KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

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			PERIO		5-10-01 A 2015	5-10-29			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	dega:307 COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL
210 - NOR	MAL			307 -	SUR R10				
ITEM: 2500	0 AIR EX, DAN	MPER, ASSEMBLY(v	rentolera) (Uni))					
2015-10-01		Saldo Anterior						4.00	0.00
"	IB-33	Almacen Especial	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
2015-10-02	EG-1080	Espinoza Montero L	1.00			1.00		4.00	0.00
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00
"	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00
2015-10-07 2015-10-08	IB-42 EG-1320	Almacen Especial Espinoza Montero L	1.00			1.00		5.00 4.00	0.00
2015-10-08	IB-48	Almacen Especial	1.00			1.00		5.00	0.00 0.00
2015-10-10	EG-1393	Castro Espinoza B	1.00			1.00		4.00	0.00
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00
2015-10-12	IB-51	Almacen Especial	2.00			4.00		5.00	0.00
2015-10-13	EG-1502 IB-53	Roldan Toala Alex Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00
		SUBTOT. 25000:	8.00			7.00			0.00
ITEM: 2500	3 BATT. PAC	K , CIM 5. (Uni)	0.00			7.00			0.00
2015-10-01		Saldo Anterior						15.00	0.00
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00
2015-10-02	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00
2015-10-03	IB-36 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		18.00 17.00	0.00 0.00
2015-10-06	EG-1132 EG-1145	Guerrero Guerrero				1.00		16.00	0.00
2015-10-07	IB-42	Almacen Especial	2.00			1.00		18.00	0.00
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00
"	EG-1396	Baque Aguilar Jorg	0.00			1.00		16.00	0.00
2015-10-12	IB-51 EG-1502	Almacen Especial Roldan Toala Alex	2.00			1.00		18.00 17.00	0.00 0.00
2015-10-13	IB-53	Almacen Especial	1.00			1.00		18.00	0.00
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00
		SUBTOT. 25003:	9.00			8.00			0.00
ITEM: 2500	4 BATT. PAC	K, RECHARGEABLE (CIM6. (Uni)						
2015-10-01		Saldo Anterior						11.00	0.00
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00
"	EG-892 EG-894	Guale Leon Katheri Guale Leon Katheri				1.00 1.00		9.00 8.00	0.00 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	IB-35	Almacen Especial	5.00					11.00	0.00
2015-10-05	EG-1078 EG-1080	Baque Aguilar Jorg Espinoza Montero L				1.00 1.00		10.00 9.00	0.00 0.00
2015-10-06	IB-41	Almacen Especial	2.00			1.00		11.00	0.00
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00
"	EG-1327	Guale Leon Katheri	0.00			1.00		8.00	0.00
2015-10-09	IB-48 EG-1375	Almacen Especial Baque Aguilar Jorg	3.00			1.00		11.00 10.00	0.00 0.00
2015-10-10	IB-49	Almacen Especial	1.00			1.00		11.00	0.00
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00
2015-10-13	EG-1484 IB-53	Farias Riofrio Ang Almacen Especial	2.00			1.00		9.00 11.00	0.00 0.00
"	EG-1644	Espinoza Montero L	2.00			1.00		10.00	0.00
		SUBTOT. 25004:	14.00			15.00			0.00
ITEM: 2500	5 TERMINAL I	BLOCK , COMPRESS	SOR (bornera d	del compre	esor). (Uni)				
2015-10-01		Saldo Anterior						9.00	0.00
2015-10-01	IB-33	Almacen Especial	1.00			4.00		10.00	0.00
2015-10-02	EG-898 IB-35	Roldan Toala Alex Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00
"	EG-982	NuÃ'es PazmiÃ'o Lu	1.50			1.00		9.00	0.00
2015 10 03	ID 26	Almoson Especial	1.00					10.00	0.00

2015-10-03 IB-36

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Almacen Especial

1.00

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>			INGINEGOO	LONLOGO	LONLOGG			
"	IB-37	Almacen Especial	1.00					11.00	0.00	
"	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	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
2010 10 07	EG-1221	Huacon Villacres	1.00			1.00		9.00	0.00	
0045 40 00			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	
		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	
0045 40 40			4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		SUBTOT. 25005:	8.00			7.00			0.00	
ITEM: 2500	7 818242C FR	EQUENCY CONVER	TER, COMPLI	ETE. (Uni))					
			,	(,						
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
2013-10-01			2.00			4.00				
"	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez BajaÑa Kevi				1.00		9.00	0.00	
"	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	NuÃ'es PazmiÃ'o Lu	0.00			1.00		10.00	0.00	
0045 40 00			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez Baja'a Kevi				1.00		10.00	0.00	
II .	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015 10 06			2.00			1.00				
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
2010 10 01		•	2.00			1.00				
	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
	20 1010	· ·				1.00		0.00	0.00	
0045 40 00	ID 40	Ke	0.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
2010 10 10	EG-1394	Delgado Aguilar Li	1.00			1.00		10.00	0.00	
0045 40 44										
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke							****	
0045 40 40	ום בס		4.00					44.00	0.00	
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:	17.00			16.00			0.00	
ITFM: 2501:	1 CONTACTO	R818521B (Uni)								
11 LW. 2001	1 00111710101	10010021B (0111)								
0045 40 04		Calda Antanian						20.00	0.00	
2015-10-01		Saldo Anterior						29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
II .	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"										
	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
	EG-987	Bravo Quimi Robert	12.00			1.00		32.00	0.00	
0045 10 00			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		32.00	0.00	
2010-10-00										
-	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	
II .										
	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	
u .	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	
II .	EG-1141	Delgado Aguilar Li				2.00		24.00	0.00	
II .	EG-1141	Delgado Aguilar Li				1.00		23.00	0.00	
II .										
	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

