#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

Bodega:302

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ſ	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
L				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	

# 302 - ALMACEN ESPECIAL R75

#### 210 - NORMAL

210 - NORMAL									
ITEM: 25000 AIR E	X, DAMPER, ASSEMBLY( v	ventolera) (Uni)							
2015-01-07 EG-101	0 Claros Merchan Fel				1.00	53.04	-1.00	-53.04	53.0400
2015-01-15 EG-110	,				1.00	53.04	-2.00	-106.08	53.0400
2015-01-16 EG-112					2.00	106.08	-4.00	-212.16	53.0400
2015-01-17 EG-114					1.00	53.04	-5.00	-265.20	53.0400
2015-01-24 EG-125					1.00	52.63	-6.00 7.00	-317.83	53.0400
2015-03-09 EG-494 2015-03-19 EG-667					1.00 1.00	53.31 53.31	-7.00 -8.00	-371.14 -424.45	52.9717 53.0200
2015-03-19 EG-007 2015-03-23 EG-701					1.00	53.31	-9.00	-424.45 -477.76	53.0563
2015-03-26 EG-764					1.00	52.71	-10.00	-530.47	53.0844
2015-03-27 EG-797					2.00	105.42	-12.00	-635.89	53.0470
2015-03-28 EG-798	6 Guerrero Guerrero				1.00	52.71	-13.00	-688.60	52.9908
2015-03-30 EG-820					1.00	52.71	-14.00	-741.31	52.9692
2015-03-31 EG-893					1.00	52.71	-15.00	-794.02	52.9507
2015-04-10 EG-110					1.00	52.71	-16.00	-846.73	52.9347
" EG-110 2015-04-13 EG-113					1.00 1.00	52.71 52.42	-17.00 -18.00	-899.44 -951.86	52.9206 52.9082
2015-04-13 EG-113 2015-04-14 EG-114					1.00	52.42 52.42	-18.00	-1,004.28	52.8811
" EG-114					1.00	52.42	-20.00	-1,056.70	52.8568
" EG-114					1.00	46.60	-21.00	-1,103.30	52.8350
2015-04-15 EG-115	51 Manso. Marco				1.00	52.42	-22.00	-1,155.72	52.5381
2015-04-20 EG-119					1.00	52.42	-23.00	-1,208.14	52.5327
" EG-119					1.00	52.42	-24.00	-1,260.56	52.5278
2015-04-21 EG-122					1.00	52.42	-25.00	-1,312.98	52.5233
2015-06-09 EG-268 2015-06-10 EG-268					4.00 1.00	210.48 52.62	-29.00 -30.00	-1,523.46 -1,576.08	52.5192 52.5331
" EG-269					1.00	52.62	-31.00	-1,628.70	52.5360
" EG-270					1.00	52.62	-32.00	-1,681.32	52.5387
" EG-270					1.00	52.62	-33.00	-1,733.94	52.5413
" EG-270					1.00	52.62	-34.00	-1,786.56	52.5436
" EG-271					1.00	52.62	-35.00	-1,839.18	52.5459
2015-06-11 EG-271					1.00	52.62	-36.00	-1,891.80	52.5480
" EG-271					1.00	52.62	-37.00	-1,944.42	52.5500
" EG-271 " EG-271					1.00 1.00	52.62 52.62	-38.00 -39.00	-1,997.04 -2,049.66	52.5519 52.5537
2015-06-25 EG-283					1.00	52.62	-40.00	-2,049.00	52.5554
2015-07-15 EG-299					1.00	51.92	-41.00	-2,154.20	52.5570
" EG-300					1.00	51.91	-42.00	-2,206.11	52.5415
2015-07-21 EG-307					1.00	54.02	-43.00	-2,260.13	52.5264
2015-07-23 EG-308					1.00	54.02	-44.00	-2,314.15	52.5612
2015-07-24 EG-309					1.00	54.02	-45.00	-2,368.17	52.5943
2015-08-06 EG-327 2015-08-07 EG-327					1.00 1.00	54.02 54.02	-46.00 -47.00	-2,422.19	52.6260 52.6563
2015-08-07 EG-327 2015-10-27 IB-0	Galleta Pecosa S.a	80.00	2.0000	160.00	1.00	54.02	33.00	-2,476.21 -2,316.21	52.6853
2010 10 27 15 0	SUBTOT. 25000:	80.00	2.0000	160.00	47.00	2 476 21	33.00	-2,316.21	32.0033
ITEM: 25003 BATT	. PACK , CIM 5. (Uni)	80.00		160.00	47.00	2,476.21		-2,310.21	
2015-01-02 EG-914	Claros Merchan Fel				5.00	92.66	-5.00	-92.66	-70.1882
2015-01-02 EG-914					2.00	37.07	-7.00	-129.73	18.5320
" EG-940	-				1.00	18.53	-8.00	-148.26	18.5329
" EG-949					26.00	481.85	-34.00	-630.11	18.5325
2015-01-05 EG-973					12.00	222.39	-46.00	-852.50	18.5326
" EG-984	1 1 3 1 1 3				1.00	18.53	-47.00	-871.03	18.5326
2015-01-07 EG-101					1.00	18.53	-48.00	-889.56	18.5326
2015-01-08 EG-102 2015-01-12 EG-107					1.00 1.00	18.53 18.53	-49.00 -50.00	-908.09 -926.62	18.5325 18.5324
2015-01-12 EG-107 2015-01-14 EG-109					1.00	18.53	-51.00	-945.15	18.5324
2015-01-16 EG-113	٠ <sub>~</sub> ٥				1.00	18.53	-52.00	-963.68	18.5324
2015-01-18 EG-115					1.00	18.53	-53.00	-982.21	18.5323
" EG-115	74 Tumbaco Marcillo F				1.00	18.53	-54.00	-1,000.74	18.5323
2015-01-19 EG-116					5.00	92.67	-59.00	-1,093.41	18.5322
2015-01-20 EG-117					1.00	18.53	-60.00	-1,111.94	18.5324
" EG-117					12.00	222.40	-72.00	-1,334.34	18.5323
2015-01-22 EG-121					6.00	111.00	-78.00	-1,445.34	18.5325
2015-01-23 EG-124 2015-01-24 EG-124					1.00 1.00	18.50 18.50	-79.00 -80.00	-1,463.84 -1,482.34	18.5300 18.5296
2015-01-26 EG-127	0 0				1.00	18.50	-81.00	-1,500.84	18.5293
" EG-127					1.00	18.50	-82.00	-1,519.34	18.5289
2015-01-28 EG-135					1.00	18.50	-83.00	-1,537.84	18.5285
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# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-01-29	EG-1381	Andrades Manuel .				1.00	18.50	-84.00	-1,556.34	18.5282
"	EG-1399	NuÑes Luis				1.00	18.50	-85.00	-1,574.84	18.5279
2015-01-30	EG-1436	Espinoza Montero L				1.00	18.83	-86.00	-1,593.67	18.5275
2015-01-31	EG-1442	Garcia Alvarado Ju				1.00	18.83	-87.00	-1,612.50	18.5310
2015-02-03	EG-1819	Claros Felix				5.00	94.13	-92.00	-1,706.63	18.5345
2015-02-04	EG-2253	Manso. Marco				10.00	188.26	-102.00	-1,894.89	18.5503
	EG-2257	Claros Felix				3.00	56.48	-105.00	-1,951.37	18.5774
2015-02-05	EG-2335	Claros Felix				5.00	94.13	-110.00	-2,045.50	18.5845
	EG-2338	Valarezo Manuel				1.00	18.83	-111.00	-2,064.33	18.5955
2015-02-09	EG-2654	Cadena Darwuin .				1.00	18.83	-112.00	-2,083.16	18.5976
2015-02-10	EG-2715	MaridueÃ'a Aviles				1.00	18.83	-113.00	-2,101.99	18.5996
2015 02 12	EG-2736	Aguagallo Criollo				1.00	18.83	-114.00	-2,120.82	18.6017
2015-02-12	EG-2857	Tumbaco Marcillo F				1.00	18.83	-115.00	-2,139.65	18.6037
2015-02-13	EG-2860 EG-2878	Aguagallo Criollo Claros Felix				1.00 3.00	18.83 56.48	-116.00 -119.00	-2,158.48 -2,214.96	18.6057 18.6076
2013-02-13	EG-2892	Baque Aguilar Jorg				1.00	18.83	-120.00	-2,233.79	18.6131
2015-02-17	EG-2971	Bedoya Valencia Jo				1.00	18.83	-121.00	-2,252.62	18.6149
2015-02-17	EG-2979	Aguagallo Criollo				1.00	18.83	-122.00	-2,271.45	18.6167
2015-02-19	EG-3010	Chiquito Tumbaco D				1.00	18.83	-123.00	-2,290.28	18.6184
"	EG-3018	Tumbaco Marcillo F				1.00	18.83	-124.00	-2,309.11	18.6202
II .	EG-3032	Manso. Marco				15.00	282.38	-139.00	-2,591.49	18.6219
2015-02-21	EG-3092	Manso. Marco				1.00	18.83	-140.00	-2,610.32	18.6438
2015-02-23	EG-3241	Simarra .				1.00	18.83	-141.00	-2,629.15	18.6451
"	EG-3255	Cadena Darwuin .				1.00	18.83	-142.00	-2.647.98	18.6465
2015-03-02	EG-4252	Claros Felix				10.00	187.99	-152.00	-2,835.97	18.6477
2015-03-04	EG-4378	Bedoya Valencia Jo				1.00	18.80	-153.00	-2,854.77	18.6577
2015-03-07	EG-4553	Manso. Marco				10.00	187.99	-163.00	-3,042.76	18.6586
"	EG-4555	Cumbe Rodriguez				1.00	18.80	-164.00	-3,061.56	18.6672
		Ke							-,	
"	EG-4561	Espinoza Montero L				1.00	18.80	-165.00	-3,080.36	18.6680
2015-03-09	EG-4950	Manso. Marco				1.00	18.80	-166.00	-3,099.16	18.6688
2015-03-11	EG-5344	Bedoya Valencia Jo				1.00	18.80	-167.00	-3,117.96	18.6696
2015-03-12	EG-5368	Tumbaco Marcillo F				1.00	18.68	-168.00	-3,136.64	18.6704
2015-03-13	EG-5382	Chiquito Tumbaco D				1.00	18.68	-169.00	-3,155.32	18.6705
"	EG-5383	Delgado Aguilar Li				1.00	18.68	-170.00	-3,174.00	18.6705
"	EG-5388	Tumbaco Marcillo F				1.00	18.68	-171.00	-3,192.68	18.6706
"	EG-5390	Baque Aguilar Jorg				1.00	18.68	-172.00	-3,211.36	18.6706
2015-03-15	EG-5413	Delgado Aguilar Li				1.00	18.68	-173.00	-3,230.04	18.6707
2015-03-16	EG-6560	Chiquito Tumbaco D				1.00	18.68	-174.00	-3,248.72	18.6708
	EG-6575	Manso. Marco				1.00	18.68	-175.00	-3,267.40	18.6708
"	EG-6577	Manso. Marco				1.00	18.68	-176.00	-3,286.08	18.6709
2015-03-17	EG-6607	Manso. Marco				10.00	186.78	-186.00	-3,472.86	18.6709
2015-03-18	EG-6629	Chalen Eduardo .				1.00	18.68	-187.00	-3,491.54	18.6713
"	EG-6641	Manso. Marco				1.00	18.68	-188.00	-3,510.22	18.6713
	EG-6642	Manso. Marco				5.00	93.39	-193.00	-3,603.61	18.6714
2015-03-21	EG-6711	Baque Aguilar Jorg				1.00	18.68	-194.00	-3,622.29	18.6716
	EG-6720 EG-7308	Castro Elvio . Claros Felix				1.00 10.00	18.68	-195.00	-3,640.97	18.6716
2015-03-24 2015-03-27	EG-7957	Tumbaco Marcillo F				1.00	186.78 18.68	-205.00 -206.00	-3,827.75	18.6716
2013-03-27									-3,846.43	18.6720
2015-03-28	EG-7971 EG-7985	Claros Felix Baque Aguilar Jorg				2.00 1.00	37.36 18.68	-208.00 -209.00	-3,883.79 -3,902.47	18.6720 18.6721
2015-03-28	EG-7965 EG-8062	Anchundia Lucas Ca				1.00	18.68	-209.00	-3,902.47 -3,921.15	18.6721
2015-03-29	EG-8205	Delgado Aguilar Li				1.00	18.68	-211.00	-3,939.83	18.6721
"	EG-8206	Anchundia Lucas Ca				1.00	18.68	-211.00	-3,958.51	18.6721
"	EG-8220	Guerrero Guerrero				1.00	18.68	-213.00	-3,977.19	18.6722
"	EG-8223	Manso. Marco				10.00	186.78	-223.00	-4,163.97	18.6723
"	EG-8241	Cumbe Rodriguez				1.00	18.68	-224.00	-4,182.65	18.6725
	<del>-</del>	Ke				50	. 5.55		., . 32.00	<b>-</b>
2015-03-31	EG-8925	Cumbe Rodriguez				1.00	18.68	-225.00	-4,201.33	18.6725
		Ke							,	
II .	EG-8932	Manso. Marco				21.00	392.24	-246.00	-4,593.57	18.6726
2015-04-01	EG-9622	Cumbe Rodriguez				1.00	18.68	-247.00	-4,612.25	18.6730
		Ke								
"	EG-9630	Delgado Aguilar Li				1.00	18.68	-248.00	-4,630.93	18.6731
"	EG-9644	Espinoza Montero L				1.00	18.68	-249.00	-4,649.61	18.6731
2015-04-02	EG-10398	Manso. Marco				1.00	18.68	-250.00	-4,668.29	18.6731
"	EG-10402	Manso. Marco				1.00	18.68	-251.00	-4,686.97	18.6732
2015-04-03	EG-9680	Garcia Alvarado Ju				1.00	18.68	-252.00	-4,705.65	18.6732
2015-04-04	EG-9696	Espinoza Jose .				1.00	18.68	-253.00	-4,724.33	18.6732
2015-04-06	EG-10826	Espinoza Montero L				1.00	18.68	-254.00	-4,743.01	18.6732
"	EG-10878	Cumbe Rodriguez				1.00	18.68	-255.00	-4,761.69	18.6733
0045.07.==	EQ 4000=	Ke				. =				40.0===
2015-04-07	EG-10865	Espinoza Montero L				1.00	18.68	-256.00	-4,780.37	18.6733
2015-04-08	EG-10896	Baque Aguilar Jorg				1.00	18.68	-257.00	-4,799.05	18.6733
	EG-10911	Manso. Marco				1.00	18.68	-258.00	-4,817.73	18.6733

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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2015 04 00	FC 40002	Clares Folix				F 00	02.20	262.00	4 044 42	10.6724
2015-04-09	EG-10993	Claros Felix				5.00	93.39	-263.00	-4,911.12	18.6734
2015-04-10	EG-10994	Chiquito Tumbaco D				1.00	18.68	-264.00	-4,929.80	18.6735
"	EG-11018	Baque Aguilar Jorg				1.00	18.68	-265.00	-4,948.48	18.6735
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"	EG-11019	Haro Jose				1.00	18.68	-266.00	-4,967.16	18.6735
2015-04-12	EG-11231	Espinoza Montero L				1.00	18.68	-267.00	-4,985.84	18.6735
2013-04-12									•	
"	EG-11232	Castro Jurado Leon				1.00	18.68	-268.00	-5,004.52	18.6736
2015-04-13	EG-11243	Delgado Aguilar Li				1.00	18.68	-269.00	-5,023.20	18.6736
2015-04-14	EG-11403	Espinoza Montero L				1.00	18.68	-270.00	-5,041.88	18.6736
"	EG-11433	Manso. Marco				1.00	18.68	-271.00	-5,060.56	18.6736
2045 04 45										
2015-04-15	EG-11512	Espinoza Jose .				1.00	18.68	-272.00	-5,079.24	18.6737
2015-04-16	EG-11615	Baque Aguilar Jorg				1.00	18.58	-273.00	-5,097.82	18.6737
2015-04-19	EG-11777					1.00	18.58	-274.00	-5,116.40	18.6733
		Baque Aguilar Jorg								
2015-04-20	EG-11906	Cumbe Rodriguez				1.00	18.58	-275.00	-5,134.98	18.6730
		Ke							·	
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"	EG-11928	Delgado Aguilar Li				1.00	18.58	-276.00	-5,153.56	18.6727
"	EG-11943	Claros Felix				4.00	74.31	-280.00	-5,227.87	18.6723
"										
	EG-11949	Claros Felix				1.00	18.58	-281.00	-5,246.45	18.6710
II .	EG-12092	Baque Aguilar Jorg				1.00	18.58	-282.00	-5,265.03	18.6706
2015-04-22	EG-13159					1.00	18.58	-283.00	-5,283.61	18.6703
		Baque Aguilar Jorg								
2015-04-23	EG-13762	Diaz .				1.00	18.58	-284.00	-5,302.19	18.6700
2015-04-24	EG-14071	Baque Aguilar Jorg				1.00	18.53	-285.00	-5,320.72	18.6697
2013-04-24										
"	EG-14089	Delgado Aguilar Li				1.00	18.53	-286.00	-5,339.25	18.6692
"	EG-14096	Baque Aguilar Jorg				1.00	18.53	-287.00	-5,357.78	18.6687
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	EG-14285	Garcia Alvarado Ju				1.00	18.53	-288.00	-5,376.31	18.6682
"	EG-14338	Garcia Alvarado Ju				1.00	18.53	-289.00	-5,394.84	18.6677
"									•	
	EG-14566	Chiquito Tumbaco D				1.00	18.53	-290.00	-5,413.37	18.6673
2015-04-27	EG-15342	Baque Aguilar Jorg				1.00	18.53	-291.00	-5,431.90	18.6668
									•	
2015-04-28	EG-16468	Baque Aguilar Jorg				1.00	18.53	-292.00	-5,450.43	18.6663
"	EG-16471	Baque Aguilar Jorg				1.00	18.53	-293.00	-5,468.96	18.6659
"	EG-16482	Garcia Alvarado Ju				1.00	18.53	-294.00	-5,487.49	18.6654
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"	EG-16532	Manso. Marco				9.00	166.81	-303.00	-5,654.30	18.6649
2015-04-29	EG-16650	Guerrero Guerrero				1.00	18.53	-304.00	-5,672.83	18.6611
2013-04-23										
"	EG-16675	Tumbaco Marcillo F				1.00	18.53	-305.00	-5,691.36	18.6606
"	EG-16824	Baque Aguilar Jorg				1.00	18.53	-306.00	-5,709.89	18.6602
0045 04 00										
2015-04-30	EG-17521	Baque Aguilar Jorg				1.00	18.53	-307.00	-5,728.42	18.6598
"	EG-17624	Claros Felix				1.00	18.53	-308.00	-5,746.95	18.6593
II .	EG-17625	Claros Felix				1.00	18.53	-309.00	-5,765.48	18.6589
"	EG-17627	Claros Felix				1.00	18.53	-310.00	-5,784.01	18.6585
"	EG-17630	Claros Felix				1.00	18.53	-311.00	-5,802.54	18.6581
"	EG-17632	Claros Felix				1.00	18.53	-312.00	-5,821.07	18.6577
"	EG-17633	Claros Felix				1.00	18.53	-313.00	-5,839.60	18.6573
	EG-17636	Claros Felix				1.00	18.53	-314.00	-5,858.13	18.6569
2015-05-01	EG-17859	Chiquito Tumbaco D				1.00	18.53	-315.00	-5,876.66	18.6565
"										
	EG-17862	Chiquito Tumbaco D				1.00	18.53	-316.00	-5,895.19	18.6561
"	EG-17869	Baque Aguilar Jorg				1.00	18.53	-317.00	-5,913.72	18.6557
2015-05-04	EG-18336	Baque Aguilar Jorg				1.00	18.53	-318.00	-5,932.25	18.6553
2013-03-04										
"	EG-18686	Cumbe Rodriguez				1.00	18.53	-319.00	-5,950.78	18.6549
		Ke								
0045.05.00	EO 40000					4.00	40.50	000.00	E 000 0 :	40.05.15
2015-05-06	EG-19362	Tumbaco Marcillo F				1.00	18.53	-320.00	-5,969.31	18.6545
"	EG-19386	Espinoza Jose .				1.00	18.53	-321.00	-5,987.84	18.6541
"										
	EG-19387	Espinoza Jose .				1.00	18.53	-322.00	-6,006.37	18.6537
2015-05-11	EG-20995	Baque Aguilar Jorg				20.00	370.70	-342.00	-6,377.07	18.6533
2015-05-13	EG-21527	Manso. Marco				5.00	92.67	-347.00	-6,469.74	18.6464
2010-00-13										
a	EG-21745	Baque Aguilar Jorg				1.00	18.53	-348.00	-6,488.27	18.6448
2015-05-14	EG-21779	Baque Aguilar Jorg				1.00	18.51	-349.00	-6,506.78	18.6445
_010 00-14										
	EG-22004	Claros Felix				5.00	92.54	-354.00	-6,599.32	18.6441
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	18.51	-355.00	-6,617.83	18.6421
2015-05-16	EG-22421	Claros Felix				8.00	148.06	-363.00	-6,765.89	18.6418
2015-05-18	EG-23013	Manso. Marco				1.00	18.51	-364.00	-6,784.40	18.6388
"	EG-23042	Baque Aguilar Jorg				4.00	74.03	-368.00	-6,858.43	18.6385
0015 05										
2015-05-19	EG-23094	Manso. Marco				1.00	18.51	-369.00	-6,876.94	18.6370
"	EG-23150	Manso. Marco				1.00	18.51	-370.00	-6,895.45	18.6367
"										
	EG-23170	Baque Aguilar Jorg				1.00	18.51	-371.00	-6,913.96	18.6364
"	EG-23196	Baque Aguilar Jorg				1.00	18.51	-372.00	-6,932.47	18.6360
2045 25 24										
2015-05-21	EG-23548	Baque Aguilar Jorg				1.00	18.51	-373.00	-6,950.98	18.6357
"	EG-23564	Baque Aguilar Jorg				1.00	18.51	-374.00	-6,969.49	18.6353
2015 05 22										
2015-05-22	EG-24107	Baque Aguilar Jorg				2.00	37.01	-376.00	-7,006.50	18.6350
"	EG-24310	Baque Aguilar Jorg				3.00	55.52	-379.00	-7,062.02	18.6343
2015-05-23	EG-24529	Baque Aguilar Jorg				1.00	18.51	-380.00	-7,080.53	18.6333
2010-00-20 "									•	
a	EG-24531	Baque Aguilar Jorg				1.00	18.51	-381.00	-7,099.04	18.6330
m .	EG-24535	Baque Aguilar Jorg				1.00	18.51	-382.00	-7,117.55	18.6327
0045.05.00		Manage Manage								
2015-05-26	EG-24905	Manso. Marco				1.00	18.51	-383.00	-7,136.06	18.6323
2015-05-27	EG-25225	Baque Aguilar Jorg				1.00	18.51	-384.00	-7,154.57	18.6320
2015-05-28	EG-25424	Baque Aguilar Jorg				1.00	18.51	-385.00	-7,173.08	18.6317
2015-05-29	EG-25548	Manzo. Marco				20.00	370.14	-405.00	-7,543.22	18.6314
								<del>-</del>	,	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				БО	uega.302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGKESUS	FINAL	FINAL	
2015-05-30	EG-25613	Baque Aguilar Jorg				1.00	18.51	-406.00	-7,561.73	18.6252
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	18.51	-407.00	-7,580.24	18.6250
2015-06-03	EG-26131	Baque Aguilar Jorg				1.00	18.51	-408.00	-7,598.75	18.6247
2015-06-04	EG-26256	Baque Aguilar Jorg				1.00	18.51	-409.00	-7,617.26	18.6244
"	EG-26265	Baque Aguilar Jorg				4.00	74.03	-413.00	-7,691.29	18.6241
"									,	
	EG-26311	Baque Aguilar Jorg				1.00	18.51	-414.00	-7,709.80	18.6230
2015-06-05	EG-26447	Claros Felix				10.00	185.07	-424.00	-7,894.87	18.6227
2015-06-06	EG-26450	Manzo. Marco				3.00	55.52			18.6200
								-427.00	-7,950.39	
2015-06-08	EG-26676	Baque Aguilar Jorg				1.00	18.51	-428.00	-7,968.90	18.6192
II .	EG-26696	Baque Aguilar Jorg				1.00	18.51	-429.00	-7,987.41	18.6189
									,	
"	EG-26712	Baque Aguilar Jorg				1.00	18.51	-430.00	-8,005.92	18.6187
2015-06-11	EG-27183	Baque Aguilar Jorg				2.00	37.01	-432.00	-8,042.93	18.6184
									,	
2015-06-12	EG-27275	Baque Aguilar Jorg				2.00	37.01	-434.00	-8,079.94	18.6179
2015-06-15	EG-27587	Baque Aguilar Jorg				2.00	37.01	-436.00	-8,116.95	18.6174
2015-06-17	EG-27966	Claros Merchan Fel				2.00	37.01	-438.00	-8,153.96	18.6169
"	EG-27979	Baque Aguilar Jorg				1.00	18.51	-439.00	-8,172.47	18.6163
2015-06-18	EG-28050					2.00	37.01	-441.00	-8,209.48	18.6161
		Baque Aguilar Jorg								
2015-06-19	EG-28129	Conforme Mazzini J				2.00	36.98	-443.00	-8,246.46	18.6156
"	EG-28130	Manzo Pin Marco An				4.00	73.96	-447.00	-8,320.42	18.6150
_										
"	EG-28131	Claros Merchan Fel				5.00	92.45	-452.00	-8,412.87	18.6139
II .	EG-28132	Tumbaco Roman				6.00	110.94	-458.00	-8,523.81	18.6125
	20 102					0.00	110.54	-30.00	0,020.01	10.0120
		Fel								
2015-06-20	EG-28134	Manzo Pin Marco An				6.00	110.94	-464.00	-8,634.75	18.6109
2015-06-22	EG-28231	Manzo Pin Marco An				16.00	295.83	-480.00	-8,930.58	18.6094
"	EG-28256	Conforme Mazzini J				2.00	36.98	-482.00	-8,967.56	18.6054
2015 00 00										
2015-06-23	EG-28279	Conforme Mazzini J				1.00	18.49	-483.00	-8,986.05	18.6049
"	EG-28281	Manzo Pin Marco An				10.00	184.89	-493.00	-9,170.94	18.6047
m .	EG-28282	Claros Merchan Fel				2.00	36.98	-495.00	-9,207.92	18.6023
2015-06-24	EG-28301	Baque Aguilar Jorg				1.00	18.49	-496.00	-9,226.41	18.6019
II .	EG-28318	Baque Aguilar Jorg				1.00	18.49	-497.00	-9,244.90	18.6016
2015-06-25	EG-28323	Baque Aguilar Jorg				1.00	18.49	-498.00	-9,263.39	18.6014
II .	EG-28383	Claros Merchan Fel				1.00	18.49	-499.00	-9,281.88	18.6012
"	EG-28390	Baque Aguilar Jorg				1.00	18.49	-500.00	-9,300.37	18.6010
II .	EG-28420	Baque Aguilar Jorg				3.00	55.47	-503.00	-9,355.84	18.6007
0045 00 00										
2015-06-26	EG-28433	Manzo Pin Marco An				19.00	351.30	-522.00	-9,707.14	18.6001
"	EG-28434	Manzo Pin Marco An				1.00	18.49	-523.00	-9,725.63	18.5961
"										
	EG-28436	Claros Merchan Fel				1.00	18.49	-524.00	-9,744.12	18.5959
2015-06-27	EG-28463	Baque Aguilar Jorg				1.00	18.49	-525.00	-9,762.61	18.5956
2015-06-29	EG-28562	Baque Aguilar Jorg				1.00	18.49	-526.00	-9,781.10	18.5954
2013-00-29										
"	EG-28572	Baque Aguilar Jorg				1.00	18.49	-527.00	-9,799.59	18.5952
2015-06-30	EG-28665	Claros Merchan Fel				2.00	36.98	-529.00	-9,836.57	18.5950
2013-00-30										
"	EG-28705	Claros Merchan Fel				1.00	18.49	-530.00	-9,855.06	18.5947
2015-07-01	EG-28711	Claros Merchan Fel				1.00	18.49	-531.00	-9,873.55	18.5945
2010 07 01										
"	EG-28720	Manzo Pin Marco An				1.00	18.49	-532.00	-9,892.04	18.5943
II .	EG-28809	Baque Aguilar Jorg				1.00	18.49	-533.00	-9,910.53	18.5941
2045 07 00										
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	18.49	-534.00	-9,929.02	18.5939
"	EG-28899	Claros Merchan Fel				1.00	18.49	-535.00	-9,947.51	18.5937
m .	EG-28941	Manzo Pin Marco An				1.00	18.49	-536.00	-9,966.00	18.5935
"	EG-28971	Manzo Pin Marco An				1.00	18.49	-537.00	-9,984.49	18.5933
2015-07-03	EG-28996	Claros Merchan Fel				1.00	18.49	-538.00	-10,002.98	18.5931
2015-07-04	EG-29022	Claros Merchan Fel				2.00	36.98	-540.00	-10,039.96	18.5929
2015-07-07	EG-29060	Manzo Pin Marco An				1.00	18.49	-541.00	-10,058.45	18.5925
"									-10.076.94	
	EG-29069	Baque Aguilar Jorg				1.00	18.49	-542.00	- ,	18.5923
"	EG-29072	Baque Aguilar Jorg				1.00	18.49	-543.00	-10,095.43	18.5921
2015-07-09	EG-29444	Tumbaco Roman				1.00	18.49	-544.00	-10,113.92	18.5920
2010-01-03	LO 20 <del>111</del>					1.00	10.43	344.00	-10,113.32	10.0320
		Fel								
2015-07-10	EG-29510	Claros Merchan Fel				1.00	18.49	-545.00	-10,132.41	18.5918
_5.5 57 10										
	EG-29520	Baque Aguilar Jorg				3.00	55.47	-548.00	-10,187.88	18.5916
"	EG-29531	Baque Aguilar Jorg				1.00	18.49	-549.00	-10,206.37	18.5910
2015 07 44										
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	18.49	-550.00	-10,224.86	18.5908
"	EG-29537	Claros Merchan Fel				1.00	18.49	-551.00	-10,243.35	18.5907
2015 07 40										
2015-07-13	EG-29670	Claros Merchan Fel				1.00	18.49	-552.00	-10,261.84	18.5905
"	EG-29676	Baque Aguilar Jorg				1.00	18.49	-553.00	-10,280.33	18.5903
2015-07-14	EG-29732	Claros Merchan Fel				1.00	18.49	-554.00	-10,298.82	18.5901
2010-07-14										
"	EG-29749	Baque Aguilar Jorg				1.00	18.49	-555.00	-10,317.31	18.5899
m .	EG-29757	Baque Aguilar Jorg				1.00	18.49	-556.00	-10,335.80	18.5897
	EG-29797	Baque Aguilar Jorg				2.00	36.98	-558.00	-10,372.78	18.5896
2015-07-15	EG-30019	Manzo Pin Marco An				1.00	18.37	-559.00	-10,391.15	18.5892
_5.557 10										
	EG-30022	Manzo Pin Marco An				1.00	18.37	-560.00	-10,409.52	18.5888
2015-07-16	EG-30155	Claros Merchan Fel				1.00	18.26	-561.00	-10,427.78	18.5884
	EG-30189	Baque Aguilar Jorg				1.00	18.26	-562.00	-10,446.04	18.5878
2015-07-17	EG-30297	Manzo Pin Marco An				1.00	18.26	-563.00	-10,464.30	18.5873
2015-07-18	EG-30316	Claros Merchan Fel				1.00	18.26	-564.00	-10,482.56	18.5867
2010-01-10										
"	EG-30319	Claros Merchan Fel				1.00	18.26	-565.00	-10,500.82	18.5861
"	EG-30320	Manzo Pin Marco An				12.00	219.10	-577.00	-10,719.92	18.5855
	00020	Manzo i in Marco All				12.00	210.10	377.00	10,110.02	10.0000

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PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINECOO		INCINEDUC			•	•	
2015-07-20	EG-30485	Manzo Pin Marco An				1.00	18.26	-578.00	-10,738.18	18.5787
II .	EG-30488	Manzo Pin Marco An				1.00	18.26	-579.00	-10,756.44	18.5782
"	EG-30509	Baque Aguilar Jorg				1.00	18.26	-580.00	-10,774.70	18.5776
	EG-30621	Baque Aguilar Jorg				1.00	18.26	-581.00	-10,792.96	18.5771
2015-07-21	EG-30700	Claros Merchan Fel				2.00	35.99	-583.00	-10,828.95	18.5765
II .	EG-30775	Baque Aguilar Jorg				1.00	18.00	-584.00	-10,846.95	18.5745
2015-07-22	EG-30776	Claros Merchan Fel				1.00	18.00	-585.00	-10,864.95	18.5735
2015-07-23	EG-30864	Claros Merchan Fel				2.00	35.99	-587.00	-10,900.94	18.5726
"	EG-30890	Baque Aguilar Jorg				1.00	18.00	-588.00	-10,918.94	18.5706
2015-07-24	EG-30921	Manzo Pin Marco An				8.00	143.98	-596.00	-11,062.92	18.5696
II .	EG-30936	Baque Aguilar Jorg				1.00	18.00	-597.00	-11,080.92	18.5619
"	EG-30949					1.00		-598.00	-11,098.92	18.5610
		Baque Aguilar Jorg					18.00			
2015-07-25	EG-31015	Claros Merchan Fel				1.00	18.00	-599.00	-11,116.92	18.5601
2015-07-27	EG-31039	Baque Aguilar Jorg				2.00	35.99	-601.00	-11,152.91	18.5591
"	EG-31099	Baque Aguilar Jorg				1.00	18.00	-602.00	-11,170.91	18.5573
II .	EG-31109	Baque Aguilar Jorg				1.00	18.00	-603.00	-11,188.91	18.5563
,										
	EG-31114	Baque Aguilar Jorg				1.00	18.00	-604.00	-11,206.91	18.5554
2015-07-28	EG-31135	Claros Merchan Fel				1.00	18.00	-605.00	-11,224.91	18.5545
II .	EG-31137	Claros Merchan Fel				1.00	18.00	-606.00	-11,242.91	18.5536
II .	EG-31151	Baque Aguilar Jorg				1.00	18.00	-607.00	-11,260.91	18.5527
2015-07-29		Baque Aguilar Jorg				1.00				18.5517
	EG-31209						18.00	-608.00	-11,278.91	
2015-07-30	EG-31261	Baque Choez Ciro O				2.00	35.99	-610.00	-11,314.90	18.5508
2015-07-31	EG-31386	Claros Merchan Fel				1.00	18.00	-611.00	-11,332.90	18.5490
"	EG-31389	Manzo Pin Marco An				4.00	71.99	-615.00	-11,404.89	18.5481
"	EG-31391	Baque Aguilar Jorg				1.00	18.00	-616.00	-11,422.89	18.5445
0045 00 00									,	
2015-08-03	EG-31683	Manzo Pin Marco An				2.00	35.99	-618.00	-11,458.88	18.5437
2015-08-04	EG-31866	Claros Merchan Fel				1.00	18.00	-619.00	-11,476.88	18.5419
"	EG-32185	Claros Merchan Fel				1.00	18.00	-620.00	-11,494.88	18.5410
2015-08-05	EG-32354	Manzo Pin Marco An				1.00	18.00	-621.00	-11,512.88	18.5401
2013-00-03										
	EG-32443	Manzo Pin Marco An				1.00	18.00	-622.00	-11,530.88	18.5393
"	EG-32576	Manzo Pin Marco An				1.00	18.00	-623.00	-11,548.88	18.5384
II .	EG-32577	Manzo Pin Marco An				1.00	18.00	-624.00	-11,566.88	18.5375
"	EG-32674	Baque Aguilar Jorg				1.00	18.00	-625.00	-11,584.88	18.5367
"	EG-32695	Claros Merchan Fel								18.5358
						1.00	18.00	-626.00	-11,602.88	
2015-08-06	EG-32722	Claros Merchan Fel				1.00	18.00	-627.00	-11,620.88	18.5350
"	EG-32723	Claros Merchan Fel				2.00	35.99	-629.00	-11,656.87	18.5341
"	EG-32733	Manzo Pin Marco An				1.00	18.00	-630.00	-11,674.87	18.5324
II .	EG-32760	Baque Aguilar Jorg				1.00	18.00	-631.00	-11,692.87	18.5315
0045 00 07										
2015-08-07	EG-32794	Claros Merchan Fel				1.00	18.00	-632.00	-11,710.87	18.5307
"	EG-32820	Baque Choez Ciro O				2.00	35.99	-634.00	-11,746.86	18.5299
2015-08-10	EG-33154	Tumbaco Roman				3.00	53.99	-637.00	-11,800.85	18.5282
		Fel							,	
2015-08-11	EG-33426					1.00	10.00	629.00	11 010 05	10 5057
2015-06-11		Baque Aguilar Jorg				1.00	18.00	-638.00	-11,818.85	18.5257
"	EG-33701	Baque Aguilar Jorg				1.00	18.00	-639.00	-11,836.85	18.5248
2015-08-12	EG-33753	Baque Aguilar Jorg				1.00	17.78	-640.00	-11,854.63	18.5240
"	EG-33757	Baque Aguilar Jorg				1.00	17.78	-641.00	-11,872.41	18.5229
m .	EG-33758	Baque Aguilar Jorg				1.00	17.78	-642.00	-11,890.19	18.5217
2015 00 12										
2015-08-13	EG-34088	Manzo Pin Marco An				6.00	106.68	-648.00	-11,996.87	18.5205
	EG-34096	Baque Aguilar Jorg				1.00	17.78	-649.00	-12,014.65	18.5137
II .	EG-34100	Baque Aguilar Jorg				1.00	17.78	-650.00	-12,032.43	18.5126
"	EG-34123	Baque Aguilar Jorg				1.00	17.78	-651.00	-12,050.21	18.5114
2015-08-14	EG-34127	Baque Aguilar Jorg				5.00	88.90	-656.00	-12,139.11	18.5103
2010-00-14									,	
	EG-34136	Baque Aguilar Jorg				1.00	17.78	-657.00	-12,156.89	18.5047
	EG-34139	Baque Aguilar Jorg				1.00	17.78	-658.00	-12,174.67	18.5036
"	EG-34148	Baque Aguilar Jorg				1.00	17.78	-659.00	-12,192.45	18.5025
2015-08-15	EG-34151	Baque Aguilar Jorg				1.00	17.78	-660.00	-12,210.23	18.5014
"	EG-34157	Manzo Pin Marco An				4.00	71.12	-664.00	-12,281.35	18.5003
	EG-34165	Baque Aguilar Jorg				1.00	17.78	-665.00	-12,299.13	18.4960
"	EG-34166	Baque Aguilar Jorg				1.00	17.78	-666.00	-12,316.91	18.4949
II .	EG-34167	Baque Aguilar Jorg				1.00	17.78	-667.00	-12,334.69	18.4939
"	EG-34168	Baque Aguilar Jorg				1.00	17.78	-668.00	-12,352.47	18.4928
2015-08-17	EG-34594	Tumbaco Roman				2.00	33.69	-670.00	-12,386.16	18.4917
2013-06-17	EG-34394					2.00	33.09	-670.00	-12,300.10	10.4917
_		Feli								
"	EG-34954	Baque Aguilar Jorg				1.00	16.84	-671.00	-12,403.00	18.4868
"	EG-34955	Baque Aguilar Jorg				1.00	16.84	-672.00	-12,419.84	18.4844
2015-08-19	EG-35902	Baque Aguilar Jorg				1.00	16.84	-673.00	-12,436.68	18.4819
2010-00-19										
	EG-36038	Baque Aguilar Jorg				1.00	16.84	-674.00	-12,453.52	18.4795
"	EG-36052	Claros Merchan Fel				2.00	33.69	-676.00	-12,487.21	18.4770
"	EG-36053	Claros Merchan Fel				1.00	16.84	-677.00	-12,504.05	18.4722
2015-08-20	EG-36498	Manzo Pin Marco An				6.00	101.07	-683.00	-12,605.12	18.4698
"	EG-36734	Baque Aguilar Jorg				1.00	16.84	-684.00	-12,621.96	18.4555
2015 00 00										
2015-08-22	EG-37348	Manzo Pin Marco An				4.00	67.38	-688.00	-12,689.34	18.4532
"	EG-37349	Baque Aguilar Jorg				1.00	16.84	-689.00	-12,706.18	18.4438
"	EG-37352	Claros Merchan Fel				1.00	16.84	-690.00	-12,723.02	18.4415
2015-10-27	IB-0	Galleta Pecosa S.a	780.00					90.00	-12,723.02	18.4392
_5.5 10 21		1 00000 0.0	. 55.56					55.00	, 0.02	. 5. 1002

#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
		OUDTOT OFFICE	700.00			222.22	40.700.00		40.700.00	
ITEM: 25004	4 BATT. PACK	SUBTOT. 25003: K, RECHARGEABLE	780.00 CIM6. (Uni)			690.00	12,723.02		-12,723.02	
2015-01-02	EG-949	Manso. Marco				10.00	777.75	-10.00	-777.75	-141.366 9
2015-01-03	EG-959	Peralta Medrandra				1.00	77.77	-11.00	-855.52	77.7750
0045.04.00	EG-960	Baque Aguilar Jorg				1.00	77.77	-12.00	-933.29	77.7745
2015-01-08	EG-1043	Cumbe Rodriguez Ke				1.00	77.77	-13.00	-1,011.06	77.7742
2015-01-09	EG-1053	MaridueÃ'a Aviles				1.00	77.77	-14.00	-1,088.83	77.7738
2015-01-16	EG-1118 EG-1125	Aguagallo Criollo Claros Felix				1.00 5.00	77.77 388.88	-15.00 -20.00	-1,166.60 -1,555.48	77.7736 77.7733
"	EG-1128	Baque Aguilar Jorg				1.00	77.77	-21.00	-1,633.25	77.7740
2015-01-19	EG-1159	Claros Felix				5.00	388.88	-26.00	-2,022.13	77.7738
2015-01-20	EG-1178	Claros Merchan Fel				5.00	388.87	-31.00	-2,411.00	77.7742
2015-01-21	EG-1199	Espinoza Montero L				1.00	78.27	-32.00	-2,489.27	77.7742
2015-01-27	EG-1302	Baque Aguilar Jorg				1.00	78.27	-33.00	-2,567.54	77.7897
2015-01-31	EG-1650	Aguagallo Criollo Manso. Marco				5.00	391.35	-38.00	-2,958.89 -3,350.24	77.8042
2015-02-04	EG-2254 EG-2262	Espinoza Montero L				5.00 1.00	391.35 78.27	-43.00 -44.00	-3,350.24 -3,428.51	77.8655 77.9126
2015-02-07	EG-2516	Cumbe Rodriguez				1.00	78.27 78.27	-44.00 -45.00	-3,506.78	77.9207
		Ke							•	
2015-02-09	EG-2640	Claros Felix				5.00	391.35	-50.00	-3,898.13	77.9284
2015-02-10 2015-02-12	EG-2775 EG-2841	Claros Felix Manso. Marco				3.00 10.00	234.81 782.70	-53.00 -63.00	-4,132.94 -4,915.64	77.9626 77.9800
2015-02-12	EG-2884	Cumbe Rodriguez				1.00	78.27	-64.00	-4,913.04	78.0260
2015-02-17	EG-2974	Ke Valareso Jasmany .				1.00	78.27	-65.00	-5,072.18	78.0298
2015-02-26	EG-3832	Claros Felix				8.00	626.16	-73.00	-5,698.34	78.0335
2015-03-02	EG-4240	Espinoza Montero L				1.00	78.27	-74.00	-5,776.61	78.0595
2015-03-03	EG-4259	Bedoya Valencia Jo				1.00	78.27	-75.00	-5,854.88	78.0623
2015-03-04	EG-4374	Valarezo Manuel				1.00	78.27	-76.00	-5,933.15	78.0651
"	EG-4394	Castro Jurado Leon				1.00	78.27	-77.00	-6,011.42	78.0678
2015-03-05	EG-4460	Anchundia Lucas Ca				1.00	80.53	-78.00	-6,091.95	78.0704
2015-03-06	EG-4469 EG-4532	Anchundia Lucas Ca Espinoza Montero L				1.00 1.00	80.53 80.53	-79.00 -80.00	-6,172.48 -6,253.01	78.1019 78.1327
2015-03-08	EG-4566	Guerrero Guerrero				1.00	80.53	-81.00	-6,333.54	78.1626
2015-03-11	EG-5354	Manso. Marco				1.00	80.53	-82.00	-6,414.07	78.1919
2015-03-12	EG-5371	Mazaburgos Kenny M				1.00	80.53	-83.00	-6,494.60	78.2204
2015-03-13	EG-5380	Delgado Aguilar Li				1.00	80.53	-84.00	-6,575.13	78.2482
2015-03-18	EG-5392 EG-6617	Bedoya Valencia Jo Cumbe Rodriguez				1.00 1.00	80.53 80.53	-85.00 -86.00	-6,655.66 -6,736.19	78.2754 78.3019
"	EG-6621	Ke Cumbe Rodriguez				1.00	80.53	-87.00	-6,816.72	78.3278
		Ke							,	
2015-03-23	EG-6642 EG-6963	Manso. Marco Chiquito Tumbaco D				5.00 1.00	402.65 80.53	-92.00 -93.00	-7,219.37 -7,299.90	78.3531 78.4714
2015-03-23	EG-6963 EG-7310	Manso. Marco				8.00	80.53 644.24	-93.00 -101.00	-7,299.90 -7,944.14	78.4714 78.4935
"	EG-7311	Manso. Marco				7.00	563.71	-108.00	-8,507.85	78.6549
2015-03-25	EG-7321	Cumbe Rodriguez				1.00	80.53	-109.00	-8,588.38	78.7764
2015-03-26	EG-7634	Ke Cumbe Rodriguez				1.00	80.53	-110.00	-8,668.91	78.7925
п	EG-7655	Ke Delgado Aguilar Li				1.00	80.53	-111.00	-8,749.44	78.8083
2015-03-27	EG-7960	Bedoya Valencia Jo				1.00	80.53	-112.00	-8,829.97	78.8238
2015-03-28	EG-7979	Castro Valarezo El				1.00	80.53	-113.00	-8,910.50	78.8390
II .	EG-7980	Castro Valarezo El				1.00	80.53	-114.00	-8,991.03	78.8540
2015-03-30	EG-8215	Cumbe Rodriguez Ke				1.00	80.53	-115.00	-9,071.56	78.8687
2015-03-31	EG-8915	Espinoza Montero L				1.00	80.53	-116.00	-9,152.09	78.8831
" 2015-04-01	EG-8932 EG-9628	Manso. Marco Espinoza Montero L				7.00 1.00	563.71 80.53	-123.00 -124.00	-9,715.80 -9,796.33	78.8973 78.9902
II .	EG-9646	Espinoza Montero L				1.00	80.53	-125.00	-9,876.86	79.0027
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	80.53	-126.00	-9,957.39	79.0149
2015-04-08	EG-9686 EG-10889	Baque Aguilar Jorg Castro Valarezo El				1.00 1.00	80.53 80.53	-127.00 -128.00	-10,037.92 -10,118.45	79.0269 79.0387
2015-04-08	EG-10963	Delgado Aguilar Li				1.00	80.53	-128.00	-10,118.45	79.0507 79.0504
	EG-10966	Espinoza Montero L				1.00	80.53	-130.00	-10,279.51	79.0619
"	EG-10993	Claros Felix				3.00	241.59	-133.00	-10,521.10	79.0732
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	80.53	-134.00	-10,601.63	79.1060
" 2015 04 44	EG-11051	Claros Felix				4.00	322.12	-138.00 130.00	-10,923.75	79.1166
2015-04-11	EG-11211 EG-11212	Tecnico Farbem Espinoza Montero L				1.00 1.00	80.53 80.53	-139.00 -140.00	-11,004.28 -11,084.81	79.1576 79.1675
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PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INGINESOS	LUNLOUG	LUNLOUS		•	
2015-04-14	EG-11341	Anchundia Lucas Ca				2.00	161.06	-142.00	-11,245.87	79.1772
2015-04-15	EG-11485	Chiquito Tumbaco D				1.00	80.53	-143.00	-11,326.40	79.1963
2010 01 10	EG-11502	Baque Aguilar Jorg				1.00	80.53	-144.00	-11,406.93	79.2056
0045 04 40										
2015-04-16	EG-11637	Espinoza Montero L				1.00	81.98	-145.00	-11,488.91	79.2148
2015-04-17	EG-11702	Baque Choez Ciro O				1.00	81.98	-146.00	-11,570.89	79.2339
"	EG-11705	Anchundia Lucas Ca				1.00	81.98	-147.00	-11,652.87	79.2527
"	EG-11713	Anchundia Lucas Ca				1.00	81.98	-148.00	-11,734.85	79.2712
m .	EG-11722	Claros Felix				8.00	655.85	-156.00	-12,390.70	79.2895
"									-12,800.61	
	EG-11723	Claros Felix				5.00	409.91	-161.00	,	79.4276
2015-04-18	EG-11743	Cumbe Rodriguez				1.00	81.98	-162.00	-12,882.59	79.5069
		Ke								
2015-04-20	EG-11861	Anchundia Lucas Ca				1.00	81.98	-163.00	-12,964.57	79.5222
II .	EG-11916	Baque Aguilar Jorg				1.00	81.98	-164.00	-13,046.55	79.5372
"	EG-12093	Garcia Alvarado Ju				1.00	81.98	-165.00	-13,128.53	79.5521
0045 04 04										
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	81.98	-166.00	-13,210.51	79.5668
"	EG-12237	Baque Aguilar Jorg				1.00	81.98	-167.00	-13,292.49	79.5814
"	EG-12548	Cumbe Rodriguez				1.00	81.98	-168.00	-13,374.47	79.5957
		Ke								
2015-04-22	EG-12958	Baque Aguilar Jorg				1.00	81.98	-169.00	-13,456.45	79.6099
"	EG-12993	Delgado Aguilar Li				1.00	81.98	-170.00	-13,538.43	79.6240
"	EG-13002	Baque Aguilar Jorg				1.00	81.98	-171.00	-13,620.41	79.6378
2045 04 00										
2015-04-23	EG-13563	Claros Felix				2.00	163.96	-173.00	-13,784.37	79.6515
"	EG-13735	Baque Aguilar Jorg				1.00	81.98	-174.00	-13,866.35	79.6784
"	EG-13770	Haro Jose				1.00	81.98	-175.00	-13,948.33	79.6917
"	EG-14652	Guerrero Guerrero				1.00	81.98	-176.00	-14,030.31	79.7047
2015-04-24	EG-14115	Claros Felix				2.00	165.17	-178.00	-14,195.48	79.7177
2010-04-24	EG-14113					3.00	247.76			79.7499
		Claros Felix						-181.00	-14,443.24	
2015-04-25	EG-15004	Garcia Alvarado Ju				1.00	82.59	-182.00	-14,525.83	79.7969
"	EG-15006	Garcia Alvarado Ju				1.00	82.59	-183.00	-14,608.42	79.8123
"	EG-15007	Garcia Alvarado Ju				1.00	82.59	-184.00	-14,691.01	79.8274
2015-04-27	EG-15561	Claros Felix				2.00	165.17	-186.00	-14,856.18	79.8424
2015-04-28	EG-16539	Claros Felix				8.00	660.69	-194.00	-15,516.87	79.8719
"	EG-16578	Manso. Marco				4.00	330.35	-198.00	-15,847.22	79.9839
2015-04-29	EG-16834	MaridueÃ'a Aviles					82.59		-15,929.81	80.0365
2013-04-29						1.00		-199.00		
	EG-16845	Baque Aguilar Jorg				1.00	82.59	-200.00	-16,012.40	80.0493
"	EG-16858	Baque Aguilar Jorg				1.00	82.59	-201.00	-16,094.99	80.0620
"	EG-16861	Baque Aguilar Jorg				1.00	82.59	-202.00	-16,177.58	80.0746
"	EG-16871	Baque Aguilar Jorg				1.00	82.59	-203.00	-16,260.17	80.0870
"	EG-17180	Baque Aguilar Jorg				1.00	82.59	-204.00	-16,342.76	80.0994
2015-04-30	EG-17635	Claros Felix				1.00	82.59	-205.00	-16,425.35	80.1116
2015-05-01	EG-17870	Garcia Alvarado Ju				1.00	82.59	-206.00	-16,507.94	80.1237
2013 03 01	EG-17872					1.00	82.59	-207.00	-16,590.53	80.1356
0045.05.00		Baque Aguilar Jorg								
2015-05-02	EG-18047	NuÂfâ€~es Luis				1.00	82.59	-208.00	-16,673.12	80.1475
"	EG-18048	Bajaƒâ€~a .				1.00	82.59	-209.00	-16,755.71	80.1592
"	EG-18050	MaridueÃ'a Aviles				1.00	82.59	-210.00	-16,838.30	80.1709
2015-05-04	EG-18582	Baque Aguilar Jorg				1.00	82.59	-211.00	-16,920.89	80.1824
2015-05-07	EG-19625	Espinoza Montero L				1.00	82.59	-212.00	-17,003.48	80.1938
2015-05-11	EG-20996	Baque Aguilar Jorg				10.00	825.86	-222.00	-17,829.34	80.2051
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	82.59	-223.00	-17,911.93	80.3123
	EG-23042						82.59			
2015-05-18		Baque Aguilar Jorg				1.00		-224.00	-17,994.52	80.3226
2015-05-19	EG-23055	Claros Felix				9.00	743.27	-233.00	-18,737.79	80.3327
	EG-23149	Manso. Marco				1.00	82.59	-234.00	-18,820.38	80.4197
"	EG-23196	Baque Aguilar Jorg				1.00	82.59	-235.00	-18,902.97	80.4290
2015-05-28	EG-25404	Manzo. Marco				1.00	82.59	-236.00	-18,985.56	80.4382
"	EG-25408	Baque Aguilar Jorg				2.00	165.17	-238.00	-19,150.73	80.4473
"	EG-25424	Baque Aguilar Jorg				1.00	82.59	-239.00	-19,233.32	80.4653
u u	EG-25444	Baque Aguilar Jorg				1.00	82.59	-240.00	-19,315.91	80.4741
2015 05 20										
2015-05-30	EG-25613	Baque Aguilar Jorg				1.00	82.59	-241.00	-19,398.50	80.4830
	EG-25649	Baque Aguilar Jorg				1.00	82.59	-242.00	-19,481.09	80.4917
2015-06-01	EG-25813	Baque Aguilar Jorg				1.00	82.59	-243.00	-19,563.68	80.5004
2015-06-04	EG-26265	Baque Aguilar Jorg				1.00	82.59	-244.00	-19,646.27	80.5090
2015-06-15	EG-27585	Baque Aguilar Jorg				1.00	82.59	-245.00	-19,728.86	80.5175
"	EG-27587	Baque Aguilar Jorg				2.00	165.17	-247.00	-19,894.03	80.5260
2015-06-16	EG-27618	Baque Aguilar Jorg				1.00	82.59	-248.00	-19,976.62	80.5426
	EG-27623	Baque Aguilar Jorg				1.00	82.58	-249.00	-20,059.20	80.5509
2015 06 40										
2015-06-18	EG-28050	Baque Aguilar Jorg				1.00	82.59	-250.00	-20,141.79	80.5590
2015-06-19	EG-28131	Claros Merchan Fel				1.00	82.58	-251.00	-20,224.37	80.5672
2015-06-20	EG-28134	Manzo Pin Marco An				1.00	82.59	-252.00	-20,306.96	80.5752
2015-06-23	EG-28279	Conforme Mazzini J				1.00	82.58	-253.00	-20,389.54	80.5832
"	EG-28280	Claros Merchan Fel				1.00	82.59	-254.00	-20,472.13	80.5911
"	EG-28281	Manzo Pin Marco An				6.00	495.51	-260.00	-20,967.64	80.5989
2015-06-26	EG-28433	Manzo Pin Marco An				6.00	495.51	-266.00	-21,463.15	80.6448
"	EG-28434	Manzo Pin Marco An				1.00	82.58	-267.00	-21,545.73	80.6885
2015-06-29	EG-28562	Baque Aguilar Jorg				2.00	165.17	-269.00	-21,710.90	80.6956
2015-07-02	EG-28899	Claros Merchan Fel				2.00	165.17	-271.00	-21,876.07	80.7097

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-28941	Manzo Pin Marco An				1.00	82.59	-272.00	-21,958.66	80.7235
2015-07-03	EG-28996	Claros Merchan Fel				1.00	82.58	-273.00	-22,041.24	80.7304
2013-07-03										
	EG-29002	Baque Aguilar Jorg				1.00	82.59	-274.00	-22,123.83	80.7371
2015-07-07	EG-29055	Claros Merchan Fel				1.00	82.58	-275.00	-22,206.41	80.7439
"	EG-29089	Baque Aguilar Jorg				1.00	82.59	-276.00	-22,289.00	80.7506
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	82.58	-277.00	-22,371.58	80.7572
2015-07-09	EG-29444	Tumbaco Roman				1.00	82.59	-278.00	-22,454.17	80.7638
		Fel							·	
"	EG-29446	Claros Merchan Fel				1.00	82.58	-279.00	-22,536.75	80.7704
II .	EG-29454	Baque Aguilar Jorg				1.00	82.59	-280.00	-22,619.34	80.7769
"	EG-29454	Baque Aguilar Jorg				1.00	82.58	-281.00	-22,701.92	80.7834
2015-07-10	EG-29510	Claros Merchan Fel				1.00	82.59	-282.00	-22,784.51	80.7898
2013-07-10										
	EG-29520	Baque Aguilar Jorg				1.00	82.58	-283.00	-22,867.09	80.7961
0045.07.44	EG-29529	Baque Aguilar Jorg				1.00	82.59	-284.00	-22,949.68	80.8024
2015-07-11	EG-29535	Claros Merchan Fel				2.00	165.17	-286.00	-23,114.85	80.8087
2015-07-13	EG-29670	Claros Merchan Fel				1.00	82.58	-287.00	-23,197.43	80.8212
	EG-30163	Claros Merchan Fel				1.00	82.59	-288.00	-23,280.02	80.8273
2015-07-20	EG-30514	Baque Aguilar Jorg				1.00	82.58	-289.00	-23,362.60	80.8334
2015-07-21	EG-30741	Baque Aguilar Jorg				1.00	82.59	-290.00	-23,445.19	80.8394
2015-07-22	EG-30858	Baque Aguilar Jorg				1.00	82.58	-291.00	-23,527.77	80.8455
	EG-30921	Manzo Pin Marco An				2.00	165.17	-293.00	-23,692.94	80.8514
2015-07-27	EG-31039	Baque Aguilar Jorg				1.00	82.59	-294.00	-23,775.53	80.8633
2015-07-27	EG-31137	Claros Merchan Fel				3.00	247.75	-297.00	-24,023.28	80.8691
2015-07-28	EG-331137	Baque Aguilar Jorg				1.00	83.34	-297.00	-24,023.26	80.8865
2010-00-09										
0045 00 10	EG-33133	Baque Aguilar Jorg				1.00	83.34	-299.00	-24,189.96	80.8947
2015-08-10	EG-33154	Tumbaco Roman				2.00	166.68	-301.00	-24,356.64	80.9029
"	EG-33157	Fel Claros Merchan Fel				2.00	166.68	-303.00	-24,523.32	80.9191
2015-08-11	EG-33417	Baque Aguilar Jorg				1.00	83.34	-304.00	-24,606.66	80.9350
2013-00-11	EG-33436					1.00	83.34	-305.00	-24,690.00	80.9430
		Baque Aguilar Jorg								
	EG-33446	Baque Aguilar Jorg				1.00	83.34	-306.00	-24,773.34	80.9508
	EG-33600	Baque Aguilar Jorg				1.00	83.34	-307.00	-24,856.68	80.9586
2015-08-12	EG-33752	Baque Aguilar Jorg				1.00	82.24	-308.00	-24,938.92	80.9664
"	EG-34007	Baque Aguilar Jorg				1.00	82.24	-309.00	-25,021.16	80.9705
"	EG-34013	Baque Aguilar Jorg				1.00	82.24	-310.00	-25,103.40	80.9746
2015-08-13	EG-34088	Manzo Pin Marco An				3.00	243.40	-313.00	-25,346.80	80.9787
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	81.13	-314.00	-25,427.93	80.9802
2015-08-19	EG-36053	Claros Merchan Fel				1.00	81.13	-315.00	-25,509.06	80.9807
2015-08-20	EG-36753	Baque Aguilar Jorg				1.00	81.13	-316.00	-25,590.19	80.9811
2015-08-21	EG-37152	Tumbaco Roman				1.00	81.13	-317.00	-25,671.32	80.9816
2010 00 21	20 07 102	Fel				1.00	01.10	017.00	20,071.02	00.5010
"	EG-37154	Baque Aguilar Jorg				2.00	162.27	-319.00	-25,833.59	80.9821
2015-08-22	EG-37363	Baque Aguilar Jorg				1.00	81.13	-320.00	-25,914.72	80.9830
2015-10-27	IB-0	Galleta Pecosa S.a	900.00				00	580.00	-25,914.72	80.9835
		SUBTOT. 25004:	900.00			320.00	25,914.72		-25,914.72	
ITEM: 25005	TERMINAL E	BLOCK , COMPRESS	SOR (bornera d	del compre	esor). (Uni)					
2045 04 02	FC 004	A a b a b C				4.00	40.00	4.00	40.00	44.0000
2015-01-02		Anchundia Lucas Ca				1.00	40.30	-1.00	-40.30	-44.6806
	EG-960	Baque Aguilar Jorg				1.00	40.30	-2.00	-80.60	40.3000
	EG-989	Baque Aguilar Jorg				1.00	40.30	-3.00	-120.90	40.3000
2015-01-07		Guerrero Guerrero				1.00	40.30	-4.00	-161.20	40.3000
2015-01-08	EG-1031	Delgado Aguilar Li				1.00	40.30	-5.00	-201.50	40.3000
2015-01-09	EG-1052	Guerrero Guerrero				1.00	40.30	-6.00	-241.80	40.3000
2015-01-12	EG-1074	Chiquito Tumbaco D				1.00	40.30	-7.00	-282.10	40.3000
2015-01-13	EG-1084	Manso. Marco				5.00	201.48	-12.00	-483.58	40.3000
	EG-1093	Claros Felix				4.00	161.18	-16.00	-644.76	40.2983
	EG-1127	Delgado Aguilar Li				1.00	40.29	-17.00	-685.05	40.2975
	EG-1133	MaridueÃ'a Aviles				1.00	40.30	-18.00	-725.35	40.2971
2015-01-18	EG-1152	Anchundia Lucas Ca				1.00	40.29	-19.00	-765.64	40.2972
2010-01-10 "	EG-1152 EG-1154	Tumbaco Marcillo F				1.00	40.29	-20.00	-805.94	40.2972
2015-01-19	EG-1154 EG-1155					1.00	40.30	-20.00	-846.23	40.2968
2010-01-19 "		Haro Jose								
,	EG-1160	Claros Felix				2.00	80.59	-23.00	-926.82	40.2967
0045.04.04	EG-1164	Chiquito Tumbaco D				1.00	40.30	-24.00	-967.12	40.2965
2015-01-21	EG-1199	Espinoza Montero L				1.00	47.41	-25.00	-1,014.53	40.2967
	EG-1225	Manso. Marco				2.00	94.82	-27.00	-1,109.35	40.5812
2015-01-24	EG-1251	Chiquito Tumbaco D				1.00	47.41	-28.00	-1,156.76	41.0870
"	EG-1256	Baque Aguilar Jorg				1.00	47.41	-29.00	-1,204.17	41.3129
	EG-1274	Baque Aguilar Jorg				1.00	47.41	-30.00	-1,251.58	41.5231
2015-01-27	EG-1297	Anchundia Lucas Ca				1.00	47.41	-31.00	-1,298.99	41.7193
2015-01-31	EG-1443	Chiquito Tumbaco D				1.00	59.22	-32.00	-1,358.21	41.9029
"	EG-1446	Claros Felix				3.00	177.67	-35.00	-1,535.88	42.4441
2015-02-01	EG-1468	Chiquito Tumbaco D				1.00	59.22	-36.00	-1,595.10	43.8823
	EG-1827	Garcia Alvarado Ju				1.00	59.22	-37.00	-1,654.32	44.3083
2015-02-04	EG-2253	Manso. Marco				6.00	355.34	-43.00	-2,009.66	44.7114
	- ===	<del></del>				0.00		. 3.00	_,	• •

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	T COMM NOD.				l					
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-02-06	EG-2497	Manso. Marco				1.00	59.22	-44.00	-2,068.88	46.7363
2015-02-07	EG-2514	Garcia Alvarado Ju				1.00	59.22	-45.00	-2,128.10	47.0200
II .	EG-2515	Tumbaco Marcillo F				1.00	59.22	-46.00	-2,187.32	47.2911
0015 00 00										
2015-02-09	EG-2654	Cadena Darwuin .				1.00	59.22	-47.00	-2,246.54	47.5504
2015-02-11	EG-2785	Manso. Marco				2.00	118.45	-49.00	-2,364.99	47.7987
2015-02-13	EG-2877	Claros Felix				2.00	118.45	-51.00	-2,483.44	48.2651
II .	EG-2878	Claros Felix				1.00	59.23	-52.00	-2,542.67	48.6949
II .										
	EG-2885	Guerrero Guerrero				1.00	59.22	-53.00	-2,601.89	48.8975
2015-02-21	EG-3081	Cadena Darwuin .				1.00	59.23	-54.00	-2,661.12	49.0923
2015-02-24	EG-3434	Haro Jose				1.00	59.22	-55.00	-2,720.34	49.2800
2015-03-05	EG-4473	Claros Felix				10.00	599.85	-65.00	-3,320.19	49.4607
2015-03-06	EG-5318	Manso. Marco				5.00	299.93	-70.00	-3,620.12	51.0798
2015-03-09	EG-4944	Claros Felix				5.00	299.93	-75.00	-3,920.05	51.7160
2015-03-10	EG-4954	Tumbaco Marcillo F				1.00	59.99	-76.00	-3,980.04	52.2673
	EG-4980									
		Claros Felix				2.00	119.97	-78.00	-4,100.01	52.3689
2015-03-12	EG-5363	Claros Felix				5.00	300.37	-83.00	-4,400.38	52.5642
II .	EG-5371	Mazaburgos Kenny				1.00	60.07	-84.00	-4,460.45	53.0166
	LG-557 1					1.00	00.07	-04.00	-4,400.43	33.0100
		M								
2015-03-13	EG-5398	Manso. Marco				7.00	420.52	-91.00	-4,880.97	53.1006
2015-03-14	EG-5402	Manso. Marco				3.00	180.22	-94.00	-5,061.19	53.6370
2015-03-17	EG-6581	NuÑes Luis				1.00	60.07	-95.00	-5,121.26	53.8424
2015-03-18	EG-6624	Bedoya Valencia Jo				1.00	60.07	-96.00	-5,181.33	53.9080
"	EG-6638	Claros Felix				5.00	300.37	-101.00	-5,481.70	53.9722
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	60.07	-102.00	-5,541.77	54.2743
2015-03-21	EG-6720	Castro Elvio .				1.00	60.07	-103.00	-5,601.84	54.3311
2015-03-24	EG-7311	Manso. Marco				5.00	300.37	-108.00	-5,902.21	54.3868
2015-03-25	EG-7317	Baque Aguilar Jorg				1.00	60.07	-109.00	-5,962.28	54.6501
2015-03-26	EG-7645	Castro Valarezo El				1.00	60.08	-110.00	-6,022.36	54.6998
2010 00 20									•	
	EG-7655	Delgado Aguilar Li				1.00	60.07	-111.00	-6,082.43	54.7487
"	EG-7838	Claros Felix				3.00	180.23	-114.00	-6,262.66	54.7967
2045 02 07										
2015-03-27	EG-7971	Claros Felix				3.00	180.22	-117.00	-6,442.88	54.9356
2015-03-30	EG-8213	Delgado Aguilar Li				1.00	60.08	-118.00	-6,502.96	55.0674
		Tumbaco Marcillo F				1.00	60.07	-119.00	-6,563.03	55.1098
2015-03-31	EG-8924								•	
2015-04-01	EG-9624	Castro Valarezo El				1.00	60.08	-120.00	-6,623.11	55.1515
II .	EG-9637	Haro Jose				1.00	60.07	-121.00	-6,683.18	55.1926
"										
"	EG-9645	Espinoza Montero L				1.00	60.08	-122.00	-6,743.26	55.2329
2015-04-02	EG-9658	Delgado Aguilar Li				1.00	60.07	-123.00	-6,803.33	55.2726
2015-04-04	EG-9686	Baque Aguilar Jorg				1.00	60.08	-124.00	-6,863.41	55.3116
"	EG-9701	Baque Aguilar Jorg				1.00	60.07	-125.00	-6,923.48	55.3501
2015-04-13	EG-11236	Delgado Aguilar Li				1.00	59.78	-126.00	-6,983.26	55.3878
2015-04-14	EG-11407	Delgado Aguilar Li				1.00	59.78	-127.00	-7,043.04	55.4227
II .	EG-11420	Haro Jose				1.00	59.78	-128.00	-7,102.82	55.4570
"									•	
"	EG-11441	Manso. Marco				4.00	239.12	-132.00	-7,341.94	55.4908
2015-04-15	EG-11475	Chiquito Tumbaco D				1.00	59.78	-133.00	-7,401.72	55.6208
2010 04 10		•							•	
"	EG-11487	Espinoza Montero L				1.00	59.78	-134.00	-7,461.50	55.6520
2015-04-17	EG-11723	Claros Felix				5.00	299.16	-139.00	-7,760.66	55.6828
2015-04-18	EG-11/41	Cumbe Rodriguez				1.00	59.83	-140.00	-7,820.49	55.8321
		Ke								
2015-04-20	EG-11943	Claros Felix				4.00	239.33	-144.00	-8,059.82	55.8606
									•	
2015-04-21	EG-12237	Baque Aguilar Jorg				1.00	59.83	-145.00	-8,119.65	55.9710
2015-04-22	EG-13154	Delgado Aguilar Li				1.00	59.83	-146.00	-8,179.48	55.9976
		0 0								
2015-04-23	EG-13735	Baque Aguilar Jorg				1.00	59.83	-147.00	-8,239.31	56.0238
"	EG-13860	Delgado Aguilar Li				1.00	59.83	-148.00	-8,299.14	56.0497
2015-04-24	EG-14115	Claros Felix				7.00	418.83	-155.00	-8,717.97	56.0753
2010-04-24									•	
n .	EG-14285	Garcia Alvarado Ju				1.00	59.83	-156.00	-8,777.80	56.2450
m .	EG-14338	Garcia Alvarado Ju				1.00	59.83	-157.00	-8,837.63	56.2679
,,										
"	EG-14557	NuÑes Luis				1.00	59.83	-158.00	-8,897.46	56.2906
2015-04-27	EG-15312	Manso. Marco				1.00	59.83	-159.00	-8,957.29	56.3130
2010 OT 21										
	EG-15672	Baque Aguilar Jorg				1.00	59.83	-160.00	-9,017.12	56.3352
"	EG-15768	Espinoza Montero L				1.00	59.83	-161.00	-9,076.95	56.3570
2015 04 20	EG-16524	Manso. Marco				1.00	59.83	-162.00	-9,136.78	56.3786
2015-04-28										
2015-04-29	EG-16824	Baque Aguilar Jorg				1.00	59.84	-163.00	-9,196.62	56.3999
2015-04-30	EG-17580	Anchundia Lucas Ca				1.00	59.83	-164.00	-9,256.45	56.4210
									•	
2015-05-01	EG-18017	Manso. Marco				2.00	119.67	-166.00	-9,376.12	56.4418
2015-05-08	EG-20451	Guerrero Guerrero				1.00	59.84	-167.00	-9,435.96	56.4827
	EG-20571	Manso. Marco				1.00	59.83	-168.00	-9,495.79	56.5028
2015-05-11	EG-20999	Baque Aguilar Jorg				3.00	179.51	-171.00	-9,675.30	56.5226
2015-05-13	EG-21744					5.00	299.17		•	
20 10-00-13		Manso. Marco						-176.00	-9,974.47	56.5807
n .	EG-21745	Baque Aguilar Jorg				1.00	59.84	-177.00	-10,034.31	56.6731
2015-05-14	EG-21779	Baque Aguilar Jorg				1.00	59.75	-178.00	-10,094.06	56.6910
_U   U   U   U   U   U   U   U   U   U									•	
	EG-22004	Claros Felix				1.00	59.75	-179.00	-10,153.81	56.7082
2015-05-15	EG-22402	Manso. Marco				9.00	537.73	-188.00	-10,691.54	56.7252
"									•	
*	EG-22407	Claros Felix				4.00	238.99	-192.00	-10,930.53	56.8699
2015-05-16	EG-22420	Claros Felix				1.00	59.75	-193.00	-10,990.28	56.9298
"	EG-22422	Manso. Marco				5.00	298.74	-198.00	-11,289.02	56.9445
	LO 22722	Mario. Marco				5.00	230.14	-130.00	11,203.02	50.5445

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			1	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
20	015 05 19	EC 22042	Pagua Aguilar Jara		•				-199.00	-11,348.77	57 O152
	015-05-18	EG-23042	Baque Aguilar Jorg				1.00			•	57.0153
	015-05-19	EG-23196	Baque Aguilar Jorg				1.00	59.75	-200.00	-11,408.52	57.0290
	015-05-22	EG-24310	Baque Aguilar Jorg				1.00	59.75	-201.00	-11,468.27	57.0426
	015-05-23	EG-24528	Baque Aguilar Jorg				1.00	59.75	-202.00	-11,528.02	57.0561
	015-05-27	EG-25292	Claros Felix				2.00	119.49	-204.00	-11,647.51	57.0694
20	015-05-28	EG-25424	Baque Aguilar Jorg				1.00	59.74	-205.00	-11,707.25	57.0956
20	015-06-22	EG-28257	Claros Merchan Fel				8.00	479.59	-213.00	-12,186.84	57.1085
	"	EG-28258	Claros Merchan Fel				10.00	599.49	-223.00	-12,786.33	57.2152
20	015-06-23	EG-28279	Conforme Mazzini J				7.00	419.64	-230.00	-13,205.97	57.3378
	015-06-24	EG-28306	Baque Aguilar Jorg				1.00	59.95	-231.00	-13,265.92	57.4173
		EG-28300 EG-28420									57.4173
	015-06-25		Baque Aguilar Jorg				1.00	59.95	-232.00	-13,325.87	-
	015-06-26	EG-28433	Manzo Pin Marco An				10.00	599.49	-242.00	-13,925.36	57.4391
20	015-06-29	EG-28562	Baque Aguilar Jorg				2.00	119.90	-244.00	-14,045.26	57.5428
	"	EG-28584	Baque Aguilar Jorg				1.00	59.95	-245.00	-14,105.21	57.5625
	"	EG-28657	Manzo Pin Marco An				1.00	59.95	-246.00	-14,165.16	57.5723
20	015-07-01	EG-28810	Baque Aguilar Jorg				2.00	119.85	-248.00	-14,285.01	57.5820
	015-07-02	EG-28941	Manzo Pin Marco An				2.00	119.85	-250.00	-14,404.86	57.6008
_	"	EG-28941	Manzo Pin Marco An				2.00	119.85	-252.00	-14,524.71	57.6194
20	015-07-03	EG-29013					2.00	119.85	-254.00		57.6377
۷.	J15-07-03		Baque Aguilar Jorg							-14,644.56	
		EG-29014	Manzo Pin Marco An				5.00	299.62	-259.00	-14,944.18	57.6557
	"	EG-29017	Manzo Pin Marco An				1.00	59.92	-260.00	-15,004.10	57.6995
20	015-07-04	EG-29023	Manzo Pin Marco An				1.00	59.92	-261.00	-15,064.02	57.7081
20	015-07-08	EG-29338	Baque Aguilar Jorg				1.00	59.93	-262.00	-15,123.95	57.7166
	015-07-11	EG-29535	Claros Merchan Fel				1.00	59.92	-263.00	-15,183.87	57.7250
	015-07-13	EG-29672	Manzo Pin Marco An				1.00	59.84	-264.00	-15,243.71	57.7333
	015-07-13	EG-29730	Claros Merchan Fel				1.00	59.84	-265.00	-15,303.55	57.7413
	015-07-15	EG-30023	Manzo Pin Marco An				4.00	239.37	-269.00	-15,542.92	57.7492
	015-07-16	EG-30278	Baque Aguilar Jorg				1.00	59.84	-270.00	-15,602.76	57.7804
	015-07-21	EG-30624	Baque Aguilar Jorg				1.00	59.84	-271.00	-15,662.60	57.7880
20	015-07-23	EG-30890	Baque Aguilar Jorg				1.00	59.84	-272.00	-15,722.44	57.7956
20	015-07-24	EG-30921	Manzo Pin Marco An				4.00	239.37	-276.00	-15,961.81	57.8031
	"	EG-30951	Baque Aguilar Jorg				1.00	59.84	-277.00	-16,021.65	57.8326
20	015-07-27	EG-31039	Baque Aguilar Jorg				1.00	59.84	-278.00	-16,081.49	57.8399
	015-07-27	EG-31137	Claros Merchan Fel				1.00	59.84	-279.00	-16,141.33	57.8471
	015-07-29	EG-31208	Manzo Pin Marco An				1.00	59.84	-280.00	-16,201.17	57.8542
	015-07-31	EG-31386	Claros Merchan Fel				1.00	59.84	-281.00	-16,261.01	57.8613
	015-08-03	EG-31658	Baque Aguilar Jorg				1.00	59.84	-282.00	-16,320.85	57.8684
20	015-08-05	EG-32670	Baque Aguilar Jorg				1.00	59.83	-283.00	-16,380.68	57.8754
20	015-08-07	EG-32820	Baque Choez Ciro O				3.00	179.32	-286.00	-16,560.00	57.8823
	015-08-08	EG-33093	Baque Aguilar Jorg				1.00	59.77	-287.00	-16,619.77	57.9021
_	"	EG-33096	Baque Aguilar Jorg				1.00	59.77	-288.00	-16,679.54	57.9086
20	015-08-10	EG-33096 EG-33154					3.00	179.32			
۷.	J15-06-10	EG-33104	Tumbaco Roman				3.00	175.32	-291.00	-16,858.86	57.9151
	. = 00 44		Fel				4.00				== 53.40
20	015-08-11	EG-33289	Claros Merchan Fel				1.00	59.77	-292.00	-16,918.63	57.9342
	"	EG-33686	Baque Aguilar Jorg				1.00	59.77	-293.00	-16,978.40	57.9405
20	015-08-12	EG-34022	Baque Aguilar Jorg				1.00	59.77	-294.00	-17,038.17	57.9468
		EG-34088	Manzo Pin Marco An				1.00		-295.00	-17,097.94	57.9530
	"	EG-34096	Baque Aguilar Jorg				2.00		-297.00	-17,217.48	57.9591
20	015-08-14	EG-34127	Baque Aguilar Jorg				2.00	119.54	-299.00	-17,337.02	57.9713
			Daque Aquilar lorg								
۷.	J15-06-15	EG-34151	Baque Aguilar Jorg				1.00	59.77	-300.00	-17,396.79	57.9833
	" 4 -	EG-34157	Manzo Pin Marco An				3.00	179.32	-303.00	-17,576.11	57.9893
	015-08-17	EG-34935	Claros Merchan Fel				1.00	59.05	-304.00	-17,635.16	58.0070
20	015-08-19	EG-35919	Baque Aguilar Jorg				1.00		-305.00	-17,693.50	58.0104
	"	EG-36019	Baque Aguilar Jorg				1.00	58.34	-306.00	-17,751.84	58.0115
20	015-08-20	EG-36498	Manzo Pin Marco An				2.00		-308.00	-17,868.52	58.0125
	"	EG-36708	Baque Aguilar Jorg				1.00	58.34	-309.00	-17,926.86	58.0147
20	015-08-21	EG-37143					1.00		-310.00	-17,920.00	58.0157
			Baque Aguilar Jorg								
20	J15-08-22	EG-37352	Claros Merchan Fel				1.00	58.34	-311.00	-18,043.54	58.0168
			SUBTOT. 25005:				311.00	18,043.54		-18,043.54	
ΙT	EM: 25006	6 818658B CC	MPRESSOR. (Uni)								
			• •								
20	015-01-02	EG-913	Claros Felix				3.00	4,746.26	-3.00	-4,746.26	58.0178
	015-01-02		Claros Merchan Fel				3.00		-6.00		1,582.086
۷.	J10-01-02	LO-317	Ciaros Merenaria				0.00	7,170.20	0.00	-0,-02.02	7
20	245 04 06	FO 000	Carinana Montoro I				1.00	4 500 00	7.00	44.074.64	1 500 006
20	015-01-06	EG-986	Espinoza Montero L				1.00	1,582.09	-7.00	-11,074.61	1,582.086
											7
	"	EG-997	Manso. Marco				2.00	3,164.17	-9.00	-14,238.78	1,582.087
											1
	"	EG-999	Manso. Marco				2.00	3,164.17	-11.00	-17,402.95	1.582.086
								<del>-</del> , -		. , -	7
20	015-01-16	EG-1130	Espinoza Montero L				1.00	2,002.36	-12.00	-19,405.31	1 582 086
۷.	J13-01-10	LO-1100	LSpirioza Montero L				1.00	2,002.00	-12.00	- 13,400.01	1,002.000
0/	045 04 47	EO 440E	Clares Falin				4.00	0.000.00	40.00	04 407 67	4 047 400
20	015-01-17	EG-1135	Claros Felix				1.00	2,002.36	-13.00	-21,407.67	1,617.109
											2

## KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
"	EG-1143	Garcia Alvarado Ju	INGRESOS	<u> </u>	IGRESOS	EGRESOS 1.00	2,002.36	-14.00	-23,410.03	1,646.743
"	EG-1147	Andrades Manuel .				1.00	2,002.36	-15.00	-25,412.39	8 1,672.145
2015-01-19	EG-1160	Claros Felix				2.00	4,004.71	-17.00	-29,417.10	0 1,694.159
2015-01-21	EG-1203	Espinoza Montero L				1.00	2,002.36	-18.00	-31,419.46	3 1,730.417
2015-01-24	EG-1253	Manso. Marco				1.00	2,002.36	-19.00	-33,421.82	6 1,745.525
2015-01-27	EG-1299	Claros Felix				2.00	4,004.71	-21.00	-37,426.53	6 1,759.043
2015-01-28	EG-1375	Tumbaco Marcillo F				1.00	2,002.36	-22.00	-39,428.89	2 1,782.215
2015-01-31	EG-1454	Anchundia Lucas Ca				1.00	2,002.36	-23.00	-41,431.25	1,792.222
2015-02-05	EG-2432	Manso. Marco				1.00	2,002.36	-24.00	-43,433.61	1,801.358
2015-02-06	EG-2481	Chiquito Tumbaco D				1.00	2,002.35	-25.00	-45,435.96	1,809.733
2015-02-07	EG-2515	Tumbaco Marcillo F				1.00	2,002.36	-26.00	-47,438.32	1,817.438
2015-02-09	EG-2641	Manso. Marco				1.00	2,002.35	-27.00	-49,440.67	1,824.550
2015-02-19	EG-3030	Claros Felix				2.00	4,004.71	-29.00	-53,445.38	1,831.135
2015-02-20	EG-3038	Manso. Marco				4.00	8,009.42	-33.00	-61,454.80	1,842.944
"	EG-3045	Claros Felix				1.00	2,002.36	-34.00	-63,457.16	1,862.266
2015-02-23	EG-3237	Manso. Marco				2.00	4,004.71	-36.00	-67,461.87	1,866.387
2015-02-27	EG-3850	Manso. Marco				1.00	2,002.35	-37.00	-69,464.22	1,873.940
2015-03-05	EG-4472	Tumbaco Marcillo F				1.00	2,002.36	-38.00	-71,466.58	1,877.411
2015-03-07	EG-4553	Manso. Marco				1.00	2,002.35	-39.00	-73,468.93	1,880.699
2015-03-10	EG-4955	Agugayo Segundo .				1.00	2,002.36	-40.00	-75,471.29	1,883.818
2015-03-11	EG-5344	Bedoya Valencia Jo				1.00	2,002.35	-41.00	-77,473.64	1,886.782
"	EG-5351	Manso. Marco				1.00	2,002.36	-42.00	-79,476.00	1,889.601
2015-03-12	EG-5378	Baque Aguilar Jorg				1.00	2,002.35	-43.00	-81,478.35	1,892.285 7
2015-03-26	EG-7649	Guerrero Guerrero				1.00	2,345.61	-44.00	-83,823.96	1,894.845 3
"	EG-7833	Claros Felix				2.00	4,691.22	-46.00	-88,515.18	1,905.090
"	EG-7838	Claros Felix				2.00	4,691.22	-48.00	-93,206.40	1,924.243
2015-03-27	EG-7961	Delgado Aguilar Li				1.00	2,345.61	-49.00	-95,552.01	1,941.800 0
2015-03-28	EG-7980	Castro Valarezo El				1.00	2,345.61	-50.00	-97,897.62	1,950.041 0
"	EG-7988	Delgado Aguilar Li				1.00	2,345.61	-51.00	-100,243.23	1,957.952 4
2015-04-01	EG-9636	Haro Jose				1.00	2,345.61	-52.00	-102,588.84	1,965.553 5
2015-04-02	EG-9667	Tumbaco Marcillo F				1.00	2,345.61	-53.00	-104,934.45	1,972.862 3
2015-04-07	EG-10882	Manso. Marco				1.00	2,345.61	-54.00	-107,280.06	1,979.895 3
2015-04-10		Delgado Aguilar Li				1.00	2,345.61	-55.00	-109,625.67	8
"	EG-11001	Aguagallo Criollo				1.00	2,345.61	-56.00	-111,971.28	1,993.194 0
"	EG-11052	Claros Felix				2.00	4,691.22	-58.00	-116,662.50	1,999.487 1
2015-04-11	EG-11217	Haro Jose				1.00	2,345.61	-59.00	-119,008.11	2,011.422 4
"	EG-11223	Castro Valarezo El				1.00	2,345.61	-60.00	-121,353.72	2,017.086 6

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN C	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		GRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-04-15	EG-11486	Baque Aguilar Jorg				1.00	2,345.61	-61.00	-123,699.33	2,022.562 0
2015-04-16	EG-11617	Baque Aguilar Jorg				1.00	2,345.62	-62.00	-126,044.95	2,027.857 9
2015-04-17	EG-11650	Baque Aguilar Jorg				1.00	2,345.61	-63.00	-128,390.56	2,032.983 1
2015-04-28	EG-16190	Baque Aguilar Jorg				1.00	2,348.15	-64.00	-130,738.71	2,037.945 4
11	EG-16203	Baque Aguilar Jorg				1.00	2,348.15	-65.00	-133,086.86	2,042.792 3
"	EG-16535	Claros Felix				1.00	2,348.15	-66.00	-135,435.01	2,047.490 2
"	EG-16586	Manso. Marco				1.00	2,348.15	-67.00	-137,783.16	2,052.045 6
2015-04-29	EG-16845	Baque Aguilar Jorg				1.00	2,348.15	-68.00	-140,131.31	2,056.465 1
2015-05-04	EG-18727	Claros Felix				1.00	2,348.15	-69.00	-142,479.46	2,060.754
2015-05-05	EG-18797	Tecnico Farbem				1.00	2,348.14	-70.00	-144,827.60	2,064.919
II .	EG-18798	Claros Felix				1.00	2,348.15	-71.00	-147,175.75	2,068.965 7
II .	EG-18799	Claros Felix				1.00	2,348.14	-72.00	-149,523.89	2,072.897 9
2015-05-07	EG-19625	Espinoza Montero L				1.00	2,345.62	-73.00	-151,869.51	2,076.720
II .	EG-19626	Guerrero Guerrero				1.00	2,345.62	-74.00	-154,215.13	2,080.404
II .	EG-20439	Baque Aguilar Jorg				1.00	2,345.62	-75.00	-156,560.75	2,083.988
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	2,345.62	-76.00	-158,906.37	2,087.476
"	EG-20452	Chiquito Tumbaco D				1.00	2,345.62	-77.00	-161,251.99	2,090.873
"	EG-20475	Tecnico Farbem				1.00	2,345.62	-78.00	-163,597.61	2,094.181
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	2,345.62	-79.00	-165,943.23	2,097.405
n .	EG-20686	Baque Aguilar Jorg				1.00	2,345.62	-80.00	-168,288.85	2,100.547
2015-05-12	EG-21246	Baque Aguilar Jorg				1.00	2,345.62	-81.00	-170,634.47	2,103.610
2015-05-13	EG-21449	Claros Felix				2.00	4,691.24	-83.00	-175,325.71	2,106.598
"	EG-21742	Manso. Marco				4.00	9,382.48	-87.00	-184,708.19	2,112.358
2015-05-15	EG-22419	Baque Aguilar Jorg				2.00	4,691.09	-89.00	-189,399.28	2,123.082
2015-05-16	EG-22420	Claros Felix				3.00	7,036.64	-92.00	-196,435.92	2,128.081
2015-05-18	EG-22981	Manso. Marco				3.00	7,036.64	-95.00	-203,472.56	2,135.173
"	EG-23042	Baque Aguilar Jorg				2.00	4,691.09	-97.00	-208,163.65	2,141.816
2015-05-20	EG-23204	Baque Aguilar Jorg				1.00	2,345.55	-98.00	-210,509.20	2,146.017
2015-05-21	EG-23503	Manso. Marco				6.00	14,073.28	-104.00	-224,582.48	2,148.053
и	EG-23548	Baque Aguilar Jorg				2.00	4,691.09	-106.00	-229,273.57	2,159.446
2015-05-22	EG-23988	Claros Felix				1.00	2,345.55	-107.00	-231,619.12	2,162.958
"	EG-24310	Baque Aguilar Jorg				1.00	2,345.55	-108.00	-233,964.67	2,164.664
2015-05-23	EG-24528	Baque Aguilar Jorg				1.00	2,345.55	-109.00	-236,310.22	2,166.339
2015-05-26	EG-24897	Manso. Marco				1.00	2,345.55	-110.00	-238,655.77	2,167.983
2015-05-27	EG-25096	Manzo. Marco				1.00	2,345.55	-111.00	-241,001.32	2,169.597
2015-05-28	EG-25420	Claros Felix				1.00	2,345.54	-112.00	-243,346.86	2,171.183
n	EG-25424	Baque Aguilar Jorg				1.00	2,345.55	-113.00	-245,692.41	1 2,172.739
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-05-29	EG-25548	Manzo. Marco	INCINEDUC		T II VOINE DOOT	1.00	2,345.54	-114.00	-248,037.95	2,174.269
2015-06-01	EG-25832	Baque Aguilar Jorg				1.00	2,345.55	-115.00	-250,383.50	1 2,175.771
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	2,345.54	-116.00	-252,729.04	2,177.247
2015-06-03	EG-26155	Tecnico Farbem				1.00	2,345.55	-117.00	-255,074.59	2,178.698
2015-06-04	EG-26265	Baque Aguilar Jorg				1.00	2,345.54	-118.00	-257,420.13	2,180.124
2015-06-20	EG-28133	Conforme Mazzini J				2.00	4,687.08	-120.00	-262,107.21	2,181.526
"	EG-28134	Manzo Pin Marco An				2.00	4,687.08	-122.00	-266,794.29	2,184.226
2015-06-22	EG-28258	Claros Merchan Fel				2.00	4,687.08	-124.00	-271,481.37	2,186.838
2015-06-23	EG-28279	Conforme Mazzini J				1.00	2,343.54	-125.00	-273,824.91	2,189.365
II .	EG-28281	Manzo Pin Marco An				1.00	2,343.54	-126.00	-276,168.45	2,190.599
2015-06-25	EG-28403	Baque Aguilar Jorg				2.00	4,687.09	-128.00	-280,855.54	2,191.813
2015-06-26	EG-28449	Baque Aguilar Jorg				3.00	7,030.63	-131.00	-287,886.17	2,194.183 9
2015-06-27	EG-28468	Baque Aguilar Jorg				1.00	2,343.54	-132.00	-290,229.71	2,197.604
2015-06-29	EG-28561	Baque Aguilar Jorg				1.00	2,343.54	-133.00	-292,573.25	2,198.709
n	EG-28562	Baque Aguilar Jorg				1.00	2,343.54	-134.00	-294,916.79	2,199.798
"	EG-28657	Manzo Pin Marco An				1.00	2,343.54	-135.00	-297,260.33	2,200.871
2015-06-30	EG-28667	Claros Merchan Fel				1.00	2,350.15	-136.00	-299,610.48	2,201.928
2015-07-01	EG-28721	Manzo Pin Marco An				2.00	4,700.31	-138.00	-304,310.79	2,203.018
II .	EG-28723	Baque Aguilar Jorg				1.00	2,350.16	-139.00	-306,660.95	2,205.150 7
II.	EG-28810	Baque Aguilar Jorg				1.00	2,350.15	-140.00	-309,011.10	2,206.193 9
2015-07-02	EG-28832	Baque Aguilar Jorg				4.00	9,400.62	-144.00	-318,411.72	2,207.222
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	2,350.16	-145.00	-320,761.88	2,211.192 5
2015-07-04	EG-29021	Claros Merchan Fel				1.00	2,350.15	-146.00	-323,112.03	2,212.150 9
2015-07-08	EG-29319	Claros Merchan Fel				1.00	2,350.16	-147.00	-325,462.19	2,213.096 1
2015-07-15	EG-30023	Manzo Pin Marco An				1.00	2,350.15	-148.00	-327,812.34	2,214.028 5
2015-08-07	EG-32821	Claros Merchan Fel				1.00	2,345.20	-149.00	-330,157.54	2,214.948 2
2015-08-08	EG-33025	Claros Merchan Fel				1.00	2,345.20	-150.00	-332,502.74	4
"	EG-33033	Claros Merchan Fel				3.00	7,035.61	-153.00	-339,538.35	2,216.684 9
"	EG-33056	Manzo Pin Marco An				7.00	16,416.42	-160.00	-355,954.77	9
"	EG-33058	Manzo Pin Marco An				6.00	14,071.22	-166.00	-370,025.99	3
"	EG-33083	Baque Aguilar Jorg				1.00	2,345.20	-167.00	-372,371.19	2
2015-08-09	EG-33108	Baque Aguilar Jorg				1.00	2,345.20	-168.00	-374,716.39	6
2015-08-10	EG-33406	Baque Aguilar Jorg				1.00	2,345.20	-169.00	-377,061.59	7
	EG-33407	Baque Aguilar Jorg				1.00	2,345.20	-170.00	-379,406.79	7
2015-08-11	EG-33289	Claros Merchan Fel				2.00	4,690.41	-172.00	-384,097.20	6
2015-08-12		Manzo Pin Marco An				1.00	2,345.20	-173.00	-386,442.40	3
"	EG-33912	Baque Aguilar Jorg				1.00	2,345.20	-174.00	-388,787.60	2,233.771 1

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			PERIOL		4-08-01 A 2015 dega:302	-12-31			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO P.UNI FINAL
II .	EG-33913	Baque Aguilar Jorg				1.00	2,345.20	-175.00	-391,132.80 2,234.4
"	EG-33914	Baque Aguilar Jorg				1.00	2,345.21	-176.00	-393,478.01 2,235.04
"	EG-33918	Baque Aguilar Jorg				1.00	2,345.20	-177.00	-395,823.21 2,235.6
2015-08-13	EG-34090	Baque Aguilar Jorg				1.00	2,345.21	-178.00	-398,168.42 2,236.28
"	EG-34094	Baque Aguilar Jorg				1.00	2,345.20	-179.00	-400,513.62 2,236.90
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	2,345.20	-180.00	-402,858.82 2,237.50
"	EG-34127	Baque Aguilar Jorg				1.00	2,345.21	-181.00	-405,204.03 2,238.10
"	EG-34127	Baque Aguilar Jorg				1.00	2,345.21	-182.00	-407,549.24 2,238.69
2015-08-15	EG-34153	Claros Merchan Fel				1.00	2,345.20	-183.00	-409,894.44 2,239.28
2015-08-17	EG-34967	Baque Aguilar Jorg				1.00	2,132.00	-184.00	-412,026.44 2,239.86
2015-08-19	EG-35897	Baque Aguilar Jorg				1.00	2,132.01	-185.00	-414,158.45 2,239.2
"	EG-35909	Baque Aguilar Jorg				1.00	2,132.00	-186.00	-416,290.45 2,238.69
"	EG-36029	Baque Aguilar Jorg				1.00	2,132.01	-187.00	-418,422.46 2,238.12
"	EG-36030	Baque Aguilar Jorg				1.00	2,132.00	-188.00	-420,554.46 2,237.59
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	2,132.01	-189.00	-422,686.47 2,236.99
"	EG-37352	Claros Merchan Fel				1.00	2,132.00	-190.00	-424,818.47 2,236.43
"	EG-37363	Baque Aguilar Jorg				1.00	2,132.01	-191.00	-426,950.48 2,235.88
ITEM: 25007	FREQUENC	SUBTOT. 25006: Y CONVERTER, COM	MPLETE. (Uni)	ı		191.00	426,950.48		-426,950.48
2015-01-01	EG-1466	Espinoza Montero L				1.00	2,002.36	-1.00	-2,002.36 2,235.34
2015-01-13	EG-1085	Claros Merchan Fel				2.00	286.24	-3.00	-2,288.60 2,002.30
2015-01-15	EG-1106 EG-1107	Claros Merchan Fel Claros Felix				2.00 2.00	2,170.23 2,170.23	-5.00 -7.00	-4,458.83 762.866 -6,629.06 891.766
2015-01-16	EG-1114	Anchundia Lucas Ca				1.00	1,085.11	-8.00	-7,714.17 947.008
II .	EG-1115	Andrades Manuel .				1.00	1,085.11	-9.00	-8,799.28 964.27
"	EG-1118	Aguagallo Criollo				1.00	1,085.11	-10.00	-9,884.39 977.69
"	EG-1122	Bedoya Valencia Jo				1.00	1,085.11	-11.00	-10,969.50 988.439
II .	EG-1123	Chiquito Tumbaco D				1.00	1,085.11	-12.00	-12,054.61 997.22
"	EG-1124	Claros Felix				1.00	1,085.11	-13.00	-13,139.72 1,004.5
"	EG-1126	Manso. Marco				9.00	9,766.02	-22.00	-22,905.74 1,010.74
п	EG-1127	Delgado Aguilar Li				1.00	1,085.11	-23.00	-23,990.85 1,041.17
н	EG-1128	Baque Aguilar Jorg				1.00	1,085.11	-24.00	-25,075.96 1,043.08
"	EG-1129	Delgado Aguilar Li				1.00	1,085.11	-25.00	-26,161.07 1,044.83
n .	EG-1131	Tumbaco Marcillo F				1.00	1,085.11	-26.00	-27,246.18 1,046.4
п	EG-1132	Tumbaco Marcillo F				1.00	1,085.11	-27.00	-28,331.29 1,047.93
"	EG-1133	MaridueÑa Aviles				1.00	1,085.11	-28.00	-29,416.40 1,049.30
n .	EG-1134	MaridueÑa Aviles				1.00	1,085.11	-29.00	-30,501.51 1,050.58
2015-01-17	EG-1138	Garcia Alvarado Ju				1.00	1,085.11	-30.00	-31,586.62 1,051.77
"	EG-1139	Andrades Manuel .				1.00	1,085.12	-31.00	-32,671.74 1,052.88
п	EG-1140	Aguagallo Criollo				1.00	1,085.11	-32.00	-33,756.85 1,053.92
11	EG-1141	Cumbe Rodriguez				1.00	1,085.12	-33.00	-34,841.97 1,054.90
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1143	Garcia Alvarado Ju	INGINESOS		INORESOS	1.00	1,085.11	-34.00	-35,927.08	1,055.817
н	EG-1144	Tumbaco Marcillo F				1.00	1,085.12	-35.00	-37,012.20	3 1,056.678
п	EG-1145	Aguagallo Criollo				1.00	1,085.11	-36.00	-38,097.31	8 1,057.491
11	EG-1146	Espinoza Montero L				1.00	1,085.12	-37.00	-39,182.43	1,058.258
11	EG-1147	Andrades Manuel .				1.00	1,085.11	-38.00	-40,267.54	1,058.984
2015-01-18	EG-1151	Chiquito Tumbaco D				1.00	1,085.12	-39.00	-41,352.66	1,059.672
"	EG-1152	Anchundia Lucas Ca				1.00	1,085.11	-40.00	-42,437.77	1,060.324
"	EG-1154	Tumbaco Marcillo F				1.00	1,085.11	-41.00	-43,522.88	1,060.944
2015-01-19	EG-1155	Haro Jose				1.00	1,085.12	-42.00	-44,608.00	1,061.533
n	EG-1160	Claros Felix				1.00	1,085.12	-43.00	-45,693.12	1,062.095
2015-01-21	EG-1193	Baque Aguilar Jorg				1.00	1,004.80	-44.00	-46,697.92	1,062.630
н	EG-1199	Espinoza Montero L				1.00	1,004.80	-45.00	-47,702.72	1,061.316
н	EG-1201	Aguagallo Criollo				1.00	1,004.80	-46.00	-48,707.52	1,060.060
2015-01-22	EG-1216	Claros Felix				2.00	2,009.60	-48.00	-50,717.12	1,058.859
н	EG-1217	Claros Felix				2.00	2,009.60	-50.00	-52,726.72	1,056.606
II .	EG-1225	Manso. Marco				3.00	3,014.40	-53.00	-55,741.12	1,054.534
11	EG-1229	MaridueÃ'a Aviles				1.00	1,004.80	-54.00	-56,745.92	1,051.719
2015-01-23	EG-1235	Tumbaco Marcillo F				1.00	1,004.80	-55.00	-57,750.72	1,050.850
II .	EG-1243	MaridueÃ'a Aviles				1.00	1,004.80	-56.00	-58,755.52	1,050.013
2015-01-24	EG-1250	Espinoza Montero L				1.00	1,004.80	-57.00	-59,760.32	1,049.205
11	EG-1251	Chiquito Tumbaco D				1.00	1,004.80	-58.00	-60,765.12	1,048.426 7
"	EG-1253	Manso. Marco				1.00	1,004.80	-59.00	-61,769.92	1,047.674 5
"	EG-1256	Baque Aguilar Jorg				1.00	1,004.80	-60.00	-62,774.72	1,046.947
"	EG-1259	Tumbaco Marcillo F				1.00	1,004.80	-61.00	-63,779.52	1,046.245
"	EG-1262	Anchundia Lucas Ca				1.00	1,004.80	-62.00	-64,784.32	1,045.565
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	1,004.80	-63.00	-65,789.12	1,044.908
2015-01-27	EG-1298	Claros Felix				2.00	2,009.60	-65.00	-67,798.72	1,044.271 7
п	EG-1299	Claros Felix				2.00	2,009.60	-67.00	-69,808.32	1,043.057
"	EG-1302	Baque Aguilar Jorg				1.00	1,004.80	-68.00	-70,813.12	1,041.915
II	EG-1306	MaridueÃ'a Aviles				1.00	1,004.80	-69.00	-71,817.92	1,041.369 4
2015-01-28	EG-1375	Tumbaco Marcillo F				1.00	1,004.80	-70.00	-72,822.72	1,040.839 4
2015-01-29	EG-1403	Manso. Marco				1.00	1,004.80	-71.00	-73,827.52	1,040.324 6
2015-01-30	EG-1426	Claros Merchan Fel				2.00	2,061.76	-73.00	-75,889.28	1,039.824
n	EG-1433	Manso. Marco				1.00	1,030.88	-74.00	-76,920.16	1,039.579 2
2015-01-31	EG-1437	Guerrero Guerrero				1.00	1,030.88	-75.00	-77,951.04	1,039.461 6
II	EG-1438	Chiquito Tumbaco D				1.00	1,030.88	-76.00	-78,981.92	1,039.347
"	EG-1444	Garcia Alvarado Ju				1.00	1,030.88	-77.00	-80,012.80	1,039.235 8

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"	EG-1462	Andrades Manuel .			<u> </u>	1.00	1,030.88	-78.00	-81,043.68	1,039.127
2015-02-01	EG-1468	Chiquito Tumbaco D				1.00	1,030.88	-79.00	-82,074.56	1,039.021
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	1,030.88	-80.00	-83,105.44	_
2015-02-04	EG-2254	Manso. Marco				2.00	2,061.76	-82.00	-85,167.20	1,038.818
"	EG-2257	Claros Felix				2.00	2,061.76	-84.00	-87,228.96	1,038.624
II .	EG-2262	Espinoza Montero L				1.00	1,030.88	-85.00	-88,259.84	1,038.440
"	EG-2273	Bedoya Valencia Jo				1.00	1,030.88	-86.00	-89,290.72	1,038.351
2015-02-05	EG-2338	Valarezo Manuel				1.00	1,030.88	-87.00	-90,321.60	1,038.264
II .	EG-2342	Aguagallo Criollo				1.00	1,030.88	-88.00	-91,352.48	1,038.179
II .	EG-2345	Aguagallo Criollo				1.00	1,030.88	-89.00	-92,383.36	-
II .	EG-2432	Manso. Marco				1.00	1,030.88	-90.00	-93,414.24	1,038.015
II .	EG-2433	Manso. Marco				1.00	1,030.88	-91.00	-94,445.12	1,037.936
2015-02-06	EG-2478	Delgado Aguilar Li				1.00	1,030.88	-92.00	-95,476.00	1,037.858
II .	EG-2496	Claros Felix				1.00	1,030.88	-93.00	-96,506.88	1,037.782
II .	EG-2497	Manso. Marco				2.00	2,061.76	-95.00	-98,568.64	1,037.708
2015-02-07	EG-2503	Garcia Alvarado Ju				1.00	1,030.88	-96.00	-99,599.52	1,037.564
II .	EG-2514	Garcia Alvarado Ju				1.00	1,030.88	-97.00	-100,630.40	1,037.495
"	EG-2515	Tumbaco Marcillo F				1.00	1,030.88	-98.00	-101,661.28	1,037.426
2015-02-09	EG-2640	Claros Felix				4.00	4,123.52	-102.00	-105,784.80	1,037.360
II .	EG-2642	Manso. Marco				2.00	2,061.76	-104.00	-107,846.56	1,037.105
II .	EG-2643	Claros Felix				4.00	4,123.52	-108.00	-111,970.08	1,036.986
"	EG-2654	Cadena Darwuin .				1.00	1,030.88	-109.00	-113,000.96	1,036.760
2015-02-11	EG-2785	Manso. Marco				3.00	3,092.64	-112.00	-116,093.60	1,036.706
II .	EG-2797	MaridueÑa Aviles				1.00	1,030.88	-113.00	-117,124.48	1,036.550
2015-02-12	EG-2846	Tumbaco Marcillo F				1.00	1,030.88	-114.00	-118,155.36	1,036.499
2015-02-13	EG-2877	Claros Felix				6.00	6,185.28	-120.00	-124,340.64	1,036.450
II .	EG-2878	Claros Felix				6.00	6,185.28	-126.00	-130,525.92	1,036.172
II .	EG-2883	Aguagallo Criollo				1.00	1,030.88	-127.00	-131,556.80	1,035.920
2015-02-16	EG-3002	Manso. Marco				4.00	4,123.52	-131.00	-135,680.32	1,035.880
2015-02-18	EG-2995	Manso. Marco				1.00	1,030.88	-132.00	-136,711.20	1,035.727
II .	EG-2997	Claros Felix				3.00	3,092.64	-135.00	-139,803.84	1,035.690
2015-02-19	EG-3030	Claros Felix				4.00	4,123.52	-139.00	-143,927.36	1,035.584
"	EG-3031	Claros Felix				4.00	4,123.52	-143.00	-148,050.88	1,035.448
2015-02-20	EG-3038	Manso. Marco				12.00	12,370.57	-155.00	-160,421.45	1,035.320
2015-02-21	EG-3081	Cadena Darwuin .				1.00	1,030.88	-156.00	-161,452.33	1,034.977
2015-02-23	EG-3242	Chiquito Tumbaco D				1.00	1,030.88	-157.00	-162,483.21	1,034.950
II	EG-3246	Manso. Marco				1.00	1,030.88	-158.00	-163,514.09	1,034.924
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2015-02-25	EG-3664	Anchundia Lucas Ca				1.00	1,030.88	-159.00	-164,544.97	1,034.899
n	EG-3667	Guerrero Guerrero				1.00	1,030.88	-160.00	-165,575.85	1,034.874
n	EG-3687	Claros Felix				2.00	2,061.76	-162.00	-167,637.61	1,034.849
2015-02-26	EG-3831	Claros Felix				4.00	4,123.53	-166.00	-171,761.14	1,034.800
"	EG-3832	Claros Felix				3.00	3,092.64	-169.00	-174,853.78	1,034.705
"	EG-3852	Espinoza Montero L				1.00	1,030.88	-170.00	-175,884.66	1,034.637
2015-02-27	EG-3850	Manso. Marco				2.00	2,061.76	-172.00	-177,946.42	1,034.615
2015-03-02	EG-4246	Tumbaco Marcillo F				1.00	1,030.88	-173.00	-178,977.30	1,034.572
II .	EG-4253	Claros Felix				2.00	2,061.76	-175.00	-181,039.06	1,034.550
2015-03-03	EG-4257	Anchundia Lucas Ca				1.00	1,030.88	-176.00	-182,069.94	1,034.508
2015-03-04	EG-4361	Haro Jose				1.00	1,030.88	-177.00	-183,100.82	1,034.488
II .	EG-4371	Aguagallo Criollo				1.00	1,030.88	-178.00	-184,131.70	1,034.467
II .	EG-4380	Claros Felix				5.00	5,154.41	-183.00	-189,286.11	1,034.447
п	EG-4387	MaridueÃ'a Aviles				1.00	1,030.88	-184.00	-190,316.99	1,034.350
2015-03-05	EG-4466	Simarra .				1.00	1,030.88	-185.00	-191,347.87	1,034.331
II .	EG-4472	Tumbaco Marcillo F				1.00	1,030.89	-186.00	-192,378.76	1,034.312
II .	EG-4474	Claros Felix				1.00	1,030.88	-187.00	-193,409.64	1,034.294
2015-03-06	EG-4608	Aguagallo Criollo				1.00	1,030.89	-188.00	-194,440.53	1,034.276
2015-03-07	EG-4556	Cumbe Rodriguez Ke				1.00	1,030.88	-189.00	-195,471.41	1,034.258
2015-03-12	EG-5363	Claros Felix				2.00	2,020.81	-191.00	-197,492.22	1,034.240
II .	EG-5364	Claros Felix				5.00	5,052.02	-196.00	-202,544.24	1,033.990
"	EG-5378	Baque Aguilar Jorg				1.00	1,010.40	-197.00	-203,554.64	1,033.389
"	EG-5379	Espinoza Montero L				1.00	1,010.40	-198.00	-204,565.04	1,033.272
2015-03-13	EG-5382	Chiquito Tumbaco D				1.00	1,009.60	-199.00	-205,574.64	1,033.156
"	EG-5389	Tumbaco Marcillo F				1.00	1,009.60	-200.00	-206,584.24	1,033.038
"	EG-5398	Manso. Marco				2.00	2,019.19	-202.00	-208,603.43	1,032.921
"	EG-5401	Manso. Marco				3.00	3,028.79	-205.00	-211,632.22	1,032.690
2015-03-14	EG-5403	Claros Felix				4.00	4,038.39	-209.00	-215,670.61	1,032.352
n .	EG-5407	Espinoza Montero L				1.00	1,009.60	-210.00	-216,680.21	1,031.916
"	EG-5409	Guerrero Guerrero				1.00	1,009.60	-211.00	-217,689.81	1,031.810
2015-03-16	EG-6571	Claros Felix				2.00	2,019.19	-213.00	-219,709.00	1,031.705
"	EG-6595	Claros Felix				3.00	3,028.79	-216.00	-222,737.79	1,031.497
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	1,009.60	-217.00	-223,747.39	1,031.193
11	EG-6581	NuÑes Luis				1.00	1,009.60	-218.00	-224,756.99	1,031.094 0
II .	EG-6607	Manso. Marco				1.00	1,009.60	-219.00	-225,766.59	1,030.995
2015-03-18	EG-6624	Bedoya Valencia Jo				1.00	1,009.60	-220.00	-226,776.19	1,030.897
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	1,009.60	-221.00	-227,785.79	1,030.800

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"	EG-6693	NuÃ'es Luis				1.00	1,009.60	-222.00	-228,795.39	1,030.704
2015-03-21	EG-6720	Castro Elvio .				1.00	1,009.60	-223.00	-229,804.99	1,030.609
n	EG-6721	Castro Elvio .				1.00	1,009.60	-224.00	-230,814.59	1,030.515
2015-03-23	EG-6961	Baque Aguilar Jorg				1.00	1,009.60	-225.00	-231,824.19	1,030.422
II .	EG-7009	Baque Aguilar Jorg				1.00	1,009.60	-226.00	-232,833.79	1,030.329
2015-03-24	EG-7306	Baque Aguilar Jorg				1.00	1,009.60	-227.00	-233,843.39	1,030.238
2015-03-25	EG-7338	Claros Felix				3.00	3,028.79	-230.00	-236,872.18	1,030.147
2015-03-26	EG-7634	Cumbe Rodriguez Ke				1.00	1,009.60	-231.00	-237,881.78	1,029.879
"	EG-7644	Delgado Aguilar Li				1.00	1,009.60	-232.00	-238,891.38	1,029.791
II .	EG-7649	Guerrero Guerrero				1.00	1,009.60	-233.00	-239,900.98	1,029.704
II .	EG-7653	Chiquito Tumbaco D				1.00	1,009.60	-234.00	-240,910.58	1,029.617
2015-03-27	EG-7964	Aguagallo Criollo				1.00	1,009.60	-235.00	-241,920.18	1,029.532
II .	EG-7971	Claros Felix				2.00	2,019.19	-237.00	-243,939.37	1,029.447
II .	EG-7973	Claros Felix				4.00	4,038.38	-241.00	-247,977.75	1,029.280
2015-03-28	EG-7989	Tumbaco Marcillo F				1.00	1,009.60	-242.00	-248,987.35	1,028.953
2015-03-30	EG-8204	Delgado Aguilar Li				1.00	1,009.60	-243.00	-249,996.95	1,028.873
II .	EG-8220	Guerrero Guerrero				1.00	1,009.60	-244.00	-251,006.55	1,028.794
2015-03-31	EG-8920	Anchundia Lucas Ca				1.00	1,009.60	-245.00	-252,016.15	1,028.715
II .	EG-8932	Manso. Marco				1.00	1,009.60	-246.00	-253,025.75	1,028.637
"	EG-8935	Claros Felix				2.00	2,019.19	-248.00	-255,044.94	1,028.560
2015-04-01	EG-9624	Castro Valarezo El				1.00	1,009.60	-249.00	-256,054.54	1,028.407
"	EG-9637	Haro Jose				1.00	1,009.60	-250.00	-257,064.14	1,028.331
"	EG-9638	MaridueÑa Aviles				1.00	1,009.60	-251.00	-258,073.74	1,028.256
II .	EG-9642	Delgado Aguilar Li				1.00	1,009.60	-252.00	-259,083.34	1,028.182
2015-04-02	EG-9658	Delgado Aguilar Li				1.00	1,010.50	-253.00	-260,093.84	1,028.108
II .	EG-9665	Tecnico Farbem				1.00	1,010.50	-254.00	-261,104.34	1,028.038
II .	EG-9675	Claros Felix				1.00	1,010.50	-255.00	-262,114.84	1,027.969
2015-04-03	EG-9681	Claros Felix				2.00	2,021.00	-257.00	-264,135.84	1,027.901
II .	EG-9682	Claros Felix				3.00	3,031.49	-260.00	-267,167.33	1,027.765
2015-04-04	EG-9685	Espinoza Montero L				1.00	1,010.50	-261.00	-268,177.83	1,027.566
II .	EG-9686	Baque Aguilar Jorg				1.00	1,010.50	-262.00	-269,188.33	1,027.501
II .	EG-9697	Cumbe Rodriguez Ke				1.00	1,010.50	-263.00	-270,198.83	1,027.436
2015-04-05	EG-9703	Claros Felix				3.00	3,031.49	-266.00	-273,230.32	1,027.372
2015-04-06	EG-10828	Delgado Aguilar Li				1.00	1,010.50	-267.00	-274,240.82	1,027.181
"	EG-10857	Claros Felix				4.00	4,041.99	-271.00	-278,282.81	1,027.119
"	EG-10858	Claros Felix				2.00	2,021.00	-273.00	-280,303.81	1,026.873
2015-04-07	EG-10867	Delgado Aguilar Li				1.00	1,010.50	-274.00	-281,314.31	-
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"	EG-10870	Delgado Aguilar Li				1.00	1,010.50	-275.00	-282,324.81	1,026.694
"	EG-10880	Claros Felix				4.00	4,041.99	-279.00	-286,366.80	1,026.635
"	EG-10882	Manso. Marco				6.00	6,062.99	-285.00	-292,429.79	1,026.404
2015-04-08	EG-10888	Castro Valarezo El				1.00	1,010.50	-286.00	-293,440.29	1,026.069
н	EG-10907	Manso. Marco				1.00	1,010.50	-287.00	-294,450.79	1,026.015
2015-04-09	EG-10914	Manso. Marco				3.00	3,031.49	-290.00	-297,482.28	1,025.960
II .	EG-10991	Claros Felix				2.00	2,021.00	-292.00	-299,503.28	1,025.801
2015-04-10	EG-10999	Delgado Aguilar Li				1.00	1,010.50	-293.00	-300,513.78	1,025.696
II .	EG-11001	Aguagallo Criollo				1.00	1,010.50	-294.00	-301,524.28	1,025.644
II .	EG-11005	Diaz .				1.00	1,010.50	-295.00	-302,534.78	1,025.592
II .	EG-11009	Chalen Eduardo .				1.00	1,010.50	-296.00	-303,545.28	1,025.541
"	EG-11011	Delgado Aguilar Li				1.00	1,010.50	-297.00	-304,555.78	1,025.490
н	EG-11025	MaridueÑa Aviles				1.00	1,010.50	-298.00	-305,566.28	1,025.440
"	EG-11041	Manso. Marco				1.00	1,010.50	-299.00	-306,576.78	1,025.390
n	EG-11052	Claros Felix				6.00	6,062.99	-305.00	-312,639.77	1,025.340
2015-04-11	EG-11210	Baque Aguilar Jorg				1.00	1,010.50	-306.00	-313,650.27	1,025.048
2015-04-13	EG-11236	Delgado Aguilar Li				1.00	1,008.02	-307.00	-314,658.29	1,025.000
n	EG-11237	NuÑes Luis				1.00	1,008.02	-308.00	-315,666.31	1,024.945
2015-04-14	EG-11432	Manso. Marco				6.00	6,048.12	-314.00	-321,714.43	1,024.890
2015-04-15	EG-11475	Chiquito Tumbaco D				1.00	1,008.02	-315.00	-322,722.45	1,024.568
"	EG-11486	Baque Aguilar Jorg				1.00	1,008.02	-316.00	-323,730.47	1,024.515
"	EG-11487	Espinoza Montero L				1.00	1,008.02	-317.00	-324,738.49	1,024.463
"	EG-11502	Baque Aguilar Jorg				1.00	1,008.02	-318.00	-325,746.51	1,024.411
"	EG-11531	Claros Felix				3.00	3,024.06	-321.00	-328,770.57	1,024.360
"	EG-11575	Manso. Marco				2.00	2,016.04	-323.00	-330,786.61	1,024.207
2015-04-16	EG-11626	Baque Aguilar Jorg				1.00	1,008.02	-324.00	-331,794.63	1,024.107
n	EG-11631	MaridueÑa Aviles				1.00	1,008.02	-325.00	-332,802.65	1,024.057
2015-04-17	EG-11651	Haro Jose				1.00	1,008.02	-326.00	-333,810.67	1,024.008
"	EG-11652	Tecnico Farbem				1.00	1,008.02	-327.00	-334,818.69	1,023.959
н	EG-11722	Claros Felix				5.00	5,040.10	-332.00	-339,858.79	1,023.910
2015-04-18	EG-11746	Espinoza Montero L				1.00	1,008.02	-333.00	-340,866.81	1,023.671
II .	EG-11764	Tecnico Farbem				1.00	1,008.02	-334.00	-341,874.83	1,023.624
2015-04-19	EG-11802	Cumbe Rodriguez Ke				1.00	1,008.02	-335.00	-342,882.85	1,023.577
2015-04-20	EG-11874	Manso. Marco				1.00	1,008.02	-336.00	-343,890.87	1,023.530
н	EG-11943	Claros Felix				4.00	4,032.08	-340.00	-347,922.95	1,023.484
n	EG-12222	Manso. Marco				1.00	1,008.02	-341.00	-348,930.97	1,023.302
2015-04-21	EG-12160	Tecnico Farbem				1.00	1,008.02	-342.00	-349,938.99	1,023.258
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"	EG-12363	Manso. Marco			o	4.00	4,032.08	-346.00	-353,971.07	1,023.213
"	EG-12571	Anchundia Lucas Ca				1.00	1,008.02	-347.00	-354,979.09	1,023.037
"	EG-12586	Claros Felix				3.00	3,024.06	-350.00	-358,003.15	1,022.994
2015-04-22	EG-13154	Delgado Aguilar Li				1.00	1,008.02	-351.00	-359,011.17	1,022.866
2015-04-23	EG-13563	Claros Felix				2.00	2,016.04	-353.00	-361,027.21	1,022.823
"	EG-13735	Baque Aguilar Jorg				1.00	1,008.02	-354.00	-362,035.23	1,022.740
n	EG-13860	Delgado Aguilar Li				1.00	1,008.02	-355.00	-363,043.25	1,022.698
2015-04-24	EG-14338	Garcia Alvarado Ju				1.00	1,007.24	-356.00	-364,050.49	1,022.657
II .	EG-14557	NuÑes Luis				1.00	1,007.24	-357.00	-365,057.73	1,022.613
II .	EG-14651	Claros Felix				2.00	2,014.47	-359.00	-367,072.20	1,022.570
2015-04-25	EG-14675	Claros Felix				4.00	4,028.94	-363.00	-371,101.14	1,022.485
2015-04-27	EG-15312	Manso. Marco				1.00	1,007.24	-364.00	-372,108.38	1,022.317
11	EG-15316	Manso. Marco				1.00	1,007.24	-365.00	-373,115.62	1,022.275
"	EG-15334	Manso. Marco				6.00	6,043.41	-371.00	-379,159.03	1,022.234
11	EG-15672	Baque Aguilar Jorg				1.00	1,007.24	-372.00	-380,166.27	1,021.992
"	EG-15679	Anchundia Lucas Ca				1.00	1,007.24	-373.00	-381,173.51	1,021.952
2015-04-28	EG-16190	Baque Aguilar Jorg				1.00	1,007.24	-374.00	-382,180.75	1,021.912
"	EG-16485	Cumbe Rodriguez Ke				1.00	1,007.24	-375.00	-383,187.99	1,021.873
"	EG-16524	Manso. Marco				1.00	1,007.24	-376.00	-384,195.23	1,021.834
2015-04-29	EG-17177	Espinoza Montero L				1.00	1,007.24	-377.00	-385,202.47	1,021.795
"	EG-17248	Espinoza Montero L				2.00	2,014.47	-379.00	-387,216.94	1,021.757
"	EG-17395	Manso. Marco				8.00	8,057.89	-387.00	-395,274.83	1,021.680
2015-04-30	EG-17564	Guerrero Guerrero				1.00	1,007.24	-388.00	-396,282.07	1,021.382
"	EG-17624	Claros Felix				1.00	1,007.24	-389.00	-397,289.31	1,021.345
"	EG-17625	Claros Felix				1.00	1,007.24	-390.00	-398,296.55	1,021.309
п	EG-17627	Claros Felix				1.00	1,007.24	-391.00	-399,303.79	1,021.273
"	EG-17630	Claros Felix				1.00	1,007.24	-392.00	-400,311.03	1,021.237
п	EG-17632	Claros Felix				1.00	1,007.24	-393.00	-401,318.27	1,021.201
II	EG-17725	Claros Felix				1.00	1,007.24	-394.00	-402,325.51	1,021.166
п	EG-17766	Claros Felix				1.00	1,007.24	-395.00	-403,332.75	1,021.130
II	EG-17782	Claros Felix				1.00	1,007.24	-396.00	-404,339.99	1,021.095 6
II	EG-17795	Claros Felix				1.00	1,007.24	-397.00	-405,347.23	1,021.060
2015-05-01	EG-17993	Manso. Marco				1.00	1,007.24	-398.00	-406,354.47	1,021.025
2015-05-02	EG-18050	MaridueÃ'a Aviles				1.00	1,007.24	-399.00	-407,361.71	1,020.991
"	EG-18054	Manso. Marco				1.00	1,007.24	-400.00	-408,368.95	1,020.956
"	EG-18062	Manso. Marco				1.00	1,007.23	-401.00	-409,376.18	1,020.922 4
II	EG-18278	Manso. Marco				5.00	5,036.18	-406.00	-414,412.36	1,020.888 2

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2015-05-04	EG-18720	Claros Felix				1.00	1,007.23	-407.00	-415,419.59	1,020.720
II .	EG-18721	Claros Felix				1.00	1,007.24	-408.00	-416,426.83	1,020.687
"	EG-18727	Claros Felix				1.00	1,007.23	-409.00	-417,434.06	1,020.654
"	EG-18728	Claros Felix				1.00	1,007.24	-410.00	-418,441.30	1,020.621
2015-05-05	EG-18797	Tecnico Farbem				1.00	1,007.23	-411.00	-419,448.53	1,020.588
II .	EG-18798	Claros Felix				1.00	1,007.24	-412.00	-420,455.77	1,020.556
II .	EG-18799	Claros Felix				1.00	1,007.23	-413.00	-421,463.00	1,020.523
II .	EG-18800	Claros Felix				2.00	2,014.47	-415.00	-423,477.47	1,020.491
"	EG-18801	Claros Felix				1.00	1,007.24	-416.00	-424,484.71	1,020.427
"	EG-18807	Claros Felix				2.00	2,014.47	-418.00	-426,499.18	1,020.395
"	EG-18808	Claros Felix				1.00	1,007.23	-419.00	-427,506.41	1,020.333
2015-05-06	EG-19185	Manso. Marco				1.00	1,007.24	-420.00	-428,513.65	1,020.301
"	EG-19392	Claros Felix				2.00	2,014.47	-422.00	-430,528.12	1,020.270
2015-05-07	EG-19625	Espinoza Montero L				1.00	1,007.23	-423.00	-431,535.35	1,020.208
n	EG-19626	Guerrero Guerrero				1.00	1,007.24	-424.00	-432,542.59	1,020.178
II .	EG-19889	Bedoya Valencia Jo				1.00	1,007.23	-425.00	-433,549.82	1,020.147
н	EG-19982	Claros Felix				2.00	2,014.47	-427.00	-435,564.29	1,020.117
"	EG-20432	Baque Aguilar Jorg				10.00	10,072.35	-437.00	-445,636.64	1,020.056
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	1,007.24	-438.00	-446,643.88	1,019.763
н	EG-20617	Claros Felix				1.00	1,007.23	-439.00	-447,651.11	1,019.734
2015-05-09	EG-20686	Baque Aguilar Jorg				1.00	1,007.24	-440.00	-448,658.35	1,019.706
н	EG-20699	Anchundia Lucas Ca				1.00	1,007.23	-441.00	-449,665.58	1,019.678
2015-05-11	EG-20989	Claros Felix				2.00	2,014.47	-443.00	-451,680.05	1,019.649
2015-05-12	EG-21253	Claros Felix				3.00	3,021.71	-446.00	-454,701.76	1,019.593
2015-05-13	EG-21443	Claros Felix				8.00	8,057.88	-454.00	-462,759.64	1,019.510
н	EG-21549	Manso. Marco				4.00	4,028.94	-458.00	-466,788.58	1,019.294
n	EG-21589	Manso. Marco				1.00	1,007.23	-459.00	-467,795.81	1,019.189
н	EG-21613	Baque Aguilar Jorg				1.00	1,007.24	-460.00	-468,803.05	1,019.163
"	EG-21742	Manso. Marco				1.00	1,007.23	-461.00	-469,810.28	1,019.137
2015-05-14	EG-21758	Baque Aguilar Jorg				1.00	1,005.26	-462.00	-470,815.54	1,019.111
"	EG-21761	Baque Aguilar Jorg				1.00	1,005.26	-463.00	-471,820.80	1,019.081
"	EG-21767	Baque Aguilar Jorg				1.00	1,005.26	-464.00	-472,826.06	1,019.051
II	EG-21779	Baque Aguilar Jorg				1.00	1,005.26	-465.00	-473,831.32	1,019.021
II	EG-21780	Manso. Marco				4.00	4,021.05	-469.00	-477,852.37	1,018.992
2015-05-15	EG-22349	Manso. Marco				1.00	1,005.26	-470.00	-478,857.63	1,018.875
"	EG-22410	Baque Aguilar Jorg				1.00	1,005.26	-471.00	-479,862.89	1,018.846
"	EG-22419	Baque Aguilar Jorg				1.00	1,005.26	-472.00	-480,868.15	
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2015-05-16	EG-22420	Claros Felix				3.00	3,015.79	-475.00	-483,883.94	1,018.788
"	EG-22423	Claros Felix				5.00	5,026.31	-480.00	-488,910.25	1,018.703
2015-05-18	EG-22954	Claros Felix				4.00	4,021.05	-484.00	-492,931.30	1,018.563
"	EG-22981	Manso. Marco				1.00	1,005.26	-485.00	-493,936.56	1,018.453
"	EG-23015	Tecnico Farbem				1.00	1,005.26	-486.00	-494,941.82	1,018.425
п	EG-23039	Baque Aguilar Jorg				1.00	1,005.26	-487.00	-495,947.08	1,018.398
"	EG-23042	Baque Aguilar Jorg				4.00	4,021.05	-491.00	-499,968.13	1,018.371
2015-05-19	EG-23055	Claros Felix				2.00	2,010.52	-493.00	-501,978.65	1,018.265
"	EG-23105	Tecnico Farbem				1.00	1,005.26	-494.00	-502,983.91	1,018.212
"	EG-23152	Manso. Marco				2.00	2,010.53	-496.00	-504,994.44	1,018.186
"	EG-23196	Baque Aguilar Jorg				3.00	3,015.79	-499.00	-508,010.23	1,018.134
2015-05-20	EG-23201	Claros Felix				2.00	2,010.52	-501.00	-510,020.75	1,018.056
"	EG-23202	Manso. Marco				3.00	3,015.79	-504.00	-513,036.54	1,018.005
"	EG-23204	Baque Aguilar Jorg				2.00	2,010.52	-506.00	-515,047.06	1,017.929
2015-05-21	EG-23468	Claros Felix				2.00	2,010.53	-508.00	-517,057.59	1,017.879
"	EG-23503	Manso. Marco				9.00	9,047.36	-517.00	-526,104.95	1,017.829
2015-05-22	EG-24089	Baque Aguilar Jorg				1.00	1,005.26	-518.00	-527,110.21	1,017.611
II .	EG-24310	Baque Aguilar Jorg				3.00	3,015.79	-521.00	-530,126.00	1,017.587
2015-05-23	EG-24525	Claros Felix				5.00	5,026.31	-526.00	-535,152.31	1,017.516
2015-05-25	EG-24839	Claros Felix				4.00	4,021.05	-530.00	-539,173.36	1,017.399
2015-05-26	EG-24897	Manso. Marco				1.00	1,005.26	-531.00	-540,178.62	1,017.308
"	EG-24916	Manso. Marco				1.00	1,005.26	-532.00	-541,183.88	1,017.285
"	EG-24928	Manso. Marco				4.00	4,021.05	-536.00	-545,204.93	1,017.262
2015-05-27	EG-25175	Manzo. Marco				1.00	1,005.26	-537.00	-546,210.19	1,017.173
"	EG-25176	Manzo. Marco				1.00	1,005.26	-538.00	-547,215.45	1,017.151
2015-05-28	EG-25404	Manzo. Marco				1.00	1,005.26	-539.00	-548,220.71	1,017.129
"	EG-25420	Claros Felix				2.00	2,010.53	-541.00	-550,231.24	1,017.107
"	EG-25424	Baque Aguilar Jorg				1.00	1,005.26	-542.00	-551,236.50	1,017.063
2015-05-29	EG-25548	Manzo. Marco				4.00	4,021.05	-546.00	-555,257.55	1,017.041
"	EG-25598	Claros Felix				1.00	1,005.26	-547.00	-556,262.81	1,016.955
2015-05-30	EG-25613	Baque Aguilar Jorg				2.00	2,010.53	-549.00	-558,273.34	1,016.933
"	EG-25649	Baque Aguilar Jorg				1.00	1,005.27	-550.00	-559,278.61	1,016.891
2015-06-01	EG-25832	Baque Aguilar Jorg				1.00	1,005.26	-551.00	-560,283.87	1,016.870
2015-06-02	EG-25989	Manzo. Marco				2.00	2,010.53	-553.00	-562,294.40	1,016.849
2015-06-09	EG-26859	Manzo. Marco				5.00	5,023.19	-558.00	-567,317.59	1,016.807
п	EG-26867	Baque Aguilar Jorg				1.00	1,004.64	-559.00	-568,322.23	1,016.698
2015-06-10	EG-26875	Baque Aguilar Jorg				4.00	4,018.55	-563.00	-572,340.78	1,016.676
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"	EG-26875	Baque Aguilar Jorg				3.00	3,013.91	-566.00	-575,354.69	1,016.591
II .	EG-26987	Baque Aguilar Jorg				3.00	3,013.91	-569.00	-578,368.60	1,016.527
"	EG-27123	Baque Aguilar Jorg				1.00	1,004.64	-570.00	-579,373.24	1,016.465
"	EG-27124	Baque Aguilar Jorg				1.00	1,004.64	-571.00	-580,377.88	1,016.444
"	EG-27125	Claros Merchan Fel				1.00	1,004.64	-572.00	-581,382.52	1,016.423
"	EG-27130	Claros Merchan Fel				1.00	1,004.63	-573.00	-582,387.15	1,016.403
"	EG-27131	Baque Aguilar Jorg				1.00	1,004.64	-574.00	-583,391.79	1,016.382
2015-06-11	EG-27132	Claros Merchan Fel				1.00	1,004.63	-575.00	-584,396.42	1,016.362
2015-06-19	EG-28131	Claros Merchan Fel				4.00	4,014.77	-579.00	-588,411.19	1,016.341
2015-06-20	EG-28134	Manzo Pin Marco An				7.00	7,025.86	-586.00	-595,437.05	1,016.254
2015-06-22	EG-28232	Conforme Mazzini J				6.00	6,156.37	-592.00	-601,593.42	1,016.104
"	EG-28257	Claros Merchan Fel				2.00	2,052.12	-594.00	-603,645.54	1,016.205
2015-06-23	EG-28279	Conforme Mazzini J				3.00	3,078.18	-597.00	-606,723.72	1,016.238
"	EG-28282	Claros Merchan Fel				2.00	2,052.12	-599.00	-608,775.84	1,016.287
2015-06-24	EG-28299	Manzo Pin Marco An				2.00	2,052.12	-601.00	-610,827.96	1,016.320
"	EG-28301	Baque Aguilar Jorg				2.00	2,052.12	-603.00	-612,880.08	1,016.352
"	EG-28315	Baque Aguilar Jorg				1.00	1,026.06	-604.00	-613,906.14	1,016.384
"	EG-28338	Baque Aguilar Jorg				1.00	1,026.06	-605.00	-614,932.20	1,016.400
2015-06-25	EG-28332	Baque Aguilar Jorg				1.00	1,026.06	-606.00	-615,958.26	1,016.416
"	EG-28382	Baque Aguilar Jorg				4.00	4,104.25	-610.00	-620,062.51	1,016.432
II .	EG-28383	Claros Merchan Fel				3.00	3,078.18	-613.00	-623,140.69	1,016.495
"	EG-28420	Baque Aguilar Jorg				2.00	2,052.12	-615.00	-625,192.81	1,016.542
2015-06-26	EG-28417	Baque Aguilar Jorg				1.00	1,026.06	-616.00	-626,218.87	1,016.573
II .	EG-28433	Manzo Pin Marco An				3.00	3,078.18	-619.00	-629,297.05	1,016.589
"	EG-28449	Baque Aguilar Jorg				3.00	3,078.18	-622.00	-632,375.23	1,016.635
2015-06-27	EG-28450	Baque Aguilar Jorg				2.00	2,052.12	-624.00	-634,427.35	1,016.680
2015-06-29	EG-28562	Baque Aguilar Jorg				3.00	3,078.19	-627.00	-637,505.54	1,016.710
"	EG-28584	Baque Aguilar Jorg				1.00	1,026.06	-628.00	-638,531.60	1,016.755
"	EG-28598	Manzo Pin Marco An				1.00	1,026.06	-629.00	-639,557.66	1,016.770
"	EG-28657	Manzo Pin Marco An				2.00	2,052.12	-631.00	-641,609.78	1,016.784
2015-06-30	EG-28705	Claros Merchan Fel				2.00	2,052.12	-633.00	-643,661.90	1,016.814
2015-07-01	EG-28721	Manzo Pin Marco An				3.00	3,078.19	-636.00	-646,740.09	1,016.843
II	EG-28723	Baque Aguilar Jorg				3.00	3,078.19	-639.00	-649,818.28	1,016.886 q
"	EG-28803	Baque Aguilar Jorg				1.00	1,026.06	-640.00	-650,844.34	1,016.930
"	EG-28808	Baque Aguilar Jorg				1.00	1,026.06	-641.00	-651,870.40	1,016.944
n	EG-28810	Baque Aguilar Jorg				2.00	2,052.12	-643.00	-653,922.52	1,016.958
2015-07-02	EG-28831	Baque Aguilar Jorg				2.00	2,052.12	-645.00	-655,974.64	1,016.986 8

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"	EG-28832	Baque Aguilar Jorg	INCINEGOO	<u> </u>	TORLEGGG	4.00	4,104.25	-649.00	-660,078.89	1,017.014
II .	EG-28941	Manzo Pin Marco An				6.00	6,156.37	-655.00	-666,235.26	1,017.070
2015-07-03	EG-28996	Claros Merchan Fel				4.00	4,104.25	-659.00	-670,339.51	1,017.153
II .	EG-29013	Baque Aguilar Jorg				1.00	1,026.06	-660.00	-671,365.57	1,017.207
II .	EG-29017	Manzo Pin Marco An				1.00	1,026.06	-661.00	-672,391.63	1,017.220
2015-07-04	EG-29023	Manzo Pin Marco An				2.00	2,052.13	-663.00	-674,443.76	1,017.233
2015-08-05	EG-32695	Claros Merchan Fel				10.00	10,051.98	-673.00	-684,495.74	1,017.260
2015-08-08	EG-33033	Claros Merchan Fel				3.00	3,013.59	-676.00	-687,509.33	1,017.081
2015-08-09	EG-33150	Baque Aguilar Jorg				1.00	1,004.53	-677.00	-688,513.86	1,017.025
II .	EG-33151	Baque Aguilar Jorg				1.00	1,004.53	-678.00	-689,518.39	1,017.007
2015-08-10	EG-33154	Tumbaco Roman Fel				1.00	1,004.53	-679.00	-690,522.92	1,016.988
2015-08-11	EG-33289	Claros Merchan Fel				2.00	2,009.06	-681.00	-692,531.98	1,016.970
2015-08-12	EG-33909	Baque Aguilar Jorg				1.00	1,004.53	-682.00	-693,536.51	1,016.933
"	EG-33910	Baque Aguilar Jorg				1.00	1,004.53	-683.00	-694,541.04	1,016.915
"	EG-33915	Baque Aguilar Jorg				1.00	1,004.53	-684.00	-695,545.57	1,016.897 6
"	EG-33916	Baque Aguilar Jorg				1.00	1,004.53	-685.00	-696,550.10	1,016.879
"	EG-33918	Baque Aguilar Jorg				1.00	1,004.53	-686.00	-697,554.63	1,016.861
"	EG-34353	Baque Aguilar Jorg				1.00	1,004.53	-687.00	-698,559.16	1,016.843
2015-08-13	EG-34087	Tumbaco Roman Fel				1.00	1,004.53	-688.00	-699,563.69	1,016.825
II	EG-34090	Baque Aguilar Jorg				2.00	2,009.06	-690.00	-701,572.75	1,016.807
II	EG-34094	Baque Aguilar Jorg				1.00	1,004.53	-691.00	-702,577.28	1,016.772
"	EG-34095	Baque Aguilar Jorg				1.00	1,004.53	-692.00	-703,581.81	1,016.754 4
"	EG-34098	Baque Aguilar Jorg				1.00	1,004.53	-693.00	-704,586.34	1,016.736 7
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	1,004.53	-694.00	-705,590.87	1,016.719 1
II .	EG-34127	Baque Aguilar Jorg				2.00	2,009.06	-696.00	-707,599.93	1,016.701 5
II .	EG-34127	Baque Aguilar Jorg				2.00	2,009.06	-698.00	-709,608.99	1,016.666 6
II .	EG-34127	Baque Aguilar Jorg				1.00	1,004.53	-699.00	-710,613.52	1,016.631 8
"	EG-34127	Baque Aguilar Jorg				1.00	1,004.53	-700.00	-711,618.05	1,016.614 5
2015-08-15	EG-34151	Baque Aguilar Jorg				1.00	1,004.53	-701.00	-712,622.58	1,016.597 2
"	EG-34157	Manzo Pin Marco An				1.00	1,004.53	-702.00	-713,627.11	1,016.580 0
"	EG-34162	Baque Aguilar Jorg				1.00	1,004.53	-703.00	-714,631.64	1,016.562 8
"	EG-34164	Baque Aguilar Jorg				1.00	1,004.53	-704.00	-715,636.17	1,016.545 7
H	EG-34169	Baque Aguilar Jorg				1.00	1,004.53	-705.00	-716,640.70	7
2015-08-17	EG-34935	Claros Merchan Fel				5.00	4,968.06	-710.00	-721,608.76	6
H	EG-34947	Manzo Pin Marco An				1.00	993.61	-711.00	-722,602.37	1,016.350 4
H	EG-34965	Baque Aguilar Jorg				1.00	993.61	-712.00	-723,595.98	1,016.318 4
n	EG-34966	Baque Aguilar Jorg				1.00	993.61	-713.00	-724,589.59	1,016.286 5

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			PERIO		1-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
п	EG-34967	Baque Aguilar Jorg				1.00	993.61	-714.00	-725,583.20	1,016.254
п	EG-34969	Baque Aguilar Jorg				1.00	993.61	-715.00	-726,576.81	1,016.223
2015-08-18	EG-35465	Claros Merchan Fel				1.00	965.86	-716.00	-727,542.67	1,016.191
"	EG-35468	Baque Aguilar Jorg				1.00	965.86	-717.00	-728,508.53	1,016.121
2015-08-19	EG-35897	Baque Aguilar Jorg				1.00	965.86	-718.00	-729,474.39	1,016.050
"	EG-35909	Baque Aguilar Jorg				1.00	965.86	-719.00	-730,440.25	1,015.981 0
"	EG-35919	Baque Aguilar Jorg				1.00	965.86	-720.00	-731,406.11	1,015.911
"	EG-36019	Baque Aguilar Jorg				1.00	965.86	-721.00	-732,371.97	1,015.841
"	EG-36029	Baque Aguilar Jorg				1.00	965.86	-722.00	-733,337.83	1,015.772
"	EG-36030	Baque Aguilar Jorg				1.00	965.86	-723.00	-734,303.69	1,015.703
"	EG-36035	Baque Aguilar Jorg				1.00	965.86	-724.00	-735,269.55	1,015.634
"	EG-36049	Manzo Pin Marco An				1.00	965.86	-725.00	-736,235.41	1,015.565
"	EG-36053	Claros Merchan Fel				2.00	1,931.72	-727.00	-738,167.13	1,015.497
2015-08-20	EG-36630	Baque Aguilar Jorg				1.00	965.86	-728.00	-739,132.99	1,015.360 6
"	EG-36753	Baque Aguilar Jorg				1.00	965.86	-729.00	-740,098.85	1,015.292
"	EG-36769	Baque Aguilar Jorg				1.00	965.86	-730.00	-741,064.71	1,015.224
"	EG-36848	Baque Aguilar Jorg				1.00	965.86	-731.00	-742,030.57	1,015.157
2015-08-21	EG-37142	Baque Aguilar Jorg				1.00	965.86	-732.00	-742,996.43	1,015.089
"	EG-37146	Baque Aguilar Jorg				1.00	965.86	-733.00	-743,962.29	1,015.022
"	EG-37147	Baque Aguilar Jorg				1.00	965.86	-734.00	-744,928.15	1,014.955
2015-08-22	EG-37344	Baque Aguilar Jorg				1.00	965.86	-735.00	-745,894.01	1,014.888
"	EG-37349	Baque Aguilar Jorg				1.00	965.86	-736.00	-746,859.87	1,014.821
"	EG-37352	Claros Merchan Fel				1.00	965.86	-737.00	-747,825.73	
"	EG-37352	Claros Merchan Fel				3.00	2,897.57	-740.00	-750,723.30	-
"	EG-37362	Baque Aguilar Jorg				1.00	965.86	-741.00	-751,689.16	1,014.490
н	EG-37363	Baque Aguilar Jorg				1.00	965.86	-742.00	-752,655.02	1,014.425
ITEM: 25011	I CONTACTO	SUBTOT. 25007: R818521B (Uni)				742.00	752,655.02		-752,655.02	
2015-02-03	EG-1821	Chiquito Tumbaco D				3.00	61.02	-3.00	-61.02	1,014.359 9
2015-02-03	EG-1827 EG-1833	Garcia Alvarado Ju Guerrero Guerrero				2.00 4.00	40.68 81.36	-5.00 -9.00	-101.70 -183.06	20.3400 20.3400
2015-02-04	EG-2250	Haro Jose				1.00	20.34	-10.00	-203.40	20.3400
"	EG-2251 EG-2260	MaridueÑa Aviles Baque Aguilar Jorg				2.00 9.00	40.68 183.05	-12.00 -21.00	-244.08 -427.13	20.3400 20.3400
"	EG-2262	Espinoza Montero L				3.00	61.02	-24.00	-488.15	20.3395
" 2015-02-05	EG-2272 EG-2324	Aguagallo Criollo MaridueÃ'a Aviles				1.00 1.00	20.34 20.34	-25.00 -26.00	-508.49 -528.83	20.3396 20.3396
"	EG-2328	Tumbaco Marcillo F				6.00	122.04	-32.00	-650.87	20.3396
"	EG-2329	Haro Jose				2.00	40.68	-34.00	-691.55	20.3397
"	EG-2344 EG-2345	MaridueÑa Aviles Aguagallo Criollo				2.00 5.00	40.68 101.70	-36.00 -41.00	-732.23 -833.93	20.3397 20.3397
2015-02-06	EG-2478	Delgado Aguilar Li				1.00	20.34	-42.00	-854.27	20.3398
"	EG-2481 EG-2485	Chiquito Tumbaco D Baque Aguilar Jorg				1.00 1.00	20.34 20.34	-43.00 -44.00	-874.61 -894.95	20.3398 20.3398
"	EG-2485 EG-2497	Manso. Marco				10.00	20.34	-44.00 -54.00	-1,098.34	20.3398
2015-02-07	EG-2501	Delgado Aguilar Li				1.00	20.34	-55.00	-1,118.68	20.3396
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INGINESOS	LONLOGG		IIIIAL	IIIVAL	
"	EG-2503	Garcia Alvarado Ju				8.00	162.71	-63.00	-1,281.39	20.3396
"	EG-2505	Delgado Aguilar Li				5.00	101.70	-68.00	-1,383.09	20.3395
,,		0 0							-1,566.14	
	EG-2510	Cumbe Rodriguez				9.00	183.05	-77.00	-1,500.14	20.3396
		Ke								
"	EG-2516	Cumbe Rodriguez				7.00	142.37	-84.00	-1,708.51	20.3395
		Ke							,	
"	EG-2517	Delgado Aguilar Li				1.00	20.34	-85.00	-1,728.85	20.3394
0045 00 00										
2015-02-09	EG-2626	Espinoza Montero L				3.00	61.02	-88.00	-1,789.87	20.3394
2015-02-10	EG-2716	Tumbaco Marcillo F				2.00	40.68	-90.00	-1,830.55	20.3394
m .	EG-2775	Claros Felix				15.00	305.09	-105.00	-2,135.64	20.3394
2015-02-11	EG-2785	Manso. Marco				20.00	406.78	-125.00	-2,542.42	20.3394
2013-02-11										
	EG-2790	Espinoza Montero L				5.00	101.70	-130.00	-2,644.12	20.3394
"	EG-2797	MaridueÃ'a Aviles				2.00	40.68	-132.00	-2,684.80	20.3394
"	EG-2798	Espinoza Montero L				3.00	61.02	-135.00	-2,745.82	20.3394
2015-02-12	EG-2840	Claros Felix				20.00	406.78	-155.00	-3,152.60	20.3394
"	EG-2845	Cumbe Rodriguez				5.00	101.70	-160.00	-3,254.30	20.3394
	EG-2045					5.00	101.70	-160.00	-3,254.30	20.3394
		Ke								
"	EG-2854	Espinoza Jose .				4.00	81.36	-164.00	-3,335.66	20.3394
m .	EG-2855	Chiquito Tumbaco D				1.00	20.34	-165.00	-3,356.00	20.3394
"	EG-2856	Espinoza Jose .				6.00	122.03	-171.00	-3,478.03	20.3394
0045 00 40										
2015-02-13	EG-2866	Mazaburgos Kenny				5.00	101.69	-176.00	-3,579.72	20.3394
		M								
"	EG-2875	Manso. Marco				20.00	406.78	-196.00	-3,986.50	20.3393
"	EG-2877	Claros Felix				6.00	122.03	-202.00	-4,108.53	20.3393
"	EG-2878						406.78		-4,515.31	
004-0-:		Claros Felix				20.00		-222.00		20.3393
2015-02-14	EG-2896	Valareso Jasmany .				3.00	61.02	-225.00	-4,576.33	20.3392
2015-02-17	EG-2975	Bedoya Valencia Jo				1.00	20.34	-226.00	-4,596.67	20.3392
2015-02-18	EG-2983	Andrades Manuel .				2.00	40.68	-228.00	-4,637.35	20.3392
"	EG-2990	Aguagallo Criollo				2.00	40.68	-230.00	-4,678.03	20.3393
	EG-2997	Claros Felix				7.00	142.37	-237.00	-4,820.40	20.3393
2015-02-19	EG-3007	Aguagallo Criollo				1.00	20.34	-238.00	-4,840.74	20.3392
"	EG-3014	Espinoza Montero L				2.00	40.68	-240.00	-4,881.42	20.3392
"	EG-3019	Cadena Darwuin .				7.00	142.37	-247.00	-5,023.79	20.3393
2015 02 20	EG-3034						20.34			
2015-02-20		Bedoya Valencia Jo				1.00		-248.00	-5,044.13	20.3392
"	EG-3052	Bedoya Valencia Jo				2.00	40.68	-250.00	-5,084.81	20.3392
2015-02-27	EG-3947	Claros Felix				10.00	200.76	-260.00	-5,285.57	20.3392
"	EG-3948	Claros Felix				15.00	301.14	-275.00	-5,586.71	20.3291
2015 02 20										
2015-02-28	EG-4019	Valarezo Manuel				2.00	40.15	-277.00	-5,626.86	20.3153
2015-03-02	EG-4239	Manso. Marco				30.00	602.28	-307.00	-6,229.14	20.3136
"	EG-4250	Cumbe Rodriguez				1.00	20.08	-308.00	-6,249.22	20.2904
		Ke							,	
2015-03-03	EG-4259	Bedoya Valencia Jo				6.00	120.46	-314.00	-6,369.68	20.2897
2015-05-05										
"	EG-4265	MaridueÃ'a Aviles				6.00	120.46	-320.00	-6,490.14	20.2856
"	EG-4268	Claros Felix				20.00	401.52	-340.00	-6,891.66	20.2817
2015-03-04	EG-4382	Claros Felix				10.00	200.76	-350.00	-7,092.42	20.2696
2015-03-12	EG-5363	Claros Felix				20.00	396.90	-370.00	-7,489.32	20.2641
2013-03-12										
	EG-5364	Claros Felix				60.00	1,190.69	-430.00	-8,680.01	20.2414
2015-03-13	EG-5392	Bedoya Valencia Jo				2.00	39.69	-432.00	-8,719.70	20.1861
"	EG-5398	Manso. Marco				20.00	396.90	-452.00	-9,116.60	20.1845
"	EG-5401	Manso. Marco				1.00	19.84	-453.00	-9,136.44	20.1695
2015-03-14	EG-5402	Manso. Marco				29.00	575.50	-482.00	-9,711.94	20.1687
2010-00-14										
	EG-5404	Claros Felix				10.00	198.45	-492.00	-9,910.39	20.1493
2015-03-15	EG-5413	Delgado Aguilar Li				6.00	119.07	-498.00	-10,029.46	20.1431
"	EG-5414	Chiquito Tumbaco D				2.00	39.69	-500.00	-10,069.15	20.1395
2015-03-16	EG-6557	Espinoza Montero L				1.00	19.84	-501.00	-10,088.99	20.1383
"	EG-6561	Mazaburgos Kenny				4.00	79.38	-505.00	-10,168.37	
	EG-0301					4.00	19.30	-303.00	-10,100.37	20.1377
		М								
"	EG-6569	Mazaburgos Kenny				5.00	99.22	-510.00	-10,267.59	20.1354
		M								
m .	EG-6571	Claros Felix				10.00	198.45	-520.00	-10,466.04	20.1325
"										
	EG-6573	Manso. Marco				15.00	297.67	-535.00	-10,763.71	20.1270
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	19.84	-536.00	-10,783.55	20.1191
"	EG-6585	Chiquito Tumbaco D				2.00	39.69	-538.00	-10,823.24	20.1186
"	EG-6593	Espinoza Montero L				3.00	59.54	-541.00	-10,882.78	20.1175
2015 02 10	EG-6616	Garcia Alvarado Ju				1.00	19.84	-542.00	-10,902.62	20.1170
2015-03-18										
2015-03-19	EG-6656	Cumbe Rodriguez				2.00	39.69	-544.00	-10,942.31	20.1155
		Ke								
"	EG-6660	Espinoza Montero L				2.00	39.69	-546.00	-10,982.00	20.1145
II .	EG-6678	Claros Felix				20.00	396.90	-566.00	-11,378.90	20.1136
2015 02 00										
2015-03-20	EG-6688	MaridueÃ'a Aviles				4.00	79.38	-570.00	-11,458.28	20.1041
"	EG-6698	Claros Felix				10.00	198.45	-580.00	-11,656.73	20.1022
"	EG-6699	Claros Felix				30.00	595.35	-610.00	-12,252.08	20.0978
2015-03-21	EG-6711	Baque Aguilar Jorg				2.00	39.69	-612.00	-12,291.77	20.0854
"	EG-6720	Castro Elvio .							-12,311.62	20.0846
,						1.00	19.85	-613.00		
-	EG-6721	Castro Elvio .				5.00	99.22	-618.00	-12,410.84	20.0842

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INGINESOS	LONLOGG	LONLOGG	IIIIAL	IIIVAL	
2015-03-23	EG-6952	Guerrero Guerrero				3.00	59.54	-621.00	-12,470.38	20.0823
"	EG-6965	Baque Aguilar Jorg				2.00	39.69	-623.00	-12,510.07	20.0811
2015 02 24										
2015-03-24	EG-7292	Espinoza Montero L				2.00	39.69	-625.00	-12,549.76	20.0804
2015-03-25	EG-7316	Espinoza Montero L				3.00	59.53	-628.00	-12,609.29	20.0796
"	EG-7318	Espinoza Jose .				2.00	39.69	-630.00	-12,648.98	20.0785
II .	EG-7321	Cumbe Rodriguez				5.00	99.23	-635.00	-12,748.21	20.0777
	LO-7321					5.00	33.23	000.00	12,740.21	20.0111
		Ke								
"	EG-7324	Aguagallo Criollo				3.00	59.53	-638.00	-12,807.74	20.0759
"	EG-7328	Chiquito Tumbaco D				2.00	39.69	-640.00	-12,847.43	20.0748
II .	EG-7337	Claros Felix				5.00	99.23	-645.00	-12,946.66	20.0741
2015-03-26	EG-7641					1.00	19.84	-646.00	-12,966.50	20.0723
2013-03-20		Baque Aguilar Jorg								
	EG-7645	Castro Valarezo El				2.00	39.69	-648.00	-13,006.19	20.0720
"	EG-7649	Guerrero Guerrero				2.00	39.69	-650.00	-13,045.88	20.0713
2015-03-27	EG-7970	Claros Felix				20.00	409.62	-670.00	-13,455.50	20.0706
2015-03-28	EG-7986	Guerrero Guerrero				4.00	81.92	-674.00	-13,537.42	20.0828
2015-03-30	EG-8202						81.92	-678.00	-13,619.34	20.0852
2010-03-30		Espinoza Montero L				4.00				
"	EG-8205	Delgado Aguilar Li				2.00	40.96	-680.00	-13,660.30	20.0875
"	EG-8225	Claros Felix				30.00	614.42	-710.00	-14,274.72	20.0887
II .	EG-8226	Claros Felix				20.00	409.62	-730.00	-14,684.34	20.1052
2015-03-31	EG-8915	Espinoza Montero L				6.00	122.88	-736.00	-14,807.22	20.1155
2010-03-31										
"	EG-8917	Cumbe Rodriguez				1.00	20.48	-737.00	-14,827.70	20.1185
		Ke								
II .	EG-8934	Claros Felix				28.00	573.46	-765.00	-15,401.16	20.1190
2015-04-01	EG-9624	Castro Valarezo El				2.00	40.96	-767.00	-15,442.12	20.1322
2010-0 <del>1-</del> 01										
	EG-9625	Chiquito Tumbaco D				6.00	122.89	-773.00	-15,565.01	20.1331
"	EG-9645	Espinoza Montero L				1.00	20.48	-774.00	-15,585.49	20.1358
2015-04-02	EG-9665	Tecnico Farbem				1.00	20.48	-775.00	-15,605.97	20.1363
"	EG-9673	Claros Felix				60.00	1,228.85	-835.00	-16,834.82	20.1367
"									,	
	EG-9674	Claros Felix				5.00	102.40	-840.00	-16,937.22	20.1615
2015-04-04	EG-9683	Garcia Alvarado Ju				1.00	20.48	-841.00	-16,957.70	20.1634
"	EG-9683	Garcia Alvarado Ju				1.00	20.48	-842.00	-16,978.18	20.1637
II .	EG-9686	Baque Aguilar Jorg				3.00	61.44	-845.00	-17,039.62	20.1641
"	EG-9691	MaridueÃ'a Aviles				1.00	20.48	-846.00	-17,060.10	20.1652
"	EG-9697	Cumbe Rodriguez				4.00	81.92	-850.00	-17,142.02	20.1656
		Ke								
2015-04-06	EG-10830	MaridueÃ'a Aviles				1.00	20.48	-851.00	-17,162.50	20.1671
"	EG-10858	Claros Felix				20.00	409.62	-871.00	-17,572.12	20.1675
0045 04 07										
2015-04-07	EG-10871	Diaz .				1.00	20.48	-872.00	-17,592.60	20.1746
"	EG-10877	Haro Jose				1.00	20.48	-873.00	-17,613.08	20.1750
2015-04-08	EG-10891	Espinoza Jose .				4.00	81.92	-877.00	-17,695.00	20.1753
2015-04-09	EG-10913	Aguagallo Criollo				8.00	163.85	-885.00	-17,858.85	20.1767
2010 04 00									,	20.1795
	EG-10963	Delgado Aguilar Li				1.00	20.48	-886.00	-17,879.33	
"	EG-10963	Delgado Aguilar Li				4.00	81.92	-890.00	-17,961.25	20.1798
"	EG-10984	Espinoza Montero L				1.00	20.48	-891.00	-17,981.73	20.1812
II .	EG-10988	Chiquito Tumbaco D				1.00	20.48	-892.00	-18,002.21	20.1815
II .	EG-10992	Claros Felix				50.00	1,024.04	-942.00	-19,026.25	20.1818
	EG-10993	Claros Felix				35.00	716.83	-977.00	-19,743.08	20.1977
2015-04-10	EG-10998	MaridueÃ'a Aviles				2.00	40.96	-979.00	-19,784.04	20.2079
"	EG-10999	Delgado Aguilar Li				5.00	102.40	-984.00	-19,886.44	20.2084
u .	EG-11000	Aguagallo Criollo				2.00	40.96	-986.00	-19,927.40	20.2098
"										
	EG-11001	Aguagallo Criollo				2.00	40.96	-988.00	-19,968.36	20.2103
	EG-11002	Espinoza Montero L				5.00	102.40	-993.00	-20,070.76	20.2109
"	EG-11003	Cumbe Rodriguez				5.00	102.41	-998.00	-20,173.17	20.2122
		Ke								
u .	EG-11004	Baque Aguilar Jorg				3.00	61.44	-1,001.00	-20,234.61	20.2136
"										
	EG-11005	Diaz .				2.00	40.96	-1,003.00	-20,275.57	20.2144
"	EG-11005	Diaz .				2.00	40.96	-1,005.00	-20,316.53	20.2149
"	EG-11006	Espinoza Montero L				3.00	61.44	-1,008.00	-20,377.97	20.2155
2015-04-11	EG-11213	Valencia Lopez Joh				1.00	20.48	-1,009.00	-20,398.45	20.2162
2010 04 11	EG-11215	•				4.00	81.92	-1,013.00	-20,480.37	20.2165
		Castro Valarezo El								
	EG-11224	Baque Aguilar Jorg				3.00	61.44	-1,016.00	-20,541.81	20.2175
"	EG-11224	Baque Aguilar Jorg				1.00	20.48	-1,017.00	-20,562.29	20.2183
2015-04-12	EG-11229	Baque Aguilar Jorg				9.00	184.33	-1,026.00	-20,746.62	20.2186
"	EG-11230	Haro Jose				2.00	40.96	-1,028.00	-20,787.58	20.2209
0045 04 40										
2015-04-13	EG-11238	Garcia Alvarado Ju				1.00	19.88	-1,029.00	-20,807.46	20.2214
"	EG-11242	Cumbe Rodriguez				5.00	99.40	-1,034.00	-20,906.86	20.2210
		Ke								
"	EG-11247	Claros Felix				22.00	437.38	-1,056.00	-21,344.24	20.2194
2015 04 44										
2015-04-14	EG-11421	Baque Aguilar Jorg				1.00	19.88	-1,057.00	-21,364.12	20.2123
"	EG-11425	Claros Felix				50.00	994.04	-1,107.00	-22,358.16	20.2120
"	EG-11432	Manso. Marco				40.00	795.23	-1,147.00	-23,153.39	20.1971
2015-04-15	EG-11497	Baque Aguilar Jorg				1.00	19.88	-1,148.00	-23,173.27	20.1860
_010 0 <del>1</del> =10										
	EG-11502	Baque Aguilar Jorg				2.00	39.76	-1,150.00	-23,213.03	20.1858
	EG-11502	Baque Aguilar Jorg				3.00	59.64	-1,153.00	-23,272.67	20.1852
"	EG-11507	Baque Aguilar Jorg				1.00	19.88	-1,154.00	-23,292.55	20.1844

