-09-16	EG-2	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25047:	1.00			1.00			0.00	
ITEM: 25049	8 801 ENOID	COIL , 10W 24 VAC. (I				50			3.50	
11 ⊑IVI. ∠5U48	8 SOLENOID	OOIL , 1000 24 VAC. (U111 <i>)</i>							
	15.67							=		
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					5.00	0.00	
"	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
"										
004= 0= ==	EG-673	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez Baja'a Kevi				2.00		1.00	0.00	
II .	EG-779	Bedoya Valencia Jo				1.00		0.00	0.00	
amb. Tue.	Jan 5 / 16 18:44						InTrTr_l		ag. 18 de 47	
,									J	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				DU	uega.su <i>i</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UN
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045 00 00	ID 00	Al								
2015-09-30	IB-29	Almacen Especial	3.00					3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
"	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca	1.00			1.00		3.00	0.00	
0045 40 05										
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez				1.00		2.00	0.00	
2010 10 00	LO 1010	Ke				1.00		2.00	0.00	
"	EG-1320					0.00		0.00	0.00	
		Espinoza Montero L	0.00			2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
II .	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			2.00		3.00	0.00	
2010-10-12	10-01	Almacen Especial	2.00					5.00	0.00	
		CLIDTOT OFC40	00.00			40.00			0.00	
ITEM 0-0-	0 AID =\(\alpha\cdot\)	SUBTOT. 25048:	22.00			19.00			0.00	
11EM: 25050	O AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					2.00	0.00	
2013-03-20			1.00			1.00				
	EG-673	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					2.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					2.00	0.00	

		SUBTOT. 25050:	6.00			4.00			0.00	
ITEM, OFOE	4 CENCOD O		0.00			4.00			0.00	
11 EIVI: 2505	1 SENSOR,O2	(CA). (UNI)								
		–								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					8.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		7.00	0.00	
"	EG-6	Castro Espinoza B				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					8.00	0.00	
2013-03-17	EG-31	•	2.00			1.00		7.00	0.00	
"		Baque Aguilar Jorg								
	EG-32	Castro Espinoza B				1.00		6.00	0.00	
	EG-40	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
II .	EG-44	Veliz BajaÑa Jos				1.00		4.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					8.00	0.00	
u u	EG-48	Huacon Villacres				1.00		7.00	0.00	
II .	EG-50	Espinoza Montero L				1.00		6.00	0.00	
"										
2045 02 42	EG-98	Lopez BajaÂ'a Kevi	0.00			1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					8.00	0.00	
"	EG-175	Espinoza Montero L				1.00		7.00	0.00	
2015-09-20	EG-214	Guale Leon Katheri				1.00		6.00	0.00	
"	EG-216	Baque Aguilar Jorg				1.00		5.00	0.00	
II .	EG-218	Bravo Quimi Robert				1.00		4.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	5.00			1.00		8.00	0.00	
	EG-246	•	5.00			1.00		7.00	0.00	
0045 00 00		Guerrero Guerrero	4.00			1.00				
2015-09-22	IB-12	Almacen Especial	1.00			_		8.00	0.00	
"	EG-298	NuÂ'es PazmiÂ'o Lu				1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					8.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		7.00	0.00	
II .	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
"	EG-416	Veliz BajaÃ'a Jos				1.00		5.00	0.00	
"	EG-432	Espinoza Montero L				1.00		4.00	0.00	
2015 00 04			4.00			1.00				
2015-09-24	IB-17	Sur R10	4.00					8.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		7.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					8.00	0.00	
II .	IB-25	Almacen Especial	1.00					9.00	0.00	
"	EG-688	Chiquito Tumbaco D				1.00		8.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		7.00	0.00	
2013-09-29										
	EG-777	Veliz BajaÂ'a Jos				1.00		6.00	0.00	
	EG-779	Bedoya Valencia Jo				1.00		5.00	0.00	

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PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMITIOD.	TORIOLINA DEGITINO		1.110/311						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 704	Dalmada Amillanti				4.00		4.00	0.00	
	EG-781	Delgado Aguilar Li				1.00		4.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					8.00	0.00	
"	EG-834	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-873	Espinoza Montero L				1.00		6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
2013-10-01		•	2.00							
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
0045 40 00			0.00			1.00				
2015-10-02	IB-35	Almacen Especial	2.00					8.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					9.00	0.00	
		•				4.00				
	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1108					1.00		6.00		
		Roldan Toala Alex				1.00			0.00	
2015-10-06	IB-41	Almacen Especial	2.00					8.00	0.00	
II .	EG-1128	Suastegui Baque Kl				1.00		7.00	0.00	
"										
"	EG-1130	Castro Espinoza B				1.00		6.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		5.00	0.00	
0045 40 07			0.00			1.00				
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
II .	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
"		•						6.00		
	EG-1221	Huacon Villacres				1.00			0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
II .	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
		•								
	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
0045 40 40										
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25051:	46.00			46.00			0.00	
ITEM: 2505	2 SENSOR, C	02 (LIni)								
11 LIVI. 2000	Z OLINOON, O	02. (0111)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					6.00	0.00	
			1.00							
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
"	EG-33	Espinoza Montero L				1.00		4.00	0.00	
"										
	EG-40	NuÑes PazmiÑo Lu				1.00		3.00	0.00	
II .	EG-43	Huacon Villacres				1.00		2.00	0.00	
2015 00 10	IB-5		4.00							
2015-09-18		Almacen Especial	4.00					6.00	0.00	
"	EG-50	Espinoza Montero L				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
2013-09-19			1.00							
"	EG-177	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		4.00	0.00	
2010 00 20										
	EG-218	Bravo Quimi Robert				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	3.00					6.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		4.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					6.00	0.00	
2010 00 22			2.00			4.00				
"	EG-296	Huacon Villacres				1.00		5.00	0.00	
"	EG-350	Lopez BajaÑa Kevi				1.00		4.00	0.00	
2015-09-23			2.00			1.00				
2010-09-23	IB-15	Almacen Especial	2.00					6.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-403	Velez Častro Welli				1.00		4.00	0.00	
"										
	EG-412	Espinoza Montero L				1.00		3.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					6.00	0.00	
"	EG-518	Guerrero Guerrero	3.30			1.00		5.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					6.00	0.00	
2010-08-20		•	2.00							
	EG-547	Guerrero Guerrero				1.00		5.00	0.00	
"	EG-550	Espinoza Montero L				1.00		4.00	0.00	
2015 00 26			2.00							
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					7.00	0.00	
"	EG-689	Chiquito Tumbaco D				1.00		6.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					6.00	0.00	
_010 00 00			1.00			4.00				
	EG-871	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
"		•	1.50			4.00				
	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
			4.00			1.00				
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"										
	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		5.00	0.00	
						1.00				
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
		•								

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12		Almacen Especial	1.00					6.00	0.00	
2010 10 12	10-01	Aimacen Especial	1.00					0.00	0.00	
		OUDTOT OFFI	04.00			00.00			0.00	
		SUBTOT. 25052:	34.00			28.00			0.00	
ITEM: 25053	3 PLUG, WAT	ER OUTLET COUPLI	ING. (Uni)							
			, ,							
2015-09-16	IB-2	Almacen Especial	19.00					19.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					25.00	0.00	
2013-03-10		•	0.00			4.00				
"	EG-2	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-6	Castro Espinoza B				1.00		22.00	0.00	
"	EG-8	Baque Aguilar Jorg				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00					25.00	0.00	
2010 00 17	EG-31	Baque Aguilar Jorg	4.00			1.00		24.00	0.00	
"										
	EG-33	Espinoza Montero L				1.00		23.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
II .	EG-48	Huacon Villacres				1.00		23.00	0.00	
m .	EG-51	Farias Riofrio Ang				1.00		22.00	0.00	
"	EG-98									
		Lopez BajaÂ'a Kevi				1.00		21.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					25.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		24.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		23.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					25.00	0.00	
2010 00 21	EG-233	Tumbaco Marcillo F	2.00			1.00		24.00	0.00	
11										
	EG-234	Lopez BajaA'a Kevi				1.00		23.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					25.00	0.00	
"	EG-319	Tumbaco Marcillo F				1.00		24.00	0.00	
"	EG-320	Huacon Villacres				1.00		23.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					25.00	0.00	
II .	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-422	Roldan Toala Alex				1.00		23.00	0.00	
"	EG-431									
		Suastegui Baque Kl				1.00		22.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					25.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		21.00	0.00	
u u	EG-520	Huacon Villacres				1.00		20.00	0.00	
II .	EG-521	Bedoya Valencia Jo				1.00		19.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00			1.00		25.00	0.00	
2013-03-23			0.00			4.00				
	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
"	EG-645	Espinoza Montero L				1.00		24.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		22.00	0.00	
2045 00 00			2.00			1.00				
2015-09-28	IB-24	Almacen Especial	3.00					25.00	0.00	
	IB-25	Almacen Especial	3.00					28.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
"	EG-687	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
II .	EG-691	Espinoza Montero L				1.00		25.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				1.00		24.00	0.00	
110 00-20	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
"										
	EG-781	Delgado Aguilar Li				1.00		22.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					25.00	0.00	
п	EG-839	Huacon Villacres				1.00		24.00	0.00	
"	EG-841	Espinoza Montero L				1.00		23.00	0.00	
"	EG-846	Espinoza Montero L				1.00		22.00	0.00	
11	EG-852	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
2010-10-01	EG-893	Huacon Villacres	4.00			1.00		24.00	0.00	
"										
	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
II .	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-919	Espinoza Montero L				1.00		18.00	0.00	
II .	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
11		PeÃ'afiel Villamar								
	EG-924					1.00		15.00	0.00	
	EG-934	Espinoza Montero L	=			1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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				DU	uega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	OOMI ROD.	OKIOLIVI DEOTINO		I .IIVAIN						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-959	Huacon Villacres				1.00		24.00	0.00	
II .	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
II .	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÑes PazmiÑo Lu				1.00		20.00	0.00	
0045 40 00			F 00			1.00				
2015-10-03	IB-36	Almacen Especial	5.00					25.00	0.00	
"	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
						1.00				
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
II .	EG-1069	NuÑes PazmiÑo Lu				1.00		24.00	0.00	
"										
	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
II .	EG-1135	Veliz BajaÃ'a Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
II .	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"										
	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
II .	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
						1.00				
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
	20 1010					1.00		24.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"						1.00				
	EG-1321	Bedoya Valencia Jo						22.00	0.00	
"	EG-1325	Veliz Baja'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
2013-10-03			4.00							
"	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
	-		1.00			4.00				
2015-10-12	EG-1594	Guale Leon Katheri				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
_										
"	EG-1624	Huacon Villacres				1.00		23.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		CLIDTOT OFOES	100.00			04.00			0.00	
		SUBTOT. 25053:	102.00			81.00			0.00	
ITEM: 25054	4 PLUG. WATE	ER INLET COUPLING	3. (Uni)							
	00,		. (0)							
2015-09-16	IB-2	Almacen Especial	25.00					25.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					31.00	0.00	
2010 00 10			0.00			4.00				
	EG-19	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
"	FO 0					4.00		00.00	0.00	
	EG-6	Castro Espinoza B				1.00		26.00	0.00	
2015-09-17	IB-4	Almacen Especial	5.00					31.00	0.00	
"	EG-31	Baque Aguilar Jorg	2.20			1.00		30.00	0.00	
"	EG-33	Espinoza Montero L				1.00		29.00	0.00	
II .	EG-37	Guale Leon Katheri				1.00		28.00	0.00	
II .										
	EG-44	Veliz Baja'a Jos				1.00		27.00	0.00	
"	EG-45	Roldan Toala Alex				1.00		26.00	0.00	
2015 00 40			F 00			1.00				
2015-09-18	IB-5	Almacen Especial	5.00					31.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		30.00	0.00	
II .	EG-49	Espinoza Montero L				1.00		29.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-99	PeÃ'afiel Villamar				1.00		27.00	0.00	
201E 20 40			4.00			1.50				
2015-09-19	IB-8	Almacen Especial	4.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
"	EG-219	Suastegui Baque Kl				1.00		29.00	0.00	
			_			1.00				
2015-09-21	IB-11	Almacen Especial	2.00					31.00	0.00	
II .	EG-245	Espinoza Montero L				1.00		30.00	0.00	
0045 00 00						1.00				
2015-09-22	IB-12	Almacen Especial	1.00					31.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		30.00	0.00	
"										
_	EG-320	Huacon Villacres				1.00		29.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		28.00	0.00	
II .	EG-346	Anchundia Lucas Ca				1.00		27.00	0.00	
						1.00				
2015-09-23	IB-15	Almacen Especial	4.00					31.00	0.00	
"	EG-409	Lopez BajaÑa Kevi				1.00		30.00	0.00	
"										
	EG-412	Espinoza Montero L				1.00		29.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 1 201 1/1	COMIT ROB.	OKIOLITY BEOTING	INGRESOS	1		EGRESOS				1 .0141
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
II .	EG-431	Suastegui Baque Kl				1.00		28.00	0.00	
0045 00 04			2.00			1.00				
2015-09-24	IB-17	Sur R10	3.00					31.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		29.00	0.00	
II .	EG-517	Tumbaco Marcillo F				1.00		28.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		27.00	0.00	
"	EG-520	Huacon Villacres				1.00		26.00	0.00	
II .	EG-521	Bedoya Valencia Jo				1.00		25.00	0.00	
0045 00 05		•	0.00			1.00				
2015-09-25	IB-18	Almacen Especial	6.00					31.00	0.00	
"	EG-538	Huacon Villacres				1.00		30.00	0.00	
II .	EG-551	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-559									
		Anchundia Lucas Ca				1.00		28.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					31.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		30.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		29.00	0.00	
		•				1.00				
2015-09-28	IB-24	Almacen Especial	2.00					31.00	0.00	
"	IB-25	Almacen Especial	3.00					34.00	0.00	
II .	EG-678	Cumbe Rodriguez				1.00		33.00	0.00	
	LO-070					1.00		33.00	0.00	
		Ke								
"	EG-691	Espinoza Montero L				1.00		32.00	0.00	
II .	EG-725	Delgado Aguilar Li				1.00		31.00	0.00	
0045 00 00										
2015-09-29	EG-771	Espinoza Montero L				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-839	Huacon Villacres	2.00			1.00		30.00	0.00	
"	EG-850	Veliz BajaÑa Jos				1.00		29.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
2013-10-01			5.00			4.00				
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
II .	EG-897	Huacon Villacres				1.00		28.00	0.00	
"										
	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965		0.00			1.00		30.00	0.00	
		Suastegui Baque Kl								
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	3.00					31.00	0.00	
2010-10-00		•								
	IB-37	Almacen Especial	1.00					32.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
2010 10 01	EG-1065					1.00		29.00	0.00	
		Delgado Aguilar Li				1.00				
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÑes PazmiÑo Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
2010-10-00			1.00			4.00				
	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	· ·				1.00		27.00	0.00	
	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
		Keຼ								
"	EG-1132	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
m .	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
,		0 0								
	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
"										
	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00					31.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
II .	EG-1203	Huacon Villacres				1.00		29.00	0.00	
"										
"	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00			-		31.00	0.00	
2010-10-00			4.00			4.00				
_	EG-1250	Chocho Vera Nesto				1.00		30.00	0.00	
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		28.00	0.00	
	0.0	Ke				1.50		20.00	0.00	
	EO 4000							0= 00		
•	EG-1320	Espinoza Montero L				1.00		27.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2045 42 22			0.00			1.00				
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
2010 10-10			1.00			4.00				
	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