Bodega:307

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20	COMIT TODA		INGRESOS	INGRESOS		EGRESOS	FINAL	FINAL	0.11
			INGRESUS	INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
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	
2013-10-00									
	EG-1316	Delgado Aguilar Li			2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L			4.00		25.00	0.00	
m .	EG-1321	Bedoya Valencia Jo			1.00		24.00	0.00	
"		•			2.00				
	EG-1321	Bedoya Valencia Jo					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	
II .	EG-1380	Bravo Quimi Robert			5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00		0.00		33.00	0.00	
2013-10-10			5.00		4.00				
"	EG-1395	Delgado Aguilar Li			1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li			2.00		30.00	0.00	
m .	EG-1395	Delgado Aguilar Li			1.00		29.00	0.00	
II .	EG-1397	Espinoza Montero L			6.00		23.00	0.00	
0045 40 40			40.00		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	
m .	EG-1484	Farias Riofrio Ang			3.00		27.00	0.00	
2015 10 12			6.00		0.00				
2015-10-13	IB-53	Almacen Especial	6.00				33.00	0.00	
"	EG-1644	Espinoza Montero L			5.00		28.00	0.00	
		SUBTOT. 25011:	80.00		81.00			0.00	
ITEM: 0504	2 VIIANI VDA				01.00			0.00	
11 EW. 2501.	Z AUXILIARY (CONTACT (WHITE D	OT) (UNI)						
2015-10-01		Saldo Anterior					15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00				19.00	0.00	
"	EG-1032	Anchundia Lucas Ca	1.00		4.00		15.00	0.00	
0045 40 05									
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	
m .	EG-1145	Guerrero Guerrero			2.00		11.00	0.00	
2015 10 07			4.00		2.00				
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							
II .	EG-1320	Espinoza Montero L			4.00		7.00	0.00	
2015 10 00			9.00		1.00				
2015-10-09	IB-48	Almacen Especial	8.00				15.00	0.00	
		SUBTOT. 25012:	20.00		20.00			0.00	
ITFM: 2501:	3 CAP EVACU	IACION VALVE, LP.	(Uni)						
11 EW. 2001	0 0/11 ,= 1/100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0111)						
0045 40 04		Calda Antarian					20.00	0.00	
2015-10-01		Saldo Anterior					20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00				23.00	0.00	
"	EG-911	Guale Leon Katheri			1.00		22.00	0.00	
m .	EG-933	Bedoya Valencia Jo			1.00		21.00	0.00	
"	=	Espinoza Montero L							
0045 40 00	EG-934				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi			1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L			1.00		18.00	0.00	
"	EG-1078	Baque Aguilar Jorg			1.00		17.00	0.00	
II .	EG-1109	Roldan Toala Alex			1.00		16.00	0.00	
2015-10-06	EG-1134				1.00		15.00	0.00	
2013-10-00		Delgado Aguilar Li							
	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	
		_ 0							
2015-10-08	EG-1300	Lopez BajaÂ'a 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							
"	EC 1220				1.00		7.00	0.00	
0045 40 40	EG-1320	Espinoza Montero L			1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg			1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		5.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L			1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex			1.00		3.00	0.00	
2015 40 40			40.00		1.00				
2015-10-13	IB-53	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	
		CLIDTOT OFO40:	40.00		00.00			0.00	
		SUBTOT. 25013:	19.00		22.00			0.00	
11 EM: 2501	4 CAP,COMPF	RESSOR STOP VAL	∨∟ . (Uni)						
			*						
2015-10-01		Saldo Anterior					34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00				36.00	0.00	
_0.0 10-01		•	2.00		2.00				
	EG-894	Guale Leon Katheri			2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo			2.00		32.00	0.00	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	T COMIT INCID.	ONIOENT BEOTING								1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-02	FG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
	EG-1029									
2015-10-03		Lopez BajaÃ'a 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	
0045 40 00										
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07		Espinoza Montero L				1.00		21.00	0.00	
2015-10-08		Lopez Baja'a Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
		Ke								
"	FC 4220	Espinoza Montero L				1.00		10.00	0.00	
	EG-1320					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	EG-14/1	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
		Ke								
0045 40 40	ID 50		04.00					00.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
		CLIDTOT DE014	26.00			20.00			0.00	
		SUBTOT. 25014:	26.00			28.00			0.00	
ITEM: 2501:	5 CAP,SERVIC	CE VALVE , LP. (Uni)								
	/-	, (- ,								
2015-10-01		Saldo Anterior						12.00	0.00	
	ID 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	
2045 40 00			0.00			1.00				
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					13.00	0.00	
			1.00			4.00				
2015-10-06		NuA'es PazmiA'o Lu				1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00	
2010 10 00	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
						1.00				
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								
"	EQ 4507					4.00		0.00	0.00	
	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00					13.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
	LO-1044	Lapinoza Montero L				1.00		12.00	0.00	
		SUBTOT. 25015:	10.00			10.00			0.00	
ITEM: 25010	6 COUPLING V	WCC, FEMABLE GR	PD (Uni)							
11 LIVI. 200 IV	O COOI LING	WOO, I LIVIABLE OF	(D., (OIII)							
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893	Huacon Villacres				1.00		32.00	0.00	
,										
	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	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
u .	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	
"	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	
0045 45 55						1.00				
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-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015 10 00			2.00			1.00				
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 BajaÃ'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	
u .	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
		Cucinolo Guolicio				1.00		21.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	COMI NOD.	OKIOLIV BEOTINO		1.110/014			FODE 000			1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
2013-10-07		•	0.00							
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacon Villacres				1.00		31.00	0.00	
II .	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
"										
	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
2013 10 00			3.00			4.00				
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
II .	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"										
	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
		Ke								
II .	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
"										
	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"	EG-1325	Veliz Baja'a 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	
						1.00				
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
u .	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
0045 40 40			0.00			1.00				
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
II .	EG-1620	Huacon Villacres				1.00		31.00	0.00	
"										
	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
II .	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
	20 1011	Lopinoza Montoro L				1.00		20.00	0.00	
		SUBTOT. 25016:	44.00			44.00			0.00	
ITEM: 2501	7 COUPLING Y	WCC, MALE (SC onl	v) PQ819537C	(Uni)						
			,,,. 40.000.0	(0)						
0045 40 04		Calda Antarian						40.00	0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
II .	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
2013-10-02		•	1.00							
"	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	NuÑes PazmiÑo 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	EG-1221	•	1.00			1.00				
		Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
II .	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:	7.00			7.00			0.00	
						7.00			0.00	
11 EM: 25020	O EVACUACIO	N VALVE , LP. (Uni)								
2015-10-01		Saldo Anterior						6.00	0.00	
	EC 4400					1.00				
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
			2.00							
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
		Almacen Especial	1.00			1.00		6.00	0.00	
2015-10-12			1.00							
"	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
	-	Ke								
"	FC 4507					1.00		2.00	0.00	
	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	
		OLIDTOT OFFICE	0.00			0.00			0.00	
		SUBTOT. 25020:	6.00			8.00			0.00	
ITEM: 2502	1 FUSE. 0.4 A	(Bag of 10 pcs) (Uni)							
-	- ,	. 5 - 1 - 2 / (3	,							
2015-10-01		Saldo Anterior						96.00	0.00	
	ID oc									
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			2.00		98.00	0.00	
2010-10 - 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	
		·								

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Pag. 5 de 25

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

				Bod	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	==		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
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	
2015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
"	EG-1132	NuÑes PazmiÑo Lu				2.00		94.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-1217	Lopez BajaÑa Kevi				2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
"	EG-1300	Lopez BajaÑa 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	
"	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					98.00	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								
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:	36.00			36.00			0.00	
ITEM: 25022	2 DRYING FIL	TER (box of 12 pcs)	(Uni)							
2015-10-01		Saldo Anterior						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	
"	EG-893	Huacon Villacres				1.00		141.00	0.00	
"	EG-895	Veliz BajaÑa Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
	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	
	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
"	EG-914	PeÃ'afiel Villamar				1.00		134.00	0.00	
	EG-924	PeÑafiel Villamar				1.00		133.00	0.00	
	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
	EG-934	Espinoza Montero L	40.00			1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00			4.00		143.00	0.00	
	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	
	EG-955	Huacon Villacres				1.00		141.00	0.00	
	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
	EG-959	Huacon Villacres				1.00		139.00	0.00	
	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
	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	NuÂ'es PazmiÂ'o 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	
	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
	EG-994	Cumbe Rodriguez				1.00		129.00	0.00	
2015-10-03	IB-36	Ke Almacen Especial	14.00					143.00	0.00	
2015-10-05	IB-37	Almacen Especial	5.00					148.00	0.00	
"		Tumbaco Marcillo F	5.00			1.00		147.00	0.00	
"	EG-1028 EG-1029	Lopez BajaÃ'a Kevi				1.00		147.00	0.00	
"	EG-1029 EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
m .	EG-1030 EG-1031	Farias Riofrio Ang				1.00		145.00	0.00	
"	EG-1031 EG-1032					1.00		144.00	0.00	
2015-10-04	EG-1032 EG-1065	Anchundia Lucas Ca Delgado Aguilar Li				1.00		143.00	0.00	
2015-10-04	IB-39	Almacen Especial	1.00			1.00		142.00	0.00	
∠∪13-1U-U3 "	EG-1074		1.00			1.00		143.00	0.00	
m .	EG-1074 EG-1078	Espinoza Montero L Baque Aguilar Jorg				1.00		142.00	0.00	
п	EG-1078 EG-1080	Espinoza Montero L				1.00		141.00	0.00	
m .	EG-1080 EG-1081	Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
m .	EG-1081 EG-1084	Farias Riofrio Ang				1.00		139.00	0.00	
11	EG-1084 EG-1108	Roldan Toala Alex				1.00		138.00	0.00	
m .	EG-1108 EG-1109	Roldan Toala Alex				1.00		137.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00			1.00		136.00	0.00	
2010-10-00	1D-41	Annacen Especial	7.00					143.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