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG	LONESCO			
"	EG-11507	Baque Aguilar Jorg				1.00	19.88	-1,155.00	-23,312.43	20.1842
II .	EG-11531	Claros Felix				50.00	994.04	-1,205.00	-24,306.47	20.1839
2015-04-16	EG-11631	MaridueÃ'a Aviles				5.00	99.12	-1,210.00	-24,405.59	20.1713
2013-04-10										
	EG-11639	Chiquito Tumbaco D				1.00	19.82	-1,211.00	-24,425.41	20.1699
2015-04-17	EG-11651	Haro Jose				3.00	59.47	-1,214.00	-24,484.88	20.1696
"	EG-11653	Baque Aguilar Jorg				1.00	19.82	-1,215.00	-24,504.70	20.1688
II .	EG-11655	Guerrero Guerrero				2.00	39.65	-1,217.00	-24,544.35	20.1685
m .	EG-11708	Baque Aguilar Jorg				4.00	79.29	-1,221.00	-24,623.64	20.1679
,										
	EG-11718	Delgado Aguilar Li				4.00	79.29	-1,225.00	-24,702.93	20.1668
"	EG-11722	Claros Felix				20.00	396.47	-1,245.00	-25,099.40	20.1657
"	EG-11723	Claros Felix				50.00	991.19	-1,295.00	-26,090.59	20.1602
2015-04-18	EG-11750	Guerrero Guerrero				2.00	39.65	-1,297.00	-26,130.24	20.1472
"	EG-11768	Bedoya Valencia Jo				2.00	39.65	-1,299.00	-26,169.89	20.1467
0045 04 40									,	
2015-04-19	EG-11782	Delgado Aguilar Li				7.00	138.77	-1,306.00	-26,308.66	20.1462
"	EG-11807	Bedoya Valencia Jo				2.00	39.65	-1,308.00	-26,348.31	20.1445
2015-04-20	EG-11862	Haro Jose				2.00	39.65	-1,310.00	-26,387.96	20.1440
"	EG-11949	Claros Felix				10.00	198.24	-1,320.00	-26,586.20	20.1435
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	19.82	-1,321.00	-26,606.02	20.1411
"	EG-12160	Tecnico Farbem				1.00	19.82	-1,322.00	-26,625.84	20.1408
	EG-12242	Baque Aguilar Jorg				2.00	39.65	-1,324.00	-26,665.49	20.1406
"	EG-12541	Espinoza Montero L				1.00	19.82	-1,325.00	-26,685.31	20.1401
"	EG-12586	Claros Felix				30.00	594.71	-1,355.00	-27,280.02	20.1399
2015-04-22	EG-12866	Baque Aguilar Jorg				1.00	19.82	-1,356.00	-27,299.84	20.1329
"	EG-13024	Baque Aguilar Jorg				30.00	594.71	-1,386.00	-27,894.55	20.1326
2015 04 22								,		
2015-04-23	EG-13562	Manso. Marco				60.00	1,189.43	-1,446.00	-29,083.98	20.1259
"	EG-13563	Claros Felix				15.00	297.36	-1,461.00	-29,381.34	20.1134
"	EG-13565	Claros Felix				10.00	198.24	-1,471.00	-29,579.58	20.1104
"	EG-13567	Baque Aguilar Jorg				4.00	79.29	-1,475.00	-29,658.87	20.1085
m .	EG-13732	Cumbe Rodriguez				1.00	19.82	-1,476.00	-29,678.69	20.1077
		Ke					.0.02	., 0.00	20,010.00	
"	EG-13765	Garcia Alvarado Ju				1.00	19.82	-1,477.00	-29,698.51	20.1075
"										
	EG-13770	Haro Jose				1.00	19.82	-1,478.00	-29,718.33	20.1073
	EG-14652	Guerrero Guerrero				8.00	158.59	-1,486.00	-29,876.92	20.1071
2015-04-24	EG-14382	Delgado Aguilar Li				2.00	39.60	-1,488.00	-29,916.52	20.1056
"	EG-14645	Claros Felix				10.00	198.02	-1,498.00	-30,114.54	20.1052
"	EG-14651	Claros Felix				40.00	792.08	-1,538.00	-30,906.62	20.1032
2015-04-25	EG-14653	Baque Aguilar Jorg				2.00	39.60	-1,540.00	-30,946.22	20.0953
"	EG-14656	Baque Aguilar Jorg				1.00	19.80	-1,541.00	-30,966.02	20.0949
m .	EG-14658	Delgado Aguilar Li				8.00	158.42	-1,549.00	-31,124.44	20.0948
"										
	EG-15133	Baque Aguilar Jorg				4.00	79.21	-1,553.00	-31,203.65	20.0932
"	EG-15133	Baque Aguilar Jorg				1.00	19.80	-1,554.00	-31,223.45	20.0925
2015-04-27	EG-15304	Manso. Marco				1.00	19.80	-1,555.00	-31,243.25	20.0923
"	EG-15312	Manso. Marco				2.00	39.60	-1,557.00	-31,282.85	20.0921
"	EG-15649	Anchundia Lucas Ca				2.00	39.60	-1,559.00	-31,322.45	20.0917
m .	EG-15660	Baque Aguilar Jorg				1.00	19.80	-1,560.00	-31,342.25	20.0914
II .	EG-15768	Espinoza Montero L				1.00	19.80	-1,561.00	-31,362.05	20.0912
"	EG-15778									
0045 04 00		Baque Aguilar Jorg				3.00	59.41	-1,564.00	-31,421.46	20.0910
2015-04-28	EG-15931	Baque Aguilar Jorg				4.00	79.21	-1,568.00	-31,500.67	20.0904
"	EG-16190	Baque Aguilar Jorg				4.00	79.21	-1,572.00	-31,579.88	20.0897
"	EG-16485	Cumbe Rodriguez				5.00	99.01	-1,577.00	-31,678.89	20.0890
	-	Ke						,	,	
"	EG-16525	Manso. Marco				3.00	59.41	-1,580.00	-31,738.30	20.0881
2015-04-29	EG-16661	MaridueÃ'a Aviles				4.00	79.21	-1,584.00	-31,817.51	20.0875
	EG-16845	Baque Aguilar Jorg				2.00	39.60	-1,586.00	-31,857.11	20.0868
	EG-16871	Baque Aguilar Jorg				1.00	19.80	-1,587.00	-31,876.91	20.0865
"	EG-16871	Baque Aguilar Jorg				2.00	39.60	-1,589.00	-31,916.51	20.0863
"	EG-17177	Espinoza Montero L				1.00	19.80	-1,590.00	-31,936.31	20.0859
2015-04-30	EG-17564	Guerrero Guerrero				1.00	19.80	-1,591.00	-31,956.11	20.0857
"	EG-17624	Claros Felix				1.00	19.80	-1,592.00	-31,975.91	20.0855
m .	EG-17625	Claros Felix				1.00	19.80	-1,593.00	-31,995.71	20.0854
,										
	EG-17627	Claros Felix				1.00	19.80	-1,594.00	-32,015.51	20.0852
"	EG-17630	Claros Felix				1.00	19.80	-1,595.00	-32,035.31	20.0850
"	EG-17632	Claros Felix				1.00	19.80	-1,596.00	-32,055.11	20.0848
"	EG-17633	Claros Felix				1.00	19.80	-1,597.00	-32,074.91	20.0847
"	EG-17635	Claros Felix				1.00	19.80	-1,598.00	-32,094.71	20.0845
"	EG-17636	Claros Felix				1.00	19.80	-1,599.00	-32,114.51	20.0843
"	EG-17637	Claros Felix				1.00	19.80	-1,600.00	-32,134.31	20.0841
	EG-17638	Claros Felix				1.00	19.80	-1,601.00	-32,154.11	20.0839
	EG-17705	Claros Felix				5.00	99.01	-1,606.00	-32,253.12	20.0838
"	EG-17709	Claros Felix				5.00	99.01	-1,611.00	-32,352.13	20.0829
"	EG-17714	Claros Felix				5.00	99.01	-1,616.00	-32,451.14	20.0820
"	EG-17725	Claros Felix				5.00	99.01	-1,621.00	-32,550.15	20.0812
II .	EG-17766	Claros Felix				5.00	99.01	-1,626.00	-32,649.16	20.0803
"	EG-17782	Claros Felix				5.00	99.01	-1,631.00	-32,748.17	20.0794
2015-05-01	EG-17863	Guerrero Guerrero				1.00	19.80	-1,632.00	-32,767.97	20.0786
2010 00-01	_0 .7000	Submisio Submisio				1.00	10.00	1,002.00	52,101.01	20.0700

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PERIODO DE 2014-08-01 A 2015-12-31

				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	T COMIT INCID.	OKIGEN / BEGTING		1 . 110/211						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 47066	Dolgodo Aguilor I i				1.00	10.00	1 622 00	22 707 77	20.0704
	EG-17866	Delgado Aguilar Li				1.00	19.80	-1,633.00	-32,787.77	20.0784
"	EG-17870	Garcia Alvarado Ju				2.00	39.60	-1,635.00	-32,827.37	20.0782
II .	EG-18010	Manso. Marco				15.00	297.03	-1,650.00	-33,124.40	20.0779
									•	
2015-05-02	EG-18048	BajaÂ <i>f</i> â€~a .				3.00	59.41	-1,653.00	-33,183.81	20.0754
2015-05-04	EG-18321	Cumbe Rodriguez				1.00	19.80	-1,654.00	-33,203.61	20.0749
2010 00 04	LO-10321	•				1.00	13.00	1,004.00	33,203.01	20.0143
		Ke								
"	EG-18536	Manso. Marco				15.00	297.03	-1,669.00	-33,500.64	20.0747
	EG-18582	Baque Aguilar Jorg				4.00	79.21	-1,673.00	-33,579.85	20.0723
2015-05-05	EG-18796	Baque Aguilar Jorg				1.00	19.80	-1,674.00	-33,599.65	20.0716
2015-05-06	EG-19137	Manso, Marco				7.00	138.61	-1,681.00	-33,738.26	20.0715
2013-03-00										
"	EG-19371	Garcia Alvarado Ju				2.00	39.60	-1,683.00	-33,777.86	20.0704
2015-05-07	EG-19625	Espinoza Montero L				1.00	19.80	-1,684.00	-33,797.66	20.0700
		•								
	EG-19852	Cumbe Rodriguez				5.00	99.01	-1,689.00	-33,896.67	20.0699
		Ke								
II .	EG-19984	Claros Felix				20.00	396.04	-1,709.00	-34,292.71	20.0691
"	EG-19995	Claros Felix				15.00	297.03	-1,724.00	-34,589.74	20.0660
II .	EG-20424	Baque Aguilar Jorg				40.00	792.09	-1,764.00	-35,381.83	20.0637
0045.05.00									•	
2015-05-08	EG-20456	Baque Aguilar Jorg				1.00	19.80	-1,765.00	-35,401.63	20.0577
"	EG-20631	Claros Felix				20.00	396.04	-1,785.00	-35,797.67	20.0576
2015 05 00										
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	19.80	-1,786.00	-35,817.47	20.0547
"	EG-20684	Baque Aguilar Jorg				1.00	19.80	-1,787.00	-35,837.27	20.0546
2015-05-13	EG-21441	Claros Felix				20.00	396.04	-1,807.00	-36,233.31	20.0544
2010-00-10									•	
"	EG-21536	Manso. Marco				7.00	138.62	-1,814.00	-36,371.93	20.0516
m .	EG-21592	Manso. Marco				1.00	19.80	-1,815.00	-36,391.73	20.0507
	EG-21611	Baque Aguilar Jorg				1.00	19.80	-1,816.00	-36,411.53	20.0505
"	EG-21626	Baque Aguilar Jorg				1.00	19.80	-1,817.00	-36,431.33	20.0504
"										
	EG-21745	Baque Aguilar Jorg				5.00	99.01	-1,822.00	-36,530.34	20.0503
2015-05-14	EG-21779	Baque Aguilar Jorg				5.00	99.01	-1,827.00	-36,629.35	20.0496
"								,		
	EG-21780	Manso. Marco				16.00	316.83	-1,843.00	-36,946.18	20.0489
2015-05-15	EG-22419	Baque Aguilar Jorg				7.00	138.62	-1,850.00	-37,084.80	20.0468
2015-05-16	EG-22420	Claros Felix				4.00	79.21	-1,854.00	-37,164.01	20.0458
2013-03-10									•	
	EG-22422	Manso. Marco				100.00	1,980.22	-1,954.00	-39,144.23	20.0453
2015-05-18	EG-23022	Baque Aguilar Jorg				4.00	79.21	-1,958.00	-39,223.44	20.0329
2010-00-10										
	EG-23029	Baque Aguilar Jorg				2.00	39.60	-1,960.00	-39,263.04	20.0324
"	EG-23042	Baque Aguilar Jorg				3.00	59.41	-1,963.00	-39,322.45	20.0322
2015 05 10										
2015-05-19	EG-23086	Manso. Marco				2.00	39.60	-1,965.00	-39,362.05	20.0318
"	EG-23094	Manso. Marco				6.00	118.81	-1,971.00	-39,480.86	20.0316
"	EG-23196	Baque Aguilar Jorg				3.00	59.41	-1,974.00	-39,540.27	20.0309
0045 05 00		Daque Aguilai Jorg								
2015-05-20	EG-23201	Claros Felix				20.00	396.04	-1,994.00	-39,936.31	20.0305
2015-05-21	EG-23468	Claros Felix				20.00	396.04	-2,014.00	-40,332.35	20.0282
2010 00 21										
	EG-23548	Baque Aguilar Jorg				3.00	59.41	-2,017.00	-40,391.76	20.0260
2015-05-22	EG-23967	Claros Felix				20.00	396.04	-2,037.00	-40,787.80	20.0257
"	EG-23988	Claros Felix				20.00	396.04	-2,057.00	-41,183.84	20.0235
"	EG-24089	Baque Aguilar Jorg				2.00	39.60	-2,059.00	-41,223.44	20.0213
II .	EG-24154	Manso. Marco				1.00	19.80	-2,060.00	-41,243.24	20.0211
	EG-24175	Manso. Marco				4.00	79.21	-2,064.00	-41,322.45	20.0210
"	EG-24239	Manso. Marco				2.00	39.60	-2,066.00	-41,362.05	20.0206
"	EG-24310					6.00		-2,072.00	-41,480.86	
		Baque Aguilar Jorg					118.81			20.0204
2015-05-23	EG-24528	Baque Aguilar Jorg				7.00	138.62	-2,079.00	-41,619.48	20.0197
2015-05-25	EG-24840	Claros Felix				20.00	396.04	-2,099.00	-42,015.52	20.0190
_UIU-UU-ZU								,	•	
	EG-24845	Baque Aguilar Jorg				2.00	39.60	-2,101.00	-42,055.12	20.0169
2015-05-27	EG-25117	Manzo. Marco				2.00	39.60	-2,103.00	-42,094.72	20.0167
"	EG-25171	Manzo. Marco				2.00	39.60	-2,105.00	-42,134.32	20.0165
								,		
"	EG-25176	Manzo. Marco				1.00	19.80	-2,106.00	-42,154.12	20.0163
"	EG-25179	Manzo. Marco				1.00	19.80	-2,107.00	-42,173.92	20.0162
									•	
"	EG-25225	Baque Aguilar Jorg				1.00	19.80	-2,108.00	-42,193.72	20.0161
2015-05-28	EG-25413	Claros Felix				30.00	594.07	-2,138.00	-42,787.79	20.0160
2015-05-29	EG-25564	Baque Aguilar Jorg				2.00	39.60	-2,140.00	-42,827.39	20.0130
2015-05-30	EG-25613	Baque Aguilar Jorg				3.00	59.41	-2,143.00	-42,886.80	20.0128
"	EG-25625	Baque Aguilar Jorg				1.00	19.80	-2,144.00	-42,906.60	20.0125
001-0									•	
2015-06-01	EG-25833	Claros Felix				20.00	396.05	-2,164.00	-43,302.65	20.0124
2015-06-02	EG-25972	Baque Aguilar Jorg				4.00	79.21	-2,168.00	-43,381.86	20.0105
2015-06-04	EG-26251	Baque Aguilar Jorg				1.00	19.80	-2,169.00	-43,401.66	20.0101
"	EG-26265	Baque Aguilar Jorg				7.00	138.62	-2,176.00	-43,540.28	20.0100
"	EG-26313	Claros Felix				20.00	396.04		•	20.0093
								-2,196.00	-43,936.32	
2015-06-05	EG-26431	Baque Aguilar Jorg				7.00	138.62	-2,203.00	-44,074.94	20.0074
"	EG-26446	Claros Felix				30.00	594.07	-2,233.00	-44,669.01	20.0068
001-0										
2015-06-08	EG-26659	Manzo. Marco				12.00	237.63	-2,245.00	-44,906.64	20.0040
"	EG-26712	Baque Aguilar Jorg				4.00	79.21	-2,249.00	-44,985.85	20.0030
2045 00 00									•	
2015-06-09	EG-26873	Baque Aguilar Jorg				2.00	39.60	-2,251.00	-45,025.45	20.0026
2015-06-10	EG-26875	Baque Aguilar Jorg				2.00	39.60	-2,253.00	-45,065.05	20.0024
"	EG-26987					6.00		-2,259.00		
		Baque Aguilar Jorg					118.81		-45,183.86	20.0022
"	EG-27122	Claros Merchan Fel				6.00	118.81	-2,265.00	-45,302.67	20.0017
2015-06-11	EG-27169	Claros Merchan Fel				15.00	297.03	-2,280.00	-45,599.70	20.0012
2010-00-11										
"	EG-27172	Manzo. Marco				60.00	1,188.14	-2,340.00	-46,787.84	19.9999

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"		<del>'</del>	HIGHLEGG		I II TORLEGE					
	EG-27183	Baque Aguilar Jorg				4.00	79.21	-2,344.00	-46,867.05	19.9948
2015-06-12	EG-27262	Claros Merchan Fel				20.00	396.05	-2,364.00	-47,263.10	19.9945
2015-06-15	EG-27521	Claros Merchan Fel				20.00	396.04	-2,384.00	-47,659.14	19.9929
2015-06-16	EG-27623	Baque Aguilar Jorg				4.00	79.21	-2,388.00	-47,738.35	19.9913
2015-06-17	EG-27960	Manzo Pin Marco An				5.00	99.01	-2,393.00	-47,837.36	19.9909
2013-00-17										
	EG-27966	Claros Merchan Fel				30.00	594.07	-2,423.00	-48,431.43	19.9905
"	EG-27967	Claros Merchan Fel				20.00	396.05	-2,443.00	-48,827.48	19.9882
"	EG-27975	Baque Aguilar Jorg				3.00	59.41	-2,446.00	-48,886.89	19.9867
"	EG-27979	Baque Aguilar Jorg				6.00	118.81	-2,452.00	-49,005.70	19.9865
2015-06-18	EG-28032	Claros Merchan Fel				9.00	178.22	-2,461.00	-49,183.92	19.9860
2015-06-19	EG-28129	Conforme Mazzini J				5.00	98.59	-2,466.00	-49,282.51	19.9853
2015-06-20	EG-28133	Conforme Mazzini J				11.00	216.90	-2,477.00	-49,499.41	19.9848
2015-06-22	EG-28237	Conforme Mazzini J				5.00	98.59	-2,482.00	-49,598.00	19.9836
"	EG-28256	Conforme Mazzini J				2.00	39.44	-2,484.00	-49,637.44	19.9831
"	EG-28257	Claros Merchan Fel				40.00	788.74	-2,524.00	-50,426.18	19.9829
2015-06-23	EG-28275	Baque Aguilar Jorg				1.00	19.72	-2,525.00	-50,445.90	19.9787
"	EG-28277	Baque Aguilar Jorg				2.00	39.44	-2,527.00	-50,485.34	19.9786
"	EG-28278	Baque Aguilar Jorg				1.00	19.72	-2,528.00	-50,505.06	19.9784
"	EG-28279	Conforme Mazzini J				1.00	19.72	-2,529.00	-50,524.78	19.9783
,,										
	EG-28280	Claros Merchan Fel				35.00	690.14	-2,564.00	-51,214.92	19.9782
	EG-28281	Manzo Pin Marco An				20.00	394.37	-2,584.00	-51,609.29	19.9746
"	EG-28282	Claros Merchan Fel				1.00	19.72	-2,585.00	-51,629.01	19.9726
2015-06-24	EG-28301	Baque Aguilar Jorg				2.00	39.44	-2,587.00	-51,668.45	19.9725
II .	EG-28318	Baque Aguilar Jorg				1.00	19.72	-2,588.00	-51,688.17	19.9723
2015-06-25	EG-28382	Baque Aguilar Jorg				1.00	19.72	-2,589.00	-51,707.89	19.9722
10 00 20	EG-28385	Manzo Pin Marco An				2.00	39.44	-2,591.00	-51,747.33	19.9721
,,										
	EG-28390	Baque Aguilar Jorg				3.00	59.15	-2,594.00	-51,806.48	19.9720
"	EG-28420	Baque Aguilar Jorg				10.00	197.18	-2,604.00	-52,003.66	19.9717
2015-06-26	EG-28402	Manzo Pin Marco An				4.00	78.87	-2,608.00	-52,082.53	19.9707
"	EG-28449	Baque Aguilar Jorg				5.00	98.59	-2,613.00	-52,181.12	19.9703
2015-06-27	EG-28452	Baque Aguilar Jorg				2.00	39.44	-2,615.00	-52,220.56	19.9698
"	EG-28459	Baque Aguilar Jorg				1.00	19.72	-2,616.00	-52,240.28	19.9696
"	EG-28468					20.00	394.37	-2,636.00	-52,634.65	19.9695
0045 00 00		Baque Aguilar Jorg								
2015-06-29	EG-28562	Baque Aguilar Jorg				5.00	98.59	-2,641.00	-52,733.24	19.9676
"	EG-28601	Manzo Pin Marco An				2.00	39.44	-2,643.00	-52,772.68	19.9671
2015-06-30	EG-28665	Claros Merchan Fel				4.00	78.87	-2,647.00	-52,851.55	19.9670
"	EG-28667	Claros Merchan Fel				17.00	335.21	-2,664.00	-53,186.76	19.9666
2015-07-01	EG-28711	Claros Merchan Fel				4.00	78.87	-2,668.00	-53,265.63	19.9650
2015-07-02	EG-28832	Baque Aguilar Jorg				2.00	39.44	-2,670.00	-53,305.07	19.9646
2013-07-02								-2,675.00	-53,403.66	
	EG-28838	Baque Aguilar Jorg				5.00	98.59			19.9644
"	EG-28899	Claros Merchan Fel				11.00	216.90	-2,686.00	-53,620.56	19.9640
"	EG-28941	Manzo Pin Marco An				5.00	98.59	-2,691.00	-53,719.15	19.9630
"	EG-28975	Manzo Pin Marco An				3.00	59.16	-2,694.00	-53,778.31	19.9625
2015-07-03	EG-28996	Claros Merchan Fel				1.00	19.72	-2,695.00	-53,798.03	19.9623
"	EG-28998	Claros Merchan Fel				2.00	39.44	-2,697.00	-53,837.47	19.9622
II .	EG-29013	Baque Aguilar Jorg				6.00	118.31	-2,703.00	-53,955.78	19.9620
2015 07 04	EG-29021					3.00		-2,706.00	-54,014.93	19.9614
2015-07-04		Claros Merchan Fel					59.15			
0045 05 55	EG-29022	Claros Merchan Fel				1.00	19.72	-2,707.00	-54,034.65	19.9612
2015-07-07	EG-29055	Claros Merchan Fel				3.00	59.16	-2,710.00	-54,093.81	19.9611
"	EG-29057	Claros Merchan Fel				1.00	19.72	-2,711.00	-54,113.53	19.9608
"	EG-29089	Baque Aguilar Jorg				6.00	118.31	-2,717.00	-54,231.84	19.9607
2015-07-08	EG-29319	Claros Merchan Fel				4.00	78.87	-2,721.00	-54,310.71	19.9602
"	EG-29338	Baque Aguilar Jorg				1.00	19.72	-2,722.00	-54,330.43	19.9598
2015-07-09	EG-29444	Tumbaco Roman				6.00	118.31	-2,728.00	-54,448.74	19.9597
2010-01-03	LO 20777	Fel				0.00	1 10.01	2,120.00	OT,TTO.14	10.0001
"	EC 20440					4.00	40.70	0.700.00	E4 400 40	10.0500
	EG-29446	Claros Merchan Fel				1.00	19.72	-2,729.00	-54,468.46	19.9592
"	EG-29452	Baque Aguilar Jorg				8.00	157.75	-2,737.00	-54,626.21	19.9591
"	EG-29454	Baque Aguilar Jorg				9.00	177.46	-2,746.00	-54,803.67	19.9584
2015-07-10	EG-29510	Claros Merchan Fel				7.00	138.03	-2,753.00	-54,941.70	19.9576
"	EG-29520	Baque Aguilar Jorg				2.00	39.44	-2,755.00	-54,981.14	19.9570
2015-07-11	EG-29534	Baque Aguilar Jorg				13.00	256.33	-2,768.00	-55,237.47	19.9569
2013-07-11										
	EG-29535	Claros Merchan Fel				2.00	39.44	-2,770.00	-55,276.91	19.9557
	EG-29537	Claros Merchan Fel				8.00	157.74	-2,778.00	-55,434.65	19.9556
2015-07-13	EG-29670	Claros Merchan Fel				2.00	39.44	-2,780.00	-55,474.09	19.9549
2015-07-14	EG-29730	Claros Merchan Fel				5.00	98.60	-2,785.00	-55,572.69	19.9547
"	EG-29732	Claros Merchan Fel				9.00	177.47	-2,794.00	-55,750.16	19.9543
"	EG-29797	Baque Aguilar Jorg				1.00	19.72	-2,795.00	-55,769.88	19.9535
2015-07-15	EG-30007	Manzo Pin Marco An				1.00	19.72	-2,796.00	-55,789.60	19.9534
2010-01-10	EG-30007					9.00	177.47	-2,796.00	-55,967.07	19.9534
"		Manzo Pin Marco An								
	EG-30200	Baque Aguilar Jorg				1.00	19.72	-2,806.00	-55,986.79	19.9526
"	EG-30207	Baque Aguilar Jorg				4.00	78.88	-2,810.00	-56,065.67	19.9525
"	EG-30219	Baque Aguilar Jorg				5.00	98.60	-2,815.00	-56,164.27	19.9522
2015-07-16	EG-30179	Manzo Pin Marco An				8.00	157.76	-2,823.00	-56,322.03	19.9518
"	EG-30194	Baque Aguilar Jorg				1.00	19.72	-2,824.00	-56,341.75	19.9511
u .	EG-30278	Baque Aguilar Jorg				10.00	197.19	-2,834.00	-56,538.94	19.9510
		_ ~ ~ · · · · · · · · · · · · · · · · ·				10.00	107.10	_,00 +.00	55,550.0-7	. 5.5510

## KARDEX DE BODEGA / SALDOS POR BODEGA

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20 - 11 ×			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-07-17	EG-30293	Claros Merchan Fel				4.00	78.88	-2,838.00	-56,617.82	19.9502
"	EG-30311	Baque Aguilar Jorg				1.00	19.72	-2,839.00	-56,637.54	19.9499
"										
	EG-30312	Baque Aguilar Jorg				2.00	39.44	-2,841.00	-56,676.98	19.9498
"	EG-30314	Baque Aguilar Jorg				7.00	138.04	-2,848.00	-56,815.02	19.9497
2015-07-18	EG-30315	Baque Aguilar Jorg				9.00	177.47	-2.857.00	-56,992.49	19.9491
2015-07-20	EG-30494	Baque Aguilar Jorg				4.00	78.88	-2,861.00	-57,071.37	19.9484
2013-01-20										
	EG-30504	Baque Aguilar Jorg				5.00	98.60	-2,866.00	-57,169.97	19.9480
"	EG-30508	Baque Aguilar Jorg				3.00	59.16	-2,869.00	-57,229.13	19.9477
"	EG-30615	Baque Aguilar Jorg				1.00	19.72	-2,870.00	-57,248.85	19.9474
2015-07-21	EG-30698	Claros Merchan Fel				4.00	78.88	-2,874.00	-57,327.73	19.9473
2013-01-21										
	EG-30700	Claros Merchan Fel				6.00	118.32	-2,880.00	-57,446.05	19.9470
2015-07-23	EG-30863	Claros Merchan Fel				12.00	236.63	-2,892.00	-57,682.68	19.9465
"	EG-30864	Claros Merchan Fel				1.00	19.72	-2,893.00	-57,702.40	19.9456
II .	EG-30865	Manzo Pin Marco An				17.00	335.23	-2,910.00	-58,037.63	19.9455
"	EG-30890					4.00	78.88		•	19.9442
		Baque Aguilar Jorg						-2,914.00	-58,116.51	
2015-07-24	EG-30900	Claros Merchan Fel				3.00	59.16	-2,917.00	-58,175.67	19.9439
"	EG-30926	Baque Aguilar Jorg				1.00	19.72	-2,918.00	-58,195.39	19.9437
"	EG-30951	Baque Aguilar Jorg				4.00	78.88	-2,922.00	-58,274.27	19.9436
2015-07-25	EG-31015	Claros Merchan Fel				2.00	39.44	-2,924.00	-58,313.71	19.9433
2015-07-27	EG-31039	Baque Aguilar Jorg				2.00	39.44	-2,926.00	-58,353.15	19.9431
2015-07-28	EG-31135	Claros Merchan Fel				18.00	354.95	-2,944.00	-58,708.10	19.9430
"	EG-31137	Claros Merchan Fel				3.00	59.16	-2,947.00	-58,767.26	19.9416
2015-07-29	EG-31202	Baque Aguilar Jorg				1.00	19.72	-2,948.00	-58.786.98	19.9414
_UIU-UI-23									,	
	EG-31205	Baque Aguilar Jorg				3.00	59.16	-2,951.00	-58,846.14	19.9413
п	EG-31210	Claros Merchan Fel				1.00	19.72	-2,952.00	-58,865.86	19.9411
2015-07-30	EG-31261	Baque Choez Ciro O				7.00	138.03	-2,959.00	-59,003.89	19.9410
"	EG-31301	Claros Merchan Fel				8.00	157.75	-2,967.00	-59,161.64	19.9405
2015-07-31	EG-31386	Claros Merchan Fel				1.00	19.72		•	19.9399
2013-07-31								-2,968.00	-59,181.36	
"	EG-31387	Claros Merchan Fel				6.00	118.32	-2,974.00	-59,299.68	19.9398
"	EG-31389	Manzo Pin Marco An				15.00	295.79	-2,989.00	-59,595.47	19.9394
II .	EG-31391	Baque Aguilar Jorg				7.00	138.03	-2,996.00	-59,733.50	19.9383
2015-08-01	EG-31581	Claros Merchan Fel				9.00	177.47	-3,005.00	-59,910.97	19.9378
2015-08-04	EG-31690	Claros Merchan Fel				4.00	78.95	-3,009.00	-59,989.92	19.9371
"	EG-31696	Claros Merchan Fel				3.00	59.21	-3,012.00	-60,049.13	19.9368
"	EG-31700	Claros Merchan Fel				1.00	19.74	-3,013.00	-60,068.87	19.9366
II .	EG-32074	Baque Aguilar Jorg				2.00	39.47	-3,015.00	-60,108.34	19.9366
"										
	EG-32083	Baque Aguilar Jorg				4.00	78.95	-3,019.00	-60,187.29	19.9364
"	EG-32084	Baque Aguilar Jorg				2.00	39.47	-3,021.00	-60,226.76	19.9362
"	EG-32140	Claros Merchan Fel				1.00	19.74	-3,022.00	-60,246.50	19.9360
"	EG-32183	Baque Aguilar Jorg				1.00	19.74	-3,023.00	-60,266.24	19.9360
"										
	EG-32184	Tumbaco Roman				1.00	19.74	-3,024.00	-60,285.98	19.9359
		Fel								
"	EG-32185	Claros Merchan Fel				1.00	19.74	-3,025.00	-60,305.72	19.9358
"	EG-32186	Claros Merchan Fel				1.00	19.74	-3,026.00	-60,325.46	19.9358
II .	EG-32187	Tumbaco Roman				2.00	39.47	-3,028.00	-60,364.93	19.9357
	20 02107					2.00	00.47	0,020.00	00,004.00	10.0007
		Fel								
2015-08-05	EG-32692	Claros Merchan Fel				2.00	39.21	-3,030.00	-60,404.14	19.9356
2015-08-06	EG-32722	Claros Merchan Fel				21.00	411.75	-3,051.00	-60,815.89	19.9354
"	EG-32767	Baque Aguilar Jorg				3.00	58.82	-3,054.00	-60,874.71	19.9331
2015-08-07	EG-32820	Baque Choez Ciro O				7.00	137.82	-3,061.00	-61,012.53	19.9328
		•								
2015-08-08	EG-33097	Baque Aguilar Jorg				2.00	39.38	-3,063.00	-61,051.91	19.9322
2015-08-10	EG-33154	Tumbaco Roman				2.00	39.38	-3,065.00	-61,091.29	19.9321
		Fel								
II .	EG-33154	Tumbaco Roman				5.00	98.45	-3,070.00	-61,189.74	19.9319
		Fel				0.00	55.15	_,0.0.00	2.,.50.7	
,,	EO 00457					45.00	005.07	0.005.00	04 405 00	40.0015
	EG-33157	Claros Merchan Fel				15.00	295.34	-3,085.00	-61,485.08	19.9315
2015-08-11	EG-33289	Claros Merchan Fel				1.00	19.69	-3,086.00	-61,504.77	19.9303
"	EG-33421	Baque Aguilar Jorg				2.00	39.38	-3,088.00	-61,544.15	19.9303
m .	EG-33657	Baque Aguilar Jorg				1.00	19.69	-3,089.00	-61,563.84	19.9301
"										
	EG-33668	Baque Aguilar Jorg				3.00	59.07	-3,092.00	-61,622.91	19.9300
"	EG-33670	Baque Aguilar Jorg				1.00	19.69	-3,093.00	-61,642.60	19.9298
"	EG-33673	Baque Aguilar Jorg				2.00	39.38	-3,095.00	-61,681.98	19.9297
II .	EG-33676	Baque Aguilar Jorg				5.00	98.45	-3,100.00	-61,780.43	19.9296
2015-08-12	EG-33740	Claros Merchan Fel				3.00	58.93	-3,103.00	-61,839.36	19.9292
2010-00-12										
	EG-33742	Baque Aguilar Jorg				1.00	19.64	-3,104.00	-61,859.00	19.9289
"	EG-33925	Baque Aguilar Jorg				1.00	19.64	-3,105.00	-61,878.64	19.9288
"	EG-33926	Baque Aguilar Jorg				2.00	39.28	-3,107.00	-61,917.92	19.9287
2015-08-13	EG-34085	Tumbaco Roman				6.00	117.85	-3,113.00	-62,035.77	19.9285
2010 00 13	_0 0-000	Fel				0.00	117.00	5,115.00	02,000.11	10.0200
"	EQ 0.4600							0.400.0-	00.001.1-	10.000
a	EG-34088	Manzo Pin Marco An				13.00	255.35	-3,126.00	-62,291.12	19.9280
"	EG-34122	Baque Aguilar Jorg				1.00	19.64	-3,127.00	-62,310.76	19.9268
2015-08-14	EG-34126	Claros Merchan Fel				13.00	255.35	-3,140.00	-62,566.11	19.9267
"	EG-34127	Baque Aguilar Jorg				8.00	157.14	-3,148.00	-62,723.25	19.9255
"										
	EG-34139	Baque Aguilar Jorg				3.00	58.93	-3,151.00	-62,782.18	19.9248
а	EG-34142	Baque Aguilar Jorg				1.00	19.64	-3,152.00	-62,801.82	19.9245

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

					uega.302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	costo.	SLDO	costo	P.UNI
1 . 20	COM ROB.			1	INGRESOS		EGRESOS			1 .0.11
			INGRESOS		INGRESUS	EGRESOS	EGRESUS	FINAL	FINAL	
2015-08-15	EG-34151	Baque Aguilar Jorg				4.00	78.57	-3,156.00	-62,880.39	19.9244
2013 00 13										
	EG-34155	Baque Aguilar Jorg				2.00	39.28	-3,158.00	-62,919.67	19.9241
"	EG-34163	Baque Aguilar Jorg				3.00	58.93	-3,161.00	-62,978.60	19.9239
"	EG-34164	Baque Aguilar Jorg				2.00	39.28	-3,163.00	-63,017.88	19.9236
"	EG-34169	Baque Aguilar Jorg				1.00	19.64	-3,164.00	-63.037.52	19.9235
0045 00 47									,	
2015-08-17	EG-34594	Tumbaco Roman				1.00	19.54	-3,165.00	-63,057.06	19.9234
		Feli								
"	EG-34935	Claros Merchan Fel				3.00	58.62	-3,168.00	-63,115.68	19.9232
,										
	EG-34947	Manzo Pin Marco An				2.00	39.08	-3,170.00	-63,154.76	19.9229
"	EG-34956	Baque Aguilar Jorg				3.00	58.62	-3,173.00	-63,213.38	19.9226
II .	EG-34967	Baque Aguilar Jorg				1.00	19.54	-3,174.00	-63,232.92	19.9223
"										
	EG-34969	Baque Aguilar Jorg				2.00	39.08	-3,176.00	-63,272.00	19.9222
2015-08-18	EG-35462	Claros Merchan Fel				1.00	19.46	-3,177.00	-63,291.46	19.9219
2015-08-19	EG-35909	Baque Aguilar Jorg				2.00	38.93	-3,179.00	-63,330.39	19.9218
	EG-35919	Baque Aguilar Jorg				2.00	38.93	-3,181.00	-63,369.32	19.9215
"	EG-36029	Baque Aguilar Jorg				2.00	38.93	-3,183.00	-63,408.25	19.9212
"	EG-36031	Baque Aguilar Jorg				3.00	58.39	-3,186.00	-63,466.64	19.9209
m .	EG-36034	Baque Aguilar Jorg				1.00	19.46	-3,187.00	-63,486.10	19.9205
"	EG-36052	Claros Merchan Fel				11.00	214.10	-3,198.00	-63,700.20	19.9203
2015-08-20	EG-36474	Claros Merchan Fel				4.00	77.86	-3,202.00	-63,778.06	19.9188
"	EG-36551	Baque Aguilar Jorg				1.00	19.46	-3,203.00	-63,797.52	19.9182
"										
	EG-36648	Baque Aguilar Jorg				1.00	19.46	-3,204.00	-63,816.98	19.9181
"	EG-36738	Baque Aguilar Jorg				3.00	58.39	-3,207.00	-63,875.37	19.9179
"	EG-36748	Baque Aguilar Jorg				2.00	38.93	-3,209.00	-63,914.30	19.9175
2045 02 24										
2015-08-21	EG-37152	Tumbaco Roman				20.00	389.28	-3,229.00	-64,303.58	19.9172
		Fel								
2015-08-22	EG-37352	Claros Merchan Fel				1.00	19.46	-3,230.00	-64,323.04	19.9144
20.0 00 22	20 0.002	Giargo moronarri er						0,200.00	0.,020.0.	
		0								
		SUBTOT. 25011:				3,230.00	64,323.04		-64,323.04	
ITEM: 25012	2 AUXILIARY (	CONTACT (WHITE D	OT) (Uni)							
		(	/ ( /							
2015-01-02	EG-917	Peralta Medrandra				1.00	3.00	-1.00	-3.00	19.9143
2015-01-07	EG-1022	Garcia Alvarado Ju				2.00	6.01	-3.00	-9.01	3.0000
2015-01-20	EG-1180	Claros Felix				5.00	15.02	-8.00	-24.03	3.0033
"	EG-1182	Guerrero Guerrero				1.00	3.00	-9.00	-27.03	3.0038
0045 04 04										
2015-01-21	EG-1201	Aguagallo Criollo				2.00	6.01	-11.00	-33.04	3.0033
2015-01-23	EG-1233	Tumbaco Marcillo F				2.00	6.01	-13.00	-39.05	3.0036
2015-01-28	EG-1375	Tumbaco Marcillo F				2.00	6.01	-15.00	-45.06	3.0038
2015-01-31	EG-1446	Claros Felix				6.00	24.09	-21.00	-69.15	3.0040
2015-02-04	EG-2260	Baque Aguilar Jorg				2.00	8.03	-23.00	-77.18	3.2929
2015-02-06	EG-2474	Chiquito Tumbaco D				2.00	8.03	-25.00	-85.21	3.3557
		•								
2015-02-09	EG-2643	Claros Felix				5.00	20.07	-30.00	-105.28	3.4084
2015-02-12	EG-2840	Claros Felix				5.00	20.07	-35.00	-125.35	3.5093
"	EG-2856	Espinoza Jose .				2.00	8.03	-37.00	-133.38	3.5814
2015 02 12	EG-2877	•				10.00	40.15	-47.00	-173.53	3.6049
2015-02-13		Claros Felix								
2015-02-19	EG-3019	Cadena Darwuin .				4.00	16.06	-51.00	-189.59	3.6921
2015-02-21	EG-3091	Manso. Marco				4.00	16.06	-55.00	-205.65	3.7175
2015-02-26	EG-3832	Claros Felix				4.00	16.06	-59.00	-221.71	3.7391
2015-03-06	EG-4529	Claros Felix				10.00	40.15	-69.00	-261.86	3.7578
"	EG-4530	Aguagallo Criollo				2.00	8.03	-71.00	-269.89	3.7951
II .	EG-4532	Espinoza Montero L				4.00	16.06	-75.00	-285.95	3.8013
2015 02 11	EG-5354	•								
2015-03-11		Manso. Marco				4.00	16.06	-79.00	-302.01	3.8127
2015-03-16	EG-6560	Chiquito Tumbaco D				4.00	17.02	-83.00	-319.03	3.8229
"	EG-6571	Claros Felix				6.00	25.53	-89.00	-344.56	3.8437
2015-03-17	EG-6585	Chiquito Tumbaco D				2.00	8.51	-91.00	-353.07	3.8715
2015-03-19	EG-6658	Guerrero Guerrero				2.00	8.51	-93.00	-361.58	3.8799
2015-03-20	EG-6688	MaridueÑa Aviles				4.00	17.02	-97.00	-378.60	3.8880
2015-03-21	EG-6711	Baque Aguilar Jorg				2.00	8.51	-99.00	-387.11	3.9031
2015-03-21	EG-6957	MaridueÃ'a Aviles				1.00	4.26	-100.00	-391.37	3.9102
2015-03-24	EG-7311	Manso. Marco				4.00	17.02	-104.00	-408.39	3.9137
2015-03-26	EG-7649	Guerrero Guerrero				1.00	4.26	-105.00	-412.65	3.9268
2015-03-30	EG-8205	Delgado Aguilar Li				2.00	8.51	-107.00	-421.16	3.9300
		-								
2015-04-02	EG-10399	Manso. Marco				2.00	8.51	-109.00	-429.67	3.9361
2015-04-06	EG-10858	Claros Felix				10.00	42.56	-119.00	-472.23	3.9419
2015-04-07	EG-10871	Diaz .				2.00	8.51	-121.00	-480.74	3.9683
2010 07 01										
	EG-10875	Haro Jose				2.00	8.51	-123.00	-489.25	3.9731
2015-04-08	EG-10891	Espinoza Jose .				1.00	4.26	-124.00	-493.51	3.9776
2015-04-10	EG-11004	Baque Aguilar Jorg				4.00	17.02	-128.00	-510.53	3.9799
	EG-11005					2.00			-519.04	
		Diaz .					8.51	-130.00		3.9885
2015-04-11	EG-11213	Valencia Lopez Joh				2.00	8.51	-132.00	-527.55	3.9926
2015-04-14	EG-11341	Anchundia Lucas Ca				2.00	8.51	-134.00	-536.06	3.9966
		Manso. Marco				2.00	8.51			
00/= 0: :-	EG-11439							-136.00	-544.57	4.0004
2015-04-15	EG-11485	Chiquito Tumbaco D				2.00	8.51	-138.00	-553.08	4.0042
"	EG-11548	Manso. Marco				4.00	17.02	-142.00	-570.10	4.0078
II .	EG-11551	Manso. Marco				4.00	17.02	-146.00	-587.12	4.0148
	_0 11001	manoo. Waroo				4.00	17.02	170.00	-507.12	7.0140

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				Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	ORIGEN / DESTINO		F.IKAN						P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045 04 47	FO 44054								00444	4.004.4
2015-04-17	EG-11651	Haro Jose				4.00	17.02	-150.00	-604.14	4.0214
"	EG-11702	Baque Choez Ciro O				2.00	8.51	-152.00	-612.65	4.0276
2015-04-19	EG-11782	Delgado Aguilar Li				4.00	17.02	-156.00	-629.67	4.0306
2015-04-20	EG-11943	Claros Felix				5.00	21.28	-161.00	-650.95	4.0363
2015-04-21	EG-12147	Baque Aguilar Jorg				4.00	17.02	-165.00	-667.97	4.0432
	-									
2015-04-22	EG-12958	Baque Aguilar Jorg				4.00	17.02	-169.00	-684.99	4.0483
2015-04-23	EG-13770	Haro Jose				4.00	17.02	-173.00	-702.01	4.0532
	EG-14645									
2015-04-24		Claros Felix				5.00	21.62	-178.00	-723.63	4.0579
2015-04-25	EG-14675	Claros Felix				5.00	21.62	-183.00	-745.25	4.0653
2015-04-27	EG-15312	Manso. Marco				2.00	8.65	-185.00	-753.90	4.0724
2015-04-28	EG-16536	Claros Felix				4.00	17.30	-189.00	-771.20	4.0751
"	EG-16551	Claros Felix				4.00	17.30	-193.00	-788.50	4.0804
0045 04 00										
2015-04-29	EG-16845	Baque Aguilar Jorg				2.00	8.65	-195.00	-797.15	4.0855
"	EG-16871	Baque Aguilar Jorg				2.00	8.65	-197.00	-805.80	4.0879
II .	EG-17238	Claros Felix				4.00	17.29	-201.00	-823.09	4.0904
0045 04 00										
2015-04-30	EG-17624	Claros Felix				2.00	8.65	-203.00	-831.74	4.0950
"	EG-17625	Claros Felix				2.00	8.65	-205.00	-840.39	4.0972
"										
	EG-17627	Claros Felix				2.00	8.65	-207.00	-849.04	4.0995
2015-05-01	EG-18039	Manso. Marco				1.00	4.32	-208.00	-853.36	4.1016
2015-05-04	EG-18582	Baque Aguilar Jorg				4.00	17.29	-212.00	-870.65	4.1027
2015-05-07	EG-20438	Baque Aguilar Jorg				5.00	21.62	-217.00	-892.27	4.1068
2015-05-08	EG-20653	Claros Felix				10.00	43.24	-227.00	-935.51	4.1118
2015-05-09	EG-20684	Baque Aguilar Jorg				1.00	4.32	-228.00	-939.83	4.1212
2015-05-11	EG-21029	Baque Aguilar Jorg				4.00	17.29	-232.00	-957.12	4.1221
2015-05-13	EG-21442									
∠∪10-∪0-13		Claros Felix				10.00	43.24	-242.00	-1,000.36	4.1255
"	EG-21613	Baque Aguilar Jorg				4.00	17.30	-246.00	-1,017.66	4.1337
II .	EG-21619	Baque Aguilar Jorg				1.00	4.32	-247.00	-1,021.98	4.1368
"	EG-21745	Baque Aguilar Jorg				3.00	12.97	-250.00	-1,034.95	4.1376
2015-05-14	EG-21780	Manso. Marco				8.00	34.59	-258.00	-1,069.54	4.1398
2015-05-15	EG-22393	Manso. Marco				2.00	8.65	-260.00	-1,078.19	4.1455
2015-05-16	EG-22422	Manso. Marco				10.00	43.24	-270.00	-1,121.43	4.1469
2015-05-18	EG-23031	Baque Aguilar Jorg				2.00	8.65	-272.00	-1,130.08	4.1534
"	EG-23034	Baque Aguilar Jorg				1.00	4.32	-273.00	-1,134.40	4.1547
"										
	EG-23039	Baque Aguilar Jorg				4.00	17.29	-277.00	-1,151.69	4.1553
"	EG-23041	Baque Aguilar Jorg				1.00	4.32	-278.00	-1,156.01	4.1577
2015-05-19	EG-23094	Manso. Marco				4.00	17.30	-282.00	-1,173.31	4.1583
2010 00 10										
"	EG-23108	Manso. Marco				4.00	17.30	-286.00	-1,190.61	4.1607
2015-05-22	EG-24089	Baque Aguilar Jorg				4.00	17.29	-290.00	-1,207.90	4.1630
2010 00 22										
	EG-24107	Baque Aguilar Jorg				4.00	17.30	-294.00	-1,225.20	4.1652
"	EG-24310	Baque Aguilar Jorg				9.00	38.91	-303.00	-1,264.11	4.1673
2015-05-23	EG-24529					2.00	8.65	-305.00	-1.272.76	4.1720
2010-00-23		Baque Aguilar Jorg							, -	
"	EG-24532	Baque Aguilar Jorg				2.00	8.65	-307.00	-1,281.41	4.1730
2015-05-27	EG-25173	Manzo. Marco				4.00	17.29	-311.00	-1,298.70	4.1740
2010 00 21										
"	EG-25179	Manzo. Marco				4.00	17.29	-315.00	-1,315.99	4.1759
2015-05-28	EG-25407	Manzo. Marco				4.00	17.30	-319.00	-1,333.29	4.1777
2015-06-04	EG-26265	Baque Aguilar Jorg				2.00	8.65	-321.00	-1,341.94	4.1796
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	4.32	-322.00	-1,346.26	4.1805
2015-06-23	EG-28279	Conforme Mazzini J				5.00	22.83	-327.00	-1,369.09	4.1809
2013-00-23										
"	EG-28281	Manzo Pin Marco An				4.00	18.26	-331.00	-1,387.35	4.1868
2015-06-24	EG-28300	Claros Merchan Fel				5.00	22.83	-336.00	-1,410.18	4.1914
_0.0 00-27										
	EG-28314	Baque Aguilar Jorg				2.00	9.13	-338.00	-1,419.31	4.1970
2015-06-25	EG-28334	Baque Aguilar Jorg				2.00	9.13	-340.00	-1,428.44	4.1991
11	EG-28391	Manzo Pin Marco An				2.00	9.13	-342.00	-1,437.57	4.2013
	EG-28420	Baque Aguilar Jorg				1.00	4.57	-343.00	-1,442.14	4.2034
2015-06-26	EG-28401	Manzo Pin Marco An				4.00	18.26	-347.00	-1,460.40	4.2045
"	EG-28417	Baque Aquilar Jorg				2.00	9.13	-349.00	-1,469.53	4.2086
"	EG-28433	Manzo Pin Marco An				2.00	9.13	-351.00	-1,478.66	4.2107
II .	EG-28435	Claros Merchan Fel				5.00	22.83	-356.00	-1,501.49	4.2127
2015-06-29	EG-28562	Baque Aguilar Jorg				1.00	4.57	-357.00	-1,506.06	4.2177
2015-06-30	EG-28665	Claros Merchan Fel				2.00	9.13	-359.00	-1,515.19	4.2187
2015-07-02	EG-28832	Baque Aguilar Jorg				2.00	9.13	-361.00	-1,524.32	4.2206
"	EG-28836	Baque Aguilar Jorg				2.00	9.13	-363.00	-1,533.45	4.2225
2015-07-04	EG-29021	Claros Merchan Fel				3.00	13.69	-366.00	-1,547.14	4.2244
2015-07-08	EG-29319	Claros Merchan Fel				4.00	18.26	-370.00	-1,565.40	4.2272
2015-07-13	EG-29667	Baque Aguilar Jorg				2.00	9.13	-372.00	-1,574.53	4.2308
2015-08-05	EG-32373	Manzo Pin Marco An				2.00	8.91	-374.00	-1,583.44	4.2326
"	EG-32695	Claros Merchan Fel				2.00	8.91	-376.00	-1,592.35	4.2338
2015 00 00										
2015-08-06	EG-32733	Manzo Pin Marco An				4.00	17.83	-380.00	-1,610.18	4.2350
2015-08-09	EG-33118	Baque Aguilar Jorg				2.00	8.91	-382.00	-1,619.09	4.2373
"	EG-33119	Baque Aguilar Jorg				2.00	8.91	-384.00	-1,628.00	4.2385
	EG-33120	Baque Aguilar Jorg				2.00	8.91	-386.00	-1,636.91	4.2396
"	EG-33121	Baque Aguilar Jorg				1.00	4.45	-387.00	-1,641.36	4.2407
"										
	EG-33122	Baque Aguilar Jorg				2.00	8.91	-389.00	-1,650.27	4.2412
2015-08-10	EG-33154	Tumbaco Roman				14.00	62.34	-403.00	-1,712.61	4.2423
		Fel								
		. ••								

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 201	COM ROB.	Sittle Ett, Beerinte	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS					
II .	EG-33157	Claros Merchan Fel				1.00	4.45	-404.00	-1,717.06	4.2497
2015-08-11	EG-33417	Baque Aguilar Jorg				4.00	17.81	-408.00	-1,734.87	4.2501
"	EG-33425	Baque Aguilar Jorg				4.00	17.81	-412.00	-1,752.68	4.2521
II .	EG-33428	Baque Aguilar Jorg				2.00	8.91	-414.00	-1,761.59	4.2541
2015-08-13	EG-34120	Baque Aguilar Jorg				2.00	8.52	-416.00	-1,770.11	4.2550
2013-00-13										
0015 00 11	EG-34121	Baque Aguilar Jorg				4.00	17.04	-420.00	-1,787.15	4.2551
2015-08-14	EG-34136	Baque Aguilar Jorg				2.00	8.52	-422.00	-1,795.67	4.2551
"	EG-34139	Baque Aguilar Jorg				2.00	8.52	-424.00	-1,804.19	4.2551
2015-08-15	EG-34159	Baque Aguilar Jorg				2.00	8.52	-426.00	-1,812.71	4.2552
"	EG-34167	Baque Aguilar Jorg				2.00	8.52	-428.00	-1,821.23	4.2552
2015-08-19	EG-35909	Baque Aguilar Jorg				2.00	8.31	-430.00	-1,829.54	4.2552
"	EG-36039	Baque Aguilar Jorg				4.00	16.61	-434.00	-1,846.15	4.2547
2015 00 20										
2015-08-20	EG-36498	Manzo Pin Marco An				4.00	16.61	-438.00	-1,862.76	4.2538
2015-08-21	EG-37142	Baque Aguilar Jorg				2.00	8.31	-440.00	-1,871.07	4.2529
2015-08-22	EG-37352	Claros Merchan Fel				2.00	8.31	-442.00	-1,879.38	4.2524
		SUBTOT. 25012:				442.00	1,879.38		-1,879.38	
ITFM: 25013	3 CAP EVACU	ACION VALVE, LP.	(Uni)				•		,	
11 LW. 20010	5 O/11 ,E 1/100	ACION VALUE , EI .	(01)							
2015 01 09	EG-1047	Paralta Madrandra				1.00	3.61	-1.00	2.61	4.2520
2015-01-08		Peralta Medrandra							-3.61	
2015-02-04	EG-2259	Aguagallo Criollo				1.00	5.51	-2.00	-9.12	3.6100
2015-02-05	EG-2345	Aguagallo Criollo				1.00	5.51	-3.00	-14.63	4.5600
"	EG-2348	Aguagallo Criollo				1.00	5.51	-4.00	-20.14	4.8767
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	5.51	-5.00	-25.65	5.0350
"	EG-2477	Delgado Aguilar Li				1.00	5.51	-6.00	-31.16	5.1300
"	EG-2479	Aguagallo Criollo				1.00	5.51	-7.00	-36.67	5.1933
2045 00 07										
2015-02-07	EG-2511	Delgado Aguilar Li				1.00	5.51	-8.00	-42.18	5.2386
"	EG-2514	Garcia Alvarado Ju				1.00	5.51	-9.00	-47.69	5.2725
2015-02-08	EG-2552	Aguagallo Criollo				1.00	5.51	-10.00	-53.20	5.2989
2015-02-09	EG-2646	MaridueÃ'a Aviles				1.00	5.51	-11.00	-58.71	5.3200
II .	EG-2664	Espinoza Montero L				1.00	5.51	-12.00	-64.22	5.3373
2015-02-10	EG-2716	Tumbaco Marcillo F				1.00	5.51	-13.00	-69.73	5.3517
2015-02-11	EG-2797	MaridueÃ'a Aviles				1.00	5.51	-14.00	-75.24	5.3638
2013-02-11										
	EG-2798	Espinoza Montero L				1.00	5.51	-15.00	-80.75	5.3743
"	EG-2801	Valencia Lopez Joh				1.00	5.51	-16.00	-86.26	5.3833
2015-02-13	EG-2874	Claros Felix				1.00	5.51	-17.00	-91.77	5.3913
II .	EG-2884	Cumbe Rodriguez				1.00	5.51	-18.00	-97.28	5.3982
		Ke								
2015-02-19	EG-3007	Aguagallo Criollo				1.00	5.51	-19.00	-102.79	5.4044
"	EG-3023	Simarra .				1.00	5.51	-20.00	-108.30	5.4100
"										
	EG-3026	Anchundia Lucas Ca				1.00	5.51	-21.00	-113.81	5.4150
2015-02-20	EG-3048	Valencia Lopez Joh				1.00	5.51	-22.00	-119.32	5.4195
2015-02-21	EG-3087	Manso. Marco				1.00	5.51	-23.00	-124.83	5.4236
2015-02-23	EG-3246	Manso. Marco				1.00	5.51	-24.00	-130.34	5.4274
2015-02-25	EG-3689	Bedoya Valencia Jo				1.00	5.51	-25.00	-135.85	5.4308
2015-03-04	EG-4378	Bedoya Valencia Jo				1.00	5.51	-26.00	-141.36	5.4340
2015-03-05	EG-4466	Simarra .				1.00	5.51	-27.00	-146.87	5.4369
2015-03-06	EG-4552	Manso. Marco				1.00	5.51	-28.00	-152.38	5.4396
2015-03-07	EG-4556	Cumbe Rodriguez				1.00	5.51	-29.00	-157.89	5.4421
		Ke								
2015-03-09	EG-4950	Manso. Marco				1.00	5.51	-30.00	-163.40	5.4445
2015-03-10	EG-4966	Manso. Marco				1.00	5.51	-31.00	-168.91	5.4467
2015-03-11	EG-5335	Chalen Eduardo .				1.00	5.51	-32.00	-174.42	5.4487
"	EG-5341	Guerrero Guerrero				1.00	5.51	-33.00	-179.93	5.4506
2015-03-12	EG-5370	Chiquito Tumbaco D				1.00	5.40	-34.00	-185.33	5.4524
2015-03-12	EG-5393	•				1.00	5.40	-35.00	-190.73	5.4509
		Espinoza Montero L								
2015-03-17	EG-6585	Chiquito Tumbaco D				1.00	5.40	-36.00	-196.13	5.4494
2015-03-18	EG-6609	Cumbe Rodriguez				1.00	5.40	-37.00	-201.53	5.4481
		Ke								
II .	EG-6615	Chalen Eduardo .				1.00	5.40	-38.00	-206.93	5.4468
II .	EG-6617	Cumbe Rodriguez				1.00	5.40	-39.00	-212.33	5.4455
		Ke				50	00	22.20	50	200
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	5.40	-40.00	-217.73	5.4444
ZU1J-UJ-ZU										
0045.00.00	EG-6687	Espinoza Montero L				1.00	5.40	-41.00	-223.13	5.4433
2015-03-23	EG-6961	Baque Aguilar Jorg				1.00	5.40	-42.00	-228.53	5.4422
2015-03-25	EG-7336	Manso. Marco				1.00	5.40	-43.00	-233.93	5.4412
2015-03-26	EG-7836	Manso. Marco				1.00	5.40	-44.00	-239.33	5.4402
2015-03-27	EG-7962	Bedoya Valencia Jo				1.00	5.40	-45.00	-244.73	5.4393
2015-03-30	EG-8203	Bedoya Valencia Jo				1.00	5.40	-46.00	-250.13	5.4384
"	EG-8205	Delgado Aguilar Li				1.00	5.40	-47.00	-255.53	5.4376
2015 04 04										
2015-04-01	EG-9625	Chiquito Tumbaco D				1.00	5.40	-48.00	-260.93	5.4368
	EG-9644	Espinoza Montero L				1.00	5.40	-49.00	-266.33	5.4360
"	EG-9645	Espinoza Montero L				1.00	5.40	-50.00	-271.73	5.4353
2015-04-02	EG-10397	Manso. Marco				1.00	5.40	-51.00	-277.13	5.4346
"	EG-10398	Manso. Marco				1.00	5.40	-52.00	-282.53	5.4339
	-									

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOB.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	5.40	-53.00	-287.93	5.4333
2015-04-06	EG-10828	Delgado Aguilar Li				1.00	5.40	-54.00	-293.33	5.4326
2015-04-07	EG-10871	Diaz .				1.00	5.40	-55.00	-298.73	5.4320
2015-04-08	EG-10888	Castro Valarezo El				1.00	5.40	-56.00	-304.13	5.4315
II .	EG-10891	Espinoza Jose .				1.00	5.40	-57.00	-309.53	5.4309
2015 04 10										
2015-04-10	EG-10998	MaridueÂ'a Aviles				1.00	5.40	-58.00	-314.93	5.4304
"	EG-10999	Delgado Aguilar Li				1.00	5.40	-59.00	-320.33	5.4298
"	EG-11003	Cumbe Rodriguez				1.00	5.40	-60.00	-325.73	5.4293
		Ke					0	00.00	0200	0200
	EO 4400E					4.00	<b>5</b> 40	04.00	004.40	E 4000
	EG-11005	Diaz .				1.00	5.40	-61.00	-331.13	5.4288
"	EG-11011	Delgado Aguilar Li				1.00	5.40	-62.00	-336.53	5.4284
"	EG-11023	Cadena Darwuin .				1.00	5.40	-63.00	-341.93	5.4279
2015 04 44										
2015-04-11	EG-11046	Manso. Marco				1.00	5.40	-64.00	-347.33	5.4275
"	EG-11211	Tecnico Farbem				1.00	5.40	-65.00	-352.73	5.4270
"	EG-11214	Tumbaco Marcillo F				1.00	5.40	-66.00	-358.13	5.4266
2015-04-12	EG-11230	Haro Jose				1.00	5.40	-67.00	-363.53	5.4262
2015-04-13	EG-11243	Delgado Aguilar Li				1.00	5.40	-68.00	-368.93	5.4258
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	5.40	-69.00	-374.33	5.4254
"	EG-11416	Haro Jose				1.00	5.40	-70.00	-379.73	5.4251
"	EG-11429	Manso, Marco				1.00	5.40	-71.00	-385.13	5.4247
	EG-11430	Manso. Marco				1.00	5.40	-72.00	-390.53	5.4244
II .	EG-11436	Manso. Marco				1.00	5.40	-73.00	-395.93	5.4240
"	EG-11439	Manso, Marco				1.00	5.40	-74.00	-401.33	5.4237
"										
	EG-11440	Manso. Marco				1.00	5.40	-75.00	-406.73	5.4234
2015-04-15	EG-11485	Chiquito Tumbaco D				1.00	5.40	-76.00	-412.13	5.4231
"	EG-11489	Baque Aguilar Jorg				2.00	10.79	-78.00	-422.92	5.4228
"	EG-11548	Manso. Marco				1.00	5.40	-79.00	-428.32	5.4221
"	EG-11551	Manso. Marco				1.00	5.40	-80.00	-433.72	5.4218
2015-04-16	EG-11615	Baque Aguilar Jorg				1.00	5.40	-81.00	-439.12	5.4215
2015-04-17	EG-11652	Tecnico Farbem				1.00	5.40	-82.00	-444.52	5.4212
2010 04 17										
	EG-11659	Baque Aguilar Jorg				1.00	5.40	-83.00	-449.92	5.4210
2015-04-18	EG-11738	Baque Aguilar Jorg				1.00	5.40	-84.00	-455.32	5.4207
2015-04-20	EG-11862	Haro Jose				1.00	5.40	-85.00	-460.72	5.4205
2010 04 20		Manso. Marco								5.4202
	EG-11863					1.00	5.40	-86.00	-466.12	
"	EG-12222	Manso. Marco				1.00	5.40	-87.00	-471.52	5.4200
2015-04-21	EG-12160	Tecnico Farbem				1.00	5.40	-88.00	-476.92	5.4198
"	EG-12198	Manso. Marco				1.00	5.40	-89.00	-482.32	5.4195
"	EG-12258	Guerrero Gallardo				1.00	5.40	-90.00	-487.72	5.4193
"	EG-12274	Baque Aguilar Jorg				1.00	5.40	-91.00	-493.12	5.4191
"	EG-12541	Espinoza Montero L				1.00	5.40	-92.00	-498.52	5.4189
"	EG-12560	•				1.00	5.40	-93.00	-503.92	5.4187
		Baque Aguilar Jorg								
2015-04-22	EG-12973	Baque Aguilar Jorg				1.00	5.40	-94.00	-509.32	5.4185
2015-04-23	EG-13539	Manso. Marco				1.00	5.40	-95.00	-514.72	5.4183
II .	EG-13552	Manso. Marco				1.00	5.40	-96.00	-520.12	5.4181
"										
_	EG-13770	Haro Jose				1.00	5.40	-97.00	-525.52	5.4179
"	EG-13871	Baque Aguilar Jorg				1.00	5.40	-98.00	-530.92	5.4177
2015-04-27	EG-15316	Manso. Marco				1.00	5.37	-99.00	-536.29	5.4176
"	EG-15346	Haro Jose				1.00	5.37	-100.00	-541.66	5.4171
"										
	EG-15660	Baque Aguilar Jorg				1.00	5.37	-101.00	-547.03	5.4166
2015-04-28	EG-16203	Baque Aguilar Jorg				1.00	5.37	-102.00	-552.40	5.4161
2015-04-29	EG-16845	Baque Aguilar Jorg				1.00	5.37	-103.00	-557.77	5.4157
10 07 20						1.00	5.37			
	EG-16871	Baque Aguilar Jorg						-104.00	-563.14	5.4152
2015-04-30	EG-17521	Baque Aguilar Jorg				1.00	5.37	-105.00	-568.51	5.4148
"	EG-17542	Baque Aguilar Jorg				1.00	5.37	-106.00	-573.88	5.4144
II .	EG-17547	Tumbaco Marcillo F				1.00	5.37	-107.00	-579.25	5.4140
	EG-17580	Anchundia Lucas Ca				1.00	5.37	-108.00	-584.62	5.4136
"	EG-17601	Manso. Marco				1.00	5.37	-109.00	-589.99	5.4131
"	EG-17607	Manso. Marco				1.00	5.37	-110.00	-595.36	5.4128
2015-05-01	EG-17862	Chiquito Tumbaco D				1.00	5.37	-111.00	-600.73	5.4124
2013-03-01		•								
"	EG-17876	Manso. Marco				1.00	5.37	-112.00	-606.10	5.4120
"	EG-17881	Manso. Marco				1.00	5.37	-113.00	-611.47	5.4116
II .	EG-17883	Manso. Marco				1.00	5.37	-114.00	-616.84	5.4112
0045 05 00										
2015-05-02	EG-18060	Manso. Marco				1.00	5.37	-115.00	-622.21	5.4109
2015-05-04	EG-18328	Baque Aguilar Jorg				1.00	5.37	-116.00	-627.58	5.4105
2015-05-05	EG-18783	Baque Aguilar Jorg				1.00	5.37	-117.00	-632.95	5.4102
"	EG-18785	Tumbaco Marcillo F				1.00	5.37	-118.00	-638.32	5.4098
"	EG-18786	Delgado Aguilar Li				1.00	5.37	-119.00	-643.69	5.4095
2015-05-06	EG-18899	Manso. Marco				1.00	5.37	-120.00	-649.06	5.4092
"	EG-19372	Espinoza Jose .				1.00	5.37	-121.00	-654.43	5.4088
2015 05 07		•								
2015-05-07	EG-19626	Guerrero Guerrero				1.00	5.37	-122.00	-659.80	5.4085
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	5.37	-123.00	-665.17	5.4082
"	EG-20455	Guerrero Guerrero				1.00	5.37	-124.00	-670.54	5.4079
II .	EG-20459	Baque Aguilar Jorg				1.00	5.37	-125.00	-675.91	5.4076
0045 05 00										
2015-05-09	EG-20679	Baque Aguilar Jorg				1.00	5.37	-126.00	-681.28	5.4073
"	EG-20681	Espinoza Jose .				1.00	5.37	-127.00	-686.65	5.4070

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INGINESOS	LUNLOUG			IIIIAL	
"	EG-20682	Baque Aguilar Jorg				1.00	5.37	-128.00	-692.02	5.4067
II .	EG-20693	Manso. Marco				1.00	5.37	-129.00	-697.39	5.4064
2015-05-11	EG-20998	Baque Aguilar Jorg				20.00	107.34	-149.00	-804.73	5.4061
2015-05-12	EG-21233	Manso. Marco				1.00	5.37	-150.00	-810.10	5.4009
2015-05-13	EG-21601	Baque Aguilar Jorg				1.00	5.37	-151.00	-815.47	5.4007
"	EG-21611	Baque Aguilar Jorg				1.00	5.37	-152.00	-820.84	5.4005
II .	EG-21613	Baque Aguilar Jorg				1.00	5.37	-153.00	-826.21	5.4003
"	EG-21614					1.00	5.37	-154.00	-831.58	5.4001
		Baque Aguilar Jorg								
	EG-21617	Baque Aguilar Jorg				1.00	5.37	-155.00	-836.95	5.3999
"	EG-21619	Baque Aguilar Jorg				1.00	5.37	-156.00	-842.32	5.3997
"	EG-21626	Baque Aguilar Jorg				1.00	5.37	-157.00	-847.69	5.3995
2015-05-14	EG-21773	Baque Aguilar Jorg				1.00	5.37	-158.00	-853.06	5.3993
"	EG-21775	Baque Aguilar Jorg				1.00	5.37	-159.00	-858.43	5.3991
II .										
0045 05 45	EG-21778	Baque Aguilar Jorg				1.00	5.37	-160.00	-863.80	5.3989
2015-05-15	EG-22409	Baque Aguilar Jorg				1.00	5.37	-161.00	-869.17	5.3987
"	EG-22411	Baque Aguilar Jorg				1.00	5.37	-162.00	-874.54	5.3986
2015-05-18	EG-23015	Tecnico Farbem				1.00	5.37	-163.00	-879.91	5.3984
II .	EG-23022	Baque Aguilar Jorg				1.00	5.37	-164.00	-885.28	5.3982
"	EG-23026	Baque Aguilar Jorg				1.00	5.37	-165.00	-890.65	5.3980
	EG-23033	Baque Aguilar Jorg				1.00	5.37	-166.00	-896.02	5.3979
2015-05-19	EG-23150	Manso. Marco				1.00	5.37	-167.00	-901.39	5.3977
II .	EG-23166	Baque Aguilar Jorg				1.00	5.37	-168.00	-906.76	5.3975
II .	EG-23169	Baque Aguilar Jorg				1.00	5.37	-169.00	-912.13	5.3974
"	EG-23170	Baque Aguilar Jorg				1.00	5.37	-170.00	-917.50	5.3972
"										
	EG-23178	Baque Aguilar Jorg				1.00	5.37	-171.00	-922.87	5.3971
"	EG-23183	Baque Aguilar Jorg				1.00	5.37	-172.00	-928.24	5.3969
2015-05-22	EG-24019	Baque Aguilar Jorg				1.00	5.37	-173.00	-933.61	5.3967
"	EG-24050	Baque Aguilar Jorg				1.00	5.37	-174.00	-938.98	5.3966
II .	EG-24119	Baque Aguilar Jorg				1.00	5.37	-175.00	-944.35	5.3964
"	EG-24175	Manso. Marco				1.00	5.37	-176.00	-949.72	5.3963
m .	EG-24246	Manso. Marco				1.00	5.37	-177.00	-955.09	5.3961
2015-05-23	EG-24529	Baque Aguilar Jorg				1.00	5.37	-178.00	-960.46	5.3960
2013-03-23										
	EG-24530	Baque Aguilar Jorg				1.00	5.37	-179.00	-965.83	5.3958
	EG-24531	Baque Aguilar Jorg				1.00	5.37	-180.00	-971.20	5.3957
"	EG-24533	Baque Aguilar Jorg				1.00	5.37	-181.00	-976.57	5.3956
"	EG-24534	Baque Aguilar Jorg				1.00	5.37	-182.00	-981.94	5.3954
"	EG-24535	Baque Aguilar Jorg				1.00	5.37	-183.00	-987.31	5.3953
2015-05-25	EG-24838	Baque Aguilar Jorg				1.00	5.37	-184.00	-992.68	5.3951
2015-05-26	EG-24908	Manso. Marco				1.00	5.37	-185.00	-998.05	5.3950
"	EG-24954	Baque Aguilar Jorg				1.00	5.37	-186.00	-1,003.42	5.3949
2015-05-27	EG-24946	Baque Aguilar Jorg				1.00	5.36	-187.00	-1,008.78	5.3947
2013-03-21									,	
	EG-25117	Manzo. Marco				1.00	5.37	-188.00	-1,014.15	5.3945
"	EG-25176	Manzo. Marco				1.00	5.36	-189.00	-1,019.51	5.3944
2015-05-28	EG-25441	Baque Aguilar Jorg				1.00	5.36	-190.00	-1,024.87	5.3942
2015-05-29	EG-25562	Baque Aguilar Jorg				1.00	5.37	-191.00	-1,030.24	5.3941
2015-05-30	EG-25628	Baque Aguilar Jorg				1.00	5.36	-192.00	-1,035.60	5.3939
II .	EG-25641	Baque Aguilar Jorg				1.00	5.37	-193.00	-1,040.97	5.3937
m .	EG-25645	Baque Aguilar Jorg				1.00	5.36	-194.00	-1,046.33	5.3936
2015 06 01	EG-25813									
2015-06-01		Baque Aguilar Jorg				1.00	5.37	-195.00	-1,051.70	5.3935
2015-06-03	EG-26092	Manzo. Marco				1.00	5.37	-196.00	-1,057.07	5.3933
"	EG-26153	Baque Aguilar Jorg				1.00	5.36	-197.00	-1,062.43	5.3932
2015-06-04	EG-26253	Baque Aguilar Jorg				1.00	5.37	-198.00	-1,067.80	5.3930
II .	EG-26255	Baque Aguilar Jorg				1.00	5.36	-199.00	-1,073.16	5.3929
2015-06-06	EG-26451	Manzo. Marco				1.00	5.37	-200.00	-1,078.53	5.3928
	EG-26453	Manzo. Marco				1.00	5.36	-201.00	-1,083.89	5.3926
2015 06 00									•	
2015-06-08	EG-26684	Baque Aguilar Jorg				1.00	5.37	-202.00	-1,089.26	5.3925
2015-06-09	EG-26873	Baque Aguilar Jorg				1.00	5.36	-203.00	-1,094.62	5.3924
"	EG-26874	Baque Aguilar Jorg				1.00	5.37	-204.00	-1,099.99	5.3922
2015-06-10	EG-26984	Baque Aguilar Jorg				1.00	5.36	-205.00	-1,105.35	5.3921
"	EG-26986	Baque Aguilar Jorg				1.00	5.37	-206.00	-1,110.72	5.3920
2015-06-12	EG-27270	Baque Aguilar Jorg				1.00	5.36	-207.00	-1,116.08	5.3918
2015-06-15	EG-27565	Baque Aguilar Jorg				1.00	5.37	-208.00	-1,121.45	5.3917
2013-00-13										
0045 00 10	EG-27585	Baque Aguilar Jorg				1.00	5.36	-209.00	-1,126.81	5.3916
2015-06-16	EG-27628	Baque Aguilar Jorg				1.00	5.37	-210.00	-1,132.18	5.3914
2015-06-17	EG-27960	Manzo Pin Marco An				1.00	5.36	-211.00	-1,137.54	5.3913
II .	EG-27962	Manzo Pin Marco An				1.00	5.37	-212.00	-1,142.91	5.3912
II .	EG-27963	Manzo Pin Marco An				1.00	5.36	-213.00	-1,148.27	5.3911
2015-06-18	EG-28048	Baque Aguilar Jorg				1.00	5.37	-214.00	-1,153.64	5.3909
2015-06-19	EG-28123	Baque Aguilar Jorg				1.00	5.36	-215.00	-1,159.00	5.3908
2015-06-22	EG-28234	Conforme Mazzini J				1.00	5.37	-216.00	-1,164.37	5.3907
	EG-28251	Baque Aguilar Jorg				1.00	5.36	-217.00	-1,169.73	5.3906
2015-06-24	EG-28310	Baque Aguilar Jorg				1.00	5.36	-218.00	-1,175.09	5.3905
"	EG-28318	Baque Aguilar Jorg				1.00	5.37	-219.00	-1,180.46	5.3903
"	EG-28320	Manzo Pin Marco An				1.00	5.36	-220.00	-1,185.82	5.3902
2015-06-25	EG-28328	Baque Aguilar Jorg				1.00	5.37	-221.00	-1,191.19	5.3901
_		. 5						-		

### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FIGURA   COMPROD   RIGHEN / DESTIND   CANT   NORESON   COSTO   CANT   C				PERIO		4-08-01 A 2015 dega:302	-12-31				
Section	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.			CANT.	COSTO.	SLDO	COSTO	P.UNI
Colora	1 201 17 1	Com res	GRIOZIVI BEGTINO		1						1 .0.11
Color	"	EG-28329	Baque Aguilar Jorg				1.00	5.36	-222.00	-1,196.55	5.3900
Company   Comp	"						1.00	5.37		-1,201.92	5.3899
2015-03-05   EC-28415   Baque Applier Jorg   1.00   5.58   2226 00   1,218.01   5.3896   5.	"										
2015-06-27   E0-28452   Baqua Aguilar Jorg   1.00   1.07   2.28.00   1.22.74   5.8894	2015 06 26										
1.00	"										
Color	"	EG-28464					1.00	5.36			5.3891
1.00	2015-06-29										
2015-06-30   E-28676   Baque Aguilar Jorg   1,00   5.37   2-24.00   1,280.95   5.3897   1.00   1.00   5.37   2-24.00   1,280.95   5.3897   1.00   1.00   5.37   2-24.00   1,280.95   5.3897   1.00   5.37   2-24.00   1,277.86   5.3897   1.00   5.37   2-24.00   1,287.86   5.3897   1.00   1.	"										
February											
"6 G2-8704         Barque Águina Jorg         1,00         5.36         -236,00         1,271,66         5.388           2015-07-02         EG2-8720         Marcy Pin Marco An         1,00         5.37         -230,00         1,271,60         5.388           2015-07-02         EG2-8287         Bacque Aguina Jorg         1,00         5.37         -230,00         1,282,40         5.388           2015-07-03         EG-28901         Bacque Aguina Jorg         1,00         5.37         -240,00         1,293,10         3,381           2015-07-03         EG-29008         Baque Aguina Jorg         1,00         5.37         -240,00         1,303,80         5,387           " EG-29018         Baque Aguina Jorg         1,00         5.53         -241,00         1,303,80         5,387           " EG-29018         Baque Aguina Jorg         1,00         5.53         -243,00         1,300,22         5,387           2015-07-08         EG-29358         Barcus Aguina Jorg         1,00         5.53         -244,00         1,300,22         5,387           2015-07-18         EG-29358         Barcus Aguina Jorg         1,00         5.53         -244,00         1,326,25         5,387           2015-07-18         EG-29358         Barcu	2013-00-30										
2015-07-01   E6-28720   Manco Prim Marco An   1.00   5.37   -237.00   1.277.03   5.3884   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3882   5.3801   5.284.00   1.287.05   5.3802   5.3801   5.284.00   1.287.05   5.3802   5.3801   5.284.00   1.287.05   5.3802   5.3801   5.284.00   5.3861   5.3801   5.3	"										
Fig. 28878   Baque Aguilar Jong   1.00	2015-07-01	EG-28720									
" EG-28917 Manza Pin Marca An 1.00 5.37 2-40.00 -1,233.13 5.3881 2-2015-07-30 E-20002 Baqua Aguilar Jorg 1.00 5.36 7-240.00 -1,233.13 5.3881 1.00	2015-07-02										
Begins   Aguillar Jorg   1.00											
Fig-29018   Baque Aguilar Jorg   1.00   5.37   2-42.00   -1,309.28   5.3879											
G-29011   Marco Pin Marco An   1.00   5.36   2.45.00   -1,309.22   5.3877   2015-07-07   G-29008   Baque Aguilar Jorg   1.00   5.36   2.45.00   -1,314.59   5.3877   2015-07-10   G-29008   Baque Aguilar Jorg   1.00   5.36   2.45.00   -1,325.32   2015-07-10   G-29018   Baque Aguilar Jorg   1.00   5.36   2.45.00   -1,325.32   2015-07-10   G-29018   Baque Aguilar Jorg   1.00   5.37   2.46.00   -1,325.32   2015-07-10   G-29018   Baque Aguilar Jorg   1.00   5.36   2.46.00   -1,335.08   2015-07-10   G-29018   Baque Aguilar Jorg   1.00   4.02   2.25.00   -1,340.08   2015-07-16   G-30007   Amazo Pin Marco An   1.00   4.02   2.25.00   -1,340.09   2015-07-16   G-30485   Marco Pin Marco An   4.00   2.125   2.55.00   -1,340.90   2015-08-08   G-33045   Marco Pin Marco An   4.00   2.125   2.55.00   -1,340.90   2015-08-08   G-33045   Baque Aguilar Jorg   1.00   5.31   2.260.00   -1,340.90   2015-08-08   G-33045   Baque Aguilar Jorg   1.00   5.31   2.260.00   -1,340.90   2015-08-08   G-330427   Baque Aguilar Jorg   1.00   5.31   2.260.00   -1,340.80   2015-08-08   G-33427   Baque Aguilar Jorg   1.00   5.31   2.260.00   -1,340.80   2015-08-12   G-33427   Baque Aguilar Jorg   1.00   5.31   2.260.00   -1,340.80   2015-08-12   G-33427   Baque Aguilar Jorg   1.00   5.31   2.260.00   -1,340.80   2015-08-12   G-33427   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,340.80   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,340.80   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,40.50   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,40.50   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,40.50   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,40.50   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,40.50   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.260.00   -1,40.50   2015-08-12   G-33428   Baque Aguilar Jorg   1.00   4.71   2.270.00   -1,40.50   2015-08-12   G-33428   Baqu	2015-07-03										
G-29018   Marco Pin Marco An   1.00   5.37   2.44.00   -1.314.95   5.3877   2015-07-08   G-290395   Baque Aguilar Jorg   1.00   5.36   2.45.00   -1.319.35   5.3877   2015-07-18   G-29335   Baque Aguilar Jorg   1.00   5.37   2.46.00   -1.325.23   5.3875   2015-07-18   G-29513   Baque Aguilar Jorg   1.00   5.37   2.46.00   -1.325.23   5.3875   2015-07-18   G-29573   Baque Aguilar Jorg   1.00   5.37   2.49.00   -1.330.68   5.3875   2015-07-18   G-23073   Baque Aguilar Jorg   1.00   5.37   2.49.00   -1.330.68   5.3875   2015-07-18   G-23073   Baque Aguilar Jorg   1.00   4.03   2.215.00   -1.341.01   5.3873   2015-07-12   G-30425   Baque Aguilar Jorg   1.00   4.03   2.215.00   -1.341.01   5.3764   2015-08-08   G-33425   Baque Aguilar Jorg   1.00   5.31   2.257.00   -1.385.37   5.3701   2.656.00   -1.379.99   5.3804   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.37   2.550.00   -1.385.3	"										
2015-07-07   EG-2006   Baque Aquillar Jorg   1.00   5.38   2-45.00   -1,319.95   5.3877   2015-07-10   EG-29518   Baque Aquillar Jorg   1.00   5.37   2-46.00   -1,325.32   5.3876   2015-07-10   EG-29518   Baque Aquillar Jorg   1.00   5.37   2-46.00   -1,325.32   5.3876   2015-07-16   EG-29578   Baque Aquillar Jorg   1.00   5.37   2-48.00   -1,336.05   5.3874   2015-07-16   EG-30194   Baque Aquillar Jorg   1.00   4.02   2-250.00   -1,340.07   5.3873   2015-07-20   EG-30194   Baque Aquillar Jorg   1.00   4.02   2-250.00   -1,340.07   5.3873   2015-07-20   EG-30194   Baque Aquillar Jorg   1.00   4.03   2-250.00   -1,340.07   5.3873   2015-07-20   EG-30186   Marzo Pin Marco An   1.00   4.03   2-250.00   -1,340.91   5.3873   2015-08-11   EG-30194   Baque Aquillar Jorg   1.00   5.31   2-250.00   -1,340.91   5.3873   2015-08-11   EG-30194   Baque Aquillar Jorg   1.00   5.31   2-250.00   -1,309.37   5.3764   2015-08-11   EG-30194   Baque Aquillar Jorg   1.00   5.31   2-250.00   -1,309.37   5.3764   2015-08-11   EG-30194   Baque Aquillar Jorg   1.00   5.31   2-250.00   -1,309.37   5.3804   EG-33427   EG-33427   Eg-3340   Eg-33427   Eg-33428   Eg-3342	"		1 0								
2015-07-10   EC-2918   Baque Agullar Jorg   1.00   5.36   247.00   1.330.68   5.3875   2015-07-15   EC-29703   Baque Agullar Jorg   1.00   4.02   250.00   1.334.07   5.3873   2015-07-15   EC-30007   Manzo Pin Marco An   1.00   4.02   250.00   1.343.07   5.3873   2015-07-20   EC-30485   Manzo Pin Marco An   1.00   4.00   2.250.00   1.343.12   5.3764   2015-07-20   EC-30485   Manzo Pin Marco An   1.00   4.00   2.250.00   1.343.12   5.3764   2015-08-20   EC-30485   Manzo Pin Marco An   1.00   4.00   2.250.00   1.368.13   5.3764   2015-08-20   EC-30485   Manzo Pin Marco An   1.00   5.31   2.250.00   1.368.13   5.3764   2015-08-15   EC-33425   Baque Agullar Jorg   1.00   5.31   2.250.00   1.379.48   5.3701   2015-08-15   EC-334425   Baque Agullar Jorg   1.00   5.31   2.250.00   1.379.88   5.3802   EC-33445   Baque Agullar Jorg   1.00   5.31   2.250.00   1.305.00   5.3802   EC-33445   Baque Agullar Jorg   1.00   5.31   2.250.00   1.305.00   5.3802   EC-33445   Baque Agullar Jorg   1.00   5.31   2.250.00   1.305.00   5.3802   EC-33450   EC-33450   Baque Agullar Jorg   1.00   5.31   2.250.00   1.305.00   5.3802   EC-33450   EC-33450   Baque Agullar Jorg   1.00   5.31   2.250.00   1.305.00   5.3802   EC-33450   EC-33450   Baque Agullar Jorg   1.00   4.71   2.263.00   1.405.29   5.3802   EC-33450   EC-33450   Baque Agullar Jorg   1.00   4.71   2.263.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.263.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.263.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.265.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.265.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.265.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.265.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.270.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.71   2.270.00   1.405.29   5.3802   EC-33450   Baque Agullar Jorg   1.00   4.		EG-29069					1.00	5.36	-245.00	-1,319.95	5.3877
2015-07-14   EG-29763   Baque Aguilar Jorg   1.00   5.37   2-248.00   1.336.05   5.3876   2015-07-16   EG-30144   Baque Aguilar Jorg   1.00   4.02   2-249.00   1.334.09   5.3873   2015-07-16   EG-30145   Baque Aguilar Jorg   1.00   4.03   2-250.00   1.344.09   5.3818   2015-08-08   EG-30306   Manzo Pin Marco An   4.00   21.25   2-255.00   1.369.37   5.3710   2015-08-08   EG-33425   Baque Aguilar Jorg   1.00   5.31   2-250.00   1.334.98   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3701   2.5700   1.336.93   5.3808   2.5701   2.5700   1.336.93   2.5808											
2015-07-15   EG-30007   Marzo Pin Marco An   1.00   4.02   2-249.00   1,340.07   5,3873   2015-07-16   EG-301485   Marzo Pin Marco An   1.00   4.02   2-25.00   1,340.49   5,3818   2015-07-20   EG-30485   Marzo Pin Marco An   4.00   21.25   2-25.00   1,348.12   5,3764   2015-08-11   EG-33421   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,346.81   5,3761   2015-08-11   EG-33421   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.99   5,3868   EG-334327   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.99   5,3868   EG-334327   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.99   5,3868   EG-33447   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.50   5,3861   EG-33441   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.50   5,3861   EG-33441   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.50   5,3862   EG-33453   Baque Aguilar Jorg   1.00   5.31   2-25.00   1,379.50   5,3862   EG-33453   Baque Aguilar Jorg   1.00   4.71   2-25.00   1,405.94   5,3867   EG-33453   Baque Aguilar Jorg   1.00   4.71   2-25.00   1,405.94   5,3867   EG-33473   Baque Aguilar Jorg   1.00   4.71   2-25.00   1,405.94   5,3867   EG-33473   Baque Aguilar Jorg   1.00   4.71   2-25.00   1,405.94   5,3867   EG-34122   Baque Aguilar Jorg   1.00   4.71   2-26.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-26.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-26.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-26.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-26.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-27.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-27.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-27.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-27.00   1,405.94   5,3867   EG-34129   Baque Aguilar Jorg   1.00   4.71   2-27.00   1,405.94   5,3867   EG-34149   Baque Aguilar Jorg   1.00   4.71   2-27.00   1,405.94   5,387											
2015-07-16   EG-30194   Baque Aguilar Jorg   1.00   4.02   250.00   1.344.09   5.3818   2015-07-20   EG-303485   Manzo Pin Marco An   1.00   4.03   2.510   1.348.12   5.3746   2015-08-08   EG-303565   Manzo Pin Marco An   4.00   21.25   2.55.00   1.369.37   5.3710   1.00   5.31   2.55.00   1.369.37   5.3710   1.00   5.31   2.55.00   1.369.37   5.3710   1.00   5.31   2.57.00   1.379.99   5.3698   1.00   5.31   2.57.00   1.379.99   5.3698   1.00   5.31   2.57.00   1.379.99   5.3698   1.00   5.31   2.57.00   1.379.99   5.3698   1.00   5.31   2.59.00   1.390.61   5.3894   5.											
2015-0-0-16   EG-30485   Marzo Pin Marco An   1.00   4.03   -251.00   -1,348.12   5.3764   2015-0-0-16   EG-33421   Baque Aguilar Jorg   1.00   5.31   -256.00   -1,369.37   5.3710   1.075.00   1.0											
2015-09-08   EG-330966   Manzo Pin Marco An   4.00   21.25   2-25.00   -1.390.97   5.3710   2-015-09-08   EG-33425   Baque Aguillar Jorg   1.00   5.31   2-25.00   -1.374.68   5.3710   2-015-09-08   -1.00   5.31   2-25.00   -1.374.68   5.3698   -1.00   5.31   2-25.00   -1.374.68   5.3698   -1.00   5.31   2-25.00   -1.380.63   5.3698   -1.00   5.31   2-25.00   -1.380.63   5.3698   -1.00   5.31   2-25.00   -1.380.63   5.3698   -1.00   5.31   2-25.00   -1.380.63   5.3698   -1.00   5.31   2-25.00   -1.390.61   5.3694   -1.00   5.31   2-25.00   -1.390.61   5.3694   -1.00   -1.390.62   5.3698   -1.00   -1.401.23   5.3689											
Control   Cont											
**         EG-33427         Baque Aguilar Jorg         1.00         5.31         2258.00         -1,395.61         6.36944           **         EG-33440         Baque Aguilar Jorg         1.00         5.31         -260.00         -1,395.61         6.3694           2015-08-12         EG-33744         Manzo Pin Marco An         1.00         5.31         -261.00         -1,401.23         5.3689           2015-08-12         EG-33743         Manzo Pin Marco An         1.00         4.71         -262.00         -1,405.94         5.3682           2015-08-13         EG-33753         Baque Aguilar Jorg         1.00         4.71         -263.00         -1,410.65         6.3682           2015-08-13         EG-34120         Baque Aguilar Jorg         1.00         4.71         -265.00         -1,422.47         6.3682           **         EG-34121         Baque Aguilar Jorg         1.00         4.71         -266.00         -1,424.78         6.3582           **         EG-34122         Baque Aguilar Jorg         1.00         4.71         -266.00         -1,434.20         6.3632           **         EG-34123         Baque Aguilar Jorg         1.00         4.71         -270.00         -1,435.01         6.3412           *			Baque Aguilar Jorg								
EG-33427   Baque Aguilar Jorg   1.00   5.31   2-250.00   -1,339.61   5.3694	"										
"         EG-34450         Baque Aguilar Jorg         1.00         5.31         2260.00         -1,395.92         5.3869           2015-08-12         EG-33744         Marzo Pin Marco An         1.00         4,71         -262.00         -1,405.94         5.3869           "         EG-33744         Marzo Pin Marco An         1.00         4,71         -262.00         -1,405.94         5.3862           "         EG-33733         Baque Aguilar Jorg         1.00         4,71         -263.00         -1,410.65         5.3862           2015-08-13         EG-34120         Baque Aguilar Jorg         1.00         4,71         -266.00         -1,422,78         5.3862           "         EG-34121         Baque Aguilar Jorg         1.00         4,71         -266.00         -1,424,78         5.3588           "         EG-34121         Baque Aguilar Jorg         1.00         4,71         -268.00         -1,438,91         5.3589           2015-08-14         EG-34129         Baque Aguilar Jorg         1.00         4,71         -270,00         -1,438,91         5.3519           "         EG-34129         Baque Aguilar Jorg         1.00         4,71         -271,00         -1,448,32         5.3491           "         <	"										
CG-33493   Baque Aguilar Jorg   1.00   5.31   -261.00   -1.401.23   5.3892	"										
2015-08-12   EG-33744   Marizo Pin Marco An   1.00   4.71   .262.00   1.406.94   5.3687     "	"										
*         EG-33737 Baque Aguilar Jorg         1.00         4.71         264.00         -1.410.65         5.3662           **         EG-33753 Baque Aguilar Jorg         1.00         4.71         265.00         -1.420.07         5.3612           2015-08-13         EG-344121         Baque Aguilar Jorg         1.00         4.71         -266.00         -1.424.78         5.3582           **         EG-34121         Baque Aguilar Jorg         1.00         4.71         -266.00         -1.424.78         5.3583           **         EG-34122         Baque Aguilar Jorg         1.00         4.71         -268.00         -1.434.20         5.3583           **         EG-34122         Baque Aguilar Jorg         1.00         4.71         -270.00         -1.438.91         5.3515           **         EG-34132         Baque Aguilar Jorg         1.00         4.71         -270.00         -1.438.91         5.3451           **         EG-34140         Baque Aguilar Jorg         1.00         4.71         -272.00         -1.458.30         5.3467           **         EG-34161         Baque Aguilar Jorg         1.00         4.71         -272.00         -1.457.75         5.3421           **         EG-34161         Baque Aguilar Jo	2015-08-12										
E-G-33753   Baque Aguilar Jorg   1.00											
"         EG-34120         Baque Ağuilar Jorg         1.00         4.71         -266.00         -1,424.78         5.3568           "         EG-34121         Baque Aguilar Jorg         1.00         4.71         -268.00         -1,434.20         5.3563           2015-08-14         EG-34122         Baque Aguilar Jorg         1.00         4.71         -268.00         -1,434.20         5.3539           2015-08-15         EG-34129         Baque Aguilar Jorg         1.00         4.71         -270.00         -1,443.62         5.3491           "         EG-34139         Baque Aguilar Jorg         1.00         4.71         -271.00         -1,443.62         5.3491           "         EG-34149         Baque Aguilar Jorg         1.00         4.71         -272.00         -1,453.04         5.3444           "         EG-34149         Baque Aguilar Jorg         1.00         4.71         -273.00         -1,467.75         5.3421           2015-08-15         EG-34161         Baque Aguilar Jorg         1.00         4.71         -274.00         -1,462.46         5.3397           "         EG-34161         Baque Aguilar Jorg         1.00         4.71         -275.00         -1,471.77         5.3352           "         <	"	EG-33753	Baque Aguilar Jorg				1.00	4.71	-264.00	-1,415.36	5.3637
"         EG-34121         Baque Aguilar Jorg         1.00         4.71         -268.00         -1,432.94         5.3563           2015-08-14         EG-34129         Baque Aguilar Jorg         1.00         4.71         -268.00         -1,438.91         5.3515           "         EG-34139         Baque Aguilar Jorg         1.00         4.71         -270.00         -1,443.62         5.3491           "         EG-34140         Baque Aguilar Jorg         1.00         4.71         -271.00         -1,443.63         5.3491           "         EG-34140         Baque Aguilar Jorg         1.00         4.71         -272.00         -1,453.04         5.3444           "         EG-34149         Baque Aguilar Jorg         1.00         4.71         -272.00         -1,462.46         5.3397           2015-08-15         EG-34161         Baque Aguilar Jorg         1.00         4.71         -274.00         -1,462.46         5.3397           "         EG-34161         Baque Aguilar Jorg         1.00         4.71         -274.00         -1,462.46         5.3397           "         EG-34161         Baque Aguilar Jorg         1.00         4.70         -276.00         -1,471.87         5.3329           "         EG-341	2015-08-13										
## EG-3412 Baque Aguilar Jorg 1.00 4.71 -268.00 -1,432.91 5.3585   ## 263-34129 Baque Aguilar Jorg 1.00 4.71 -268.00 -1,432.91 5.3585   ## 263-34129 Baque Aguilar Jorg 1.00 4.71 -270.00 -1,438.91 5.3515   ## 263-34132 Baque Aguilar Jorg 1.00 4.71 -270.00 -1,438.91 5.3515   ## 263-34139 Baque Aguilar Jorg 1.00 4.71 -270.00 -1,443.32 5.3481   ## 263-34139 Baque Aguilar Jorg 1.00 4.71 -272.00 -1,453.04 5.3467   ## 263-34139 Baque Aguilar Jorg 1.00 4.71 -272.00 -1,453.04 5.3467   ## 263-34149 Baque Aguilar Jorg 1.00 4.71 -273.00 -1,463.04 5.3444   ## 263-34159 Baque Aguilar Jorg 1.00 4.71 -274.00 -1,462.46 5.3397   ## 263-34161 Baque Aguilar Jorg 1.00 4.71 -275.00 -1,467.75 5.3342   ## 263-34164 Baque Aguilar Jorg 1.00 4.71 -275.00 -1,467.75 5.3352   ## 263-34165 Baque Aguilar Jorg 1.00 4.71 -276.00 -1,471.87 5.3352   ## 263-34165 Baque Aguilar Jorg 1.00 4.70 -276.00 -1,471.87 5.3352   ## 263-34166 Baque Aguilar Jorg 1.00 4.71 -277.00 -1,476.85 5.3329   ## 263-34166 Baque Aguilar Jorg 1.00 4.70 -278.00 -1,471.87 5.3352   ## 263-34166 Baque Aguilar Jorg 1.00 4.70 -278.00 -1,471.87 5.3352   ## 263-34165 Baque Aguilar Jorg 1.00 4.71 -277.00 -1,476.85 5.3329   ## 263-34166 Baque Aguilar Jorg 1.00 4.70 -278.00 -1,481.28 5.3366   ## 263-34165 Baque Aguilar Jorg 1.00 4.70 -278.00 -1,481.28 5.3366   ## 263-34166 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,481.99 5.3261   ## 263-3456 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,481.99 5.3261   ## 263-3456 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,481.99 5.3261   ## 263-3603 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.99 5.3102   ## 263-3603 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.99 5.3102   ## 263-3603 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.99 5.3028   ## 263-3603 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.99 5.3028   ## 263-3603 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.99 5.3028   ## 263-3604 Marzo Pin Marco An 1.00 4.00 -280.00 -1,501.99 5.3028   ## 263-3608 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.99 5.3028   ## 263-3608 Baque Aguilar Jorg 1.00 4.00 -280.00 -1,501.											
2015-08-14   EG-34129   Baque Ağuilar Jorg   1.00   4.71   -260.00   -1,438.91   5.3515	"										
FG-34132   Baque Aguilar Jorg   1.00   4.71   -270.00   -1,443.62   5.3491     FG-34139   Baque Aguilar Jorg   1.00   4.71   -271.00   -1,448.33   5.3467     FG-34140   Baque Aguilar Jorg   1.00   4.71   -272.00   -1,453.04   5.3444     FG-34149   Baque Aguilar Jorg   1.00   4.71   -272.00   -1,453.04   5.3444     FG-34149   Baque Aguilar Jorg   1.00   4.71   -272.00   -1,457.75   5.3421     FG-34161   Baque Aguilar Jorg   1.00   4.71   -275.00   -1,467.17   5.3374     FG-34161   Baque Aguilar Jorg   1.00   4.70   -276.00   -1,471.87   5.3374     FG-34165   Baque Aguilar Jorg   1.00   4.70   -276.00   -1,471.87   5.3372     FG-34166   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,476.58   5.3329     FG-34167   Baque Aguilar Jorg   1.00   4.70   -278.00   -1,481.98   5.3326     FG-34168   Baque Aguilar Jorg   1.00   4.70   -278.00   -1,481.98   5.3283     FG-34167   Baque Aguilar Jorg   1.00   4.70   -278.00   -1,481.98   5.3283     FG-34167   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,489.99   5.3261     FG-3468   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,489.99   5.3261     FG-36038   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,497.99   5.3167     FG-36038   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3167     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3167     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3074     FG-36038   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.2802     FG-36738   Baque Aguilar Jorg   2.00   8.00   -290.00   -1,531.99   5.	2015-08-14										
FG -34139   Baque Aguilar Jorg   1.00   4.71   -271.00   -1,448.33   5.3467     FG -34149   Baque Aguilar Jorg   1.00   4.71   -272.00   -1,453.04   5.3444     FG -34149   Baque Aguilar Jorg   1.00   4.71   -273.00   -1,457.75   5.3421     FG -34161   Baque Aguilar Jorg   1.00   4.71   -275.00   -1,467.75   5.3421     FG -34161   Baque Aguilar Jorg   1.00   4.71   -275.00   -1,467.75   5.3374     FG -34164   Baque Aguilar Jorg   1.00   4.71   -275.00   -1,471.87   5.3352     FG -34165   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,471.87   5.3352     FG -34166   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,471.87   5.3352     FG -34166   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,471.87   5.3352     FG -34166   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,481.28   5.3306     FG -34167   Baque Aguilar Jorg   1.00   4.71   -279.00   -1,481.28   5.3306     FG -34941   Baque Aguilar Jorg   1.00   4.70   -278.00   -1,483.99   5.3281     FG -34941   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,483.99   5.3281     FG -36038   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,483.99   5.3214     2015-08-19   FG -36038   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,493.99   5.3167     FG -36038   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3162     FG -36039   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3028     FG -36738   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,501.99   5.3028     FG -36738   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,513.99   5.2982     FG -36738   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,513.99   5.2982     FG -36738   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,513.99   5.2982     FG -36738   Baque Aguilar Jorg   2.00   8.00   -290.00   -1,533.99   5.2892     FG -36738   Baque Aguilar Jorg   2.00   8.00   -290.00   -1,513.99   5.2982     FG -36738   Baque Aguilar Jorg   2.00   8.00   -290.00   -1,513.99   5.2892     FG -36738   Baque Aguilar Jorg   2.00   2.00   2.00   3.00   -39.15   13.0500     FG -2260   Baque Aguilar Jorg	2013 00 14		Baque Aguilar Jorg								
"         EG-34140         Baque Aguilar Jorg         1.00         4.71         2.72.00         -1,453.04         5.3444           "         EG-34149         Baque Aguilar Jorg         1.00         4.71         -273.00         -1,462.75         5.3421           2015-08-15         EG-34159         Baque Aguilar Jorg         1.00         4.71         -275.00         -1,467.17         5.3374           "         EG-34164         Baque Aguilar Jorg         1.00         4.71         -277.00         -1,476.58         5.3329           "         EG-34165         Baque Aguilar Jorg         1.00         4.71         -277.00         -1,476.58         5.3329           "         EG-34166         Baque Aguilar Jorg         1.00         4.71         -277.00         -1,485.99         5.3283           2015-08-17         EG-34941         Baque Aguilar Jorg         1.00         4.00         -280.00         -1,489.99         5.3261           "         EG-36037         Baque Aguilar Jorg         1.00         4.00         -282.00         -1,497.99         5.3162           "         EG-36038         Baque Aguilar Jorg         1.00         4.00         -282.00         -1,501.99         5.3120           "         EG-360	u .										
2015-08-15   EG-34159   Baque Aguilar Jorg   1.00   4.71   -274.00   -1,462.46   5.3397     EG-34161   Baque Aguilar Jorg   1.00   4.70   -275.00   -1,467.17   5.3372     EG-34164   Baque Aguilar Jorg   1.00   4.70   -276.00   -1,471.87   5.3352     EG-34165   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,476.58   5.3329     EG-34166   Baque Aguilar Jorg   1.00   4.71   -277.00   -1,485.99   5.3283     EG-34167   Baque Aguilar Jorg   1.00   4.71   -279.00   -1,485.99   5.3283     EG-34167   Baque Aguilar Jorg   1.00   4.71   -279.00   -1,485.99   5.3283     EG-34167   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,489.99   5.3281     EG-34956   Baque Aguilar Jorg   1.00   4.00   -281.00   -1,497.99   5.3214     EG-36037   Baque Aguilar Jorg   1.00   4.00   -282.00   -1,497.99   5.3214     EG-36038   Baque Aguilar Jorg   1.00   4.00   -283.00   -1,507.99   5.3120     EG-36039   Baque Aguilar Jorg   1.00   4.00   -284.00   -1,509.99   5.3028     EG-36048   Manzo Pin Marco An   1.00   4.00   -286.00   -1,509.99   5.3028     EG-36714   Baque Aguilar Jorg   1.00   4.00   -286.00   -1,509.99   5.3028     EG-36738   Baque Aguilar Jorg   1.00   4.00   -287.00   -1,513.99   5.2937     EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2892      EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,535.99   5.2937      EG-36749   Baque Aguilar Jorg   3.0500   -291.	"										
" EG-34161         Baque Aguilar Jorg         1.00         4.71         -275.00         -1,467.17         5.3372           " EG-34165         Baque Aguilar Jorg         1.00         4.70         -276.00         -1,471.87         5.3352           " EG-34165         Baque Aguilar Jorg         1.00         4.71         -277.00         -1,476.58         5.3329           " EG-34166         Baque Aguilar Jorg         1.00         4.70         -278.00         -1,481.28         5.3329           2015-08-17         EG-34941         Baque Aguilar Jorg         1.00         4.71         -279.00         -1,485.99         5.3261           " EG-34956         Baque Aguilar Jorg         1.00         4.00         -280.00         -1,489.99         5.3261           " EG-36036         Baque Aguilar Jorg         1.00         4.00         -282.00         -1,497.99         5.3167           " EG-36037         Baque Aguilar Jorg         1.00         4.00         -282.00         -1,507.99         5.3120           " EG-36038         Baque Aguilar Jorg         1.00         4.00         -285.00         -1,505.99         5.3028           " EG-36048         Manzo Pin Marco An         1.00         4.00         -285.00         -1,505.99         5.3028 <td></td>											
" EG-34164         Baque Aguilar Jorg         1.00         4.70         -276.00         -1,471.87         5.3352           " EG-34165         Baque Aguilar Jorg         1.00         4.71         -277.00         -1,476.58         5.3329           " EG-34166         Baque Aguilar Jorg         1.00         4.71         -278.00         -1,481.28         5.3329           2015-08-17         EG-34167         Baque Aguilar Jorg         1.00         4.71         -279.00         -1,485.99         5.3283           2015-08-17         EG-34956         Baque Aguilar Jorg         1.00         4.00         -280.00         -1,489.99         5.3261           " EG-34956         Baque Aguilar Jorg         1.00         4.00         -281.00         -1,493.99         5.3261           " EG-36037         Baque Aguilar Jorg         1.00         4.00         -281.00         -1,497.99         5.3167           " EG-36038         Baque Aguilar Jorg         1.00         4.00         -283.00         -1,501.99         5.3202           " EG-36039         Baque Aguilar Jorg         1.00         4.00         -284.00         -1,501.99         5.3028           2015-08-20         EG-36662         Baque Aguilar Jorg         1.00         4.00         -285.00 <td>2015-08-15</td> <td></td>	2015-08-15										
"         EG-34165         Baque Aguilar Jorg         1.00         4.71         -277.00         -1,476.58         5.3329           "         EG-34166         Baque Aguilar Jorg         1.00         4.70         -278.00         -1,481.28         5.3328           2015-08-17         EG-34941         Baque Aguilar Jorg         1.00         4.00         -280.00         -1,489.99         5.3261           "         EG-34956         Baque Aguilar Jorg         1.00         4.00         -281.00         -1,493.99         5.3261           2015-08-19         EG-36037         Baque Aguilar Jorg         1.00         4.00         -281.00         -1,493.99         5.3214           2015-08-19         EG-36038         Baque Aguilar Jorg         1.00         4.00         -282.00         -1,497.99         5.3167           "         EG-36038         Baque Aguilar Jorg         1.00         4.00         -284.00         -1,501.99         5.3120           "         EG-36039         Baque Aguilar Jorg         1.00         4.00         -285.00         -1,501.99         5.3028           "         EG-36662         Baque Aguilar Jorg         1.00         4.00         -286.00         -1,503.99         5.2982           "         <	"										
"         EG-34166         Baque Ağuilar Jorg         1.00         4.70         -278.00         -1,481.28         5.3306           "         EG-34167         Baque Aguilar Jorg         1.00         4.71         -279.00         -1,485.99         5.3283           2015-08-17         EG-34956         Baque Aguilar Jorg         1.00         4.00         -280.00         -1,489.99         5.3261           "         EG-34956         Baque Aguilar Jorg         1.00         4.00         -281.00         -1,493.99         5.3214           2015-08-19         EG-36037         Baque Aguilar Jorg         1.00         4.00         -283.00         -1,501.99         5.3167           "         EG-36038         Baque Aguilar Jorg         1.00         4.00         -284.00         -1,501.99         5.3120           "         EG-36039         Baque Aguilar Jorg         1.00         4.00         -286.00         -1,501.99         5.3074           "         EG-36048         Manzo Pin Marco An         1.00         4.00         -286.00         -1,517.99         5.2982           "         EG-36714         Baque Aguilar Jorg         1.00         4.00         -286.00         -1,517.99         5.2937           "         EG-367	11										
"         EG-34167         Baque Aguilar Jorg         1.00         4.71         -279.00         -1,485.99         5.3283           2015-08-17         EG-34956         Baque Aguilar Jorg         1.00         4.00         -280.00         -1,489.99         5.3261           "         EG-34956         Baque Aguilar Jorg         1.00         4.00         -281.00         -1,497.99         5.3167           2015-08-19         EG-36037         Baque Aguilar Jorg         1.00         4.00         -282.00         -1,497.99         5.3167           "         EG-36038         Baque Aguilar Jorg         1.00         4.00         -283.00         -1,501.99         5.3120           "         EG-36039         Baque Aguilar Jorg         1.00         4.00         -284.00         -1,501.99         5.3074           "         EG-36048         Manzo Pin Marco An         1.00         4.00         -285.00         -1,509.99         5.3028           2015-08-20         EG-36662         Baque Aguilar Jorg         1.00         4.00         -286.00         -1,513.99         5.2982           "         EG-36714         Baque Aguilar Jorg         2.00         8.00         -289.00         -1,525.99         5.2802           "         <	"										
2015-08-17   EG-34941   Baque Aguilar Jorg   1.00   4.00   -280.00   -1,489.99   5.3261     " EG-34956   Baque Aguilar Jorg   1.00   4.00   -281.00   -1,493.99   5.3214     2015-08-19   EG-36037   Baque Aguilar Jorg   1.00   4.00   -282.00   -1,497.99   5.3167     " EG-36038   Baque Aguilar Jorg   1.00   4.00   -283.00   -1,501.99   5.3120     " EG-36039   Baque Aguilar Jorg   1.00   4.00   -285.00   -1,501.99   5.3074     " EG-36048   Manzo Pin Marco An   1.00   4.00   -285.00   -1,509.99   5.3028     " EG-36714   Baque Aguilar Jorg   1.00   4.00   -286.00   -1,513.99   5.2937     " EG-36738   Baque Aguilar Jorg   1.00   4.00   -287.00   -1,513.99   5.2937     " EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     " EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     " EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     " EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     " EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     " EG-36748   Baque Aguilar Jorg   2.00   2.00   3.05   -1.00   -3.05   5.2714     2015-02-02   EG-1623   Haro Jose   1.00   13.05   -1.00   -3.05   5.2714     2015-02-04   EG-2250   Haro Jose   1.00   13.05   -4.00   -52.20   13.0500     " EG-2260   Baque Aguilar Jorg   1.00   13.05   -5.00   -65.25   13.0500     " EG-2262   Espinoza Montero L   2.00   26.10   -7.00   -91.35   13.0500     2015-02-05   EG-2344   Maridue Aja Aviles   1.00   13.05   -8.00   -104.40   13.0500     " EG-2262   Espinoza Montero L   2.00   2.00   2.00   -7.00   -91.35   13.0500     " EG-2262   Espinoza Montero L   2.00   2.00   2.00   -7.00   -91.35   13.0500     " EG-2262   Espinoza Montero L   2.00   2.00   2.00   -7.00   -91.35   13.0500     " EG-2262   Espinoza Montero L   2.00   2.00   2.00   -7.00   -91.35   13.0500     " EG-2262   Espinoza Montero L   2.00   2.00   2.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00   -7.00	"	EG-34167	Baque Aguilar Jorg				1.00	4.71	-279.00	-1,485.99	5.3283
2015-08-19   EG-36037   Baque Aguilar Jorg   1.00   4.00   -282.00   -1,497.99   5.3167   EG-36038   Baque Aguilar Jorg   1.00   4.00   -283.00   -1,501.99   5.3120   1.00   4.00   -283.00   -1,501.99   5.3120   1.00   4.00   -285.00   -1,501.99   5.3120   1.00   4.00   -285.00   -1,505.99   5.3074   1.00   4.00   -285.00   -1,505.99   5.3074   1.00   4.00   -285.00   -1,505.99   5.3074   1.00   4.00   -285.00   -1,505.99   5.3074   1.00   4.00   -285.00   -1,505.99   5.3028   1.00   4.00   -285.00   -1,505.99   5.3028   1.00   4.00   -285.00   -1,513.99   5.2982   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   4.00   -287.00   -1,525.99   5.2892   1.00   4.00   -287.00   -1,533.99   5.2892   1.00   4.00   -287.00   -1,533.99   5.2892   1.00   4.00   -287.00   -1,533.99   5.2892   1.00   4.00   -287.00   -1,533.99   5.2892   1.00   1.0	2015-08-17		Baque Aguilar Jorg								5.3261
" EG-36038 Baque Aguilar Jorg       1.00 4.00 -283.00 -1,501.99 5.3120         " EG-36039 Baque Aguilar Jorg       1.00 4.00 -284.00 -1,505.99 5.3074         " EG-36048 Manzo Pin Marco An       1.00 4.00 -285.00 -1,509.99 5.3028         2015-08-20 EG-36662 Baque Aguilar Jorg       1.00 4.00 -285.00 -1,513.99 5.2982         " EG-36714 Baque Aguilar Jorg       1.00 4.00 -287.00 -1,517.99 5.2982         " EG-36738 Baque Aguilar Jorg       2.00 8.00 -289.00 -1,525.99 5.2892         " EG-36748 Baque Aguilar Jorg       2.00 8.00 -291.00 -1,533.99 5.2802         SUBTOT. 25013:       291.00 1,533.99 -1,533.99 5.2802         ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)         2015-02-02 EG-1623 Haro Jose       1.00 13.05 -1.00 -13.05 5.2714         2015-02-04 EG-2250 Haro Jose       1.00 13.05 -4.00 -52.20 13.0500         " EG-2260 Baque Aguilar Jorg       1.00 13.05 -5.00 -65.25 13.0500         " EG-2262 Espinoza Montero L       2.00 26.10 -7.00 -91.35 13.0500         " EG-2262 Espinoza Montero L       2.00 26.10 -7.00 -91.35 13.0500         2015-02-05 EG-2344 MaridueÃ'a Aviles       1.00 13.05 -8.00 -104.40 13.0500	0045.00.15										
" EG-36039         Baque Aguilar Jorg         1.00         4.00         -284.00         -1,505.99         5.3074           " EG-36048         Manzo Pin Marco An         1.00         4.00         -285.00         -1,509.99         5.3028           2015-08-20         EG-36662         Baque Aguilar Jorg         1.00         4.00         -286.00         -1,513.99         5.2982           " EG-36714         Baque Aguilar Jorg         1.00         4.00         -287.00         -1,517.99         5.2937           " EG-36738         Baque Aguilar Jorg         2.00         8.00         -289.00         -1,525.99         5.2892           " EG-36748         Baque Aguilar Jorg         2.00         8.00         -291.00         -1,533.99         5.2802           SUBTOT. 25013:         291.00         1,533.99         -1,533.99         5.2802           ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)           2015-02-02         EG-1623         Haro Jose         1.00         13.05         -1.00         -13.05         5.2714           2015-02-04         EG-2250         Haro Jose         1.00         13.05         -4.00         -39.15         13.0500           " EG-2260         Baque Aguilar Jorg         1.00         13.05	2015-08-19										
EG-36048   Manzo Pin Marco An   1.00   4.00   -285.00   -1,503.99   5.3028     2015-08-20   EG-36662   Baque Aguilar Jorg   1.00   4.00   -286.00   -1,513.99   5.2982     EG-36714   Baque Aguilar Jorg   1.00   4.00   -287.00   -1,517.99   5.2937     EG-36738   Baque Aguilar Jorg   2.00   8.00   -289.00   -1,525.99   5.2892     EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     EG-36748   Baque Aguilar Jorg   2.00   8.00   -291.00   -1,533.99   5.2802     EG-36748   Baque Aguilar Jorg   2.00   2.00   2.00   2.00   2.00   2.00   2.00   2.00     EG-262   EG-1623   Haro Jose   1.00   13.05   -1.00   -3.00   -39.15   13.0500     EG-2260   Baque Aguilar Jorg   1.00   13.05   -4.00   -52.20   13.0500     EG-2260   Baque Aguilar Jorg   1.00   13.05   -5.00   -65.25   13.0500     EG-2262   Espinoza Montero L   2.00   26.10   -7.00   -91.35   13.0500     EG-2262   Espinoza Montero L   2.00   26.10   -7.00   -91.35   13.0500     EG-2262   Espinoza Montero L   2.00   26.10   -7.00   -91.35   13.0500     EG-2262   Espinoza Montero L   2.00   26.10   -7.00   -91.35   13.0500     EG-2262   Espinoza Montero L   2.00   26.10   -7.00   -91.35   13.0500     EG-2263   Eg-2344   MaridueĀ'a Aviles   1.00   13.05   -8.00   -104.40   13.0500	"										
2015-08-20   EG-36662   Baque Aguilar Jorg   1.00   4.00   -286.00   -1,513.99   5.2982   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   4.00   -287.00   -1,517.99   5.2937   1.00   8.00   -289.00   -1,525.99   5.2892   1.00   8.00   -289.00   -1,525.99   5.2892   1.00   8.00   -291.00   -1,533.99   5.2802   1.00   1,533.99   1.00   1.533.99   1.00   1.533.99   1.00   1.533.99   1.00   1.533.99   1.00   1.533.99   1.00   1											
" EG-36714 Baque Aguilar Jorg       1.00 4.00 -287.00 -1,517.99 5.2937         " EG-36738 Baque Aguilar Jorg       2.00 8.00 -289.00 -1,525.99 5.2892         " EG-36748 Baque Aguilar Jorg       2.00 8.00 -291.00 -1,533.99 5.2802         SUBTOT. 25013:       291.00 1,533.99 -1,533.99 5.2802         ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)         2015-02-02 EG-1623 Haro Jose 1.00 13.05 -1.00 -13.05 5.2714         2015-02-03 EG-1827 Garcia Alvarado Ju 2.00 26.10 -3.00 -39.15 13.0500         2015-02-04 EG-2250 Haro Jose 1.00 13.05 -4.00 -52.20 13.0500         " EG-2260 Baque Aguilar Jorg 1.00 13.05 -5.00 -65.25 13.0500         " EG-2262 Espinoza Montero L 2.00 26.10 -7.00 -91.35 13.0500         2015-02-05 EG-2344 MaridueÃ'a Aviles 1.00 13.05 -8.00 -104.40 13.0500	2015-08-20										
# EG-36748 Baque Aguilar Jorg 2.00 8.00 -291.00 -1,533.99 5.2802  SUBTOT. 25013: 291.00 1,533.99 -1,533.99  ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)  2015-02-02 EG-1623 Haro Jose 1.00 13.05 -1.00 -13.05 5.2714  2015-02-03 EG-1827 Garcia Alvarado Ju 2.00 26.10 -3.00 -39.15 13.0500  2015-02-04 EG-2250 Haro Jose 1.00 13.05 -4.00 -52.20 13.0500  # EG-2260 Baque Aguilar Jorg 1.00 13.05 -5.00 -65.25 13.0500  # EG-2262 Espinoza Montero L 2.00 26.10 -7.00 -91.35 13.0500  2015-02-05 EG-2344 MaridueĂ'a Aviles 1.00 13.05 -8.00 -104.40 13.0500	"										
SUBTOT. 25013: 291.00 1,533.99 -1,533.99 ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)  2015-02-02 EG-1623 Haro Jose 1.00 13.05 -1.00 -13.05 5.2714 2015-02-03 EG-1827 Garcia Alvarado Ju 2.00 26.10 -3.00 -39.15 13.0500 2015-02-04 EG-2250 Haro Jose 1.00 13.05 -4.00 -52.20 13.0500 " EG-2260 Baque Aguilar Jorg 1.00 13.05 -5.00 -65.25 13.0500 " EG-2262 Espinoza Montero L 2.00 26.10 -7.00 -91.35 13.0500 2015-02-05 EG-2344 MaridueÃ'a Aviles 1.00 13.05 -8.00 -104.40 13.0500	"										
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)         2015-02-02 EG-1623 Haro Jose       1.00 13.05 -1.00 -13.05 5.2714         2015-02-03 EG-1827 Garcia Alvarado Ju       2.00 26.10 -3.00 -39.15 13.0500         2015-02-04 EG-2250 Haro Jose       1.00 13.05 -4.00 -52.20 13.0500         " EG-2260 Baque Aguilar Jorg       1.00 13.05 -5.00 -65.25 13.0500         " EG-2262 Espinoza Montero L       2.00 26.10 -7.00 -91.35 13.0500         2015-02-05 EG-2344 MaridueĂ'a Aviles       1.00 13.05 -8.00 -104.40 13.0500	"	EG-36748	Baque Aguilar Jorg				2.00	8.00	-291.00	-1,533.99	5.2802
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)         2015-02-02 EG-1623 Haro Jose       1.00 13.05 -1.00 -13.05 5.2714         2015-02-03 EG-1827 Garcia Alvarado Ju       2.00 26.10 -3.00 -39.15 13.0500         2015-02-04 EG-2250 Haro Jose       1.00 13.05 -4.00 -52.20 13.0500         " EG-2260 Baque Aguilar Jorg       1.00 13.05 -5.00 -65.25 13.0500         " EG-2262 Espinoza Montero L       2.00 26.10 -7.00 -91.35 13.0500         2015-02-05 EG-2344 MaridueĂ'a Aviles       1.00 13.05 -8.00 -104.40 13.0500			CLIDTOT DED40.				204.00	1 522 00		1 522 00	
2015-02-03       EG-1827       Garcia Alvarado Ju       2.00       26.10       -3.00       -39.15       13.0500         2015-02-04       EG-2250       Haro Jose       1.00       13.05       -4.00       -52.20       13.0500         "       EG-2260       Baque Aguilar Jorg       1.00       13.05       -5.00       -65.25       13.0500         "       EG-2262       Espinoza Montero L       2.00       26.10       -7.00       -91.35       13.0500         2015-02-05       EG-2344       MaridueÃ'a Aviles       1.00       13.05       -8.00       -104.40       13.0500	ITEM: 2501	4 CAP,COMPI		VE . (Uni)			291.00	1,533.99		-1,533.99	
2015-02-03       EG-1827       Garcia Alvarado Ju       2.00       26.10       -3.00       -39.15       13.0500         2015-02-04       EG-2250       Haro Jose       1.00       13.05       -4.00       -52.20       13.0500         "       EG-2260       Baque Aguilar Jorg       1.00       13.05       -5.00       -65.25       13.0500         "       EG-2262       Espinoza Montero L       2.00       26.10       -7.00       -91.35       13.0500         2015-02-05       EG-2344       MaridueÃ'a Aviles       1.00       13.05       -8.00       -104.40       13.0500	2015-02-02	FG-1623	Haro Jose				1.00	13.05	-1 00	-13.05	5 2711
2015-02-04       EG-2250       Haro Jose       1.00       13.05       -4.00       -52.20       13.0500         "       EG-2260       Baque Aguilar Jorg       1.00       13.05       -5.00       -65.25       13.0500         "       EG-2262       Espinoza Montero L       2.00       26.10       -7.00       -91.35       13.0500         2015-02-05       EG-2344       MaridueÃ'a Aviles       1.00       13.05       -8.00       -104.40       13.0500											
"     EG-2260     Baque Aguilar Jorg     1.00     13.05     -5.00     -65.25     13.0500       "     EG-2262     Espinoza Montero L     2.00     26.10     -7.00     -91.35     13.0500       2015-02-05     EG-2344     MaridueÃ'a Aviles     1.00     13.05     -8.00     -104.40     13.0500											
2015-02-05 EG-2344 MaridueÃ'a Aviles 2.00 26.10 -7.00 -91.33 13.0500 2015-02-05 EG-2344 MaridueÃ'a Aviles 1.00 13.05 -8.00 -104.40 13.0500	"								-5.00		
			. ~								
EG-∠345 Aguagaii0 Citolio 13.050 -9.00 -117.45 13.0500	2015-02-05										
		EG-2345	Aguagalio Criolio				1.00	13.05	-9.00	-117.45	13.0500

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGNESOS		INGRESOS	LGKLSOS	LGKL303		FINAL	
"	EG-2348	Aguagallo Criollo				2.00	26.10	-11.00	-143.55	13.0500
2015-02-06	EG-2479	Aguagallo Criollo				2.00	26.10	-13.00	-169.65	13.0500
2013-02-00	EG-2494					1.00	13.05	-14.00	-182.70	13.0500
0045 00 07		Cadena Darwuin .								
2015-02-07	EG-2511	Delgado Aguilar Li				2.00	26.10	-16.00	-208.80	13.0500
"	EG-2517	Delgado Aguilar Li				1.00	13.05	-17.00	-221.85	13.0500
2015-02-09	EG-2646	MaridueÃ'a Aviles				2.00	26.10	-19.00	-247.95	13.0500
2015-02-10	EG-2716	Tumbaco Marcillo F				1.00	13.05	-20.00	-261.00	13.0500
2013-02-10										
"	EG-2736	Aguagallo Criollo				1.00	13.05	-21.00	-274.05	13.0500
2015-02-11	EG-2797	MaridueÃ'a Aviles				2.00	26.10	-23.00	-300.15	13.0500
"	EG-2798	Espinoza Montero L				2.00	26.10	-25.00	-326.25	13.0500
"	EG-2801	Valencia Lopez Joh				1.00	13.05	-26.00	-339.30	13.0500
0045 00 40										
2015-02-13	EG-2874	Claros Felix				1.00	13.05	-27.00	-352.35	13.0500
"	EG-2876	Manso. Marco				1.00	13.05	-28.00	-365.40	13.0500
"	EG-2884	Cumbe Rodriguez				1.00	13.05	-29.00	-378.45	13.0500
		Ke								
2015-02-17	EG-2975	Bedoya Valencia Jo				1.00	13.05	-30.00	-391.50	13.0500
2015-02-18	EG-2979	Aguagallo Criollo				1.00	13.05	-31.00	-404.55	13.0500
"	EG-2983	Andrades Manuel .				1.00	13.05	-32.00	-417.60	13.0500
2015-02-19	EG-3023	Simarra .				1.00	13.05	-33.00	-430.65	13.0500
· ·	EG-3026	Anchundia Lucas Ca				1.00	13.05	-34.00	-443.70	13.0500
2015-02-20	EG-3048	Valencia Lopez Joh				1.00	13.05	-35.00	-456.75	13.0500
		•								
2015-02-21	EG-3084	Manso. Marco				1.00	13.05	-36.00	-469.80	13.0500
"	EG-3086	Manso. Marco				1.00	13.04	-37.00	-482.84	13.0500
"	EG-3091	Manso. Marco				2.00	26.09	-39.00	-508.93	13.0497
m .	EG-3093	Manso, Marco				1.00	13.05	-40.00	-521.98	13.0495
2015 02 02										
2015-03-02	EG-4251	Valareso Jasmany .				1.00	12.88	-41.00	-534.86	13.0495
2015-03-03	EG-4259	Bedoya Valencia Jo				2.00	25.76	-43.00	-560.62	13.0454
2015-03-04	EG-4384	Baque Aguilar Jorg				1.00	12.88	-44.00	-573.50	13.0377
2015-03-05	EG-4466	Simarra .				1.00	12.88	-45.00	-586.38	13.0341
2010 00 00	EG-4467					1.00	12.88	-46.00	-599.26	13.0307
	EG-4407	Cumbe Rodriguez				1.00	12.00	-46.00	-399.20	13.0307
		Ke								
2015-03-06	EG-4530	Aguagallo Criollo				1.00	12.88	-47.00	-612.14	13.0274
"	EG-4542	Manso. Marco				1.00	12.88	-48.00	-625.02	13.0243
u .	EG-4552	Manso. Marco				2.00	25.76	-50.00	-650.78	13.0213
0045 00 07										
2015-03-07	EG-4556	Cumbe Rodriguez				1.00	12.88	-51.00	-663.66	13.0156
		Ke								
"	EG-4561	Espinoza Montero L				1.00	12.88	-52.00	-676.54	13.0129
2015-03-09	EG-4950	Manso. Marco				1.00	12.88	-53.00	-689.42	13.0104
2015-03-10	EG-4957	Guerrero Guerrero				1.00	12.88	-54.00	-702.30	13.0079
2010 00 10										
	EG-4967	Manso. Marco				1.00	12.88	-55.00	-715.18	13.0056
2015-03-11	EG-5358	Manso. Marco				1.00	12.88	-56.00	-728.06	13.0033
"	EG-5359	Manso. Marco				1.00	12.88	-57.00	-740.94	13.0011
2015-03-12	EG-5379	Espinoza Montero L				1.00	12.75	-58.00	-753.69	12.9989
2015-03-13	EG-5393	Espinoza Montero L				2.00	25.50	-60.00	-779.19	12.9947
2015-03-16		•					12.75		-791.94	12.9865
		Chiquito Tumbaco D				1.00		-61.00		
2015-03-17	EG-6585	Chiquito Tumbaco D				2.00	25.50	-63.00	-817.44	12.9826
"	EG-6598	Manso. Marco				1.00	12.75	-64.00	-830.19	12.9752
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	12.75	-65.00	-842.94	12.9717
2015-03-21	EG-6709	Manso. Marco				1.00	12.75	-66.00	-855.69	12.9683
_U1J-UJ-Z1										
004= 0= ==	EG-6721	Castro Elvio .				1.00	12.75	-67.00	-868.44	12.9650
2015-03-23	EG-7007	Baque Aguilar Jorg				1.00	12.75	-68.00	-881.19	12.9618
2015-03-25	EG-7336	Manso. Marco				2.00	25.50	-70.00	-906.69	12.9587
2015-03-26	EG-7836	Manso. Marco				1.00	12.75	-71.00	-919.44	12.9527
2015-03-27	EG-7948	NuÃ'es Luis				2.00	25.50	-73.00	-944.94	12.9499
_U 10 00 _ L1										
	EG-7962	Bedoya Valencia Jo				2.00	25.50	-75.00	-970.44	12.9444
2015-03-28	EG-7979	Castro Valarezo El				1.00	12.75	-76.00	-983.19	12.9392
2015-03-31	EG-8916	Anchundia Lucas Ca				1.00	12.75	-77.00	-995.94	12.9367
II .	EG-8931	Manso. Marco				2.00	25.50	-79.00	-1,021.44	12.9343
2015-04-01	EG-9625	Chiquito Tumbaco D				1.00	12.75	-80.00	-1,034.19	12.9296
2010-04-01										
	EG-9642	Delgado Aguilar Li				1.00	12.75	-81.00	-1,046.94	12.9274
"	EG-9646	Espinoza Montero L				1.00	12.75	-82.00	-1,059.69	12.9252
2015-04-02	EG-10397	Manso. Marco				2.00	25.50	-84.00	-1,085.19	12.9230
"	EG-10398	Manso. Marco				2.00	25.50	-86.00	-1,110.69	12.9189
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	12.75	-87.00	-1,123.44	12.9150
2010-04-04										
	EG-9686	Baque Aguilar Jorg				2.00	25.50	-89.00	-1,148.94	12.9131
"	EG-9694	Chiquito Tumbaco D				2.00	25.50	-91.00	-1,174.44	12.9094
2015-04-06	EG-10828	Delgado Aguilar Li				1.00	12.75	-92.00	-1,187.19	12.9059
2015-04-07	EG-10871	Diaz .				2.00	25.50	-94.00	-1,212.69	12.9042
_0.0 0 <del>1</del> 01						1.00	12.75	-95.00		12.9010
"	EG-10883	Manso. Marco							-1,225.44	
	EG-10885	Manso. Marco				1.00	12.75	-96.00	-1,238.19	12.8994
2015-04-08	EG-10888	Castro Valarezo El				2.00	25.50	-98.00	-1,263.69	12.8978
"	EG-10891	Espinoza Jose .				2.00	25.50	-100.00	-1,289.19	12.8948
"	EG-10910	Manso. Marco				2.00	25.50	-102.00	-1,314.69	12.8919
2015-04-10	EG-10999	Delgado Aguilar Li				2.00	25.50	-104.00	-1,340.19	12.8891
2010-04-10	-O-10999	Polyado Aguilai Li				2.00	23.30	104.00	-1,540.13	12.0031

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 2011/1	Tooliii Rob.	SILIOZITI BESTINO	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGRESUS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-11003	Cumbe Rodriguez				2.00	25.50	-106.00	-1,365.69	12.8864
		Ke					20.00	.00.00	.,000.00	
	EO 4400E					0.00	05.50	400.00	4 004 40	40.0000
	EG-11005	Diaz .				2.00	25.50	-108.00	-1,391.19	12.8839
"	EG-11011	Delgado Aguilar Li				2.00	25.50	-110.00	-1,416.69	12.8814
II .	EG-11012	Diaz .				2.00	25.50	-112.00	-1,442.19	12.8790
"	EG-11023	Cadena Darwuin .				1.00	12.75		•	12.8767
								-113.00	-1,454.94	
"	EG-11049	Manso. Marco				1.00	12.75	-114.00	-1,467.69	12.8756
2015-04-11	EG-11219	Bedoya Valencia Jo				1.00	12.31	-115.00	-1,480.00	12.8745
"	EG-11224	Baque Aguilar Jorg				1.00	12.31	-116.00	-1,492.31	12.8696
0045 04 40	EG-11229								•	
2015-04-12		Baque Aguilar Jorg				2.00	24.62	-118.00	-1,516.93	12.8647
"	EG-11230	Haro Jose				1.00	12.31	-119.00	-1,529.24	12.8553
"	EG-11232	Castro Jurado Leon				2.00	24.62	-121.00	-1,553.86	12.8508
2015-04-13	EG-11244	Haro Jose				1.00	12.44	-122.00	-1,566.30	12.8418
2010 04 10										
	EG-11310	Manso. Marco				2.00	24.88	-124.00	-1,591.18	12.8385
2015-04-14	EG-11404	Delgado Aguilar Li				1.00	12.44	-125.00	-1,603.62	12.8321
"	EG-11416	Haro Jose				2.00	24.88	-127.00	-1,628.50	12.8290
II .	EG-11426	Manso. Marco				1.00	12.44	-128.00	-1,640.94	12.8228
"	EG-11427	Manso. Marco				2.00	24.88	-130.00	-1,665.82	12.8198
	EG-11430	Manso. Marco				2.00	24.88	-132.00	-1,690.70	12.8140
"	EG-11437	Manso. Marco				1.00	12.44	-133.00	-1,703.14	12.8083
"	EG-11440	Manso. Marco				2.00	24.88	-135.00	-1,728.02	12.8056
2015-04-15	EG-11485	Chiquito Tumbaco D				1.00	12.44	-136.00	-1,740.46	12.8001
2010-04-10		•							•	
	EG-11486	Baque Aguilar Jorg				1.00	12.44	-137.00	-1,752.90	12.7975
"	EG-11487	Espinoza Montero L				2.00	24.88	-139.00	-1,777.78	12.7949
II .	EG-11535	Manso. Marco				1.00	12.44	-140.00	-1,790.22	12.7898
m .	EG-11548	Manso. Marco				1.00	12.44	-141.00	-1,802.66	12.7873
,,									•	
	EG-11562	Manso. Marco				2.00	24.88	-143.00	-1,827.54	12.7848
2015-04-16	EG-11617	Baque Aguilar Jorg				1.00	12.52	-144.00	-1,840.06	12.7800
"	EG-11623	Tecnico Farbem				1.00	12.52	-145.00	-1,852.58	12.7782
2015-04-17	EG-11652	Tecnico Farbem				2.00	25.05	-147.00	-1,877.63	12.7764
2015-04-19	EG-11777	Baque Aguilar Jorg				2.00	25.05	-149.00	-1,902.68	12.7730
2015-04-20	EG-11862	Haro Jose				1.00	12.52	-150.00	-1,915.20	12.7697
"	EG-11874	Manso. Marco				2.00	25.05	-152.00	-1,940.25	12.7680
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	12.52	-153.00	-1,952.77	12.7648
2010 04 21										
	EG-12258	Guerrero Gallardo				2.00	25.05	-155.00	-1,977.82	12.7632
2015-04-22	EG-12958	Baque Aguilar Jorg				1.00	12.52	-156.00	-1,990.34	12.7601
"	EG-12973	Baque Aguilar Jorg				2.00	25.05	-158.00	-2,015.39	12.7586
2015-04-23	EG-14652	Guerrero Guerrero				1.00	12.52	-159.00	-2,027.91	12.7556
							12.61			
2015-04-25	EG-14653	Baque Aguilar Jorg				1.00		-160.00	-2,040.52	12.7542
2015-04-27	EG-15660	Baque Aguilar Jorg				2.00	25.22	-162.00	-2,065.74	12.7533
"	EG-15796	Baque Aguilar Jorg				1.00	12.61	-163.00	-2,078.35	12.7515
2015-04-28	EG-16465	Baque Aguilar Jorg				1.00	12.61	-164.00	-2,090.96	12.7506
2015-04-29	EG-16845	Baque Aguilar Jorg				2.00	25.22	-166.00	-2,116.18	12.7498
2013-04-29										
	EG-16861	Baque Aguilar Jorg				1.00	12.61	-167.00	-2,128.79	12.7481
"	EG-16865	Cumbe Rodriguez				2.00	25.22	-169.00	-2,154.01	12.7472
		Ke								
II .	EG-16871	Baque Aguilar Jorg				2.00	25.22	-171.00	-2,179.23	12.7456
2015 04 20										
2015-04-30	EG-17521	Baque Aguilar Jorg				1.00	12.61	-172.00	-2,191.84	12.7440
"	EG-17547	Tumbaco Marcillo F				2.00	25.22	-174.00	-2,217.06	12.7433
"	EG-17601	Manso. Marco				1.00	12.61	-175.00	-2,229.67	12.7417
2015-05-01	EG-17870	Garcia Alvarado Ju				2.00	25.22	-177.00	-2,254.89	12.7410
	EG-17872	Baque Aguilar Jorg				2.00	25.22	-179.00	-2,280.11	12.7395
,										
	EG-17881	Manso. Marco				2.00	25.22	-181.00	-2,305.33	12.7380
"	EG-17883	Manso. Marco				2.00	25.22	-183.00	-2,330.55	12.7366
2015-05-02	EG-18048	BajaÃâ€~a .				2.00	25.22	-185.00	-2,355.77	12.7352
"	EG-18060	Manso, Marco				2.00	25.22	-187.00	-2,380.99	12.7339
"									-2,393.60	
	EG-18062	Manso. Marco				1.00	12.61	-188.00		12.7326
2015-05-04	EG-18328	Baque Aguilar Jorg				1.00	12.61	-189.00	-2,406.21	12.7319
"	EG-18559	Garcia Alvarado Ju				2.00	25.22	-191.00	-2,431.43	12.7313
"	EG-18582	Baque Aguilar Jorg				1.00	12.61	-192.00	-2,444.04	12.7300
2015-05-05	EG-18788	Baque Aguilar Jorg				1.00	12.61	-193.00	-2,456.65	12.7294
2015-05-06	EG-18899	Manso. Marco				2.00	25.22	-195.00	-2,481.87	12.7288
"	EG-19372	Espinoza Jose .				2.00	25.22	-197.00	-2,507.09	12.7275
2015-05-07	EG-19606	Baque Aguilar Jorg				2.00	25.22	-199.00	-2,532.31	12.7263
"	EG-19626	Guerrero Guerrero				2.00	25.22	-201.00	-2,557.53	12.7252
"										
	EG-19878	Baque Aguilar Jorg				1.00	12.61	-202.00	-2,570.14	12.7240
"	EG-19889	Bedoya Valencia Jo				1.00	12.61	-203.00	-2,582.75	12.7235
"	EG-20433	Baque Aguilar Jorg				10.00	126.10	-213.00	-2,708.85	12.7229
2015-05-08	EG-20450	Garcia Alvarado Ju				2.00	25.22	-215.00	-2,734.07	12.7176
	EG-20454	Baque Aguilar Jorg				1.00	12.61	-216.00	-2,746.68	12.7166
,										
	EG-20455	Guerrero Guerrero				2.00	25.22	-218.00	-2,771.90	12.7161
"	EG-20459	Baque Aguilar Jorg				1.00	12.61	-219.00	-2,784.51	12.7151
2015-05-09	EG-20681	Espinoza Jose .				1.00	12.61	-220.00	-2,797.12	12.7147
"	EG-20682	Baque Aguilar Jorg				1.00	12.61	-221.00	-2,809.73	12.7142
"										
	EG-20684	Baque Aguilar Jorg				2.00	25.22	-223.00	-2,834.95	12.7137

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FECH.	A COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INONESOS	LUINLOUG	LUNLOUG	IIIIAL		
"	EG-20693	Manso. Marco				1.00	12.61	-224.00	-2,847.56	12.7128
2015-05-	12 EG-21232	Manso. Marco				1.00	12.61	-225.00	-2,860.17	12.7123
2015-05-		Baque Aguilar Jorg				1.00	12.61	-226.00	-2,872.78	12.7119
2013-03-									•	
	EG-21613	Baque Aguilar Jorg				2.00	25.22	-228.00	-2,898.00	12.7114
"	EG-21619	Baque Aguilar Jorg				1.00	12.61	-229.00	-2,910.61	12.7105
2015-05-	14 EG-21770	Baque Aguilar Jorg				1.00	12.62	-230.00	-2,923.23	12.7101
"	EG-21774	Baque Aguilar Jorg				2.00	25.23	-232.00	-2,948.46	12.7097
"	EG-21778	Baque Aguilar Jorg				1.00	12.62	-233.00	-2,961.08	12.7089
0045.05										
2015-05-		Manso. Marco				1.00	12.62	-234.00	-2,973.70	12.7085
"	EG-22409	Baque Aguilar Jorg				2.00	25.23	-236.00	-2,998.93	12.7081
"	EG-22415	Baque Aguilar Jorg				2.00	25.23	-238.00	-3,024.16	12.7073
"	EG-22416	Baque Aguilar Jorg				1.00	12.62	-239.00	-3,036.78	12.7066
2015-05-		Tecnico Farbem				1.00	12.62	-240.00	-3,049.40	12.7062
2010 00									,	
	EG-23020	Baque Aguilar Jorg				1.00	12.62	-241.00	-3,062.02	12.7058
"	EG-23022	Baque Aguilar Jorg				2.00	25.23	-243.00	-3,087.25	12.7055
"	EG-23026	Baque Aguilar Jorg				1.00	12.62	-244.00	-3,099.87	12.7047
"	EG-23029	Baque Aguilar Jorg				2.00	25.23	-246.00	-3,125.10	12.7044
"	EG-23033	Baque Aguilar Jorg				2.00	25.23	-248.00	-3,150.33	12.7037
"	EG-23034	Baque Aguilar Jorg				1.00	12.62	-249.00	-3,162.95	12.7029
	EG-23041	Baque Aguilar Jorg				1.00	12.62	-250.00	-3,175.57	12.7026
2015-05-		Manso. Marco				1.00	12.62	-251.00	-3,188.19	12.7023
"	EG-23109	Manso. Marco				2.00	25.23	-253.00	-3,213.42	12.7020
"	EG-23149	Manso. Marco				2.00	25.23	-255.00	-3,238.65	12.7013
"	EG-23178	Baque Aguilar Jorg				2.00	25.23	-257.00	-3,263.88	12.7006
"										
0015.55	EG-23183	Baque Aguilar Jorg				1.00	12.62	-258.00	-3,276.50	12.6999
2015-05-		Manso. Marco				1.00	12.62	-259.00	-3,289.12	12.6996
2015-05-	22 EG-24050	Baque Aguilar Jorg				2.00	25.23	-261.00	-3,314.35	12.6993
"	EG-24107	Baque Aguilar Jorg				1.00	12.62	-262.00	-3,326.97	12.6987
"	EG-24119	Baque Aguilar Jorg				2.00	25.23	-264.00	-3,352.20	12.6984
"	EG-24145	Manso. Marco				1.00	12.62	-265.00	-3,364.82	12.6977
"	EG-24163	Manso. Marco				1.00	12.62	-266.00	-3,377.44	12.6974
"	EG-24205	Manso. Marco				1.00	12.62	-267.00	-3,390.06	12.6971
"										
	EG-24215	Manso. Marco				1.00	12.62	-268.00	-3,402.68	12.6969
"	EG-24246	Manso. Marco				2.00	25.23	-270.00	-3,427.91	12.6966
2015-05-		Baque Aguilar Jorg				2.00	25.23	-272.00	-3,453.14	12.6960
"	EG-24531	Baque Aguilar Jorg				2.00	25.24	-274.00	-3,478.38	12.6954
"	EG-24533	Baque Aguilar Jorg				2.00	25.23	-276.00	-3,503.61	12.6948
"	EG-24534	Baque Aguilar Jorg				2.00	25.24	-278.00	-3,528.85	12.6942
"	EG-24535	Baque Aguilar Jorg				2.00	25.23	-280.00	-3,554.08	12.6937
2015-05-		Manso. Marco				1.00	12.62	-281.00	-3,566.70	12.6931
2010 00										
0045.05	EG-24954	Baque Aguilar Jorg				1.00	12.62	-282.00	-3,579.32	12.6929
2015-05-		Manzo. Marco				1.00	12.62	-283.00	-3,591.94	12.6926
"	EG-25175	Manzo. Marco				1.00	12.62	-284.00	-3,604.56	12.6924
"	EG-25176	Manzo. Marco				2.00	25.23	-286.00	-3,629.79	12.6921
2015-05-	28 EG-25442	Baque Aguilar Jorg				2.00	25.23	-288.00	-3,655.02	12.6916
2015-05-	30 EG-25635	Baque Aguilar Jorg				1.00	12.62	-289.00	-3,667.64	12.6910
"	EG-25638	Tecnico Farbem				2.00	25.23	-291.00	-3,692.87	12.6908
"	EG-25641	Baque Aguilar Jorg				2.00	25.24	-293.00	-3,718.11	12.6903
"										
0045.00	EG-25644	Baque Aguilar Jorg				2.00	25.23	-295.00	-3,743.34	12.6898
2015-06-		Baque Aguilar Jorg				1.00	13.08	-296.00	-3,756.42	12.6893
2015-06-		Baque Aguilar Jorg				2.00	26.15	-298.00	-3,782.57	12.6906
"	EG-25979	Baque Aguilar Jorg				2.00	26.15	-300.00	-3,808.72	12.6932
2015-06-	03 EG-26116	Manzo. Marco				2.00	26.15	-302.00	-3,834.87	12.6957
"	EG-26153	Baque Aguilar Jorg				2.00	26.15	-304.00	-3,861.02	12.6982
2015-06-		Baque Aguilar Jorg				2.00	26.15	-306.00	-3,887.17	12.7007
2010-00-	EG-26255					1.00	13.08	-307.00	-3,900.25	12.7007
2045.00		Baque Aguilar Jorg								
2015-06-		Baque Aguilar Jorg				2.00	26.15	-309.00	-3,926.40	12.7044
"	EG-26415	Baque Aguilar Jorg				2.00	26.15	-311.00	-3,952.55	12.7068
"	EG-26444	Manzo. Marco				1.00	13.08	-312.00	-3,965.63	12.7092
2015-06-	06 EG-26451	Manzo. Marco				1.00	13.08	-313.00	-3,978.71	12.7104
"	EG-26452	Manzo. Marco				1.00	13.08	-314.00	-3,991.79	12.7115
2015-06-		Baque Aguilar Jorg				2.00	26.15	-316.00	-4,017.94	12.7127
2015-06-		Baque Aguilar Jorg				2.00	26.15	-318.00	-4,044.09	12.7150
2015-06-		Baque Aguilar Jorg				2.00	26.15	-320.00	-4,070.24	12.7173
	EG-27174	Claros Merchan Fel				1.00	12.62	-321.00	-4,082.86	12.7195
2015-06-		Baque Aguilar Jorg				1.00	13.08	-322.00	-4,095.94	12.7192
"	EG-27269	Baque Aguilar Jorg				1.00	13.08	-323.00	-4,109.02	12.7203
"	EG-27270	Baque Aguilar Jorg				2.00	26.15	-325.00	-4,135.17	12.7214
2015-06-		Manzo. Marco				1.00	13.08	-326.00	-4,148.25	12.7236
"	EG-27565	Baque Aguilar Jorg				1.00	13.08	-327.00	-4,161.33	12.7247
"	EG-27505 EG-27576	Baque Aguilar Jorg				1.00	13.08	-328.00	-4,174.41	12.7258
"	EG-27576 EG-27582					1.00	13.08	-329.00		
		Baque Aguilar Jorg							-4,187.49	12.7269
	EG-27584	Manzo. Marco				1.00	13.08	-330.00	-4,200.57	12.7279
	EG-27585	Baque Aguilar Jorg				1.00	13.08	-331.00	-4,213.65	12.7290
2015-06-	17 EG-27976	Baque Aguilar Jorg				1.00	13.08	-332.00	-4,226.73	12.7301

### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	<u> </u>		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-06-22 2015-06-25	EG-28251	Baque Aguilar Jorg				2.00	26.15	-334.00	-4,252.88	12.7311
2015-06-25	EG-28328 EG-28331	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	13.08 13.08	-335.00 -336.00	-4,265.96 -4,279.04	12.7332 12.7342
"	EG-28384	Manzo Pin Marco An				2.00	26.15	-338.00	-4,305.19	12.7352
"	EG-28385	Manzo Pin Marco An				2.00	26.15	-340.00	-4,331.34	12.7372
"	EG-28389	Manzo Pin Marco An				2.00	26.15	-342.00	-4,357.49	12.7392
	EG-28390	Baque Aguilar Jorg				2.00	26.15	-344.00	-4,383.64	12.7412
2015-06-26	EG-28391 EG-28401	Manzo Pin Marco An Manzo Pin Marco An				2.00 2.00	26.15 26.15	-346.00 -348.00	-4,409.79 -4,435.94	12.7431 12.7451
2013-00-20	EG-28402	Manzo Pin Marco An				2.00	26.15	-350.00	-4,462.09	12.7470
2015-08-05	EG-32386	Baque Aguilar Jorg				2.00	23.07	-352.00	-4,485.16	12.7488
"	EG-32388	Baque Aguilar Jorg				2.00	23.07	-354.00	-4,508.23	12.7419
"	EG-32390	Manzo Pin Marco An				2.00	23.07	-356.00	-4,531.30	12.7351
"	EG-32635	Baque Aguilar Jorg				1.00	11.54	-357.00	-4,542.84	12.7284
"	EG-32641 EG-32644	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	11.54 11.54	-358.00 -359.00	-4,554.38 -4,565.92	12.7250 12.7217
"	EG-32653	Baque Aguilar Jorg				2.00	23.07	-361.00	-4,588.99	12.7217
2015-08-06	EG-32733	Manzo Pin Marco An				2.00	23.07	-363.00	-4,612.06	12.7119
2015-08-09	EG-33128	Baque Aguilar Jorg				1.00	12.60	-364.00	-4,624.66	12.7054
2015-08-11	EG-33281	Baque Aguilar Jorg				2.00	25.21	-366.00	-4,649.87	12.7051
"	EG-33417	Baque Aguilar Jorg				2.00	25.21	-368.00	-4,675.08	12.7046
"	EG-33418	Baque Aguilar Jorg				2.00	25.21	-370.00	-4,700.29	12.7040
"	EG-33419 EG-33421	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 2.00	25.21 25.21	-372.00 -374.00	-4,725.50 -4,750.71	12.7035 12.7030
"	EG-33422	Baque Aguilar Jorg				1.00	12.60	-375.00	-4,763.31	12.7024
"	EG-33425	Baque Aguilar Jorg				2.00	25.21	-377.00	-4,788.52	12.7022
"	EG-33426	Baque Aguilar Jorg				1.00	12.60	-378.00	-4,801.12	12.7016
"	EG-33427	Baque Aguilar Jorg				2.00	25.21	-380.00	-4,826.33	12.7014
"	EG-33450	Baque Aguilar Jorg				2.00	25.21	-382.00	-4,851.54	12.7009
"	EG-33451	Baque Aguilar Jorg				2.00	25.21	-384.00	-4,876.75	12.7004
2015-08-12	EG-33458 EG-33744	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	12.60 11.63	-385.00 -386.00	-4,889.35 -4,900.98	12.6999 12.6996
2013-00-12	EG-33748	Baque Aguilar Jorg				2.00	23.26	-388.00	-4,924.24	12.6968
"	EG-33753	Baque Aguilar Jorg				2.00	23.26	-390.00	-4,947.50	12.6913
"	EG-33762	Baque Aguilar Jorg				1.00	11.63	-391.00	-4,959.13	12.6859
2015-08-13	EG-34119	Baque Aguilar Jorg				2.00	23.26	-393.00	-4,982.39	12.6832
"	EG-34120	Baque Aguilar Jorg				2.00	23.26	-395.00	-5,005.65	12.6778
"	EG-34121 EG-34122	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 2.00	23.26 23.26	-397.00 -399.00	-5,028.91 -5,052.17	12.6725 12.6673
2015-08-14	EG-34129	Baque Aguilar Jorg				2.00	23.26	-401.00	-5,075.43	12.6621
"	EG-34132	Baque Aguilar Jorg				1.00	11.63	-402.00	-5,087.06	12.6569
"	EG-34139	Baque Aguilar Jorg				2.00	23.26	-404.00	-5,110.32	12.6544
"	EG-34140	Baque Aguilar Jorg				2.00	23.26	-406.00	-5,133.58	12.6493
2015-08-15	EG-34159	Baque Aguilar Jorg				1.00	11.63	-407.00	-5,145.21	12.6443
"	EG-34161 EG-34164	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	11.63 11.63	-408.00 -409.00	-5,156.84 -5,168.47	12.6418 12.6393
II .	EG-34166	Baque Aguilar Jorg				2.00	23.26	-411.00	-5,191.73	12.6368
"	EG-34168	Baque Aguilar Jorg				1.00	11.63	-412.00	-5,203.36	12.6319
2015-08-17	EG-34941	Baque Aguilar Jorg				1.00	11.33	-413.00	-5,214.69	12.6295
"	EG-34957	Baque Aguilar Jorg				1.00	11.33	-414.00	-5,226.02	12.6264
"	EG-34958	Baque Aguilar Jorg				2.00	22.67	-416.00	-5,248.69	12.6232
	EG-34967 EG-34969	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	11.33 11.33	-417.00 -418.00	-5,260.02 -5,271.35	12.6170 12.6140
2015-08-18	EG-34969 EG-35466	Baque Aguilar Jorg Baque Aguilar Jorg				2.00	22.67	-418.00 -420.00	-5,271.35 -5,294.02	12.6140
	EG-36959	Manzo Pin Marco An				1.00	11.33	-421.00	-5,305.35	12.6048
2015-08-19	EG-36019	Baque Aguilar Jorg				1.00	11.33	-422.00	-5,316.68	12.6018
"	EG-36039	Baque Aguilar Jorg				2.00	22.67	-424.00	-5,339.35	12.5988
"	EG-36040	Baque Aguilar Jorg				1.00	11.33	-425.00	-5,350.68	12.5928
2015-08-20	EG-36048 EG-36630	Manzo Pin Marco An Baque Aguilar Jorg				1.00 1.00	11.33 11.33	-426.00 -427.00	-5,362.01 -5,373.34	12.5898 12.5869
ZU13-UU-ZU "	EG-36714	Baque Aguilar Jorg				1.00	11.33	-427.00	-5,373.34 -5,384.67	12.5839
"	EG-36738	Baque Aguilar Jorg				2.00	22.67	-430.00	-5,407.34	12.5810
"	EG-36753	Baque Aguilar Jorg				1.00	11.33	-431.00	-5,418.67	12.5752
2015-08-21	EG-37146	Baque Aguilar Jorg				1.00	11.25	-432.00	-5,429.92	12.5723
2015-08-22	EG-37345	Baque Aguilar Jorg				1.00	11.25	-433.00	-5,441.17	12.5693
ITEM: 2501	E CAD SEDVIII	SUBTOT. 25014:				433.00	5,441.17		-5,441.17	
		CE VALVE , LP. (Uni)	1							
2015-02-04	EG-2259	Aguagallo Criollo				1.00	13.05	-1.00	-13.05	12.5662
2015-02-04 2015-02-06	EG-2273 EG-2478	Bedoya Valencia Jo				1.00 1.00	13.05 13.05	-2.00 -3.00	-26.10 -39.15	13.0500 13.0500
ZU13-UZ-UÖ "	EG-2478 EG-2479	Delgado Aguilar Li Aguagallo Criollo				1.00	13.05	-3.00 -4.00	-39.15 -52.20	13.0500
"	EG-2497	Manso. Marco				1.00	13.05	-5.00	-65.25	13.0500
2015-02-07	EG-2511	Delgado Aguilar Li				1.00	13.05	-6.00	-78.30	13.0500
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGRESOS		INGNESOS	LGKL303	LGKLSUS	FINAL	FINAL	
2015-02-09	EG-2646	MaridueÃ'a Aviles				1.00	13.05	-7.00	-91.35	13.0500
2015-02-11	EG-2797	MaridueÃ'a Aviles				1.00	13.05	-8.00	-104.40	13.0500
"	EG-2798	Espinoza Montero L				1.00	13.05	-9.00	-117.45	13.0500
"									-130.50	13.0500
	EG-2801	Valencia Lopez Joh				1.00	13.05	-10.00		
2015-02-12	EG-2860	Aguagallo Criollo				1.00	13.05	-11.00	-143.55	13.0500
2015-02-13	EG-2885	Guerrero Guerrero				1.00	13.05	-12.00	-156.60	13.0500
2015-02-19	EG-3023	Simarra .				1.00	13.05	-13.00	-169.65	13.0500
2015-02-20	EG-3052	Bedoya Valencia Jo				1.00	13.05	-14.00	-182.70	13.0500
2015-02-23	EG-3244	Manso. Marco				1.00	13.05	-15.00	-195.75	13.0500
"	EG-3246	Manso. Marco				1.00	13.05	-16.00	-208.80	13.0500
2015 02 25										
2015-02-25	EG-3674	Tumbaco Marcillo F				1.00	13.05	-17.00	-221.85	13.0500
"	EG-3689	Bedoya Valencia Jo				1.00	13.05	-18.00	-234.90	13.0500
2015-03-03	EG-4259	,				1.00	13.05	-19.00	-247.95	13.0500
		Bedoya Valencia Jo								
2015-03-05	EG-4466	Simarra .				1.00	13.05	-20.00	-261.00	13.0500
2015-03-06	EG-4532	Espinoza Montero L				1.00	13.05	-21.00	-274.05	13.0500
		•								
2015-03-07	EG-4556	Cumbe Rodriguez				1.00	13.05	-22.00	-287.10	13.0500
		Ke								
0045 00 00	EO 4047					4.00	40.05	00.00	000.45	40.0500
2015-03-09	EG-4947	Manso. Marco				1.00	13.05	-23.00	-300.15	13.0500
"	EG-4950	Manso. Marco				1.00	13.05	-24.00	-313.20	13.0500
0045 00 40										
2015-03-10	EG-4966	Manso. Marco				1.00	13.05	-25.00	-326.25	13.0500
2015-03-13	EG-5380	Delgado Aguilar Li				1.00	12.76	-26.00	-339.01	13.0500
"										
	EG-5393	Espinoza Montero L				1.00	12.76	-27.00	-351.77	13.0388
2015-03-17	EG-6589	Chiquito Tumbaco D				1.00	12.76	-28.00	-364.53	13.0285
2015-03-19	EG-6676	Manso. Marco				1.00	12.76	-29.00	-377.29	13.0189
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	12.76	-30.00	-390.05	13.0100
2015-03-27	EG-7962	Bedoya Valencia Jo				1.00	12.76	-31.00	-402.81	13.0017
2013-03-21										
"	EG-7965	Anchundia Lucas Ca				1.00	12.76	-32.00	-415.57	12.9939
2015-03-28	EG-7979	Castro Valarezo El				1.00	12.76	-33.00	-428.33	12.9866
2015-03-31	EG-8926	Espinoza Jose .				1.00	12.76	-34.00	-441.09	12.9797
"	EG-8931	Manso. Marco				1.00	12.76	-35.00	-453.85	12.9732
0045 04 04										
2015-04-01	EG-9628	Espinoza Montero L				1.00	12.76	-36.00	-466.61	12.9671
"	EG-9644	Espinoza Montero L				1.00	12.76	-37.00	-479.37	12.9614
2015 04 02	EG-10397	Manso. Marco				1.00	12.76	-38.00	-492.13	12.9559
2015-04-02										
"	EG-10398	Manso. Marco				1.00	12.76	-39.00	-504.89	12.9508
2015-04-07	EG-10871	Diaz .				1.00	12.76	-40.00	-517.65	12.9459
2015-04-10	EG-10999	Delgado Aguilar Li				1.00	12.76	-41.00	-530.41	12.9413
"	EG-11003	Cumbe Rodriguez				1.00	12.76	-42.00	-543.17	12.9368
	20 11000	•				1.00	12.70	72.00	0-10.17	12.0000
		Ke								
"	EG-11005	Diaz .				1.00	12.76	-43.00	-555.93	12.9326
"							12.76		-568.69	
	EG-11011	Delgado Aguilar Li				1.00		-44.00		12.9286
"	EG-11023	Cadena Darwuin .				1.00	12.76	-45.00	-581.45	12.9248
2015-04-12	EG-11232	Castro Jurado Leon				1.00	12.76	-46.00	-594.21	12.9211
2015-04-14	EG-11403	Espinoza Montero L				1.00	12.76	-47.00	-606.97	12.9176
II .	EG-11416	Haro Jose				1.00	12.76	-48.00	-619.73	12.9143
"	EG-11427	Manso. Marco				1.00	12.76	-49.00	-632.49	12.9110
2015-04-15	EG-11487	Espinoza Montero L				1.00	12.76	-50.00	-645.25	12.9080
2010 04 10										
	EG-11502	Baque Aguilar Jorg				1.00	12.76	-51.00	-658.01	12.9050
"	EG-11528	Baque Aguilar Jorg				1.00	12.76	-52.00	-670.77	12.9022
"										
	EG-11548	Manso. Marco				1.00	12.76	-53.00	-683.53	12.8994
"	EG-11551	Manso. Marco				1.00	12.76	-54.00	-696.29	12.8968
m .	EG-11562	Manso. Marco				1.00	12.76	-55.00	-709.05	12.8943
004= 0:::										
2015-04-16	EG-11623	Tecnico Farbem				1.00	12.71	-56.00	-721.76	12.8918
2015-04-17	EG-11651	Haro Jose				1.00	12.71	-57.00	-734.47	12.8886
2010 0-17										
	EG-11652	Tecnico Farbem				1.00	12.71	-58.00	-747.18	12.8854
"	EG-11653	Baque Aguilar Jorg				1.00	12.71	-59.00	-759.89	12.8824
2015 04 10										
2015-04-18	EG-11738	Baque Aguilar Jorg				1.00	12.71	-60.00	-772.60	12.8795
2015-04-19	EG-11777	Baque Aguilar Jorg				1.00	12.71	-61.00	-785.31	12.8767
2015-04-20	EG-11862	Haro Jose				1.00	12.71	-62.00	-798.02	12.8739
2013-04-20										
"	EG-11873	Manso. Marco				1.00	12.71	-63.00	-810.73	12.8713
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	12.71	-64.00	-823.44	12.8687
2015-04-22	EG-12958	Baque Aguilar Jorg				1.00	12.71	-65.00	-836.15	12.8663
II .	EG-12973	Baque Aguilar Jorg				1.00	12.71	-66.00	-848.86	12.8638
"										
	EG-13019	Baque Aguilar Jorg				1.00	12.71	-67.00	-861.57	12.8615
2015-04-23	EG-13770	Haro Jose				1.00	12.71	-68.00	-874.28	12.8593
"										
	EG-13851	Baque Aguilar Jorg				2.00	25.42	-70.00	-899.70	12.8571
"	EG-14652	Guerrero Guerrero				1.00	12.71	-71.00	-912.41	12.8529
2015-04-24	EG-14096					1.00	12.71	-72.00	-925.12	12.8508
		Baque Aguilar Jorg								
2015-04-27	EG-15643	Espinoza Montero L				1.00	12.71	-73.00	-937.83	12.8489
II .	EG-15660	Baque Aguilar Jorg				1.00	12.71	-74.00	-950.54	12.8470
"										
	EG-15773	Espinoza Jose .				1.00	12.71	-75.00	-963.25	12.8451
2015-04-28	EG-16203	Baque Aguilar Jorg				1.00	12.71	-76.00	-975.96	12.8433
"										
	EG-16471	Baque Aguilar Jorg				1.00	12.71	-77.00	-988.67	12.8416
2015-04-29	EG-16845	Baque Aguilar Jorg				1.00	12.71	-78.00	-1,001.38	12.8399
"	EG-16871	Baque Aguilar Jorg				1.00	12.71	-79.00	-1,014.09	12.8382
	EG-17177	Espinoza Montero L				1.00	12.71	-80.00	-1,026.80	12.8366