			PERIOL		4-10-04 A 2016 dega:307	-01-05				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
"	EG-1484 EG-1487	Farias Riofrio Ang Cumbe Rodriguez				1.00 1.00		29.00 28.00	0.00 0.00	
	EG-1467	Ke Kodriguez				1.00		28.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
"	EG-1620 EG-1643	Huacon Villacres Tumbaco Marcillo F				1.00 1.00		30.00 29.00	0.00 0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
	20 1011	LopinoLa Montoro L				1.00		20.00	0.00	
ITEM: 2505	5 RETREIVER	SUBTOT. 25054: SOCKET CAP/(tapa	115.00 del interrogado	or) (Uni)		87.00			0.00	
2015-09-16	IB-2	Almacen Especial	16.00					16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez	10.00			1.00		15.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	1.00			4.00		16.00	0.00	
2015-09-18 2015-09-19	EG-47 IB-8	Tumbaco Marcillo F Almacen Especial	1.00			1.00		15.00 16.00	0.00 0.00	
2015-09-19	EG-238	Anchundia Lucas Ca	1.00			1.00		15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
"	EG-272	NuÑes PazmiÑo Lu				1.00		13.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					16.00	0.00	
2015 00 22	EG-320 EG-420	Huacon Villacres				1.00		15.00	0.00	
2015-09-23 2015-09-24	EG-420 EG-512	Tumbaco Marcillo F Anchundia Lucas Ca				1.00 1.00		14.00 13.00	0.00 0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					13.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		12.00	0.00	
2015-09-30	IB-29	Ke Almacen Especial	1.00					13.00	0.00	
2013-09-30	EG-852	Bedoya Valencia Jo	1.00			1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		13.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10 2015-10-12	EG-1396 EG-1502	Baque Aguilar Jorg Roldan Toala Alex				1.00 1.00		9.00 8.00	0.00 0.00	
2015-10-12		Chocho Vera Nesto				1.00		7.00	0.00	
ITEM: 2505	8 TRANSFOR	SUBTOT. 25055: MER, 145 VA CIM5.	24.00 (Uni)			17.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2506	0 PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		2.00	0.00	
2015-09-22 2015-10-10	EG-347 EG-1397	Delgado Aguilar Li Espinoza Montero L				1.00 1.00		1.00 0.00	0.00 0.00	
2013-10-10	LG-1391	Espirioza ivioritero E				1.00		0.00	0.00	
ITEM: 2506	1 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	3.00 SK. (Uni)			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-390	Tumbaco Marcillo F	3.00			1.00		2.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		1.00	0.00	
2015-10-09	EG-1380	Bravo Quimi Robert				1.00		0.00	0.00	
ITEM: 2506:	3 SCREW CO	SUBTOT. 25061: NTROLLER DOOR C	3.00 IM6PQ 10 (torr	nillo panel) (Uni)	3.00			0.00	
			,	o pario	, (0)					
2015-09-16	IB-2	Almacen Especial	29.00					29.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00			4.00		31.00	0.00	
2015-09-17	EG-19 IB-4	Roldan Toala Alex Almacen Especial	1.00			1.00		30.00 31.00	0.00 0.00	
2015-09-17	EG-100	Delgado Aguilar Li	1.00			1.00		30.00	0.00	
	EG-50	Espinoza Montero L				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
2045 00 04	EG-220	Guale Leon Katheri	0.00			1.00		29.00	0.00	
2015-09-21	IB-11 EG-233	Almacen Especial Tumbaco Marcillo F	2.00			1.00		31.00 30.00	0.00 0.00	
amb, Tue	Jan 5 / 16 18:4					1.00	InTrTr_k		ag. 24 de 47	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO.	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-234	Lopez BajaÑa Kevi				1.00		29.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		28.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					31.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-318	Suastegui Baque Kl				2.00		28.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					31.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431	Suastegui Baque Kl				2.00		27.00	0.00	
"	EG-432	Espinoza Montero L				2.00		25.00	0.00	
"	EG-434	Cumbe Rodriguez				2.00		23.00	0.00	
		Ke								
2015-09-24	IB-17	Sur R10	8.00			0.00		31.00	0.00	
"	EG-507	MaridueÃ'a Aviles				2.00		29.00	0.00	
,	EG-509	Farias Riofrio Ang				2.00		27.00	0.00	
"	EG-514 EG-519	Tumbaco Marcillo F				2.00 1.00		25.00 24.00	0.00 0.00	
"	EG-521	Lopez BajaÂ'a Kevi Bedoya Valencia Jo				2.00		22.00	0.00	
2015-09-25	IB-18	Almacen Especial	9.00			2.00		31.00	0.00	
2013-03-23	EG-541	Baque Aguilar Jorg	5.00			1.00		30.00	0.00	
"	EG-542	Guale Leon Katheri				2.00		28.00	0.00	
"	EG-550	Espinoza Montero L				1.00		27.00	0.00	
m .	EG-556	Cumbe Rodriguez				2.00		25.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				2.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				2.00		21.00	0.00	
2015-09-26	IB-23	Almacen Especial	10.00					31.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		29.00	0.00	
	EG-654	Bedoya Valencia Jo	0.00			1.00		28.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					31.00	0.00	
"	IB-25 EG-678	Almacen Especial Cumbe Rodriguez	2.00			1.00		33.00 32.00	0.00 0.00	
	LG-076	Ke				1.00		32.00	0.00	
m .	EG-687	NuÑes PazmiÑo Lu				1.00		31.00	0.00	
2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		30.00	0.00	
m .	EG-781	Delgado Águilar Li				1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-841	Espinoza Montero L				1.00		30.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-875	Delgado Aguilar Li				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00			4.00		31.00	0.00	
	EG-894	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899 EG-911	Delgado Aguilar Li Guale Leon Katheri				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
m .	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
m .	EG-924	PeÃ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		21.00	0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÂ'a Kevi				1.00		15.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141	Delgado Aguilar Li				2.00		12.00	0.00	
2015-10-07	EG-1146 EG-1203	Delgado Aguilar Li Huacon Villacres				1.00 1.00		11.00 10.00	0.00 0.00	
2013-10-07	EG-1203	Farias Riofrio Ang				1.00		9.00	0.00	
m .	EG-1217	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317	Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
II .	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
		SUBTOT. 25063:	104.00			80.00			0.00	
ITEM: 2506	5 SIGHT GLAS	SS(visor del compres				80.00			0.00	
		(doi oomproo								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 201 1	l com rob.	Sittle Entry Bestints	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.11
			INGINESUS		INGRESOS	LGNLSOS	LGKLSOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-25	EG-550	Espinoza Montero L				1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	1.00			1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00			1.00		3.00	0.00	
			1.00			4.00				
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza				1.00		1.00	0.00	
		Geo								
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
II .	EG-1317	Tumbaco Marcillo F				1.00		1.00	0.00	
11	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
		SUBTOT. 25066:	7.00			7.00			0.00	
ITEM: 25060	DDECCLIDE			ni)		7.00			0.00	
11 EW. 25000	PRESSURE	TRAMSMITTER, VAC	JUUIVI CA. (U	rii <i>)</i>						
0045 00 40	15.0		0.00					0.00	0.00	
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					6.00	0.00	
"	EG-50	Espinoza Montero L				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
2015-09-25	EG-548	Cumbe Rodriguez				1.00		5.00	0.00	
2010 00 20	20 040	Ke				1.00		0.00	0.00	
"	EG-549	NuÑes PazmiÑo Lu				1.00		4.00	0.00	
			0.00			1.00				
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		5.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					6.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-00	EG-1210	Farias Riofrio Ang	1.00			1.00		5.00	0.00	
2013-10-07										
	EG-1217	Lopez BajaÃ'a Kevi				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					6.00	0.00	
		·								
		SUBTOT, 25068:	17.00			11.00			0.00	
ITEM: 25060	CA MEMBO	ANE MODULE,COMP				11.00			0.00	
11 EW. 25008	GA MILIMBR	ANE MODULE, COM	LETE. (OIII)							
2015 00 16	ID 0	Almanan Fanasial	0.00					0.00	0.00	
2015-09-16	IB-2	Almacen Especial	8.00					8.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					10.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
"	EG-32	Castro Espinoza B				1.00		9.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu				1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					10.00	0.00	
"	EG-50	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
	EG-216	•	1.00			1.00		9.00	0.00	
2015-09-20		Baque Aguilar Jorg								
0045 00 04	EG-218	Bravo Quimi Robert	0.00			1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			. =		10.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
II .	EG-519	Lopez BajaÑa Kevi				1.00		9.00	0.00	
II .	EG-520	Huacon Villacres				1.00		8.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00			1.00		10.00	0.00	
2015-09-27	EG-653	•	2.00			1.00		9.00	0.00	
2010 - 08-27		Guale Leon Katheri								
0045 00 00	EG-654	Bedoya Valencia Jo	2.22			1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00			- ·		10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-05	IB-41	Almacen Especial	1.00			1.00		10.00	0.00	
ZU10-10-00	EG-1130	•	1.00			1.00		9.00	0.00	
2045 40 07		Castro Espinoza B	4.00			1.00				
2015-10-07	IB-42	Almacen Especial	1.00				InTaTa I	10.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

				Bod	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			1.00		10.00	0.00	
2010 10 00	EG-1319	Cumbe Rodriguez	2.00			1.00		9.00	0.00	
	LO-1319	Ke				1.00		9.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		10.00	0.00	
2013-10-03	EG-1377	Suastegui Baque Kl	2.00			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			1.00		10.00	0.00	
2013-10-10	EG-1397	Espinoza Montero L	1.00			1.00		9.00	0.00	
2015-10-12		Almacen Especial	1.00			1.00		10.00	0.00	
2013-10-12	10-01	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25069:	34.00			24.00			0.00	
ITEM: 2507	2 KEY PAD C		34.00			24.00			0.00	
11 LIVI. 23012	Z KLITAD C	iivio. (Offi)								
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16		Cumbe Rodriguez				1.00		3.00	0.00	
20.000.0		Ke						0.00	0.00	
2015-09-21	EG-272	NuÑes PazmiÑo Lu				1.00		2.00	0.00	
2015-09-24		Lopez BajaÃ'a Kevi				1.00		1.00	0.00	
2010 00 21	20010	Lopoz Bajarta Hovi				1.00		1.00	0.00	
		SUBTOT. 25072:	4.00			3.00			0.00	
ITEM: 2507	7 EXPANSION	I VALVE, EVAPORAT		ni)		0.00			0.00	
11 EW. 2007	7 270 7010101	1 171212, 21711 01711	011 0111 0. (01	· ··· <i>)</i>						
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
		·								
ITEM: 25078	8 EXPANSION	I VALVE, ECONOM	IZER CIM 5. ((Uni)						
				` '						
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
		Almacen Especial	3.00					3.00	0.00	
2015-09-18		Espinoza Montero L	4.00			1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
	EG-180	Lopez BajaÂ'a Kevi				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		2.00	0.00	
	·	Ke _								
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		CLIDTOT OFOOD.	0.00			F 00			0.00	
ITEM, 2500	0 FUEF HOLD	SUBTOT. 25083:	8.00			5.00			0.00	
11 EW. 23000	6 FUSE HOLD	ER , 0,4 A . (Uni)								
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
2015-09-10	EG-182	Roldan Toala Alex	20.00			2.00		18.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			2.00		20.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F	2.00			2.00		18.00	0.00	
2015-09-24	IB-17	Sur R10	2.00			2.00		20.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo	2.00			2.00		18.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00			2.00		20.00	0.00	
2015-09-29	EG-771	Espinoza Montero L	2.00			2.00		18.00	0.00	
"	EG-779	Bedoya Valencia Jo				2.00		16.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		14.00	0.00	
2015-09-30	IB-29	Almacen Especial	6.00			2.00		20.00	0.00	
2015-09-30	EG-1071	Guale Leon Katheri	0.00			2.00		18.00	0.00	
2010-10 - 00	EG-1071 EG-1081	Lopez BajaÃ'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00			2.00		20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi	4.00			2.00		18.00	0.00	
2010-10 - 00	EG-1300 EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
"	EG-1317 EG-1319	Cumbe Rodriguez				2.00		14.00	0.00	
	20 1010	Ke				2.00		14.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00			2.00		20.00	0.00	
	EG-1380	Bravo Quimi Robert	0.00			2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00			2.00		20.00	0.00	
	EG-1397	Espinoza Montero L	2.00			2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00			2.00		20.00	0.00	
_5.5.15-12	EG-1487	Cumbe Rodriguez	2.00			2.00		18.00	0.00	
	20 1401	Ke				2.00		10.00	0.00	
		SUBTOT. 25088:	48.00			30.00			0.00	
ITRIMID.2Funca	dan ∩ 91/ 16/∆ (1814)	100B101.23000. 1014PUMP - 20L. (Lt)	-10.00			00.00	InTrTr	kardbod F	Pag. 27 de 47	

ITEMP.25094arCAL,18ACBUMMPUMP - 20L. (Lt)