Bodega:307

				DU	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOD.	ONIGEN / DESTINO		1.113/213						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FO 4400	0				4.00		4.40.00	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	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131					1.00				
		Delgado Aguilar Li						138.00	0.00	
II .	EG-1132	NuA'es PazmiA'o Lu				1.00		137.00	0.00	
II .	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	Almacen Especial	8.00					143.00	0.00	
2013-10-01		•	0.00							
"	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	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	
II .	EG-1300	Lopez Baja'a Kevi				1.00		142.00	0.00	
"										
"	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
H .	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	
	LO 1313	•				1.00		100.00	0.00	
		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	
II .	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
II .	EG-1329					1.00		132.00	0.00	
		Suastegui Baque Kl				1.00				
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
II .	EG-1371	Cumbe Rodriguez				1.00		142.00	0.00	
	LO-13/1					1.00		142.00	0.00	
		Ke								
II .	EG-1376	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
"										
	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
II .	EG-1379					1.00		138.00	0.00	
		Delgado Aguilar Li								
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
2013-10-10			0.00							
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
H .	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
,										
"	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		139.00	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	
	IB-51		6.00						0.00	
2015-10-12		Almacen Especial	0.00					143.00		
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	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	· ·				1.00		136.00		
	LG-1401	Cumbe Rodriguez				1.00		130.00	0.00	
		Ke								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		135.00	0.00	
m .										
	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
II .	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2015 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	
II .	EG-1642	Bedoya Valencia Jo				1.00		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	
	_0 ,077	Lopinoza Montero L				1.00		103.00	0.00	
		SUBTOT. 25022:	98.00			91.00			0.00	
ITEMA DECOM	3 EVN CDILI			donocde-	\ (Lloi\	200			2.30	
H ⊑IVI. ∠SUZ	S FAIN GRILL,	COND, SQUARE (gri	i dei motor cor	idensador	<i>)</i> . (UIII)					
2015-10-01		Saldo Anterior						10.00	0.00	
	FC 000					4.00				
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	EG-897	Huacon Villacres				1.00		8.00	0.00	
m .	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	
_0101000										
	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
	0 . 00 / 45								D 7 1 6-	

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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
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGKESOS		LGKL303			
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		
2015-10-07									0.00	
"	EG-1217	Lopez Baja'a Kevi				1.00		4.00	0.00	
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								1.00		
2015-10-09	EG-1378	Delgado Aguilar Li				1.00			0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
		SUBTOT. 25023:	5.00			15.00			0.00	
ITEM OFOO	4 LUINNDITY 0		0.00			10.00			0.00	
11 EW: 2502	4 HUMIDITY S	SENSOR CIM 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
	EG-1132	NuÃ'es PazmiÃ'o Lu	2.00			1.00		2.00		
2015-10-06									0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
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	
2015-10-13	IB-53	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-13		•	1.00							
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
		SUBTOT. 25024:	5.00			4.00			0.00	
ITEM: 2502		SENSOR CIM 6. (Uni)	0.00			1.00			0.00	
11 EIVI. 2002	ס דווטוואוטח כ	DENSOR CIVI 6. (UIII)								
2015-10-01		Saldo Anterior						5.00	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			1.00		5.00	0.00	
			1.00			4.00				
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
	EG-1396		2.00			1.00				
2015-10-10		Baque Aguilar Jorg						4.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
		·								
		SUBTOT. 25025:	5.00			5.00			0.00	
						5.00			0.00	
11 EM: 2502	6 HIGH PRES	SURE SWITCH(hps) (l	Jnı)							
2015-10-01		Saldo Anterior						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	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	FG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12		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:	5.00			6.00			0.00	
ITEM, 2502	O LINICE DINIA					0.00			0.00	
11 EIVI. 2002	O HINGE PIN(vincha de puerta) (Uni)								
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
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	
"	EG-1029	Lopez BajaÑa Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
2015 10 05										
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	
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1134 EG-1146					2.00		22.00		
		Delgado Aguilar Li				2.00			0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	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			4.00				
	EG-1300	Lopez BajaA'a Kevi				1.00		24.00	0.00	
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	
2015-10-12	IB-51	Almacen Especial	1.00			00		25.00	0.00	
2010-10-12			1.00							
**	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
								_3.00	0.00	
		CURTOT OFFICE	40.00			40.00			0.00	
		SUBTOT. 25028:	12.00			12.00			0.00	
ITEM: 2502	9 HOT GAS V	ALVE / CIM 6. (Uni)							_	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	dega:307 COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25030	INTERLOCK	, CONTACTOR. (Uni))							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25031	MAIN CIRCU	IIT BREAKER CIM5.	(Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25032	MAIN CIRCU	IIT BREAKER / CIM6	. (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25034	MELT FUSE	KIT(fusible de botella	ı) (Uni)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25035	MOTOR COM	NDENSER , FAN W	ITH PLUG. (Ur	ni)						
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					9.00 10.00	0.00 0.00	
2015-10-01	EG-1108	Roldan Toala Alex	1.00			1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-11	EG-1219 EG-1406	NuÑes PazmiÑo Lu Ruiz Pilay Jose An				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
ITEM: 25036	MOTOR, EV	SUBTOT. 25035: APORATOR FAN WI	8.00 PLUG. (Uni)			4.00			0.00	
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898 EG-911	Roldan Toala Alex Guale Leon Katheri				2.00 1.00		24.00 23.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00			1.00		28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43 EG-1321	Almacen Especial	2.00			2.00		28.00	0.00	
2015-10-09	IB-48	Bedoya Valencia Jo Almacen Especial	2.00			2.00		26.00 28.00	0.00 0.00	
"	EG-1380	Bravo Quimi Robert	2.00			2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
ITEM: 25038	B BSE55 COM	SUBTOT. 25036: IPRESSOR OIL. (Lt)	15.00			12.00			0.00	
	, 20200, 00	· ,								
2015-10-01 2015-10-13	IB-53	Saldo Anterior Almacen Especial	8.00					0.00 8.00	0.00 0.00	
		SUBTOT. 25038:	8.00						0.00	
ITEM: 25039	O-RING, SIG	iHT GLASS. (Uni)								
2015-10-01	FO 000	Saldo Anterior				4.00		7.00	0.00	
2015-10-01 2015-10-02	EG-933 IB-35	Bedoya Valencia Jo Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
2015-10-02	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00			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			4.00		7.00	0.00	
2015-10-13	EG-1597 EG-1614	Rubio Mera Luis Al Lopez BajaÑa Kevi				1.00 1.00		6.00 5.00	0.00 0.00	
		SUBTOT. 25039:	3.00			5.00			0.00	
ITEM: 25043	3 COMPRESS	OR VALVE PLATE,H	P. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25044	COMPRESS	OR VALVE PLATE,L	P. (Uni)							
2015-10-01	ID 07	Saldo Anterior						5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	

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				Во	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1039	Franco Mendoza				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	
		·								
		SUBTOT. 25044:	2.00			2.00			0.00	
ITEM: 25046	6 SOLENOID	COIL, 14W 24VDC.	(Uni)							
		, , , , , , , , , , , , , , , , , , , ,	()							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25048	8 SOLENOID	COIL , 10W 24 VAC.	. (Uni)							
0045 40 04		Oalda Antarian						0.00	0.00	
2015-10-01 2015-10-01	EG-892	Saldo Anterior Guale Leon Katheri				1.00		3.00 2.00	0.00 0.00	
2015-10-01	IB-35	Almacen Especial	1.00			1.00		3.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca	1.00			1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.00		3.00	0.00	
2013-10-03	IB-30 IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca	1.00			1.00		3.00	0.00	
2015-10-05	EG-1032 EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-05	IB-41	Almacen Especial	1.00			1.00		3.00	0.00	
2013-10-00	EG-1146	Delgado Aguilar Li	1.00			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			1.00		3.00	0.00	
2015-10-07	EG-1319	Cumbe Rodriguez	2.00			1.00		2.00	0.00	
2013-10-00	LO-1313	Ke				1.00		2.00	0.00	
m .	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			2.00		3.00	0.00	
"	EG-1374	Castro Espinoza B	0.00			1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00			2.00		3.00	0.00	
"	EG-1397	Espinoza Montero L	0.00			2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
		'								
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 25050	O AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015-10-01		Saldo Anterior						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	
		CLIDTOT OFOEO.	2.00			0.00			0.00	
ITEM, OFOE	1 CENCOD O	SUBTOT. 25050:	3.00			2.00			0.00	
11 EW. 2303	1 SENSOR,O2	2 (CA). (UIII)								
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
2010 10 01	EG-890	Guale Leon Katheri	2.00			1.00		7.00	0.00	
m .	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
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	
"	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	Roldan Toala Alex				1.00		6.00	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 Águilar Li				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		7.00	0.00	
"	EG-1221	Huacon Villacres				1.00		6.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					7.00	0.00	
II .	EG-1300	Lopez BajaÑa Kevi				1.00		6.00	0.00	
II .	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	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		1.00	0.00	
п	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		OUDTOT OFF								
ITISMIN OFFICE	∂	SUBTOT. 25051:	11.00			17.00	InTaTa	kardhad D	0.00	
11 ₪₩₽.26062	20549N\$DR;7C	₩Æ(UNI)						kardbod P	ag. 10 de 25	