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INGINESOS	LUNLOUG	LUNLOUG	IIIVAL	I IIIAL	
2015-04-30	EG-17521	Baque Aguilar Jorg				1.00	12.71	-81.00	-1,039.51	12.8350
II .	EG-17547	Tumbaco Marcillo F				1.00	12.71	-82.00	-1,052.22	12.8335
"	EG-17601	Manso. Marco				1.00	12.71	-83.00	-1,064.93	12.8320
0045.05.04										
2015-05-01	EG-17876	Manso. Marco				1.00	12.71	-84.00	-1,077.64	12.8305
"	EG-17881	Manso. Marco				1.00	12.71	-85.00	-1,090.35	12.8290
"	EG-17883	Manso. Marco				1.00	12.71	-86.00	-1,103.06	12.8276
2015-05-02	EG-18048	BajaÃâ€~a .				1.00	12.71	-87.00	-1,115.77	12.8263
2010 00 02										
	EG-18060	Manso. Marco				1.00	12.71	-88.00	-1,128.48	12.8249
2015-05-06	EG-18899	Manso. Marco				1.00	12.71	-89.00	-1,141.19	12.8236
2015-05-07	EG-19626	Guerrero Guerrero				1.00	12.71	-90.00	-1,153.90	12.8224
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	12.71	-91.00	-1,166.61	12.8211
"	EG-20451	Guerrero Guerrero				1.00	12.71	-92.00	-1,179.32	12.8199
"	EG-20455	Guerrero Guerrero				2.00	25.42	-94.00	-1,204.74	12.8187
0045.05.00									•	
2015-05-09	EG-20681	Espinoza Jose .				1.00	12.71	-95.00	-1,217.45	12.8164
"	EG-20682	Baque Aguilar Jorg				1.00	12.71	-96.00	-1,230.16	12.8153
"	EG-20686	Baque Aguilar Jorg				1.00	12.71	-97.00	-1,242.87	12.8142
2015-05-12	EG-21233	Manso. Marco				1.00	12.71	-98.00	-1,255.58	12.8131
2015-05-13	EG-21614	Baque Aguilar Jorg				1.00	12.71	-99.00	-1,268.29	12.8120
2013-03-13									-1,281.00	
	EG-21619	Baque Aguilar Jorg				1.00	12.71	-100.00	,	12.8110
2015-05-14	EG-21770	Baque Aguilar Jorg				1.00	12.71	-101.00	-1,293.71	12.8100
"	EG-21778	Baque Aguilar Jorg				1.00	12.71	-102.00	-1,306.42	12.8090
2015-05-18	EG-23020	Baque Aguilar Jorg				1.00	12.71	-103.00	-1,319.13	12.8080
"	EG-23033	Baque Aguilar Jorg				1.00	12.71	-104.00	-1,331.84	12.8071
"	EG-23034					1.00	12.71	-105.00	-1,344.55	12.8062
		Baque Aguilar Jorg								
	EG-23041	Baque Aguilar Jorg				1.00	12.71	-106.00	-1,357.26	12.8052
2015-05-19	EG-23149	Manso. Marco				1.00	12.71	-107.00	-1,369.97	12.8043
"	EG-23150	Manso. Marco				1.00	12.71	-108.00	-1,382.68	12.8035
"	EG-23169	Baque Aguilar Jorg				1.00	12.71	-109.00	-1,395.39	12.8026
2015-05-21	EG-23509	Manso. Marco				1.00	12.71	-110.00	-1,408.10	12.8017
2015-05-22	EG-24019	Baque Aguilar Jorg				1.00	12.71	-111.00	-1,420.81	12.8009
2013-03-22										
	EG-24050	Baque Aguilar Jorg				1.00	12.71	-112.00	-1,433.52	12.8001
	EG-24086	Baque Aguilar Jorg				1.00	12.71	-113.00	-1,446.23	12.7993
"	EG-24107	Baque Aguilar Jorg				1.00	12.71	-114.00	-1,458.94	12.7985
"	EG-24119	Baque Aguilar Jorg				1.00	12.71	-115.00	-1,471.65	12.7977
"	EG-24215	Manso. Marco				2.00	25.42	-117.00	-1,497.07	12.7970
"	EG-24246	Manso. Marco				1.00	12.71	-118.00	-1,509.78	12.7955
2015-05-23	EG-24530	Baque Aguilar Jorg				1.00	12.71	-119.00	-1,522.49	12.7947
"	EG-24531	Baque Aguilar Jorg				1.00	12.71	-120.00	-1,535.20	12.7940
"	EG-24534	Baque Aguilar Jorg				1.00	12.71	-121.00	-1,547.91	12.7933
"										
0045 05 00	EG-24535	Baque Aguilar Jorg				1.00	12.71	-122.00	-1,560.62	12.7926
2015-05-26	EG-24908	Manso. Marco				1.00	12.71	-123.00	-1,573.33	12.7920
"	EG-24910	Manso. Marco				1.00	12.71	-124.00	-1,586.04	12.7913
2015-05-27	EG-25117	Manzo. Marco				1.00	12.71	-125.00	-1,598.75	12.7906
"	EG-25176	Manzo. Marco				1.00	12.71	-126.00	-1,611.46	12.7900
2015-05-28	EG-25441	Baque Aguilar Jorg				1.00	12.71	-127.00	-1,624.17	12.7894
2015-05-30	EG-25641	Baque Aguilar Jorg				1.00	12.70	-128.00	-1,636.87	12.7887
2010 00 00	EG-25645	Baque Aguilar Jorg				1.00	12.71	-129.00	-1,649.58	12.7880
0045 00 04										
2015-06-01	EG-25822	Baque Aguilar Jorg				1.00	12.70	-130.00	-1,662.28	12.7874
2015-06-24	EG-28305	Baque Aguilar Jorg				1.00	12.98	-131.00	-1,675.26	12.7868
"	EG-28306	Baque Aguilar Jorg				1.00	12.98	-132.00	-1,688.24	12.7882
"	EG-28309	Baque Aguilar Jorg				1.00	12.98	-133.00	-1,701.22	12.7897
"	EG-28310	Baque Aguilar Jorg				1.00	12.98	-134.00	-1,714.20	12.7911
u u	EG-28313	Baque Aguilar Jorg				1.00	12.98	-135.00	-1,727.18	12.7925
"	EG-28314					1.00	12.98	-136.00	,	
		Baque Aguilar Jorg							-1,740.16	12.7939
004= 0= ==	EG-28316	Baque Aguilar Jorg				1.00	12.98	-137.00	-1,753.14	12.7953
2015-06-25	EG-28335	Baque Aguilar Jorg				1.00	12.97	-138.00	-1,766.11	12.7966
"	EG-28341	Baque Aguilar Jorg				1.00	12.98	-139.00	-1,779.09	12.7979
"	EG-28345	Baque Aguilar Jorg				1.00	12.97	-140.00	-1,792.06	12.7992
"	EG-28391	Manzo Pin Marco An				1.00	12.98	-141.00	-1,805.04	12.8004
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	12.97	-142.00	-1,818.01	12.8017
2013 00 20	EG-28402	Manzo Pin Marco An				1.00	12.98	-143.00		12.8029
0045 00 07									-1,830.99	
2015-06-27	EG-28460	Baque Aguilar Jorg				1.00	12.97	-144.00	-1,843.96	12.8041
	EG-28462	Baque Aguilar Jorg				1.00	12.98	-145.00	-1,856.94	12.8053
"	EG-28463	Baque Aguilar Jorg				1.00	12.97	-146.00	-1,869.91	12.8065
"	EG-28464	Baque Aguilar Jorg				1.00	12.98	-147.00	-1,882.89	12.8076
"	EG-28466	Baque Aguilar Jorg				1.00	12.97	-148.00	-1,895.86	12.8088
2015-06-29	EG-28592	Manzo Pin Marco An				1.00	12.98	-149.00	-1,908.84	12.8099
2015-06-30	EG-28675	Baque Aguilar Jorg				1.00	12.71	-150.00	-1,921.55	12.8110
	EG-28720					1.00	12.71	-151.00	-1,934.26	12.8110
2015-07-01		Manzo Pin Marco An								
2015-07-02	EG-28837	Baque Aguilar Jorg				1.00	12.71	-152.00	-1,946.97	12.8097
	EG-28972	Manzo Pin Marco An				1.00	12.71	-153.00	-1,959.68	12.8090
2015-07-03	EG-29005	Baque Aguilar Jorg				1.00	12.71	-154.00	-1,972.39	12.8084
"	EG-29008	Baque Aguilar Jorg				1.00	12.71	-155.00	-1,985.10	12.8077
2015-07-07	EG-29069	Baque Aguilar Jorg				1.00	12.71	-156.00	-1,997.81	12.8071
"	EG-29072	Baque Aguilar Jorg				2.00	25.41	-158.00	-2,023.22	12.8065
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	COM ROD.			1						
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-07-10	EG-29522	Pagua Aguilar Jara				2.00	25.41	-160.00	-2,048.63	12.8052
		Baque Aguilar Jorg								
2015-07-14	EG-29753	Baque Aguilar Jorg				1.00	12.71	-161.00	-2,061.34	12.8039
"	EG-29757	Baque Aguilar Jorg				1.00	12.71	-162.00	-2,074.05	12.8034
2015 07 15										
2015-07-15	EG-30007	Manzo Pin Marco An				1.00	10.16	-163.00	-2,084.21	12.8028
2015-07-17	EG-30303	Baque Aguilar Jorg				1.00	10.16	-164.00	-2,094.37	12.7866
2015-07-20	EG-30504	Baque Aguilar Jorg				1.00	10.17	-165.00	-2,104.54	12.7705
2010 07 20										
	EG-30510	Baque Aguilar Jorg				1.00	10.16	-166.00	-2,114.70	12.7548
II .	EG-30512	Baque Aguilar Jorg				1.00	10.17	-167.00	-2,124.87	12.7392
II .	EG-30514	Baque Aguilar Jorg				1.00	10.16	-168.00	-2,135.03	12.7238
2015-07-21	EG-30743	Baque Aguilar Jorg				1.00	8.13	-169.00	-2,143.16	12.7085
2015-07-27	EG-31043	Baque Aguilar Jorg				1.00	8.13	-170.00	-2,151.29	12.6814
2015-08-08		Manzo Pin Marco An				3.00	37.27	-173.00	-2,188.56	12.6546
2015-08-11	EG-33419	Baque Aguilar Jorg				1.00	12.42	-174.00	-2,200.98	12.6506
II .	EG-33421	Baque Aguilar Jorg				1.00	12.42	-175.00	-2,213.40	12.6493
"										
	EG-33424	Baque Aguilar Jorg				1.00	12.42	-176.00	-2,225.82	12.6480
"	EG-33425	Baque Aguilar Jorg				1.00	12.42	-177.00	-2,238.24	12.6467
II .	EG-33441	Baque Aguilar Jorg				1.00	12.42	-178.00	-2,250.66	12.6454
"										
	EG-33450	Baque Aguilar Jorg				1.00	12.42	-179.00	-2,263.08	12.6442
"	EG-33453	Baque Aguilar Jorg				1.00	12.42	-180.00	-2,275.50	12.6429
2015-08-12		Manzo Pin Marco An				1.00	11.25	-181.00	-2,286.75	12.6417
2013-00-12										
"	EG-33747	Baque Aguilar Jorg				1.00	11.25	-182.00	-2,298.00	12.6340
"	EG-33753	Baque Aguilar Jorg				1.00	11.25	-183.00	-2,309.25	12.6264
2015 00 42	EG-34099									
2015-08-13		Baque Aguilar Jorg				1.00	11.25	-184.00	-2,320.50	12.6189
"	EG-34119	Baque Aguilar Jorg				1.00	11.25	-185.00	-2,331.75	12.6114
"	EG-34120	Baque Aguilar Jorg				1.00	11.25	-186.00	-2,343.00	12.6041
"										
	EG-34121	Baque Aguilar Jorg				1.00	11.25	-187.00	-2,354.25	12.5968
2015-08-14	EG-34139	Baque Aguilar Jorg				1.00	11.25	-188.00	-2,365.50	12.5896
II .	EG-34140	Baque Aguilar Jorg				1.00	11.25	-189.00	-2,376.75	12.5824
									,	
2015-08-15	EG-34159	Baque Aguilar Jorg				1.00	11.25	-190.00	-2,388.00	12.5754
II .	EG-34161	Baque Aguilar Jorg				1.00	11.25	-191.00	-2,399.25	12.5684
"	EG-34164					1.00	11.25	-192.00	-2,410.50	12.5615
		Baque Aguilar Jorg								
"	EG-34167	Baque Aguilar Jorg				2.00	22.50	-194.00	-2,433.00	12.5547
II .	EG-34168	Baque Aguilar Jorg				1.00	11.25	-195.00	-2,444.25	12.5412
2015 00 10										
2015-08-19	EG-36048	Manzo Pin Marco An				1.00	10.69	-196.00	-2,454.94	12.5346
2015-08-20	EG-36738	Baque Aguilar Jorg				1.00	10.69	-197.00	-2,465.63	12.5252
ITEM: 2501	6 COUPLING	SUBTOT. 25015: WCC, FEMABLE GF	RD (Uni)			197.00	2,465.63		-2,465.63	
2015-01-02	EG-910	Delgado Aguilar Li				1.00	19.63	-1.00	-19.63	12.5159
2015-01-02	EG-915	Chiquito Tumbaco D				1.00	19.63	-2.00	-39.26	19.6300
"	EG-918	Espinoza Montero L				1.00	19.63	-3.00	-58.89	19.6300
"										
	EG-919	Espinoza Montero L				1.00	19.63	-4.00	-78.52	19.6300
"	EG-920	MaridueÂ'a Aviles				1.00	19.63	-5.00	-98.15	19.6300
"	EG-921	MaridueÃ'a Aviles				1.00	19.63	-6.00	-117.78	19.6300
"		MaridueÃ'a Aviles								19.6300
	EG-922					1.00	19.63	-7.00	-137.41	
"	EG-950	Peralta Medrandra				1.00	19.63	-8.00	-157.04	19.6300
2015-01-03	EG-958	Chiquito Tumbaco D				1.00	19.63	-9.00	-176.67	19.6300
	EG-975									
2015-01-05		Baque Aguilar Jorg				1.00	19.63	-10.00	-196.30	19.6300
"	EG-980	Baque Aguilar Jorg				1.00	19.63	-11.00	-215.93	19.6300
"	EG-981	Bedoya Valencia Jo				1.00	19.63	-12.00	-235.56	19.6300
"	EG-982	Bedoya Valencia Jo				1.00	19.63	-13.00	-255.19	19.6300
	EG-984	Baque Aguilar Jorg				1.00	19.63	-14.00	-274.82	19.6300
2015-01-06	EG-1005	MaridueÃ'a Aviles				1.00	19.63	-15.00	-294.45	19.6300
"	EG-987	MaridueÃ'a Aviles				1.00	19.63	-16.00	-314.08	19.6300
2045 04 07										
2015-01-07	EG-1007	Peralta Medrandra				1.00	19.63	-17.00	-333.71	19.6300
"	EG-1018	Peralta Medrandra				1.00	19.63	-18.00	-353.34	19.6300
"	EG-1019	Andrades Manuel .				1.00	19.63	-19.00	-372.97	19.6300
"										
	EG-1020	Chiquito Tumbaco D				1.00	19.63	-20.00	-392.60	19.6300
"	EG-1021	Tumbaco Marcillo F				1.00	19.63	-21.00	-412.23	19.6300
m .	EG-1022	Garcia Alvarado Ju				1.00	19.63	-22.00	-431.86	19.6300
2015 04 00										
2015-01-08	EG-1040	Claros Felix				12.00	235.61	-34.00	-667.47	19.6300
"	EG-1041	Guerrero Guerrero				1.00	19.63	-35.00	-687.10	19.6315
"	EG-1046	Chiquito Tumbaco D				1.00	19.63	-36.00	-706.73	19.6314
m .	EG-1047	Peralta Medrandra				1.00	19.63	-37.00	-726.36	19.6314
0015 61 65										
2015-01-09	EG-1061	Aguagallo Criollo				1.00	19.63	-38.00	-745.99	19.6314
2015-01-10	EG-1064	Peralta Medrandra				1.00	19.63	-39.00	-765.62	19.6313
2015-01-11	EG-1065	Baque Aguilar Jorg				1.00	19.63	-40.00	-785.25	19.6313
2015-01-12		Espinoza Montero L				1.00	19.63	-41.00	-804.88	19.6313
"	EG-1073	Baque Aguilar Jorg				1.00	19.63	-42.00	-824.51	19.6312
2015-01-13	EG-1088	Chiquito Tumbaco D				1.00	19.63	-43.00	-844.14	19.6312
		•								
2015-01-14		Claros Felix				8.00	157.08	-51.00	-1,001.22	19.6312
2015-01-16	EG-1127	Delgado Aguilar Li				1.00	19.64	-52.00	-1,020.86	19.6318
"	EG-1130	Espinoza Montero L				1.00	19.63	-53.00	-1,040.49	19.6319
2045 04 47										
2015-01-17	EG-1140	Aguagallo Criollo				1.00	19.64	-54.00	-1,060.13	19.6319

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				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
	J CONTINUE.	51.132.147   22011140								5.1
	<u> </u>		INGRESOS	l	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1143	Garcia Alvarado Ju				1.00	19.63	-55.00	-1,079.76	19.6320
"	EG-1147	Andrades Manuel .				1.00	19.64	-56.00	-1,099.40	19.6320
2015-01-19	EG-1159	Claros Felix				11.00	215.98	-67.00	-1,315.38	19.6321
u .	EG-1161	MaridueÃ'a Aviles				1.00	19.63	-68.00	-1,335.01	19.6325
0045 04 00										
2015-01-20	EG-1183	MaridueÃ'a Aviles				1.00	19.64	-69.00	-1,354.65	19.6325
II .	EG-1186	Tumbaco Marcillo F				1.00	19.63	-70.00	-1,374.28	19.6326
II .	EG-1187	Tumbaco Marcillo F				1.00	19.64	-71.00	-1,393.92	19.6326
	EG-1188	Tumbaco Marcillo F				1.00	19.63	-72.00	-1,413.55	19.6327
2015-01-21	EG-1193	Baque Aguilar Jorg				1.00	19.64	-73.00	-1,433.19	19.6326
II .	EG-1203	Espinoza Montero L				1.00	19.63	-74.00	-1,452.82	19.6327
"		•								
	EG-1204	Cumbe Rodriguez				1.00	19.64	-75.00	-1,472.46	19.6327
		Ke								
"	EG-1206	Cumbe Rodriguez				1.00	19.63	-76.00	-1,492.09	19.6328
		Ke							,	
"	EC 1007					1.00	10.64	77.00	1 511 70	40 6220
	EG-1207	Garcia Alvarado Ju				1.00	19.64	-77.00	-1,511.73	19.6328
2015-01-22	EG-1218	Claros Felix				20.00	392.70	-97.00	-1,904.43	19.6329
II .	EG-1219	Delgado Aguilar Li				1.00	19.63	-98.00	-1,924.06	19.6333
"	EG-1221	Tumbaco Marcillo F				1.00	19.64	-99.00	-1,943.70	19.6333
"	EG-1226	Manso. Marco				1.00	19.63	-100.00	-1,963.33	19.6333
"	EG-1227	Manso. Marco				1.00	19.64	-101.00	-1,982.97	19.6333
m .	EG-1228	Manso. Marco				1.00	19.63	-102.00	-2,002.60	19.6334
0045 04 00										
2015-01-23	EG-1244	Aguagallo Criollo				1.00	19.64	-103.00	-2,022.24	19.6333
"	EG-1245	Aguagallo Criollo				1.00	19.63	-104.00	-2,041.87	19.6334
"	EG-1246	Bedoya Valencia Jo				1.00	19.64	-105.00	-2,061.51	19.6334
2015 04 04										
2015-01-24	EG-1257	Cumbe Rodriguez				1.00	19.63	-106.00	-2,081.14	19.6334
		Ke								
"	EG-1258	Tumbaco Marcillo F				1.00	19.64	-107.00	-2,100.78	19.6334
2015-01-26	EG-1271	Baque Aguilar Jorg				1.00	19.63	-108.00	-2,120.41	19.6335
2013 01 20									•	
	EG-1272	Baque Aguilar Jorg				1.00	19.64	-109.00	-2,140.05	19.6334
"	EG-1274	Baque Aguilar Jorg				1.00	19.63	-110.00	-2,159.68	19.6335
"	EG-1275	Cumbe Rodriguez				1.00	19.64	-111.00	-2,179.32	19.6335
		Ke							,	
2015 01 27	FC 1202	MaridueÃ'a Aviles				1.00	10.62	112.00	2 400 05	10 6225
2015-01-27	EG-1303					1.00	19.63	-112.00	-2,198.95	19.6335
"	EG-1305	Delgado Aguilar Li				1.00	19.64	-113.00	-2,218.59	19.6335
2015-01-28	EG-1363	Manso. Marco				1.00	19.63	-114.00	-2,238.22	19.6335
"	EG-1364	Manso. Marco				1.00	19.64	-115.00	-2,257.86	19.6335
	EG-1365	Manso. Marco				1.00	19.63	-116.00	-2,277.49	19.6336
"	EG-1366	Manso. Marco				1.00	19.64	-117.00	-2,297.13	19.6335
"	EG-1367	Manso. Marco				1.00	19.63	-118.00	-2,316.76	19.6336
II .	EG-1368	MaridueÃ'a Aviles				1.00	19.64	-119.00	-2,336.40	19.6336
"	EG-1369	Delgado Aguilar Li				1.00	19.63	-120.00	-2,356.03	19.6336
"	EG-1370	MaridueÂ'a Aviles				1.00	19.64	-121.00	-2,375.67	19.6336
II .	EG-1374	Delgado Aguilar Li				1.00	19.63	-122.00	-2,395.30	19.6336
"	EG-1375	Tumbaco Marcillo F				1.00	19.64	-123.00	-2,414.94	19.6336
									•	
2015-01-29	EG-1382	CaÑizares .				1.00	19.63	-124.00	-2,434.57	19.6337
"	EG-1383	CaÑizares .				1.00	19.64	-125.00	-2,454.21	19.6336
II .	EG-1384	CaÃ'izares .				1.00	19.63	-126.00	-2,473.84	19.6337
"		CaÃ'izares .								
	EG-1385					1.00	19.64	-127.00	-2,493.48	19.6337
"	EG-1386	CaÑizares .				1.00	19.63	-128.00	-2,513.11	19.6337
"	EG-1401	Manso. Marco				1.00	19.64	-129.00	-2,532.75	19.6337
"	EG-1402	Manso. Marco				1.00	19.63	-130.00	-2,552.38	19.6337
2015 04 20									•	
2015-01-30	EG-1427	Claros Felix				5.00	145.32	-135.00	-2,697.70	19.6337
"	EG-1434	Aguagallo Criollo				1.00	29.06	-136.00	-2,726.76	19.9830
2015-01-31	EG-1462	Andrades Manuel .				1.00	29.06	-137.00	-2,755.82	20.0497
2015-02-02	EG-1609	Claros Felix				24.00	697.55	-161.00	-3,453.37	20.1155
10 02 02										
	EG-1617	Espinoza Montero L				1.00	29.06	-162.00	-3,482.43	21.4495
"	EG-1621	Garcia Alvarado Ju				1.00	29.06	-163.00	-3,511.49	21.4965
"	EG-1623	Haro Jose				1.00	29.06	-164.00	-3,540.55	21.5429
2015-02-03	EG-1833	Guerrero Guerrero				1.00	29.06	-165.00	-3,569.61	21.5887
2015-02-04	EG-2260	Baque Aguilar Jorg				1.00	29.06	-166.00	-3,598.67	21.6340
2015-02-05	EG-2340	Anchundia Lucas Ca				1.00	32.21	-167.00	-3,630.88	21.6787
"	EG-2346	Delgado Aguilar Li				1.00	32.21	-168.00	-3,663.09	21.7418
2015-02-06	EG-2497	Manso. Marco				1.00	32.21	-169.00	-3,695.30	21.8041
2015-02-07	EG-2512	Andrades Manuel .				1.00	32.21	-170.00	-3,727.51	21.8657
2015-02-09	EG-2651	Baque Aguilar Jorg				1.00	32.21	-171.00	-3,759.72	21.9265
"	EG-2652	MaridueÑa Aviles				1.00	32.21	-172.00	-3,791.93	21.9867
2015-02-10	EG-2735	MaridueÃ'a Aviles				1.00	32.21	-173.00	-3,824.14	22.0461
2015-02-11	EG-2782	Claros Felix				10.00	322.08	-183.00	-4,146.22	22.1049
"	EG-2797	MaridueÃ'a Aviles				1.00	32.21	-184.00	-4,178.43	22.6569
"	EG-2802	Aguagallo Criollo				1.00	32.21	-185.00	-4,210.64	22.7089
2015 02 12	EG-2852									
2015-02-12		Guerrero Guerrero				1.00	32.21	-186.00	-4,242.85	22.7602
	EG-2858	Guerrero Guerrero				1.00	32.21	-187.00	-4,275.06	22.8110
"	EG-2859	Valareso Jasmany.				1.00	32.21	-188.00	-4,307.27	22.8613
2015-02-13	EG-2871	Claros Felix				1.00	32.21	-189.00	-4,339.48	22.9110
2010-02-10	EG-2872	Manso. Marco					32.21			
	LG-2012	ivialisu. IVIaliu				1.00	32.21	-190.00	-4,371.69	22.9602

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INGINESOS	LUNLOUS	LONESCO	IIIIAL	•	
"	EG-2873	Claros Felix				1.00	32.21	-191.00	-4,403.90	23.0089
II .	EG-2874	Claros Felix				1.00	32.21	-192.00	-4,436.11	23.0571
"	EG-2881	Tumbaco Marcillo F				1.00	32.21	-193.00	-4,468.32	23.1047
									•	
"	EG-2882	Claros Felix				4.00	128.83	-197.00	-4,597.15	23.1519
"	EG-2886	Garcia Alvarado Ju				1.00	32.21	-198.00	-4,629.36	23.3358
II .	EG-2888	Mazaburgos Kenny				1.00	32.21	-199.00	-4,661.57	23.3806
		M					02.2.		.,00	20.0000
	FO 0000					4.00	00.04	000.00	4 000 70	00 4050
"	EG-2889	Simarra .				1.00	32.21	-200.00	-4,693.78	23.4250
"	EG-2893	Tumbaco Marcillo F				1.00	32.21	-201.00	-4,725.99	23.4689
2015-02-14	EG-2903	Baque Aguilar Jorg				1.00	32.21	-202.00	-4,758.20	23.5124
II .	EG-2904	Cadena Darwuin .				1.00	32.21	-203.00	-4,790.41	23.5554
2015-02-18	EG-2984	Espinoza Montero L				1.00	32.21	-204.00	-4,822.62	23.5981
2013-02-10										
"	EG-2989	Valareso Jasmany .				1.00	32.21	-205.00	-4,854.83	23.6403
"	EG-2999	Manso. Marco				1.00	32.21	-206.00	-4,887.04	23.6821
2015-02-19	EG-3020	Delgado Aguilar Li				1.00	32.21	-207.00	-4,919.25	23.7235
II .	EG-3021	Mazaburgos Kenny				1.00	32.21	-208.00	-4,951.46	23.7645
	20 0021	M				1.00	02.21	200.00	1,001.10	20.7010
	FO 0000					4.00	00.04	000.00	4 000 07	00 0054
	EG-3022	Espinoza Montero L				1.00	32.21	-209.00	-4,983.67	23.8051
"	EG-3024	Mazaburgos Kenny				1.00	32.21	-210.00	-5,015.88	23.8453
		M								
"	EG-3025	Mazaburgos Kenny				1.00	32.21	-211.00	-5,048.09	23.8851
		M				1.00	VZ.Z 1	2.1.00	5,5 70.00	_5.5551
,	FO 2000					4.00	00.04	040.00	E 000 00	00.0040
	EG-3028	Chiquito Tumbaco D				1.00	32.21	-212.00	-5,080.30	23.9246
"	EG-3033	Maridue'a Aviles				1.00	32.21	-213.00	-5,112.51	23.9637
2015-02-20	EG-3050	Simarra .				1.00	32.21	-214.00	-5,144.72	24.0024
"	EG-3051	Delgado Aguilar Li				1.00	32.21	-215.00	-5,176.93	24.0407
2015-02-21	EG-3082	Anchundia Lucas Ca				1.00	32.21	-216.00	-5,209.14	24.0787
2013-02-21									•	
	EG-3087	Manso. Marco				1.00	32.21	-217.00	-5,241.35	24.1164
"	EG-3091	Manso. Marco				1.00	32.21	-218.00	-5,273.56	24.1537
"	EG-3093	Manso. Marco				1.00	32.21	-219.00	-5,305.77	24.1906
2015-02-23	EG-3244	Manso. Marco				1.00	32.21	-220.00	-5,337.98	24.2273
2010 02 20										
	EG-3245	Manso. Marco				1.00	32.21	-221.00	-5,370.19	24.2635
"	EG-3246	Manso. Marco				1.00	32.21	-222.00	-5,402.40	24.2995
2015-02-24	EG-3445	Guerrero Guerrero				1.00	32.21	-223.00	-5,434.61	24.3351
2015-02-25	EG-3673	Valareso Jasmany.				1.00	32.21	-224.00	-5,466.82	24.3704
"	EG-3675	Castro Jurado Leon				1.00	32.21	-225.00	-5,499.03	24.4054
"										
	EG-3690	Garcia Alvarado Ju				1.00	32.21	-226.00	-5,531.24	24.4401
2015-02-26	EG-3832	Claros Felix				16.00	515.32	-242.00	-6,046.56	24.4745
"	EG-3837	Tumbaco Marcillo F				1.00	32.21	-243.00	-6,078.77	24.9858
m .	EG-3839	Anchundia Lucas Ca				1.00	32.21	-244.00	-6,110.98	25.0155
"	EG-3840	Espinoza Montero L				1.00	32.21	-245.00	-6,143.19	25.0450
	EG-3841	Tumbaco Marcillo F				1.00	32.21	-246.00	-6,175.40	25.0742
"	EG-3843	Agugayo Segundo .				1.00	32.21	-247.00	-6,207.61	25.1033
"	EG-3844	Tumbaco Marcillo F				1.00	32.21	-248.00	-6,239.82	25.1320
II .	EG-3852	Espinoza Montero L				1.00	32.21	-249.00	-6,272.03	25.1606
II .	EG-3853	Tumbaco Marcillo F				1.00	32.21	-250.00	-6,304.24	25.1889
"										
	EG-3855	Guerrero Guerrero				1.00	32.21	-251.00	-6,336.45	25.2170
2015-02-27	EG-3939	Baque Aguilar Jorg				1.00	30.34	-252.00	-6,366.79	25.2448
"	EG-3941	Aguagallo Criollo				1.00	30.34	-253.00	-6,397.13	25.2650
2015-02-28	EG-4014	Tumbaco Marcillo F				1.00	30.34	-254.00	-6,427.47	25.2851
2015-03-01	EG-4062	NuÃ'es Luis				1.00	30.34	-255.00	-6,457.81	25.3050
									•	
2015-03-02	EG-4247	Espinoza Montero L				1.00	30.34	-256.00	-6,488.15	25.3247
	EG-4250	Cumbe Rodriguez				1.00	30.34	-257.00	-6,518.49	25.3443
		Ke								
2015-03-03	EG-4260	Simarra .				1.00	30.34	-258.00	-6,548.83	25.3638
2015-03-04	EG-4384	Baque Aguilar Jorg				1.00	30.34	-259.00	-6,579.17	25.3831
"	EG-4385	Simarra .				1.00	30.34	-260.00	-6,609.51	25.4022
,										
	EG-4387	MaridueÃ'a Aviles				1.00	30.34	-261.00	-6,639.85	25.4212
"	EG-4391	Chalen Eduardo .				1.00	30.34	-262.00	-6,670.19	25.4400
2015-03-05	EG-4469	Anchundia Lucas Ca				1.00	30.34	-263.00	-6,700.53	25.4587
m .	EG-4472	Tumbaco Marcillo F				1.00	30.34	-264.00	-6,730.87	25.4773
2015-03-06	EG-4530	Aguagallo Criollo				1.00	30.34	-265.00	-6,761.21	25.4957
2010-00-00									•	
	EG-4533	Castro Elvio .				1.00	30.34	-266.00	-6,791.55	25.5140
"	EG-4538	Manso. Marco				1.00	30.34	-267.00	-6,821.89	25.5321
"	EG-4539	Manso. Marco				1.00	30.34	-268.00	-6,852.23	25.5501
II .	EG-4540	Manso. Marco				1.00	30.34	-269.00	-6,882.57	25.5680
II .	EG-4542	Manso. Marco				1.00	30.34	-270.00	-6,912.91	25.5858
	EG-4543	Manso. Marco				1.00	30.34	-271.00	-6,943.25	25.6034
"	EG-4544	Manso. Marco				1.00	30.34	-272.00	-6,973.59	25.6208
"	EG-4545	Manso. Marco				1.00	30.34	-273.00	-7,003.93	25.6382
"	EG-4546	Manso. Marco				1.00	30.34	-274.00	-7,034.27	25.6554
u .	EG-4547	Manso. Marco				1.00	30.34	-275.00	-7,064.61	25.6725
"										
	EG-4551	Manso. Marco				1.00	30.34	-276.00	-7,094.95	25.6895
	EG-4552	Manso. Marco				1.00	30.34	-277.00	-7,125.29	25.7063
"	EG-4575	Manso. Marco				1.00	30.34	-278.00	-7,155.63	25.7231

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1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS	<u> </u>	INGINESOS	LUNLOUG			I IIIAL	
"	EG-4578	Manso. Marco				1.00	30.34	-279.00	-7,185.97	25.7397
2015-03-09	EG-4949	Manso. Marco				1.00	30.34	-280.00	-7,216.31	25.7562
"	EG-4950	Manso. Marco				1.00	30.34	-281.00	-7,246.65	25.7725
	EG-4951	Manso. Marco				1.00	30.34	-282.00	-7,276.99	25.7888
"	EG-4952	Manso. Marco				1.00	30.34	-283.00	-7,307.33	25.8049
"	EG-4953	Aguagallo Criollo				1.00	30.34	-284.00	-7,337.67	25.8210
2015-03-10	EG-4964	Manso. Marco				1.00	30.34	-285.00	-7,368.01	25.8369
"	EG-4965	Manso. Marco				1.00	30.34	-286.00	-7,398.35	25.8527
	EG-4966	Manso. Marco				1.00	30.34	-287.00	-7,428.69	25.8684
"	EG-4969	Claros Felix				1.00	30.34	-288.00	-7,459.03	25.8839
"	EG-4970	Claros Felix				1.00	30.34	-289.00	-7,489.37	25.8994
"	EG-4971	Claros Felix				1.00	30.34	-290.00	-7,519.71	25.9148
2015-03-11	EG-5328	Baque Aguilar Jorg				1.00	30.34	-291.00	-7,550.05	25.9300
2013-03-11									,	
	EG-5340	Castro Elvio .				1.00	30.34	-292.00	-7,580.39	25.9452
"	EG-5348	Claros Felix				1.00	30.34	-293.00	-7,610.73	25.9602
"	EG-5354	Manso. Marco				1.00	30.34	-294.00	-7,641.07	25.9752
"	EG-5355	Manso. Marco				1.00	30.34	-295.00	-7,671.41	25.9900
II .	EG-5356	Manso. Marco				1.00	30.34	-296.00	-7,701.75	26.0048
2015-03-13	EG-5383	Delgado Aguilar Li				1.00	30.14	-297.00	-7,731.89	26.0194
2013-03-13										
	EG-5393	Espinoza Montero L				1.00	30.14	-298.00	-7,762.03	26.0333
"	EG-5401	Manso. Marco				1.00	30.14	-299.00	-7,792.17	26.0471
2015-03-16	EG-6575	Manso. Marco				1.00	30.14	-300.00	-7,822.31	26.0608
II .	EG-6576	Manso. Marco				1.00	30.14	-301.00	-7,852.45	26.0744
2015-03-17	EG-6588	Espinoza Montero L				1.00	30.14	-302.00	-7,882.59	26.0879
2010 00-17	EG-6593	•					30.14			
		Espinoza Montero L				1.00		-303.00	-7,912.73	26.1013
	EG-6596	Manso. Marco				1.00	30.14	-304.00	-7,942.87	26.1146
"	EG-6599	Manso. Marco				1.00	30.14	-305.00	-7,973.01	26.1279
"	EG-6601	Manso. Marco				1.00	30.14	-306.00	-8,003.15	26.1410
"	EG-6602	Manso. Marco				1.00	30.14	-307.00	-8,033.29	26.1541
II .	EG-6603	Manso. Marco				1.00	30.14	-308.00	-8,063.43	26.1671
2015-03-18	EG-6622	Espinoza Montero L				1.00	30.14	-309.00	-8,093.57	26.1800
2010 00 10	EG-6624	Bedoya Valencia Jo				1.00	30.14	-310.00	-8,123.71	26.1928
,,										
	EG-6633	Manso. Marco				1.00	30.14	-311.00	-8,153.85	26.2055
"	EG-6634	Manso. Marco				1.00	30.14	-312.00	-8,183.99	26.2182
"	EG-6636	Manso. Marco				1.00	30.14	-313.00	-8,214.13	26.2307
"	EG-6637	Manso. Marco				1.00	30.14	-314.00	-8,244.27	26.2432
"	EG-6638	Claros Felix				4.00	120.57	-318.00	-8,364.84	26.2556
II .	EG-6640	Manso. Marco				1.00	30.14	-319.00	-8,394.98	26.3045
"	EG-6641	Manso. Marco				1.00	30.14	-320.00	-8,425.12	26.3166
2015-03-19	EG-6647	Cumbe Rodriguez				1.00	30.14	-321.00	-8,455.26	26.3285
2013-03-13	LO-0041					1.00	30.14	-321.00	-0,433.20	20.3203
	EO 0055	Ke				4.00	00.44	000.00	0.405.40	00 0 40 4
	EG-6655	Cumbe Rodriguez				1.00	30.14	-322.00	-8,485.40	26.3404
		Ke								
"	EG-6662	Espinoza Montero L				1.00	30.14	-323.00	-8,515.54	26.3522
"	EG-6665	Bedoya Valencia Jo				1.00	30.14	-324.00	-8,545.68	26.3639
"	EG-6670	Manso. Marco				1.00	30.14	-325.00	-8,575.82	26.3756
"	EG-6671	Manso. Marco				1.00	30.14	-326.00	-8,605.96	26.3871
"	EG-6673	Manso. Marco				1.00	30.14	-327.00	-8,636.10	
"										26.3987
	EG-6676	Manso. Marco				1.00	30.14	-328.00	-8,666.24	26.4101
"	EG-6677	Manso. Marco				1.00	30.14	-329.00	-8,696.38	26.4215
"	EG-6681	Manso. Marco				9.00	271.29	-338.00	-8,967.67	26.4328
2015-03-20	EG-6695	Chalen Eduardo .				1.00	30.14	-339.00	-8,997.81	26.5316
"	EG-6697	Tumbaco Marcillo F				1.00	30.14	-340.00	-9,027.95	26.5422
II .	EG-6701	Manso. Marco				1.00	30.14	-341.00	-9,058.09	26.5528
"	EG-6702	Manso. Marco				1.00	30.14	-342.00	-9,088.23	26.5633
,										
	EG-6703	Manso. Marco				1.00	30.14	-343.00	-9,118.37	26.5738
"	EG-6704	Manso. Marco				1.00	30.14	-344.00	-9,148.51	26.5842
"	EG-6705	Manso. Marco				1.00	30.14	-345.00	-9,178.65	26.5945
2015-03-21	EG-6706	Manso. Marco				1.00	30.14	-346.00	-9,208.79	26.6048
"	EG-6707	Manso. Marco				1.00	30.14	-347.00	-9,238.93	26.6150
II .	EG-6709	Manso. Marco				1.00	30.14	-348.00	-9,269.07	26.6252
"	EG-6710	Manso. Marco				1.00	30.14	-349.00	-9,299.21	26.6353
2045 02 22										
2015-03-23	EG-6952	Guerrero Guerrero				1.00	30.14	-350.00	-9,329.35	26.6453
	EG-6963	Chiquito Tumbaco D				1.00	30.14	-351.00	-9,359.49	26.6553
"	EG-6966	Baque Aguilar Jorg				1.00	30.14	-352.00	-9,389.63	26.6652
"	EG-6967	NuÑes Luis				1.00	30.14	-353.00	-9,419.77	26.6751
"	EG-7008	Baque Aguilar Jorg				1.00	30.14	-354.00	-9,449.91	26.6849
u .	EG-7015	Manso. Marco				1.00	30.14	-355.00	-9,480.05	26.6947
ıı .	EG-7017	Manso. Marco				1.00	30.14	-356.00	-9,510.19	26.7044
2015 02 24										
2015-03-24	EG-7291	Baque Aguilar Jorg				1.00	30.14	-357.00	-9,540.33	26.7140
-	EG-7293	Mazaburgos Kenny				1.00	30.14	-358.00	-9,570.47	26.7236
_		M								
"	EG-7312	Manso. Marco				1.00	30.14	-359.00	-9,600.61	26.7332
"	EG-7447	Manso. Marco				1.00	30.14	-360.00	-9,630.75	26.7426
2015-03-25	EG-7330	MaridueÃ'a Aviles				1.00	30.14	-361.00	-9,660.89	26.7521
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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG				
"	EG-7334	Manso. Marco				1.00	30.14	-362.00	-9,691.03	26.7615
II .	EG-7335	Manso. Marco				1.00	30.14	-363.00	-9,721.17	26.7708
"	EG-7336	Manso. Marco				1.00	30.14	-364.00	-9,751.31	26.7801
"	EG-7443	Manso. Marco				1.00	30.14	-365.00	-9,781.45	26.7893
"	EG-7444	Manso. Marco				1.00	30.14	-366.00	-9,811.59	26.7985
II .	EG-7451	Manso. Marco				1.00	30.14	-367.00	-9,841.73	26.8076
2015-03-26	EG-7835	Manso. Marco				1.00	30.14	-368.00	-9,871.87	26.8167
2013-03-20										
	EG-7837	Manso. Marco				1.00	30.14	-369.00	-9,902.01	26.8257
2015-03-27	EG-7950	MaridueÃ'a Aviles				1.00	30.14	-370.00	-9,932.15	26.8347
"	EG-7960	Bedoya Valencia Jo				1.00	30.14	-371.00	-9,962.29	26.8436
m .	EG-7968	MaridueÃ'a Aviles				1.00	30.14	-372.00	-9,992.43	26.8525
"	EG-7976	Manso, Marco							-10.022.57	
						1.00	30.14	-373.00	- /	26.8614
2015-03-28	EG-7983	Baque Aguilar Jorg				1.00	30.14	-374.00	-10,052.71	26.8702
"	EG-7986	Guerrero Guerrero				1.00	30.14	-375.00	-10,082.85	26.8789
"	EG-8003	NuÑes Luis				1.00	30.14	-376.00	-10,112.99	26.8876
"	EG-8006	NuÃ'es Luis				1.00	30.14	-377.00	-10,143.13	26.8963
2015 02 20										
2015-03-29	EG-8061	Chiquito Tumbaco D				1.00	30.14	-378.00	-10,173.27	26.9049
2015-03-30	EG-8203	Bedoya Valencia Jo				1.00	30.14	-379.00	-10,203.41	26.9134
"	EG-8204	Delgado Aguilar Li				1.00	30.14	-380.00	-10,233.55	26.9219
II .	EG-8216	Baque Aguilar Jorg				1.00	30.14	-381.00	-10,263.69	26.9304
II .	EG-8217	Cumbe Rodriguez				1.00	30.14	-382.00	-10,293.83	26.9388
	LO 0217	•				1.00	30.14	302.00	10,233.03	20.5500
	EQ 0000	Ke							40.00	00 5 1=-
	EG-8228	Manso. Marco				1.00	30.14	-383.00	-10,323.97	26.9472
"	EG-8229	Manso. Marco				1.00	30.14	-384.00	-10,354.11	26.9555
"	EG-8231	Manso. Marco				1.00	30.14	-385.00	-10,384.25	26.9638
II .	EG-8233	Manso. Marco				1.00	30.14	-386.00	-10,414.39	26.9721
2015-03-31	EG-8926					1.00	30.14	-387.00	-10,444.53	26.9803
2015-03-31		Espinoza Jose .								
"	EG-8927	Chalen Eduardo .				1.00	30.14	-388.00	-10,474.67	26.9884
"	EG-8928	Chalen Eduardo .				1.00	30.14	-389.00	-10,504.81	26.9966
II .	EG-8930	Manso. Marco				1.00	30.14	-390.00	-10,534.95	27.0047
"	EG-8931	Manso. Marco				1.00	30.14	-391.00	-10,565.09	27.0127
	EG-8933	Manso. Marco				1.00	30.14	-392.00	-10,595.23	27.0207
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	30.14	-393.00	-10,625.37	27.0286
"	EG-9620	Baque Aguilar Jorg				1.00	30.14	-394.00	-10,655.51	27.0366
II .	EG-9644	Espinoza Montero L				1.00	30.14	-395.00	-10,685.65	27.0444
"	EG-9645	Espinoza Montero L				1.00	30.14	-396.00	-10,715.79	27.0523
"	EG-9647	Delgado Aguilar Li				1.00	30.14	-397.00	-10,745.93	27.0601
	EG-9648	MaridueÃ'a Aviles				1.00	30.14	-398.00	-10,776.07	27.0678
2015-04-02	EG-10397	Manso. Marco				1.00	30.04	-399.00	-10,806.11	27.0756
"	EG-10398	Manso. Marco				1.00	30.04	-400.00	-10,836.15	27.0830
"	EG-10399	Manso. Marco				1.00	30.04	-401.00	-10,866.19	27.0904
"	EG-10401	Manso. Marco				1.00	30.04	-402.00	-10,896.23	27.0977
"	EG-9660	Baque Aguilar Jorg				1.00	30.04	-403.00	-10,926.27	27.1050
2015-04-03	EG-9676	Delgado Aguilar Li				1.00	30.04	-404.00	-10,956.31	27.1123
2013-04-03										
"	EG-9679	Cumbe Rodriguez				1.00	30.04	-405.00	-10,986.35	27.1196
		Ke								
2015-04-04	EG-9694	Chiquito Tumbaco D				1.00	30.04	-406.00	-11,016.39	27.1268
2015-04-06	EG-10830	MaridueÑa Aviles				1.00	30.04	-407.00	-11,046.43	27.1340
"	EG-10837	Diaz .				1.00	30.04	-408.00	-11,076.47	27.1411
ıı .										
	EG-10839	Anchundia Lucas Ca				1.00	30.04	-409.00	-11,106.51	27.1482
	EG-10842	Castro Valarezo El				1.00	30.04	-410.00	-11,136.55	27.1553
"	EG-10846	Manso. Marco				1.00	30.04	-411.00	-11,166.59	27.1623
"	EG-10847	Manso. Marco				1.00	30.04	-412.00	-11,196.63	27.1693
"	EG-10848	Manso. Marco				1.00	30.04	-413.00	-11,226.67	27.1763
"	EG-10849	Manso. Marco				1.00	30.04	-414.00	-11,256.71	27.1703
,										
	EG-10850	Manso. Marco				1.00	30.04	-415.00	-11,286.75	27.1901
"	EG-10851	Manso. Marco				1.00	30.04	-416.00	-11,316.79	27.1970
"	EG-10852	Manso. Marco				1.00	30.04	-417.00	-11,346.83	27.2038
"	EG-10854	Manso. Marco				1.00	30.04	-418.00	-11,376.87	27.2106
II .	EG-10855	Manso. Marco				1.00	30.04	-419.00	-11,406.91	27.2174
"										
0045 04 0=	EG-10856	Manso. Marco				1.00	30.04	-420.00	-11,436.95	27.2241
2015-04-07	EG-10874	MaridueA'a Aviles				1.00	30.04	-421.00	-11,466.99	27.2308
"	EG-10882	Manso. Marco				3.00	90.11	-424.00	-11,557.10	27.2375
"	EG-10887	Manso. Marco				1.00	30.04	-425.00	-11,587.14	27.2573
2015-04-08	EG-10907	Manso. Marco				1.00	30.04	-426.00	-11,617.18	27.2639
2010 07 00	EG-10907	Manso. Marco				1.00	30.04	-427.00	-11,647.22	27.2704
"										
	EG-10909	Manso. Marco				1.00	30.04	-428.00	-11,677.26	27.2769
"	EG-10910	Manso. Marco				1.00	30.04	-429.00	-11,707.30	27.2833
"	EG-10911	Manso. Marco				1.00	30.04	-430.00	-11,737.34	27.2897
2015-04-09	EG-10913	Aguagallo Criollo				1.00	30.04	-431.00	-11,767.38	27.2961
	EG-10915	Baque Aguilar Jorg				1.00	30.04	-432.00	-11,797.42	27.3025
"										
	EG-10966	Espinoza Montero L				1.00	30.04	-433.00	-11,827.46	27.3088
"	EG-10979	NuÃ'es Luis				1.00	30.04	-434.00	-11,857.50	27.3152
"	EG-10987	Chalen Eduardo .				1.00	30.04	-435.00	-11,887.54	27.3214
II .	EG-10993	Claros Felix				11.00	330.41	-446.00	-12,217.95	27.3277
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-04-10	EG-10994	Chiquito Tumbaco D				1.00	30.04	-447.00	-12,247.99	27.3945
II .	EG-10995	Baque Aguilar Jorg				1.00	30.04	-448.00	-12,278.03	27.4004
"	EG-10996	Espinoza Montero L				1.00	30.04	-449.00	-12,308.07	27.4063
"	EG-10997	Baque Aguilar Jorg				1.00	30.04	-450.00	-12,338.11	27.4122
"	EG-10999	Delgado Aguilar Li				1.00	30.04	-451.00	-12,368.15	27.4180
"	EG-11001 EG-11005	Aguagallo Criollo Diaz .				1.00 1.00	30.04 30.04	-452.00 -453.00	-12,398.19 -12,428.23	27.4238 27.4296
"	EG-11005	Manso. Marco				1.00	30.04	-454.00	-12,428.27	27.4296
II .	EG-11027	Manso. Marco				1.00	30.04	-455.00	-12,488.31	27.4411
"	EG-11030	Manso. Marco				1.00	30.04	-456.00	-12,518.35	27.4468
II .	EG-11032	Manso. Marco				1.00	30.04	-457.00	-12,548.39	27.4525
"	EG-11035	Manso. Marco				1.00	30.04	-458.00	-12,578.43	27.4582
"	EG-11036	Manso. Marco				1.00	30.04	-459.00	-12,608.47	27.4638
"	EG-11037	Manso. Marco				1.00	30.04	-460.00	-12,638.51	27.4694
"	EG-11039	Manso. Marco				1.00	30.04	-461.00	-12,668.55	27.4750
"	EG-11041	Manso. Marco				1.00	30.04	-462.00	-12,698.59	27.4806
"	EG-11042 EG-11043	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-463.00 -464.00	-12,728.63 -12,758.67	27.4861 27.4916
"	EG-11043	Manso. Marco				1.00	30.04	-465.00	-12,788.71	27.4971
"	EG-11047	Manso. Marco				1.00	30.04	-466.00	-12,818.75	27.5026
II .	EG-11048	Manso. Marco				1.00	30.04	-467.00	-12,848.79	27.5080
"	EG-11050	Manso. Marco				1.00	30.04	-468.00	-12,878.83	27.5135
"	EG-11051	Claros Felix				30.00	901.10	-498.00	-13,779.93	27.5189
2015-04-11	EG-11214	Tumbaco Marcillo F				1.00	30.04	-499.00	-13,809.97	27.6705
"	EG-11215	Castro Valarezo El				1.00	30.04	-500.00	-13,840.01	27.6753
"	EG-11216	Anchundia Lucas Ca				1.00	30.04	-501.00	-13,870.05	27.6800
	EG-11217	Haro Jose				1.00	30.04	-502.00	-13,900.09	27.6847
"	EG-11218 EG-11223	Tumbaco Marcillo F Castro Valarezo El				1.00 1.00	30.04 30.04	-503.00 -504.00	-13,930.13 -13,960.17	27.6894 27.6941
2015-04-12	EG-11223 EG-11229	Baque Aguilar Jorg				1.00	30.04	-505.00	-13,990.17	27.6988
2015-04-12	EG-11243	Delgado Aguilar Li				1.00	30.04	-506.00	-14,020.25	27.7034
2010 01 10	EG-11308	Manso. Marco				1.00	30.04	-507.00	-14,050.29	27.7080
II .	EG-11310	Manso. Marco				1.00	30.04	-508.00	-14,080.33	27.7126
"	EG-11311	Manso. Marco				1.00	30.04	-509.00	-14,110.37	27.7172
"	EG-11312	Manso. Marco				1.00	30.04	-510.00	-14,140.41	27.7217
"	EG-11313	Manso. Marco				1.00	30.04	-511.00	-14,170.45	27.7263
"	EG-11315	Manso. Marco				1.00	30.04	-512.00	-14,200.49	27.7308
2015 04 14	EG-11318	Manso. Marco				1.00	30.04	-513.00	-14,230.53	27.7353
2015-04-14	EG-11400	Cumbe Rodriguez Ke				1.00	30.04	-514.00	-14,260.57	27.7398
II .	EG-11416	Haro Jose				1.00	30.04	-515.00	-14,290.61	27.7443
"	EG-11417	NuÃ'es Luis				1.00	30.04	-516.00	-14,320.65	27.7488
"	EG-11426	Manso. Marco				1.00	30.04	-517.00	-14,350.69	27.7532
"	EG-11427	Manso. Marco				1.00	30.04	-518.00	-14,380.73	27.7576
"	EG-11428	Manso. Marco				1.00	30.04	-519.00	-14,410.77	27.7620
"	EG-11429	Manso. Marco				1.00	30.04	-520.00	-14,440.81	27.7664
"	EG-11431	Manso, Marco				1.00	30.04	-521.00	-14,470.85	27.7708
"	EG-11433 EG-11436	Manso, Marco				1.00 1.00	30.04 30.04	-522.00 -523.00	-14,500.89 -14,530.93	27.7751
2015-04-15	EG-11512	Manso. Marco Espinoza Jose .				1.00	30.04	-523.00 -524.00	-14,560.97	27.7795 27.7838
2013 04 13	EG-11513	Haro Jose				1.00	30.04	-525.00	-14,591.01	27.7881
II .	EG-11533	Manso. Marco				1.00	30.04	-526.00	-14,621.05	27.7924
"	EG-11536	Manso. Marco				1.00	30.04	-527.00	-14,651.09	27.7967
"	EG-11540	Manso. Marco				1.00	30.04	-528.00	-14,681.13	27.8009
"	EG-11543	Manso. Marco				1.00	30.04	-529.00	-14,711.17	27.8052
"	EG-11544	Manso. Marco				1.00	30.04	-530.00	-14,741.21	27.8094
"	EG-11548	Manso. Marco				1.00	30.04	-531.00	-14,771.25	27.8136
"	EG-11551 EG-11556	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-532.00 -533.00	-14,801.29 -14,831.33	27.8178 27.8220
"	EG-11558	Manso. Marco				1.00	30.04	-533.00 -534.00	-14,861.37	27.8220
II .	EG-11565	Manso. Marco				1.00	30.04	-535.00	-14,891.41	27.8303
"	EG-11568	Manso. Marco				1.00	30.04	-536.00	-14,921.45	27.8344
"	EG-11574	Manso. Marco				1.00	30.04	-537.00	-14,951.49	27.8385
2015-04-16	EG-11422	Baque Aguilar Jorg				1.00	30.04	-538.00	-14,981.53	27.8426
"	EG-11627	Baque Aguilar Jorg				1.00	30.04	-539.00	-15,011.57	27.8467
"	EG-11629	Baque Aguilar Jorg				1.00	30.04	-540.00	-15,041.61	27.8508
"	EG-11632	Chiquito Tumbaco D				1.00	30.04	-541.00	-15,071.65	27.8548
	EG-11639 EG-11647	Chiquito Tumbaco D Manso. Marco				1.00 1.00	30.04 30.04	-542.00 -543.00	-15,101.69 -15,131.73	27.8589 27.8629
"	EG-11647 EG-11649	Manso. Marco				1.00	30.04	-543.00 -544.00	-15,131.73	27.8629
2015-04-17	EG-11656	MaridueÃ'a Aviles				1.00	30.04	-545.00	-15,191.81	27.8709
	EG-11657	Anchundia Lucas Ca				1.00	30.04	-546.00	-15,221.85	27.8749
"	EG-11658	Espinoza Montero L				1.00	30.04	-547.00	-15,251.89	27.8788
2015-04-18	EG-11732	NuÃ'es Luis				1.00	30.04	-548.00	-15,281.93	27.8828

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II .	EG-11743	Cumbe Rodriguez				1.00	30.04	-549.00	-15,311.97	27.8867
2015-04-19	EG-11775	Ke Diaz .				1.00	30.04	-550.00	-15,342.01	27.8907
"	EG-11777	Baque Aguilar Jorg				1.00	30.04	-551.00	-15,372.05	27.8946
2015-04-20	EG-11863 EG-11866	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-552.00 -553.00	-15,402.09 -15,432.13	27.8985 27.9023
II .	EG-11867	Manso. Marco				1.00	30.04	-554.00	-15,462.17	27.9023
II .	EG-11869	Manso. Marco				1.00	30.04	-555.00	-15,492.21	27.9101
II .	EG-11870	Manso. Marco				1.00	30.04	-556.00	-15,522.25	27.9139
"	EG-11872	Manso. Marco				1.00	30.04	-557.00	-15,552.29	27.9177
"	EG-11874 EG-11923	Manso. Marco Baque Aguilar Jorg				1.00 1.00	30.04 30.04	-558.00 -559.00	-15,582.33 -15,612.37	27.9215 27.9253
"	EG-11939	Anchundia Lucas Ca				1.00	30.04	-560.00	-15,642.41	27.9291
2015-04-21	EG-12160	Tecnico Farbem				1.00	30.04	-561.00	-15,672.45	27.9329
"	EG-12173	Manso. Marco				1.00	30.04	-562.00	-15,702.49	27.9366
"	EG-12191 EG-12228	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-563.00 -564.00	-15,732.53 -15,762.57	27.9404 27.9441
II .	EG-12234	Manso. Marco				1.00	30.04	-565.00	-15,792.61	27.9478
"	EG-12253	Cumbe Rodriguez Ke				1.00	30.04	-566.00	-15,822.65	27.9515
"	EG-12348	Manso. Marco				1.00	30.04	-567.00	-15,852.69	27.9552
2015-04-22	EG-12856	Chalen Eduardo .				1.00	30.04	-568.00	-15,882.73 -15,912.77	27.9589
m .	EG-12958 EG-12997	Baque Aguilar Jorg Anchundia Lucas Ca				1.00 1.00	30.04 30.04	-569.00 -570.00	-15,912.77 -15,942.81	27.9626 27.9662
"	EG-13053	Manso. Marco				1.00	30.04	-571.00	-15,972.85	27.9698
"	EG-13157	Baque Aguilar Jorg				1.00	30.04	-572.00	-16,002.89	27.9735
2015-04-23	EG-13526	Diaz .				1.00	30.04	-573.00	-16,032.93	27.9771
	EG-13535 EG-13544	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-574.00 -575.00	-16,062.97 -16,093.01	27.9807 27.9843
"	EG-13547	Manso. Marco				1.00	30.04	-576.00	-16,123.05	27.9878
"	EG-13549	Manso. Marco				1.00	30.04	-577.00	-16,153.09	27.9914
"	EG-13552	Manso. Marco				1.00	30.04	-578.00	-16,183.13	27.9950
"	EG-13556 EG-13559	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-579.00 -580.00	-16,213.17 -16,243.21	27.9985 28.0020
II .	EG-13567	Baque Aguilar Jorg				1.00	30.04	-581.00	-16,273.25	28.0055
"	EG-13729	Cumbe Rodriguez Ke				1.00	30.04	-582.00	-16,303.29	28.0090
"	EG-14652	Guerrero Guerrero				1.00	30.04	-583.00	-16,333.33	28.0125
2015-04-24	EG-14115	Claros Felix				7.00	210.25	-590.00	-16,543.58	28.0160
	EG-14257	Cumbe Rodriguez Ke				1.00	30.04	-591.00	-16,573.62	28.0400
2015 04 25	EG-14555	Baque Aguilar Jorg				1.00	30.04	-592.00	-16,603.66	28.0434
2015-04-25	EG-14654 EG-14680	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	30.04 30.04	-593.00 -594.00	-16,633.70 -16,663.74	28.0467 28.0501
"	EG-14684	Manso. Marco				1.00	30.04	-595.00	-16,693.78	28.0534
"	EG-14993	Manso. Marco				1.00	30.04	-596.00	-16,723.82	28.0568
0045.04.07	EG-15014	Diaz .				1.00	30.04	-597.00	-16,753.86	28.0601
2015-04-27	EG-15278 EG-15279	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-598.00 -599.00	-16,783.90 -16,813.94	28.0634 28.0667
"	EG-15282	Manso. Marco				1.00	30.04	-600.00	-16,843.98	28.0700
"	EG-15285	Manso. Marco				1.00	30.04	-601.00	-16,874.02	28.0733
"	EG-15289	Manso. Marco				1.00	30.04	-602.00	-16,904.06	28.0766
"	EG-15291 EG-15294	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-603.00 -604.00	-16,934.10 -16,964.14	28.0798 28.0831
"	EG-15294 EG-15304	Manso. Marco				1.00	30.04	-605.00	-16,994.18	28.0863
"	EG-15308	Manso. Marco				1.00	30.04	-606.00	-17,024.22	28.0896
"	EG-15312	Manso. Marco				1.00	30.04	-607.00	-17,054.26	28.0928
"	EG-15771 EG-15778	Garcia Alvarado Ju Baque Aguilar Jorg				1.00 1.00	30.04 30.04	-608.00 -609.00	-17,084.30 -17,114.34	28.0960 28.0992
m .	EG-15776 EG-15796	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	30.04	-610.00	-17,114.34	28.1024
2015-04-28	EG-15931	Baque Aguilar Jorg				1.00	30.04	-611.00	-17,174.42	28.1055
"	EG-15933	Haro Jose				1.00	30.04	-612.00	-17,204.46	28.1087
	EG-16464 EG-16526	Baque Aguilar Jorg Manso. Marco				1.00 1.00	30.04 30.04	-613.00 -614.00	-17,234.50 -17,264.54	28.1119 28.1150
2015-04-29	EG-16526 EG-16664	Baque Aguilar Jorg				1.00	30.04	-615.00	-17,294.54	28.1181
	EG-16669	Delgado Aguilar Li				1.00	30.04	-616.00	-17,324.62	28.1213
"	EG-16824	Baque Aguilar Jorg				1.00	30.04	-617.00	-17,354.66	28.1244
	EG-16839 EG-17179	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	30.04 30.04	-618.00 -619.00	-17,384.70 -17,414.74	28.1275 28.1306
11	EG-17179 EG-17181	Claros Felix				1.00	30.04	-620.00	-17,414.74	28.1337
II .	EG-17182	Claros Felix				1.00	30.04	-621.00	-17,474.82	28.1367
"	EG-17186	Claros Felix				1.00	30.04	-622.00	-17,504.86	28.1398
"	EG-17187	Claros Felix				1.00	30.04	-623.00	-17,534.90	28.1429
m .	EG-17188 EG-17190	Claros Felix Claros Felix				1.00 1.00	30.04 30.04	-624.00 -625.00	-17,564.94 -17,594.98	28.1459 28.1489
		2.0.007 011/				1.00	55.04	020.00	. 1 ,00-1.00	_5700

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
II .	EG-17201	Claros Felix				1.00	30.04	-626.00	-17,625.02	28.1520
"	EG-17217	Claros Felix				1.00	30.04	-627.00	-17,655.06	28.1550
II .	EG-17220	Claros Felix				1.00	30.04	-628.00	-17,685.10	28.1580
"	EG-17222	Claros Felix				1.00	30.04	-629.00	-17,715.14	28.1610
"	EG-17225	Claros Felix				1.00	30.04	-630.00	-17,745.18	28.1640
"	EG-17227	Claros Felix				1.00	30.04	-631.00	-17,775.22	28.1670
"	EG-17232	Claros Felix				1.00	30.04	-632.00	-17,805.26	28.1699
"	EG-17235	Claros Felix				1.00	30.04	-633.00	-17,835.30	28.1729
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	30.04	-634.00	-17,865.34	28.1758
"	EG-17521 EG-17584	Baque Aguilar Jorg Anchundia Lucas Ca				1.00 1.00	30.04 30.04	-635.00 -636.00	-17,895.38 -17,925.42	28.1788 28.1817
"	EG-17594	Manso. Marco				1.00	30.04	-637.00	-17,955.46	28.1846
"	EG-17595	Manso. Marco				1.00	30.04	-638.00	-17,985.50	28.1875
· ·	EG-17596	Manso. Marco				1.00	30.04	-639.00	-18,015.54	28.1904
"	EG-17598	Manso. Marco				1.00	30.04	-640.00	-18,045.58	28.1933
"	EG-17599	Manso. Marco				1.00	30.04	-641.00	-18,075.62	28.1962
"	EG-17602	Manso. Marco				1.00	30.04	-642.00	-18,105.66	28.1991
"	EG-17603	Manso. Marco				1.00	30.04	-643.00	-18,135.70	28.2020
"	EG-17605	Manso. Marco				1.00	30.04	-644.00	-18,165.74	28.2048
"	EG-17606	Manso. Marco				1.00	30.04	-645.00	-18,195.78	28.2077
"	EG-17607	Manso. Marco				1.00	30.04	-646.00	-18,225.82	28.2105
	EG-17609	Manso, Marco				1.00	30.04	-647.00	-18,255.86	28.2133
	EG-17612	Manso, Marco				1.00	30.04	-648.00	-18,285.90	28.2162 28.2190
"	EG-17613 EG-17614	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-649.00 -650.00	-18,315.94 -18,345.98	28.2190
"	EG-17617	Manso. Marco				1.00	30.04	-651.00	-18,376.02	28.2246
"	EG-17618	Manso. Marco				1.00	30.04	-652.00	-18,406.06	28.2274
2015-05-01	EG-17859	Chiquito Tumbaco D				1.00	30.04	-653.00	-18,436.10	28.2302
"	EG-17862	Chiquito Tumbaco D				1.00	30.04	-654.00	-18,466.14	28.2329
"	EG-17865	NuÃ'es Luis				1.00	30.04	-655.00	-18,496.18	28.2357
"	EG-17868	Cumbe Rodriguez Ke				1.00	30.04	-656.00	-18,526.22	28.2384
"	EG-17871	Baque Aguilar Jorg				1.00	30.04	-657.00	-18,556.26	28.2412
"	EG-17872	Baque Aguilar Jorg				1.00	30.04	-658.00	-18,586.30	28.2439
"	EG-17874	Claros Felix				1.00	30.04	-659.00	-18,616.34	28.2467
	EG-17877	Manso. Marco				1.00	30.04	-660.00	-18,646.38	28.2494
"	EG-17879 EG-17881	Manso. Marco Manso. Marco				1.00 1.00	30.04 30.04	-661.00	-18,676.42 -18,706.46	28.2521 28.2548
"	EG-17882	Manso. Marco				1.00	30.04	-662.00 -663.00	-18,736.50	28.2575
II .	EG-17902	Manso, Marco				1.00	30.04	-664.00	-18,766.54	28.2602
"	EG-17905	Manso. Marco				1.00	30.04	-665.00	-18,796.58	28.2629
2015-05-02	EG-18047	NuÃâ€~es Luis				1.00	30.04	-666.00	-18,826.62	28.2655
"	EG-18051	Manso. Marco				1.00	30.04	-667.00	-18,856.66	28.2682
"	EG-18052	Manso. Marco				1.00	30.04	-668.00	-18,886.70	28.2709
"	EG-18054	Manso. Marco				1.00	30.04	-669.00	-18,916.74	28.2735
	EG-18055	Manso. Marco				1.00	30.04	-670.00	-18,946.78	28.2761
"	EG-18056 EG-18057	Manso, Marco				1.00 1.00	30.04 30.04	-671.00	-18,976.82 -19,006.86	28.2788 28.2814
"	EG-18057	Manso. Marco Manso. Marco				1.00	30.04	-672.00 -673.00	-19,006.86	28.2840
"	EG-18060	Manso. Marco				1.00	30.04	-674.00	-19,036.90	28.2866
2015-05-03	EG-18295	Espinoza Montero L				1.00	30.04	-675.00	-19,096.98	28.2892
2015-05-04	EG-18305	Espinoza Montero L				1.00	30.04	-676.00	-19,127.02	28.2918
"	EG-18324	Baque Aguilar Jorg				1.00	30.04	-677.00	-19,157.06	28.2944
"	EG-18543	Guerrero Guerrero				1.00	30.04	-678.00	-19,187.10	28.2970
"	EG-18568	Delgado Aguilar Li				1.00	30.04	-679.00	-19,217.14	28.2996
"	EG-18689	Anchundia Lucas Ca				1.00	30.04	-680.00	-19,247.18	28.3021
2045 05 05	EG-18717	Garcia Alvarado Ju				1.00	30.04	-681.00	-19,277.22	28.3047
2015-05-05	EG-18785 EG-18786	Tumbaco Marcillo F Delgado Aguilar Li				1.00 1.00	30.04 30.04	-682.00 -683.00	-19,307.26 -19,337.30	28.3072 28.3098
"	EG-18789	Bedoya Valencia Jo				1.00	30.04	-684.00	-19,367.34	28.3123
2015-05-06	EG-18862	Manso. Marco				1.00	30.04	-685.00	-19,397.38	28.3148
	EG-18866	Manso. Marco				1.00	30.04	-686.00	-19,427.42	28.3173
"	EG-18890	Manso. Marco				1.00	30.04	-687.00	-19,457.46	28.3199
"	EG-18899	Manso. Marco				1.00	30.04	-688.00	-19,487.50	28.3224
"	EG-18917	Manso. Marco				1.00	30.04	-689.00	-19,517.54	28.3249
"	EG-18941	Manso. Marco				1.00	30.04	-690.00	-19,547.58	28.3273
"	EG-18948	Manso. Marco				1.00	30.04	-691.00	-19,577.62	28.3298
	EG-18965 EG-18970	Manso, Marco				1.00 1.00	30.04 30.04	-692.00 -693.00	-19,607.66 -19,637.70	28.3323
"	EG-18970 EG-19199	Manso. Marco Manso. Marco				2.00	30.04 60.07	-693.00 -695.00	-19,637.70	28.3348 28.3372
II .	EG-19364	NuÃ'es Luis				1.00	30.04	-696.00	-19,727.81	28.3421
"	EG-19365	Cumbe Rodriguez				1.00	30.04	-697.00	-19,757.85	28.3446
	EO 40000	Ke				4.55	22.2:	000.00	40 707 00	00.6470
	EG-19366 EG-19370	Garcia Alvarado Ju Baque Aguilar Jorg				1.00 1.00	30.04 30.04	-698.00 -699.00	-19,787.89 -19,817.93	28.3470 28.3494