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 501	COMIT ROB.	ONIGEN / BEGINNO	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	6 IB-2	Almacen Especial	38.00					38.00	0.00	
2015-09-16	6 EG-25	Baque Aguilar Jorg				0.35		37.65	0.00	
2010 00 10	EG-3	Delgado Aguilar Li				0.35		37.30	0.00	
	EG-5	Delgado Aguilar Li				0.35		36.95	0.00	
"	EG-6	Castro Espinoza B				0.35		36.60	0.00	
2015-09-17	' EG-31	Baque Aguilar Jorg				0.35		36.25	0.00	
"	EG-32	Castro Espinoza B				0.35		35.90	0.00	
"	EG-35					0.35		35.55	0.00	
		Suastegui Baque Kl								
	EG-39	Baque Aguilar Jorg				0.35		35.20	0.00	
"	EG-40	NuÑes PazmiÑo Lu				0.35		34.85	0.00	
"	EG-41	Delgado Aguilar Li				0.35		34.50	0.00	
"	EG-43	Huacon Villacres				0.35		34.15	0.00	
"	EG-44	Veliz BajaÃ'a Jos				0.35		33.80	0.00	
0045 00 40										
2015-09-18		Delgado Aguilar Li				0.35		33.45	0.00	
"	EG-48	Huacon Villacres				0.35		33.10	0.00	
"	EG-49	Espinoza Montero L				0.35		32.75	0.00	
"	EG-50	Espinoza Montero L				0.35		32.40	0.00	
"	EG-54	NuÑes PazmiÑo Lu				0.35		32.05	0.00	
"	EG-98									
		Lopez BajaA'a Kevi				0.35		31.70	0.00	
2015-09-19		Espinoza Montero L				0.35		31.35	0.00	
"	EG-177	Anchundia Lucas Ca				0.35		31.00	0.00	
"	EG-179	PeÑafiel Villamar				0.35		30.65	0.00	
"	EG-180	Lopez BajaÑa Kevi				0.35		30.30	0.00	
"	EG-181	Tumbaco Marcillo F				0.35		29.95	0.00	
2045 22 22										
2015-09-20		Bedoya Valencia Jo				0.35		29.60	0.00	
"	EG-214	Guale Leon Katheri				0.35		29.25	0.00	
"	EG-216	Baque Aguilar Jorg				0.35		28.90	0.00	
"	EG-218	Bravo Quimi Robert				0.35		28.55	0.00	
"	EG-219	Suastegui Baque Kl				0.35		28.20	0.00	
"	EG-220	Guale Leon Katheri				0.35		27.85	0.00	
2045 00 04										
2015-09-21		Tumbaco Marcillo F				0.35		27.50	0.00	
"	EG-234	Lopez Baja'a Kevi				0.35		27.15	0.00	
"	EG-246	Guerrero Guerrero				0.35		26.80	0.00	
2015-09-22		Veliz BajaÑa Jos				0.35		26.45	0.00	
"	EG-296	Huacon Villacres				0.35		26.10	0.00	
"	EG-298	NuÑes PazmiÑo Lu				0.35		25.75	0.00	
"	EG-307	Lopez BajaÑa Kevi				0.35		25.40	0.00	
"	EG-308	Bedoya Valencia Jo				0.35		25.05	0.00	
"	EG-309	Suastegui Bague Kl				0.35		24.70	0.00	
"	EG-315	Huacon Villacres				0.35		24.70	0.00	
	EG-317	Huacon Villacres				0.35		24.00	0.00	
"	EG-319	Tumbaco Marcillo F				0.35		23.65	0.00	
"	EG-322	Guerrero Guerrero				0.35		23.30	0.00	
2015-09-23	B EG-388	Suastegui Baque Kl				0.35		22.95	0.00	
"	EG-392	NuÑes PazmiÑo Lu				0.35		22.60	0.00	
"	EG-396	NuÑes PazmiÑo Lu				0.35		22.25	0.00	
II .	EG-403	Velez Castro Welli				0.35		21.90	0.00	
"	EG-416	Veliz BajaÃ'a Jos				0.35		21.55	0.00	
"										
	EG-425	Roldan Toala Alex				0.35		21.20	0.00	
"	EG-426	Delgado Aguilar Li				0.35		20.85	0.00	
"	EG-431	Suastegui Baque Kl				0.35		20.50	0.00	
"	EG-432	Espinoza Montero L				0.35		20.15	0.00	
2015-09-24	EG-509	Farias Riofrio Ang				0.35		19.80	0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
u u	EG-515	Huacon Villacres				0.35		19.10	0.00	
"										
	EG-518	Guerrero Guerrero				0.35		18.75	0.00	
	EG-519	Lopez BajaÂ'a Kevi				0.35		18.40	0.00	
"	EG-520	Huacon Villacres				0.35		18.05	0.00	
"	EG-521	Bedoya Valencia Jo				0.35		17.70	0.00	
2015-09-25	i IB-18	Almacen Especial	20.00					37.70	0.00	
"	EG-537	Suastegui Baque Kl	_5.50			0.35		37.35	0.00	
"	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541					0.35				
"		Baque Aguilar Jorg						36.65	0.00	
	EG-542	Guale Leon Katheri				0.35		36.30	0.00	
"	EG-547	Guerrero Guerrero				0.35		35.95	0.00	
2015-09-26		Espinoza Montero L				0.35		35.60	0.00	
2015-09-27	' EG-652	Baque Aguilar Jorg				0.35		35.25	0.00	
"	EG-654	Bedoya Valencia Jo				0.35		34.90	0.00	
2015-09-28		Cumbe Rodriguez				0.35		34.55	0.00	
	· ·	Ke				2.00		000	0.50	
2015-09-29	EG-767	Huacon Villacres				0.35		34.20	0.00	
Z010-09-Z3	EG-771	Espinoza Montero L				0.35		33.85	0.00	
"										
	EG-773	Veliz BajaÂ'a Jos				0.35		33.50	0.00	
"	EG-776	Anchundia Lucas Ca				0.35		33.15	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-777	Veliz BajaÃ'a Jos				0.35		32.80	0.00	
· ·	EG-778	Lopez BajaÃ'a Kevi				0.35		32.45	0.00	
"	EG-779	Bedoya Valencia Jo				0.35		32.10	0.00	
"	EG-781	Delgado Aguilar Li				0.35		31.75	0.00	
2015-09-30	EG-868	Franco Mendoza				0.35		31.40	0.00	
2010 00 00	20 000	Geo				0.00		01.40	0.00	
· ·	EG-869	Franco Mendoza				0.35		31.05	0.00	
	20 000	Geo				0.00		01.00	0.00	
"	EG-870	Guale Leon Katheri				0.35		30.70	0.00	
"	EG-871	Guale Leon Katheri				0.35		30.35	0.00	
"	EG-872	Veliz BajaÃ'a Jos				0.35		30.00	0.00	
"	EG-873	Espinoza Montero L				0.35		29.65	0.00	
II .	EG-874	Roldan Toala Alex				0.35		29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00	
"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
· ·	EG-890	Guale Leon Katheri				0.35		28.25	0.00	
II .	EG-892	Guale Leon Katheri				0.35		27.90	0.00	
· ·	EG-893	Huacon Villacres				0.35		27.55	0.00	
· ·	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
II .	EG-895	Veliz BajaÃ'a Jos				0.35		26.85	0.00	
II .	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
"	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
II .	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				0.35		25.10	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
"	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	PeÃ'afiel Villamar				0.35		22.65	0.00	
"	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"	EG-934	Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
2010 10 02	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
· ·	EG-960	Suastegui Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
"	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
"	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
· ·	EG-988	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"	EG-1032	Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00					36.00	0.00	
"	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
II .	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
m .	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
II .	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
m .	EG-1129	Cumbe Rodriguez				0.35		31.80	0.00	
		Ke								
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Águilar Li				0.35		31.10	0.00	
"	EG-1133	Veliz BajaÑa Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÑa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÑa Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				B0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
II .	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"										
	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
II .	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
II .	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
"	EG-1316					0.35		24.10	0.00	
		Delgado Aguilar Li								
"	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
u .	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1322									
		Veliz BajaÑa Jos				0.35		22.70	0.00	
"	EG-1323	Veliz BajaÑa Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÑa Jos				0.35		22.00	0.00	
II .	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Bague Kl				0.35		21.30	0.00	
"										
	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
· ·	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"										
	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
2010 10 10	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	EG-1397	Espinoza Montero L				0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo				0.35		16.10	0.00	
2010 10 12		•								
	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
"	EG-1642	Bedoya Valencia Jo				0.35		35.05	0.00	
"		Espinoza Montero L								
	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
		SUBTOT. 25091:	98.00			63.30			0.00	
ITEM: 25092	2 POWER PLU	JG (box of 10pcs). (Ui	ni)							
		- (,							
2015-09-16	IR-2	Almacen Especial	51.00					51.00	0.00	
0045 00 40										
2015-09-16	IB-3	Almacen Especial	15.00			4.00		66.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		65.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-6	Castro Espinoza B				1.00		63.00	0.00	
"	EG-7	Chiquito Tumbaco D				1.00		62.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00			1.50		66.00	0.00	
2013-09-17			4.00							
	EG-29	Baque Aguilar Jorg				1.00		65.00	0.00	
"	EG-30	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-32	Castro Espinoza B				1.00		63.00	0.00	
II .	EG-33	Espinoza Montero L				1.00		62.00	0.00	
"	EG-34	Bague Aguilar Jorg				1.00		61.00	0.00	
	EG-35	Suastegui Baque Kl				1.00		60.00	0.00	
II .	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		58.00	0.00	
· ·	EG-39	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu								
						1.00		56.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		55.00	0.00	
2015-09-18	IB-5	Almacen Especial	11.00					66.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		65.00	0.00	
· ·	EG-47	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-48	Huacon Villacres				1.00		63.00	0.00	
	EG-49	Espinoza Montero L				1.00		62.00	0.00	
"	EG-50	Espinoza Montero L				1.00		61.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		60.00	0.00	
· ·	EG-52	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-53	Farias Riofrio Ang				1.00		58.00	0.00	
,										
	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		57.00	0.00	
"	EG-55	NuÑes PazmiÑo Lu				1.00		56.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		55.00	0.00	
"	EG-90	NuÃ'es PazmiÃ'o Lu				1.00		54.00	0.00	
						50			0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-96	NuÃ'es PazmiÃ'o Lu				1.00		53.00	0.00	
"	EG-99	PeÃ'afiel Villamar				1.00				
2045 00 40			44.00			1.00		52.00	0.00	
2015-09-19	IB-8	Almacen Especial	14.00			4.00		66.00	0.00	
	EG-171	Farias Riofrio Ang				1.00		65.00	0.00	
	EG-174	Castro Espinoza B				1.00		64.00	0.00	
"	EG-178	Espinoza Montero L				1.00		63.00	0.00	
"	EG-181	Tumbaco Marcillo F				1.00		62.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		61.00	0.00	
2015-09-20	EG-211	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-212	Tumbaco Marcillo F				1.00		59.00	0.00	
"	EG-215	Baque Aguilar Jorg				1.00		58.00	0.00	
2015-09-21	IB-11	Almacen Especial	8.00					66.00	0.00	
"	EG-209	NuÑes PazmiÑo Lu				1.00		65.00	0.00	
"	EG-232	Tumbaco Marcillo F				1.00		64.00	0.00	
II .	EG-234	Lopez BajaÑa Kevi				1.00		63.00	0.00	
"	EG-238	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-241	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-252	Tumbaco Marcillo F				1.00		60.00	0.00	
2015-09-22	IB-12	Almacen Especial	6.00			1.00		66.00	0.00	
2010 00 22	EG-303	Tumbaco Marcillo F	0.00			1.00		65.00	0.00	
"	EG-304	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-306	Roldan Toala Alex				1.00		63.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"						1.00				
,,	EG-309	Suastegui Baque Kl						61.00	0.00	
	EG-310	Bedoya Valencia Jo				1.00		60.00	0.00	
	EG-313	Baque Aguilar Jorg				1.00		59.00	0.00	
	EG-314	Espinoza Montero L				1.00		58.00	0.00	
	EG-318	Suastegui Baque Kl				1.00		57.00	0.00	
"	EG-320	Huacon Villacres				1.00		56.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		55.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00					66.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		65.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		64.00	0.00	
II .	EG-393	Anchundia Lucas Ca				1.00		63.00	0.00	
II .	EG-394	NuÑes PazmiÑo Lu				1.00		62.00	0.00	
II .	EG-395	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"	EG-398	NuÑes PazmiÑo Lu				1.00		60.00	0.00	
"	EG-399	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"	EG-401	Farias Riofrio Ang				1.00		58.00	0.00	
II .	EG-404	Baque Aguilar Jorg				1.00		57.00	0.00	
II .	EG-419	Tumbaco Marcillo F				1.00		56.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		55.00	0.00	
"	EG-423	NuÑes PazmiÑo Lu				1.00		54.00	0.00	
2015-09-24	IB-17	Sur R10	12.00			1.00		66.00	0.00	
"	EG-504	PeÑafiel Villamar	12.00			1.00		65.00	0.00	
"	EG-505	Farias Riofrio Ang				1.00		64.00	0.00	
"	EG-510	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-513	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-514	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		60.00	0.00	
"	EG-520	Huacon Villacres				1.00		59.00	0.00	
"	EG-520	Bedoya Valencia Jo				1.00				
2015-09-25	IB-18	Almacen Especial	8.00			1.00		58.00 66.00	0.00 0.00	
2010-08-20	EG-535	NuÃ'es PazmiÃ'o Lu	6.00			1.00		65.00	0.00	
"	EG-535 EG-537	Suastegui Baque Kl				1.00		64.00	0.00	
,,										
	EG-539	Huacon Villacres				1.00		63.00	0.00	
	EG-543	Suastegui Baque Kl				1.00		62.00	0.00	
	EG-545	Suastegui Baque Kl				1.00		61.00	0.00	
	EG-546	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		59.00	0.00	
"	EG-555	Guerrero Guerrero				1.00		58.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		57.00	0.00	
		Ke								
II .	EG-558	Anchundia Lucas Ca				1.00		56.00	0.00	
II .	EG-562	Bedoya Valencia Jo				1.00		55.00	0.00	
2015-09-26	IB-23	Almacen Especial	11.00					66.00	0.00	
"	EG-635	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		64.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		61.00	0.00	
II .	EG-645	Espinoza Montero L				1.00		60.00	0.00	
2015-09-28	IB-24	Almacen Especial	6.00					66.00	0.00	
"	IB-25	Almacen Especial	5.00					71.00	0.00	
		-1	2.30							

KARDEX DE BODEGA / SALDOS POR BODEGA

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					Bo	dega:307					
FEC	CHA:	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	, ., .	COMM ROB.	ortioziti, bzoriito	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.11
			I I	INGRESOS	l	INGKESOS					
"		EG-673	Bedoya Valencia Jo				1.00		70.00	0.00	
"		EG-678	Cumbe Rodriguez				1.00		69.00	0.00	
			Ke							****	
		EG-681	Farias Riofrio Ang				1.00		68.00	0.00	
		EG-691	Espinoza Montero L				1.00		67.00	0.00	
"		EG-725	Delgado Aguilar Li				1.00		66.00	0.00	
2015-0	9-29	EG-757	Guale Leon Katheri				1.00		65.00	0.00	
		EG-760	Guale Leon Katheri				1.00		64.00	0.00	
							1.00				
		EG-762	Tumbaco Marcillo F						63.00	0.00	
		EG-764	Roldan Toala Alex				1.00		62.00	0.00	
"		EG-769	Tumbaco Marcillo F				1.00		61.00	0.00	
"		EG-770	Cumbe Rodriguez				1.00		60.00	0.00	
			Ke								
		EG-771	Espinoza Montero L				1.00		59.00	0.00	
_		EG-774	Veliz BajaÂ'a Jos				1.00		58.00	0.00	
"		EG-775	PeÑafiel Villamar				1.00		57.00	0.00	
"		EG-776	Anchundia Lucas Ca				1.00		56.00	0.00	
"		EG-778	Lopez BajaÑa Kevi				1.00		55.00	0.00	
"		EG-779	Bedoya Valencia Jo				1.00		54.00	0.00	
							1.00				
		EG-781	Delgado Aguilar Li						53.00	0.00	
		EG-819	Delgado Aguilar Li				1.00		52.00	0.00	
2015-0	09-30	IB-29	Almacen Especial	14.00					66.00	0.00	
"		EG-835	PeÃ'afiel Villamar				1.00		65.00	0.00	
"		EG-836	Tumbaco Marcillo F				1.00		64.00	0.00	
"		EG-837	Guale Leon Katheri				1.00		63.00	0.00	
"											
		EG-839	Huacon Villacres				1.00		62.00	0.00	
"		EG-846	Espinoza Montero L				1.00		61.00	0.00	
"		EG-851	Delgado Aguilar Li				1.00		60.00	0.00	
"		EG-874	Roldan Toala Alex				1.00		59.00	0.00	
2015-1	I	IB-33	Almacen Especial	7.00					66.00	0.00	
2010 1		EG-890	Guale Leon Katheri	7.00			1.00		65.00	0.00	
"		EG-891					1.00				
			Guale Leon Katheri						64.00	0.00	
		EG-893	Huacon Villacres				1.00		63.00	0.00	
"		EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"		EG-897	Huacon Villacres				1.00		61.00	0.00	
"		EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"		EG-900	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"		EG-901	Lopez BajaÑa Kevi				1.00		58.00	0.00	
"		EG-915	Roldan Toala Alex				1.00		57.00	0.00	
"		EG-919	Espinoza Montero L				1.00		56.00	0.00	
		EG-920	Espinoza Montero L				1.00		55.00	0.00	
		EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-1	10-02	IB-35	Almacen Especial	12.00					66.00	0.00	
"		EG-952	MaridueÃ'a Aviles				1.00		65.00	0.00	
"		EG-953	Suastegui Baque Kl				1.00		64.00	0.00	
"		EG-955	Huacon Villacres				1.00		63.00	0.00	
"		EG-960	Suastegui Bague Kl				1.00		62.00	0.00	
		EG-978					1.00		61.00	0.00	
			Ruiz Pilay Jose An								
		EG-981	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"		EG-982	NuÑes PazmiÑo Lu				1.00		59.00	0.00	
"		EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"		EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"		EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"		EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		_0 004	Ke				1.00		55.00	0.00	
201E 1	10.02	ID ac		11.00					66.00	0.00	
2015-1		IB-36	Almacen Especial	11.00			4.00		66.00	0.00	
2015-1	10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"		EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"		EG-1081	Lopez BajaÑa Kevi				1.00		63.00	0.00	
"		EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"		EG-1086	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"		EG-1087	Guerrero Guerrero				1.00		60.00	0.00	
2015 1	10.06			6.00			1.00				
2015-1	0-00	IB-41	Almacen Especial	6.00					66.00	0.00	
		EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"		EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"		EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
			Ke								
"		EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
"		EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"		EG-1138	Guale Leon Katheri				1.00		60.00	0.00	
"		EG-1139	Veliz BajaÃ'a Jos				1.00		59.00	0.00	
"		EG-1139 EG-1142	Huacon Villacres				1.00		58.00	0.00	
"											
		EG-1144	Espinoza Montero L				1.00		57.00	0.00	
"		EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"		EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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Bodega:307

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	OOMI ROB.	OKIOLIVI BEOTINO		1 .110		-				1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
2010 10 01	EG-1201		11.00			1.00				
II .		Guale Leon Katheri						65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
,,										
	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"										
	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"										
	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
"						1.00		60.00		
"	EG-1321	Bedoya Valencia Jo							0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09			9.00			1.00				
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
"										
	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
II .	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"										
	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
2013-10-11										
	EG-1409	NuÑes PazmiÑo Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"										
	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
II .	EG-1499	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"										
"	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
II .										
	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	

		CLIDTOT OFOCO.	250.00			407.00			0.00	
		SUBTOT. 25092:	259.00			197.00			0.00	
ITEM: 25094	4 Filter mountir	ng ring. (Uni)								
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
		Delgado Aguilar Li	0.00			1.00		5.00	0.00	
2015-09-16		0 0	4.00			1.00				
		Almacen Especial	1.00					6.00	0.00	
2015-09-22	EG-318	Suastegui Baque Kl				1.00		5.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					6.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca	1.50			1.00		5.00	0.00	
			4.00			1.00				
2015-09-25	IB-18	Almacen Especial	1.00					6.00	0.00	
"	EG-550	Espinoza Montero L				1.00		5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	EG-1135	Veliz BajaÑa Jos				1.00		3.00	0.00	
2013-10-00	LG-1133	Veliz Bajan a 305				1.00		3.00	0.00	
		SUBTOT. 25094:	9.00			6.00			0.00	
ITEM: 25096	6 Can evacua	ation valve , hp. (Uni)								
1 1 LIVI. 2003(o oup, ovacue	c.i vaivo , lip. (Oill)								
0045 00 10	ID 0	Almanas Fare	04.00					01.00	2.22	
2015-09-16		Almacen Especial	21.00					21.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					23.00	0.00	
II .	EG-3	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-4									
	LG-4	Cumbe Rodriguez				1.00		20.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			1.50		23.00	0.00	
2010-09-19			1.00			4.00				
	EG-182	Roldan Toala Alex				1.00		22.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					23.00	0.00	
. =										