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PERIODO DE 2015-10-01 A 2015-10-29

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	T COMM NOB.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015 10 02			1.00			1.00				
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	
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	
0045 40 00			2.00			1.00				
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	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00			1.00		6.00	0.00	
2013-10-12	וטיטו	Almacen Especial	1.00					0.00	0.00	
		SUBTOT. 25052:	7.00			6.00			0.00	
ITEM: 2505	3 PLUG, WAT	ER OUTLET COUPLI	NG. (Uni)							
	,		(,							
2015-10-01		Saldo Anterior						21.00	0.00	
	IB-33	Almacen Especial	4.00					25.00		
2015-10-01			4.00						0.00	
"	EG-893	Huacon Villacres				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	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
II .	EG-919	Espinoza Montero L				1.00		18.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	Peđafiel Villamar				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	
2013-10-02			11.00			4.00				
	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		20.00	0.00	
						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 BajaÑa Kevi				1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
0045 40 04										
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06		Almacen Especial	2.00			1.00		25.00	0.00	
2013-10-00			2.00			4.00				
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz BajaÑa Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"		0 0								
	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	
II .	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
			2.22			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	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
"	EG-1321					1.00		22.00	0.00	
"		Bedoya Valencia Jo								
	EG-1325	Veliz BajaÑa Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
II .	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							
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	
II .	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
m .	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	
		SUBTOT. 25053:	40.00			40.00			0.00	
ITEM: 2505	4 DITIC 14/4T					+0.00			0.00	
11 ⊑IVI. ∠5U5	4 FLUG, WAI	ER INLET COUPLING	a. (UIII)							

2015-10-01 Saldo Anterior amb, Thu Oct 29 / 15 12:24:24

28.00 0.00 InTrTr_kardbod Pag. 11 de 25

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

				ь	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
					INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
11	EG-893	Huacon Villacres				1.00		30.00	0.00	
"										
	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
II .	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
0045 40 00			F 00			1.00				
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
II .	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00			1.00				
2013-10-03		•	3.00					31.00	0.00	
"	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	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
0045 40 05			0.00			1.00				
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÂ'es PazmiÂ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	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	Cumbe Rodriguez				1.00		27.00	0.00	
	0	Ke				00		0	0.50	
	FC 4400					4.00		00.00	0.00	
	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
II .	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	
"										
"	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	EG-1250	Chocho Vera Nesto	4.00			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	
		Ke								
"	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 Baja'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
0045 40 40			4.00			1.00				
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
II .	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015 10 11		•								
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	Farias Riofrio Ang				1.00		29.00	0.00	
II .	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke				50		_5.00	0.00	
"	FC 4507					4.00		07.00	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	Huacon Villacres	5.50			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. 25054:	44.00			44.00			0.00	
ITEM: 2505	DETDEN/ED	SOCKET CAP/(tapa							0.00	
11 EW. 2000	3 KEIKEIVEK	SOURET CAF/(lapa	uei iiileirogau							
004= 4= =										
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
2015-10-02		Bedoya Valencia Jo				1.00		12.00	0.00	
		NuÃ'es PazmiÃ'o Lu								
2015-10-06	EG-1132					1.00		11.00	0.00	
	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12		Roldan Toala Alex				1.00		8.00	0.00	
		Chocho Vera Nesto				1.00		7.00	0.00	
2015-10-13	LG-1021	CHOCHO VEIA INESIO				1.00		7.00	0.00	
		SUBTOT. 25055:	1.00			6.00			0.00	
ITEM: 25058	R TRANSFORM	MER, 145 VA CIM5.								
		, . 10 771 011110.	(3)							

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25060	PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-10-01	50 400 5	Saldo Anterior						1.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
ITEM: 25061	1 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	SK. (Uni)			1.00			0.00	
2015-10-01 2015-10-09	EG-1380	Saldo Anterior Bravo Quimi Robert				1.00		1.00 0.00	0.00 0.00	
ITEM: 25063	SCREW,CO	SUBTOT. 25061: NTROLLER DOOR C	M6PQ.10 (tor	nillo panel) (Uni)	1.00			0.00	
2015-10-01	ID 00	Saldo Anterior	0.00					28.00	0.00	
2015-10-01	IB-33 EG-894	Almacen Especial Guale Leon Katheri	3.00			1.00		31.00 30.00	0.00 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	
II .	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	Peđafiel Villamar				1.00		24.00	0.00	
2015-10-02 2015-10-03	EG-960 EG-1029	Suastegui Baque Kl Lopez BajaÑa Kevi				2.00 1.00		22.00 21.00	0.00 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 EG-1081	Espinoza Montero L Lopez BajaÃ'a Kevi				1.00 1.00		16.00 15.00	0.00 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-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317 EG-1320	Tumbaco Marcillo F Espinoza Montero L				2.00 2.00		6.00 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	
2015 10 00	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09 2015-10-13	EG-1379 IB-53	Delgado Aguilar Li Almacen Especial	24.00			1.00		0.00 24.00	0.00 0.00	
		SUBTOT. 25063:	27.00			31.00			0.00	
	SIGHT GLA	SS(visor del compreso				31.00				
2015-10-01		Saldo Anterior						3.00	0.00	
	6 819530B VA	CUUM PUMP W PLU	G CA. (Uni)							
2015-10-01 2015-10-02	EG-957	Saldo Anterior Roldan Toala Alex				1.00		3.00 2.00	0.00 0.00	
2015-10-02	EG-1039	Franco Mendoza				1.00		1.00	0.00	
		Geo								
2015-10-08	IB-43 EG-1317	Almacen Especial Tumbaco Marcillo F	1.00			1.00		2.00 1.00	0.00 0.00	
"	EG-1317 EG-1318	Castro Espinoza B				1.00		0.00	0.00	
		SUBTOT. 25066:	1.00			4.00			0.00	
ITEM: 25068	PRESSURE	TRAMSMITTER, VAC				4.00			0.00	
2015-10-01	FC 057	Saldo Anterior				4.00		6.00	0.00	
2015-10-02 2015-10-03	EG-957 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-05	EG-1074	Espinoza Montero L	1.50			1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			4		6.00	0.00	
2015-10-07	EG-1210 EG-1217	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		5.00 4.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	2.00			1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
" 2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2010 10-03	.5 .0	. simacon Especial	2.00					3.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2015-10-01 A 2015-10-29