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
<u> </u>			HIGHE	l	I II TO LEGGE					
"	EG-19371	Garcia Alvarado Ju				1.00	30.04	-700.00	-19,847.97	28.3518
"	EG-19372	Espinoza Jose .				1.00	30.04	-701.00	-19,878.01	28.3542
"	EG-19379	Baque Aguilar Jorg				1.00	30.04	-702.00	-19,908.05	28.3566
m .	EG-19385	Espinoza Jose .				1.00	30.04	-703.00	-19,938.09	28.3590
2015-05-07	EG-19625	Espinoza Montero L				1.00	30.04	-704.00	-19,968.13	28.3614
2013-03-01										
	EG-19987	Claros Felix				14.00	420.50	-718.00	-20,388.63	28.3638
"	EG-20427	Baque Aguilar Jorg				20.00	600.71	-738.00	-20,989.34	28.3964
2015-05-08	EG-20452	Chiquito Tumbaco D				1.00	30.04	-739.00	-21,019.38	28.4408
"	EG-20454	Baque Aguilar Jorg				1.00	30.04	-740.00	-21,049.42	28.4430
"	EG-20500	Manso. Marco				1.00	30.04	-741.00	-21,079.46	28.4452
m .	EG-20510	Manso, Marco				1.00	30.04	-742.00	-21,109.50	28.4473
"	EG-20510	Manso. Marco				1.00	30.04	-743.00	-21,139.54	28.4495
0045 05 00										
2015-05-09	EG-20690	Manso. Marco				1.00	30.04	-744.00	-21,169.58	28.4516
"	EG-20691	Manso. Marco				1.00	30.04	-745.00	-21,199.62	28.4537
"	EG-20693	Manso. Marco				1.00	30.04	-746.00	-21,229.66	28.4559
"	EG-20694	Manso. Marco				1.00	30.04	-747.00	-21,259.70	28.4580
"	EG-20695	Claros Felix				1.00	30.04	-748.00	-21,289.74	28.4601
"	EG-20696	Manso. Marco				1.00	30.04	-749.00	-21,319.78	28.4622
m .	EG-20697	Manso. Marco				1.00	30.04	-750.00	-21,349.82	28.4643
"										28.4664
0045.05.40	EG-20698	Baque Aguilar Jorg				1.00	30.04	-751.00	-21,379.86	
2015-05-12	EG-21211	Espinoza Montero L				1.00	30.04	-752.00	-21,409.90	28.4685
"	EG-21217	Bedoya Valencia Jo				1.00	30.04	-753.00	-21,439.94	28.4706
"	EG-21225	Manso. Marco				1.00	30.04	-754.00	-21,469.98	28.4727
"	EG-21226	Manso. Marco				1.00	30.04	-755.00	-21,500.02	28.4748
"	EG-21227	Claros Felix				1.00	30.04	-756.00	-21,530.06	28.4768
"	EG-21229	Bague Aguilar Jorg				1.00	30.04	-757.00	-21,560.10	28.4789
"										
	EG-21230	Manso. Marco				1.00	30.04	-758.00	-21,590.14	28.4810
"	EG-21233	Manso. Marco				1.00	30.04	-759.00	-21,620.18	28.4830
"	EG-21234	Manso. Marco				1.00	30.04	-760.00	-21,650.22	28.4851
"	EG-21235	Manso. Marco				1.00	30.04	-761.00	-21,680.26	28.4871
2015-05-13	EG-21574	Manso. Marco				1.00	30.04	-762.00	-21,710.30	28.4892
"	EG-21576	Manso. Marco				1.00	30.04	-763.00	-21,740.34	28.4912
"	EG-21586	Manso. Marco				1.00	30.04	-764.00	-21,770.38	28.4932
,										
	EG-21610	Baque Aguilar Jorg				1.00	30.04	-765.00	-21,800.42	28.4953
"	EG-21612	Baque Aguilar Jorg				1.00	30.04	-766.00	-21,830.46	28.4973
"	EG-21613	Baque Aguilar Jorg				1.00	30.04	-767.00	-21,860.50	28.4993
"	EG-21626	Baque Aguilar Jorg				1.00	30.04	-768.00	-21,890.54	28.5013
II .	EG-21739	Baque Aguilar Jorg				1.00	30.04	-769.00	-21,920.58	28.5033
"	EG-21740	Baque Aguilar Jorg				1.00	30.04	-770.00	-21,950.62	28.5053
"	EG-21741	Baque Aguilar Jorg				1.00	30.04	-771.00	-21,980.66	28.5073
,										
0045.05.44	EG-21745	Baque Aguilar Jorg				1.00	30.04	-772.00	-22,010.70	28.5093
2015-05-14	EG-21770	Baque Aguilar Jorg				1.00	30.04	-773.00	-22,040.74	28.5113
"	EG-21776	Baque Aguilar Jorg				1.00	30.04	-774.00	-22,070.78	28.5132
"	EG-21778	Baque Aguilar Jorg				1.00	30.04	-775.00	-22,100.82	28.5152
"	EG-21779	Baque Aguilar Jorg				1.00	30.04	-776.00	-22,130.86	28.5172
"	EG-21797	Manso. Marco				1.00	30.04	-777.00	-22,160.90	28.5191
"	EG-21807	Manso. Marco				1.00	30.04	-778.00	-22,190.94	28.5211
"										
,	EG-22002	Manso. Marco				1.00	30.04	-779.00	-22,220.98	28.5231
	EG-22003	Manso. Marco				1.00	30.04	-780.00	-22,251.02	28.5250
2015-05-15	EG-22331	Manso. Marco				1.00	30.04	-781.00	-22,281.06	28.5269
"	EG-22348	Manso. Marco				1.00	30.04	-782.00	-22,311.10	28.5289
"	EG-22358	Manso. Marco				1.00	30.04	-783.00	-22,341.14	28.5308
"	EG-22362	Manso, Marco				1.00	30.04	-784.00	-22,371.18	28.5327
"	EG-22394	Manso, Marco				1.00	30.04	-785.00	-22,401.22	28.5347
"	EG-22414					1.00	30.04	-786.00	-22,431.26	28.5366
2015 05 40		Baque Aguilar Jorg							,	
2015-05-18	EG-23010	Tecnico Farbem				1.00	30.04	-787.00	-22,461.30	28.5385
"	EG-23012	Manso. Marco				1.00	30.03	-788.00	-22,491.33	28.5404
"	EG-23023	Baque Aguilar Jorg				1.00	30.04	-789.00	-22,521.37	28.5423
"	EG-23029	Baque Aguilar Jorg				1.00	30.03	-790.00	-22,551.40	28.5442
"	EG-23035	Baque Aguilar Jorg				1.00	30.04	-791.00	-22,581.44	28.5461
m .	EG-23039	Baque Aguilar Jorg				1.00	30.03	-792.00	-22,611.47	28.5480
2015-05-19	EG-23087	Manso. Marco				1.00	30.04	-793.00	-22,641.51	28.5498
2010-00-19										
	EG-23092	Manso. Marco				1.00	30.03	-794.00	-22,671.54	28.5517
	EG-23094	Manso. Marco				1.00	30.04	-795.00	-22,701.58	28.5536
"	EG-23105	Tecnico Farbem				1.00	30.03	-796.00	-22,731.61	28.5554
"	EG-23108	Manso. Marco				1.00	30.04	-797.00	-22,761.65	28.5573
"	EG-23109	Manso. Marco				1.00	30.03	-798.00	-22,791.68	28.5592
u .	EG-23148	Manso. Marco				1.00	30.04	-799.00	-22,821.72	28.5610
"	EG-23149	Manso. Marco				1.00	30.03	-800.00	-22,851.75	28.5629
"										
	EG-23166	Baque Aguilar Jorg				1.00	30.04	-801.00	-22,881.79	28.5647
	EG-23171	Baque Aguilar Jorg				1.00	30.03	-802.00	-22,911.82	28.5665
"	EG-23175	Manso. Marco				1.00	30.04	-803.00	-22,941.86	28.5684
"	EG-23177	Baque Aguilar Jorg				1.00	30.03	-804.00	-22,971.89	28.5702
"	EG-23178	Baque Aguilar Jorg				1.00	30.04	-805.00	-23,001.93	28.5720
2015-05-21	EG-23468	Claros Felix				18.00	540.63	-823.00	-23,542.56	28.5738
						10.00	5.5.00	0_0.00	_5,5 .2.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESUS		INGKESUS	LGNLSUS	LGKLSUS	FINAL	FINAL	
m .	EG-23509	Manso. Marco				1.00	30.03	-824.00	-23,572.59	28.6058
0045 05 00										
2015-05-22	EG-24086	Baque Aguilar Jorg				1.00	30.04	-825.00	-23,602.63	28.6075
"	EG-24107	Baque Aguilar Jorg				1.00	30.03	-826.00	-23,632.66	28.6092
u .	EG-24119	Baque Aguilar Jorg				1.00	30.04	-827.00	-23,662.70	28.6110
"	EG-24140	Manso. Marco				1.00	30.03	-828.00	-23,692.73	28.6127
"	EG-24145	Manso. Marco				1.00	30.04	-829.00	-23,722.77	28.6144
"										
	EG-24154	Manso. Marco				1.00	30.03	-830.00	-23,752.80	28.6161
"	EG-24163	Manso. Marco				1.00	30.04	-831.00	-23,782.84	28.6178
II .	EG-24175	Manso. Marco				1.00	30.03	-832.00	-23,812.87	28.6195
,									•	
	EG-24197	Manso. Marco				1.00	30.04	-833.00	-23,842.91	28.6212
"	EG-24231	Manso. Marco				1.00	30.03	-834.00	-23,872.94	28.6229
II .	EG-24246	Manso. Marco				1.00	30.04	-835.00	-23,902.98	28.6246
0045 05 00										
2015-05-23	EG-24529	Baque Aguilar Jorg				1.00	30.03	-836.00	-23,933.01	28.6263
"	EG-24530	Baque Aguilar Jorg				1.00	30.04	-837.00	-23,963.05	28.6280
u .	EG-24535	Baque Aguilar Jorg				1.00	30.03	-838.00	-23,993.08	28.6297
"	EG-24536	Baque Aguilar Jorg				1.00	30.04	-839.00	-24,023.12	28.6314
"	EG-24537	Baque Aguilar Jorg				1.00	30.03	-840.00	-24,053.15	28.6330
2015-05-25	EG-24832	Baque Aguilar Jorg				1.00	30.04	-841.00	-24,083.19	28.6347
2013-03-23										
"	EG-24835	Baque Aguilar Jorg				1.00	30.03	-842.00	-24,113.22	28.6364
"	EG-24836	Baque Aquilar Jorg				1.00	30.04	-843.00	-24,143.26	28.6380
2015-05-26	EG-24897	Manso. Marco				1.00	30.03	-844.00	-24,173.29	28.6397
2010-00-20										
"	EG-24898	Baque Aguilar Jorg				1.00	30.04	-845.00	-24,203.33	28.6413
m .	EG-24901	Manso. Marco				1.00	30.03	-846.00	-24,233.36	28.6430
"		Manso, Marco								
	EG-24905					1.00	30.04	-847.00	-24,263.40	28.6446
"	EG-24909	Manso. Marco				1.00	30.03	-848.00	-24,293.43	28.6463
"	EG-24910	Manso, Marco				1.00	30.04	-849.00	-24,323.47	28.6479
"										
	EG-24924	Manso. Marco				1.00	30.03	-850.00	-24,353.50	28.6496
"	EG-24925	Manso. Marco				1.00	30.04	-851.00	-24,383.54	28.6512
II .	EG-24926	Manso. Marco				1.00	30.03	-852.00	-24,413.57	28.6528
"	EG-24927	Manso. Marco				1.00	30.04	-853.00	-24,443.61	28.6544
2015-05-27	EG-24956	Tecnico Farbem				1.00	30.03	-854.00	-24,473.64	28.6560
"	EG-25104					1.00	30.04	-855.00	•	28.6577
		Manzo. Marco							-24,503.68	
"	EG-25117	Manzo. Marco				1.00	30.03	-856.00	-24,533.71	28.6593
II .	EG-25171	Manzo. Marco				1.00	30.04	-857.00	-24,563.75	28.6609
,										
	EG-25172	Manzo. Marco				1.00	30.03	-858.00	-24,593.78	28.6625
"	EG-25173	Manzo. Marco				1.00	30.04	-859.00	-24,623.82	28.6641
II .	EG-25176	Manzo. Marco				1.00	30.03	-860.00	-24,653.85	28.6657
"	EG-25177	Manzo. Marco				1.00	30.04	-861.00	-24,683.89	28.6673
II .	EG-25179	Manzo. Marco				1.00	30.03	-862.00	-24,713.92	28.6689
"	EG-25225					1.00	30.04	-863.00	-24,743.96	28.6704
		Baque Aguilar Jorg								
2015-05-28	EG-25404	Manzo. Marco				1.00	30.03	-864.00	-24,773.99	28.6720
"	EG-25405	Manzo. Marco				1.00	30.04	-865.00	-24,804.03	28.6736
"										
	EG-25407	Manzo. Marco				1.00	30.03	-866.00	-24,834.06	28.6752
2015-05-29	EG-25562	Baque Aguilar Jorg				1.00	30.04	-867.00	-24,864.10	28.6767
2015-05-30	EG-25609	Manzo. Marco				1.00	30.03	-868.00	-24,894.13	28.6783
2010 00 00										
	EG-25612	Manzo. Marco				1.00	30.04	-869.00	-24,924.17	28.6799
"	EG-25631	Baque Aguilar Jorg				1.00	30.03	-870.00	-24,954.20	28.6814
m .	EG-25635	Baque Aguilar Jorg				1.00	30.04	-871.00	-24,984.24	28.6830
"										
	EG-25636	Baque Aguilar Jorg				1.00	30.03	-872.00	-25,014.27	28.6845
"	EG-25641	Baque Aguilar Jorg				1.00	30.04	-873.00	-25,044.31	28.6861
"	EG-25642	Baque Aguilar Jorg				1.00	30.03	-874.00	-25,074.34	28.6876
"										
	EG-25647	Baque Aguilar Jorg				1.00	30.04	-875.00	-25,104.38	28.6892
2015-06-01	EG-25807	Baque Aguilar Jorg				1.00	30.04	-876.00	-25,134.42	28.6907
m .	EG-25808	Baque Aguilar Jorg				1.00	30.03	-877.00	-25,164.45	28.6923
"										
	EG-25810	Baque Aguilar Jorg				1.00	30.04	-878.00	-25,194.49	28.6938
"	EG-25817	Baque Aguilar Jorg				1.00	30.03	-879.00	-25,224.52	28.6953
"	EG-25827	Baque Aguilar Jorg				1.00	30.04	-880.00	-25,254.56	28.6968
"										
	EG-25830	Baque Aguilar Jorg				1.00	30.03	-881.00	-25,284.59	28.6984
2015-06-02	EG-25974	Baque Aguilar Jorg				1.00	30.04	-882.00	-25,314.63	28.6999
"	EG-25989	Manzo. Marco				9.00	270.31	-891.00	-25,584.94	28.7014
2015 06 02	EG-26090					1.00	30.04	-892.00	-25,614.98	28.7149
2015-06-03		Baque Aguilar Jorg								
"	EG-26091	Manzo. Marco				1.00	30.03	-893.00	-25,645.01	28.7163
"	EG-26092	Manzo. Marco				1.00	30.04	-894.00	-25,675.05	28.7178
"	EG-26096	Manzo. Marco				1.00	30.03	-895.00	-25,705.08	28.7193
"	EG-26105	Manzo. Marco				1.00	30.04	-896.00	-25,735.12	28.7208
"	EG-26112	Manzo. Marco				1.00	30.03	-897.00	-25,765.15	28.7222
"										
	EG-26116	Manzo. Marco				1.00	30.04	-898.00	-25,795.19	28.7237
"	EG-26129	Baque Aguilar Jorg				1.00	30.03	-899.00	-25,825.22	28.7252
2015-06-04	EG-26254	Baque Aguilar Jorg				1.00	30.04	-900.00	-25,855.26	28.7266
	EG-26255	Baque Aguilar Jorg				1.00	30.03	-901.00	-25,885.29	28.7281
"	EG-26257	Baque Aguilar Jorg				1.00	30.04	-902.00	-25,915.33	28.7295
m .	EG-26258	Baque Aguilar Jorg				1.00	30.03	-903.00	-25,945.36	28.7310
"		Manzo. Marco								
	EG-26272					1.00	30.04	-904.00	-25,975.40	28.7324
"	EG-26278	Manzo. Marco				1.00	30.03	-905.00	-26,005.43	28.7338
m .	EG-26282	Manzo. Marco				1.00	30.03	-906.00	-26,035.46	28.7353
						1.00	55.00	555.00	_5,555.45	_5., 500

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
		1	<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
<u> </u>		<u> </u>	HIGHLEGG		I II TORKEGOO I					
"	EG-26290	Manzo. Marco				1.00	30.04	-907.00	-26,065.50	28.7367
"	EG-26305	Manzo. Marco				1.00	30.03	-908.00	-26,095.53	28.7381
"	EG-26306	Manzo. Marco				1.00	30.04	-909.00	-26,125.57	28.7396
m .	EG-26307	Manzo. Marco				1.00	30.03	-910.00	-26,155.60	28.7410
"	EG-26308	Manzo. Marco				1.00	30.04	-911.00	-26,185.64	28.7424
"	EG-26309	Manzo. Marco				1.00	30.03	-912.00	-26,215.67	28.7438
"	EG-26312	Baque Aguilar Jorg				1.00	30.04	-913.00	-26,245.71	28.7453
2015-06-05	EG-26406	Baque Aguilar Jorg				1.00	30.03	-914.00	-26,275.74	28.7467
"	EG-26409	Baque Aguilar Jorg				1.00	30.04	-915.00	-26,305.78	28.7481
"										
	EG-26419	Baque Aguilar Jorg				1.00	30.03	-916.00	-26,335.81	28.7495
"	EG-26426	Baque Aguilar Jorg				1.00	30.04	-917.00	-26,365.85	28.7509
"	EG-26441	Manzo. Marco				1.00	30.03	-918.00	-26,395.88	28.7523
"	EG-26442	Manzo. Marco				1.00	30.04	-919.00	-26,425.92	28.7537
II .	EG-26443	Manzo. Marco				1.00	30.03	-920.00	-26,455.95	28.7551
"	EG-26444					1.00	30.04			
		Manzo. Marco						-921.00	-26,485.99	28.7565
"	EG-26445	Manzo. Marco				30.00	901.05	-951.00	-27,387.04	28.7579
2015-06-08	EG-26668	Baque Aguilar Jorg				1.00	30.03	-952.00	-27,417.07	28.7981
"	EG-26677	Baque Aguilar Jorg				1.00	30.04	-953.00	-27,447.11	28.7994
"	EG-26678	Baque Aguilar Jorg				1.00	30.03	-954.00	-27,477.14	28.8007
"						1.00				
0045 00 00	EG-26681	Baque Aguilar Jorg					30.04	-955.00	-27,507.18	28.8020
2015-06-09	EG-26872	Baque Aguilar Jorg				1.00	30.03	-956.00	-27,537.21	28.8033
2015-06-10	EG-26985	Manzo. Marco				1.00	30.04	-957.00	-27,567.25	28.8046
"	EG-27174	Claros Merchan Fel				1.00	30.03	-958.00	-27,597.28	28.8059
2015-06-11	EG-27175	Baque Aguilar Jorg				1.00	30.04	-959.00	-27,627.32	28.8072
	EG-27176	Baque Aguilar Jorg				1.00	30.03	-960.00	-27,657.35	28.8085
,									,	
	EG-27178	Baque Aguilar Jorg				1.00	30.04	-961.00	-27,687.39	28.8097
2015-06-12	EG-27270	Baque Aguilar Jorg				1.00	30.03	-962.00	-27,717.42	28.8110
"	EG-27271	Baque Aguilar Jorg				1.00	30.04	-963.00	-27,747.46	28.8123
"	EG-27274	Baque Aguilar Jorg				1.00	30.03	-964.00	-27,777.49	28.8136
2015-06-16	EG-27617	Baque Aguilar Jorg				1.00	30.04	-965.00	-27,807.53	28.8148
2013-00-10										
	EG-27621	Baque Aguilar Jorg				1.00	30.03	-966.00	-27,837.56	28.8161
"	EG-27628	Baque Aguilar Jorg				1.00	30.04	-967.00	-27,867.60	28.8173
2015-06-17	EG-27968	Claros Merchan Fel				1.00	30.03	-968.00	-27,897.63	28.8186
"	EG-27976	Baque Aguilar Jorg				1.00	30.04	-969.00	-27,927.67	28.8199
"	EG-27977	Baque Aguilar Jorg				1.00	30.03	-970.00	-27,957.70	28.8211
2015-06-18	EG-28041	Baque Aguilar Jorg				1.00	30.04	-971.00	-27,987.74	28.8224
2010 00 10	EG-28046	Baque Aguilar Jorg				1.00	30.03	-972.00	-28,017.77	28.8236
,,										
0045 00 40	EG-28047	Baque Aguilar Jorg				1.00	30.04	-973.00	-28,047.81	28.8249
2015-06-19	EG-28119	Baque Aguilar Jorg				1.00	30.03	-974.00	-28,077.84	28.8261
"	EG-28121	Baque Aguilar Jorg				1.00	30.04	-975.00	-28,107.88	28.8274
"	EG-28124	Conforme Mazzini J				1.00	30.03	-976.00	-28,137.91	28.8286
II .	EG-28126	Conforme Mazzini J				1.00	30.04	-977.00	-28,167.95	28.8298
2015-06-22	EG-28234	Conforme Mazzini J				1.00	30.03	-978.00	-28,197.98	28.8311
2015-06-23	EG-28274	Baque Aguilar Jorg				1.00	30.04	-979.00	-28,228.02	28.8323
	EG-28275	Baque Aguilar Jorg				1.00	30.03	-980.00	-28,258.05	28.8335
"	EG-28278	Baque Aguilar Jorg				1.00	30.04	-981.00	-28,288.09	28.8347
"	EG-28279	Conforme Mazzini J				1.00	30.03	-982.00	-28,318.12	28.8360
"	EG-28282	Claros Merchan Fel				1.00	30.04	-983.00	-28,348.16	28.8372
2015-06-24	EG-28300	Claros Merchan Fel				1.00	30.03	-984.00	-28,378.19	28.8384
"	EG-28317					1.00		-985.00	-28,408.23	28.8396
2015 00 05		Baque Aguilar Jorg					30.04			
2015-06-25	EG-28322	Baque Aguilar Jorg				1.00	30.03	-986.00	-28,438.26	28.8408
"	EG-28327	Baque Aguilar Jorg				1.00	30.04	-987.00	-28,468.30	28.8420
II .	EG-28330	Baque Aguilar Jorg				1.00	30.03	-988.00	-28,498.33	28.8433
II .	EG-28332	Baque Aguilar Jorg				1.00	30.04	-989.00	-28,528.37	28.8445
II .	EG-28385	Manzo Pin Marco An				1.00	30.03	-990.00	-28,558.40	28.8457
ıı .		Manzo Pin Marco An								
	EG-28386					1.00	30.04	-991.00	-28,588.44	28.8469
"	EG-28388	Manzo Pin Marco An				1.00	30.03	-992.00	-28,618.47	28.8481
"	EG-28389	Manzo Pin Marco An				1.00	30.04	-993.00	-28,648.51	28.8493
"	EG-28390	Baque Aguilar Jorg				1.00	30.03	-994.00	-28,678.54	28.8505
"	EG-28391	Manzo Pin Marco An				1.00	30.04	-995.00	-28,708.58	28.8516
"	EG-28395	Manzo Pin Marco An				1.00	30.03	-996.00	-28,738.61	28.8528
"										
,	EG-28396	Manzo Pin Marco An				1.00	30.04	-997.00	-28,768.65	28.8540
	EG-28400	Manzo Pin Marco An				1.00	30.03	-998.00	-28,798.68	28.8552
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	30.04	-999.00	-28,828.72	28.8564
II .	EG-28402	Manzo Pin Marco An				1.00	30.03	-1,000.00	-28,858.75	28.8576
"	EG-28404	Baque Aguilar Jorg				1.00	30.04	-1,001.00	-28,888.79	28.8588
u .	EG-28405	Baque Aguilar Jorg				1.00	30.03	-1,002.00	-28,918.82	28.8599
"	EG-28410	Baque Aguilar Jorg				1.00	30.04	-1,002.00	-28,948.86	28.8611
"	EG-28415					1.00	30.04	-1,003.00	-28,978.89	28.8623
"		Baque Aguilar Jorg								
	EG-28417	Baque Aguilar Jorg				1.00	30.04	-1,005.00	-29,008.93	28.8634
	EG-28438	Claros Merchan Fel				1.00	30.03	-1,006.00	-29,038.96	28.8646
"	EG-28439	Claros Merchan Fel				1.00	30.04	-1,007.00	-29,069.00	28.8658
"	EG-28442	Claros Merchan Fel				1.00	30.03	-1,008.00	-29,099.03	28.8669
II .	EG-28443	Claros Merchan Fel				1.00	30.04	-1,009.00	-29,129.07	28.8681
ıı .	EG-28444	Claros Merchan Fel				1.00	30.03	-1,010.00	-29,159.10	28.8692
						1.50	23.00	.,0.0.00	_5,.55.15	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
0.,,	00 1.00.	5.115211, 5251110	INGRESOS	' "	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	0.41
	I		INGINESUS		INGUESOS				•	
"	EG-28445	Claros Merchan Fel				1.00	30.04	-1,011.00	-29,189.14	28.8704
2015-06-27	EG-28437	Claros Merchan Fel				1.00	30.03	-1,012.00	-29,219.17	28.8716
"	EG-28440	Claros Merchan Fel				1.00	30.04	-1,013.00	-29,249.21	28.8727
"	EG-28441	Tumbaco Roman				1.00	30.03	-1,013.00	-29,279.24	28.8738
	LG-2044 I					1.00	30.03	-1,014.00	-23,213.24	20.0730
	=0.00440	Fel								
"	EG-28446	Claros Merchan Fel				1.00	30.04	-1,015.00	-29,309.28	28.8750
"	EG-28447	Claros Merchan Fel				1.00	30.03	-1,016.00	-29,339.31	28.8761
"	EG-28448	Claros Merchan Fel				1.00	30.04	-1,017.00	-29,369.35	28.8773
II .	EG-28454	Baque Aguilar Jorg				1.00	30.03	-1,018.00	-29,399.38	28.8784
II .	EG-28464	Baque Aguilar Jorg				1.00	30.04	-1,019.00	-29,429.42	28.8795
,,									,	
0045 00 00	EG-28465	Baque Aguilar Jorg				1.00	30.03	-1,020.00	-29,459.45	28.8807
2015-06-29	EG-28566	Baque Aguilar Jorg				1.00	30.04	-1,021.00	-29,489.49	28.8818
"	EG-28569	Baque Aguilar Jorg				1.00	30.03	-1,022.00	-29,519.52	28.8829
"	EG-28577	Baque Aguilar Jorg				1.00	30.04	-1,023.00	-29,549.56	28.8841
II .	EG-28579	Baque Aguilar Jorg				1.00	30.03	-1,024.00	-29,579.59	28.8852
"	EG-28580	Baque Aguilar Jorg				1.00	30.04	-1,025.00	-29,609.63	28.8863
"	EG-28581							-1,025.00		28.8874
		Baque Aguilar Jorg				1.00	30.03		-29,639.66	
"	EG-28588	Manzo Pin Marco An				1.00	30.04	-1,027.00	-29,669.70	28.8886
"	EG-28591	Manzo Pin Marco An				1.00	30.03	-1,028.00	-29,699.73	28.8897
"	EG-28595	Manzo Pin Marco An				1.00	30.04	-1,029.00	-29,729.77	28.8908
"	EG-28599	Manzo Pin Marco An				1.00	30.03	-1,030.00	-29,759.80	28.8919
"	EG-28600	Manzo Pin Marco An				1.00	30.04	-1,031.00	-29,789.84	28.8930
"										
004= 0= ==	EG-28601	Manzo Pin Marco An				1.00	30.03	-1,032.00	-29,819.87	28.8941
2015-06-30	EG-28669	Baque Aguilar Jorg				1.00	30.04	-1,033.00	-29,849.91	28.8952
"	EG-28670	Baque Aguilar Jorg				1.00	30.03	-1,034.00	-29,879.94	28.8963
"	EG-28672	Baque Aguilar Jorg				1.00	30.04	-1,035.00	-29,909.98	28.8974
"	EG-28673	Baque Aguilar Jorg				1.00	30.03	-1,036.00	-29,940.01	28.8985
"	EG-28674					1.00	30.04	-1,037.00	-29,970.05	28.8996
		Baque Aguilar Jorg							,	
	EG-28675	Baque Aguilar Jorg				1.00	30.03	-1,038.00	-30,000.08	28.9007
"	EG-28676	Baque Aguilar Jorg				1.00	30.04	-1,039.00	-30,030.12	28.9018
"	EG-28678	Manzo Pin Marco An				1.00	30.03	-1,040.00	-30,060.15	28.9029
II .	EG-28704	Baque Aguilar Jorg				1.00	30.04	-1,041.00	-30,090.19	28.9040
2015-07-01	EG-28715	Manzo Pin Marco An				1.00	30.04	-1,042.00	-30,120.23	28.9051
2013-07-01										
	EG-28716	Manzo Pin Marco An				1.00	30.03	-1,043.00	-30,150.26	28.9062
"	EG-28717	Manzo Pin Marco An				1.00	30.04	-1,044.00	-30,180.30	28.9072
"	EG-28718	Manzo Pin Marco An				1.00	30.03	-1,045.00	-30,210.33	28.9083
"	EG-28719	Manzo Pin Marco An				1.00	30.04	-1,046.00	-30,240.37	28.9094
"	EG-28790	Baque Aguilar Jorg				1.00	30.03	-1,047.00	-30,270.40	28.9105
II .	EG-28794	Baque Aguilar Jorg				1.00	30.04	-1,048.00	-30,300.44	28.9116
"	EG-28797									
		Baque Aguilar Jorg				1.00	30.03	-1,049.00	-30,330.47	28.9126
"	EG-28802	Baque Aguilar Jorg				1.00	30.04	-1,050.00	-30,360.51	28.9137
"	EG-28804	Baque Aguilar Jorg				1.00	30.03	-1,051.00	-30,390.54	28.9148
"	EG-28806	Baque Aguilar Jorg				1.00	30.04	-1,052.00	-30,420.58	28.9158
"	EG-28807	Baque Aguilar Jorg				1.00	30.03	-1,053.00	-30,450.61	28.9169
"	EG-28808	Baque Aguilar Jorg				1.00	30.04	-1,054.00	-30,480.65	28.9180
2045 07 02										
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	30.03	-1,055.00	-30,510.68	28.9190
	EG-28834	Baque Aguilar Jorg				1.00	30.04	-1,056.00	-30,540.72	28.9201
"	EG-28836	Baque Aguilar Jorg				1.00	30.03	-1,057.00	-30,570.75	28.9211
"	EG-28900	Claros Merchan Fel				1.00	30.04	-1,058.00	-30,600.79	28.9222
"	EG-28901	Claros Merchan Fel				1.00	30.03	-1,059.00	-30,630,82	28.9232
II .	EG-28904	Claros Merchan Fel				1.00	30.04	-1,060.00	-30,660.86	28.9243
"	EG-28905	Tumbaco Roman				1.00	30.03	-1,061.00	-30,690.89	
	LG-20900					1.00	30.03	-1,001.00	-30,090.09	28.9253
	FO 00000	Fel					00.00	4 000 00	00 700 00	00.000:
	EG-28906	Claros Merchan Fel				1.00	30.04	-1,062.00	-30,720.93	28.9264
"	EG-28907	Claros Merchan Fel				1.00	30.03	-1,063.00	-30,750.96	28.9274
"	EG-28908	Claros Merchan Fel				1.00	30.04	-1,064.00	-30,781.00	28.9285
"	EG-28909	Claros Merchan Fel				1.00	30.03	-1,065.00	-30,811.03	28.9295
"	EG-28912	Claros Merchan Fel				1.00	30.04	-1,066.00	-30,841.07	28.9305
"										
	EG-28917	Claros Merchan Fel				1.00	30.03	-1,067.00	-30,871.10	28.9316
"	EG-28959	Manzo Pin Marco An				1.00	30.04	-1,068.00	-30,901.14	28.9326
"	EG-28961	Manzo Pin Marco An				1.00	30.03	-1,069.00	-30,931.17	28.9337
"	EG-28963	Manzo Pin Marco An				1.00	30.04	-1,070.00	-30,961.21	28.9347
"	EG-28971	Manzo Pin Marco An				1.00	30.03	-1,071.00	-30,991.24	28.9357
ıı .	EG-28972	Manzo Pin Marco An				1.00	30.04	-1,072.00	-31,021.28	28.9367
"										
	EG-28974	Manzo Pin Marco An				1.00	30.03	-1,073.00	-31,051.31	28.9378
	EG-28975	Manzo Pin Marco An				1.00	30.04	-1,074.00	-31,081.35	28.9388
2015-07-03	EG-29001	Baque Aguilar Jorg				1.00	30.03	-1,075.00	-31,111.38	28.9398
"	EG-29002	Baque Aguilar Jorg				1.00	30.04	-1,076.00	-31,141.42	28.9408
u .	EG-29003	Baque Aguilar Jorg				1.00	30.03	-1,077.00	-31,171.45	28.9418
"	EG-29012	Baque Aguilar Jorg				1.00	30.04	-1,077.00	-31,201.49	28.9429
"										
	EG-29015	Manzo Pin Marco An				1.00	30.03	-1,079.00	-31,231.52	28.9439
"	EG-29016	Manzo Pin Marco An				1.00	30.04	-1,080.00	-31,261.56	28.9449
"	EG-29018	Manzo Pin Marco An				1.00	30.03	-1,081.00	-31,291.59	28.9459
2015-07-04	EG-29024	Manzo Pin Marco An				1.00	30.04	-1,082.00	-31,321.63	28.9469
"	EG-29025	Manzo Pin Marco An				1.00	30.03	-1,083.00	-31,351.66	28.9479
							- 3.00	, 5.00	,	

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS		INGINESOS	LUNLOUG	LUNLOUG			
"	EG-29026	Manzo Pin Marco An				1.00	30.04	-1,084.00	-31,381.70	28.9489
II .	EG-29027	Manzo Pin Marco An				1.00	30.03	-1,085.00	-31,411.73	28.9499
2015-07-07	EG-29059	Manzo Pin Marco An				1.00	30.04	-1,086.00	-31,441.77	28.9509
2013-01-01										
	EG-29061	Manzo Pin Marco An				1.00	30.03	-1,087.00	-31,471.80	28.9519
"	EG-29064	Manzo Pin Marco An				1.00	30.04	-1,088.00	-31,501.84	28.9529
"	EG-29065	Manzo Pin Marco An				1.00	30.03	-1,089.00	-31,531.87	28.9539
II .	EG-29067	Baque Aguilar Jorg				1.00	30.04	-1,090.00	-31,561.91	28.9549
"	EG-29072	Baque Aguilar Jorg				1.00	30.03	-1,091.00	-31,591.94	28.9559
	EG-29073	Baque Aguilar Jorg				1.00	30.04	-1,092.00	-31,621.98	28.9569
"	EG-29075	Baque Aguilar Jorg				1.00	30.03	-1,093.00	-31,652.01	28.9579
"	EG-29078	Baque Aguilar Jorg				1.00	30.04	-1,094.00	-31,682.05	28.9588
"	EG-29080	Baque Aguilar Jorg				1.00	30.03	-1,095.00	-31,712.08	28.9598
II .	EG-29083	Baque Aguilar Jorg				1.00	30.04	-1,096.00	-31,742.12	28.9608
"									,	
	EG-29087	Baque Aguilar Jorg				1.00	30.03	-1,097.00	-31,772.15	28.9618
"	EG-29089	Baque Aguilar Jorg				1.00	30.04	-1,098.00	-31,802.19	28.9628
2015-07-08	EG-29323	Manzo Pin Marco An				1.00	30.03	-1,099.00	-31,832.22	28.9637
"	EG-29324	Manzo Pin Marco An				1.00	30.04	-1,100.00	-31,862.26	28.9647
II .	EG-29325	Manzo Pin Marco An				1.00	30.03	-1,101.00	-31,892.29	28.9657
"	EG-29326	Baque Aguilar Jorg				1.00	30.04	-1,102.00	-31,922.33	28.9667
	EG-29328	Manzo Pin Marco An				1.00	30.03	-1,103.00	-31,952.36	28.9676
"	EG-29329	Baque Aguilar Jorg				1.00	30.04	-1,104.00	-31,982.40	28.9686
II .	EG-29335	Baque Aguilar Jorg				1.00	30.03	-1,105.00	-32,012.43	28.9696
2015-07-09	EG-29453	Baque Aguilar Jorg				1.00	30.04	-1,106.00	-32,042.47	28.9705
2015-07-10	EG-29514	Baque Aguilar Jorg				1.00	30.03	-1,107.00	-32,072.50	28.9715
2010 01-10	EG-29515							,		
		Manzo Pin Marco An				1.00	30.04	-1,108.00	-32,102.54	28.9724
	EG-29516	Manzo Pin Marco An				1.00	30.03	-1,109.00	-32,132.57	28.9734
"	EG-29518	Baque Aguilar Jorg				1.00	30.04	-1,110.00	-32,162.61	28.9744
"	EG-29526	Baque Aguilar Jorg				1.00	30.03	-1,111.00	-32,192.64	28.9753
"	EG-29528	Baque Aguilar Jorg				1.00	30.04	-1,112.00	-32,222.68	28.9763
II .	EG-29530	Baque Aguilar Jorg				1.00	30.03	-1,113.00	-32,252.71	28.9772
2015-07-13	EG-29644	Baque Aguilar Jorg				1.00	30.04	-1,114.00	-32,282.75	28.9782
2010 07 10	EG-29647	Baque Aguilar Jorg				1.00	30.03	-1,115.00	-32,312.78	28.9791
"										
	EG-29656	Baque Aguilar Jorg				1.00	30.04	-1,116.00	-32,342.82	28.9801
	EG-29658	Baque Aguilar Jorg				1.00	30.03	-1,117.00	-32,372.85	28.9810
"	EG-29662	Baque Aguilar Jorg				1.00	30.04	-1,118.00	-32,402.89	28.9820
"	EG-29664	Baque Aguilar Jorg				1.00	30.03	-1,119.00	-32,432.92	28.9829
"	EG-29667	Baque Aguilar Jorg				1.00	30.04	-1,120.00	-32,462.96	28.9838
II .	EG-29675	Baque Aguilar Jorg				1.00	30.03	-1,121.00	-32,492.99	28.9848
"	EG-29676	Baque Aguilar Jorg				1.00	30.04	-1,122.00	-32,523.03	28.9857
II .	EG-29677	Baque Aguilar Jorg				1.00	30.03	-1,123.00	-32,553.06	28.9867
"										
0045 07 44	EG-29678	Manzo Pin Marco An				1.00	30.04	-1,124.00	-32,583.10	28.9876
2015-07-14	EG-29735	Manzo Pin Marco An				1.00	30.03	-1,125.00	-32,613.13	28.9885
"	EG-29736	Manzo Pin Marco An				1.00	30.04	-1,126.00	-32,643.17	28.9894
"	EG-29737	Manzo Pin Marco An				1.00	30.03	-1,127.00	-32,673.20	28.9904
"	EG-29738	Manzo Pin Marco An				1.00	30.04	-1,128.00	-32,703.24	28.9913
"	EG-29739	Manzo Pin Marco An				1.00	30.03	-1,129.00	-32,733.27	28.9922
"	EG-29740	Manzo Pin Marco An				1.00	30.04	-1,130.00	-32,763.31	28.9932
"	EG-29746	Baque Aguilar Jorg				1.00	30.03	-1,131.00	-32,793.34	28.9941
"										
0045 07 45	EG-29753	Baque Aguilar Jorg				1.00	30.04	-1,132.00	-32,823.38	28.9950
2015-07-15	EG-29996	Manzo Pin Marco An				1.00	26.65	-1,133.00	-32,850.03	28.9959
"	EG-30007	Manzo Pin Marco An				1.00	26.65	-1,134.00	-32,876.68	28.9938
"	EG-30017	Manzo Pin Marco An				1.00	26.65	-1,135.00	-32,903.33	28.9918
II .	EG-30018	Manzo Pin Marco An				1.00	26.65	-1,136.00	-32,929.98	28.9897
II .	EG-30019	Manzo Pin Marco An				1.00	26.65	-1,137.00	-32,956.63	28.9877
II .	EG-30020	Manzo Pin Marco An				1.00	26.65	-1,138.00	-32,983.28	28.9856
"	EG-30020	Manzo Pin Marco An				1.00	26.65	-1,139.00	-33,009.93	28.9836
"										
	EG-30024	Baque Aguilar Jorg				1.00	26.65	-1,140.00	-33,036.58	28.9815
"	EG-30028	Baque Aguilar Jorg				1.00	26.65	-1,141.00	-33,063.23	28.9795
2015-07-16	EG-30169	Manzo Pin Marco An				1.00	26.65	-1,142.00	-33,089.88	28.9774
"	EG-30170	Manzo Pin Marco An				1.00	26.65	-1,143.00	-33,116.53	28.9754
"	EG-30171	Manzo Pin Marco An				1.00	26.65	-1,144.00	-33,143.18	28.9733
"	EG-30172	Manzo Pin Marco An				1.00	26.65	-1,145.00	-33,169.83	28.9713
"										
"	EG-30173	Manzo Pin Marco An				1.00	26.65	-1,146.00	-33,196.48	28.9693
	EG-30174	Manzo Pin Marco An				1.00	26.65	-1,147.00	-33,223.13	28.9673
"	EG-30175	Manzo Pin Marco An				1.00	26.65	-1,148.00	-33,249.78	28.9652
"	EG-30176	Manzo Pin Marco An				1.00	26.65	-1,149.00	-33,276.43	28.9632
"	EG-30177	Manzo Pin Marco An				1.00	26.65	-1,150.00	-33,303.08	28.9612
II .	EG-30180	Baque Aguilar Jorg				1.00	26.65	-1,151.00	-33,329.73	28.9592
"	EG-30183	Baque Aguilar Jorg				1.00	26.65	-1,152.00	-33,356.38	28.9572
II .	EG-30187	Baque Aguilar Jorg				1.00	26.65	-1,153.00	-33,383.03	28.9552
"	EG-30191					1.00	26.65	-1,154.00	-33,409.68	28.9532
"		Baque Aguilar Jorg								
	EG-30192	Baque Aguilar Jorg				1.00	26.65	-1,155.00	-33,436.33	28.9512
	EG-30194	Baque Aguilar Jorg				1.00	26.65	-1,156.00	-33,462.98	28.9492
2015-07-17	EG-30293	Claros Merchan Fel				1.00	26.65	-1,157.00	-33,489.63	28.9472
"	EG-30296	Manzo Pin Marco An				1.00	26.65	-1,158.00	-33,516.28	28.9452

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOB.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-30297	Manzo Pin Marco An				1.00	26.65	-1,159.00	-33,542.93	28.9432
"	EG-30298	Manzo Pin Marco An				1.00	26.65	-1,160.00	-33,569.58	28.9413
	EG-30299	Manzo Pin Marco An				1.00	26.65	-1,161.00	-33,596.23	28.9393
"	EG-30300	Manzo Pin Marco An				1.00	26.65	-1,162.00	-33,622.88	28.9373
"	EG-30301	Manzo Pin Marco An				1.00	26.65	-1,163.00	-33,649.53	28.9354
									•	
"	EG-30302	Manzo Pin Marco An				1.00	26.65	-1,164.00	-33,676.18	28.9334
II .	EG-30304	Baque Aguilar Jorg				1.00	26.65	-1,165.00	-33,702.83	28.9314
"	EG-30310	Baque Aguilar Jorg				1.00	26.65	-1,166.00	-33,729.48	28.9295
_										
"	EG-30314	Baque Aguilar Jorg				1.00	26.65	-1,167.00	-33,756.13	28.9275
2015-07-18	EG-30315	Baque Aguilar Jorg				1.00	26.65	-1,168.00	-33,782.78	28.9256
2015-07-20	EG-30483	Manzo Pin Marco An				1.00	26.65	-1,169.00	-33,809.43	28.9236
2013-07-20										
"	EG-30484	Manzo Pin Marco An				1.00	26.65	-1,170.00	-33,836.08	28.9217
"	EG-30485	Manzo Pin Marco An				1.00	26.65	-1,171.00	-33,862.73	28.9197
II .	EG-30487	Manzo Pin Marco An				1.00	26.65	-1,172.00	-33,889.38	28.9178
	EG-30488	Manzo Pin Marco An				1.00	26.65	-1,173.00	-33,916.03	28.9159
"	EG-30491	Manzo Pin Marco An				1.00	26.65	-1,174.00	-33,942.68	28.9139
"	EG-30496	Baque Aguilar Jorg				1.00	26.65	-1,175.00	-33,969.33	28.9120
,										
	EG-30497	Baque Aguilar Jorg				1.00	26.65	-1,176.00	-33,995.98	28.9101
"	EG-30498	Baque Aguilar Jorg				1.00	26.65	-1,177.00	-34,022.63	28.9081
II .	EG-30502	Baque Aguilar Jorg				1.00	26.65	-1,178.00	-34,049.28	28.9062
"										
	EG-30503	Baque Aguilar Jorg				1.00	26.65	-1,179.00	-34,075.93	28.9043
"	EG-30504	Baque Aguilar Jorg				1.00	26.65	-1,180.00	-34,102.58	28.9024
m .	EG-30510	Baque Aguilar Jorg				1.00	26.65	-1,181.00	-34,129.23	28.9005
"	EG-30510					1.00	26.65		-34,155.88	28.8986
		Baque Aguilar Jorg						-1,182.00		
"	EG-30520	Baque Aguilar Jorg				1.00	26.65	-1,183.00	-34,182.53	28.8967
2015-07-21	EG-30735	Manzo Pin Marco An				1.00	26.65	-1,184.00	-34,209.18	28.8948
		Manzo Pin Marco An				1.00			-34,235.83	28.8929
_	EG-30736						26.65	-1,185.00		
"	EG-30737	Manzo Pin Marco An				1.00	26.65	-1,186.00	-34,262.48	28.8910
"	EG-30739	Baque Aguilar Jorg				1.00	26.65	-1,187.00	-34,289.13	28.8891
u .	EG-30741	Baque Aguilar Jorg				1.00	26.65	-1,188.00	-34,315.78	28.8872
2015-07-22	EG-30779	Manzo Pin Marco An				1.00	26.65	-1,189.00	-34,342.43	28.8853
"	EG-30782	Manzo Pin Marco An				1.00	26.65	-1,190.00	-34,369.08	28.8835
"	EG-30783	Baque Aguilar Jorg				1.00	26.65	-1,191.00	-34,395.73	28.8816
	EG-30784	Baque Aguilar Jorg				1.00	26.65	-1,192.00	-34,422.38	28.8797
"	EG-30786	Baque Aguilar Jorg				1.00	26.65	-1,193.00	-34,449.03	28.8778
"	EG-30787	Baque Aguilar Jorg				1.00	26.65	-1,194.00	-34,475.68	28.8760
2015-07-23	EG-30889	Baque Aguilar Jorg				1.00	26.66	-1,195.00	-34,502.34	28.8741
2015-08-07	EG-32057	Baque Aguilar Jorg				1.00	29.07	-1,196.00	-34,531.41	28.8723
2015-08-08	EG-33056	Manzo Pin Marco An				20.00	581.34	-1,216.00	-35,112.75	28.8724
"	EG-33102	Baque Aguilar Jorg				1.00	29.07	-1,217.00	-35,141.82	28.8756
,										
	EG-33103	Baque Aguilar Jorg				1.00	29.07	-1,218.00	-35,170.89	28.8758
"	EG-33104	Baque Aguilar Jorg				1.00	29.07	-1,219.00	-35,199.96	28.8759
"	EG-33106	Baque Aguilar Jorg				1.00	29.07	-1,220.00	-35,229.03	28.8761
"		Baque Aguilar Jorg								
	EG-33107	. 5				1.00	29.07	-1,221.00	-35,258.10	28.8763
2015-08-09	EG-33156	Baque Aguilar Jorg				14.00	406.94	-1,235.00	-35,665.04	28.8764
2015-08-10	EG-33157	Claros Merchan Fel				1.00	29.07	-1,236.00	-35,694.11	28.8786
"	EG-33159	Baque Aguilar Jorg				1.00	29.07	-1,237.00	-35,723.18	28.8787
-	EG-33161	Baque Aguilar Jorg				1.00	29.07	-1,238.00	-35,752.25	28.8789
"	EG-33162	Baque Aguilar Jorg				1.00	29.07	-1,239.00	-35,781.32	28.8790
m .	EG-33163	Baque Aguilar Jorg				1.00	29.07	-1,240.00	-35,810.39	28.8792
,										
	EG-33164	Baque Aguilar Jorg				1.00	29.07	-1,241.00	-35,839.46	28.8793
"	EG-33165	Baque Aguilar Jorg				1.00	29.07	-1,242.00	-35,868.53	28.8795
m .	EG-33167	Baque Aguilar Jorg				1.00	29.07	-1,243.00	-35,897.60	28.8797
"								-1,244.00		
	EG-33168	Baque Aguilar Jorg				1.00	29.07	,	-35,926.67	28.8798
"	EG-33169	Baque Aguilar Jorg				1.00	29.07	-1,245.00	-35,955.74	28.8800
"	EG-33170	Baque Aguilar Jorg				1.00	29.07	-1,246.00	-35,984.81	28.8801
u .	EG-33172	Baque Aguilar Jorg				1.00	29.07	-1,247.00	-36,013.88	28.8803
								,		
"	EG-33174	Baque Aguilar Jorg				1.00	29.07	-1,248.00	-36,042.95	28.8804
"	EG-33175	Baque Aguilar Jorg				1.00	29.07	-1,249.00	-36,072.02	28.8806
II .	EG-33178	Baque Aguilar Jorg				1.00	29.07	-1,250.00	-36,101.09	28.8807
,										
	EG-33202	Baque Aguilar Jorg				1.00	29.07	-1,251.00	-36,130.16	28.8809
"	EG-33205	Baque Aguilar Jorg				1.00	29.07	-1,252.00	-36,159.23	28.8810
"	EG-33211	Baque Aguilar Jorg				1.00	29.07	-1,253.00	-36,188.30	28.8812
"										
	EG-33214	Baque Aguilar Jorg				1.00	29.07	-1,254.00	-36,217.37	28.8813
"	EG-33216	Baque Aguilar Jorg				1.00	29.07	-1,255.00	-36,246.44	28.8815
"	EG-33217	Baque Aguilar Jorg				1.00	29.07	-1,256.00	-36,275.51	28.8816
"	EG-33218	Baque Aguilar Jorg				1.00	29.07	-1,257.00	-36,304.58	28.8818
"	EG-33219	Baque Aguilar Jorg				1.00	29.07	-1,258.00	-36,333.65	28.8819
"	EG-33220	Baque Aguilar Jorg				1.00	29.07	-1,259.00	-36,362.72	28.8821
m .	EG-33221	Baque Aguilar Jorg				1.00	29.07	-1,260.00	-36,391.79	28.8822
									•	
	EG-33222	Baque Aguilar Jorg				1.00	29.07	-1,261.00	-36,420.86	28.8824
"	EG-33225	Baque Aguilar Jorg				1.00	29.07	-1,262.00	-36,449.93	28.8825
"	EG-33228	Baque Aguilar Jorg				1.00	29.07	-1,263.00	-36,479.00	28.8827
"										
	EG-33232	Baque Aguilar Jorg				1.00	29.07	-1,264.00	-36,508.07	28.8828
"	EG-33235	Baque Aguilar Jorg				1.00	29.07	-1,265.00	-36,537.14	28.8830

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG	LUNLOUG			
"	EG-33239	Baque Aguilar Jorg				1.00	29.07	-1,266.00	-36,566.21	28.8831
II .	EG-33245	Baque Aguilar Jorg				1.00	29.07	-1,267.00	-36,595.28	28.8833
"	EG-33247	Baque Aguilar Jorg				1.00	29.07	-1,268.00	-36,624.35	28.8834
	EG-33251	Baque Aguilar Jorg				1.00	29.07	-1,269.00	-36,653.42	28.8836
"	EG-33257	Baque Aguilar Jorg				1.00	29.07	-1,270.00	-36,682.49	28.8837
2015-08-11	EG-33273	Manzo Pin Marco An				1.00	29.07	-1,271.00	-36,711.56	28.8839
"	EG-33275	Manzo Pin Marco An				1.00	29.07	-1,272.00	-36,740.63	28.8840
"	EG-33276	Manzo Pin Marco An				1.00	29.07	-1,273.00	-36,769.70	28.8841
"	EG-33277	Manzo Pin Marco An				1.00	29.07	-1,274.00	-36,798.77	28.8843
								,		
"	EG-33278	Manzo Pin Marco An				1.00	29.07	-1,275.00	-36,827.84	28.8844
"	EG-33279	Manzo Pin Marco An				1.00	29.07	-1,276.00	-36,856.91	28.8846
"	EG-33280	Baque Aguilar Jorg				1.00	29.07	-1,277.00	-36,885.98	28.8847
"	EG-33281	Baque Aguilar Jorg				1.00	29.07	-1,278.00	-36,915.05	28.8849
"	EG-33418	Baque Aguilar Jorg				1.00	29.07	-1,279.00	-36,944.12	28.8850
,										
	EG-33424	Baque Aguilar Jorg				1.00	29.07	-1,280.00	-36,973.19	28.8852
"	EG-33432	Baque Aguilar Jorg				1.00	29.07	-1,281.00	-37,002.26	28.8853
"	EG-33435	Baque Aguilar Jorg				1.00	29.07	-1,282.00	-37,031.33	28.8854
"	EG-33437	Baque Aguilar Jorg				1.00	29.07	-1,283.00	-37,060.40	28.8856
u .	EG-33438	Baque Aguilar Jorg				1.00	29.07	-1,284.00	-37,089.47	28.8857
"										
	EG-33441	Baque Aguilar Jorg				1.00	29.07	-1,285.00	-37,118.54	28.8859
	EG-33444	Baque Aguilar Jorg				1.00	29.07	-1,286.00	-37,147.61	28.8860
"	EG-33446	Baque Aguilar Jorg				1.00	29.07	-1,287.00	-37,176.68	28.8862
"	EG-33449	Baque Aguilar Jorg				1.00	29.07	-1,288.00	-37,205.75	28.8863
"	EG-33453	Baque Aguilar Jorg				1.00	29.07	-1,289.00	-37,234.82	28.8865
II .	EG-33458	Baque Aguilar Jorg				1.00	29.07	-1,290.00	-37,263.89	28.8866
"										
0045 00 10	EG-33685	Baque Aguilar Jorg				1.00	29.07	-1,291.00	-37,292.96	28.8867
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	28.80	-1,292.00	-37,321.76	28.8869
"	EG-33745	Manzo Pin Marco An				1.00	28.80	-1,293.00	-37,350.56	28.8868
"	EG-33746	Manzo Pin Marco An				1.00	28.80	-1,294.00	-37,379.36	28.8867
"	EG-33747	Baque Aguilar Jorg				1.00	28.80	-1,295.00	-37,408.16	28.8867
"	EG-33748	Baque Aguilar Jorg				1.00	28.80	-1,296.00	-37,436.96	28.8866
"	EG-33753	Baque Aguilar Jorg				1.00	28.80	-1,297.00	-37,465.76	28.8865
"										
	EG-33755	Baque Aguilar Jorg				1.00	28.80	-1,298.00	-37,494.56	28.8865
	EG-33757	Baque Aguilar Jorg				1.00	28.80	-1,299.00	-37,523.36	28.8864
"	EG-33758	Baque Aguilar Jorg				1.00	28.80	-1,300.00	-37,552.16	28.8863
"	EG-33759	Baque Aguilar Jorg				1.00	28.80	-1,301.00	-37,580.96	28.8863
"	EG-33764	Baque Aguilar Jorg				1.00	28.80	-1,302.00	-37,609.76	28.8862
"	EG-33774	Baque Aguilar Jorg				1.00	28.80	-1,303.00	-37,638.56	28.8861
"	EG-33775	Baque Aguilar Jorg				1.00	28.80	-1,304.00	-37,667.36	28.8861
2015-08-13	EG-34085	Tumbaco Roman				1.00	28.73	-1,305.00	-37,696.09	28.8860
2013-00-13	LO-34003					1.00	20.73	-1,505.00	-57,050.05	20.0000
,	EC 24000	Fel				4.00	444.00	4 200 00	07.044.00	00 0050
	EG-34088	Manzo Pin Marco An				4.00	114.93	-1,309.00	-37,811.02	28.8859
"	EG-34101	Baque Aguilar Jorg				1.00	28.73	-1,310.00	-37,839.75	28.8854
"	EG-34111	Baque Aguilar Jorg				1.00	28.73	-1,311.00	-37,868.48	28.8853
"	EG-34121	Baque Aguilar Jorg				1.00	28.73	-1,312.00	-37,897.21	28.8852
"	EG-34122	Baque Aguilar Jorg				1.00	28.73	-1,313.00	-37,925.94	28.8851
2015-08-14	EG-34129	Baque Aguilar Jorg				1.00	28.73	-1,314.00	-37,954.67	28.8850
"	EG-34133	Baque Aguilar Jorg				1.00	28.73	-1,315.00	-37,983.40	28.8848
"										
	EG-34134	Baque Aguilar Jorg				1.00	28.73	-1,316.00	-38,012.13	28.8847
	EG-34135	Baque Aguilar Jorg				1.00	28.73	-1,317.00	-38,040.86	28.8846
"	EG-34136	Baque Aguilar Jorg				1.00	28.73	-1,318.00	-38,069.59	28.8845
II .	EG-34139	Baque Aguilar Jorg				1.00	28.73	-1,319.00	-38,098.32	28.8844
II .	EG-34144	Manzo Pin Marco An				1.00	28.73	-1,320.00	-38,127.05	28.8842
II .	EG-34146	Manzo Pin Marco An				1.00	28.73	-1,321.00	-38,155.78	28.8841
"	EG-34148	Baque Aguilar Jorg				1.00	28.73	-1,322.00	-38,184.51	28.8840
"	EG-34149					1.00	28.73	-1,322.00	-38,213.24	28.8839
2045 22 45		Baque Aguilar Jorg								
2015-08-15	EG-34162	Baque Aguilar Jorg				1.00	28.73	-1,324.00	-38,241.97	28.8838
"	EG-34168	Baque Aguilar Jorg				1.00	28.73	-1,325.00	-38,270.70	28.8837
2015-08-17	EG-34937	Manzo Pin Marco An				1.00	28.59	-1,326.00	-38,299.29	28.8835
"	EG-34938	Manzo Pin Marco An				1.00	28.59	-1,327.00	-38,327.88	28.8833
"	EG-34939	Manzo Pin Marco An				1.00	28.59	-1,328.00	-38,356.47	28.8831
"	EG-34941	Baque Aguilar Jorg				1.00	28.59	-1,329.00	-38,385.06	28.8829
"										
"	EG-34942	Manzo Pin Marco An				1.00	28.59	-1,330.00	-38,413.65	28.8827
	EG-34943	Manzo Pin Marco An				1.00	28.59	-1,331.00	-38,442.24	28.8824
"	EG-34945	Manzo Pin Marco An				1.00	28.59	-1,332.00	-38,470.83	28.8822
"	EG-34946	Manzo Pin Marco An				1.00	28.59	-1,333.00	-38,499.42	28.8820
"	EG-34956	Baque Aguilar Jorg				1.00	28.59	-1,334.00	-38,528.01	28.8818
II .	EG-34958	Baque Aguilar Jorg				1.00	28.59	-1,335.00	-38,556.60	28.8816
"	EG-34959	Baque Aguilar Jorg				1.00	28.59	-1,336.00	-38,585.19	28.8813
II .	EG-34961	Baque Aguilar Jorg				1.00	28.59	-1,337.00	-38,613.78	28.8811
"	EG-34962					1.00	28.59	-1,337.00	-38,642.37	28.8809
"		Baque Aguilar Jorg								
	EG-34964	Baque Aguilar Jorg				1.00	28.59	-1,339.00	-38,670.96	28.8807
	EG-34967	Baque Aguilar Jorg				1.00	28.59	-1,340.00	-38,699.55	28.8805
"	EG-37338	Baque Aguilar Jorg				1.00	28.59	-1,341.00	-38,728.14	28.8803
2015-08-18	EG-35468	Baque Aguilar Jorg				1.00	28.59	-1,342.00	-38,756.73	28.8800

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
'	Toom Rob.		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
"	EG-36959	Manzo Pin Marco An				1.00	28.59	-1,343.00	-38,785.32	28.8798
II .	EG-36959	Manzo Pin Marco An				1.00	28.59	-1,344.00	-38,813.91	28.8796
2015 00 10										
2015-08-19	EG-35894	Baque Aguilar Jorg				1.00	28.59	-1,345.00	-38,842.50	28.8794
"	EG-35897	Baque Aguilar Jorg				1.00	28.59	-1,346.00	-38,871.09	28.8792
"	EG-35902	Baque Aguilar Jorg				1.00	28.59	-1,347.00	-38,899.68	28.8790
"	EG-35909	Baque Aguilar Jorg				1.00	28.59	-1,348.00	-38,928.27	28.8788
u u	EG-36019	Baque Aguilar Jorg				1.00	28.59	-1,349.00	-38,956.86	28.8785
"										
	EG-36030	Baque Aguilar Jorg				1.00	28.59	-1,350.00	-38,985.45	28.8783
"	EG-36038	Baque Aguilar Jorg				1.00	28.59	-1,351.00	-39,014.04	28.8781
"	EG-36039	Baque Aguilar Jorg				1.00	28.59	-1,352.00	-39,042.63	28.8779
"	EG-36040	Baque Aguilar Jorg				1.00	28.59	-1,353.00	-39,071.22	28.8777
u u	EG-36048	Manzo Pin Marco An				1.00	28.59	-1,354.00	-39,099.81	28.8775
2015-08-20	EG-36535	Manzo Pin Marco An								28.8773
2015-06-20						1.00	28.59	-1,355.00	-39,128.40	
"	EG-36551	Baque Aguilar Jorg				1.00	28.59	-1,356.00	-39,156.99	28.8770
"	EG-36559	Manzo Pin Marco An				1.00	28.59	-1,357.00	-39,185.58	28.8768
"	EG-36648	Baque Aguilar Jorg				1.00	28.59	-1,358.00	-39,214.17	28.8766
"	EG-36662	Baque Aguilar Jorg				1.00	28.59	-1,359.00	-39,242.76	28.8764
u u	EG-36714	Baque Aguilar Jorg				1.00	28.59	-1,360.00	-39,271.35	28.8762
,										
-	EG-36734	Baque Aguilar Jorg				1.00	28.59	-1,361.00	-39,299.94	28.8760
**	EG-36762	Baque Aguilar Jorg				1.00	28.59	-1,362.00	-39,328.53	28.8758
2015-08-21	EG-37139	Baque Aguilar Jorg				1.00	28.51	-1,363.00	-39,357.04	28.8756
II .	EG-37141	Baque Aguilar Jorg				1.00	28.51	-1,364.00	-39,385.55	28.8753
m .	EG-37142	Baque Aguilar Jorg				1.00	28.51	-1,365.00	-39,414.06	28.8750
"	EG-37146	Baque Aguilar Jorg				1.00	28.51	-1,366.00	-39,442.57	28.8748
"										
	EG-37149	Baque Aguilar Jorg				1.00	28.51	-1,367.00	-39,471.08	28.8745
2015-08-22	EG-37345	Baque Aguilar Jorg				1.00	28.51	-1,368.00	-39,499.59	28.8742
"	EG-37349	Baque Aguilar Jorg				1.00	28.51	-1,369.00	-39,528.10	28.8740
"	EG-37363	Baque Aguilar Jorg				1.00	28.51	-1,370.00	-39,556.61	28.8737
	20 07000	Baque / Iganar verg				1.00	20.01	1,070.00	00,000.01	20.0101
		SUBTOT. 25016:				1 270 00	20 EEC C1		20 EEC C1	
						1,370.00	39,556.61		-39,556.61	
11 EM: 2501 i	COUPLING \	NCC, MALE (SC onl	y) PQ819537C	(Uni)						
2015-02-09	EG-2654	Cadena Darwuin .				1.00	10.79	-1.00	-10.79	28.8734
2015-02-12	EG-2851	Chiquito Tumbaco D				1.00	10.79	-2.00	-21.58	10.7900
2015-02-13	EG-2874	Claros Felix				1.00	10.79	-3.00	-32.37	10.7900
2015-02-23	EG-3244	Manso. Marco				1.00	10.79	-4.00	-43.16	10.7900
2013-02-23										
	EG-3245	Manso. Marco				1.00	10.79	-5.00	-53.95	10.7900
"	EG-3246	Manso. Marco				1.00	10.79	-6.00	-64.74	10.7900
"	EG-3253	Delgado Aguilar Li				1.00	10.79	-7.00	-75.53	10.7900
2015-03-10	EG-4965	Manso. Marco				1.00	10.50	-8.00	-86.03	10.7900
2015-03-11	EG-5348	Claros Felix				1.00	10.50	-9.00	-96.53	10.7538
2015-03-13	EG-5386	Espinoza Montero L				1.00	10.50	-10.00	-107.03	10.7256
2015-03-18	EG-6624	Bedoya Valencia Jo				1.00	10.50	-11.00	-117.53	10.7030
"	EG-6638	Claros Felix				1.00	10.50	-12.00	-128.03	10.6845
"	EG-6641	Manso. Marco				1.00	10.50	-13.00	-138.53	10.6692
2015-03-19	EG-6655	Cumbe Rodriguez				1.00	10.50	-14.00	-149.03	10.6562
		Ke								
u u	EG-6677	Manso. Marco				1.00	10.50	-15.00	-159.53	10.6450
"										10.6353
0045.00.00	EG-6681	Manso. Marco				5.00	52.50	-20.00	-212.03	
2015-03-20	EG-6697	Tumbaco Marcillo F				1.00	10.50	-21.00	-222.53	10.6015
"	EG-6701	Manso. Marco				1.00	10.50	-22.00	-233.03	10.5967
2015-03-23	EG-7015	Manso. Marco				1.00	10.50	-23.00	-243.53	10.5923
2015-03-25	EG-7333	Manso. Marco				1.00	10.50	-24.00	-254.03	10.5883
2015-03-26	EG-7638	Baque Aguilar Jorg				1.00	10.50	-25.00	-264.53	10.5846
2015-03-28	EG-8003	NuA'es Luis				1.00	10.50	-26.00	-275.03	10.5812
**	EG-8006	NuÃ'es Luis				1.00	10.50	-27.00	-285.53	10.5781
2015-03-31	EG-8922	Baque Aguilar Jorg				1.00	10.50	-28.00	-296.03	10.5752
II .	EG-8927	Chalen Eduardo .				1.00	10.50	-29.00	-306.53	10.5725
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	10.50	-30.00	-317.03	10.5700
		•								
2015-04-02	EG-10397	Manso. Marco				1.00	10.50	-31.00	-327.53	10.5677
2015-04-03	EG-9680	Garcia Alvarado Ju				1.00	10.50	-32.00	-338.03	10.5655
2015-04-06	EG-10851	Manso. Marco				1.00	10.50	-33.00	-348.53	10.5634
2015-04-07	EG-10887	Manso. Marco				1.00	10.50	-34.00	-359.03	10.5615
2015-04-08	EG-10910	Manso. Marco				1.00	10.50	-35.00	-369.53	10.5597
2015-04-09	EG-10993	Claros Felix				7.00	73.50	-42.00	-443.03	10.5580
2015-04-10	EG-10994	Chiquito Tumbaco D				1.00	10.50	-43.00	-453.53	10.5483
"	EG-11047	Manso. Marco				1.00	10.50	-44.00	-464.03	10.5472
"	EG-11051	Claros Felix				3.00	31.50	-47.00	-495.53	10.5461
2015-04-11	EG-11219	Bedoya Valencia Jo				1.00	10.50	-48.00	-506.03	10.5432
2015-04-15	EG-11543	Manso. Marco				1.00	10.50	-49.00	-516.53	10.5423
_010 0T-10	EG-11551	Manso. Marco				1.00	10.50	-50.00	-527.03	10.5423
2045 04 47										
2015-04-17	EG-11652	Tecnico Farbem				1.00	10.50	-51.00	-537.53	10.5406
11	EG-11657	Anchundia Lucas Ca				1.00	10.50	-52.00	-548.03	10.5398
2015-04-20	EG-11862	Haro Jose				1.00	10.50	-53.00	-558.53	10.5390
II .	EG-11870	Manso. Marco				1.00	10.50	-54.00	-569.03	10.5383
	-	-								

# KARDEX DE BODEGA / SALDOS POR BODEGA

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				Во	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INONESCO	LUNLOUG	LUNLOUG			
2015-04-21	EG-12348	Manso. Marco				1.00	10.50	-55.00	-579.53	10.5376
2015-04-22	EG-12856	Chalen Eduardo .				1.00	10.50	-56.00	-590.03	10.5369
2015-04-23	EG-13533	Manso. Marco				1.00	10.50	-57.00	-600.53	10.5363
2013-04-23		~								
	EG-13865	NuA'es Luis				1.00	10.50	-58.00	-611.03	10.5356
2015-04-25	EG-14993	Manso. Marco				1.00	9.63	-59.00	-620.66	10.5350
2015-04-27	EG-15278	Manso. Marco				1.00	9.63	-60.00	-630.29	10.5197
"	EG-15285	Manso. Marco				1.00	9.63	-61.00	-639.92	10.5048
"										
	EG-15291	Manso. Marco				1.00	9.63	-62.00	-649.55	10.4905
"	EG-15304	Manso. Marco				1.00	9.63	-63.00	-659.18	10.4766
2015-04-28	EG-16197	Tumbaco Marcillo F				1.00	9.63	-64.00	-668.81	10.4632
2015-04-29	EG-16656	Baque Aguilar Jorg				1.00	9.63	-65.00	-678.44	10.4502
"	EG-16661	MaridueÃ'a Aviles				1.00	9.63	-66.00	-688.07	10.4375
"										
	EG-17179	Baque Aguilar Jorg				1.00	9.63	-67.00	-697.70	10.4253
"	EG-17182	Claros Felix				1.00	9.63	-68.00	-707.33	10.4134
"	EG-17186	Claros Felix				1.00	9.63	-69.00	-716.96	10.4019
II .	EG-17213	Claros Felix				1.00	9.63	-70.00	-726.59	10.3907
II .	EG-17225	Claros Felix				1.00	9.63	-71.00	-736.22	10.3799
"										
	EG-17235	Claros Felix				1.00	9.63	-72.00	-745.85	10.3693
2015-04-30	EG-17606	Manso. Marco				1.00	9.63	-73.00	-755.48	10.3590
"	EG-17615	Manso. Marco				1.00	9.63	-74.00	-765.11	10.3490
2015-05-01	EG-17862	Chiquito Tumbaco D				1.00	9.63	-75.00	-774.74	10.3393
"	EG-17882	Manso, Marco				1.00	9.63	-76.00	-784.37	10.3299
2015 05 00										
2015-05-02	EG-18051	Manso. Marco				1.00	9.63	-77.00	-794.00	10.3207
2015-05-04	EG-18576	Espinoza Montero L				1.00	9.63	-78.00	-803.63	10.3117
2015-05-05	EG-18789	Bedoya Valencia Jo				1.00	9.63	-79.00	-813.26	10.3029
2015-05-06	EG-18899	Manso. Marco				1.00	9.63	-80.00	-822.89	10.2944
	EG-18917	Manso. Marco				1.00	9.63	-81.00	-832.52	10.2861
0045 05 07										
2015-05-07	EG-19858	Delgado Aguilar Li				1.00	9.63	-82.00	-842.15	10.2780
"	EG-19981	Manso. Marco				1.00	9.63	-83.00	-851.78	10.2701
"	EG-19990	Claros Felix				3.00	28.90	-86.00	-880.68	10.2624
2015-05-09	EG-20693	Manso. Marco				1.00	9.63	-87.00	-890.31	10.2405
2015-05-12	EG-21228	Manso. Marco				1.00	9.63	-88.00	-899.94	10.2334
2015-05-13	EG-21592	Manso. Marco				1.00	9.63	-89.00	-909.57	10.2266
2015-05-14	EG-22002	Manso. Marco				1.00	9.63	-90.00	-919.20	10.2199
2015-05-18	EG-23039	Baque Aguilar Jorg				1.00	9.63	-91.00	-928.83	10.2133
2015-05-19	EG-23149	Manso. Marco				1.00	9.63	-92.00	-938.46	10.2069
2015-05-21	EG-23468	Claros Felix				2.00	19.27	-94.00	-957.73	10.2007
2015-05-22	EG-24246	Manso. Marco				1.00	9.63	-95.00	-967.36	10.1886
2015-05-23	EG-24529	Baque Aguilar Jorg				1.00	9.63	-96.00	-976.99	10.1827
2015-05-27	EG-25117	Manzo. Marco				1.00	9.63	-97.00	-986.62	10.1770
"	EG-25177	Manzo. Marco				1.00	9.63	-98.00	-996.25	10.1713
2015-05-28	EG-25405	Manzo. Marco				1.00	9.63	-99.00	-1,005.88	10.1658
2015-05-30	EG-25610	Manzo. Marco				1.00	9.63	-100.00	-1,015.51	10.1604
m .	EG-25631	Baque Aguilar Jorg				1.00	9.63	-101.00	-1,025.14	10.1551
m .	EG-25646	Baque Aguilar Jorg				1.00	9.63	-102.00	-1,034.77	10.1499
2015 06 02		, ,								
2015-06-03	EG-26105	Manzo. Marco				1.00	9.63	-103.00	-1,044.40	10.1448
"	EG-26112	Manzo. Marco				1.00	9.63	-104.00	-1,054.03	10.1398
2015-06-05	EG-26406	Baque Aguilar Jorg				1.00	9.63	-105.00	-1,063.66	10.1349
"	EG-26431	Baque Aguilar Jorg				1.00	9.63	-106.00	-1,073.29	10.1301
"	EG-26445	Manzo. Marco				30.00	288.98	-136.00	-1,362.27	10.1254
2015-06-10	EG-27174	Claros Merchan Fel				1.00	9.63	-137.00	-1,371.90	10.1254
2015-06-12	EG-27270	Baque Aguilar Jorg				1.00	9.63	-138.00	-1,381.53	10.0139
2015-06-15	EG-27579	Baque Aguilar Jorg				1.00	9.63	-139.00	-1,391.16	10.0111
2015-06-18	EG-28040	Baque Aguilar Jorg				1.00	9.63	-140.00	-1,400.79	10.0083
2015-06-19	EG-28123	Baque Aguilar Jorg				1.00	9.63	-141.00	-1,410.42	10.0056
2015-06-22	EG-28251	Baque Aguilar Jorg				1.00	9.63	-142.00	-1,420.05	10.0030
	EG-28324	Baque Aguilar Jorg				1.00	9.63	-142.00	-1,429.68	10.0030
2015-06-25										
"	EG-28327	Baque Aguilar Jorg				1.00	9.63	-144.00	-1,439.31	9.9978
"	EG-28331	Baque Aguilar Jorg				1.00	9.63	-145.00	-1,448.94	9.9952
"	EG-28385	Manzo Pin Marco An				1.00	9.63	-146.00	-1,458.57	9.9927
2015-06-26	EG-28417	Baque Aguilar Jorg				1.00	9.63	-147.00	-1,468.20	9.9902
2010 00 20										
	EG-28438	Claros Merchan Fel				1.00	9.63	-148.00	-1,477.83	9.9878
	EG-28439	Claros Merchan Fel				1.00	9.63	-149.00	-1,487.46	9.9853
"	EG-28442	Claros Merchan Fel				1.00	9.63	-150.00	-1,497.09	9.9830
"	EG-28443	Claros Merchan Fel				1.00	9.63	-151.00	-1,506.72	9.9806
II .	EG-28444	Claros Merchan Fel				1.00	9.63	-152.00	-1,516.35	9.9783
II .	EG-28445	Claros Merchan Fel				1.00	9.63	-153.00	-1,525.98	9.9760
2015 00 07										
2015-06-27	EG-28437	Claros Merchan Fel				1.00	9.63	-154.00	-1,535.61	9.9737
	EG-28440	Claros Merchan Fel				1.00	9.63	-155.00	-1,545.24	9.9715
"	EG-28441	Tumbaco Roman				1.00	9.63	-156.00	-1,554.87	9.9693
		Fel								
"	EG-28446	Claros Merchan Fel				1.00	9.63	-157.00	-1,564.50	9.9671
"	EG-28464	Baque Aguilar Jorg				1.00	9.63	-158.00	-1,574.13	9.9650
2015-06-29	EG-28568	Baque Aguilar Jorg				1.00	9.63	-159.00	-1,583.76	9.9628
	EG-28569	Baque Aguilar Jorg				1.00	9.63	-160.00	-1,593.39	9.9608
		Saque Aguilai Joig				1.00	3.00	100.00	1,000.08	5.5000

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 201 "	- CO 110D.	352.11, 52.011110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FO 60505	M D: 14								0.0505
"	EG-28588	Manzo Pin Marco An				1.00	9.63	-161.00	-1,603.02	9.9587
"	EG-28592	Manzo Pin Marco An				1.00	9.63	-162.00	-1,612.65	9.9566
"	EG-28601	Manzo Pin Marco An				1.00	9.63	-163.00	-1,622.28	9.9546
2015-06-30	EG-28675	Baque Aguilar Jorg				1.00	9.63	-164.00	-1,631.91	9.9526
"	EG-28676	Baque Aguilar Jorg				1.00	9.63	-165.00	-1,641.54	9.9507
2015-07-01	EG-28794	Baque Aguilar Jorg				1.00	9.63	-166.00	-1,651.17	9.9487
2015-07-02	EG-28900	Claros Merchan Fel				1.00	9.63	-167.00	-1,660.80	9.9468
"	EG-28901	Claros Merchan Fel				1.00	9.63	-168.00	-1,670.43	9.9449
m .	EG-28905	Tumbaco Roman				1.00	9.63	-169.00	-1,680.06	9.9430
	LO-20303	Fel				1.00	9.03	-103.00	-1,000.00	3.3430
ıı .	EC 20006					1.00	0.63	170.00	1 600 60	0.0412
"	EG-28906	Claros Merchan Fel				1.00	9.63	-170.00	-1,689.69	9.9412
	EG-28907	Claros Merchan Fel				1.00	9.63	-171.00	-1,699.32	9.9394
"	EG-28908	Claros Merchan Fel				1.00	9.63	-172.00	-1,708.95	9.9375
"	EG-28909	Claros Merchan Fel				1.00	9.63	-173.00	-1,718.58	9.9358
"	EG-28912	Claros Merchan Fel				1.00	9.63	-174.00	-1,728.21	9.9340
"	EG-28917	Claros Merchan Fel				1.00	9.63	-175.00	-1,737.84	9.9322
2015-07-03	EG-29003	Baque Aguilar Jorg				1.00	9.63	-176.00	-1,747.47	9.9305
"	EG-29012	Baque Aguilar Jorg				1.00	9.63	-177.00	-1,757.10	9.9288
2015-07-04	EG-29028	Manzo Pin Marco An				1.00	9.63	-178.00	-1,766.73	9.9271
2015-07-07	EG-29077	Baque Aguilar Jorg				1.00	9.64	-179.00	-1,776.37	9.9254
"	EG-29078	Baque Aguilar Jorg				1.00	9.63	-180.00	-1,786.00	9.9239
2015-07-08	EG-29328	Manzo Pin Marco An				1.00	9.64	-181.00	-1,795.64	9.9222
2013-07-00										
11	EG-29331	Baque Aguilar Jorg				1.00	9.63	-182.00	-1,805.27	9.9207
	EG-29333	Tecnico Farbem				1.00	9.64	-183.00	-1,814.91	9.9191
2015-07-09	EG-29447	Baque Aguilar Jorg				1.00	9.63	-184.00	-1,824.54	9.9175
"	EG-29448	Baque Aguilar Jorg				1.00	9.64	-185.00	-1,834.18	9.9160
2015-07-13	EG-29644	Baque Aguilar Jorg				1.00	9.63	-186.00	-1,843.81	9.9145
"	EG-29647	Baque Aguilar Jorg				1.00	9.64	-187.00	-1,853.45	9.9130
II .	EG-29665	Baque Aguilar Jorg				1.00	9.63	-188.00	-1,863.08	9.9115
"	EG-29673	Manzo Pin Marco An				1.00	9.64	-189.00	-1,872.72	9.9100
"	EG-29677	Baque Aguilar Jorg				1.00	9.63	-190.00	-1,882.35	9.9086
2015-07-14	EG-29753					1.00	9.64	-191.00	-1,891.99	9.9071
2013-07-14		Baque Aguilar Jorg								
"	EG-29757	Baque Aguilar Jorg				1.00	9.63	-192.00	-1,901.62	9.9057
	EG-29767	Baque Aguilar Jorg				1.00	9.64	-193.00	-1,911.26	9.9043
2015-07-15	EG-30017	Manzo Pin Marco An				1.00	8.91	-194.00	-1,920.17	9.9029
2015-07-16	EG-30190	Baque Aguilar Jorg				1.00	8.91	-195.00	-1,929.08	9.8978
"	EG-30193	Baque Aguilar Jorg				1.00	8.91	-196.00	-1,937.99	9.8927
2015-07-20	EG-30485	Manzo Pin Marco An				1.00	8.91	-197.00	-1,946.90	9.8877
"	EG-30490	Manzo Pin Marco An				1.00	8.91	-198.00	-1,955.81	9.8827
"	EG-30504	Baque Aguilar Jorg				1.00	8.91	-199.00	-1,964.72	9.8778
2015-07-21	EG-30740	Baque Aguilar Jorg				1.00	9.42	-200.00	-1,974.14	9.8730
2015-07-23	EG-30885	Baque Aguilar Jorg				1.00	9.42	-201.00	-1,983.56	9.8707
"	EG-30887	Baque Aguilar Jorg				1.00	9.42	-202.00	-1,992.98	9.8685
2015-07-24	EG-30936	Baque Aguilar Jorg				1.00	9.42	-203.00	-2,002.40	9.8662
2015-07-24	EG-31023	Baque Aguilar Jorg				1.00	9.42	-203.00	-2,002.40	9.8640
2013-01-21									,	
"	EG-31043	Baque Aguilar Jorg				1.00	9.42	-205.00	-2,021.24	9.8619
	EG-31109	Baque Aguilar Jorg				1.00	9.42	-206.00	-2,030.66	9.8597
	EG-31112	Baque Aguilar Jorg				1.00	9.42	-207.00	-2,040.08	9.8576
2015-07-29	EG-31208	Manzo Pin Marco An				1.00	9.42	-208.00	-2,049.50	9.8555
2015-07-30	EG-31256	Baque Aguilar Jorg				1.00	9.42	-209.00	-2,058.92	9.8534
"	EG-31258	Baque Aguilar Jorg				1.00	9.42	-210.00	-2,068.34	9.8513
"	EG-31270	Manzo Pin Marco An				1.00	9.42	-211.00	-2,077.76	9.8492
II .	EG-31294	Baque Aguilar Jorg				1.00	9.42	-212.00	-2,087.18	9.8472
2015-08-03	EG-31666	Baque Aguilar Jorg				1.00	9.42	-213.00	-2,096.60	9.8452
"	EG-31671	Baque Choez Ciro O				1.00	9.42	-214.00	-2,106.02	9.8432
п	EG-31674	Baque Aguilar Jorg				1.00	9.42	-215.00	-2,115.44	9.8412
2015-08-04	EG-31892	Baque Aguilar Jorg				1.00	9.42	-216.00	-2,113.44	9.8393
2015-08-05	EG-32368	Manzo Pin Marco An				1.00	9.42	-217.00	-2,124.00	9.8373
ZU10-U0-U0										
0045 00 00	EG-32662	Baque Aguilar Jorg				1.00	9.42	-218.00	-2,143.70	9.8354
2015-08-06	EG-32724	Manzo Pin Marco An				1.00	9.38	-219.00	-2,153.08	9.8335
	EG-32750	Baque Aguilar Jorg				1.00	9.38	-220.00	-2,162.46	9.8314
"	EG-32751	Baque Aguilar Jorg				1.00	9.38	-221.00	-2,171.84	9.8294
2015-08-07	EG-32804	Baque Aguilar Jorg				1.00	9.38	-222.00	-2,181.22	9.8273
"	EG-32805	Baque Aguilar Jorg				1.00	9.38	-223.00	-2,190.60	9.8253
"	EG-32810	Baque Aguilar Jorg				1.00	9.38	-224.00	-2,199.98	9.8233
2015-08-11	EG-33274	Baque Aguilar Jorg				1.00	9.38	-225.00	-2,209.36	9.8213
"	EG-33417	Baque Aguilar Jorg				1.00	9.38	-226.00	-2,218.74	9.8194
"	EG-33425	Baque Aguilar Jorg				1.00	9.38	-227.00	-2,228.12	9.8174
II .	EG-33434	Tumbaco Roman				1.00	9.38	-228.00	-2,237.50	9.8155
		Fel				1.00	5.50	220.00	2,201.00	5.5155
"	EG-33446	Baque Aguilar Jorg				1.00	9.38	-229.00	-2,246.88	9.8136
"										
0045 00 40	EG-33449	Baque Aguilar Jorg				1.00	9.38	-230.00	-2,256.26	9.8117
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	9.20	-231.00	-2,265.46	9.8098
"	EG-33747	Baque Aguilar Jorg				1.00	9.20	-232.00	-2,274.66	9.8072
"	EG-33748	Baque Aguilar Jorg				1.00	9.20	-233.00	-2,283.86	9.8046