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

					Bo	dega:307					
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	LOUN	OOMI ROD.			1.110/311						1 .0141
				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	"	EG-246	Guerrero Guerrero				2.00		21.00	0.00	
							2.00				
20	015-09-22	IB-12	Almacen Especial	2.00					23.00	0.00	
20	015-09-23	EG-426	Delgado Aguilar Li				1.00		22.00	0.00	
		IB-17	Sur R10	1.00					23.00	0.00	
20	015-09-24			1.00							
	"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
	"	EG-521	Bedoya Valencia Jo				1.00		21.00	0.00	
0.0	345 00 05			0.00			1.00				
20	015-09-25	IB-18	Almacen Especial	2.00					23.00	0.00	
	"	EG-541	Baque Aguilar Jorg				1.00		22.00	0.00	
	"	EG-542	Guale Leon Katheri				1.00		21.00	0.00	
0.0	245 00 00			0.00			1.00				
20	015-09-26	IB-23	Almacen Especial	2.00					23.00	0.00	
20	015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
	"	EG-654	Bedoya Valencia Jo				1.00		21.00	0.00	
0.0	245 00 00			0.00			1.00				
20	015-09-28	IB-24	Almacen Especial	2.00					23.00	0.00	
	"	IB-25	Almacen Especial	1.00					24.00	0.00	
	"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
		20 0/0					1.00		20.00	0.00	
			Ke								
20	015-09-29	EG-767	Huacon Villacres				1.00		22.00	0.00	
	"	EG-770	Cumbe Rodriguez				1.00		21.00	0.00	
		LO 110	•				1.00		21.00	0.00	
			Ke								
	"	EG-771	Espinoza Montero L				1.00		20.00	0.00	
	"	EG-778	Lopez BajaÑa Kevi				1.00		19.00	0.00	
		EG-779	Bedoya Valencia Jo				1.00		18.00	0.00	
	"	EG-781	Delgado Aguilar Li				1.00		17.00	0.00	
20	015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
20	"			1.00							
		EG-846	Espinoza Montero L				1.00		17.00	0.00	
	"	EG-852	Bedoya Valencia Jo				1.00		16.00	0.00	
20	015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
20	"										
		EG-934	Espinoza Montero L				1.00		14.00	0.00	
20	015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
	"	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
	"	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
20	015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		10.00	0.00	
	"	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
	"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
20	015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
	"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
20	015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
20	015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
	015-10-08		· ·				1.00		2.00	0.00	
20	713-10-06		Delgado Aguilar Li								
	"	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
			Ke								
20	015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
20	713-10-09	EG-13/6	Delgado Agullai Li				1.00		0.00	0.00	
			SUBTOT. 25096:	39.00			39.00			0.00	
IT	CN4. 25000	Motor brook		00.00			00.00			0.00	
111	EIVI: 25098	s iviotor bracke	et , evap. fan. (Uni)								
20	015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
	015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
20	713-10-12	LG-1401	•				1.00		0.00	0.00	
			Ke								
20	015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
			0.10707 0.000								
			SUBTOT. 25098:	2.00			1.00			0.00	
ITI	EM: 25100	COUPLIN W	CC, MALE 819545B (U	Uni)							
			,	,							
0.0	15 00 46	ID 2	Almacen Especial	2.00					2.00	0.00	
	015-09-16	IB-2	•	2.00					2.00	0.00	
20	015-09-22	EG-346	Anchundia Lucas Ca				1.00		1.00	0.00	
20	015-09-24	EG-517	Tumbaco Marcillo F				1.00		0.00	0.00	
	015-09-28	IB-24		3.00			1.50		3.00	0.00	
			Almacen Especial	3.00							
20	015-10-06	EG-1170	Guerrero Guerrero				1.00		2.00	0.00	
20	015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
_`	"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
		EG-1221	Huacon Villacres				1.00		1.00	0.00	
20	015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
	015-10-11	EG-1405	Guale Leon Katheri				1.00		2.00	0.00	
	015-10-12		Guale Leon Katheri				1.00		1.00	0.00	
20	015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
			CLIDTOT OF400:	40.00			7.00			0.00	
. —		<u>_</u>	SUBTOT. 25100:	10.00			7.00			0.00	
ITI	EM: 25108	B AIR EX. MO	ΓOR (CA/AV). (Uni)								
		_	, , , ,								
20	015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
				3.00							
	015-10-05	EG-1080	Espinoza Montero L				1.00		2.00	0.00	
20	015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
	015-10-10	IB-49	Almacen Especial	1.00					4.00	0.00	
20	"			1.00			4.00				
		EG-1393	Castro Espinoza B				1.00		3.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-04 A 2016-01-05

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	•								
		SUBTOT. 25108:	5.00		2.00			0.00	
ITEM: 2511	5 SHIFLD VAC	CUUM PUMP / GUA		BA DE VACIO (Uni)	2.00			0.00	
11 LIVI. 2011	o officed, vito	OCCIVITION / CON	IND/NDL DOM	Bribe vitolo: (6111)					
2015-09-16	IB-2	Almacen Especial	3.00				3.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li			1.00		2.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00				3.00	0.00	
2015-09-23	EG-412	Espinoza Montero L			1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00				3.00	0.00	
II .	EG-520	Huacon Villacres			1.00		2.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00				3.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo			1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00				3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li			1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00				3.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00				4.00	0.00	
"	EG-1032	Anchundia Lucas Ca			1.00		3.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L			1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00				3.00	0.00	
		•							
		SUBTOT. 25115:	10.00		7.00			0.00	
ITEM: 25126	6 COND. FRAI	ME, SQUARE (L=162	5MM). (Uni)						
			, , ,						
2015-09-25	IB-18	Almacen Especial	1.00				1.00	0.00	
ITEM: 2513	7 RECEIVER,V	NATER COOLED CO	ND. (Uni)						
2015-09-16	IB-2	Almacen Especial	1.00				1.00	0.00	
ITEM: OF4.4	4 F 40 A /F	D (40)							
11 EWI: 2514	1 Fuse, 10 A (E	Bag of 10 pcs). (Uni)							
2015-09-16	IR-2	Almacen Especial	15.00				15.00	0.00	
2013-09-10	10-2	Allilaceli Especial	13.00				13.00	0.00	
ITEM: 2514	2 CARLECUT	TER (ABRAZADERA	DE CARLE) (l Ini)					
11 LIVI. 23 142	Z CABLL COT	TEN (ABNAZADENA	DL CADLL). (O(II)					
2015-09-16	IB-2	Almacen Especial	3.00				3.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez	0.00		1.00		2.00	0.00	
2010 00 10	20 .	Ke			1.00		2.00	0.00	
2015-09-23	EG-412	Espinoza Montero L			1.00		1.00	0.00	
2015-05-25		Baque Aguilar Jorg			1.00		0.00	0.00	
2010 10 00	20 1070	Daque / Iganai voig			1.00		0.00	0.00	
		SUBTOT. 25142:	3.00		3.00			0.00	
ITEM: 25143	3 Splice kit (bo	x of 25 pcs). (Uni)	-						
		/ (- /							
2015-09-16	IB-2	Almacen Especial	28.00				28.00	0.00	
2015-09-16		Almacen Especial	2.00				30.00	0.00	
2015-09-17	EG-37	Guale Leon Katheri			1.00		29.00	0.00	
II .	EG-38	Bedoya Valencia Jo			1.00		28.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00				30.00	0.00	
II .	EG-55	NuÑes PazmiÑo Lu			1.00		29.00	0.00	
II .	EG-58	Chiquito Tumbaco D			1.00		28.00	0.00	
"	EG-88	Delgado Aguilar Li			1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00				30.00	0.00	
2015-09-20	EG-208	Suastegui Baque Kl			1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00				30.00	0.00	
"	EG-209	NuÑes PazmiÑo Lu			1.00		29.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00				30.00	0.00	
"	EG-305	Lopez Baja'a Kevi			1.00		29.00	0.00	
"	EG-310	Bedoya Valencia Jo			1.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00				30.00	0.00	
"	EG-404	Baque Aguilar Jorg			1.00		29.00	0.00	
"	EG-430	Bedoya Valencia Jo			1.00		28.00	0.00	
"	EG-434	Cumbe Rodriguez			1.00		27.00	0.00	
		Ke							
2015-09-24	IB-17	Sur R10 _~	3.00				30.00	0.00	
"	EG-507	MaridueÑa Aviles			1.00		29.00	0.00	
"	EG-508	Bravo Quimi Robert			1.00		28.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00				30.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00				32.00	0.00	
"	EG-673	Bedoya Valencia Jo			1.00		31.00	0.00	
"	EG-723	Farias Riofrio Ang			1.00		30.00	0.00	
2015-09-29	EG-758	Guale Leon Katheri			1.00		29.00	0.00	
"	EG-781	Delgado Aguilar Li			1.00		28.00	0.00	
II .	EG-818	Roldan Toala Alex			1.00		27.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00				30.00	0.00	
"	EG-836	Tumbaco Marcillo F			1.00		29.00	0.00	
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PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

				Bodega:307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO. INGRESOS	CANT. EGRESOS	COSTO. SLDO EGRESOS FINAL	COSTO FINAL	P.UNI
"	EG-850	Veliz BajaÑa Jos		THORLEGE	1.00	28.00	0.00	
2015-10-01	IB-33 EG-890	Almacen Especial Guale Leon Katheri	2.00		1.00	30.00 29.00	0.00 0.00	
"	EG-897	Huacon Villacres			1.00	28.00	0.00	
"	EG-899	Delgado Aguilar Li			1.00	27.00	0.00	
"	EG-916 EG-923	Suastegui Baque Kl Roldan Toala Alex			1.00 1.00	26.00 25.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00		1.00	30.00	0.00	
"	EG-952	MaridueÃ'a Aviles			1.00	29.00	0.00	
2015-10-03	EG-965 IB-36	Suastegui Baque Kl Almacen Especial	2.00		1.00	28.00 30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri	2.00		1.00	29.00	0.00	
"	EG-1108	Roldan Toala Alex	0.00		1.00	28.00	0.00	
2015-10-06	IB-41 EG-1121	Almacen Especial Suastegui Baque Kl	2.00		1.00	30.00 29.00	0.00	
II .	EG-1129	Cumbe Rodriguez			1.00	28.00	0.00	
"	EG-1132	Ke NuÑes PazmiÑo Lu			1.00	27.00	0.00	
"	EG-1136	Roldan Toala Alex			1.00	26.00	0.00	
"	EG-1139 EG-1145	Veliz BajaÑa Jos Guerrero Guerrero			1.00 1.00	25.00 24.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00		1.00	30.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo			1.00	29.00	0.00	
"	EG-1324 EG-1326	Veliz BajaÄʻa Jos Baque Aquilar Jorg			1.00 1.00	28.00 27.00	0.00	
"	EG-1326 EG-1329	Suastegui Baque Kl			1.00	26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			30.00	0.00	
"	EG-1373 EG-1376	Huacon Villacres NuÃ'es PazmiÃ'o Lu			1.00 1.00	29.00 28.00	0.00 0.00	
2015-10-10	IB-49	Almacen Especial	2.00		1.00	30.00	0.00	
"	EG-1396	Baque Aguilar Jorg			1.00	29.00	0.00	
2015-10-12	IB-51 EG-1480	Almacen Especial NuÃ'es PazmiÃ'o Lu	1.00		1.00	30.00 29.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	1.00		1.00	30.00	0.00	
II	EG-1625	Guale Leon Katheri			1.00	29.00	0.00	
ITEM: 25144	4 THREAD RC	SUBTOT. 25143: DD, COMP. MOUNTIN	74.00 NG. (Uni)		45.00		0.00	
2015-09-16 2015-09-16	IB-2 EG-4	Almacen Especial Cumbe Rodriguez Ke	1.00		1.00	1.00 0.00	0.00 0.00	
ITEM: 2514	5 LED PCB CII	SUBTOT. 25144: M 5. (Uni)	1.00		1.00		0.00	
"	IB-2	Almacen Especial	1.00			1.00	0.00	
ITEM: 25158	8 ASPA MOTO	OR EVAPORADOR. (Uni)					
2015-09-16	IB-2	Almacen Especial	1.00			1.00	0.00	
ITEM: 25159	9 ASPA MOTO	R CONDENSADOR	. (Uni)					
2015-09-16	IB-2	Almacen Especial	2.00			2.00	0.00	
ITEM: 25160	BATERY MIC	CRO 2I. (Uni)						
2015-09-16	IB-2	Almacen Especial	4.00			4.00	0.00	
ITEM: 25162	2 BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)					
2015-09-16 2015-09-19		Almacen Especial Bravo Quimi Robert	1.00		1.00	1.00 0.00	0.00 0.00	
ITEM: 2516	5 BOBINA DE	SUBTOT. 25162: LA MODULADORA	1.00 . (Uni)		1.00		0.00	
2015-09-16	IB-2	Almacen Especial	1.00			1.00	0.00	
ITEM: 25170	O CONTACTO	R 12 AMP. (Uni)						
2015-09-16 2015-10-12		Almacen Especial Bedoya Valencia Jo	1.00		1.00	1.00 0.00	0.00 0.00	
ITEMb,25de73	1an D1S0 6 R U19:4 7	SUBTOT. 25170: URE, PRESSURE RI	1.00 ELIEF / DISCO	DE RUPTURA . (Uni)	1.00	InTrTr_kardbod	0.00 Pag. 36 de 47	

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					dega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 00 16	ID 0	Almagan Fanasial	1.00					1.00	0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25177	7 SIGHTGLAS	S (W/ MOISTURE INI	D.) / VISOR [DE BOTEL	LA. (Uni)					
		•	,		, ,					
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		.,								
ITEM: 25170	SENISOD TL	HERMISTOR, SUPPL	V (Llni)							
11 EW. 2317	SENSON, II	IERWISTON, SUFFE	1. (0111)							
0045 00 40	ID 0	Almana Famasial	40.00					40.00	0.00	
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	EG-18	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					10.00	0.00	
2015-09-18	EG-55	NuÑes PazmiÑo Lu				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			1.00		10.00	0.00	
			1.00			0.00				
2015-09-21	EG-251	Guerrero Guerrero				2.00		8.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					10.00	0.00	
"	EG-314	Espinoza Montero L				2.00		8.00	0.00	
"	EG-346	Anchundia Lucas Ca				1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					10.00	0.00	
2013 03 23	EG-389	•	5.00			4.00		9.00		
		Tumbaco Marcillo F				1.00			0.00	
2015-09-24	IB-17	Sur R10	1.00					10.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				2.00		8.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				2.00		6.00	0.00	
2015-10-12	FG-1475	Bedoya Valencia Jo				2.00		4.00	0.00	
		Huacon Villacres								
2015-10-13	LG-1024	riuacon villacres				2.00		2.00	0.00	
		SUBTOT. 25178:	19.00			17.00			0.00	
ITEM: 25179	SENSOR, CO	OMBINATION RETUR	RN. (Uni)							
	02.10011, 01	3.11.B.11.11.11.11.11.11.12.1.01								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
			5.00			4.00				
2015-09-19	EG-178	Espinoza Montero L				1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25179:	6.00			1.00			0.00	
ITEM: 25180	NIT AMBIEN	IT/DEFROST SENSO								
11 LIVI. 25 100	, KII, AIVIDILIN	II/DEI NOOT GENOO	11. (0111)							
2045 00 40	ID 0	Almanan Fanasial	2.00					2.00	0.00	
2015-09-16		Almacen Especial	3.00					3.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
		•								
		SUBTOT. 25180:	4.00			1.00			0.00	
ITEM, OF 4 O	TADONICON					1.00			0.00	
11 EWI: 25182	Z TAPONES N	EGROS DE VALVUL	A. (UNI)							
2015-09-16	IB-3	Almacen Especial	2.00					2.00	0.00	
2015-09-21	EG-252	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					2.00	0.00	
2015-09-23	EG-389	Tumbaco Marcillo F	1.00			2.00		0.00	0.00	
			0.00			2.00				
2015-09-24	IB-17	Sur R10	2.00					2.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo	1.00			1.00		1.00	0.00	
			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	8.00			6.00			0.00	
ITEM: 25183	B TAPON DE F	TITTING ALTA . (Uni)							
20 100			,							
2015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
2015-09-17		•	5.00			1.00		2.00	0.00	
		Bedoya Valencia Jo	4.00			1.00				
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-10-12		Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		•								
		SUBTOT. 25183:	5.00			2.00			0.00	
ITEM, 2510	4 TADON DE E					2.00			0.00	
11 EIVI. 25184	+ TAPON DE F	TITTING BAJA. (Uni)								
			_							
2015-09-16		Almacen Especial	8.00					8.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo				1.00		7.00	0.00	
-		•								
		SUBTOT. 25184:	8.00			1.00			0.00	
ITEMA OF 405	7 TD 4 NOD! 10'			`		1.00			0.00	
11 EWI: 2518	TRANSDUCI	ER, KIT / TRANSDUC	,⊏K ⊏P1. (UNI)						
2015-09-16		Almacen Especial	4.00					4.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-08		Castro Espinoza B				1.00		2.00	0.00	
		·				1.50	してて			
amb, Tue J	lan 5 / 16 18:44	114					in i r i r_	kardbod F	Pag. 37 de 47	

