FARBEM SA

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-11-05

Bodega:313

Bouleya.313										
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
242 DODECA A										
313 - BODEGA A .										
210 - NORMAL										
ITEM: 25000 AIR EX, DAMPER, ASSEMBLY(ventolera) (Uni)										
2015-10-01		Saldo Anterior		2.0000				110.00	220.00	2.0000
2015-10-04	IB-3	Chilemp S.a.	82.00	2.0000				192.00	384.00	2.0000
2015-10-06	EG-3	Starcool .	02.00		.000	65.00		127.00	384.00	2.0000
2015-10-12	EG-65	Tecnico 1				10.00		117.00	384.00	3.0236
2015-10-27	IB-0	Galleta Pecosa S.a	500.00	2.0000	1,000.00	10.00		617.00	1,384.00	3.2821
2013-10-21	EG-0	Tecnico 2	300.00	2.0000	1,000.00	20.00		597.00	1,384.00	2.2431
	LG-0	recriico 2				20.00		397.00	1,304.00	2.2431
		SUBTOT. 25000:	E02.00		1 164 00	05.00			1 201 00	
ITEM OFOO	O AID EV MO		582.00	> (1.1-:>	1,164.00	95.00			1,384.00	
ITEM: 25002 AIR EX . MODULE ,COMPLETE (base de ventolera) (Uni)										
"	IB-0	Galleta Pecosa S.a	600.00	1.5000	900.00			600.00	900.00	2.3183
2015-10-27	EG-0	Tecnico 2	000.00	1.5000	900.00	33.00		567.00	900.00	1.5000
2015-10-27	EG-U	rechico 2				33.00		567.00	900.00	1.5000
		CURTOT 25002	600.00		900.00	33.00			900.00	
SUBTOT. 25002:			600.00		900.00	33.00			900.00	
ITEM: 25003 BATT. PACK, CIM 5. (Uni)										
"	IB-0	Galleta Pecosa S.a	1,000.00					1,000.00	0.00	1.5873
			1,000.00			50.00				1.5673
2015-10-27	EG-0	Tecnico 2	50.00			50.00		950.00	0.00	
	DV-0	Tecnico 2	50.00					1,000.00	0.00	
"	OT-0	Tecnico 2				450.00		550.00	0.00	
		SUBTOT. 25003:	1,050.00			500.00			0.00	
		CURTOTAL	0.000.00		0.004.00	202.22			0.004.00	
		SUBTOTAL	2,232.00		2,064.00	628.00			2,284.00	
		GRUPO								
		TOTAL BODEO			2.064.00				2 204 22	
		TOTAL BODEGA **			2,064.00				2,284.00	
		CLIMA CENEDAL			0.064.00				0.004.00	
		SUMA GENERAL			2,064.00				2,284.00	