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				Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<del></del>	INONEGOO		INORLOGG					
II .	EG-33758	Baque Aguilar Jorg				1.00	9.20	-234.00	-2,293.06	9.8020
2015-08-13	EG-34119	Baque Aguilar Jorg				1.00	9.20	-235.00	-2,302.26	9.7994
2015-08-14	EG-34129	Baque Aguilar Jorg				1.00	9.20	-236.00	-2,311.46	9.7969
"	EG-34134	Baque Aguilar Jorg				1.00	9.20	-237.00	-2,320.66	9.7943
m .	EG-34144	Manzo Pin Marco An				1.00	9.20	-238.00	-2,329.86	9.7918
"	EG-34145	Manzo Pin Marco An				1.00	9.20	-239.00	-2,339.06	9.7893
	EG-34147	Manzo Pin Marco An				1.00	9.20	-240.00	-2,348.26	9.7869
2015-08-15	EG-34168	Baque Aguilar Jorg				1.00	9.20	-241.00	-2,357.46	9.7844
2015-08-17	EG-34941	Baque Aguilar Jorg				1.00	9.20	-242.00	-2,366.66	9.7820
"	EG-34955	Baque Aguilar Jorg				1.00	9.20	-243.00	-2,375.86	9.7796
"	EG-34962	Baque Aguilar Jorg				1.00	9.20	-244.00	-2,385.06	9.7772
2015-08-18	EG-35466	Baque Aguilar Jorg				1.00	9.20	-245.00	-2,394.26	9.7748
2015-08-19	EG-35892	Baque Aguilar Jorg				1.00	9.20	-246.00	-2,403.46	9.7725
"	EG-35909	Baque Aguilar Jorg				1.00	9.20	-247.00	-2,412.66	9.7702
"	EG-36040	Baque Aguilar Jorg				1.00	9.20	-248.00	-2,421.86	9.7679
2015-08-20	EG-36535	Manzo Pin Marco An				1.00	9.20	-249.00	-2,431.06	9.7656
2015-08-21	EG-37142	Baque Aguilar Jorg				1.00	9.20	-250.00	-2,440.26	9.7633
2015-08-22	EG-37346	Baque Aguilar Jorg				1.00	9.20	-251.00	-2,449.46	9.7610
2013-00-22	LO-37340	Daque Aguilai 3019				1.00	3.20	-231.00	-2,443.40	3.7010
		0110707 05047				054.00	0.440.40		0.440.40	
		SUBTOT. 25017:				251.00	2,449.46		-2,449.46	
ITEM: 25020	D EVACUACIO	ON VALVE , LP. (Uni)								
2015-03-13	EG-5399	Claros Felix				1.00	42.81	-1.00	-42.81	9.7588
2015-03-13	EG-5401	Manso. Marco				2.00	85.61	-3.00	-128.42	42.8100
2015-03-19	EG-6678	Claros Felix				1.00	42.81	-4.00	-171.23	42.8067
2015-03-20	EG-6699	Claros Felix				2.00	85.61	-6.00	-256.84	42.8075
2015-03-21	EG-6720	Castro Elvio .				1.00	42.81	-7.00	-299.65	42.8067
2015-03-23	EG-6961	Baque Aguilar Jorg				1.00	42.81	-8.00	-342.46	42.8071
2015-03-27	EG-7960	Bedoya Valencia Jo				1.00	42.81	-9.00	-385.27	42.8075
"	EG-7965	Anchundia Lucas Ca				1.00	42.81	-10.00	-428.08	42.8078
2015-03-31	EG-8915	Espinoza Montero L				1.00	42.81	-11.00	-470.89	42.8080
2013-03-31	EG-8916	Anchundia Lucas Ca				1.00	42.81	-12.00	-513.70	42.8082
	EG-8922	Baque Aguilar Jorg				1.00	42.80	-13.00	-556.50	42.8083
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	42.81	-14.00	-599.31	42.8077
"	EG-9645	Espinoza Montero L				1.00	42.80	-15.00	-642.11	42.8079
2015-04-17	EG-11651	Haro Jose				1.00	42.64	-16.00	-684.75	42.8073
"	EG-11653	Baque Aguilar Jorg				1.00	42.64	-17.00	-727.39	42.7969
"	EG-11718	Delgado Aguilar Li				1.00	42.65	-18.00	-770.04	42.7876
2015-04-18										
2015-04-16	EG-11738	Baque Aguilar Jorg				1.00	42.64	-19.00	-812.68	42.7800
"	EG-11739	Guerrero Guerrero				1.00	42.65	-20.00	-855.33	42.7726
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	42.64	-21.00	-897.97	42.7665
2015-04-23	EG-13539	Manso. Marco				1.00	42.65	-22.00	-940.62	42.7605
"	EG-13570	Baque Aguilar Jorg				1.00	42.64	-23.00	-983.26	42.7555
"	EG-14652	Guerrero Guerrero				1.00	42.65	-24.00	-1,025.91	42.7504
2015-04-27	EG-15773	Espinoza Jose .				1.00	42.64	-25.00	-1,068.55	42.7463
2013-04-21		Baque Aguilar Jorg						-26.00	•	
0045 04 00	EG-15796					1.00	42.65		-1,111.20	42.7420
2015-04-29	EG-16656	Baque Aguilar Jorg				1.00	42.64	-27.00	-1,153.84	42.7385
2015-05-02	EG-18051	Manso. Marco				1.00	42.65	-28.00	-1,196.49	42.7348
2015-05-08	EG-20475	Tecnico Farbem				1.00	42.64	-29.00	-1,239.13	42.7318
2015-05-09	EG-20686	Baque Aguilar Jorg				1.00	42.65	-30.00	-1,281.78	42.7286
"	EG-20694	Manso. Marco				1.00	42.64	-31.00	-1,324.42	42.7260
2015-05-11	EG-20874	Baque Aguilar Jorg				1.00	42.65	-32.00	-1,367.07	42.7232
2013-03-11	EG-21094					10.00	426.45			42.7209
2045 05 42		Baque Aguilar Jorg						-42.00 43.00	-1,793.52	
2015-05-13	EG-21626	Baque Aguilar Jorg				1.00	42.64	-43.00	-1,836.16	42.7029
2015-05-19	EG-23079	Manso. Marco				1.00	42.63	-44.00	-1,878.79	42.7014
"	EG-23178	Baque Aguilar Jorg				1.00	42.63	-45.00	-1,921.42	42.6998
"	EG-23196	Baque Aguilar Jorg				1.00	42.63	-46.00	-1,964.05	42.6982
2015-05-22	EG-24107	Baque Aguilar Jorg				1.00	42.63	-47.00	-2,006.68	42.6967
2015-05-27	EG-25202	Tecnico Farbem				1.00	42.63	-48.00	-2,049.31	42.6953
2015-05-28	EG-25403	Tecnico Farbem				2.00	85.26	-50.00	-2,134.57	42.6940
2015-06-03	EG-26116	Manzo. Marco				1.00	42.63	-51.00	-2,177.20	42.6914
2015-06-04	EG-26255	Baque Aguilar Jorg				1.00	42.63	-52.00	-2,219.83	42.6902
2015-06-05	EG-26400	Baque Aguilar Jorg				1.00	42.63	-53.00	-2,262.46	42.6890
"	EG-26441	Manzo. Marco				1.00	42.63	-54.00	-2,305.09	42.6879
2015-06-22	EG-28236	Conforme Mazzini J				1.00	42.63	-55.00	-2,347.72	42.6869
	EG-28301					1.00	42.63	-56.00		42.6858
2015-06-24		Baque Aguilar Jorg							-2,390.35	
2015-06-25	EG-28420	Baque Aguilar Jorg				1.00	42.63	-57.00	-2,432.98	42.6848
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	42.63	-58.00	-2,475.61	42.6839
"	EG-28407	Baque Aguilar Jorg				1.00	42.63	-59.00	-2,518.24	42.6829
2015-06-29	EG-28574	Baque Aguilar Jorg				1.00	42.63	-60.00	-2,560.87	42.6820
2015-06-30	EG-28667	Claros Merchan Fel				1.00	42.63	-61.00	-2,603.50	42.6812
	EG-28705	Claros Merchan Fel				1.00	42.63	-62.00	-2,646.13	42.6803
2015 07 02										
2015-07-03	EG-29012	Baque Aguilar Jorg				1.00	42.63	-63.00	-2,688.76	42.6795
	EG-29013	Baque Aguilar Jorg				2.00	85.25	-65.00	-2,774.01	42.6787
2015-07-07	EG-29076	Baque Aguilar Jorg				1.00	42.62	-66.00	-2,816.63	42.6771

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-29089	Baque Aguilar Jorg				1.00	42.63	-67.00	-2,859.26	42.6762
2015-07-08	EG-29330	Baque Aguilar Jorg				1.00	42.62	-68.00	-2,901.88	42.6755
"	EG-29338	Baque Aguilar Jorg				1.00	42.63	-69.00	-2,944.51	42.6747
2015-07-13	EG-29643	Baque Aguilar Jorg				1.00	42.62	-70.00	-2,987.13	42.6741
2015-08-08	EG-33056	Manzo Pin Marco An				1.00	42.55	-71.00	-3,029.68	42.6733
2015-08-09	EG-33129	Baque Aguilar Jorg				1.00	42.55	-72.00	-3,072.23	42.6715
"	EG-33130	Baque Aguilar Jorg				1.00	42.55	-73.00	-3,114.78	42.6699
"	EG-33131	Baque Aguilar Jorg				1.00	42.55	-74.00	-3,157.33	42.6682
"	EG-33132	Baque Aguilar Jorg				1.00	42.55	-75.00	-3,199.88	42.6666
2015-08-11	EG-33417	Baque Aguilar Jorg				1.00	42.55	-76.00	-3,242.43	42.6651
2015-08-12	EG-33754	Baque Aguilar Jorg				1.00	42.55	-77.00	-3,284.98	42.6636
2015-08-13	EG-34088	Manzo Pin Marco An				1.00	40.31	-78.00	-3,325.29	42.6621
2015-08-15	EG-34169	Baque Aguilar Jorg				1.00	40.32	-79.00	-3,365.61	42.6319
2015-08-19	EG-36049	Manzo Pin Marco An Manzo Pin Marco An				1.00 1.00	40.31 40.32	-80.00	-3,405.92	42.6027
2015-08-20 2015-08-22	EG-36498 EG-37347	Baque Aguilar Jorg				1.00	40.32	-81.00 -82.00	-3,446.24 -3,486.55	42.5740 42.5462
2015-06-22	EG-37347	, ,						-62.00		42.5462
		SUBTOT. 25020: (Bag of 10 pcs) (Uni	)			82.00	3,486.55		-3,486.55	
2015-02-21	EG-3091	Manso. Marco				2.00	2.16	-2.00	-2.16	42.5189
2015-02-23	EG-3255	Cadena Darwuin .				2.00	2.16	-4.00	-4.32	1.0800
2015-03-02	EG-4246	Tumbaco Marcillo F				2.00	2.16	-6.00	-6.48	1.0800
2015-03-03	EG-4260	Simarra .				2.00	2.16	-8.00	-8.64	1.0800
2015-03-04	EG-4377	Manso. Marco				6.00	6.49	-14.00	-15.13	1.0800
2015 02 06	EG-4384	Baque Aguilar Jorg				2.00	2.16	-16.00	-17.29	1.0807
2015-03-06	EG-4537 EG-4549	Espinoza Montero L Manso. Marco				2.00 2.00	2.16 2.16	-18.00 -20.00	-19.45 -21.61	1.0806 1.0806
2015-03-09	EG-4549 EG-4947	Manso. Marco				2.00	2.16	-20.00 -22.00	-21.61 -23.77	1.0806
2013-03-09	EG-4950	Manso. Marco				2.00	2.16	-24.00	-25.93	1.0805
2015-03-10	EG-4954	Tumbaco Marcillo F				2.00	2.16	-26.00	-28.09	1.0804
"	EG-4957	Guerrero Guerrero				2.00	2.16	-28.00	-30.25	1.0804
2015-03-11	EG-5341	Guerrero Guerrero				2.00	2.16	-30.00	-32.41	1.0804
"	EG-5344	Bedoya Valencia Jo				3.00	3.25	-33.00	-35.66	1.0803
"	EG-5356	Manso. Marco				2.00	2.16	-35.00	-37.82	1.0806
2015-03-12	EG-5370	Chiquito Tumbaco D				2.00	2.13	-37.00	-39.95	1.0806
2015-03-13	EG-5388	Tumbaco Marcillo F				2.00	2.13	-39.00	-42.08	1.0797
	EG-5390	Baque Aguilar Jorg				2.00	2.13	-41.00	-44.21	1.0790
2015-03-14	EG-5407	Espinoza Montero L				2.00	2.13	-43.00	-46.34	1.0783
"	EG-5409	Guerrero Guerrero				2.00	2.13	-45.00	-48.47	1.0777
2015-03-16	EG-5411 EG-6560	Guerrero Guerrero Chiquito Tumbaco D				2.00 2.00	2.13 2.13	-47.00 -49.00	-50.60 -52.73	1.0771 1.0766
2015-03-16	EG-6571	Claros Felix				20.00	21.35	-49.00	-74.08	1.0766
"	EG-6577	Manso. Marco				2.00	2.13	-71.00	-76.21	1.0736
II .	EG-6578	Manso. Marco				2.00	2.13	-73.00	-78.34	1.0734
"	EG-6579	Manso. Marco				2.00	2.13	-75.00	-80.47	1.0732
2015-03-17	EG-6588	Espinoza Montero L				2.00	2.13	-77.00	-82.60	1.0729
"	EG-6593	Espinoza Montero L				2.00	2.13	-79.00	-84.73	1.0727
2015-03-18	EG-6620	Guerrero Guerrero				2.00	2.13	-81.00	-86.86	1.0725
"	EG-6623	Baque Aguilar Jorg				2.00	2.13	-83.00	-88.99	1.0723
2015-03-19	EG-6658	Guerrero Guerrero				2.00	2.13	-85.00	-91.12	1.0722
"	EG-6665	Bedoya Valencia Jo				2.00	2.13	-87.00	-93.25	1.0720
2015-03-20	EG-6687	Espinoza Montero L				2.00	2.14	-89.00	-95.39	1.0718
2015-03-21	EG-6708	Manso. Marco				2.00	2.13	-91.00	-97.52	1.0718
2015-03-23	EG-6711 EG-6952	Baque Aguilar Jorg				2.00 2.00	2.14 2.13	-93.00 -95.00	-99.66 -101.79	1.0716 1.0716
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2015-03-24	EG-6965 EG-7283	Guerrero Guerrero				2.00	2.14	-97.00 -99.00	-103.93	1.0715
"	EG-7292	Espinoza Montero L				2.00	2.13	-101.00	-108.20	1.0714
m .	EG-7306	Baque Aguilar Jorg				2.00	2.13	-103.00	-110.33	1.0713
2015-03-25	EG-7317	Baque Aguilar Jorg				2.00	2.14	-105.00	-112.47	1.0712
"	EG-7320	Espinoza Jose .				2.00	2.13	-107.00	-114.60	1.0711
"	EG-7322	Baque Aguilar Jorg				2.00	2.14	-109.00	-116.74	1.0710
"	EG-7331	Espinoza Jose .				4.00	4.27	-113.00	-121.01	1.0710
2015-03-26	EG-7649	Guerrero Guerrero				2.00	2.13	-115.00	-123.14	1.0709
2015-03-27	EG-7947	Anchundia Lucas Ca				1.00	1.07	-116.00	-124.21	1.0708
"	EG-7950	MaridueÃ'a Aviles				2.00	2.14	-118.00	-126.35	1.0708
"	EG-7957	Tumbaco Marcillo F				2.00	2.13	-120.00	-128.48	1.0708
2015-03-28	EG-7984	Baque Aguilar Jorg				2.00	2.14	-122.00	-130.62	1.0707
2015-03-30	EG-8220	Guerrero Guerrero				2.00	2.13	-124.00	-132.75	1.0707
2015-03-31	EG-8922	Baque Aguilar Jorg				2.00	2.14	-126.00	-134.89	1.0706
"	EG-8926	Espinoza Jose .				2.00	2.13	-128.00	-137.02	1.0706
2015-04-01	EG-8932 EG-9620	Manso. Marco Baque Aguilar Jorg				8.00 2.00	8.54 2.14	-136.00 -138.00	-145.56 -147.70	1.0705 1.0703
2010-04-01 "	EG-9635	Castro Valarezo El				2.00	2.14	-140.00	-149.83	1.0703
		- 40 Valar 020 E1				2.00	2.10		. 70.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS		INGINESOS	LUNLOUG	LONLOGG	IIIIAL	IIIIAL	
"	EG-9646	Espinoza Montero L				2.00	2.14	-142.00	-151.97	1.0702
II .	EG-9648	MaridueÃ'a Aviles				2.00	2.13	-144.00	-154.10	1.0702
2015-04-02	EG-10398	Manso. Marco				2.00	2.14	-146.00	-156.24	1.0701
2010 04 02										
	EG-9668	Espinoza Montero L				2.00	2.14	-148.00	-158.38	1.0701
"	EG-9670	Delgado Aguilar Li				2.00	2.13	-150.00	-160.51	1.0701
2015-04-04	EG-9683	Garcia Alvarado Ju				2.00	2.13	-152.00	-162.64	1.0701
"	EG-9684	Anchundia Lucas Ca				2.00	2.14	-154.00	-164.78	1.0700
"	EG-9686					2.00	2.13	-156.00	-166.91	1.0700
		Baque Aguilar Jorg								
	EG-9691	MaridueÂ'a Aviles				2.00	2.14	-158.00	-169.05	1.0699
"	EG-9698	Baque Aguilar Jorg				2.00	2.13	-160.00	-171.18	1.0699
"	EG-9699	Guerrero Guerrero				2.00	2.14	-162.00	-173.32	1.0699
"	EG-9700	Garcia Alvarado Ju				3.00	3.20	-165.00	-176.52	1.0699
2015-04-06	EG-10826	Espinoza Montero L				2.00	2.13	-167.00	-178.65	1.0698
2013 04 00		•								
0045 04 07	EG-10827	Baque Aguilar Jorg				2.00	2.14	-169.00	-180.79	1.0698
2015-04-07	EG-10859	Baque Aguilar Jorg				2.00	2.13	-171.00	-182.92	1.0698
"	EG-10882	Manso. Marco				21.00	22.42	-192.00	-205.34	1.0697
"	EG-10884	Manso. Marco				2.00	2.14	-194.00	-207.48	1.0695
"	EG-10886	Manso. Marco				2.00	2.13	-196.00	-209.61	1.0695
2015-04-08	EG-10888	Castro Valarezo El				2.00	2.14	-198.00	-211.75	1.0694
2013-04-00										
	EG-10891	Espinoza Jose .				2.00	2.13	-200.00	-213.88	1.0694
2015-04-10	EG-10998	MaridueÃ'a Aviles				2.00	2.14	-202.00	-216.02	1.0694
"	EG-10999	Delgado Aguilar Li				2.00	2.13	-204.00	-218.15	1.0694
"	EG-11006	Espinoza Montero L				2.00	2.14	-206.00	-220.29	1.0694
· ·	EG-11008	Guerrero Guerrero				2.00	2.13	-208.00	-222.42	1.0694
"										
	EG-11018	Baque Aguilar Jorg				2.00	2.14	-210.00	-224.56	1.0693
	EG-11050	Manso. Marco				2.00	2.13	-212.00	-226.69	1.0693
2015-04-11	EG-11219	Bedoya Valencia Jo				2.00	2.14	-214.00	-228.83	1.0693
2015-04-12	EG-11229	Baque Aguilar Jorg				2.00	2.13	-216.00	-230.96	1.0693
2015-04-14	EG-11403	Espinoza Montero L				2.00	2.14	-218.00	-233.10	1.0693
"	EG-11416	Haro Jose				2.00	2.13	-220.00	-235.23	1.0693
m .	EG-11430	Manso. Marco				2.00	2.14	-222.00	-237.37	1.0692
"	EG-11438	Manso. Marco				2.00	2.13	-224.00	-239.50	1.0692
"	EG-11439	Manso. Marco				2.00	2.14	-224.00	-241.64	1.0692
"	EG-11440	Manso. Marco				2.00	2.13	-228.00	-243.77	1.0692
2015-04-15	EG-11475	Chiquito Tumbaco D				2.00	2.14	-230.00	-245.91	1.0692
"	EG-11485	Chiquito Tumbaco D				2.00	2.13	-232.00	-248.04	1.0692
"	EG-11486	Baque Aguilar Jorg				2.00	2.14	-234.00	-250.18	1.0691
"	EG-11487	Espinoza Montero L				2.00	2.13	-236.00	-252.31	1.0691
m .	EG-11492	Baque Aguilar Jorg				2.00	2.14	-238.00	-254.45	1.0691
"	EG-11494	Garcia Alvarado Ju				2.00	2.13	-240.00	-256.58	1.0691
"	EG-11497	Baque Aguilar Jorg				2.00	2.14	-242.00	-258.72	1.0691
"										
	EG-11535	Manso. Marco				2.00	2.13	-244.00	-260.85	1.0691
	EG-11548	Manso. Marco				2.00	2.14	-246.00	-262.99	1.0691
"	EG-11551	Manso. Marco				2.00	2.13	-248.00	-265.12	1.0691
2015-04-16	EG-11617	Baque Aguilar Jorg				2.00	2.14	-250.00	-267.26	1.0690
"	EG-11631	MaridueÃ'a Aviles				2.00	2.13	-252.00	-269.39	1.0690
2015-04-17	EG-11650	Baque Aguilar Jorg				2.00	2.14	-254.00	-271.53	1.0690
"	EG-11651	Haro Jose				2.00	2.13	-256.00	-273.66	1.0690
"	EG-11653	Baque Aguilar Jorg				2.00	2.14	-258.00	-275.80	1.0690
"										
	EG-11659	Baque Aguilar Jorg				2.00	2.13	-260.00	-277.93	1.0690
	EG-11705	Anchundia Lucas Ca				2.00	2.14	-262.00	-280.07	1.0690
"	EG-11713	Anchundia Lucas Ca				1.00	1.07	-263.00	-281.14	1.0690
2015-04-20	EG-11943	Claros Felix				20.00	21.35	-283.00	-302.49	1.0690
"	EG-12093	Garcia Alvarado Ju				2.00	2.13	-285.00	-304.62	1.0689
2015-04-21	EG-12147	Baque Aguilar Jorg				2.00	2.13	-287.00	-306.75	1.0688
"	EG-12160	Tecnico Farbem				2.00	2.14	-289.00	-308.89	1.0688
"	EG-12100 EG-12242	Baque Aguilar Jorg				2.00	2.13	-209.00	-311.02	1.0688
	EG-12258	Guerrero Gallardo				2.00	2.14	-293.00	-313.16	1.0688
"	EG-12541	Espinoza Montero L				2.00	2.13	-295.00	-315.29	1.0688
2015-04-22	EG-12866	Baque Aguilar Jorg				2.00	2.14	-297.00	-317.43	1.0688
"	EG-12968	Garcia Alvarado Ju				2.00	2.13	-299.00	-319.56	1.0688
m .	EG-13158	Baque Aguilar Jorg				2.00	2.14	-301.00	-321.70	1.0688
2015-04-23	EG-13567	Baque Aguilar Jorg				2.00	2.13	-303.00	-323.83	1.0688
2010 04 20	EG-13735					2.00	2.14	-305.00	-325.97	1.0687
"		Baque Aguilar Jorg								
	EG-13762	Diaz .				2.00	2.13	-307.00	-328.10	1.0688
	EG-13765	Garcia Alvarado Ju				1.00	1.07	-308.00	-329.17	1.0687
"	EG-13770	Haro Jose				2.00	2.14	-310.00	-331.31	1.0687
"	EG-13855	Garcia Alvarado Ju				2.00	2.13	-312.00	-333.44	1.0687
"	EG-14652	Guerrero Guerrero				2.00	2.14	-314.00	-335.58	1.0687
2015-04-25	EG-14654	Baque Aguilar Jorg				1.00	1.05	-315.00	-336.63	1.0687
"	EG-15008	Garcia Alvarado Ju				1.00	1.05	-316.00	-337.68	1.0687
2015-04-27	EG-15000 EG-15310	Manso. Marco				2.00	2.10	-318.00	-339.78	1.0686
2010-04 <b>-</b> 21										
,	EG-15316	Manso. Marco				2.00	2.10	-320.00	-341.88	1.0685
	EG-15362	Guerrero Guerrero				2.00	2.10	-322.00	-343.98	1.0684
"	EG-15553	Claros Felix				5.00	5.26	-327.00	-349.24	1.0683

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINEDUC		INCINECCO					
"	EG-15649	Anchundia Lucas Ca				2.00	2.10	-329.00	-351.34	1.0680
"	EG-15773	Espinoza Jose .				2.00	2.10	-331.00	-353.44	1.0679
"	EG-15778					2.00	2.10	-333.00	-355.54	1.0678
		Baque Aguilar Jorg								
2015-04-28	EG-16197	Tumbaco Marcillo F				2.00	2.10	-335.00	-357.64	1.0677
"	EG-16471	Baque Aguilar Jorg				2.00	2.10	-337.00	-359.74	1.0676
"	EG-16482	Garcia Alvarado Ju				2.00	2.10	-339.00	-361.84	1.0675
"	EG-16483	Tumbaco Marcillo F				2.00	2.10	-341.00	-363.94	1.0674
"	EG-16525	Manso. Marco				2.00	2.10	-343.00	-366.04	1.0673
2015 04 20										
2015-04-29	EG-16675	Tumbaco Marcillo F				2.00	2.10	-345.00	-368.14	1.0672
"	EG-16824	Baque Aguilar Jorg				2.00	2.10	-347.00	-370.24	1.0671
"	EG-16837	Baque Aguilar Jorg				2.00	2.10	-349.00	-372.34	1.0670
,,										
	EG-16871	Baque Aguilar Jorg				2.00	2.10	-351.00	-374.44	1.0669
"	EG-17257	Claros Felix				10.00	10.52	-361.00	-384.96	1.0668
2015-04-30	EG-17564	Guerrero Guerrero				2.00	2.10	-363.00	-387.06	1.0664
2013-04-30										
	EG-17568	Baque Aguilar Jorg				3.00	3.16	-366.00	-390.22	1.0663
"	EG-17616	Manso. Marco				2.00	2.10	-368.00	-392.32	1.0662
"	EG-17620	Garcia Alvarado Ju				2.00	2.10	-370.00	-394.42	1.0661
"	EG-17624	Claros Felix				2.00	2.10	-372.00	-396.52	1.0660
"	EG-17625	Claros Felix				2.00	2.10	-374.00	-398.62	1.0659
"	EG-17627	Claros Felix				2.00	2.10	-376.00	-400.72	1.0658
_										
"	EG-17630	Claros Felix				2.00	2.10	-378.00	-402.82	1.0657
2015-05-01	EG-17870	Garcia Alvarado Ju				2.00	2.10	-380.00	-404.92	1.0657
"									-407.02	
	EG-17883	Manso. Marco				2.00	2.10	-382.00		1.0656
2015-05-02	EG-18048	Bajaƒâ€~a .				2.00	2.10	-384.00	-409.12	1.0655
"	EG-18053	Manso. Marco				2.00	2.10	-386.00	-411.22	1.0654
"										1.0653
	EG-18054	Manso. Marco				2.00	2.10	-388.00	-413.32	
"	EG-18058	Manso. Marco				2.00	2.10	-390.00	-415.42	1.0653
u .	EG-18060	Manso. Marco				2.00	2.10	-392.00	-417.52	1.0652
"	EG-18062	Manso. Marco				2.00	2.10	-394.00	-419.62	1.0651
2015-05-04	EG-18559	Garcia Alvarado Ju				2.00	2.10	-396.00	-421.72	1.0650
2015-05-05	EG-18789	Bedoya Valencia Jo				2.00	2.10	-398.00	-423.82	1.0649
2013-03-03		•								
"	EG-18795	Baque Aguilar Jorg				2.00	2.10	-400.00	-425.92	1.0649
2015-05-06	EG-18899	Manso. Marco				2.00	2.10	-402.00	-428.02	1.0648
"										
	EG-19143	Manso. Marco				3.00	3.16	-405.00	-431.18	1.0647
"	EG-19362	Tumbaco Marcillo F				2.00	2.10	-407.00	-433.28	1.0646
"	EG-19370	Baque Aguilar Jorg				2.00	2.10	-409.00	-435.38	1.0646
"										
	EG-19381	Anchundia Lucas Ca				2.00	2.10	-411.00	-437.48	1.0645
"	EG-19386	Espinoza Jose .				2.00	2.10	-413.00	-439.58	1.0644
II .	EG-19387	Espinoza Jose .				2.00	2.10	-415.00	-441.68	1.0644
2045 05 07		•								
2015-05-07	EG-19606	Baque Aguilar Jorg				2.00	2.10	-417.00	-443.78	1.0643
"	EG-19625	Espinoza Montero L				2.00	2.10	-419.00	-445.88	1.0642
II .	EG-19626	Guerrero Guerrero				2.00	2.10	-421.00	-447.98	1.0642
	EG-20428	Baque Aguilar Jorg				20.00	21.04	-441.00	-469.02	1.0641
2015-05-08	EG-20451	Guerrero Guerrero				2.00	2.10	-443.00	-471.12	1.0635
"	EG-20453	Baque Aguilar Jorg				2.00	2.10	-445.00	-473.22	1.0635
"	EG-20455	Guerrero Guerrero				2.00	2.10	-447.00	-475.32	1.0634
"	EG-20456	Baque Aguilar Jorg				1.00	1.05	-448.00	-476.37	1.0634
u .	EG-20475	Tecnico Farbem				2.00	2.10	-450.00	-478.47	1.0633
0045.05.05										
2015-05-09	EG-20679	Baque Aguilar Jorg				2.00	2.10	-452.00	-480.57	1.0633
"	EG-20682	Baque Aquilar Jorg				2.00	2.10	-454.00	-482.67	1.0632
II .	EG-20696	Manso. Marco				2.00	2.10	-456.00	-484.77	1.0631
0045.05.11										
2015-05-11	EG-20874	Baque Aguilar Jorg				2.00	2.10	-458.00	-486.87	1.0631
II .	EG-20889	Baque Aguilar Jorg				2.00	2.10	-460.00	-488.97	1.0630
"	EG-21092	Baque Aguilar Jorg				100.00	105.19	-560.00	-594.16	1.0630
2015 25 12										
2015-05-12	EG-21230	Manso. Marco				2.00	2.10	-562.00	-596.26	1.0610
"	EG-21233	Manso. Marco				2.00	2.10	-564.00	-598.36	1.0610
"	EG-21235	Manso. Marco				2.00	2.10	-566.00	-600.46	1.0609
0045 05 40										
2015-05-13	EG-21604	Baque Aguilar Jorg				2.00	2.10	-568.00	-602.56	1.0609
"	EG-21611	Baque Aguilar Jorg				2.00	2.10	-570.00	-604.66	1.0608
u .	EG-21613	Baque Aguilar Jorg				2.00	2.10	-572.00	-606.76	1.0608
"	EG-21626	Baque Aguilar Jorg				2.00	2.10	-574.00	-608.86	1.0608
2015-05-15	EG-22409	Baque Aguilar Jorg				2.00	2.10	-576.00	-610.96	1.0607
2015-05-18	EG-23019	Baque Aguilar Jorg				2.00	2.10	-578.00	-613.06	1.0607
2010-00-10										
"	EG-23021	Baque Aguilar Jorg				2.00	2.10	-580.00	-615.16	1.0607
"	EG-23034	Baque Aguilar Jorg				2.00	2.10	-582.00	-617.26	1.0606
II .	EG-23041	Baque Aguilar Jorg				2.00	2.10	-584.00	-619.36	1.0606
0045.05.15										
2015-05-19	EG-23148	Manso. Marco				2.00	2.10	-586.00	-621.46	1.0605
m .	EG-23149	Manso. Marco				2.00	2.10	-588.00	-623.56	1.0605
"	EG-23150	Manso. Marco				2.00	2.10	-590.00	-625.66	1.0605
"	EG-23169	Baque Aguilar Jorg				2.00	2.10	-592.00	-627.76	1.0604
II .	EG-23178	Baque Aguilar Jorg				2.00	2.10	-594.00	-629.86	1.0604
2015 OF 24										
2015-05-21	EG-23564	Baque Aguilar Jorg				2.00	2.10	-596.00	-631.96	1.0604
"	EG-23569	Baque Aguilar Jorg				2.00	2.10	-598.00	-634.06	1.0603
2015-05-22	EG-24081	Baque Aguilar Jorg				2.00	2.10	-600.00	-636.16	1.0603
10 00 22	EG-24089					2.00	2.10	-602.00		1.0603
	LG-24009	Baque Aguilar Jorg				2.00	2.10	-002.00	-638.26	1.0003

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INGINESOS	LUNLOUG		IIIIAL	I IINAL	
"	EG-24119	Baque Aguilar Jorg				2.00	2.10	-604.00	-640.36	1.0602
2015-05-23	EG-24529	Baque Aguilar Jorg				2.00	2.10	-606.00	-642.46	1.0602
2010 00 20	EG-24531	Baque Aguilar Jorg				2.00	2.10	-608.00	-644.56	1.0602
	EG-24532	Baque Aguilar Jorg				2.00	2.10	-610.00	-646.66	1.0601
2015-05-25	EG-24836	Baque Aguilar Jorg				1.00	1.05	-611.00	-647.71	1.0601
2015-05-26	EG-24897	Manso. Marco				2.00	2.10	-613.00	-649.81	1.0601
"	EG-24898	Baque Aguilar Jorg				2.00	2.10	-615.00	-651.91	1.0600
"	EG-24901	Manso. Marco				2.00	2.10	-617.00	-654.01	1.0600
	EG-24904	Manso. Marco				2.00	2.10	-619.00	-656.11	1.0600
"	EG-24905	Manso. Marco				2.00	2.10	-621.00	-658.21	1.0600
"	EG-24909	Manso. Marco				2.00	2.10	-623.00	-660.31	1.0599
"	EG-24916	Manso. Marco				2.00	2.10	-625.00	-662.41	1.0599
II .	EG-24953	Baque Aguilar Jorg				2.00	2.10	-627.00	-664.51	1.0599
2015 05 27										
2015-05-27	EG-25171	Manzo. Marco				2.00	2.10	-629.00	-666.61	1.0598
"	EG-25173	Manzo. Marco				2.00	2.10	-631.00	-668.71	1.0598
"	EG-25179	Manzo. Marco				2.00	2.10	-633.00	-670.81	1.0598
"	EG-25202	Tecnico Farbem				4.00	4.21	-637.00	-675.02	1.0597
II .	EG-25219	Baque Aguilar Jorg				2.00	2.10	-639.00	-677.12	1.0597
"	EG-25225	Baque Aguilar Jorg				2.00	2.10	-641.00	-679.22	1.0597
0045 05 00										
2015-05-28	EG-25407	Manzo. Marco				2.00	2.10	-643.00	-681.32	1.0596
"	EG-25441	Baque Aguilar Jorg				2.00	2.10	-645.00	-683.42	1.0596
II .	EG-25443	Baque Aguilar Jorg				2.00	2.10	-647.00	-685.52	1.0596
2015-05-29	EG-25548	Manzo. Marco				10.00	10.52	-657.00	-696.04	1.0595
"	EG-25598	Claros Felix				10.00	10.52	-667.00	-706.56	1.0594
2015-05-30	EG-25609	Manzo. Marco				2.00	2.10	-669.00	-708.66	1.0594
∠∪10-00-30 "										
	EG-25611	Manzo. Marco				2.00	2.10	-671.00	-710.76	1.0593
"	EG-25625	Baque Aguilar Jorg				2.00	2.10	-673.00	-712.86	1.0593
2015-06-01	EG-25813	Baque Aguilar Jorg				1.00	1.05	-674.00	-713.91	1.0592
"	EG-25821	Baque Aguilar Jorg				2.00	2.10	-676.00	-716.01	1.0592
"	EG-25822	Baque Aguilar Jorg				2.00	2.10	-678.00	-718.11	1.0592
2015-06-02	EG-25989	Manzo. Marco				14.00	14.73	-692.00	-732.84	1.0592
2015-06-03	EG-26105	Manzo. Marco				2.00	2.10	-694.00	-734.94	1.0590
2013 00 03	EG-26116	Manzo. Marco				2.00	2.10	-696.00	-737.04	1.0590
	EG-26151	Baque Aguilar Jorg				2.00	2.10	-698.00	-739.14	1.0590
2015-06-04	EG-26261	Baque Aguilar Jorg				2.00	2.10	-700.00	-741.24	1.0589
"	EG-26278	Manzo. Marco				2.00	2.10	-702.00	-743.34	1.0589
2015-06-05	EG-26415	Baque Aguilar Jorg				2.00	2.10	-704.00	-745.44	1.0589
2015-06-06	EG-26454	Manzo. Marco				2.00	2.10	-706.00	-747.54	1.0589
2015-06-08	EG-26677	Baque Aguilar Jorg				2.00	2.10	-708.00	-749.64	1.0588
2015-06-09	EG-26873	Baque Aguilar Jorg				2.00	2.10	-710.00	-751.74	1.0588
2015-06-10	EG-26875					2.00	2.10	-712.00	-753.84	1.0588
2013-00-10		Baque Aguilar Jorg								
	EG-26978	Manzo. Marco				2.00	2.10	-714.00	-755.94	1.0588
"	EG-27092	Baque Aguilar Jorg				1.00	1.05	-715.00	-756.99	1.0587
"	EG-27094	Baque Aguilar Jorg				2.00	2.10	-717.00	-759.09	1.0587
2015-06-11	EG-27179	Baque Aguilar Jorg				1.00	1.05	-718.00	-760.14	1.0587
2015-06-15	EG-27555	Manzo. Marco				3.00	3.15	-721.00	-763.29	1.0587
2015-06-16	EG-27623	Baque Aguilar Jorg				2.00	2.10	-723.00	-765.39	1.0587
"	EG-27628	Baque Aguilar Jorg				2.00	2.10	-725.00	-767.49	1.0586
2015-06-17	EG-27960	Manzo Pin Marco An				2.00	2.10	-727.00	-769.59	1.0586
2013-06-17										
	EG-27963	Manzo Pin Marco An				2.00	2.10	-729.00	-771.69	1.0586
"	EG-27972	Baque Aguilar Jorg				2.00	2.10	-731.00	-773.79	1.0586
2015-06-18	EG-28040	Baque Aguilar Jorg				2.00	2.10	-733.00	-775.89	1.0585
2015-06-19	EG-28129	Conforme Mazzini J				2.00	2.10	-735.00	-777.99	1.0585
2015-06-22	EG-28237	Conforme Mazzini J				2.00	2.10	-737.00	-780.09	1.0585
"	EG-28256	Conforme Mazzini J				2.00	2.10	-739.00	-782.19	1.0585
2015-06-23	EG-28281	Manzo Pin Marco An				15.00	15.77	-754.00	-797.96	1.0584
2015-06-25	EG-28385	Manzo Pin Marco An				2.00	2.10	-756.00	-800.06	1.0583
"	EG-28389	Manzo Pin Marco An				2.00	2.10	-758.00	-802.16	1.0583
"	EG-28390	Baque Aguilar Jorg				2.00	2.10	-760.00	-804.26	1.0583
"	EG-28396	Manzo Pin Marco An				2.00	2.10	-762.00	-806.36	1.0582
"	EG-28400	Manzo Pin Marco An				2.00	2.10	-764.00	-808.46	1.0582
2015-06-26	EG-28401	Manzo Pin Marco An				2.00	2.10	-766.00	-810.56	1.0582
2010 00 20	EG-28417	Baque Aguilar Jorg				2.00	2.10	-768.00	-812.66	1.0582
"										
0045.00.05	EG-28433	Manzo Pin Marco An				8.00	8.41	-776.00	-821.07	1.0582
2015-06-27	EG-28451	Baque Aguilar Jorg				2.00	2.10	-778.00	-823.17	1.0581
"	EG-28459	Baque Aguilar Jorg				2.00	2.10	-780.00	-825.27	1.0581
"	EG-28462	Baque Aguilar Jorg				2.00	2.10	-782.00	-827.37	1.0580
"	EG-28466	Baque Aguilar Jorg				2.00	2.10	-784.00	-829.47	1.0580
2015-06-29	EG-28567	Baque Aguilar Jorg				2.00	2.10	-786.00	-831.57	1.0580
"	EG-28584	Baque Aguilar Jorg				5.00	5.26	-791.00	-836.83	1.0580
II .	EG-28591	Manzo Pin Marco An				2.00	2.10	-793.00	-838.93	1.0579
"	EG-28592	Manzo Pin Marco An				2.00	2.10	-795.00		1.0579
"									-841.03	
	EG-28598	Manzo Pin Marco An				2.00	2.10	-797.00	-843.13	1.0579
	EG-28601	Manzo Pin Marco An				2.00	2.10	-799.00	-845.23	1.0579
2015-06-30	EG-28671	Baque Aguilar Jorg				2.00	2.10	-801.00	-847.33	1.0579

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESUS		INGKESUS	LGNLSUS	LGKLSUS	FINAL	FINAL	
2015-07-01	EG-28719	Manzo Pin Marco An				2.00	2.10	-803.00	-849.43	1.0578
2010 07 01										
	EG-28790	Baque Aguilar Jorg				1.00	1.05	-804.00	-850.48	1.0578
"	EG-28805	Baque Aguilar Jorg				2.00	2.10	-806.00	-852.58	1.0578
II .	EG-28809	Baque Aguilar Jorg				2.00	2.10	-808.00	-854.68	1.0578
0045.07.00										
2015-07-02	EG-28835	Baque Aguilar Jorg				2.00	2.10	-810.00	-856.78	1.0578
II .	EG-28836	Baque Aguilar Jorg				2.00	2.10	-812.00	-858.88	1.0578
"	EG-28838					2.00	2.10	-814.00	-860.98	1.0577
_		Baque Aguilar Jorg								
"	EG-28962	Manzo Pin Marco An				2.00	2.10	-816.00	-863.08	1.0577
"	EG-28972	Manzo Pin Marco An				2.00	2.10	-818.00	-865.18	1.0577
"	EG-28975	Manzo Pin Marco An								
						2.00	2.10	-820.00	-867.28	1.0577
2015-07-03	EG-29014	Manzo Pin Marco An				5.00	5.26	-825.00	-872.54	1.0577
"	EG-29017	Manzo Pin Marco An				2.00	2.10	-827.00	-874.64	1.0576
"										
	EG-29018	Manzo Pin Marco An				2.00	2.10	-829.00	-876.74	1.0576
2015-07-04	EG-29029	Manzo Pin Marco An				2.00	2.10	-831.00	-878.84	1.0576
2015-07-07	EG-29060	Manzo Pin Marco An				1.00	1.05	-832.00	-879.89	1.0576
2010 07 07										
	EG-29069	Baque Aguilar Jorg				2.00	2.10	-834.00	-881.99	1.0576
"	EG-29080	Baque Aguilar Jorg				2.00	2.10	-836.00	-884.09	1.0575
2015-07-08	EG-29327	Manzo Pin Marco An				2.00	2.10	-838.00	-886.19	1.0575
2013 07 00										
	EG-29332	Baque Aguilar Jorg				2.00	2.10	-840.00	-888.29	1.0575
"	EG-29336	Baque Aguilar Jorg				2.00	2.10	-842.00	-890.39	1.0575
2015-07-09	EG-29446	Claros Merchan Fel				5.00	5.26	-847.00	-895.65	1.0575
2015-07-10	EG-29519	Manzo Pin Marco An				1.00	1.05	-848.00	-896.70	1.0574
"	EG-29522	Baque Aguilar Jorg				2.00	2.10	-850.00	-898.80	1.0574
2015-07-13	EG-29659	Baque Aguilar Jorg				2.00	2.10	-852.00	-900.90	1.0574
2010-01-13										
"	EG-29660	Baque Aguilar Jorg				2.00	2.10	-854.00	-903.00	1.0574
"	EG-29665	Baque Aguilar Jorg				2.00	2.10	-856.00	-905.10	1.0574
"	EG-29667	Baque Aguilar Jorg				2.00	2.10	-858.00	-907.20	1.0574
"	EG-29672	Manzo Pin Marco An				10.00	10.52	-868.00	-917.72	1.0573
2015-07-14	EG-29776	Baque Aguilar Jorg				1.00	1.05	-869.00	-918.77	1.0573
2015-07-15	EG-29996	Manzo Pin Marco An				2.00	2.10	-871.00	-920.87	1.0573
2013-07-13										
"	EG-30005	Manzo Pin Marco An				2.00	2.10	-873.00	-922.97	1.0573
II .	EG-30007	Manzo Pin Marco An				2.00	2.10	-875.00	-925.07	1.0572
"										
	EG-30017	Manzo Pin Marco An				2.00	2.10	-877.00	-927.17	1.0572
"	EG-30018	Manzo Pin Marco An				2.00	2.10	-879.00	-929.27	1.0572
II .	EG-30019	Manzo Pin Marco An				2.00	2.10	-881.00	-931.37	1.0572
"										
	EG-30020	Manzo Pin Marco An				2.00	2.10	-883.00	-933.47	1.0572
"	EG-30021	Manzo Pin Marco An				2.00	2.10	-885.00	-935.57	1.0572
II .	EG-30022	Manzo Pin Marco An				2.00	2.10	-887.00	-937.67	1.0571
0045 07 40										
2015-07-16	EG-30168	Manzo Pin Marco An				2.00	2.10	-889.00	-939.77	1.0571
"	EG-30175	Manzo Pin Marco An				2.00	2.10	-891.00	-941.87	1.0571
II .	EG-30177	Manzo Pin Marco An				2.00	2.10	-893.00	-943.97	1.0571
"	EG-30178	Manzo Pin Marco An				2.00	2.10	-895.00	-946.07	1.0571
II .	EG-30181	Baque Aguilar Jorg				2.00	2.10	-897.00	-948.17	1.0571
II .	EG-30188	Baque Aguilar Jorg				2.00	2.10	-899.00	-950.27	1.0570
	EG-30194	Baque Aguilar Jorg				2.00	2.10	-901.00	-952.37	1.0570
2015-07-17	EG-30305	Baque Aguilar Jorg				2.00	2.10	-903.00	-954.47	1.0570
"	EG-30311					1.00		-904.00		1.0570
,		Baque Aguilar Jorg					1.05		-955.52	
	EG-30312	Baque Aguilar Jorg				2.00	2.10	-906.00	-957.62	1.0570
2015-07-20	EG-30508	Baque Aguilar Jorg				2.00	2.10	-908.00	-959.72	1.0570
2015-07-22	EG-30779	Manzo Pin Marco An				2.00	2.10	-910.00	-961.82	1.0570
2010-01-22										
	EG-30780	Manzo Pin Marco An				2.00	2.10	-912.00	-963.92	1.0569
"	EG-30789	Baque Aguilar Jorg				2.00	2.10	-914.00	-966.02	1.0569
2015-07-24	EG-30921	Manzo Pin Marco An				11.00	11.57	-925.00	-977.59	1.0569
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	EG-30949	Baque Aguilar Jorg				2.00	2.10	-927.00	-979.69	1.0569
2015-07-27	EG-31022	Baque Aguilar Jorg				2.00	2.10	-929.00	-981.79	1.0568
m .	EG-31043	Baque Aguilar Jorg				2.00	2.10	-931.00	-983.89	1.0568
2015 07 20										
2015-07-28	EG-31137	Claros Merchan Fel				2.00	2.10	-933.00	-985.99	1.0568
"	EG-31143	Manzo Pin Marco An				2.00	2.10	-935.00	-988.09	1.0568
"	EG-31144	Baque Aguilar Jorg				2.00	2.10	-937.00	-990.19	1.0568
"	EG-31145	Manzo Pin Marco An				2.00	2.10	-939.00	-992.29	1.0568
0045 00 55										
2015-07-29	EG-31200	Baque Aguilar Jorg				2.00	2.10	-941.00	-994.39	1.0568
"	EG-31208	Manzo Pin Marco An				2.00	2.10	-943.00	-996.49	1.0567
m .	EG-31209	Baque Aguilar Jorg				2.00	2.10	-945.00	-998.59	1.0567
0045 07 04										
2015-07-31	EG-31406	Baque Aguilar Jorg				2.00	2.10	-947.00	-1,000.69	1.0567
2015-08-03	EG-31683	Manzo Pin Marco An				2.00	2.10	-949.00	-1,002.79	1.0567
"	EG-31684	Manzo Pin Marco An				5.00	5.26	-954.00	-1,008.05	1.0567
0045.00.01										
2015-08-04	EG-31892	Baque Aguilar Jorg				2.00	2.10	-956.00	-1,010.15	1.0567
"	EG-31897	Baque Aguilar Jorg				2.00	2.10	-958.00	-1,012.25	1.0566
m .	EG-31907	Baque Aguilar Jorg				2.00	2.10	-960.00	-1,014.35	1.0566
0045 00 05										
2015-08-05	EG-32354	Manzo Pin Marco An				2.00	2.10	-962.00	-1,016.45	1.0566
2015-08-06	EG-32732	Manzo Pin Marco An				2.00	2.10	-964.00	-1,018.55	1.0566
"	EG-32747	Baque Aguilar Jorg				2.00	2.10	-966.00	-1,020.65	1.0566
0045 00 05										
2015-08-07	EG-32809	Baque Aguilar Jorg				2.00	2.10	-968.00	-1,022.75	1.0566
2015-08-11	EG-33273	Manzo Pin Marco An				2.00	2.10	-970.00	-1,024.85	1.0566
"	EG-33282	Manzo Pin Marco An				2.00	2.10	-972.00	-1,026.95	1.0565
	00202	anzo i in Marco All				2.00	2.10	0.2.00	1,020.00	1.0000

### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		4-08-01 A 2015	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-33417	Baque Aguilar Jorg				2.00	2.10	-974.00	-1,029.05	1.0565
"	EG-33422	Baque Aguilar Jorg				2.00	2.10	-976.00	-1,031.15	1.0565
"	EG-33426 EG-33433	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 2.00	2.10 2.10	-978.00 -980.00	-1,033.25 -1,035.35	1.0565 1.0565
2015-08-12	EG-33747	Baque Aguilar Jorg				2.00	2.08	-982.00	-1,037.43	1.0565
"	EG-33748	Baque Aguilar Jorg				2.00	2.08	-984.00	-1,039.51	1.0564
"	EG-33754	Baque Aguilar Jorg				2.00	2.08	-986.00	-1,041.59	1.0564
2015 00 12	EG-33761	Baque Aguilar Jorg Manzo Pin Marco An				2.00	2.08	-988.00	-1,043.67	1.0564
2015-08-13	EG-34088 EG-34099	Baque Aguilar Jorg				3.00 2.00	3.11 2.07	-991.00 -993.00	-1,046.78 -1,048.85	1.0563 1.0563
"	EG-34104	Baque Aguilar Jorg				2.00	2.07	-995.00	-1,050.92	1.0562
"	EG-34121	Baque Aguilar Jorg				2.00	2.07	-997.00	-1,052.99	1.0562
"	EG-34122	Baque Aguilar Jorg				2.00	2.07	-999.00	-1,055.06	1.0562
2015-08-14	EG-34123 EG-34130	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 1.00	2.07 1.04	-1,001.00 -1,002.00	-1,057.13 -1,058.17	1.0561 1.0561
2013-00-14	EG-34131	Baque Aguilar Jorg				2.00	2.07	-1,002.00	-1,060.24	1.0561
II .	EG-34136	Baque Aguilar Jorg				2.00	2.07	-1,006.00	-1,062.31	1.0560
"	EG-34139	Baque Aguilar Jorg				2.00	2.07	-1,008.00	-1,064.38	1.0560
"	EG-34142	Baque Aguilar Jorg				2.00	2.07	-1,010.00	-1,066.45	1.0559
"	EG-34147 EG-34148	Manzo Pin Marco An Baque Aguilar Jorg				2.00 2.00	2.07 2.07	-1,012.00 -1,014.00	-1,068.52 -1,070.59	1.0559 1.0558
m .	EG-34150	Baque Aguilar Jorg				2.00	2.07	-1,016.00	-1,072.66	1.0558
2015-08-15	EG-34167	Baque Aguilar Jorg				2.00	2.07	-1,018.00	-1,074.73	1.0558
"	EG-34169	Baque Aguilar Jorg				2.00	2.07	-1,020.00	-1,076.80	1.0557
2015-08-17	EG-34938	Manzo Pin Marco An				2.00	2.07	-1,022.00	-1,078.87	1.0557
"	EG-34940 EG-34941	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 1.00	2.07 1.04	-1,024.00 -1,025.00	-1,080.94 -1,081.98	1.0556 1.0556
"	EG-34944	Manzo Pin Marco An				1.00	1.04	-1,026.00	-1,083.02	1.0556
II .	EG-34947	Manzo Pin Marco An				2.00	2.07	-1,028.00	-1,085.09	1.0556
"	EG-34955	Baque Aguilar Jorg				2.00	2.07	-1,030.00	-1,087.16	1.0555
"	EG-34956	Baque Aguilar Jorg				2.00	2.07	-1,032.00	-1,089.23	1.0555
2015-08-19	EG-34969 EG-35902	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 2.00	2.07 2.07	-1,034.00 -1,036.00	-1,091.30 -1,093.37	1.0555 1.0554
"	EG-36048	Manzo Pin Marco An				2.00	2.07	-1,038.00	-1,095.44	1.0554
"	EG-36049	Manzo Pin Marco An				2.00	2.07	-1,040.00	-1,097.51	1.0553
2015-08-20	EG-36498	Manzo Pin Marco An				4.00	4.15	-1,044.00	-1,101.66	1.0553
"	EG-36551 EG-36744	Baque Aguilar Jorg				2.00 2.00	2.07 2.07	-1,046.00 -1,048.00	-1,103.73 -1,105.80	1.0552 1.0552
II .	EG-36762	Baque Aguilar Jorg Baque Aguilar Jorg				2.00	2.07	-1,048.00	-1,105.80	1.0552
2015-08-21	EG-37149	Baque Aguilar Jorg				2.00	2.07	-1,052.00	-1,109.94	1.0551
II .	EG-37154	Baque Aguilar Jorg				2.00	2.07	-1,054.00	-1,112.01	1.0551
2015-08-22	EG-37344	Baque Aguilar Jorg				2.00	2.07	-1,056.00	-1,114.08	1.0550
"	EG-37346 EG-37349	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 2.00	2.07 2.07	-1,058.00 -1,060.00	-1,116.15 -1,118.22	1.0550 1.0550
"	EG-37363	Baque Aguilar Jorg				2.00	2.07	-1,062.00	-1,120.29	1.0549
								,		
ITEM 0500		SUBTOT. 25021:	// · · · ·			1,062.00	1,120.29		-1,120.29	
11EM: 2502	2 DRYING FII	LTER (box of 12 pcs)	(Uni)							
2015-01-01	EG-1451	Avila Camacho Brya				1.00	4.69	-1.00	-4.69	1.0549
2015-01-02	EG-938	Claros Felix				12.00	56.24	-13.00	-60.93	4.6900
2015-01-03	EG-954	Peralta Medrandra				1.00	4.69	-14.00	-65.62	4.6869
2015 01 06	EG-961 EG-1000	Garcia Alvarado Ju				1.00	4.69	-15.00	-70.31	4.6871
2015-01-06 2015-01-07	EG-1000 EG-1017	Manzo Pin Marco An Espinoza Montero L				24.00 1.00	112.47 4.69	-39.00 -40.00	-182.78 -187.47	4.6873 4.6867
2010 01 07	EG-1019	Andrades Manuel .				1.00	4.69	-41.00	-192.16	4.6868
"	EG-1022	Garcia Alvarado Ju				1.00	4.69	-42.00	-196.85	4.6868
2015-01-08	EG-1026	Chiquito Tumbaco D				1.00	4.69	-43.00	-201.54	4.6869
"	EG-1034 EG-1045	Espinoza Montero L Bedoya Valencia Jo				1.00 1.00	4.69 4.69	-44.00 -45.00	-206.23 -210.92	4.6870 4.6870
2015-01-09	EG-1049	Guerrero Guerrero				1.00	4.69	-45.00 -46.00	-215.61	4.6871
"	EG-1050	Garcia Alvarado Ju				1.00	4.69	-47.00	-220.30	4.6872
"	EG-1051	Peralta Medrandra				1.00	4.69	-48.00	-224.99	4.6872
0045.04.40	EG-1054	Manso. Marco				24.00	112.46	-72.00	-337.45	4.6873
2015-01-10 2015-01-12	EG-1064 EG-1075	Peralta Medrandra Peralta Medrandra				1.00 1.00	4.69 4.69	-73.00 -74.00	-342.14 -346.83	4.6868 4.6868
2015-01-12	EG-1073	Espinoza Montero L				1.00	4.69	-75.00	-351.52	4.6869
"	EG-1089	MaridueÃ'a Aviles				1.00	4.69	-76.00	-356.21	4.6869
2015-01-14	EG-1097	Baque Aguilar Jorg				1.00	4.69	-77.00	-360.90	4.6870
2015-01-15	EG-1101 EG-1103	MaridueÑa Aviles NuÑes Luis				1.00 1.00	4.69 4.69	-78.00 -79.00	-365.59 -370.28	4.6870 4.6871
п	EG-1103 EG-1104	NuÃ'es Luis				1.00	4.69 4.69	-79.00 -80.00	-370.26 -374.97	4.6871
2015-01-16	EG-1126	Manso. Marco				36.00	168.69	-116.00	-543.66	4.6871
"	EG-1129	Delgado Aguilar Li				1.00	4.69	-117.00	-548.35	4.6867
*	EG-1130	Espinoza Montero L				1.00	4.69	-118.00	-553.04	4.6868

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1133	MaridueÃ'a Aviles				1.00	4.69	-119.00	-557.73	4.6868
2015 01 17	EG-1139									
2015-01-17		Andrades Manuel .				1.00	4.69	-120.00	-562.42	4.6868
"	EG-1144	Tumbaco Marcillo F				1.00	4.69	-121.00	-567.11	4.6868
"	EG-1145	Aguagallo Criollo				1.00	4.69	-122.00	-571.80	4.6869
II .	EG-1146	Espinoza Montero L				1.00	4.69	-123.00	-576.49	4.6869
2015-01-18	EG-1152	Anchundia Lucas Ca				1.00	4.69	-124.00	-581.18	4.6869
2015-01-19	EG-1165	Delgado Aguilar Li				1.00	4.69	-125.00	-585.87	4.6869
	EG-1174									
2015-01-20		Garcia Alvarado Ju				1.00	4.69	-126.00	-590.56	4.6870
"	EG-1179	Claros Felix				1.00	4.69	-127.00	-595.25	4.6870
"	EG-1190	Chiquito Tumbaco D				1.00	4.69	-128.00	-599.94	4.6870
2015-01-21	EG-1208	Haro Jose				1.00	4.69	-129.00	-604.63	4.6870
2015-01-22		Bedoya Valencia Jo				1.00	4.69	-130.00	-609.32	4.6871
"	EG-1225	Manso. Marco				36.00	168.68	-166.00	-778.00	4.6871
II .	EG-1229	MaridueÃ'a Aviles				1.00	4.69	-167.00	-782.69	4.6867
2015 01 22										
2015-01-23	EG-1236	Haro Jose				1.00	4.69	-168.00	-787.38	4.6868
"	EG-1237	Claros Merchan Fel				6.00	28.11	-174.00	-815.49	4.6868
2015-01-24	EG-1250	Espinoza Montero L				1.00	4.69	-175.00	-820.18	4.6867
2010 01 21	EG-1261					1.00	4.69	-176.00	-824.87	4.6867
		Bedoya Valencia Jo								
2015-01-25	EG-1264	Espinoza Montero L				1.00	4.69	-177.00	-829.56	4.6868
2015-01-26	EG-1266	Mazaburgos Kenny				1.00	4.69	-178.00	-834.25	4.6868
· <b>-</b> - <b>-</b> - <b>-</b> - <b>-</b> -		M								
"	EC 4060					4.00	4.00	470.00	000.04	4 6000
	EG-1268	Guerrero Guerrero				1.00	4.69	-179.00	-838.94	4.6868
"	EG-1269	Claros Felix				6.00	28.11	-185.00	-867.05	4.6868
m .	EG-1274	Baque Aguilar Jorg				1.00	4.69	-186.00	-871.74	4.6868
2015 04 07	EG-1295									
2015-01-27		Garcia Alvarado Ju				1.00	4.69	-187.00	-876.43	4.6868
"	EG-1302	Baque Aguilar Jorg				1.00	4.69	-188.00	-881.12	4.6868
II .	EG-1309	Garcia Alvarado Ju				1.00	4.69	-189.00	-885.81	4.6868
II .	EG-1310	Espinoza Montero L				1.00	4.69			4.6868
		•						-190.00	-890.50	
2015-01-28	EG-1353	Bedoya Valencia Jo				1.00	4.69	-191.00	-895.19	4.6868
"	EG-1360	Manso. Marco				36.00	168.68	-227.00	-1,063.87	4.6869
II .	EG-1370	MaridueÃ'a Aviles				1.00	4.69	-228.00	-1,068.56	4.6867
	EG-1372	Anchundia Lucas Ca				1.00	4.69	-229.00	-1,073.25	4.6867
"	EG-1375	Tumbaco Marcillo F				1.00	4.69	-230.00	-1,077.94	4.6867
2015-01-30	EG-1423	Andrades Manuel .				1.00	5.29	-231.00	-1,083.23	4.6867
2010 01 00										
	EG-1434	Aguagallo Criollo				1.00	5.29	-232.00	-1,088.52	4.6893
"	EG-1435	Inca .				1.00	5.29	-233.00	-1,093.81	4.6919
2015-01-31	EG-1437	Guerrero Guerrero				1.00	5.29	-234.00	-1,099.10	4.6945
II .	EG-1453	Delgado Aguilar Li				1.00	5.29	-235.00	-1,104.39	4.6970
2015 02 01		0 0								
2015-02-01	EG-1467	Cruz Manzaba Victo				1.00	5.02	-236.00	-1,109.41	4.6995
"	EG-1468	Chiquito Tumbaco D				1.00	5.02	-237.00	-1,114.43	4.7009
2015-02-02	EG-1613	Aguagallo Criollo				1.00	5.02	-238.00	-1,119.45	4.7022
"	EG-1617	Espinoza Montero L				1.00	5.02	-239.00	-1,124.47	4.7036
		•								
"	EG-1619	Anchundia Lucas Ca				1.00	5.02	-240.00	-1,129.49	4.7049
"	EG-1621	Garcia Alvarado Ju				1.00	5.02	-241.00	-1,134.51	4.7062
2015-02-03	EG-1821	Chiquito Tumbaco D				1.00	5.02	-242.00	-1,139.53	4.7075
2010 02 00		•								
	EG-1825	Cruz Manzaba Victo				1.00	5.02	-243.00	-1,144.55	4.7088
"	EG-1827	Garcia Alvarado Ju				1.00	5.02	-244.00	-1,149.57	4.7101
"	EG-1833	Guerrero Guerrero				1.00	5.02	-245.00	-1,154.59	4.7114
m .	EG-1835	Tumbaco Marcillo F				1.00	5.02	-246.00	-1,159.61	4.7126
0045 00 04										
2015-02-04	EG-2250	Haro Jose				1.00	5.02	-247.00	-1,164.63	4.7139
"	EG-2251	MaridueÂ'a Aviles				1.00	5.02	-248.00	-1,169.65	4.7151
"	EG-2253	Manso. Marco				24.00	120.50	-272.00	-1,290.15	4.7163
"										
	EG-2260	Baque Aguilar Jorg				1.00	5.02	-273.00	-1,295.17	4.7432
"	EG-2262	Espinoza Montero L				1.00	5.02	-274.00	-1,300.19	4.7442
2015-02-05	EG-2328	Tumbaco Marcillo F				1.00	5.02	-275.00	-1,305.21	4.7452
"	EG-2338	Valarezo Manuel				1.00	5.02	-276.00	-1,310.23	4.7462
"										
	EG-2340	Anchundia Lucas Ca				1.00	5.02	-277.00	-1,315.25	4.7472
"	EG-2345	Aguagallo Criollo				1.00	5.02	-278.00	-1,320.27	4.7482
"	EG-2348	Aguagallo Criollo				1.00	5.02	-279.00	-1,325.29	4.7492
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	5.02	-280.00	-1,330.31	4.7501
2013-02-00	-									
	EG-2475	Espinoza Montero L				1.00	5.02	-281.00	-1,335.33	4.7511
"	EG-2477	Delgado Aguilar Li				1.00	5.02	-282.00	-1,340.35	4.7521
"	EG-2478	Delgado Aguilar Li				1.00	5.02	-283.00	-1,345.37	4.7530
"										
	EG-2479	Aguagallo Criollo				1.00	5.02	-284.00	-1,350.39	4.7540
"	EG-2482	Andrades Manuel .				1.00	5.02	-285.00	-1,355.41	4.7549
"	EG-2485	Baque Aguilar Jorg				1.00	5.02	-286.00	-1,360.43	4.7558
2015-02-07	EG-2500	Claros Felix				4.00	20.08	-290.00	-1,380.51	4.7567
2010-02 <b>-</b> 01										
	EG-2501	Delgado Aguilar Li				1.00	5.02	-291.00	-1,385.53	4.7604
"	EG-2503	Garcia Alvarado Ju				1.00	5.02	-292.00	-1,390.55	4.7613
"	EG-2504	Garcia Alvarado Ju				1.00	5.02	-293.00	-1,395.57	4.7622
m .	EG-2505	Delgado Aguilar Li				1.00	5.02	-294.00	-1,400.59	4.7630
"										
	EG-2506	Andrades Manuel .				1.00	5.02	-295.00	-1,405.61	4.7639
"	EG-2509	Garcia Alvarado Ju				1.00	5.02	-296.00	-1,410.63	4.7648
"	EG-2511	Delgado Aguilar Li				1.00	5.02	-297.00	-1,415.65	4.7656
m .	EG-2513	Delgado Aguilar Li				1.00	5.02	-298.00	-1,420.67	4.7665
	2010	Doigado Aguilai Li				1.00	3.0∠	-230.00	1,420.07	7.7000

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				D0	uega.302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 -2			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	I	1	INGRESOS	L	INGNESOS	LUNESUS		•		
"	EG-2514	Garcia Alvarado Ju				1.00	5.02	-299.00	-1,425.69	4.7673
II .	EG-2515	Tumbaco Marcillo F				1.00	5.02	-300.00	-1,430.71	4.7682
	EO-2313									
004= 0= ==	EG-2517	Delgado Aguilar Li				1.00	5.02	-301.00	-1,435.73	4.7690
2015-02-08	EG-2552	Aguagallo Criollo				1.00	5.02	-302.00	-1,440.75	4.7699
2015-02-09	EG-2639	Anchundia Lucas Ca				1.00	5.02	-303.00	-1,445.77	4.7707
II .	EG-2649	Baque Aguilar Jorg				1.00	5.02	-304.00	-1,450.79	4.7715
"	EG-2654	Cadena Darwuin .				1.00	5.02	-305.00	-1,455.81	4.7723
"	EG-2659	Espinoza Montero L				1.00	5.02	-306.00	-1,460.83	4.7731
2015-02-10	EG-2736	Aguagallo Criollo				1.00	5.02	-307.00	-1,465.85	4.7740
"	EG-2738	Valarezo Manuel				1.00	5.02	-308.00	-1,470.87	4.7748
11	EG-2768	Cadena Darwuin .				1.00	5.02	-309.00	-1,475.89	4.7756
"										
	EG-2771	Guerrero Guerrero				1.00	5.02	-310.00	-1,480.91	4.7763
"	EG-2774	Manso. Marco				36.00	180.76	-346.00	-1,661.67	4.7771
2015-02-11	EG-2787	Tumbaco Marcillo F				1.00	5.02	-347.00	-1,666.69	4.8025
II .	EG-2791	Espinoza Montero L				1.00	5.02	-348.00	-1,671.71	4.8031
11	EG-2795	Simarra .				1.00	5.02	-349.00	-1,676.73	4.8038
	EG-2797	MaridueÃ'a Aviles				1.00	5.02	-350.00	-1,681.75	4.8044
"	EG-2798	Espinoza Montero L				1.00	5.02	-351.00	-1,686.77	4.8050
2015-02-12	EG-2843	Bedoya Valencia Jo				1.00	5.02	-352.00	-1,691.79	4.8056
II .	EG-2849	Aguagallo Criollo				1.00	5.02	-353.00	-1,696.81	4.8062
"	EG-2860					1.00	5.02	-354.00		4.8068
0045 00 10		Aguagallo Criollo							-1,701.83	
2015-02-13	EG-2867	Guerrero Guerrero				1.00	5.02	-355.00	-1,706.85	4.8074
"	EG-2875	Manso. Marco				24.00	120.51	-379.00	-1,827.36	4.8080
"	EG-2877	Claros Felix				10.00	50.21	-389.00	-1,877.57	4.8215
· ·	EG-2878	Claros Felix				12.00	60.25	-401.00	-1,937.82	4.8267
II .										
	EG-2888	Mazaburgos Kenny				1.00	5.02	-402.00	-1,942.84	4.8325
		M								
"	EG-2892	Baque Aguilar Jorg				1.00	5.02	-403.00	-1,947.86	4.8329
"	EG-2893	Tumbaco Marcillo F				1.00	5.02	-404.00	-1,952.88	4.8334
2015-02-16	EG-2977	MaridueÃ'a Aviles				1.00	5.02	-405.00	-1,957.90	4.8339
2015-02-17	EG-2974	Valareso Jasmany .				1.00	5.02	-406.00	-1,962.92	4.8343
"	EG-2975	Bedoya Valencia Jo				1.00	5.02	-407.00	-1,967.94	4.8348
"	EG-2993	Cumbe Rodriguez				1.00	5.02	-408.00	-1,972.96	4.8352
		Ke					****		.,	
0045 00 40	FC 0070					4.00	F 00	400.00	4 077 00	4.0057
2015-02-18	EG-2979	Aguagallo Criollo				1.00	5.02	-409.00	-1,977.98	4.8357
"	EG-2985	Tumbaco Marcillo F				1.00	5.02	-410.00	-1,983.00	4.8361
"	EG-2986	Cadena Darwuin .				1.00	5.02	-411.00	-1,988.02	4.8366
II .	EG-2987	Anchundia Lucas Ca				1.00	5.02	-412.00	-1,993.04	4.8370
"	EG-2990	Aguagallo Criollo				1.00	5.02	-413.00	-1,998.06	4.8375
	EG-3000	Baque Aguilar Jorg				1.00	5.02	-414.00	-2,003.08	4.8379
2015-02-19	EG-3006	Aguagallo Criollo				1.00	5.02	-415.00	-2,008.10	4.8384
"	EG-3007	Aguagallo Criollo				1.00	5.02	-416.00	-2,013.12	4.8388
II .	EG-3013	Valareso Jasmany .				1.00	5.02	-417.00	-2,018.14	4.8392
"	EG-3015									
		Baque Aguilar Jorg				1.00	5.02	-418.00	-2,023.16	4.8397
	EG-3026	Anchundia Lucas Ca				1.00	5.02	-419.00	-2,028.18	4.8401
2015-02-20	EG-3037	Baque Aguilar Jorg				1.00	5.02	-420.00	-2,033.20	4.8405
"	EG-3040	Tumbaco Marcillo F				1.00	5.02	-421.00	-2,038.22	4.8410
II .	EG-3041	MaridueÃ'a Aviles				1.00	5.02	-422.00	-2,043.24	4.8414
"	EG-3050	Simarra .				1.00		-423.00	-2,048.26	4.8418
							5.02			
	EG-3052	Bedoya Valencia Jo				1.00	5.02	-424.00	-2,053.28	4.8422
"	EG-3056	Cadena Darwuin .				1.00	5.02	-425.00	-2,058.30	4.8426
2015-02-21	EG-3081	Cadena Darwuin .				1.00	5.02	-426.00	-2,063.32	4.8431
"	EG-3083	Manso, Marco				50.00	251.07	-476.00	-2,314.39	4.8435
2015-02-23	EG-3225	Anchundia Lucas Ca				1.00	5.02	-477.00	-2,319.41	4.8622
2010-02-23										
	EG-3249	Espinoza Montero L				1.00	5.02	-478.00	-2,324.43	4.8625
"	EG-3254	Garcia Alvarado Ju				1.00	5.02	-479.00	-2,329.45	4.8628
"	EG-3255	Cadena Darwuin .				1.00	5.02	-480.00	-2,334.47	4.8632
2015-02-24	EG-3433	Simarra .				1.00	5.02	-481.00	-2,339.49	4.8635
"	EG-3435	Valarezo Manuel				1.00	5.02	-482.00	-2,344.51	4.8638
"	EG-3444	Mazaburgos Kenny				1.00	5.02	-483.00	-2,349.53	4.8641
		M								
2015-02-25	EG-3665	Chiquito Tumbaco D				1.00	5.02	-484.00	-2,354.55	4.8645
"	EG-3668	Castro Jurado Leon				1.00	5.02	-485.00	-2,359.57	4.8648
"	EG-3673	Valareso Jasmany .				1.00	5.02	-486.00	-2,364.59	4.8651
,										
	EG-3689	Bedoya Valencia Jo				1.00	5.02	-487.00	-2,369.61	4.8654
2015-02-26	EG-3828	Valareso Jasmany .				1.00	5.02	-488.00	-2,374.63	4.8657
"	EG-3829	Bedoya Valencia Jo				1.00	5.02	-489.00	-2,379.65	4.8660
"	EG-3830	Espinoza Jose .				1.00	5.02	-490.00	-2,384.67	4.8664
"	EG-3833	Castro Jurado Leon				1.00	5.02	-491.00	-2,389.69	4.8667
,										
	EG-3834	Espinoza Jose .				1.00	5.02	-492.00	-2,394.71	4.8670
"	EG-3842	Cumbe Rodriguez				1.00	5.02	-493.00	-2,399.73	4.8673
		Ke								
2015-02-28	EG-4012	Andrades Manuel .				1.00	5.02	-494.00	-2,404.75	4.8676
"	EG-4015	Baque Aguilar Jorg				1.00	5.02	-495.00	-2,409.77	4.8679
"	EG-4038	Claros Felix				15.00	75.33			
	LG-4030	CIAIUS FEIIX				15.00	10.33	-510.00	-2,485.10	4.8682

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS	l	INGINESOS	LUNLOUG	LONLOGG			
2015-03-02	EG-4238	Valencia Lopez Joh				1.00	5.02	-511.00	-2,490.12	4.8727
2015-03-03	EG-4258	Espinoza Montero L				1.00	5.02	-512.00	-2,495.14	4.8730
	EG-4372	•								
2015-03-04		Espinoza Montero L				1.00	5.02	-513.00	-2,500.16	4.8733
"	EG-4378	Bedoya Valencia Jo				1.00	5.02	-514.00	-2,505.18	4.8736
"	EG-4384	Baque Aguilar Jorg				1.00	5.02	-515.00	-2,510.20	4.8739
2015-03-05	EG-4459	Castro Elvio .				1.00	5.02	-516.00	-2,515.22	4.8742
2010 00 00										
	EG-4467	Cumbe Rodriguez				1.00	5.02	-517.00	-2,520.24	4.8745
		Ke								
"	EG-4468	Cadena Darwuin .				1.00	5.02	-518.00	-2,525.26	4.8747
2015-03-06	EG-4516	Aguagallo Criollo				1.00	5.02	-519.00	-2,530.28	4.8750
2010 00 00	EG-4523	0 0					5.02			
		Tumbaco Marcillo F				1.00		-520.00	-2,535.30	4.8753
"	EG-4526	Garcia Alvarado Ju				1.00	5.02	-521.00	-2,540.32	4.8756
"	EG-4530	Aguagallo Criollo				1.00	5.02	-522.00	-2,545.34	4.8759
II .	EG-4532	Espinoza Montero L				1.00	5.02	-523.00	-2,550.36	4.8761
2015-03-07	EG-4555	Cumbe Rodriguez				1.00	5.02	-524.00	-2,555.38	4.8764
2010 00 01	LO 4000	_				1.00	0.02	324.00	2,000.00	4.0704
		Ke								
"	EG-4556	Cumbe Rodriguez				1.00	5.02	-525.00	-2,560.40	4.8767
		Ke								
II .	EG-4558	MaridueÃ'a Aviles				1.00	5.02	-526.00	-2,565.42	4.8770
"	EG-4559	Aguagallo Criollo				1.00	5.02	-527.00	-2,570.44	4.8772
	EG-4561	Espinoza Montero L				1.00	5.02	-528.00	-2,575.46	4.8775
"	EG-4584	Manso. Marco				20.00	100.45	-548.00	-2,675.91	4.8778
2015-03-08	EG-4564	Baque Aguilar Jorg				1.00	5.02	-549.00	-2,680.93	4.8830
"	EG-4566	Guerrero Guerrero				1.00	5.02	-550.00	-2,685.95	4.8833
2045 02 00										
2015-03-09	EG-4879	Espinoza Montero L				1.00	5.02	-551.00	-2,690.97	4.8835
"	EG-4881	Espinoza Montero L				1.00	5.02	-552.00	-2,695.99	4.8838
"	EG-4887	Chalen Eduardo .				1.00	5.02	-553.00	-2,701.01	4.8840
II .	EG-4943	Manso. Marco				1.00	5.02	-554.00	-2,706.03	4.8843
,										
_	EG-4944	Claros Felix				4.00	20.10	-558.00	-2,726.13	4.8845
"	EG-4948	Mazaburgos Kenny				1.00	5.02	-559.00	-2,731.15	4.8855
		M								
II .	EG-6018	Chiquito Tumbaco D				1.00	5.02	-560.00	-2,736.17	4.8858
2015 02 10										
2015-03-10	EG-4955	Agugayo Segundo .				1.00	5.02	-561.00	-2,741.19	4.8860
"	EG-4959	Anchundia Lucas Ca				1.00	5.02	-562.00	-2,746.21	4.8863
"	EG-4961	Espinoza Jose .				1.00	5.03	-563.00	-2,751.24	4.8865
II .	EG-4976	Tumbaco Marcillo F				1.00	5.02	-564.00	-2,756.26	4.8867
"										
	EG-4978	Bedoya Valencia Jo				1.00	5.03	-565.00	-2,761.29	4.8870
2015-03-11	EG-5328	Baque Aguilar Jorg				1.00	5.02	-566.00	-2,766.31	4.8872
"	EG-5335	Chalen Eduardo .				1.00	5.03	-567.00	-2,771.34	4.8875
II .	EG-5338	NuÃ'es Luis				1.00	5.02	-568.00	-2,776.36	4.8877
"	EG-5340	Castro Elvio .				1.00	5.03	-569.00	-2,781.39	4.8880
"	EG-5341	Guerrero Guerrero				1.00	5.02	-570.00	-2,786.41	4.8882
"	EG-5344	Bedoya Valencia Jo				1.00	5.02	-571.00	-2,791.43	4.8884
"	EG-5346	Espinoza Montero L				1.00	5.02	-572.00	-2,796.45	4.8887
2015-03-12		Claros Felix				12.00	80.43	-584.00	-2,876.88	4.8889
2010 00 12										
	EG-5365	Manso. Marco				36.00	241.30	-620.00	-3,118.18	4.9262
"	EG-5372	Anchundia Lucas Ca				1.00	6.70	-621.00	-3,124.88	5.0293
"	EG-5374	Anchundia Lucas Ca				1.00	6.70	-622.00	-3,131.58	5.0320
II .	EG-5378	Baque Aguilar Jorg				1.00	6.70	-623.00	-3,138.28	5.0347
2015-03-13	EG-5384	Castro Elvio .				1.00	6.70			5.0374
2010-00-13								-624.00	-3,144.98	
	EG-5390	Baque Aguilar Jorg				1.00	6.70	-625.00	-3,151.68	5.0400
11	EG-5393	Espinoza Montero L				1.00	6.70	-626.00	-3,158.38	5.0427
"	EG-5395	Chiquito Tumbaco D				1.00	6.70	-627.00	-3,165.08	5.0453
2015-03-14	EG-5402	Manso. Marco				24.00	160.87	-651.00	-3,325.95	5.0480
2015-03-15	EG-5412	Chalen Eduardo .				1.00	6.70	-652.00	-3,332.65	5.1090
2015-03-16	EG-6557	Espinoza Montero L				1.00	6.70	-653.00	-3,339.35	5.1114
"	EG-6560	Chiquito Tumbaco D				1.00	6.70	-654.00	-3,346.05	5.1139
"	EG-6568	Maza .				1.00	6.70	-655.00	-3,352.75	5.1163
II .	EG-6569	Mazaburgos Kenny				1.00	6.70	-656.00	-3,359.45	5.1187
	LO 0000	,				1.00	0.70	000.00	0,000.40	0.1107
	EO 0570	M Olama a Fallin				10.00	00.40	000.00	0.400.00	F 4044
"	EG-6570	Claros Felix				12.00	80.43	-668.00	-3,439.88	5.1211
"	EG-6571	Claros Felix				4.00	26.81	-672.00	-3,466.69	5.1495
2015-03-17	EG-6581	NuÃ'es Luis				1.00	6.70	-673.00	-3,473.39	5.1588
"	EG-6583	Baque Aguilar Jorg				1.00	6.70	-674.00	-3,480.09	5.1611
"										
	EG-6585	Chiquito Tumbaco D				1.00	6.70	-675.00	-3,486.79	5.1633
11	EG-6586	NuA'es Luis				1.00	6.70	-676.00	-3,493.49	5.1656
"	EG-6592	Baque Aguilar Jorg				1.00	6.70	-677.00	-3,500.19	5.1679
"	EG-6607	Manso. Marco				50.00	335.15	-727.00	-3,835.34	5.1701
2015 02 40									•	
2015-03-18	EG-6612	Chiquito Tumbaco D				1.00	6.70	-728.00	-3,842.04	5.2756
	EG-6623	Baque Aguilar Jorg				1.00	6.70	-729.00	-3,848.74	5.2775
"	EG-6628	Espinoza Montero L				1.00	6.70	-730.00	-3,855.44	5.2795
2015-03-19	EG-6646	Guerrero Guerrero				1.00	6.70	-731.00	-3,862.14	5.2814
"	EG-6655	Cumbe Rodriguez				1.00	6.70	-732.00	-3,868.84	5.2834
	_0 0000					1.00	0.70	7 52.00	0,000.04	0.2004
p.	FO 65	Ke							<del>-</del>	<b>=</b>
"	EG-6657	Anchundia Lucas Ca				1.00	6.70	-733.00	-3,875.54	5.2853