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					Bod	ega:307					
ITEM: 25/190 POWERPACK STEEPER MOTOR / MODULO STEEPER MOTORS (Uni)	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
TITEM: 25191 MOTOR EVAPORADOR. (Un)	ITEM: 25190	O POWERPAC			STEEPER	MOTOR. (Ui				0.00	
2015-10-08 E6-11-44									1.00	0.00	
2015-10-06 EC-1-144 Espinoza Morine L 1.00 0.00	ITEM: 2519	1 MOTOR EVA	APORADOR . (Uni)								
ITEM: 25198 PISTON STIPPER (Uni) 2015-09-16 B-2 Almacon Especial 1.00 1.00 0.00				1.00			1.00				
ITEM: 25201 VALVULA TXV ECONOMIZADOR . (Uni) 2015-09-16 B-2	ITEM: 25198	8 PISTON STI		1.00			1.00			0.00	
2015-09-16 IB-2	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (Uni) 2015-09-23 IB-15	ITEM: 2520°	1 VALVULA TX	KV ECONOMIZADOR	t . (Uni)							
2015-09-23 E0-150 Bedroya Visiencia Jo Bedroya Visiencia Jo	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25203: 1.00 1.00 1.00 0.00	ITEM: 25203	3 VALVULA RI	EGULADORA. (Uni)								
ITEM: 25290 VISOR DE HUMEDAD. (Uni) 2015-09-16 IB-2 Almacen Especial 1.00 1.00 0.00 1.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 0.00 2.00 0.00 0.00 2.00 0.00				1.00			1.00				
TIEM: 25252 CIRCUIT BREAKER . (Uni) 2015-09-16 B-2	ITEM: 25209	9 VISOR DE H		1.00			1.00			0.00	
2015-09-16 B-2	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-26 EG-546 Bedaya Valencia Jo 1.00 1.00 0.00 2015-09-26 Br-23 Almacen Especial 1.00 1.00 0.00 2.00 0.00 2	ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
SUBTOT. 25252: 3.00 1.00 1.00				2.00			1.00				
ITEM: 25253 CONTACTOR 25 AMP. (Uni) 2015-09-12 EG-312 Almacen Especial Guerrero Guerrero 1.00 1.00 0.00				1.00			1.00				
SUBTOT. 25253: 1.00 1.00 0.00	ITEM: 25253	3 CONTACTO		3.00			1.00			0.00	
TEM: 25255 COIL CONDENSER TK. (Uni) 2015-09-16 IB-2				1.00			1.00				
2015-10-12 EG-1404 Baque Aguillar Jorg 2.00 1.00 1.00 0.00 3.00 0.00 1.00 3.00 0.00 1.00 3.00 0.00 1.00 3.00 0.00 1.00	ITEM: 2525	5 COIL COND		1.00			1.00			0.00	
SUBTOT. 25255: 4.00 1.00 1.00				2.00							
TTEM: 25260 KIT PROBE				2.00			1.00				
2015-09-18 EG-47 Tumbaco Marcillo F 2.00 7.00 0.00	ITEM: 25260) KIT PROBE		4.00			1.00			0.00	
" EG-53 Farias Riofrio Ang 2.00 7.00 0.00 2015-09-19 IB-8 Almacen Especial 5.00 12.00 0.00 2015-09-24 EG-517 Tumbaco Marcillo F 1.00 11.00 0.00 2015-09-25 IB-18 Almacen Especial 1.00 11.00 0.00 " EG-551 Tumbaco Marcillo F 1.00 11.00 0.00 2015-10-06 EG-1126 Anchundia Lucas Ca 2.00 9.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 9.00 11.00 SUBTOT. 25260: 20.00 9.00 9.00 0.00 ITEM: 25261 KEY PAD . (Uni) 6.00 0.00 2015-09-16 IB-2 Almacen Especial 6.00 0.00 2015-09-17 IB-4 Almacen Especial 1.00 5.00 0.00 2015-09-18 EG-46 Bedoya Valencia Jo 1.00 5.00 0.00 " EG-51 Farias Riofrio Ang 1.00				12.00							
2015-09-24 EG-517 Tumbaco Marcillo F 1.00 11.00 0.00 11.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 12.00 0.00 0.00 12.00 0.00	2015-09-18	EG-53	Farias Riofrio Ang						7.00	0.00	
" EG-551 Tumbaco Marcillo F 1.00 11.00 0.00 2015-10-06 EG-1126 Anchundía Lucas Ca 2.00 9.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 9.00 0.00 ITEM: 25261 KEY PAD . (Uni) 20.00 9.00 0.00 2015-09-16 IB-2 Almacen Especial 6.00 0.00 2015-09-16 EG-1 Baque Aguilar Jorg 1.00 5.00 0.00 2015-09-17 IB-4 Almacen Especial 1.00 5.00 0.00 2015-09-18 EG-46 Bedoya Valencia Jo 1.00 5.00 0.00 " EG-51 Farias Riofrio Ang 1.00 4.00 0.00 " EG-53 Farias Riofrio Ang 1.00 3.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 6.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.				5.00			1.00				
2015-10-06 EG-1126	2015-09-25			1.00			1.00				
SUBTOT. 25260: 20.00 9.00 ITEM: 25261 KEY PAD . (Uni) 2015-09-16 IB-2 Almacen Especial 6.00 6.00 5.00 0.00 2015-09-16 EG-1 Baque Aguilar Jorg 1.00 5.00 0.00 2015-09-17 IB-4 Almacen Especial 1.00 6.00 0.00 2015-09-18 EG-46 Bedoya Valencia Jo 1.00 5.00 0.00 " EG-51 Farias Riofrio Ang 1.00 4.00 0.00 " EG-53 Farias Riofrio Ang 1.00 3.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 6.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 5.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00		EG-1126	Anchundia Lucas Ca	2.00					9.00	0.00	
2015-09-16 IB-2 Almacen Especial 6.00 0.00 2015-09-16 EG-1 Baque Aguilar Jorg 1.00 5.00 0.00 2015-09-17 IB-4 Almacen Especial 1.00 6.00 0.00 2015-09-18 EG-46 Bedoya Valencia Jo 1.00 5.00 0.00 " EG-51 Farias Riofrio Ang 1.00 4.00 0.00 " EG-53 Farias Riofrio Ang 1.00 3.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 6.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 5.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00			·				9.00				
2015-09-16 EG-1 Baque Aguilar Jorg 1.00 5.00 0.00 2015-09-17 IB-4 Almacen Especial 1.00 6.00 0.00 2015-09-18 EG-46 Bedoya Valencia Jo 1.00 5.00 0.00 " EG-51 Farias Riofrio Ang 1.00 4.00 0.00 " EG-53 Farias Riofrio Ang 1.00 3.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 5.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 5.00 0.00	ITEM: 2526	1 KEY PAD . (I	Uni)								
2015-09-17 IB-4 Almacen Especial 1.00 6.00 0.00 2015-09-18 EG-46 Bedoya Valencia Jo 1.00 5.00 0.00 " EG-51 Farias Riofrio Ang 1.00 4.00 0.00 " EG-53 Farias Riofrio Ang 1.00 3.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 6.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00				6.00			1.00				
" EG-51 Farias Riofrio Ang 1.00 4.00 0.00 " EG-53 Farias Riofrio Ang 1.00 3.00 0.00 2015-09-19 IB-8 Almacen Especial 3.00 6.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00				1.00			1 00				
2015-09-19 IB-8 Almacen Especial 3.00 6.00 0.00 2015-10-02 EG-975 Roldan Toala Alex 1.00 5.00 0.00 2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00	2010-0 0- 10	EG-51	Farias Riofrio Ang				1.00		4.00	0.00	
2015-10-03 IB-36 Almacen Especial 1.00 6.00 0.00 2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00		IB-8	Almacen Especial	3.00					6.00	0.00	
2015-10-07 EG-1209 NuÃ'es PazmiÃ'o Lu 1.00 5.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00				1.00			1.00				
·	2015-10-07	EG-1209	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
				1.00				InTrTr_			

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25262	2 KIT OIL SIGH	SUBTOT. 25261: HT GLASS . (Uni)	12.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25266	GASKET DE	VALVE DE ALTA. (U	Jni)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25274	4 TORNILLO D	DEL PANEL ELECTR	ICO W WASHE	R. (Uni)						
2015-09-16	IB-2	Almacen Especial	2.00			4.00		2.00	0.00	
2015-09-18 2015-09-19	EG-47 IB-8	Tumbaco Marcillo F Almacen Especial	1.00			1.00		1.00 2.00	0.00	
2015-10-06 2015-10-07	EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	1.00			1.00		1.00 2.00	0.00	
"	EG-1202	Espinoza Montero L	1.00			1.00		1.00	0.00	
ITEM: 25278	3 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	4.00			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25279	9 VALVULA DE	E EXPANSION MAG	NUM. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-09-16 2015-09-25	IB-2 EG-534	Almacen Especial Cumbe Rodriguez	4.00			1.00		4.00 3.00	0.00 0.00	
2015-09-29 2015-09-30	EG-775 IB-29	Ke PeÑafiel Villamar Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 2528	1 MOTOR COI	SUBTOT. 25280: NDENSADOR. (Uni)	5.00			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25286	STEEPER M	OTOR. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25309	SOLENOID \	/ALVE. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2532	1 MAGNETY C	CONTACTOR119893	J (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25322	SOLENOID \	/ALVE BODY (TXV L	.SV). (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-09-22 2015-09-22		Almacen Especial Lopez Baja'a Kevi	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25335	5 CONTACTO	SUBTOT. 25324: R 30 AMP10-00431-1	1.00 2 (Uni)			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25337	7 VALVE, EXP	ANSION. (Uni)								
2015-09-16 2015-09-19	IB-2 EG-173	Almacen Especial Chiquito Tumbaco D	1.00			1.00		1.00 0.00	0.00 0.00	
2015-09-21 amb, Tue c	IB-11 Jan 5 / 16 18:4₄	Almacen Especial 1:14	1.00				InTrTr_	1.00 kardbod F	0.00 ag. 39 de 47	