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COM ROB.	Gradery Bedring	INGRESOS		EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
				INGRESOS		LGKLSOS	FINAL		
		SUBTOT. 25068:	6.00		6.00			0.00	
ITEM: 25069	9 CA MEMBR	ANE MODULE, COMP	PLETE. (Uni)						
		,	(- /						
2015-10-01		Saldo Anterior					9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00				10.00	0.00	
2013-10-01	EG-899	Delgado Aguilar Li	1.00		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	
2015-10-06	IB-41	Almacen Especial	1.00				10.00	0.00	
2010 10 00	EG-1130	Castro Espinoza B	1.00		1.00		9.00	0.00	
0045 40 07			4.00		1.00				
2015-10-07	IB-42	Almacen Especial	1.00				10.00	0.00	
"	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				10.00	0.00	
11	EG-1319	Cumbe Rodriguez			1.00		9.00	0.00	
		Ke					0.00	0.00	
"	EG-1321	Bedoya Valencia Jo			1.00		8.00	0.00	
			0.00		1.00				
2015-10-09	IB-48	Almacen Especial	2.00				10.00	0.00	
"	EG-1377	Suastegui Baque Kl			1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00				10.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00				10.00	0.00	
20.0.0.2		/accopec.a.						0.00	
		SUBTOT, 25069:	12.00		11.00			0.00	
ITEM 05070			12.00		11.00			0.00	
11 EM: 25072	2 KEY PAD CI	IM5. (Uni)							
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25077	7 EXPANSION	VALVE, EVAPORAT	OR CIM 5. (Ur	ni)					
0045 40 04		0.11.4.4.1					4.00	2.22	
2015-10-01		Saldo Anterior					1.00	0.00	
ITEM: 25078	B EXPANSION	VALVE, ECONOMI	ZER CIM 5. (Uni)					
			`	•					
2015-10-01		Saldo Anterior					2.00	0.00	
ITEM: 25091	3 SERVICE VA	UVE LD (Uni)							
11 LIVI. 23000	J SLIVICE VA	KLVL LI . (OIII)							
2015 10 01		Colda Antorior					2.00	0.00	
2015-10-01	EO 4440	Saldo Anterior			4.00		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	
		·							
		SUBTOT. 25083:	2.00		2.00			0.00	
ITEM: 25000		ER , 0,4 A . (Uni)	2.00		2.00			0.00	
11 EW. 23000	5 FUSE HOLD	ER, 0,4 A. (OIII)							
0045 40 04		Calda Antanian					20.00	0.00	
2015-10-01	=0.40=4	Saldo Anterior					20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri			2.00		18.00	0.00	
"	EG-1081	Lopez Baja'a Kevi			2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00				20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÄʻa Kevi			2.00		18.00	0.00	
"	EG-1317	Tumbaco Marcillo F			2.00		16.00	0.00	
II .	EG-1319	Cumbe Rodriguez			2.00		14.00	0.00	
	LO-1010	Ke			2.00		14.00	0.00	
	EQ 4004				0.00		40.00	0.00	
	EG-1321	Bedoya Valencia Jo			2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00				20.00	0.00	
"	EG-1380	Bravo Quimi Robert			2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00				20.00	0.00	
"	EG-1397	Espinoza Montero L			2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00				20.00	0.00	
"	EG-1487	Cumbe Rodriguez	2.00		2.00		18.00	0.00	
	LO-1401	Ke Kounguez			2.00		10.00	0.00	
		Re							
		CLIDTOT OFCCC	40.00		40.00			0.00	
		SUBTOT. 25088:	16.00		18.00			0.00	
ITEM: 2509'	1 OIL, VACUU	M PUMP - 20L. (Lt)							
		, ,							
2015-10-01		Saldo Anterior					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	
	EG-892	Guale Leon Katheri			0.35		27.90	0.00	
amb, Thu 0	Oct 29 / 15 12:2	24:24				InTrTr_k	ardbod F	Pag. 14 de 25	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMIT ROB.	OKIOLITY BEOTING	INGRESOS	1		EGRESOS				1 .0141
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
II .	EG-893	Huacon Villacres				0.35		27.55	0.00	
"										
	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÑa Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
m .	EG-897	Huacon Villacres				0.35		26.15	0.00	
"										
	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
II .	EG-900	Lopez BajaÑa Kevi				0.35		25.10	0.00	
II .	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	
II .	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	Peđafiel Villamar				0.35		22.65	0.00	
II .	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"						0.35				
	EG-934	Espinoza Montero L						21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
II .	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	
II .	EG-981	NuÑes PazmiÑo Lu				0.35		19.85	0.00	
m .	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	NuÑes PazmiÑo Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
2013-10-03										
"	EG-1029	Lopez Baja'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			0.00		36.00	0.00	
2013-10-03		•	20.00			0.05				
	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
II .	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
II .	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
		•								
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
II .	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	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	
"										
	EG-1129	Cumbe Rodriguez				0.35		31.80	0.00	
		Ke								
II .	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"										
	EG-1133	Veliz BajaA'a 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 BajaÃ'a 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	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
		•								
"	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	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÑa Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"										
	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	Delgado Aguilar Li				0.35		24.10	0.00	
"										
	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1321					0.35		22.70	0.00	
	EG-1322	Veliz BajaÄʻa Jos				0.35		22.70	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		~	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1323	Veliz BajaÑa Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÑa Jos				0.35		22.00	0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque 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	NuÑes PazmiÑo 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	
"	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	
u .	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	
"	EG-1484	Farias Riofrio Ang				0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez				0.35		15.40	0.00	
	LG-1401	Ke				0.55		13.40	0.00	
2015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
2013-10-13		Bedoya Valencia Jo	20.00			0.25				
,	EG-1642	,				0.35		35.05	0.00	
	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
		OUDTOT OFFICE	40.00			04.00			0.00	
TEL 0500		SUBTOT. 25091:	40.00			34.60			0.00	
HEM: 25092	2 POWER PLU	JG (box of 10pcs). (Ur	11)							
0045 40 04		Calda Antonian						50.00	0.00	
2015-10-01	IB-33	Saldo Anterior	7.00					59.00	0.00	
2015-10-01		Almacen Especial	7.00			4.00		66.00	0.00	
	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
	EG-891	Guale Leon Katheri				1.00		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 BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901	Lopez Baja'a 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	
2015-10-02	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 Baque Kl				1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An				1.00		61.00	0.00	
"	EG-981	NuÑes PazmiÑo 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	
		Ke								
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu	11.00			1.00		65.00	0.00	
	EG-1008	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1078 EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1084	NuÃ'es PazmiÃ'o Lu				1.00		61.00	0.00	
"										
	EG-1087	Guerrero Guerrero	0.00			1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00			4.00		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	
"	EC 4404	Ke				4.00		00.00	0.00	
	EG-1131	Delgado Aguilar Li				1.00		62.00	0.00	
	EG-1132	NuA'es PazmiA'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-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	
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COMI ROB.	ONIGENT BEGINNG		1 .110		EGRESOS				1 .0.41
			INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
"	EG-1201	Guale Leon Katheri				1.00		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	
II .	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	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	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	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	
II .	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	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	NuÃ'es PazmiÃ'o 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	
m .	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								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"	EG-1502					1.00				
		Roldan Toala Alex						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	
"		Guale Leon Katheri								
"	EG-1622					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	
		·								
		SUBTOT. 25092:	82.00			79.00			0.00	
ITEM OFOO	4 = 0		02.00			79.00			0.00	
11 EM: 25094	4 Filter mountii	ng ring. (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-06	FG-1135	Veliz BajaÃ'a Jos				1.00		3.00	0.00	
2010 10 00	20 1100	Venz Bajarra 000				1.00		0.00	0.00	
		SUBTOT. 25094:				1.00			0.00	
ITEM: 25096	6 Cap, evacua	ation valve , hp. (Uni)								
	. ,	, t (=)								
2015-10-01		Saldo Anterior						16.00	0.00	
	EC 022					4.00				
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
II .	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
		-								
2015-10-03	EG-1029	Lopez BajaÂ'a 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	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
2010-10-00										
	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
2010-10-00		0								
	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
		5 5								
		SUBTOT. 25096:				16.00			0.00	
ITEM OFFICE	O M-4					10.00			0.00	
11 EM: 2509	g Motol prack	et , evap. fan. (Uni) 24:24					InT.T.	kordhad F	00a 17 de 05	
amb, Thu (JUT 29 / 15 12:2	24.24					in i r i r_	kardbod F	Pag. 17 de 25	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2015-10-01 A 2015-10-29