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Fig. Compress Co	NORTH-SON NORTH-SON RIGRESON FORMAN PINAL					Boo	dega:307					
STEP-10-12-12-12-12-12-12-12-12-12-12-12-12-12-	NORFESON NORFESON SORFESON FINAL FINAL COLOR COL	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
2015-09-24 EG-510	2015-09-24 EG-510	_										_
2015-02-25 B-14 Almacen Especial 1.00 1.00 1.00 0.00 2015-10-10-10-15-10-10-10-10-10-10-10-10-10-10-10-10-10-	2015-01-25 0-18 0-19 0-10 0-00 0	2045.00.01	FO 540	Amalaum d'a lui						•		
2015-10-08 E-01-290 Chache Veria Neato 1.00 0.00	2015-10-96 EG-1/200 Checho Varis Nesto 1.00 0.00							1.00				
2015-0-09 B-49 Almacon Especial 1.00 3.00	2015-10-10 B-48				1.00							
SUBTOT: 26337: 4.00 3.00	SUBTOT, 23397: 4,00 3,00 1,00 0,00							1.00				
	TEM: 25340 KEYPAD ASSY (Um) 1.00	2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
	TEM: 25340 KEYPAD ASSY (Um) 1.00											
	TEM: 25340 KEYPAD ASSY (Um) 1.00			SUBTOT. 25337:	4.00			3.00			0.00	
2015-0-1-6	100	ITEM: 25340	KEYPAD AS	SY (Uni)								
2015-0-12 E0-1475 Badoya Valiencia Jo 1.00 1.00 0.00	2015-10-12 ESI-1475 Badoya Valencia Jo 1.00 0.00			- ()								
2015-0-12 E0-1475 Badoya Valiencia Jo 1.00 1.00 0.00	2015-10-12 ESI-1475 Badoya Valencia Jo 1.00 0.00	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
SUBTOT. 25340: 1.00	SUBTOT_25340 2.00 1.00 1.00 0.00 1.00	2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
SUBTOT. 25340: 1.00	SUBTOT_25340 2.00 1.00 1.00 0.00 1.00	2015-10-13	IB-53		1.00					1.00	0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)	TEM: 25341 CONTACTOR CLIP KIT (Uni) 2015-09-16 B-2 Almacon Especial 1.00 1.00 3.00 1.00 0.00 2015-09-16 B-2 Almacon Especial 1.00 1.00 3.00 0.00 2015-09-18 E6-47 Tumbaco Marcillo F Tumbaco Marcillo F 2015-09-18 E6-47 Almacon Especial 1.00 3.00 0.00 2015-19-09 E9-43 Almacon Especial 1.00 3.00 0.00 2015-19-09 E9-24 Almacon Especial 3.00 2.			.,								
ITEM: 25341 CONTACTOR CLIP KIT (Uni)	TEM: 25341 CONTACTOR CLIP KIT (Uni) 2015-09-16 B-2 Almacon Especial 1.00 1.00 3.00 1.00 0.00 2015-09-16 B-2 Almacon Especial 1.00 1.00 3.00 0.00 2015-09-18 E6-47 Tumbaco Marcillo F Tumbaco Marcillo F 2015-09-18 E6-47 Almacon Especial 1.00 3.00 0.00 2015-19-09 E9-43 Almacon Especial 1.00 3.00 0.00 2015-19-09 E9-24 Almacon Especial 3.00 2.			SUBTOT, 25340:	2.00			1.00			0.00	
2015-09-16 B-2 Almacen Especial 10.00	2015-09-16 B-2	ITEM: 25341	1 CONTACTO									
TEM: 25343 SWITCH HPCO (Uni) SUITCH 1909 SUITCH 1909	TEM: 25343 SWITCH HPCO (Uni)			- (-)								
2015-09-16 B-2	2015-09-16 B-2	2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16 B-2	2015-09-16 B-2			•								
2015-09-16 B-2	2015-09-16 B-2	ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-09-18 EG-47 Tumbaco Marcillo F 1.00 2.00 0.00 2015-10-07 EG-1202 Espinoza Montero L 1.00 3.00 0.000 2015-10-07 EG-1202 Espinoza Montero L 1.00 3.00 0.000 2015-10-07 EG-1202 Espinoza Montero L 1.00 3.00 0.000 2.001 2.000	2015-09-18 EG-47			(- /								
2015-10-91 B-8 ES-1202 ES-1202 ES-1202 Espinozal Montero L 1.00 2.00 0.00	2015-09-19 IB-8 Cal-202 Espinoza Montrelo L 1.00 1.00 2.00 0.00	2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-10-07 EG-1202 Espinoza Montero L 1.00 2.00 0.00 0.00 2015-10-08 B-3 3.00 3.00 0.00 3.00 0.00	2015-10-07 EG-1202 Eg-linoza Minacen Especial 1.00 2.00 0.00	2015-09-18	EG-47	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-10-07 EG-1202 Espinoza Montero L 1.00 2.00 0.00 0.00 2015-10-08 B-3 3.00 3.00 0.00 3.00 0.00	2015-10-07 EG-1202 Eg-linoza Minacen Especial 1.00 2.00 0.00	2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
2015-10-08 IB-43	2015-10-08 B-43	2015-10-07	EG-1202					1.00		2.00	0.00	
SUBTOT. 25343: S.00 S.00	ITEM: 25347 SENSOR HUMIDITY WIJRACKET (Uni) 3.00 3				1.00							
TEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 TEM: 25364 VALVE, RELIEF (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 TEM: 25369 MODULE DISPLAY (Uni) 2015-09-18 IB-5 Almacen Especial 1.00 1.00 0.00 0.00 2015-09-18 IB-5 Almacen Especial 1.00 1.00 1.00 0.00 0.00 SUBTOT. 25369:	ITEM: 25347 SENSOR HUMIDITY WIBRACKET (Uni) 2015-09-16 IB-2 Almacen Especial 3.00	2010 10 00	15 10	7 iii iidoon Eopoolai	1.00					0.00	0.00	
TEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 TEM: 25364 VALVE, RELIEF (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 TEM: 25369 MODULE DISPLAY (Uni) 2015-09-18 IB-5 Almacen Especial 1.00 1.00 0.00 0.00 2015-09-18 IB-5 Almacen Especial 1.00 1.00 1.00 0.00 0.00 SUBTOT. 25369:	ITEM: 25347 SENSOR HUMIDITY WIBRACKET (Uni) 2015-09-16 IB-2 Almacen Especial 3.00			SURTOT 25343:	5.00			2.00			0.00	
2015-09-16 B-2	2015-09-16 IB-2 Almacen Especial 3.00 3.00 0.00 TEM: 25364 VALVE, RELIEF (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 TEM: 25369 MODULE DISPLAY (Uni) 2015-09-18 IB-5	ITEM: 25347	7 SENSOR HI					2.00			0.00	
TEM: 25364 VALVE, RELIEF (Uni)	TEM: 25364 VALVE, RELIEF (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00	11 LIVI. 200 1 1	OLINOORTIC	MIDIT I WIDITACILE	1 (0111)							
TEM: 25364 VALVE, RELIEF (Uni)	TEM: 25364 VALVE, RELIEF (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00	2015-09-16	IB-2	Almacen Especial	3 00					3.00	0.00	
2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00	2015-09-16 B-2 Almacen Especial 2.00 0.00 2.015-09-18 B-5 Almacen Especial 1.00 1.00 0.00	2010 00 10	15 2	7 iii iidoon Eopoolai	0.00					0.00	0.00	
2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00	2015-09-16 B-2 Almacen Especial 2.00 0.00 2.015-09-18 B-5 Almacen Especial 1.00 1.00 0.00	ITEM: 2536/	1 \/AI\/E DEI	IEE (I Ini)								
Page	TEM: 25369 MODULE DISPLAY Uni)	11 LIVI. 2000-	+ VALVE, IXEE	iLi (Oili)								
Page	TEM: 25369 MODULE DISPLAY Uni)	2015-09-16	IB-2	Almacen Especial	2 00					2 00	0.00	
2015-09-18 B-5	2015-09-18 B-5 Lopez BajaÄ'a Kevi 1.00 1.00 0.	2010 00 10	10 2	Alliacen Especial	2.00					2.00	0.00	
2015-09-18 B-5	2015-09-18 B-5 Lopez BajaÄ'a Kevi 1.00 1.00 0.	ITEM: 25360	MODIII E DI	SPLAV (LIni)								
SUBTOT. 25369: 1.00 1.00 0.00 0.00	SUBTOT. 25369: 1.00 1.00 0.00 0.00 1.00	11 LIVI. 2000	9 WODOLL DI	SI LAT (OIII)								
SUBTOT. 25369: 1.00 1.00 0.00 0.00 1.00	SUBTOT. 25369: 1.00 1.00 0.00 0.00 1.00	2015-09-18	IB-5	Almacen Especial	1.00					1 00	0.00	
SUBTOT. 25369: 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	SUBTOT. 25369: 1.00				1.00			1.00				
ITEM: 25372 SWITCH LPCO (Uni) 2015-09-24 B-17	TEM: 25372 SWITCH LPCO (Uni)	2010 00 10	20 00	Lopez Bajarta Nevi				1.00		0.00	0.00	
ITEM: 25372 SWITCH LPCO (Uni) 2015-09-24 B-17	TEM: 25372 SWITCH LPCO (Uni)			SUBTOT 25369:	1.00			1.00			0.00	
2015-09-24 B-17 Sur R10 1.00 1.00 0.00	2015-09-24 B-17 Sur R10 1.00 1.00 0.00	ITEM: 25373	SWITCH LPC		1.00			1.00			0.00	
SUBTOT. 25372: 1.00 1.00 0.00 0.00	2015-09-24 EG-506 Veliz BajaĀ'a Jos 1.00 1.00 0.00 0.00	11 LIVI. 20012	2 OVVITORILI C	30 (0111)								
SUBTOT. 25372: 1.00 1.00 0.00 0.00	2015-09-24 EG-506 Veliz BajaĀ'a Jos 1.00 1.00 0.00 0.00	2015-09-24	IB-17	Sur R10	1 00					1 00	0.00	
SUBTOT. 25372: 1.00 1.00	SUBTOT. 25372: 1.00				1.00			1.00				
TEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni) 2015-09-16 B-2	State	2013-03-24	LO 300	Veliz Bajaria 303				1.00		0.00	0.00	
TEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni) 2015-09-16 B-2	State			SUBTOT 25372:	1.00			1.00			0.00	
2015-09-16 B-2	2015-09-16 B-2 Almacen Especial 36.00 36.00 0.00	ITEM: 2537	S CLIBEVINIKI					1.00			0.00	
2015-09-16 B-3	2015-09-16 B-3	11 EW. 2007	CONTAINE	I, EXCL TOOLS (UII	11)							
2015-09-16 B-3	2015-09-16 B-3	2015-00-16	IR-2	Almacen Especial	36.00					36.00	0.00	
" EG-10 Bedoya Valencia Jo 1.00 42.00 0.00 " EG-11 Bedoya Valencia Jo 1.00 41.00 0.00 " EG-12 Bedoya Valencia Jo 1.00 40.00 0.00 " EG-13 Bedoya Valencia Jo 1.00 39.00 0.00 " EG-14 Bedoya Valencia Jo 1.00 38.00 0.00 " EG-15 Bedoya Valencia Jo 1.00 37.00 0.00 " EG-9 Bedoya Valencia Jo 1.00 36.00 0.00 " EG-9 Bedoya Valencia Jo 1.00 35.00 0.00 " EG-118 Franco Mendoza Geo 1.00 34.00 0.00 " EG-116 Franco Mendoza Geo 1.00 33.00 0.00 " EG-118 Franco Mendoza Geo 1.00 32.00 0.00 " EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-119 Franco Mendoza Geo 1.00 30.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 30.00	EG-10 Bedoya Valencia Jo 1.00 42.00 0.00 EG-11 Bedoya Valencia Jo 1.00 41.00 0.00 EG-12 Bedoya Valencia Jo 1.00 40.00 0.00 EG-13 Bedoya Valencia Jo 1.00 39.00 0.00 EG-14 Bedoya Valencia Jo 1.00 39.00 0.00 EG-15 Bedoya Valencia Jo 1.00 37.00 0.00 EG-15 Bedoya Valencia Jo 1.00 37.00 0.00 EG-15 Bedoya Valencia Jo 1.00 36.00 0.00 EG-15 Bedoya Valencia Jo 1.00 36.00 0.00 EG-15 Bedoya Valencia Jo 1.00 35.00 0.00 EG-116 Franco Mendoza 1.00 34.00 0.00 EG-117 Franco Mendoza 1.00 33.00 0.00 EG-118 Franco Mendoza 1.00 32.00 0.00 EG-118 Franco Mendoza 1.00 31.00 0.00 EG-118 Franco Mendoza 1.00 30.00 0.00 EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 EG-157 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 EG-183 Guerrero Guerrero 1.00 35.00 0.00 EG-185 Guerrero Guerrero 1.00 33.00 0.00 EG-185 Guerrero Guerrero 1.00 33.00 0.00 EG-186 Guerrero Guerrero 1.00 32.00 0.00 EG-187 Guerrero Guerrero 1.00 33.00 0.00 EG-188 Guerrero Guerrero 1.00 32.00 0.00 EG-188 Guerrero Guerrero 1.00 33.00 0.00 EG-188 Guerrero Guerrero 1.00 33.00 0.00 EG-188 Guerrero Guerrero 1.00 30.00 0.00											
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EG-12 Bedoya Valencia Jo 1.00 41.00 0.00 EG-13 Bedoya Valencia Jo 1.00 39.00 0.00 EG-14 Bedoya Valencia Jo 1.00 38.00 0.00 EG-15 Bedoya Valencia Jo 1.00 38.00 0.00 EG-15 Bedoya Valencia Jo 1.00 37.00 0.00 EG-9 Bedoya Valencia Jo 1.00 36.00 0.00 EG-9 Bedoya Valencia Jo 1.00 35.00 0.00 EG-9 Bedoya Valencia Jo 1.00 35.00 0.00 EG-116 Franco Mendoza 1.00 34.00 0.00 EG-117 Franco Mendoza 1.00 33.00 0.00 EG-118 Franco Mendoza 1.00 33.00 0.00 EG-119 Franco Mendoza 1.00 31.00 0.00 EG-119 Franco Mendoza 1.00 31.00 0.00 EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 EG-184 Guerrero Guerrero 1.00 35.00 0.00 EG-184 Guerrero Guerrero 1.00 35.00 0.00 EG-184 Guerrero Guerrero 1.00 34.00 0.00	## EG-12 Bedoya Valencia Jo ## 1.00 ##	"										
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EG-9	FG-9	"										
EG-918 EG-915 EG-115 Franco Mendoza 1.00 35.00 0.00 1.00 35.00 0.00 1.00 35.00 0.00 1.00 35.00 0.00 1.00 35.00 0.00 1.00 35.00 0.00 1.00	EG-915 EG-915 Franco Mendoza 1.00 35.00 0.00 Geo G	"										
Fig.	FG-116	"		Bedoya Valencia Jo						36.00	0.00	
" EG-116 Franco Mendoza Geo 1.00 34.00 0.00 " EG-117 Franco Mendoza Geo 1.00 33.00 0.00 " EG-118 Franco Mendoza Geo 1.00 32.00 0.00 " EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	" EG-116 Geo Franco Mendoza Geo 1.00 34.00 0.00 " EG-117 Franco Mendoza Geo 1.00 33.00 0.00 " EG-118 Franco Mendoza Geo 1.00 32.00 0.00 " EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 33.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 33.00 0.00 " EG-187 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	2015-09-18	EG-115	Franco Mendoza				1.00		35.00	0.00	
EG-117 Franco Mendoza 1.00 33.00 0.00 Geo	EG-117											
" EG-117 Franco Mendoza Geo 1.00 33.00 0.00 " EG-118 Franco Mendoza Geo 1.00 32.00 0.00 " EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	EG-117 Franco Mendoza 1.00 33.00 0.00	"	EG-116	Franco Mendoza				1.00		34.00	0.00	
FG-118	Factor F											
" EG-118 Franco Mendoza Geo 1.00 32.00 0.00 " EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	EG-118	"	EG-117	Franco Mendoza				1.00		33.00	0.00	
Geo	FG-119			Geo								
" EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	" EG-119 Franco Mendoza Geo 1.00 31.00 0.00 " EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	"	EG-118	Franco Mendoza				1.00		32.00	0.00	
" EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	Geo			Geo								
" EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	" EG-122 Lopez BajaÃ'a Kevi 1.00 30.00 0.00 " EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	II .	EG-119	Franco Mendoza				1.00		31.00	0.00	
" EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	" EG-157 Lopez BajaÃ'a Kevi 1.00 29.00 0.00 2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00											
2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 EG-183 Guerrero Guerrero 1.00 35.00 0.00 EG-184 Guerrero Guerrero 1.00 34.00 0.00 EG-185 Guerrero Guerrero 1.00 33.00 0.00 EG-186 Guerrero Guerrero 1.00 32.00 0.00 EG-187 Guerrero Guerrero 1.00 31.00 0.00 EG-188 Guerrero Guerrero 1.00 30.00 0.00 EG-189 Guerrero Guerrero 1.00 30.00 0.00											
2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	2015-09-19 IB-8 Almacen Especial 7.00 36.00 0.00 " EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	"	EG-157	Lopez BajaÑa Kevi				1.00		29.00	0.00	
" EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00	" EG-183 Guerrero Guerrero 1.00 35.00 0.00 " EG-184 Guerrero Guerrero 1.00 34.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	2015-09-19			7.00						0.00	
" EG-184 Guerrero Guerrero 1.00 34.00 0.00	" EG-184 Guerrero Guerrero 1.00 34.00 0.00 " EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	"						1.00				
	" EG-185 Guerrero Guerrero 1.00 33.00 0.00 " EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	"										
" EG-185 Guerrero Guerrero 1 00 33 00 0 00	" EG-186 Guerrero Guerrero 1.00 32.00 0.00 " EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	"										
	" EG-187 Guerrero Guerrero 1.00 31.00 0.00 " EG-188 Guerrero Guerrero 1.00 30.00 0.00	m .										
	" EG-188 Guerrero Guerrero 1.00 30.00 0.00	"										
		"										
" FG-188 Guerrero Guerrero 100 2000 000	anib, rue Jan 57 to 10.44.14 Intri_Kardbod Pag. 40 de 47	omb Tue						1.00	InTeTe I			
		amb, rue c	Jan 5 / 10 16:44	t. 1* 1						arubuu F	ay. 40 de 47	
" EG-188 Guerrero Guerrero 1 00 30 00 0 00	anio, rue san 57 to 16.44.14 Intrir_kardbod Pag. 40 de 47	amb T						1.00	I_T_T_ !			
		anib, rue c	Jan 3 / 10 10.44	T. 1 -†						arubuu F	ag. 40 ue 41	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-04 A 2016-01-05

Bodega:307

					uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
" 2015-09-21	EG-189 EG-253	Guerrero Guerrero Franco Mendoza				1.00 1.00		29.00 28.00	0.00 0.00	
11	EG-254	Geo Franco Mendoza				1.00		27.00	0.00	
"	EG-255	Geo Franco Mendoza Geo				1.00		26.00	0.00	
"	EG-256	Franco Mendoza Geo				1.00		25.00	0.00	
н	EG-257	Franco Mendoza Geo				1.00		24.00	0.00	
11	EG-258	Franco Mendoza Geo				1.00		23.00	0.00	
11	EG-259	Franco Mendoza Geo				1.00		22.00	0.00	
"	EG-260	Franco Mendoza Geo				1.00		21.00	0.00	
"	EG-261	Franco Mendoza Geo				1.00		20.00	0.00	
"	EG-262	Franco Mendoza Geo				1.00		19.00	0.00	
н	EG-263	Franco Mendoza Geo				1.00		18.00	0.00	
п	EG-264	Franco Mendoza Geo				1.00		17.00	0.00	
н	EG-265	Franco Mendoza Geo				1.00		16.00	0.00	
н	EG-266	Franco Mendoza Geo				1.00		15.00	0.00	
н	EG-267	Franco Mendoza Geo				1.00		14.00	0.00	
н	EG-268	Franco Mendoza Geo				1.00		13.00	0.00	
п	EG-269	Franco Mendoza Geo				1.00		12.00	0.00	
"	EG-270	Franco Mendoza Geo				1.00		11.00	0.00	
"	EG-271	Franco Mendoza Geo				1.00		10.00	0.00	
"	EG-273	Franco Mendoza Geo				1.00		9.00	0.00	
"	EG-274	Franco Mendoza Geo				1.00		8.00	0.00	
"	EG-282	Franco Mendoza Geo				1.00		7.00	0.00	
2015-09-22	EG-324	Franco Mendoza Geo				1.00		6.00	0.00	
"	EG-325	Franco Mendoza Geo				1.00		5.00	0.00	
"	EG-327	Franco Mendoza Geo				1.00		4.00	0.00	
"	EG-328	Franco Mendoza Geo				1.00		3.00	0.00	
"	EG-329	Franco Mendoza Geo				1.00		2.00	0.00	
"	EG-330	Franco Mendoza Geo				1.00		1.00	0.00	
n	EG-331	Franco Mendoza Geo				1.00		0.00	0.00	
ITEM: 2538	0 SENSOR PT	SUBTOT. 25373: 100,6.0 (BOX OF 20)	50.00 (Uni)			50.00			0.00	
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
220 - MIPF	RO	SUBTOTAL GRUPO	2,904.00			1,925.30			0.00	
ITEM: 2507	6 CONTROLLE	ER DOOR CIM 5818	3310B (Uni)							
2015-09-16 2015-09-28		Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
ш	FC 601	Faninaza Mantara I	INGRESOS	INGRESOS	EGRESOS 1.00	EGRESOS	FINAL	FINAL 0.00	
	EG-691	Espinoza Montero L			1.00		1.00	0.00	
		SUBTOT. 25076:	2.00		1.00			0.00	
TEM: 25079	9 CONTROLL	ER DOOR CIM 6 83	10C (Uni)						
2015-09-16	IB-2	Almacen Especial	4.00				4.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	4.00		1.00		3.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00				4.00	0.00	
"	EG-41	Delgado Aguilar Li			1.00		3.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00		1.00		4.00	0.00	
2015-09-24 2015-09-25	EG-500 IB-18	PeÑafiel Villamar Almacen Especial	1.00		1.00		3.00 4.00	0.00 0.00	
2015-09-25	EG-1397	Espinoza Montero L	1.00		1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00				4.00	0.00	
2015-10-13	EG-1614	Lopez BajaÃ'a Kevi			1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri			1.00		2.00	0.00	
		SUBTOT. 25079:	8.00		6.00			0.00	
TEM: 25089	9 EVAPORATO	OR COIL. (Uni)	0.00		0.00			0.00	
		, ,							
2015-09-16	IB-2	Almacen Especial	5.00		4.00		5.00	0.00	
2015-09-16	EG-3 EG-5	Delgado Aguilar Li Delgado Aguilar Li			1.00 1.00		4.00 3.00	0.00	
"	EG-6	Castro Espinoza B			1.00		2.00	0.00	
2015-09-17	EG-33	Espinoza Montero L			1.00		1.00	0.00	
2015-09-18	EG-50	Espinoza Montero L			1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	5.00		4.00		5.00	0.00	
2015-09-27	EG-652 EG-654	Baque Aguilar Jorg Bedoya Valencia Jo			1.00 1.00		4.00 3.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	2.00		1.00		5.00	0.00	
"	IB-25	Almacen Especial	2.00				7.00	0.00	
"	IB-25	Almacen Especial	2.00				9.00	0.00	
"	EG-672	Bedoya Valencia Jo			1.00		8.00	0.00	
2015-09-29	EG-673 EG-767	Bedoya Valencia Jo Huacon Villacres			1.00 1.00		7.00 6.00	0.00 0.00	
"	EG-769	Tumbaco Marcillo F			1.00		5.00	0.00	
"	EG-770	Cumbe Rodriguez			1.00		4.00	0.00	
	FO 774	Ke			4.00		0.00	0.00	
"	EG-771 EG-778	Espinoza Montero L Lopez BajaÑa Kevi			1.00 1.00		3.00 2.00	0.00 0.00	
"	EG-779	Bedoya Valencia Jo			1.00		1.00	0.00	
"	EG-781	Delgado Aguilar Li			1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00				5.00	0.00	
" 2015-10-01	EG-836 IB-33	Tumbaco Marcillo F Almacen Especial	1.00		1.00		4.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li	1.00		1.00		5.00 4.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	1.00		1.00		5.00	0.00	
"	EG-990	Anchundia Lucas Ca			1.00		4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00				5.00	0.00	
"	IB-37 EG-1028	Almacen Especial Tumbaco Marcillo F	3.00		1.00		8.00 7.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi			1.00		6.00	0.00	
"	EG-1032	Anchundia Lucas Ca			1.00		5.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li			1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00		4.00		5.00	0.00	
"	EG-1078 EG-1080	Baque Aguilar Jorg Espinoza Montero L			1.00 1.00		4.00 3.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00		1.00		5.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi			1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L			1.00		2.00	0.00	
2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	2.00		1.00		1.00 3.00	0.00	
2015-10-09	EG-1380	Bravo Quimi Robert	2.00		1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li			1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00				2.00	0.00	
"	EG-1484	Farias Riofrio Ang			1.00		1.00	0.00	
	EG-1487	Cumbe Rodriguez Ke			1.00		0.00	0.00	
2015-10-13	IB-53	ke Almacen Especial	1.00				1.00	0.00	
	EG-1642	Bedoya Valencia Jo	1.50		1.00		0.00	0.00	
		•							
TEM OFFICE		SUBTOT. 25089:	34.00		34.00			0.00	
i ⊑ivi. ∠5090	O CONDENSE	R COIL819526B (Uni	1)						

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-04 A 2016-01-05

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	11	NGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				1.00		4.00	0.00	
2015 10 01	FC 022	Ke				1.00		2.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT. 25090:	5.00			2.00			0.00	
ITEM: 25117	7 PIPE, EVAP	.SUCTION (SCU). (Un				2.00			0.00	
	,		,							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25168	3 COIL COND	ENSADOR. (Uni)								
2015-09-16	ID 2	Almacen Especial	2.00					2.00	0.00	
2015-09-10	EG-421	Anchundia Lucas Ca	2.00			1.00		1.00	0.00	
2015-09-24	IB-17	Sur R10	1.00			1.00		2.00	0.00	
2015-09-25	EG-570	Chiquito Tumbaco D				1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		CLIDTOT OF4CO.	F 00			2.00			0.00	
		SUBTOT. 25168:	5.00			3.00			0.00	
		SUBTOTAL	55.00			46.00			0.00	
		GRUPO								
230 - INEN										
ITEM: 25008	B CABLE,FC T	TO COMPRESSOR. (L	Jni)							
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					17.00	0.00	
"	EG-26	Cumbe Rodriguez	2.00			1.00		16.00	0.00	
		Ke						.0.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					17.00	0.00	
2015-09-18	EG-100	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-48 EG-49	Huacon Villacres				1.00 1.00		15.00 14.00	0.00 0.00	
2015-09-19	IB-8	Espinoza Montero L Almacen Especial	3.00			1.00		17.00	0.00	
2015-09-22	EG-296	Huacon Villacres	3.00			1.00		16.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-351	Cumbe Rodriguez				1.00		14.00	0.00	
		Ke								
2015-09-23	IB-15	Almacen Especial	3.00					17.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		16.00	0.00	
"	EG-417 EG-425	Bravo Quimi Robert Roldan Toala Alex				1.00 1.00		15.00 14.00	0.00 0.00	
п	EG-432	Espinoza Montero L				1.00		13.00	0.00	
2015-09-24	IB-17	Sur R10	4.00			1.00		17.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		16.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					17.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00			4.00		17.00	0.00	
"	EG-640	MaridueA'a Aviles				1.00		16.00	0.00	
"	EG-642 EG-645	Suastegui Baque Kl Espinoza Montero L				1.00 1.00		15.00 14.00	0.00 0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		13.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00			1.50		17.00	0.00	
"	IB-25	Almacen Especial	2.00					19.00	0.00	
"	EG-691	Espinoza Montero L				1.00		18.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		17.00	0.00	
2015-09-30	EG-837	Guale Leon Katheri				1.00		16.00	0.00	
2015 10 01	EG-846 IB-33	Espinoza Montero L	2.00			1.00		15.00 17.00	0.00	
2015-10-01	EG-893	Almacen Especial Huacon Villacres	2.00			1.00		17.00	0.00 0.00	
"	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					17.00	0.00	
II .	EG-982	NuÑes PazmiÑo Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
"	IB-37	Almacen Especial	1.00			4.00		18.00	0.00	
	EG-1027	Farias Riofrio Ang				1.00		17.00	0.00	
2015-10-05	EG-1081 EG-1089	Lopez BajaÑa Kevi Guerrero Guerrero				1.00 1.00		16.00 15.00	0.00 0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-04 A 2016-01-05

Fig. Compress					DU	dega.307					
MORTESON EGRESON EGRESON FINAL FINAL 1.00 0.00	FECHA	COMPROB	ORIGEN / DESTINO	CANT	PTRAN	COSTO	CANT	COSTO	SLDO	COSTO	P UNI
2015-10-08 IB-41		TOOM TOOL			1						1 .011
EC-1131				INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
EC-1131	2015 10 06	ID 41	Almacon Ecoccial	2.00					17.00	0.00	
EC-1134	2013-10-00			2.00							
Feb-1448	"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
Feb-1448	"	FG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
2015-10-07 IB-42	,,										
Color Colo		EG-1146					1.00		14.00		
Color Colo	2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
2015-10-93 B-43	"						1 00				
February February							1.00				
EG-1319 Cumbe Rodringuez 1,00 15,00 0,00	2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
EG-1319 Cumbe Rodringuez 1,00 15,00 0,00	"	FG-1316	Delgado Aguilar I i				1 00		16.00	0.00	
Ke CG-1370 Eg-1672 Eg-1672 Eg-1672 Almazen Especial 3.00 1.00 14.00 0.00 17.00 0.00											
1.00	"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
1.00			Ke								
2015-10-09 IB-48	,,	EC 4000					4.00		44.00	0.00	
1.00 16.00 0.00							1.00		14.00		
1.00 16.00 0.00	2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
Name	"						1 00				
2015-10-10 18-49 Almacen Especial 1.00 1.		EG-13/2	•				1.00		10.00	0.00	
10-10-10-10-10-10-10-10-10-10-10-10-10-1			Ke								
10-10-10-10-10-10-10-10-10-10-10-10-10-1	2015-10-10	IR-40	Almacan Especial	1.00					17.00	0.00	
2015-10-12 EG-1408 Guale Leon Katheris 1.00 15.00 0.00 15.00 17.00 0.00 15.00 17.00 0.00 15.00 17.00 0.00 15.00 15.00 0.00 0.0	2013-10-10			1.00							
2015-10-11 EG-1408 Guale Leon Katheri 1.00 15.00 0.00 15.00 15.00 0.00 15.	. "	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-12 B-51	2015-10-11	EG-1408					1 00		15.00	0.00	
G-4487 Cumbe Rodriguez 1.00 15.00 0.00 Combe Rodriguez 1.00 1.00 1.00 0.00 Combe Rodriguez 1.00 1.00 Combe Rodriguez 1.00				0.00			1.00				
Name	2015-10-12		Almacen Especial	2.00					17.00	0.00	
Name	"	FG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
2015-09-13 B-53		_0								0.00	
Fig. 1644 Espinoza Montero L 1,00 16,00 0,00											
Fig. 1644 Espinoza Montero L 1,00 16,00 0,00	2015-10-13	IB-53	Almacen Especial	1.00					17.00	0.00	
SUBTOT. 25008: S8.00 42.00 0.00	"						1.00				
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni) 2015-09-21 IB-11		EG-1644	Espinoza Montero L				1.00		16.00	0.00	
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni) 2015-09-21 IB-11											
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni) 2015-09-21 IB-11			SLIBTOT 25009:	E0 UU			42 AA			0.00	
2015-09-16 B-2							42.00			0.00	
2015-09-16 B-2	ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5. (l	Jni)							
2015-09-21 Bi-11			(- /							
2015-09-21 Bi-11	0045 00 40	ID 0	Alexander F ame of al	0.00					0.00	0.00	
2015-09-21 B-11	2015-09-16		Almacen Especial	3.00						0.00	
2015-09-21 B-11	2015-09-20	EG-215	Bague Aguilar Jorg				1.00		2.00	0.00	
SUBTOT_25018:				1.00							
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)	2015-09-21	ID-II	Almacen Especial	1.00					3.00	0.00	
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)											
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)			CLIRTOT 25019:	4.00			1 00			0.00	
2015-09-16 IB-2							1.00			0.00	
2015-09-16 IB-2	I ITEM: 25019	9 818513A US	ER PANEL CIM 6. (I	Uni)							
2015-90-17 EG-41			,	,							
2015-90-17 EG-41	0045 00 40	ID 0	Almanan Fanasial	2.00					2.00	0.00	
2015-90-81 B-5	2015-09-16	IB-2	Almacen Especial	3.00						0.00	
2015-90-81 B-5	2015-09-17	FG-41	Delgado Aguilar Li				1 00		2 00	0.00	
2015-09-23 EG-431 Suastegui Baque KI 1.00 2.00 0.00 2015-09-30 EG-846 Espinoza Montero L 1.00 3.00 0.00 2015-09-30 EG-846 Espinoza Montero L 1.00 3.00 0.00 0.00 2015-09-30 EG-846 Espinoza Montero L 1.00 3.00 0.0				4.00			1.00				
2015-09-24 B-17 Sur R10	2015-09-18	IB-5	Almacen Especial	1.00						0.00	
2015-09-24 B-17 Sur R10	2015-09-23	EG-431	Suastegui Bague Kl				1.00		2.00	0.00	
2015-09-30 EG-846 Espinoza Montero L 1.00 2.00 3.00 0.00				1.00							
SUBTOT. 25019: 6.00 3.00 0.00				1.00							
SUBTOT. 25019: 6.00 3.00 0.00	2015-09-30	EG-846	Espinoza Montero L				1.00		2.00	0.00	
SUBTOT. 25019: 6.00 3.00 0.00				1.00							
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni) 2015-09-16 IB-2 Almacen Especial 3.00 3.00 4.00 0.00	2013-10-01	10-33	Almacen Especial	1.00					3.00	0.00	
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni) 2015-09-16 IB-2 Almacen Especial 3.00 3.00 4.00 0.00											
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni) 2015-09-16 IB-2 Almacen Especial 3.00 3.00 4.00 0.00			SUBTOT 25019	6.00			3.00			0.00	
2015-09-16 B-2 Almacen Especial 1.00 4.00 0.00 2015-09-28 B-25 Almacen Especial 1.00 4.00 0.00 2015-09-29 EG-778 Lopez BajaÑa Kevi 1.00 2.00 0.00 2015-09-30 B-29 Almacen Especial 1.00 2.00 0.00 2015-10-02 EG-951 Mariducña Aviles 1.00 2.00 0.00 2015-10-06 EG-1146 Delgado Aguilar Li 1.00 1.00 1.00 2015-10-07 B-42 Almacen Especial 1.00 2.00 0.00 2015-10-13 B-53 Almacen Especial 1.00 2.00 0.00 2015-09-16 B-2 Almacen Especial 1.00 2.00 0.00 2015-09-16 B-2 Almacen Especial 1.00 2.00 0.00 2015-09-17 B-4 Almacen Especial 1.00 2.00 0.00 2015-09-17 B-4 Almacen Especial 1.00 2.00 0.00 2015-09-17 B-4 Almacen Especial 1.00 2.00 0.00 2015-09-18 B-1 Almacen Especial 1.00 2.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-16 B-2 Almacen Especial 1.00 2.00 0.00 2015-09-16 B-2 Almacen Especial 1.00 2.00 0.00 2015-09-16 B-2 Almacen Especial 1.00 2.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-16 B-2 Almacen Especial 1.00 0.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-09-19 EG-182 Roldan To	ITEM OFOA	4 0405440 50					0.00			0.00	
2015-09-28 B-25	11 EM: 2504	1 818511C PO	WER MEAS MODULE	CIM6. (Uni)							
2015-09-28 B-25											
2015-09-28 B-25	2015-00-16	IR-2	Almacen Especial	3.00					3.00	0.00	
" EG-690 Chiquito Tumbaco D 1.00 3.00 0.00 2015-09-29 EG-778 Lopez BajaÁ'a Kevi 1.00 2.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 3.00 0.00 2015-10-02 EG-951 MaridueĀ'a Aviles 1.00 2.00 0.00 2015-10-06 EG-1146 Delgado Aguilar Li 1.00 1.00 0.00 2015-10-07 IB-42 Almacen Especial 1.00 2.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 2.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 3.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 3.00 0.00 2015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 2.00 0.00 2.015-09-16 IB-4 Almacen Especial 1.00 2.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 2.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 2.00 0.00 2.015-09-18 IB-1 Almacen Especial 1.00 2.00 0.00 2.015-09-18 IB-1 Almacen Especial 1.00 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2.015-09-16 IB-2 Roldan Toala Alex 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0											
" EG-690 Chiquito Tumbaco D 1.00 3.00 0.00 2015-09-29 EG-778 Lopez BajaÁ'a Kevi 1.00 2.00 0.00 2015-09-30 IB-29 Almacen Especial 1.00 3.00 0.00 2015-10-02 EG-951 MaridueĀ'a Aviles 1.00 2.00 0.00 2015-10-06 EG-1146 Delgado Aguilar Li 1.00 1.00 0.00 2015-10-07 IB-42 Almacen Especial 1.00 2.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 2.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 3.00 0.00 2015-10-13 IB-53 Almacen Especial 1.00 3.00 0.00 2015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 2.00 0.00 2.015-09-16 IB-4 Almacen Especial 1.00 2.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 2.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2.015-09-17 IB-4 Almacen Especial 1.00 2.00 0.00 2.015-09-18 IB-1 Almacen Especial 1.00 2.00 0.00 2.015-09-18 IB-1 Almacen Especial 1.00 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2.015-09-16 IB-2 Roldan Toala Alex 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 2.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 2.00 0.00 0.00 2.015-09-16 IB-2 Almacen Especial 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
2015-09-29 EG-778	"	FG-690	Chiquito Tumbaco D				1 00				
2015-09-30 IB-29	0045 00 00										
2015-10-02	2015-09-29	EG-778	Lopez BajaA'a Kevi				1.00		2.00	0.00	
2015-10-02	2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-06 EG-1146 Delgado Aguilar Li 1.00 1.00 0.00			~ •	1.00			4.00				
2015-10-07 B-42 Almacen Especial 1.00 2.00 0.00 2015-10-13 B-53 Almacen Especial 1.00 3.00 0.00 SUBTOT. 25041:											
2015-10-07 B-42 Almacen Especial 1.00 2.00 0.00 2015-10-13 B-53 Almacen Especial 1.00 3.00 0.00 SUBTOT. 25041:	2015-10-06	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-13 IB-53 Almacen Especial 1.00 3.00 0.00				1.00							
SUBTOT. 25041: 7.00 4.00 0.00											
SUBTOT. 25041: 7.00 4.00 0.00	2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)			•								
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)			OUDTOT OFFI	7.00			4.00			0.00	
2015-09-16 B-2 Almacen Especial 2.00 3.00 0.00 EG-4 Cumbe Rodriguez 1.00 2.00 0.00 EG-4 Cumbe Rodriguez 1.00 2.00 0.00 Ke 2015-09-17 B-4 Almacen Especial 1.00 3.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-21 B-11 Almacen Especial 1.00 2.00 0.00 SUBTOT. 25042: 5.00 2.00 0.00 ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2.00 0.00 2015-09-16 B-2 Almacen Especial 2.00 2.00 0.00 2015-09-19 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 2015-10-10 B-49 Almacen Especial 1.00 1.00 0.00 EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00 SUBTOT. 25							4.00			0.00	
2015-09-16 B-2 Almacen Especial 2.00 3.00 0.00 EG-4 Cumbe Rodriguez 1.00 2.00 0.00 EG-4 Cumbe Rodriguez 1.00 2.00 0.00 Ke 2015-09-17 B-4 Almacen Especial 1.00 3.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-21 B-11 Almacen Especial 1.00 2.00 0.00 SUBTOT. 25042: 5.00 2.00 0.00 ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2.00 0.00 2015-09-16 B-2 Almacen Especial 2.00 2.00 0.00 2015-09-19 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 2015-10-10 B-49 Almacen Especial 1.00 1.00 0.00 EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00 SUBTOT. 25	ITFM: 25041	2 818511R PO	WER MEAS PCR CIM	5. (Uni)							
2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 " EG-4 Cumbe Rodriguez 1.00 2.00 0.00 Ke 2015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 3.00 0.00 SUBTOT. 25042: 5.00 2.00 0.00 ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 2.00 0.00 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 0.00 0.00 EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00 SUBTOT. 25062: 3.00 3.00	11 = 171. 20072	_ 5.551151 0		J. (J)							
2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 " EG-4 Cumbe Rodriguez 1.00 2.00 0.00 Ke 2015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 3.00 0.00 SUBTOT. 25042: 5.00 2.00 0.00 ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 2.00 0.00 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 0.00 0.00 EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00 SUBTOT. 25062: 3.00 3.00											
2015-09-16 IB-3 Almacen Especial 1.00 2.00 0.00 " EG-4 Cumbe Rodriguez 1.00 2.00 0.00 Ke 2015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 3.00 0.00 SUBTOT. 25042: 5.00 2.00 0.00 ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 2.00 0.00 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 0.00 0.00 EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00 SUBTOT. 25062: 3.00 3.00	2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
EG-4 Cumbe Rodriguez 1.00 2.00 0.00	2015-00-16	IB-3							3 00		
Ke 2015-09-17 IB-4 Almacen Especial 1.00 3.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 3.00 0.00 2015-09-21 IB-11 Almacen Especial 1.00 2.00 0.00 2.00 0.00 2.	_010 00-10			1.00			4.00				
2015-09-17 B-4 Almacen Especial 1.00 1.00 2.00 0.00		EG-4	<u> </u>				1.00		2.00	0.00	
2015-09-17 B-4 Almacen Especial 1.00 1.00 2.00 0.00			Ke								
2015-09-19 EG-182 Roldan Toala Alex 1.00 2.00 0.00 3.00 0.00	2015 00 17	ID 4		1.00					2.00	0.00	
SUBTOT. 25042: 5.00 2.00			•	1.00							
SUBTOT. 25042: 5.00 2.00	2015-09-19	EG-182	Roldan Toala Alex				1.00		2.00	0.00	
SUBTOT. 25042: 5.00 2.00 0.00 ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00				1 00							
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00	2010-09-21	וויטו	Annacen Especial	1.00					3.00	0.00	
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00											
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00			SUBTOT 25042	5 00			2 00			0.00	
2015-09-16 IB-2 Almacen Especial 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 1.00 0.00 0.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00		. TES					2.00			0.00	
2015-09-16 IB-2 Almacen Especial 2.00 0.00 2015-09-16 EG-4 Cumbe Rodriguez 1.00 1.00 0.00 Ke 1.00 0.00 0.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00	ITEM: 25062	2 TERMINAL E	BLOK PCB CIM 5. (Uni)							
2015-09-16 EG-4 Cumbe Rodriguez Ke 1.00 1.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial Almacen Especial Almacen Especial Baque Aguilar Jorg 1.00 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00			- (2)	•							
2015-09-16 EG-4 Cumbe Rodriguez Ke 1.00 1.00 0.00 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial Almacen Especial Almacen Especial Baque Aguilar Jorg 1.00 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00	2045 00 40	ID 2	Almagon Consciel	0.00					0.00	0.00	
Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00			•	2.00							
Ke 2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00	2015-09-16	EG-4	Cumbe Rodriguez				1.00		1.00	0.00	
2015-09-19 EG-182 Roldan Toala Alex 1.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial EG-1396 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00							1.50		1.00	0.00	
2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00											
2015-10-10 IB-49 Almacen Especial 1.00 1.00 0.00 " EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00	2015-09-19	EG-182	Roldan Toala Alex				1.00		0.00	0.00	
" EG-1396 Baque Aguilar Jorg 1.00 0.00 0.00 SUBTOT. 25062: 3.00 3.00 0.00				1 00			_				
SUBTOT. 25062: 3.00 3.00 0.00	2010-10-10			1.00			4 0 0				
	"	EG-1396	⊳aque Aguilar Jorg				1.00		0.00	0.00	
			-								
			CLIDTOT OFOCO:	2.00			0.00			0.00	
IT @ MID 25097 44 an C:ABILDE 1 34:44 TIP AMSMITTER (AKS) (Uni) InTrTr_kardbod Pag. 44 de 47			SUDTUT. 25062:				3.00				
· · · · · · · · · · · · · · · · · · ·	ITEMÞ25097∢	4¤nCX/B16 E 1 8 P44	TIMAMSMITTER(AKS	3) (Uni)				InTrTr_l	kardbod P	ag. 44 de 47	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-04 A 2016-01-05