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01	FO 4407	Saldo Anterior				4.00		1.00	0.00	
2015-10-12		Cumbe Rodriguez Ke				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
ITEM: 2510	0 COUPLIN W	SUBTOT. 25098: CC , MALE 819545B	1.00 (Uni)			1.00			0.00	
2015-10-01 2015-10-06	EC 1170	Saldo Anterior Guerrero Guerrero				1.00		3.00 2.00	0.00 0.00	
2015-10-00		Almacen Especial Guale Leon Katheri	1.00			1.00		3.00 2.00	0.00 0.00 0.00	
"	EG-1221	Huacon Villacres	0.00			1.00		1.00	0.00	
2015-10-08 2015-10-11		Almacen Especial Guale Leon Katheri	2.00			1.00		3.00 2.00	0.00 0.00	
2015-10-12 2015-10-13		Guale Leon Katheri Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
		SUBTOT. 25100:	5.00			5.00			0.00	
ITEM: 2510	8 AIR EX. MO	TOR (CA/AV). (Uni)								
2015-10-01 2015-10-05	EG-1080	Saldo Anterior Espinoza Montero L				1.00		3.00 2.00	0.00 0.00	
2015-10-06 2015-10-10	IB-41 IB-49	Almacen Especial Almacen Especial	1.00 1.00					3.00 4.00	0.00 0.00	
"	EG-1393	Castro Espinoza B				1.00		3.00	0.00	
ITEM: 2511	5 SHIELD, VA	SUBTOT. 25108: CUUM PUMP / GUA	2.00 RDA DE BOM	IBA DE VA	ACIO. (Uni)	2.00			0.00	
2015-10-01	FO 000	Saldo Anterior				4.00		3.00	0.00	
2015-10-01 2015-10-02	IB-35	Delgado Aguilar Li Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-03	IB-37 EG-1032	Almacen Especial Anchundia Lucas Ca	1.00			1.00		4.00 3.00	0.00	
2015-10-10 2015-10-12		Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 2512	6 COND FRAI	SUBTOT. 25115: ME, SQUARE (L=162	3.00 5MM) (Uni)			3.00			0.00	
2015-10-01	0 00110.110.1	Saldo Anterior	ownvi). (Orii)					1.00	0.00	
ITEM: 2513	7 RECEIVER,\	WATER COOLED CO	ND. (Uni)							
2015-10-01		Saldo Anterior	, ,					1.00	0.00	
ITEM: 2514	1 Fuse, 10 A (I	Bag of 10 pcs). (Uni)								
2015-10-01		Saldo Anterior						15.00	0.00	
ITEM: 2514	2 CABLE CUT	TER (ABRAZADERA	DE CABLE). (Uni)						
2015-10-01 2015-10-05	EG-1078	Saldo Anterior Baque Aguilar Jorg				1.00		1.00 0.00	0.00 0.00	
ITEM: 2514	3 Splice kit (bo	SUBTOT. 25142: ox of 25 pcs). (Uni)				1.00			0.00	
2015-10-01	ID 00	Saldo Anterior	2.00					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 EG-899	Huacon Villacres Delgado Aguilar Li				1.00 1.00		28.00 27.00	0.00 0.00	
"	EG-916	Suastegui Baque Kl Roldan Toala Alex				1.00		26.00	0.00 0.00	
2015-10-02	EG-923 IB-35	Almacen Especial	5.00			1.00		25.00 30.00	0.00	
"	EG-952 EG-965	MaridueÑa Aviles Suastegui Baque Kl				1.00 1.00		29.00 28.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	2.00					30.00	0.00	
2015-10-05	EG-1071 EG-1108	Guale Leon Katheri Roldan Toala Alex				1.00 1.00		29.00 28.00	0.00 0.00	
2015-10-06	IB-41 EG-1121	Almacen Especial Suastegui Baque Kl	2.00			1.00		30.00 29.00	0.00 0.00	
								_3.00	3.30	

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Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1129	Cumbe Rodriguez	INGRESOS		INGRESOS	1.00	LGKL303 [28.00	0.00	
п	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	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-07	EG-1145 IB-42	Guerrero Guerrero Almacen Especial	6.00			1.00		24.00 30.00	0.00 0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo	0.00			1.00		29.00	0.00	
"	EG-1324	Veliz BajaÑa Jos				1.00		28.00	0.00	
"	EG-1326 EG-1329	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		27.00 26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			1.00		30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
2015-10-10	EG-1376 IB-49	NuÑes PazmiÑo Lu Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
2013-10-10	EG-1396	Baque Aguilar Jorg	2.00			1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					30.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu	4.00			1.00		29.00	0.00	
2015-10-13	IB-53 EG-1625	Almacen Especial Guale Leon Katheri	1.00			1.00		30.00 29.00	0.00 0.00	
	20 1020	Cuaic Leon Rather				1.00		20.00	0.00	
ITEM: 25144	THREAD RC	SUBTOT. 25143: D, COMP. MOUNTIN	25.00 NG. (Uni)			24.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25145	LED PCB CII	M 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25158	3 ASPA MOTO	OR EVAPORADOR. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25159	ASPA MOTO	OR CONDENSADOR	. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
) BATERY MIC	, ,								
2015-10-01		Saldo Anterior						4.00	0.00	
	2 BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)							
2015-10-01		Saldo Anterior	41. 3					0.00	0.00	
	BOBINA DE	LA MODULADORA	. (Uni)					4.00	0.00	
2015-10-01	CONTACTO	Saldo Anterior						1.00	0.00	
2015-10-01	CONTACTO	R 12 AMP. (Uni) Saldo Anterior						1.00	0.00	
2015-10-01	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
ITEM: 25171	DISC, RUPT	SUBTOT. 25170: URE, PRESSURE RI	ELIEF / DISCO	DE RUP	TURA . (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25177	' SIGHTGLAS	S (W/ MOISTURE IN	D.) / VISOR [E BOTE	LLA. (Uni)					
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPL	Y. (Uni)							
2015-10-01		Saldo Anterior						8.00	0.00	
		Castro Espinoza B				2.00		6.00	0.00	
2015-10-12 2015-10-13		Bedoya Valencia Jo Huacon Villacres				2.00 2.00		4.00 2.00	0.00	
_5.5.0.0								2.00	0.00	
ITEM: 25179	SENSOR, CO	SUBTOT. 25178: OMBINATION RETUI	RN. (Uni)			6.00			0.00	
2015-10-01		Saldo Anterior						5.00	0.00	

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ITEM6,251,80cK4J, AMBIENT/QEFROST SENSOR. (Uni)

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	T = =	1		1	dega:307	_				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01 2015-10-06 2015-10-07	EG-1144 IB-42	Saldo Anterior Espinoza Montero L Almacen Especial	1.00			1.00		3.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25182	2 TAPONES N	SUBTOT. 25180: EGROS DE VALVUL	1.00 A. (Uni)			1.00			0.00	
2015-10-01 2015-10-01 2015-10-02 2015-10-03		Saldo Anterior Almacen Especial Bedoya Valencia Jo Almacen Especial	1.00 1.00			1.00		1.00 2.00 1.00 2.00	0.00 0.00 0.00 0.00	
ITEM: 25183	3 TAPON DE F	SUBTOT. 25182: FITTING ALTA . (Un	2.00 i)			1.00			0.00	
2015-10-01 2015-10-12 2015-10-13		Saldo Anterior Bedoya Valencia Jo Almacen Especial	1.00			1.00		3.00 2.00 3.00	0.00 0.00 0.00	
ITEM: 25184	4 TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						7.00	0.00	
ITEM: 25187	7 TRANSDUCI	ER, KIT / TRANSDUC	CER EPT. (Uni)						
2015-10-01 2015-10-08	EG-1311	Saldo Anterior Castro Espinoza B				1.00		3.00 2.00	0.00 0.00	
ITEM: 25190) POWERPAC	SUBTOT. 25187: K, STEEPER MOTO	R / MODULO S	STEEDER	MOTOR (Ur	1.00			0.00	
2015-10-01) I OWER NO	Saldo Anterior	ICT MIODOLO	JILLI LIK	WOTOR. (OI	",		1.00	0.00	
ITEM: 2519	1 MOTOR EVA	APORADOR . (Uni)								
2015-10-06 2015-10-06		Almacen Especial Espinoza Montero L	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25198	B PISTON STII	SUBTOT. 25191: PPER . (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2520°	1 VALVULA TX	(V ECONOMIZADOR	R . (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25203	3 VALVULA RE	EGULADORA. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25209	VISOR DE H	UMEDAD. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25253	3 CONTACTO	R 25 AMP. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
	5 COIL CONDI	ENSER TK. (Uni)								
2015-10-01 2015-10-12 2015-10-13	EG-1404 IB-53	Saldo Anterior Baque Aguilar Jorg Almacen Especial	2.00			1.00		2.00 1.00 3.00	0.00 0.00 0.00	
ITEM: 25260) KIT PROBE	SUBTOT. 25255: . (Uni)	2.00			1.00			0.00	
2015-10-01 2015-10-06	EG-1126	Saldo Anterior Anchundia Lucas Ca				2.00		11.00 9.00	0.00 0.00	
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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	2.00				•	11.00	0.00	
ITEM: 25261	1 KEY PAD . (I	SUBTOT. 25260: Uni)	2.00			2.00			0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02 2015-10-03	EG-975 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-07 2015-10-08	EG-1209 IB-43	NuÃ'es PazmiÃ'o Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
ITEM: 25262	2 KIT OIL SIGI	SUBTOT. 25261: HT GLASS . (Uni)	2.00			2.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25266	GASKET DE	VALVE DE ALTA. (U	Ini)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25274	4 TORNILLO [DEL PANEL ELECTR	ICO W WASHE	ER. (Uni)						
2015-10-01	FO 4400	Saldo Anterior				4.00		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 0.00	
"	EG-1202	Espinoza Montero L				1.00		1.00	0.00	
ITEM: 25278	3 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	1.00			2.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25279	9 VALVULA DI	E EXPANSION MAG	NUM. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25281	MOTOR CO	NDENSADOR. (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25286	STEEPER M	IOTOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni))							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25309	SOLENOID V	VALVE. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25321	MAGNETY C	CONTACTOR119893	J (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25322	SOLENOID	VALVE BODY (TXV L	SV). (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25335	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25337	7 VALVE, EXP	PANSION. (Uni)								
2015-10-01 2015-10-08	EG-1250	Saldo Anterior Chocho Vera Nesto				1.00		1.00 0.00	0.00 0.00	