				Bodega:307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO. SLDO	COSTO	P.UNI
I LOUA	OOMI ROD.	OKIOLIVI DEOTINO						1 .0141
			INGRESOS	INGRESOS	EGRESOS	EGRESOS FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	2.00			2.00	0.00	
2010 00 10		/ IIII accir Ecpeciai	2.00			2.00	0.00	
ITEM 0507	- 04515 057		5 (11.3)					
11EM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)					
2015-09-26	IB-23	Almacen Especial	2.00			2.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez			1.00	1.00	0.00	
2010 00 20	20110	Ke			1.00	1.00	0.00	
	ID 00							
2015-09-30	IB-29	Almacen Especial	1.00			2.00	0.00	
"	EG-852	Bedoya Valencia Jo			1.00	1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero			1.00	0.00	0.00	
		CLIDTOT OFOZE	2.00		2.00		0.00	
		SUBTOT. 25075:	3.00		3.00		0.00	
ITEM: 25080) MOTOR CAE	BLE, ADAPTER KIT .	(Uni)					
2015-09-16	IB-2	Almacen Especial	13.00			13.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg			1.00		0.00	
			1.00		1.00			
2015-09-18	IB-5	Almacen Especial	1.00			13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero			1.00	12.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			13.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F			1.00	12.00	0.00	
"	EG-403	Velez Castro Welli			1.00		0.00	
"	EG-408							
		Farias Riofrio Ang			2.00		0.00	
"	EG-412	Espinoza Montero L			1.00	8.00	0.00	
2015-09-24	IB-17	Sur R10	5.00			13.00	0.00	
"	EG-518	Guerrero Guerrero			1.00	12.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00		1.00	13.00	0.00	
2013-09-23			1.00		4.00			
"	EG-542	Guale Leon Katheri			1.00	12.00	0.00	
"	EG-550	Espinoza Montero L			1.00	11.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			13.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri			1.00		0.00	
			4.00		1.00			
2015-09-28	IB-24	Almacen Especial	1.00			13.00	0.00	
2015-09-29	EG-779	Bedoya Valencia Jo			1.00	12.00	0.00	
"	EG-781	Delgado Aguilar Li			2.00	10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00			13.00	0.00	
"	EG-841	Espinoza Montero L	0.00		1.00		0.00	
"								
	EG-851	Delgado Aguilar Li			1.00		0.00	
2015-10-01	IB-33	Almacen Especial	2.00			13.00	0.00	
"	EG-911	Guale Leon Katheri			1.00	12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			13.00	0.00	
2010 10 02	EG-957	Roldan Toala Alex	1.00		1.00		0.00	
0045 40 00			4.00		1.00			
2015-10-03	IB-36	Almacen Especial	1.00			13.00	0.00	
"	IB-37	Almacen Especial	1.00			14.00	0.00	
"	EG-1039	Franco Mendoza			1.00	13.00	0.00	
		Geo						
2015-10-05	EG-1108	Roldan Toala Alex			1.00	12.00	0.00	
			4.00		1.00			
2015-10-06	IB-41	Almacen Especial	1.00			13.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg			1.00	12.00	0.00	
"	EG-1219	NuÑes PazmiÑo Lu			1.00	11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			13.00	0.00	
"	EG-1317	Tumbaco Marcillo F	2.00		1.00	12.00	0.00	
II .								
	EG-1318	Castro Espinoza B			1.00	11.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez			1.00	12.00	0.00	
		Ke						
2015-10-13	IR-53	Almacen Especial	1.00			13.00	0.00	
2013-10-13	10-33	Almacen Especial	1.00			13.00	0.00	
		SUBTOT. 25080:	38.00		25.00		0.00	
ITEM: 25083	2 818255C CO	NTROLLER MODUL	F CIM5 (Uni)					
11 LW. 20002	_ 0102000 00	TTTTOLLETT MODUL	L 011110. (0111)					
2015 00 16	ID 0	Almanan Fanasial	2.00			2.00	0.00	
2015-09-16	IB-2	Almacen Especial	3.00			3.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo			1.00		0.00	
"	EG-4	Cumbe Rodriguez			1.00	1.00	0.00	
		Ke						
2015 00 17	IB-4		2.00			3.00	0.00	
2015-09-17		Almacen Especial	2.00		4.00			
2015-09-19	EG-182	Roldan Toala Alex			1.00		0.00	
2015-09-21	IB-11	Almacen Especial	1.00			3.00	0.00	
2015-09-24	EG-516	Lopez BajaÑa Kevi			1.00	2.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez	2.50		1.00	3.00	0.00	
2010-03-23	20-110				1.00	3.00	0.00	
004-0	ID 00	Ke				_		
2015-09-30	IB-29	Almacen Especial	1.00			4.00	0.00	
"	EG-852	Bedoya Valencia Jo			1.00	3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			4.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu			1.00	3.00	0.00	
			4.00		1.00	4.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					
amb, Tue J	Jan 5 / 16 18:44	1:14				InTrTr_kardbod I	Pag. 45 de 47	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UN
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	ĺ
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00			1.00		4.00	0.00	
2015-10-12	IB-53	Almacen Especial	1.00					5.00	0.00	
2013-10-13	ID 33	Aimacen Especial	1.00					3.00	0.00	
		SUBTOT. 25082:	13.00			8.00			0.00	
ITEM: 2508	5 POWER CAR	3LE, 4x4.0mm2 1500			S) (mt)	0.00			0.00	
11 LIVI. 2000	J I OVVEIX OAL	3LL, 4X4.01111112 1000	II, OADLL 400	V (407 W)	O) (IIII)					
2015-09-16	IB-2	Almacen Especial	1,011.00					1,011.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	.,			18.00		993.00	0.00	
2015-09-17	EG-33	Espinoza Montero L				18.00		975.00	0.00	
"	EG-37	Guale Leon Katheri				10.00		965.00	0.00	
"	EG-38	Bedoya Valencia Jo				5.00		960.00	0.00	
2015-09-18	EG-52	Lopez BajaÃ'a Kevi				18.00		942.00	0.00	
"	EG-55	NuÃ'es PazmiÃ'o Lu				8.00		934.00	0.00	
"	EG-95	Delgado Aguilar Li				18.00		916.00	0.00	
"	EG-99	PeÃ'afiel Villamar				18.00		898.00	0.00	
2015-09-19	EG-174	Castro Espinoza B				18.00		880.00	0.00	
2013-03-13	EG-178	Espinoza Montero L				18.00		862.00	0.00	
"	EG-170	Tumbaco Marcillo F				18.00		844.00	0.00	
2015-09-20	EG-161	Baque Aguilar Jorg				18.00		826.00	0.00	
2015-09-21	EG-232	Tumbaco Marcillo F				18.00		808.00	0.00	
2015 00 22	EG-234	Lopez BajaÂ'a Kevi				18.00		790.00	0.00	
2015-09-22	EG-306	Roldan Toala Alex				18.00		772.00	0.00	
"	EG-310	Bedoya Valencia Jo				8.00		764.00	0.00	
	EG-318	Suastegui Baque Kl				18.00		746.00	0.00	
2015-09-23	EG-399	Lopez BajaÂ'a Kevi				18.00		728.00	0.00	
	EG-401	Farias Riofrio Ang				18.00		710.00	0.00	
"	EG-421	Anchundia Lucas Ca				18.00		692.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				18.00		674.00	0.00	
"	EG-430	Bedoya Valencia Jo				5.00		669.00	0.00	
"	EG-432	Espinoza Montero L				18.00		651.00	0.00	
2015-09-25	EG-535	NuÑes PazmiÑo Lu				18.00		633.00	0.00	
"	EG-539	Huacon Villacres				18.00		615.00	0.00	
"	EG-542	Guale Leon Katheri				18.00		597.00	0.00	
"	EG-544	Peđafiel Villamar				18.00		579.00	0.00	
"	EG-558	Anchundia Lucas Ca				18.00		561.00	0.00	
2015-09-26	EG-641	Tumbaco Marcillo F				18.00		543.00	0.00	
"	EG-645	Espinoza Montero L				18.00		525.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez				18.00		507.00	0.00	
		Ke								
"	EG-725	Delgado Aguilar Li				18.00		489.00	0.00	
2015-09-29	EG-762	Tumbaco Marcillo F				18.00		471.00	0.00	
"	EG-764	Roldan Toala Alex				18.00		453.00	0.00	
"	EG-769	Tumbaco Marcillo F				18.00		435.00	0.00	
"	EG-776	Anchundia Lucas Ca				18.00		417.00	0.00	
"	EG-781	Delgado Aguilar Li				8.00		409.00	0.00	
2015-09-30	EG-836	Tumbaco Marcillo F				8.00		401.00	0.00	
"	EG-839	Huacon Villacres				18.00		383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
"	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901	Lopez BajaÑa Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
"	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
_5.5.15.00	EG-1129	Cumbe Rodriguez				10.00		211.00	0.00	
		Ke				10.00		2.1.00	0.00	
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		177.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
_U1U-1U-U1	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1200 EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1201 EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"		ū								
	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
-	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
"	EO 4004	Ke				2.22		40.00	2.22	
	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	

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PERIODO DE 2014-10-04 A 2016-01-05

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479	PeÃ'afiel Villamar	0100			18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
	20 1002	Roldan rodia Alex				10.00		007.00	0.00	
		SUBTOT. 25085:	1,925.00			1,038.00			0.00	
ITEM, OF 44	CABLE COL		1,323.00			1,030.00			0.00	
11 EW. 23140	O CABLE, SOL	ENOID COIL. (Uni)								
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-5		0.00			1.00		5.00	0.00	
2015-09-16	EG-5 EG-6	Delgado Aguilar Li								
0045 00 40		Castro Espinoza B				1.00		4.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		3.00	0.00	
	EG-98	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					4.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		3.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		2.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
	EG-654	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-28		Bedoya Valencia Jo				1.00		0.00	0.00	
2010 00 20	20 0.2	Bodoya Valoricia co				1.00		0.00	0.00	
		SUBTOT. 25146:	11.00			11.00			0.00	
ITEM: 2520	6 COIL ELECT		11.00			11.00			0.00	
11 EW. 25290	5 COIL ELECT	KONIC . (OIII)								
2015-09-16	IR 2	Almacen Especial	2.00					2.00	0.00	
2013-09-10	10-2	Almacen Especial	2.00					2.00	0.00	
		SUBTOTAL	2,077.00			1,140.00			0.00	
		GRUPO	2,077.00			1,140.00			0.00	
9999 - NO	DECINIDO	GRUPO								
9999 - NO	DEFINIDO									
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	DN. (Uni)							
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL							0.00	