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Fig.					B0	dega:307					
	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
TEM: 253-40 KEYPAD ASSY (Uni)	2015-10-09	IB-48	Almacen Especial					,			
	ITEM OFO 4	VEVDAD AO		1.00			1.00			0.00	
2015-10-12 E6-1475 E) KEYPAD AS	. ,								
Substitute		EG-1475					1.00				
TEM: 25341 CONTACTOR CLIP KIT (Uni) 2015-10-01 Saldo Anterior 10.00 0.00 10.00 0.00 10.00 2015-10-07 EG-1202 Saldo Anterior 10.00 10.00 2005-10-08 Egeinoza Mortero L 2015-10-07 EG-1202 Saldo Anterior 2015-10-07 EG-1202 Saldo Anterior 2015-10-08 Egeinoza Mortero L 2010 2010 2010 2010 2010 2015	2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
TEM: 25343 SWITCH HPC Uni)	ITEM: 25341	1 CONTACTO		1.00			1.00			0.00	
2015-10-01	2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-07 E61-202	ITEM: 25343	SWITCH HP	CO (Uni)								
2015-10-08 B-43	2015-10-01		Saldo Anterior						3.00	0.00	
TEM: 25347 SENSOR HUMIDITY WIRRACKET (Uni) 1.00 1.				1.00			1.00				
TEM: 25367 SENSOR HUMIDITY WIRRACKET (Uni) 2015-10-01 Saldo Anterior 3.00 0.00 1 1 1 1 1 1 1 1 1	20.0.00	.2 .0	·				1.00		0.00		
TEM: 25364	ITEM: 25347	7 SENSOR HU					1.00			0.00	
2015-10-01 Saldo Anterior	2015-10-01		Saldo Anterior						3.00	0.00	
TEM: 25369 MODULE DISPLAY Uni) 2015-10-01 Saldo Anterior 0.00 0.00 0.00 1 1 1 1 1 1 1 1 1	ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-10-01 Saldo Anterior 0.00 0.00 ITEM: 25372 SWITCH LPCC (Uni) 2015-10-01 Saldo Anterior 0.00 0.00 ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni) 2015-10-01 Saldo Anterior 0.00 0.00 ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni) 2015-10-01 Saldo Anterior 22.00 0.00 ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni) 2015-10-01 Saldo Anterior 22.00 0.00 ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni) 2015-10-01 Saldo Anterior 1.00 0.00 ITEM: 25079 CONTROLLER DOOR CIM 5818310B (Uni) 2015-10-01 Saldo Anterior 1.00 0.00 2015-10-10 Saldo Anterior 1.00 0.00 20	2015-10-01		Saldo Anterior						2.00	0.00	
TEM: 25372 SWITCH LPC (Uni) Saldo Anterior 0.00 0.	ITEM: 25369	MODULE DIS	SPLAY (Uni)								
Saldo Anterior Sald	2015-10-01		Saldo Anterior						0.00	0.00	
TEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni) 2015-10-01 Saldo Anterior 3.00 0	ITEM: 25372	2 SWITCH LPC	CO (Uni)								
2015-10-01 Saldo Anterior Saldo Anterior Saldo Anterior Substituting Substituting Saldo Anterior Substituting Su	2015-10-01		Saldo Anterior						0.00	0.00	
TEM: 25380 SENSOR PTI-00,6.0 (BOX OF 20) (Uni) Saldo Anterior Saldo Anterior SUBTOTAL 827.00 856.60 SENSOR PTI-00 SUBTOTAL 827.00 856.60 SENSOR PTI-00 SUBTOTAL 827.00 SENSOR PTI-00 SUBTOTAL	ITEM: 25373	B CURTAIN KI	T, EXCL TOOLS (Un	i)							
2015-10-01 Saldo Anterior SUBTOTAL 827.00 856.60 0.00 0.00	2015-10-01		Saldo Anterior						0.00	0.00	
SUBTOTAL 827.00 856.60 0.00	ITEM: 25380	SENSOR PT	100,6.0 (BOX OF 20)	(Uni)							
TEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni) CIM 5819310B (Uni)	2015-10-01		Saldo Anterior						22.00	0.00	
TEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni) CIM 58190B (Uni) C											
TEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni) CONTROLLER DOOR CIM 5818310B (Uni) CONTROLLER DOOR CIM 5818310B (Uni) CONTROLLER DOOR CIM 6 8310C (Uni) CONTROLLER D				827.00			856.60			0.00	
TEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni) 2015-10-01 Saldo Anterior 1.00 0.00	220 - MIPR	RO	GRUPO								
2015-10-01 Saldo Anterior 1.00 0.00			FRIDOOR ICIM 5818	310B (Uni)							
TTEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni) 2015-10-01 Saldo Anterior EG-1397 Espinoza Montero L 1.00 3.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 3.00 0.00 2.00 2.00 0.00 2.00 2.00 0.00 2.00 0.00 2.00 0.		OOMINGEE		0100 (0111)					1.00	0.00	
Saldo Anterior Subrora BajaÁ'a Kevi		ONTROLLE		IOC (Uni)							
2015-10-10 EG-1397 Espinoza Montero L 1.00 3.00 0.00 2015-10-12 IB-51 Almacen Especial 1.00 1.00 3.00 0.00 2015-10-13 EG-1614 Lopez BajaÂ'a Kevi 1.00 3.00 0.00 2.00 0.00				(0)					4.00	0.00	
2015-10-13 EG-1622 Guale Leon Katheri 1.00 3.00 0.00	2015-10-10		Espinoza Montero L	4.00			1.00		3.00	0.00	
SUBTOT. 25079: 1.00 3.00 0.00				1.00			1.00				
TEM: 25089 EVAPORATOR COIL. (Uni)	"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-01 IB-33 Almacen Especial 1.00 5.00 0.00 " EG-899 Delgado Aguilar Li 1.00 4.00 0.00 2015-10-02 IB-35 Almacen Especial 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 Almacen Especial 3.00 8.00 0.00 " EG-1028 Tumbaco Marcillo F 1.00 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	ITEM: 25089	EVAPORATO		1.00			3.00			0.00	
" EG-899 Delgado Aguilar Li 1.00 4.00 0.00 2015-10-02 IB-35 Almacen Especial 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 Almacen Especial 3.00 8.00 0.00 " EG-1028 Tumbaco Marcillo F 1.00 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		ID 00		4.00							
" 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 Almacen Especial 3.00 8.00 0.00 " EG-1028 Tumbaco Marcillo F 1.00 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	"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-03 IB-36 Almacen Especial 1.00 5.00 0.00 " IB-37 Almacen Especial 3.00 8.00 0.00 " EG-1028 Tumbaco Marcillo F 1.00 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	2015-10-02		•	1.00			1.00				
" EG-1028 Tumbaco Marcillo F 1.00 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	2015-10-03	IB-36	Almacen Especial				50		5.00	0.00	
" EG-1029 Lopez Bajara a Kevi 1.00 6.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 5.00 0.00		EG-1028	Tumbaco Marcillo F	3.00			1.00		7.00	0.00	
	"										
and, the 68 267 to 12.2 1.2 1	amb, Thu C						1.50	InTrTr_		ag. 22 de 25	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-04	EG-1065	Delgado Aguilar Li		•		1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
2015-10-06	EG-1080 IB-41	Espinoza Montero L Almacen Especial	2.00			1.00		3.00 5.00	0.00 0.00	
2015-10-08	EG-1300	Lopez BajaÂ'a Kevi	2.00			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	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			4.00		3.00	0.00	
2015-10-10	EG-1380 EG-1395	Bravo Quimi Robert Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	1.00			1.00		2.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
0045 40 40	ID 50	Ke	4.00					4.00	0.00	
2015-10-13	IB-53 EG-1642	Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
	LO-1042	Dedoya Valericia 30				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM: 2509	0 CONDENSE	R COIL819526B (Uni)							
2015 10 01		Saldo Anterior						4.00	0.00	
2015-10-01 2015-10-01	FG-933	Bedoya Valencia Jo				1.00		4.00 3.00	0.00 0.00	
2010 10 01	20 000	Bedoya valeriola de				1.00		0.00	0.00	
		SUBTOT. 25090:				1.00			0.00	
ITEM: 2511	7 PIPE, EVAP	.SUCTION (SCU). (Ui	ni)							
"		Saldo Anterior						1.00	0.00	
		Saldo Afficilor						1.00	0.00	
ITEM: 2516	8 COIL COND	ENSADOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		CUDTOT OF4CO.	4.00						0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL	15.00			21.00			0.00	
		GRUPO	.0.00						0.00	
230 - INEN	I									
ITEM: 2500	8 CABLE,FC T	O COMPRESSOR. (Uni)							
		Calda Antarian						45.00	0.00	
2015-10-01	IB-33	Saldo Anterior Almacen Especial	2.00					15.00 17.00	0.00 0.00	
2013-10-01	EG-893	Huacon Villacres	2.00			1.00		16.00	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			4.00		17.00	0.00	
2015-10-03	EG-982 IB-36	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		16.00 17.00	0.00 0.00	
2010-10 - 03	IB-30 IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang	50			1.00		17.00	0.00	
2015-10-05	EG-1081	Lopez BajaÑa Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero	0.00			1.00		15.00	0.00	
2015-10-06	IB-41 EG-1131	Almacen Especial Delgado Aguilar Li	2.00			1.00		17.00 16.00	0.00 0.00	
п	EG-1131 EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacon Villacres	4.00			1.00		16.00	0.00	
2015-10-08	IB-43 EG-1316	Almacen Especial Delgado Aguilar Li	1.00			1.00		17.00 16.00	0.00 0.00	
"	EG-1310 EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke							0.00	
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00			4.00		17.00	0.00	
	EG-1372	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri	0.00			1.00		15.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	

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				Во	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	1.00			1.00		17.00 16.00	0.00 0.00	
	EG-1044	SUBTOT. 25008:	20.00					16.00		
ITEM: 2501	8 818515A DIS	SPLAY PCB CIM 5.				19.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2501	9 818513A US	SER PANEL CIM 6.	(Uni)							
2015-10-01 2015-10-01	ID 22	Saldo Anterior Almacen Especial	1.00					2.00 3.00	0.00 0.00	
2013-10-01	10-33	SUBTOT. 25019:	1.00					3.00	0.00	
ITEM: 2504	1 818511C PC	OWER MEAS MODUL							0.00	
"	50	Saldo Anterior						3.00	0.00	
2015-10-02		MaridueÃ'a Aviles				1.00		2.00	0.00	
2015-10-06 2015-10-07		Delgado Aguilar Li Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-10-13		Almacen Especial	1.00					3.00	0.00	
20.0.0	.2 00	SUBTOT. 25041:	2.00			2.00		0.00	0.00	
ITEM: 2504	2 818511B PC	OWER MEAS PCB CIN				2.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2506	2 TERMINAL E	BLOK PCB CIM 5. (Ur	ni)							
2015-10-01		Saldo Anterior						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	
ITEM: 2507	4 CABLE , P.	SUBTOT. 25062: TRAMSMITTER(AK	1.00 (S) (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-10-01	50 4445	Saldo Anterior				4.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
ITEM: 2508	0 MOTOR CAI	SUBTOT. 25075: BLE, ADAPTER KIT .	(Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						11.00	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	
2015 10 02	EG-957	Roldan Toala Alex	1.00			1.00		12.00 13.00	0.00	
2015-10-03	IB-36 IB-37	Almacen Especial Almacen Especial	1.00 1.00					14.00	0.00 0.00	
"	EG-1039	Franco Mendoza	1.00			1.00		13.00	0.00	
2045 40 05	FC 4400	Geo				4.00		40.00	0.00	
2015-10-05 2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg	1.00			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				1.00		12.00	0.00	
2015-10-09	EG-1318 IB-48	Castro Espinoza B Almacen Especial	2.00			1.00		11.00 13.00	0.00 0.00	
2015-10-09	EG-1487	Cumbe Rodriguez	2.00			1.00		12.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	11.00			9.00			0.00	
ITEM: 2508	2 818255C CC	NTROLLER MODUL	E CIM5. (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			4.00		4.00	0.00	
2015-10-06 2015-10-07	EG-1132 IB-42	NuÑes PazmiÑo Lu Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
	Oct 29 / 15 12:2		1.00				InTrTr		ag. 24 de 25	
anno, mu	- 3 3 / 10 / 12.2	 •							g 1 40 20	

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				DU	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2045 40 40	FC 4200	Danie Aniilan lann	INORLOGG		I INGINEDUO I		LONLOGG			
2015-10-10 2015-10-12	EG-1396 IB-51	Baque Aguilar Jorg Almacen Especial	1.00			1.00		3.00 4.00	0.00 0.00	
	IB-53	Almacen Especial	1.00					5.00	0.00	
2010 10 10	10 00	7 timacon Especial	1.00					0.00	0.00	
		SUBTOT. 25082:	4.00			2.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015 10 01 Soldo Antorior										
2015-10-01	FC 000	Saldo Anterior				40.00		383.00	0.00	
2015-10-01	EG-890 EG-891	Guale Leon Katheri Guale Leon Katheri				12.00 18.00		371.00 353.00	0.00	
m .	EG-901	Lopez BajaÃ'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
m .	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	
	EG-1129	Cumbe Rodriguez Ke				10.00		211.00	0.00	
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
m .	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		187.00	0.00	
"	EG-1139	Veliz BajaÑa Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
0045 40 00	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312 EG-1319	Suastegui Baque Kl Cumbe Rodriguez				18.00 18.00		64.00 46.00	0.00 0.00	
	LG-1319	Ke				10.00		40.00	0.00	
m .	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	
"	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	PeÑafiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
		SUBTOT. 25085:	914.00			410.00			0.00	
ITFM: 25146	CABLE SOL	ENOID COIL. (Uni)	314.00			410.00			0.00	
	orible, ool	,								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2013-10-01		Saldo Afficilor						2.00	0.00	
		SUBTOTAL	953.00			444.00			0.00	
0000 NO	DEELNIDO	GRUPO								
9999 - NO	DEFINIDO									
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
			(- ')					00.00	0.00	
2015-10-01		Saldo Anterior						20.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL							0.00	
		***							0.50	