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FO 0050								•	
"	EG-6658	Guerrero Guerrero				1.00	6.70	-734.00	-3,882.24	5.2872
"	EG-6662	Espinoza Montero L				1.00	6.70	-735.00	-3,888.94	5.2892
"	EG-6663	Cumbe Rodriguez				1.00	6.70	-736.00	-3,895.64	5.2911
		Ke								
m .	EG-6667	MaridueÃ'a Aviles				1.00	6.70	-737.00	-3,902.34	5.2930
2015-03-20	EG-6696	Castro Elvio .				1.00	6.70	-738.00	-3,909.04	5.2949
2010 00 20	EG-6699	Claros Felix				12.00	80.44	-750.00	-3,989.48	5.2968
0045 00 04										
2015-03-21	EG-6716	Garcia Alvarado Ju				1.00	6.70	-751.00	-3,996.18	5.3193
"	EG-6720	Castro Elvio .				1.00	6.70	-752.00	-4,002.88	5.3211
2015-03-23	EG-6952	Guerrero Guerrero				1.00	6.70	-753.00	-4,009.58	5.3230
"	EG-6967	NuÑes Luis				1.00	6.70	-754.00	-4,016.28	5.3248
"	EG-7011	Claros Felix				12.00	80.44	-766.00	-4,096.72	5.3266
2015-03-24	EG-7283	Guerrero Guerrero				1.00	6.70	-767.00	-4,103.42	5.3482
"	EG-7284	Chiquito Tumbaco D				1.00	6.70	-768.00	-4,110.12	5.3500
"	EG-7285	Castro Choez Fanny				1.00	6.70	-769.00	-4,116.82	5.3517
"	EG-7311	Manso. Marco						-781.00		
0045 00 05						12.00	80.44		-4,197.26	5.3535
2015-03-25	EG-7282	Tecnico Farbem				1.00	6.70	-782.00	-4,203.96	5.3742
"	EG-7315	Anchundia Lucas Ca				1.00	6.70	-783.00	-4,210.66	5.3759
"	EG-7321	Cumbe Rodriguez				1.00	6.70	-784.00	-4,217.36	5.3776
		Ke								
"	EG-7327	Chiquito Tumbaco D				1.00	6.70	-785.00	-4,224.06	5.3793
"	EG-7328	Chiquito Tumbaco D				1.00	6.70	-786.00	-4,230.76	5.3810
2015-03-26	EG-7633	Bedoya Valencia Jo				1.00	6.70	-787.00	-4,237.46	5.3826
"	EG-7638	Baque Aguilar Jorg				1.00	6.70	-788.00	-4,244.16	5.3843
"	EG-7639	MaridueÃ'a Aviles				1.00	6.70	-789.00	-4,250.86	5.3860
"										
,	EG-7644	Delgado Aguilar Li				1.00	6.70	-790.00	-4,257.56	5.3877
	EG-7645	Castro Valarezo El				1.00	6.70	-791.00	-4,264.26	5.3893
"	EG-7649	Guerrero Guerrero				1.00	6.70	-792.00	-4,270.96	5.3910
2015-03-27	EG-7948	NuÑes Luis				1.00	6.70	-793.00	-4,277.66	5.3926
"	EG-7949	NuÑes Luis				1.00	6.70	-794.00	-4,284.36	5.3943
"	EG-7954	Castro Valarezo El				1.00	6.70	-795.00	-4,291.06	5.3959
"	EG-7959	Baque Aguilar Jorg				1.00	6.70	-796.00	-4,297.76	5.3976
II .	EG-7960	Bedoya Valencia Jo				1.00	6.70	-797.00	-4,304.46	5.3992
2015-03-28	EG-7980	Castro Valarezo El				1.00	6.70	-798.00	-4,311.16	5.4008
2013-03-20										
	EG-7986	Guerrero Guerrero				1.00	6.70	-799.00	-4,317.86	5.4025
	EG-7988	Delgado Aguilar Li				1.00	6.70	-800.00	-4,324.56	5.4041
"	EG-7990	MaridueÃ'a Aviles				1.00	6.70	-801.00	-4,331.26	5.4057
"	EG-7992	Chiquito Tumbaco D				1.00	6.70	-802.00	-4,337.96	5.4073
"	EG-8000	Chiquito Tumbaco D				1.00	6.70	-803.00	-4,344.66	5.4089
2015-03-30	EG-8205	Delgado Aguilar Li				1.00	6.70	-804.00	-4,351.36	5.4105
"	EG-8206	Anchundia Lucas Ca				1.00	6.70	-805.00	-4,358.06	5.4121
II .	EG-8220	Guerrero Guerrero				1.00	6.70	-806.00	-4,364.76	5.4137
"	EG-8226	Claros Felix				12.00	80.44	-818.00	-4,445.20	5.4153
"	EG-8241								-4,451.90	
	EG-8241	Cumbe Rodriguez				1.00	6.70	-819.00	-4,451.90	5.4342
	=0.0044	Ke							== ==	
2015-03-31	EG-8914	Cumbe Rodriguez				1.00	6.70	-820.00	-4,458.60	5.4358
		Ke								
"	EG-8915	Espinoza Montero L				1.00	6.70	-821.00	-4,465.30	5.4373
"	EG-8918	Tumbaco Marcillo F				1.00	6.70	-822.00	-4,472.00	5.4389
· ·	EG-8919	Guerrero Guerrero				1.00	6.70	-823.00	-4,478.70	5.4404
"	EG-8923	Castro Valarezo El				1.00	6.70	-824.00	-4,485.40	5.4419
II .	EG-8924	Tumbaco Marcillo F				1.00	6.70	-825.00	-4,492.10	5.4434
"	EG-8926	Espinoza Jose .				1.00	6.70	-826.00	-4,498.80	5.4450
"	EG-8929	Espinoza Jose .				1.00	6.70	-827.00	-4,505.50	5.4465
2015 04 04										
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	6.70	-828.00	-4,512.20	5.4480
	EG-9623	Anchundia Lucas Ca				1.00	6.70	-829.00	-4,518.90	5.4495
	EG-9624	Castro Valarezo El				1.00	6.70	-830.00	-4,525.60	5.4510
"	EG-9625	Chiquito Tumbaco D				1.00	6.70	-831.00	-4,532.30	5.4525
"	EG-9628	Espinoza Montero L				1.00	6.70	-832.00	-4,539.00	5.4540
"	EG-9629	Haro Jose				1.00	6.70	-833.00	-4,545.70	5.4555
"	EG-9630	Delgado Aguilar Li				1.00	6.70	-834.00	-4,552.40	5.4570
II .	EG-9631	Anchundia Lucas Ca				1.00	6.70	-835.00	-4,559.10	5.4585
"	EG-9645	Espinoza Montero L				1.00	6.70	-836.00	-4,565.80	5.4600
2015-04-02	EG-9652	Castro Valarezo El				1.00	6.70	-837.00	-4,572.50	5.4615
2010-04-02	EG-9654	Chiquito Tumbaco D				1.00	6.70	-838.00	-4,579.20	5.4630
"										
"	EG-9655	Anchundia Lucas Ca				1.00	6.70	-839.00	-4,585.90	5.4644
0045 04 05	EG-9669	Haro Jose				1.00	6.70	-840.00	-4,592.60	5.4659
2015-04-03	EG-9676	Delgado Aguilar Li				1.00	6.70	-841.00	-4,599.30	5.4674
	EG-9677	Anchundia Lucas Ca				1.00	6.70	-842.00	-4,606.00	5.4688
"	EG-9680	Garcia Alvarado Ju				1.00	6.70	-843.00	-4,612.70	5.4703
2015-04-04	EG-9683	Garcia Alvarado Ju				1.00	6.70	-844.00	-4,619.40	5.4718
"	EG-9691	MaridueÃ'a Aviles				1.00	6.70	-845.00	-4,626.10	5.4732
II .	EG-9694	Chiquito Tumbaco D				1.00	6.70	-846.00	-4,632.80	5.4747
"	EG-9697	Cumbe Rodriguez				1.00	6.70	-847.00	-4,639.50	5.4761
		Ke				1.50	00	5 11 .00	.,000.00	5. 11 5 1

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045.04.00	FO 40000	Faminaria Maria								
2015-04-06	EG-10826	Espinoza Montero L				1.00	6.70	-848.00	-4,646.20	5.4776
"	EG-10828	Delgado Aguilar Li				1.00	6.70	-849.00	-4,652.90	5.4790
"	EG-10829	Garcia Alvarado Ju				1.00	6.70	-850.00	-4,659.60	5.4804
"	EG-10842	Castro Valarezo El				1.00	6.70	-851.00	-4,666.30	5.4819
"	EG-10843	Manso. Marco				24.00	160.92	-875.00	-4,827.22	5.4833
II .	EG-10858	Claros Felix				8.00	53.64	-883.00	-4,880.86	5.5168
"							6.70			
	EG-10878	Cumbe Rodriguez				1.00	0.70	-884.00	-4,887.56	5.5276
004= 0:	EO 4000:	Ke				. =	. = -			
2015-04-07	EG-10861	Guerrero Guerrero				1.00	6.70	-885.00	-4,894.26	5.5289
"	EG-10866	Anchundia Lucas Ca				1.00	6.70	-886.00	-4,900.96	5.5302
"	EG-10867	Delgado Aguilar Li				1.00	6.70	-887.00	-4,907.66	5.5316
m .	EG-10871	Diaz .				1.00	6.71	-888.00	-4,914.37	5.5329
m .	EG-10872	Diaz .				1.00	6.70	-889.00	-4,921.07	5.5342
"	EG-10879	Claros Felix				10.00	67.05	-899.00	-4,988.12	5.5355
0045 04 00	EG-10879 EG-10888						6.71			
2015-04-08		Castro Valarezo El				1.00		-900.00	-4,994.83	5.5485
	EG-10891	Espinoza Jose .				1.00	6.70	-901.00	-5,001.53	5.5498
"	EG-10894	Anchundia Lucas Ca				1.00	6.71	-902.00	-5,008.24	5.5511
"	EG-10895	Anchundia Lucas Ca				1.00	6.70	-903.00	-5,014.94	5.5524
"	EG-10903	Claros Felix				24.00	160.92	-927.00	-5,175.86	5.5536
2015-04-09	EG-10913	Aguagallo Criollo				1.00	6.71	-928.00	-5,182.57	5.5835
"	EG-10977	Bedoya Valencia Jo				1.00	6.70	-929.00	-5,189.27	5.5847
"	EG-10977 EG-10980	Cumbe Rodriguez				1.00	6.71	-930.00	-5,195.98	5.5859
	FG-10900	•				1.00	0.71	-930.00	-5,195.98	5.5659
"	EO 40000	Ke				4.00	0.70	004.00	F 000 00	F 5071
	EG-10983	MaridueÃ'a Aviles				1.00	6.70	-931.00	-5,202.68	5.5871
"	EG-10986	Delgado Aguilar Li				1.00	6.71	-932.00	-5,209.39	5.5883
"	EG-10989	Cumbe Rodriguez				1.00	6.70	-933.00	-5,216.09	5.5895
		Ke								
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	6.71	-934.00	-5,222.80	5.5907
	EG-10999	Delgado Aguilar Li				1.00	6.70	-935.00	-5,229.50	5.5919
"	EG-11002	Espinoza Montero L				1.00	6.71	-936.00	-5,236.21	5.5930
	EG-11003	Cumbe Rodriguez				1.00	6.70	-937.00	-5,242.91	5.5942
		Ke								
"	EG-11004	Baque Aguilar Jorg				1.00	6.71	-938.00	-5,249.62	5.5954
"	EG-11005	Diaz .				1.00	6.70	-939.00	-5,256.32	5.5966
"	EG-11010	Haro Jose				1.00	6.71	-940.00	-5,263.03	5.5978
m .	EG-11011	Delgado Aguilar Li				1.00	6.70	-941.00	-5,269.73	5.5990
m .	EG-11012	Diaz .				1.00	6.71	-942.00	-5,276.44	5.6001
"							6.70	-943.00		5.6013
	EG-11016	Chiquito Tumbaco D				1.00			-5,283.14	
	EG-11017	Baque Aguilar Jorg				1.00	6.71	-944.00	-5,289.85	5.6025
"	EG-11019	Haro Jose				1.00	6.70	-945.00	-5,296.55	5.6037
"	EG-11020	Baque Aguilar Jorg				1.00	6.71	-946.00	-5,303.26	5.6048
"	EG-11023	Cadena Darwuin .				1.00	6.70	-947.00	-5,309.96	5.6060
2015-04-11	EG-11206	Espinoza Montero L				1.00	5.87	-948.00	-5,315.83	5.6071
"	EG-11210	Baque Aguilar Jorg				1.00	5.87	-949.00	-5,321.70	5.6074
m .	EG-11211	Tecnico Farbem				1.00	5.87	-950.00	-5,327.57	5.6077
"										
,	EG-11213	Valencia Lopez Joh				1.00	5.87	-951.00	-5,333.44	5.6080
	EG-11214	Tumbaco Marcillo F				1.00	5.86	-952.00	-5,339.30	5.6082
	EG-11217	Haro Jose				1.00	5.87	-953.00	-5,345.17	5.6085
"	EG-11219	Bedoya Valencia Jo				1.00	5.86	-954.00	-5,351.03	5.6088
2015-04-13	EG-11237	NuÑes Luis				1.00	6.66	-955.00	-5,357.69	5.6090
"	EG-11239	Guerrero Guerrero				1.00	6.66	-956.00	-5,364.35	5.6101
"	EG-11240	Chalen Eduardo .				1.00	6.66	-957.00	-5,371.01	5.6112
"	EG-11241	Delgado Aguilar Li				1.00	6.66	-958.00	-5,377.67	5.6123
· ·	EG-11242	Cumbe Rodriguez				1.00	6.66	-959.00	-5,384.33	5.6134
		Ke				1.00	3.00	555.00	5,554.55	5.0104
"	EC 11040					4.00	6.66	060.00	E 200 00	5 G1 4F
,	EG-11243	Delgado Aguilar Li				1.00	6.66	-960.00	-5,390.99	5.6145
	EG-11244	Haro Jose				1.00	6.66	-961.00	-5,397.65	5.6156
"	EG-11245	Bedoya Valencia Jo				1.00	6.66	-962.00	-5,404.31	5.6167
2015-04-14	EG-11405	NuÑes Luis				1.00	6.66	-963.00	-5,410.97	5.6178
"	EG-11411	NuÑes Luis				1.00	6.66	-964.00	-5,417.63	5.6189
"	EG-11421	Baque Aguilar Jorg				1.00	6.66	-965.00	-5,424.29	5.6199
"	EG-11424	Claros Felix				12.00	79.91	-977.00	-5,504.20	5.6210
II .	EG-11441	Manso. Marco				164.00	1,092.12	-1,141.00	-6,596.32	5.6338
2015-04-15	EG-11441	Chiquito Tumbaco D				1.00	6.66	-1,141.00	-6,602.98	5.7812
2010-04-10 "									•	
	EG-11486	Baque Aguilar Jorg				1.00	6.66	-1,143.00	-6,609.64	5.7819
	EG-11487	Espinoza Montero L				1.00	6.66	-1,144.00	-6,616.30	5.7827
"	EG-11489	Baque Aguilar Jorg				1.00	6.66	-1,145.00	-6,622.96	5.7835
"	EG-11499	Anchundia Lucas Ca				1.00	6.66	-1,146.00	-6,629.62	5.7842
"	EG-11502	Baque Aguilar Jorg				1.00	6.66	-1,147.00	-6,636.28	5.7850
"	EG-11507	Baque Aguilar Jorg				1.00	6.66	-1,148.00	-6,642.94	5.7858
II .	EG-11523	Baque Aguilar Jorg				1.00	6.66	-1,149.00	-6,649.60	5.7865
"	EG-11528	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	6.66	-1,149.00	-6,656.26	5.7873
2015 04 40										
2015-04-16	EG-11611	Baque Aguilar Jorg				1.00	6.66	-1,151.00	-6,662.92	5.7881
	EG-11612	Baque Aguilar Jorg				1.00	6.66	-1,152.00	-6,669.58	5.7888
"	EG-11615	Baque Aguilar Jorg				1.00	6.66	-1,153.00	-6,676.24	5.7896

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS		INGINESOS	LUNLOUG			•	
"	EG-11617	Baque Aguilar Jorg				1.00	6.66	-1,154.00	-6,682.90	5.7903
II .	EG-11623	Tecnico Farbem				1.00	6.66	-1,155.00	-6,689.56	5.7911
"	EG-11627	Baque Aguilar Jorg				1.00	6.66	-1,156.00	-6,696.22	5.7918
									,	
	EG-11629	Baque Aguilar Jorg				1.00	6.66	-1,157.00	-6,702.88	5.7926
"	EG-11631	MaridueA'a Aviles				1.00	6.66	-1,158.00	-6,709.54	5.7933
"	EG-11632	Chiquito Tumbaco D				1.00	6.66	-1,159.00	-6,716.20	5.7941
"	EG-11637	Espinoza Montero L				1.00	6.66	-1,160.00	-6,722.86	5.7948
"	EG-11638					1.00	6.66	-1,161.00	-6,729.52	5.7956
0045 04 47		Baque Aguilar Jorg								
2015-04-17	EG-11650	Baque Aguilar Jorg				1.00	6.66	-1,162.00	-6,736.18	5.7963
"	EG-11651	Haro Jose				1.00	6.66	-1,163.00	-6,742.84	5.7971
"	EG-11652	Tecnico Farbem				1.00	6.66	-1,164.00	-6,749.50	5.7978
"	EG-11659	Baque Aguilar Jorg				1.00	6.66	-1,165.00	-6,756.16	5.7985
m .	EG-11699	Baque Aguilar Jorg				1.00	6.66	-1,166.00	-6,762.82	5.7993
,,										
	EG-11705	Anchundia Lucas Ca				1.00	6.66	-1,167.00	-6,769.48	5.8000
"	EG-11708	Baque Aguilar Jorg				1.00	6.66	-1,168.00	-6,776.14	5.8008
"	EG-11710	Guerrero Guerrero				1.00	6.66	-1,169.00	-6,782.80	5.8015
"	EG-11722	Claros Felix				12.00	79.92	-1,181.00	-6,862.72	5.8022
2015-04-18	EG-11727	Anchundia Lucas Ca				1.00	6.66	-1,182.00	-6,869.38	5.8109
2010 01 10	EG-11729	Cumbe Rodriguez				1.00	6.66	-1,183.00	-6,876.04	5.8117
	LG-11729					1.00	0.00	-1,103.00	-0,070.04	3.0117
	=0	Ke								
"	EG-11735	Baque Aguilar Jorg				1.00	6.66	-1,184.00	-6,882.70	5.8124
"	EG-11738	Baque Aguilar Jorg				1.00	6.66	-1,185.00	-6,889.36	5.8131
"	EG-11739	Guerrero Guerrero				1.00	6.66	-1,186.00	-6,896.02	5.8138
"	EG-11741	Cumbe Rodriguez				1.00	6.66	-1,187.00	-6,902.68	5.8145
	LO 11/71					1.00	0.00	1,107.00	0,002.00	0.0140
"	EG-11743	Ke Cumbe Rodriguez				1.00	6.66	1 100 00	-6,909.34	5.8152
	EG-11/43	Ke				1.00	0.00	-1,188.00	-0,909.34	3.6132
	EC 44764					1.00	6.66	1 100 00	6.046.00	E 04E0
0045 04 40	EG-11761	Baque Aguilar Jorg				1.00	6.66	-1,189.00	-6,916.00	5.8159
2015-04-19	EG-11775	Diaz .				1.00	6.66	-1,190.00	-6,922.66	5.8167
"	EG-11777	Baque Aguilar Jorg				1.00	6.66	-1,191.00	-6,929.32	5.8174
"	EG-11778	Baque Aguilar Jorg				1.00	6.66	-1,192.00	-6,935.98	5.8181
"	EG-11779	Baque Aguilar Jorg				1.00	6.66	-1,193.00	-6,942.64	5.8188
II .	EG-11780	Baque Zambrano				1.00	6.66	-1,194.00	-6,949.30	5.8195
		Ga					0.00	.,	0,0 10.00	0.0.00
"	EG-11782	Delgado Aguilar Li				1.00	6.66	-1,195.00	-6,955.96	5.8202
"	EG-11792	NuÃ'es Luis				1.00	6.66	-1,196.00	-6,962.62	5.8209
"	EG-11792 EG-11802					1.00	6.66	,	-6,969.28	
	EG-11602	Cumbe Rodriguez				1.00	0.00	-1,197.00	-0,909.28	5.8216
"	EG-11806	Ke NuÑes Luis				1.00	6.66	1 100 00	-6,975.94	5.8223
0045 04 00								-1,198.00		
2015-04-20	EG-11857	Baque Aguilar Jorg				1.00	6.66	-1,199.00	-6,982.60	5.8230
"	EG-11862	Haro Jose				1.00	6.66	-1,200.00	-6,989.26	5.8237
"	EG-11909	Baque Aguilar Jorg				1.00	6.66	-1,201.00	-6,995.92	5.8244
"	EG-11936	Baque Aguilar Jorg				1.00	6.66	-1,202.00	-7,002.58	5.8251
"	EG-11953	Baque Aguilar Jorg				1.00	6.66	-1,203.00	-7,009.24	5.8258
"	EG-12096	Delgado Aguilar Li				1.00	6.66	-1,204.00	-7,015.90	5.8265
2015 04 24						1.00				5.8272
2015-04-21	EG-12147	Baque Aguilar Jorg					6.66	-1,205.00	-7,022.56	
"	EG-12160	Tecnico Farbem				1.00	6.66	-1,206.00	-7,029.22	5.8279
"	EG-12242	Baque Aguilar Jorg				1.00	6.66	-1,207.00	-7,035.88	5.8285
"	EG-12258	Guerrero Gallardo				1.00	6.66	-1,208.00	-7,042.54	5.8292
"	EG-12274	Baque Aguilar Jorg				1.00	6.66	-1,209.00	-7,049.20	5.8299
"	EG-12541	Espinoza Montero L				1.00	6.66	-1,209.00	-7,055.86	5.8306
		•								
	EG-12560	Baque Aguilar Jorg				1.00	6.66	-1,211.00	-7,062.52	5.8313
"	EG-12580	Baque Aguilar Jorg				1.00	6.66	-1,212.00	-7,069.18	5.8320
2015-04-22	EG-12958	Baque Aguilar Jorg				1.00	6.66	-1,213.00	-7,075.84	5.8327
"	EG-12973	Baque Aguilar Jorg				1.00	6.66	-1,214.00	-7,082.50	5.8333
"	EG-13002	Baque Aguilar Jorg				1.00	6.66	-1,215.00	-7,089.16	5.8340
"	EG-13007	Baque Aguilar Jorg				1.00	6.66	-1,216.00	-7,095.82	5.8347
"	EG-13007					1.00	6.66	-1,217.00	-7,102.48	5.8354
,		Baque Aguilar Jorg								
	EG-13158	Baque Aguilar Jorg				1.00	6.66	-1,218.00	-7,109.14	5.8361
	EG-13159	Baque Aguilar Jorg				1.00	6.66	-1,219.00	-7,115.80	5.8367
2015-04-23	EG-13522	Baque Aguilar Jorg				1.00	6.66	-1,220.00	-7,122.46	5.8374
"	EG-13525	Baque Aguilar Jorg				1.00	6.66	-1,221.00	-7,129.12	5.8381
"	EG-13527	Baque Aguilar Jorg				1.00	6.66	-1,222.00	-7,135.78	5.8388
"	EG-13570	Baque Aguilar Jorg				1.00	6.66	-1,223.00	-7,142.44	5.8394
"	EG-13770	Haro Jose				1.00	6.66	-1,224.00	-7,149.10	5.8401
"										
	EG-13851	Baque Aguilar Jorg				1.00	6.66	-1,225.00	-7,155.76	5.8408
	EG-13871	Baque Aguilar Jorg				1.00	6.66	-1,226.00	-7,162.42	5.8414
"	EG-14652	Guerrero Guerrero				1.00	6.66	-1,227.00	-7,169.08	5.8421
2015-04-24	EG-14071	Baque Aguilar Jorg				1.00	6.66	-1,228.00	-7,175.74	5.8428
"	EG-14089	Delgado Aguilar Li				1.00	6.66	-1,229.00	-7,182.40	5.8434
"	EG-14266	Diaz .				1.00	6.66	-1,230.00	-7,189.06	5.8441
"	EG-14373	Baque Aguilar Jorg				1.00	6.66	-1,231.00	-7,195.72	5.8448
"	EG-14379	Baque Aguilar Jorg				1.00	6.66	-1,232.00	-7,193.72	5.8454
2015 04 05										
2015-04-25	EG-14653	Baque Aguilar Jorg				1.00	6.66	-1,233.00	-7,209.04	5.8461
**	EG-15131	Diaz .				1.00	6.66	-1,234.00	-7,215.70	5.8467

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2015-04-26	EG-15276	Guerrero Guerrero				1.00		-1,235.00	-7,222.36	5.8474
2015-04-27	EG-15342	Baque Aguilar Jorg				1.00		-1,236.00	-7,229.02	5.8481
2013 04 21	EG-15346	Haro Jose				1.00		-1,237.00	-7,235.68	5.8487
m .	EG-15346 EG-15357	Anchundia Lucas Ca						-1,237.00		5.8494
"						1.00			-7,242.34	
	EG-15649	Anchundia Lucas Ca				1.00		-1,239.00	-7,249.00	5.8500
	EG-15660	Baque Aguilar Jorg				1.00		-1,240.00	-7,255.66	5.8507
	EG-15679	Anchundia Lucas Ca				1.00		-1,241.00	-7,262.32	5.8513
	EG-15778	Baque Aguilar Jorg				1.00		-1,242.00	-7,268.98	5.8520
"	EG-15796	Baque Aguilar Jorg				1.00		-1,243.00	-7,275.64	5.8526
2015-04-28	EG-15933	Haro Jose				1.00		-1,244.00	-7,282.30	5.8533
	EG-16176	Anchundia Lucas Ca				1.00		-1,245.00	-7,288.96	5.8539
"	EG-16190	Baque Aguilar Jorg				1.00		-1,246.00	-7,295.62	5.8546
"	EG-16197	Tumbaco Marcillo F				1.00		-1,247.00	-7,302.28	5.8552
"	EG-16203	Baque Aguilar Jorg				1.00		-1,248.00	-7,308.94	5.8559
"	EG-16468	Baque Aguilar Jorg				1.00		-1,249.00	-7,315.60	5.8565
"	EG-16471	Baque Aguilar Jorg				1.00	6.66	-1,250.00	-7,322.26	5.8572
"	EG-16474	Baque Aguilar Jorg				1.00	6.66	-1,251.00	-7,328.92	5.8578
"	EG-16478	Delgado Aguilar Li				1.00	6.66	-1,252.00	-7,335.58	5.8584
"	EG-16485	Cumbe Rodriguez				1.00	6.66	-1,253.00	-7,342.24	5.8591
		Ke								ŗ
2015-04-29	EG-16650	Guerrero Guerrero				1.00	6.66	-1,254.00	-7,348.90	5.8597
"	EG-16656	Baque Aguilar Jorg				1.00		-1,255.00	-7,355.56	5.8604
"	EG-16661	MaridueÃ'a Aviles				1.00		-1,256.00	-7,362.22	5.8610
"	EG-16845	Baque Aguilar Jorg				1.00		-1,257.00	-7,368.88	5.8616
"	EG-16858	Baque Aguilar Jorg				1.00		-1,258.00	-7,375.54	5.8623
II .	EG-16861	Baque Aguilar Jorg				1.00		-1,259.00	-7,382.20	5.8629
II .	EG-16865	Cumbe Rodriguez				1.00		-1,260.00	-7,388.86	5.8635
	LO-10000	Ke				1.00	0.00	1,200.00	-7,000.00	0.0000
"	EG-16871	Baque Aguilar Jorg				1.00	6.66	-1,261.00	-7,395.52	5.8642
2015-04-30	EG-10071 EG-17513	Baque Aguilar Jorg Baque Aguilar Jorg				1.00		-1,261.00	-7,402.18	5.8648
ZU 10-04-00 "	EG-17513 EG-17521	Baque Aguilar Jorg				1.00		-1,262.00	-7,402.16 -7,408.84	5.8654
"										
"	EG-17541	Baque Aguilar Jorg				1.00		-1,264.00 1,265.00	-7,415.50	5.8661 5.8667
"	EG-17542	Baque Aguilar Jorg				1.00		-1,265.00	-7,422.16	5.8667
	EG-17547	Tumbaco Marcillo F				1.00		-1,266.00	-7,428.82	5.8673
 	EG-17620	Garcia Alvarado Ju				1.00		-1,267.00	-7,435.48	5.8679
2015-05-01	EG-17866	Delgado Aguilar Li				1.00		-1,268.00	-7,442.14	5.8686
	EG-17869	Baque Aguilar Jorg				1.00		-1,269.00	-7,448.80	5.8692
"	EG-17872	Baque Aguilar Jorg				1.00		-1,270.00	-7,455.46	5.8698
2015-05-02	EG-18046	Tumbaco Marcillo F				1.00		-1,271.00	-7,462.12	5.8704
	EG-18047	NuÂfâ€~es Luis				1.00		-1,272.00	-7,468.78	5.8711
	EG-18049	Anchundia Lucas Ca				1.00		-1,273.00	-7,475.44	5.8717
"	EG-18050	MaridueÂ'a Aviles				1.00		-1,274.00	-7,482.10	5.8723
2015-05-04	EG-18307	Chiquito Tumbaco D				1.00		-1,275.00	-7,488.76	5.8729
	EG-18328	Baque Aguilar Jorg				1.00		-1,276.00	-7,495.42	5.8735
"	EG-18543	Guerrero Guerrero				1.00		-1,277.00	-7,502.08	5.8742
"	EG-18559	Garcia Alvarado Ju				1.00		-1,278.00	-7,508.74	
"	EG-18686	Cumbe Rodriguez				1.00	6.66	-1,279.00	-7,515.40	5.8754
		Ke								
"	EG-18689	Anchundia Lucas Ca				1.00		-1,280.00	-7,522.06	5.8760
2015-05-05	EG-18785	Tumbaco Marcillo F				1.00		-1,281.00	-7,528.72	5.8766
"	EG-18786	Delgado Aguilar Li				1.00	6.66	-1,282.00	-7,535.38	5.8772
"	EG-18787	Cumbe Rodriguez				1.00	6.66	-1,283.00	-7,542.04	5.8778
		Ke								
"	EG-18788	Baque Aguilar Jorg				1.00		-1,284.00	-7,548.70	5.8784
II .	EG-18795	Baque Aguilar Jorg				1.00		-1,285.00	-7,555.36	5.8790
2015-05-06	EG-19362	Tumbaco Marcillo F				1.00	6.66	-1,286.00	-7,562.02	5.8797
"	EG-19368	Delgado Aguilar Li				1.00		-1,287.00	-7,568.68	5.8803
"	EG-19372	Espinoza Jose .				1.00		-1,288.00	-7,575.34	5.8809
"	EG-19375	Baque Aguilar Jorg				1.00		-1,289.00	-7,582.00	5.8815
"	EG-19383	Baque Aguilar Jorg				1.00		-1,290.00	-7,588.66	5.8821
2015-05-07	EG-19598	Anchundia Lucas Ca				1.00		-1,291.00	-7,595.32	5.8827
"	EG-19600	Cumbe Rodriguez				1.00		-1,292.00	-7,601.98	5.8833
		Ke					•	- , -	<i>y</i> = =	<del>-</del>
II .	EG-19604	Baque Aguilar Jorg				1.00	6.66	-1,293.00	-7,608.64	5.8839
"	EG-19606	Baque Aguilar Jorg				1.00		-1,294.00	-7,615.30	5.8845
"	EG-19626	Guerrero Guerrero				1.00		-1,295.00	-7,621.96	5.8851
"	EG-19858	Delgado Aguilar Li				1.00		-1,296.00	-7,628.62	5.8857
II .	EG-19878	Baque Aguilar Jorg				1.00		-1,297.00	-7,635.28	5.8863
"	EG-19886	Baque Aguilar Jorg				1.00		-1,298.00	-7,641.94	5.8869
"	EG-19889	Bedoya Valencia Jo				1.00		-1,299.00	-7,648.60	5.8875
II .	EG-19993	Claros Felix				12.00		-1,311.00	-7,728.52	5.8881
"	EG-19993 EG-20422	Baque Aguilar Jorg				120.00		-1,431.00	-7,726.52 -8,527.74	5.8951
2015-05-08	EG-20422 EG-20449	Baque Aguilar Jorg Baque Aguilar Jorg				1.00		-1,431.00	-8,534.40	5.9593
2010 <del>-</del> 00-00	EG-20449 EG-20450	Garcia Alvarado Ju				1.00		-1,432.00	-8,541.06	5.9593 5.9598
"	EG-20450 EG-20451	Garcia Alvarado Ju Guerrero Guerrero				1.00		-1,433.00	-8,547.72	5.9603
	LO-20431	Guerrero Guerrero				1.00	0.00	-1,434.00	-0,547.72	5.9005

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	l ·	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINECOO		INCINEDUO			•	•	
"	EG-20452	Chiquito Tumbaco D				1.00	6.66	-1,435.00	-8,554.38	5.9608
"	EG-20453	Baque Aguilar Jorg				1.00	6.66	-1,436.00	-8,561.04	5.9612
"	EG-20454	Baque Aguilar Jorg				1.00	6.66	-1,437.00	-8,567.70	5.9617
	EG-20455	Guerrero Guerrero				1.00	6.66	-1,438.00	-8,574.36	5.9622
"	EG-20459	Baque Aguilar Jorg				1.00	6.66	-1,439.00	-8,581.02	5.9627
"	EG-20461	Baque Aguilar Jorg				1.00	6.66	-1,440.00	-8,587.68	5.9632
"										
_	EG-20464	Baque Aguilar Jorg				1.00	6.66	-1,441.00	-8,594.34	5.9637
"	EG-20475	Tecnico Farbem				1.00	6.66	-1,442.00	-8,601.00	5.9641
"	EG-20480	Guerrero Guerrero				1.00	6.66	-1,443.00	-8,607.66	5.9646
2015-05-0		Baque Aguilar Jorg				1.00	6.66	-1,444.00	-8,614.32	5.9651
2010 00 0										
_	EG-20683	Baque Aguilar Jorg				1.00	6.66	-1,445.00	-8,620.98	5.9656
"	EG-20685	Baque Aguilar Jorg				1.00	6.66	-1,446.00	-8,627.64	5.9661
2015-05-1	1 EG-20992	Claros Felix				8.00	53.28	-1,454.00	-8,680.92	5.9666
2015-05-1		Baque Aguilar Jorg				6.00	39.96	-1,460.00	-8,720.88	5.9704
									•	
2015-05-1		Baque Aguilar Jorg				3.00	19.98	-1,463.00	-8,740.86	5.9732
2015-05-1	4 EG-21779	Baque Aguilar Jorg				2.00	13.32	-1,465.00	-8,754.18	5.9746
2015-05-1	5 EG-22419	Baque Aguilar Jorg				8.00	53.28	-1,473.00	-8,807.46	5.9755
2015-05-1		Manso. Marco				120.00	799.22	-1,593.00	-9,606.68	5.9793
2015-05-1		Baque Aguilar Jorg				11.00	73.26	-1,604.00	-9,679.94	6.0306
2015-05-1	9 EG-23055	Claros Felix				11.00	73.26	-1,615.00	-9,753.20	6.0349
"	EG-23178	Baque Aguilar Jorg				1.00	6.66	-1,616.00	-9,759.86	6.0391
"	EG-23196	Baque Aguilar Jorg				5.00	33.30	-1,621.00	-9,793.16	6.0395
2045 25 2										
2015-05-2		Baque Aguilar Jorg				6.00	39.96	-1,627.00	-9,833.12	6.0414
2015-05-2	2 EG-24310	Baque Aguilar Jorg				9.00	59.94	-1,636.00	-9,893.06	6.0437
2015-05-2		Baque Aguilar Jorg				9.00	59.94	-1,645.00	-9,953.00	6.0471
	EG-24530	Baque Aguilar Jorg				1.00	6.66	-1,646.00	-9,959.66	6.0505
2015-05-2	5 EG-24845	Baque Aguilar Jorg				7.00	46.62	-1,653.00	-10,006.28	6.0508
2015-05-2	6 EG-24959	Baque Aguilar Jorg				6.00	39.96	-1,659.00	-10,046.24	6.0534
2015-05-2		Baque Aguilar Jorg				7.00	46.62	-1,666.00	-10,092.86	6.0556
2010 00 2										
	EG-25292	Claros Felix				6.00	39.96	-1,672.00	-10,132.82	6.0581
2015-05-2	8 EG-25424	Baque Aguilar Jorg				4.00	26.64	-1,676.00	-10,159.46	6.0603
2015-05-2	9 EG-25564	Baque Aguilar Jorg				2.00	13.32	-1,678.00	-10,172.78	6.0617
"	EG-25598	Claros Felix				9.00	59.94	-1,687.00	-10,232.72	6.0624
0045.05.0										
2015-05-3		Baque Aguilar Jorg				12.00	79.92	-1,699.00	-10,312.64	6.0656
2015-06-0	2 EG-25972	Baque Aguilar Jorg				10.00	66.60	-1,709.00	-10,379.24	6.0698
"	EG-25987	Claros Felix				10.00	66.60	-1,719.00	-10,445.84	6.0733
2015-06-0		Baque Aguilar Jorg				11.00	73.26	-1,730.00	-10,519.10	6.0767
2015-06-0		Baque Aguilar Jorg				10.00	66.60	-1,740.00	-10,585.70	6.0804
2015-06-0	8 EG-26712	Baque Aguilar Jorg				10.00	66.60	-1,750.00	-10,652.30	6.0837
2015-06-1	0 EG-26875	Baque Aguilar Jorg				5.00	33.30	-1,755.00	-10,685.60	6.0870
2010 00 1	EG-27122	Claros Merchan Fel				3.00		-1,758.00	-10,705.58	6.0887
0045.00.4							19.98			
2015-06-1		Baque Aguilar Jorg				12.00	79.92	-1,770.00	-10,785.50	6.0896
2015-06-1	2 EG-27275	Baque Aguilar Jorg				6.00	39.96	-1,776.00	-10,825.46	6.0935
2015-06-1	3 EG-27277	Manzo. Marco				48.00	319.69	-1,824.00	-11,145.15	6.0954
2015-06-1		Bague Aguilar Jorg				10.00	66.60		•	6.1103
								-1,834.00	-11,211.75	
2015-06-1	7 EG-27966	Claros Merchan Fel				12.00	79.92	-1,846.00	-11,291.67	6.1133
"	EG-27979	Baque Aguilar Jorg				14.00	93.24	-1,860.00	-11,384.91	6.1168
2015-06-1		Baque Aguilar Jorg				3.00	19.98	-1,863.00	-11,404.89	6.1209
2015-06-1		Conforme Mazzini J				9.00		-1,872.00	-11,464.83	
							59.94			6.1218
2015-06-2		Manzo Pin Marco An				48.00	319.69	-1,920.00	-11,784.52	6.1244
2015-06-2	2 EG-28256	Conforme Mazzini J				5.00	33.30	-1,925.00	-11,817.82	6.1378
2015-06-2		Conforme Mazzini J				10.00	66.60	-1,935.00	-11,884.42	6.1391
20.0002	EG-28280	Claros Merchan Fel								
						1.00	6.66	-1,936.00	-11,891.08	6.1418
"	EG-28280	Claros Merchan Fel				3.00	19.98	-1,939.00	-11,911.06	6.1421
"	EG-28281	Manzo Pin Marco An				24.00	159.84	-1,963.00	-12,070.90	6.1429
"	EG-28282	Claros Merchan Fel				2.00	13.32	-1,965.00	-12,084.22	6.1492
2015-06-2									•	
		Baque Aguilar Jorg				20.00	133.20	-1,985.00	-12,217.42	6.1497
2015-06-2		Baque Aguilar Jorg				1.00	6.66	-1,986.00	-12,224.08	6.1549
"	EG-28420	Baque Aguilar Jorg				12.00	79.92	-1,998.00	-12,304.00	6.1551
2015-06-2		Claros Merchan Fel				2.00	13.32	-2,000.00	-12,317.32	6.1582
2010-00-Z										
	EG-28449	Baque Aguilar Jorg				12.00	79.92	-2,012.00	-12,397.24	6.1587
2015-06-2	7 EG-28467	Baque Aguilar Jorg				12.00	79.92	-2,024.00	-12,477.16	6.1617
2015-06-2	9 EG-28562	Baque Aguilar Jorg				5.00	33.30	-2,029.00	-12,510.46	6.1646
"	EG-28584	Baque Aguilar Jorg				8.00	53.28	-2,037.00	-12,563.74	6.1658
2045 22 2										
2015-06-3		Claros Merchan Fel				2.00	13.32	-2,039.00	-12,577.06	6.1678
"	EG-28667	Claros Merchan Fel				1.00	6.66	-2,040.00	-12,583.72	6.1682
"	EG-28705	Claros Merchan Fel				11.00	73.26	-2,051.00	-12,656.98	6.1685
"	EG-28705	Claros Merchan Fel				2.00	13.32	-2,053.00	-12,670.30	6.1711
2045 27 2	4 EC 00744									
2015-07-0		Claros Merchan Fel				1.00	6.66	-2,054.00	-12,676.96	6.1716
2015-07-0	2 EG-28832	Baque Aguilar Jorg				24.00	159.84	-2,078.00	-12,836.80	6.1718
"	EG-28899	Claros Merchan Fel				1.00	6.66	-2,079.00	-12,843.46	6.1775
m .	EG-28932	Claros Merchan Fel				1.00	6.66	-2,080.00	-12,850.12	6.1777
	EG-28941	Manzo Pin Marco An				8.00	53.28	-2,088.00	-12,903.40	6.1779
2015-07-0	3 EG-28998	Claros Merchan Fel				1.00	6.66	-2,089.00	-12,910.06	6.1798
"	EG-29013	Baque Aguilar Jorg				12.00	79.92	-2,101.00	-12,989.98	6.1800
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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	l costo. I	CANT.	costo. I	SLDO	costo I	P.UNI
EC-20014   Manzo Pin Manzo A   30.00   198.81   2.151.00   -13,189.77   61,825   2016.070   EG-20020   Claros Mechan Fel   3.00   198.81   2.151.00   -13,189.77   61,825   2016.070   EG-20020   Eg	1	1	1		1						
Company			1	INCINEDUO	<u> </u>				•	•	
2015-07-04   GC-20022   Clarco Merchan Fel   3.00   19.98   2,194.00   33,20.77   6,1895   2015-07-08   GC-20089   Equal Aguillar Jorg   2.00   13.33   2,194.00   13.20.27   6,1895   2015-07-08   GC-20089   Equal Merchan Fel   3.00   19.88   2,1915.00   -13.388.81   6,194.7   1,195.00   1,195.0	"	EG-29014	Manzo Pin Marco An				30.00	199.81	-2,131.00	-13,189.79	6.1828
2015-07-07   EC-200898   Baque Aguilar Jorg   20.00   13.20   2.154.00   13.31.22   5.1591   2015-07-08   EC-2017   Casco Merchan Pel   1.00   1.00   2.055.00   1.034.00   1.	2015-07-0										
2015-07-08   G-293917   Claices Merchan Fel   3.00   6.66   2,155.00   -13,346.05   6.1945   2015-07-09   G-29444   Tumbicos Roman   3.00   19.86   2,191.00   -13,386.55   6.1954   2015-07-09   G-29444   3.00   19.86   2,191.00   -13,386.55   6.1954   2015-07-10   G-29454   3.00   19.86   2,191.00   -13,386.55   6.1954   2015-07-10   G-29454   3.00   19.86   2,191.00   -13,386.55   6.1954   2015-07-10   G-29454   3.00   19.86   2,191.00   -13,386.55   6.1954   2015-07-10   G-29456   3.00   3.											
Classo Merchan Fel   3.00   19.98   2,196.00   13,386.59   6,1967											
2016-07-08   E-2,0845   Tumbaco Roman   3.00   19.98   -2,161,00   -13,389.58   0.1944   E-2,085.58   E-2,0	2015-07-08	3 EG-29317	Claros Merchan Fel				1.00	6.66	-2,155.00	-13,349.63	6.1945
2015-07-08   E6-28448   Tumbaco Roman   3.00   18.98   -2.161.00   -13,389.55   0.1954   1.005   1.0	"	EG-29319	Claros Merchan Fel				3.00	19.98	-2.158.00	-13.369.61	6.1947
Fel	2015-07-0										
C-28464   Seque Aquillar Jorg   12.00   79.92   2.17.00   13,365.5   6.1980   2016   07.00	2013-01-03	LO-23444					3.00	13.30	-2,101.00	-13,303.33	0.1354
Company   Comp											
2015-07-10   E-29510   E	"	EG-29454	Baque Aguilar Jorg				12.00	79.92	-2,173.00	-13,469.51	6.1960
2015-07-10   E-29510   E	"	EG-29456	Manzo Pin Marco An				36.00	239.77	-2.209.00	-13.709.28	6.1986
66-28510   Claico Merchan Fe    1.00   6.66   2-211.00   1-3,722.50   6.2065   2015-07-11   C6-28520   Baque Aguilar Jorg   12.00   79.92   2-223.00   1-3,802.24   6.2065   2015-07-12   C6-28520   Baque Aguilar Jorg   12.00   79.92   2-223.00   1-3,802.24   6.2065   2.20	2015 07 10										
1.0	2013-01-10									,	
2015-07-11   EC-28534   Baque Āguilar Jorg   12,00   79.92   2,235.00   -13,882.44   82,090   2115-07-13   EC-28570   Baque Āguilar Jorg   12,00   19.98   -2,242.00   -13,902.86   82,112   12,002.75   12,002.											
1.00	"	EG-29520	Baque Aguilar Jorg				12.00	79.92	-2,223.00	-13,802.52	6.2065
1.00	2015-07-1	EG-29534	Baque Aquilar Jorg				12.00	79.92	-2.235.00	-13.882.44	6.2090
2015-07-13   E6-28979   Raya Aguilar Jorg   1200   79.982   224200   1-14,083.98   6.2128   1-2,085.09   1-										,	
C	0045 07 44										
1         EG-29680         Marko Pin Marco An         24.00         159.84         2,278.00         14,168.82         6,2152           2.015-0714         EG-29793         Baque Aguilar Jorg         1.00         6.66         2,229.00         14,168.82         6,225           1.         EG-29794         Bracino Farbert         1.00         6.66         2,228.00         14,188.04         6,220           1.         EG-29794         Bracino Farbert         1.00         6.66         2,283.00         14,282.12         6,220           2.         EG-29796         Baque Aguilar Jorg         4.00         26.64         2,283.00         14,282.76         6,228           2.015-07-16         EG-30155         Claros Marchan Fel         2.00         15,31         2,289.00         14,242.07         6,2216           2.015-07-17         EG-30252         Claros Merchan Fel         1.00         6.66         2,230.00         14,326.30         6,222           2.015-07-12         EG-30315         Bague Aguilar Jorg         1.00         6.65         2,234.00         14,328.20         6,223           2.015-07-12         EG-30315         Bague Aguilar Jorg         1.00         6.65         2,234.00         14,328.20         6,235	2015-07-1										
2015-07-14   E6-29792   Baque Agullar Jorg	"	EG-29679	Baque Aguilar Jorg				12.00	79.92	-2,254.00	-14,008.98	6.2128
2015-07-14   E6-29792   Baque Agullar Jorg	"	EG-29680	Manzo Pin Marco An				24.00	159.84	-2.278.00	-14.168.82	6.2152
1         EG-29793         Baque Agular Jorg         1.00         6.66         2_280.00         14,182.14         6_2201           1         EG-29794         Encino Fathern         1.00         6.66         2_281.00         14,185.66         6_2204           2         EG-29786         Baque Agular Jorg         1.00         6.66         2_282.00         14,185.66         6_2204           2015-07-16         EG-30153         Claims Merchan Fel         2.00         15,31         2_280.00         14,242.07         6_216           2015-07-17         EG-30153         Claims Merchan Fel         1.00         6.66         2_280.00         14,321.94         8_2222           2015-07-17         EG-30292         Claims Merchan Fel         1.00         6.66         2_301.00         14,321.94         8_2222           2015-07-17         EG-30292         Claims Merchan Fel         1.00         6.66         2_334.00         14,431.94         8_2224           2015-07-21         EG-30205         Marco Pin Merco An         1.00         6.66         2_334.00         14,431.94         8_2224           2015-07-22         EG-30206         Claims Merchan Fel         2.00         13,31         2_280.00         14,481.75         8_2240	2015-07-1/										
EG-29796   Techno Fathern   1.00	2013-07-1-										
1. EG-29796         Baque Aguilar Jorg         1.00         6.66         -2,282.00         -14,195.46         6.226           2015-07-16         EG-29797         Baque Aguilar Jorg         4.00         26.64         -2,283.00         -14,202.12         6.226           2015-07-16         EG-30155         Claros Merchan Fel         1.00         6.66         -2,283.00         -14,242.07         8.226           2015-07-16         EG-30155         Claros Merchan Fel         1.00         6.66         -2,283.00         -14,242.07         8.226           2015-07-17         EG-30325         Claros Merchan Fel         1.00         6.68         -2,302.00         -14,238.60         2.222           2015-07-18         EG-30314         Bague Aguilar Jorg         1.00         6.65         -2,332.00         -14,528.66         6.228           2015-07-22         EG-30700         Claros Merchan Fel         1.00         6.66         -2,332.00         -14,528.26         6.228           2015-07-23         EG-30700         Claros Merchan Fel         2.00         13,31         -2,350.00         +14,634.23         6.230           2015-07-24         EG-30808         Claros Merchan Fel         2.00         13,31         -2,370.00         +14,621.10         8.235<											
" EG-29796         Baque Aguillar Jorg         1.00         6.66         2.283.00         1.4,202.12         6.2206           2015-07-16         EG-30165         Claros Merchan Fel         2.00         13.31         2.280.00         1.4,228.76         6.226           2015-07-17         EG-30163         Claros Merchan Fel         1.00         6.66         2.290.00         1.4,242.77         6.226           2015-07-17         EG-30328         Baque Aguillar Jorg         11.00         7.821         2.201.00         1.4,321.94         6.2222           2015-07-18         EG-30328         Marco Pin Marco         11.00         6.66         2.230.00         1.4,321.94         6.2222           2015-07-21         EG-30083         Marco Pin Marco         10.00         6.66         2.233.00         1.1,475.02         6.248           2015-07-22         EG-307076         Claros Merchan Fel         1.00         6.66         2.233.00         1.14,528.26         6.230           2015-07-22         EG-30768         Claros Merchan Fel         2.00         13.31         2.233.00         1.14,528.26         6.230           2015-07-24         EG-30863         Claros Merchan Fel         2.00         13.31         2.233.00         1.14,528.12         6.233 <td>"</td> <td>EG-29794</td> <td>Tecnico Farbem</td> <td></td> <td></td> <td></td> <td>1.00</td> <td>6.66</td> <td>-2,281.00</td> <td>-14,188.80</td> <td>6.2202</td>	"	EG-29794	Tecnico Farbem				1.00	6.66	-2,281.00	-14,188.80	6.2202
" EG-29796         Baque Aguillar Jorg         1.00         6.66         2.283.00         1.4,202.12         6.2206           2015-07-16         EG-30165         Claros Merchan Fel         2.00         13.31         2.280.00         1.4,228.76         6.226           2015-07-17         EG-30163         Claros Merchan Fel         1.00         6.66         2.290.00         1.4,242.77         6.226           2015-07-17         EG-30328         Baque Aguillar Jorg         11.00         7.821         2.201.00         1.4,321.94         6.2222           2015-07-18         EG-30328         Marco Pin Marco         11.00         6.66         2.230.00         1.4,321.94         6.2222           2015-07-21         EG-30083         Marco Pin Marco         10.00         6.66         2.233.00         1.1,475.02         6.248           2015-07-22         EG-307076         Claros Merchan Fel         1.00         6.66         2.233.00         1.14,528.26         6.230           2015-07-22         EG-30768         Claros Merchan Fel         2.00         13.31         2.233.00         1.14,528.26         6.230           2015-07-24         EG-30863         Claros Merchan Fel         2.00         13.31         2.233.00         1.14,528.12         6.233 <td>"</td> <td>EG-29795</td> <td>Baque Aquilar Jora</td> <td></td> <td></td> <td></td> <td>1.00</td> <td>6.66</td> <td></td> <td>-14,195.46</td> <td>6.2204</td>	"	EG-29795	Baque Aquilar Jora				1.00	6.66		-14,195.46	6.2204
"G-2979"         Beque Aguilar Jorg         4.00         26.64         2.287.00         14.228.70         2.226           "G-30165         Claros Merchan Fel         2.00         13.1         2.280.00         14.228.70         2.220           "G-502778         Be-30278         Bague Aguilar Jorg         11.00         76.66         2.20.00         14.231.94         6.222           2015-77-17         EG-30295         Claros Merchan Fel         1.00         76.66         2.23.00         14.328.60         6.2242           "G-20295         Claros Merchan Fel         1.00         66.55         2.23.20         14.478.22         6.2282           2015-77-18         EG-30761         Bague Aguilar Jorg         1.00         66.55         2.23.20         14.478.22         6.2085           2015-77-22         EG-30768         Claros Merchan Fel         2.00         15.31         2.33.00         14.58.23         6.2016           2015-77-28         EG-30868         Bague Aguilar Jorg         12.00         79.87         2.247.00         14.68.11         6.237           "EG-30869         Bague Aguilar Jorg         12.00         79.87         2.235.00         14.828.12         6.237           "EG-30890         Claros Merchan Fel         2.	"										
2015-07-16 [G-30165] Claros Merchan Fel											
• EG-30163         Claros Merchan Fel         1.00         6.66         ≥ 2.290.00         14,248.73         6.2222           2015-07-77         EG-30228         Claros Merchan Fel         1.00         6.66         ≥ 2.300.00         14,323.94         6.2222           2015-07-18         EG-302285         Claros Merchan Fel         1.00         6.66         ≥ 2.314.00         1.475.02         6.224           2015-07-18         EG-30314         Baque Agullar Jorg         10.00         6.65         2.324.00         1.475.02         6.225           2015-07-22         EG-30707         Claros Merchan Fel         1.00         6.66         2.333.00         14,528.26         6.2285           2015-07-22         EG-30868         Claros Merchan Fel         1.00         6.66         2.333.00         14,528.26         6.2285           2015-07-23         EG-30863         Claros Merchan Fel         2.00         13.31         2.349.00         1.4614.14         6.230           2015-07-25         EG-30863         Claros Merchan Fel         2.00         13.31         2.341.00         1.4821.14         6.230           2015-07-26         EG-30805         Baque Agullar Jorg         12.00         79.87         2.331.00         1.4721.28         6.230											
• EG-30163         Claros Merchan Fel         1.00         6.66         ≥ 2.290.00         14,248.73         6.2222           2015-07-77         EG-30228         Claros Merchan Fel         1.00         6.66         ≥ 2.300.00         14,323.94         6.2222           2015-07-18         EG-302285         Claros Merchan Fel         1.00         6.66         ≥ 2.314.00         1.475.02         6.224           2015-07-18         EG-30314         Baque Agullar Jorg         10.00         6.65         2.324.00         1.475.02         6.225           2015-07-22         EG-30707         Claros Merchan Fel         1.00         6.66         2.333.00         14,528.26         6.2285           2015-07-22         EG-30868         Claros Merchan Fel         1.00         6.66         2.333.00         14,528.26         6.2285           2015-07-23         EG-30863         Claros Merchan Fel         2.00         13.31         2.349.00         1.4614.14         6.230           2015-07-25         EG-30863         Claros Merchan Fel         2.00         13.31         2.341.00         1.4821.14         6.230           2015-07-26         EG-30805         Baque Agullar Jorg         12.00         79.87         2.331.00         1.4721.28         6.230	2015-07-16	6 EG-30155	Claros Merchan Fel				2.00	13.31	-2,289.00	-14,242.07	6.2216
" EG-30278         Baque Aquillar Jorg         11.00         73.21         2.301.00         -14.321.94         6.22242           " EG-302925         Claros Merchan Fel         1.00         79.87         2.314.00         -14.328.06         6.2242           " EG-30314         Baque Aguilar Jorg         10.00         665         2.324.00         -14.478.02         6.2242           2015-07-18         EG-30316         Baque Aguilar Jorg         8.00         53.24         -2.332.00         -14.758.02         6.2286           2015-07-22         EG-307070         Claros Merchan Fel         1.00         666         2.333.00         -14.758.02         6.230           2015-07-22         EG-30858         Bague Aguilar Jorg         1.20         13.31         2.345.00         -14.628.10         6.230           2015-07-23         EG-30858         Claros Merchan Fel         2.00         13.31         2.349.00         -14.628.10         6.230           2015-07-24         EG-30808         Claros Merchan Fel         2.00         13.31         2.349.00         -14.481.14         6.232           2015-07-25         EG-31010         Claros Merchan Fel         3.00         19.97         2.378.00         -14.281.14         6.232           2015-07-25	"	FG-30163	Claros Merchan Fel				1.00	6.66	-2.290.00	-14.248.73	6.2220
2015-07-17   EG-30292   Claros Merchan Fel   1.00   6.66   2.302.00   -14.328.60   6.2242   " EG-30295   Manzo Pin Marco An   12.00   79.87   2.314.00   -14.408.47   6.2244   " EG-30314   Baque Agullar Jorg   10.00   66.55   2.324.00   -14.475.02   6.2267   2015-07-21   EG-30700   Claros Merchan Fel   1.00   6.66   -2.333.00   -14.584.82   6.2287   " EG-3088   Baque Agullar Jorg   12.00   79.87   -2.347.00   -14.628.10   6.2305   " EG-3088   EG-30868   EG-	"										
Fig. 30255   Manzo Pin Marco An   12,00   79.87   2,314,00   14,408,47   6,2244   2015-07-21   65-30314   Baque Aguilar Jorg   8.00   55.24   2,332,00   14,528,26   6,2285   15,07-22   16,03076	0045 07 45										
16         G-30314         Baque Aguilar Jorg         10.00         66.55         2.324,00         1.44.75.02         6.2287           2015-07-12         EG-303015         GE-303070         Claros Merchan Fel         1.00         6.66         2.333,00         -14.834,92         6.2300           2015-07-22         EG-30766         Claros Merchan Fel         2.00         13.31         -2.333,00         -14.8424,23         6.2301           2015-07-28         EG-30885         Baque Aguilar Jorg         12.00         79.87         -2.370,00         -14.628.10         6.2305           15-07-24         EG-30885         Manzo Pin Marco An         12.00         79.87         -2.373,00         -14.721.28         6.2330           2015-07-25         EG-30980         Manzo Pin Marco An         12.00         79.87         -2.373,00         -14.811.15         6.2330           2015-07-25         EG-30921         Manzo Pin Marco An         24.00         19.97         -2.470,00         -14.821.12         6.2373           2015-07-25         EG-31013         Claros Merchan Fel         1.00         6.66         24.210         -15.600.73         6.400           2015-07-26         EG-31013         Claros Merchan Fel         2.00         13.31         -2.3400	2015-07-1							6.66		-14,328.60	
2015-07-18   EG-30315   EG-30315   EG-30706   Claros Merchan Fel   1.00   6.66   2.333.00   -14,528.26   6.285   2015-07-27   EG-30776   Claros Merchan Fel   2.00   13.31   -2,335.00   -14,548.23   6.2301   1.00   1.0	"	EG-30295	Manzo Pin Marco An				12.00	79.87	-2,314.00	-14,408.47	6.2244
2015-07-18   EG-30315   EG-30315   EG-30706   Claros Merchan Fel   1.00   6.66   2.333.00   -14,528.26   6.285   2015-07-27   EG-30776   Claros Merchan Fel   2.00   13.31   -2,335.00   -14,548.23   6.2301   1.00   1.0	"	FG-30314	Bague Aguilar Jorg				10.00	66.55	-2.324.00	-14.475.02	6.2267
2015-07-21   EG-39700   Claros Merchan Fel   1.00   6.66   2.333.00   -14,534.92   6.2301   1.0015-07-25   EG-39085   Baque Aguilar Jorg   1.200   79.87   2.347.00   -14,628.10   6.2305   1.0015-07-25   EG-39085   Manzo Pin Marco An   1.200   79.87   2.347.00   -14,628.10   6.2305   1.0015-07-25   EG-39090   Claros Merchan Fel   2.00   1.331   -2,349.00   -14,628.10   6.2305   1.0015-07-25   EG-39090   Claros Merchan Fel   2.00   79.87   -2,373.00   -14,821.12   6.2373   6.23091   EG-39090   Claros Merchan Fel   3.00   19.97   -2,375.00   -14,821.12   6.2373   6.2373   EG-39091   EG-39	2015 07 19										
2015-07-22   EG-30776   Claros Merchan Fel   2.00   13.31   -2.335.00   -14.648.23   6.2301											
1         EG-30868         Baque Aguilar Jorg         12.00         79.87         2.347.00         -14.628.10         6.2307           2015-07-28         EG-30865         Manzo Pin Marco An         12.00         79.87         2.361.00         -14.721.28         6.2327           2015-07-24         EG-30800         Claros Merchan Fel         12.00         79.87         2.373.00         -14.801.16         6.2352           2015-07-25         EG-30101         Baque Aguilar Jorg         12.00         79.87         2.412.00         -14.801.6         6.2378           2015-07-25         EG-31010         Baque Aguilar Jorg         12.00         79.87         2.412.00         -15.006.07         6.2410           2015-07-27         EG-31015         Claros Merchan Fel         1.00         6.66         2.413.00         -15.006.07         6.2441           2015-07-27         EG-31137         Claros Merchan Fel         1.00         6.66         2.413.00         -15.105.65         6.2446           2015-07-28         EG-31137         Claros Merchan Fel         1.00         6.66         2.455.00         15.206.04         6.241           2015-07-29         EG-31261         Baque Aguilar Jorg         12.00         79.87         2.442.00         15.346.33	2015-07-2		Claros Merchan Fel					6.66		-14,534.92	
Page	2015-07-22	2 EG-30776	Claros Merchan Fel				2.00	13.31	-2,335.00	-14,548.23	6.2301
Page	"	FG-30858	Bague Aguilar Jorg				12.00	79.87	-2.347.00	-14.628.10	6.2305
C         EG-30885         Manzo Pin Marco An         12.00         79.87         2.331.00         -14.72.12         6.2350           2015-07-24         EG-308900         Claros Merchan Fel         3.00         19.97         2.373.00         -14.801.15         6.2350           2015-07-25         EG-31010         Baque Aguillar Jorg         12.00         78.87         2.412.00         -15.06.07         6.2378           2015-07-25         EG-31015         Claros Merchan Fel         12.00         78.87         2.412.00         -15.06.07         6.2413           2015-07-27         EG-31015         Claros Merchan Fel         2.00         13.31         2.415.00         -15.060.08         6.2446           2015-07-28         EG-31137         Claros Merchan Fel         2.00         19.87         2.450.00         -15.160.56         6.2466           2015-07-29         EG-31138         Marazo Pin Marco An         12.00         79.87         2.442.00         -15.160.56         6.2466           2015-07-20         EG-31130         Marazo Pin Marco An         12.00         79.87         2.440.00         -15.30.27         6.2491           2015-07-21         EG-31186         Marazo Pin Marco An         12.00         79.87         2.450.00         -15.40.6	2015 07 20										
"EG-30890         Baque Aguilar Jorg         12.00         79.87         2,373.00         14,801.15         6.2352           2015-07-24         EG-30901         Manzo Pin Marco An         24.00         159.73         2,400.00         14,801.15         6.2352           2015-07-25         EG-31013         Claros Merchan Fel         1.00         6.66         2,413.00         15,067.38         6,2441           "EG-31013         Claros Merchan Fel         1.00         6.66         2,413.00         15,067.38         6,2441           2015-07-27         EG-31039         Baque Aguilar Jorg         12.00         79.87         2,427.00         -15,160.56         6,2446           2015-07-28         EG-31138         Manzo Pin Marco An         12.00         79.87         2,427.00         -15,160.56         6,2446           2015-07-29         EG-3122         Baque Aguilar Jorg         12.00         79.87         2,442.00         -15,160.56         6,2446           2015-07-29         EG-3122         Baque Capoce Ciro         12.00         79.87         2,242.00         -15,260.40         6,2471           2015-07-20         EG-3122         Claros Merchan Fel         1.00         6.66         2,245.00         -15,346.83         6,2511	2013-07-2										
Page											
CS-30921         Manzo Pin Marco An         24 00         159.73         2,400.00         -14,980.85         6.2378           2015-07-25         EG-31013         Claros Merchan Fel         1.00         6.66         -2,413.00         -15,067.38         6.2441           2015-07-27         EG-31039         Baque Aguilar Jorg         12.00         79.87         2,415.00         -15,080.59         6.2443           2015-07-27         EG-31039         Baque Aguilar Jorg         12.00         79.87         2,427.00         -15,180.56         6.2446           2015-07-28         EG-31137         Claros Merchan Fel         3.00         19.97         2,430.00         -15,180.53         6.2461           2015-07-29         EG-31205         Baque Aguilar Jorg         12.00         79.87         2,442.00         -15,260.04         6.2471           2015-07-30         EG-31261         Baque Choez Ciro O         12.00         79.87         2,447.00         -15,260.04         6.2513           2015-07-31         EG-31368         Claros Merchan Fel         1.00         6.66         2,455.00         15,466.73         6.2513           2015-08-01         EG-31581         Claros Merchan Fel         1.00         6.66         2,470.00         -15,466.73         6.2	"	EG-30890	Baque Aguilar Jorg				12.00	79.87	-2,373.00	-14,801.15	6.2352
CS-30921         Manzo Pin Marco An         24 00         159.73         2,400.00         -14,980.85         6.2378           2015-07-25         EG-31013         Claros Merchan Fel         1.00         6.66         -2,413.00         -15,067.38         6.2441           2015-07-27         EG-31039         Baque Aguilar Jorg         12.00         79.87         2,415.00         -15,080.59         6.2443           2015-07-27         EG-31039         Baque Aguilar Jorg         12.00         79.87         2,427.00         -15,180.56         6.2446           2015-07-28         EG-31137         Claros Merchan Fel         3.00         19.97         2,430.00         -15,180.53         6.2461           2015-07-29         EG-31205         Baque Aguilar Jorg         12.00         79.87         2,442.00         -15,260.04         6.2471           2015-07-30         EG-31261         Baque Choez Ciro O         12.00         79.87         2,447.00         -15,260.04         6.2513           2015-07-31         EG-31368         Claros Merchan Fel         1.00         6.66         2,455.00         15,466.73         6.2513           2015-08-01         EG-31581         Claros Merchan Fel         1.00         6.66         2,470.00         -15,466.73         6.2	2015-07-24	FG-30900	Claros Merchan Fel				3.00	19.97	-2.376.00	-14.821.12	
2015-07-25   EG-31010   Baque Aguillar Jorg   12.00   79.87   -2.412.00   -15.060.72   6.2420     EG-31015   Claros Merchan Fel   2.00   13.31   -2.415.00   -15.080.69   6.2443     EG-31015   Claros Merchan Fel   2.00   79.87   2.427.00   -15.180.69   6.2443     2015-07-27   EG-31039   Baque Aguilar Jorg   2.00   79.87   2.427.00   -15.180.69   6.2445     2015-07-28   EG-31138   Claros Merchan Fel   3.00   79.87   -2.442.00   -15.180.53   6.2466     EG-31138   Manzo Pin Marco An   12.00   79.87   -2.442.00   -15.260.40   6.2471     EG-31212   Claros Merchan Fel   1.00   6.66   -2.455.00   -15.346.93   6.2511     EG-31212   Claros Merchan Fel   1.00   6.66   -2.457.00   -15.468.80   6.2513     EG-31301   Claros Merchan Fel   2.00   79.87   -2.482.00   -15.440.11   6.2533     EG-31301   Claros Merchan Fel   2.00   13.31   -2.469.00   -15.440.11   6.2533     EG-31389   Manzo Pin Marco An   12.00   79.87   -2.482.00   -15.526.64   6.2538     EG-31584   Claros Merchan Fel   1.00   6.66   -2.483.00   -15.526.64   6.2538     EG-31584   Claros Merchan Fel   1.00   6.66   -2.483.00   -15.536.61   6.2559     EG-31584   Claros Merchan Fel   1.00   6.66   -2.483.00   -15.536.61   6.2559     EG-31584   Claros Merchan Fel   1.00   79.87   -2.482.00   -15.546.61   6.2559     EG-31584   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.536.61   6.2559     EG-31584   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.546.61   6.2559     EG-31584   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.536.64   6.2562     EG-31584   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.546.61   6.2559     EG-32527   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.546.61   6.2559     EG-32528   Manzo Pin Marco An   1.00   6.66   -2.510.00   -15.746.91   6.2600     EG-32217   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.746.91   6.2600     EG-322217   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.752.94   6.2600     EG-32221   Claros Merchan Fel   1.00   6.66   -2.510.00   -15.778.99   6.2600     EG-32222   Claros Mercha											
EG-31013         Claros Merchan Fel         1.00         6.66         2-2,413.00         -15,086.38         6.2441           2015-07-27         EG-31039         Bague Aguilar Jorg         12,00         79.87         -2,427.00         -15,086.69         6.2446           2015-07-28         EG-31138         Manzo Pin Marco An         12,00         79.87         -2,427.00         -15,160.56         6.2466           2015-07-29         EG-31205         Baque Aguilar Jorg         12,00         79.87         -2,442.00         -15,260.40         6.2466           2015-07-30         EG-31205         Baque Aguilar Jorg         12,00         79.87         -2,450.00         -15,340.93         6.2411           2015-07-30         EG-31261         Baque Choez Ciro O         12.00         79.87         -2,450.00         -15,340.93         6.2511           2015-07-31         EG-31386         Claros Merchan Fel         1.00         6.66         -2,470.00         -15,440.11         6.2533           2015-08-01         EG-31388         Claros Merchan Fel         1.00         6.66         -2,470.00         -15,526.64         6.2538           2015-08-09 I         EG-31581         Claros Merchan Fel         1.00         6.66         -2,482.00         -15,526.64	0045 07 0										
"         EG-31015         Claros Merchan Fel         2.00         1.3.13         -2,415.00         -15,086.69         6,2446           2015-07-28         EG-31137         Claros Merchan Fel         3.00         19,97         -2,437.00         -15,180.53         6,2446           2015-07-29         EG-31138         Manzo Pin Marzo An         12.00         79,87         -2,442.00         -15,260.40         6,2447           2015-07-29         EG-31212         Claros Merchan Fel         12.00         79,87         -2,450.00         -15,340.27         6,2491           2015-07-30         EG-31212         Claros Merchan Fel         10.00         6,66         -2,455.00         -15,426.80         6,2513           "         EG-31301         Claros Merchan Fel         10.00         79,87         -2,467.00         -15,446.71         6,253           "         EG-31301         Claros Merchan Fel         10.00         6,66         -2,470.00         -15,446.71         6,253           2015-08-01         EG-31389         Manzo Pin Marco An         12.00         79,87         -2,482.00         -15,546.61         6,253           2015-08-03         EG-31688         Claros Merchan Fel         1.00         6,66         -2,549.00         -15,626.44	2015-07-2										
2015-07-28   EG-311039   Baque Aguilar Jorg   12.00   79.87   2.427.00   -15,160.56   6.2446   2015-07-28   EG-31138   Manzo Pin Marco An   12.00   79.87   2.430.00   -15,180.56   6.2467   2015-07-29   EG-31205   Baque Aguilar Jorg   12.00   79.87   2.436.00   -15,260.40   6.2471   2015-07-30   EG-31212   Claros Merchan Fel   1.00   6.66   2.455.00   -15,340.27   6.2491   2015-07-30   EG-31261   Baque Choez Ciro O   12.00   79.87   2.467.00   -15,426.80   6.2513   2015-07-31   EG-31386   Claros Merchan Fel   1.00   6.66   2.455.00   -15,446.71   6.2533   2015-07-31   EG-31386   Claros Merchan Fel   1.00   6.66   2.470.00   -15,446.77   6.2536   2015-08-01   EG-31581   Claros Merchan Fel   1.00   6.66   2.470.00   -15,546.61   6.2536   2015-08-01   EG-31581   Claros Merchan Fel   1.00   6.66   2.483.00   -15,533.30   6.2557   EG-31584   Claros Merchan Fel   1.00   6.66   2.483.00   -15,546.61   6.2559   2015-08-03   EG-31684   Manzo Pin Marco An   12.00   79.87   2.487.00   -15,646.61   6.2559   2015-08-03   EG-31684   Manzo Pin Marco An   12.00   79.87   2.497.00   -15,666.61   6.2559   2015-08-03   EG-31684   Manzo Pin Marco An   12.00   79.87   2.497.00   -15,666.61   6.2559   2015-08-03   EG-32000   Claros Merchan Fel   1.00   6.66   2.511.00   -15,766.35   6.2681   2015-08-05   EG-32200   Claros Merchan Fel   1.00   6.66   2.511.00   -15,776.35   6.2681   2015-08-05   EG-32202   Claros Merchan Fel   1.00   6.66   2.511.00   -15,776.35   6.2682   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.66   2.511.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2603   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00	"	EG-31013	Claros Merchan Fel				1.00	6.66	-2,413.00	-15,067.38	6.2441
2015-07-28   EG-311039   Baque Aguilar Jorg   12.00   79.87   2.427.00   -15,160.56   6.2446   2015-07-28   EG-31138   Manzo Pin Marco An   12.00   79.87   2.430.00   -15,180.56   6.2467   2015-07-29   EG-31205   Baque Aguilar Jorg   12.00   79.87   2.436.00   -15,260.40   6.2471   2015-07-30   EG-31212   Claros Merchan Fel   1.00   6.66   2.455.00   -15,340.27   6.2491   2015-07-30   EG-31261   Baque Choez Ciro O   12.00   79.87   2.467.00   -15,426.80   6.2513   2015-07-31   EG-31386   Claros Merchan Fel   1.00   6.66   2.455.00   -15,446.71   6.2533   2015-07-31   EG-31386   Claros Merchan Fel   1.00   6.66   2.470.00   -15,446.77   6.2536   2015-08-01   EG-31581   Claros Merchan Fel   1.00   6.66   2.470.00   -15,546.61   6.2536   2015-08-01   EG-31581   Claros Merchan Fel   1.00   6.66   2.483.00   -15,533.30   6.2557   EG-31584   Claros Merchan Fel   1.00   6.66   2.483.00   -15,546.61   6.2559   2015-08-03   EG-31684   Manzo Pin Marco An   12.00   79.87   2.487.00   -15,646.61   6.2559   2015-08-03   EG-31684   Manzo Pin Marco An   12.00   79.87   2.497.00   -15,666.61   6.2559   2015-08-03   EG-31684   Manzo Pin Marco An   12.00   79.87   2.497.00   -15,666.61   6.2559   2015-08-03   EG-32000   Claros Merchan Fel   1.00   6.66   2.511.00   -15,766.35   6.2681   2015-08-05   EG-32200   Claros Merchan Fel   1.00   6.66   2.511.00   -15,776.35   6.2681   2015-08-05   EG-32202   Claros Merchan Fel   1.00   6.66   2.511.00   -15,776.35   6.2682   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.66   2.511.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2602   2015-08-05   EG-32222   Claros Merchan Fel   1.00   6.65   2.515.00   -15,776.35   6.2603   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00   2.505.00	"	FG-31015	Claros Merchan Fel				2.00	13.31	-2.415.00	-15.080.69	6.2443
2015-07-28   EG-31138	2015-07-2										
"         EG-31138         Manzo Pin Marco An         12.00         79.87         2.442.00         -15.260.40         6.2471           2015-07-29         EG-31212         Claros Merchan Fel         1.00         6.66         -2,455.00         -15,346.93         6.2511           2015-07-30         EG-31261         Baque Choez Ciro O         12.00         79.87         -2,467.00         -15,468.80         6.2513           2015-07-31         EG-313261         Claros Merchan Fel         2.00         13.31         -2,469.00         -15,468.80         6.2513           2015-07-31         EG-31386         Claros Merchan Fel         1.00         6.66         -2,470.00         -15,468.80         6.2538           2015-08-01         EG-31581         Claros Merchan Fel         1.00         6.66         -2,470.00         -15,566.64         6.2538           2015-08-08 1         EG-31581         Claros Merchan Fel         1.00         6.66         2,483.00         -15,566.61         6.2559           2015-08-08 2         EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,566.61         6.2559           2015-08-08 2         EG-31684         Manzo Pin Marco An         12.00         79.87         -2,485.00         -1										,	
2015-07-29   EG-31205   Baque Aguilar Jorg   12.00   79.87   -2.464.00   -15.340.27   6.2491	2015-07-28										
"         EG-31212         Clarios Merchan Fel         1.00         6.66         -2,465.00         -15,346.33         6,2511           "         EG-31261         Baque Choez Ciro O         12.00         79.87         -2,467.00         -15,446.01         6,2513           2015-07-31         EG-31386         Claros Merchan Fel         2.00         13.31         -2,469.00         -15,440.11         6,2533           2015-08-01         EG-31388         Manzo Pin Marco An         12.00         79.87         -2,482.00         -15,526.64         6,2538           2015-08-01         EG-31581         Claros Merchan Fel         1.00         6.66         -2,483.00         -15,526.64         6,2558           2015-08-08         EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,546.61         6,2559           2015-08-08         EG-31684         Manzo Pin Marco An         12.00         79.87         -2,497.00         -15,626.48         6,2562           "         EG-31684         Manzo Pin Marco An         12.00         79.87         -2,509.00         -15,706.35         6,2561           "         EG-32200         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,706.24         6,2	"	EG-31138	Manzo Pin Marco An				12.00	79.87	-2,442.00	-15,260.40	6.2471
"         EG-31212         Clarios Merchan Fel         1.00         6.66         -2,465.00         -15,346.33         6,2511           "         EG-31261         Baque Choez Ciro O         12.00         79.87         -2,467.00         -15,446.01         6,2513           2015-07-31         EG-31386         Claros Merchan Fel         2.00         13.31         -2,469.00         -15,440.11         6,2533           2015-08-01         EG-31388         Manzo Pin Marco An         12.00         79.87         -2,482.00         -15,526.64         6,2538           2015-08-01         EG-31581         Claros Merchan Fel         1.00         6.66         -2,483.00         -15,526.64         6,2558           2015-08-08         EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,546.61         6,2559           2015-08-08         EG-31684         Manzo Pin Marco An         12.00         79.87         -2,497.00         -15,626.48         6,2562           "         EG-31684         Manzo Pin Marco An         12.00         79.87         -2,509.00         -15,706.35         6,2561           "         EG-32200         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,706.24         6,2	2015-07-29	EG-31205	Baque Aquilar Jorg				12.00	79.87	-2.454.00	-15.340.27	6.2491
Baque Choez Ciro O   12.00   79.87   2.487.00   -15,426.80   6.2513	"									,	
"         EG-31301         Claros Merchan Fel         2.00         13.31         2.469.00         -15,440.11         6.2533           2015-07-31         EG-31389         Manzo Pin Marco An         12.00         79.87         -2,482.00         -15,526.64         6.2538           2015-08-01         EG-31581         Claros Merchan Fel         1.00         6.66         -2,483.00         -15,526.64         6.2538           2015-08-03         EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,546.18         6.2557           2015-08-03         EG-31684         Baque Aguilar Jorg         12.00         79.87         -2,497.00         -15,626.48         6.2562           "         EG-31688         Baque Aguilar Jorg         12.00         79.87         -2,590.00         -15,766.35         6.2581           2015-08-03         EG-31891         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,713.01         6.2602           "         EG-32201         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,732.93         6.2602           "         EG-32217         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,732.93         6.2602<	2045 07 20										
2015-07-31   EG-31386	2015-07-30										
"         EG-31389         Manzo Pin Marco An         12.00         79.87         -2,482.00         -15,526.64         6.2538           2015-08-01         EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,533.30         6.2559           2015-08-03         EG-31658         Baque Aguilar Jorg         12.00         79.87         -2,497.00         -15,626.48         6.2569           "         EG-31684         Manzo Pin Marco An         12.00         79.87         -2,497.00         -15,626.48         6.2562           "         EG-31691         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,713.01         6.2600           "         EG-32000         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,719.67         6.2602           "         EG-32217         Claros Merchan Fel         1.00         6.66         -2,512.00         -15,733.36         6.2602           2015-08-05         EG-32282         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,739.64         6.2602           "         EG-32525         Manzo Pin Marco An         1.00         6.65         -2,515.00         -15,739.64         6.2608	"								,		
"         EG-31389         Manzo Pin Marco An         12.00         79.87         -2,482.00         -15,526.64         6.2538           2015-08-01         EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,533.30         6.2559           2015-08-03         EG-31658         Baque Aguilar Jorg         12.00         79.87         -2,497.00         -15,626.48         6.2562           "         EG-31694         Claros Merchan Fel         12.00         79.87         -2,497.00         -15,626.48         6.2562           "         EG-316991         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,713.01         6.2600           "         EG-32000         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,719.67         6.2602           "         EG-32222         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,732.33         6.2602           2015-08-05         EG-322482         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,732.69         6.2608           "         EG-32525         Manzo Pin Marco An         1.00         6.65         -2,515.00         -15,739.64         6.2609	2015-07-3°	I EG-31386	Claros Merchan Fel				1.00	6.66	-2,470.00	-15,446.77	6.2536
2015-08-01   EG-31581   Claros Merchan Fel   2.00   13.31   -2,483.00   -15,533.30   6.2557	"										
" EG-31584         Claros Merchan Fel         2.00         13.31         -2,485.00         -15,546.61         6.2559           2015-08-03         EG-31688         Baque Aguilar Jorg         12.00         79.87         -2,497.00         -15,626.48         6.2562           2015-08-04         EG-31991         Claros Merchan Fel         1.00         6.66         -2,510.00         -15,713.01         6.2602           " EG-32000         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,719.67         6.2602           " EG-32221         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,779.67         6.2602           " EG-32222         Claros Merchan Fel         1.00         6.66         -2,513.00         -15,732.99         6.2602           2015-08-05         EG-32482         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,732.99         6.2608           " EG-32523         Manzo Pin Marco An         1.00         6.65         -2,515.00         -15,746.29         6.2608           " EG-32526         Baque Aguilar Jorg         1.00         6.65         -2,516.00         -15,762.94         6.2611           " EG-32526         Manzo Pin Marco An         1.00         6.	201E 00 0										
2015-08-03   EG-31658   Baque Aguilar Jorg   12.00   79.87   -2,497.00   -15,626.48   6.2562   " EG-31684   Manzo Pin Marco An   12.00   79.87   -2,509.00   -15,706.35   6.2581	2010-06-0								,		
"" - Beg-31684         Manzo Pin Marco An         12.00         79.87         -2,509.00         -15,706.35         6.2581           2015-08-04         EG-31991         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,713.01         6.2600           " EG-32000         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,719.67         6.2602           " EG-32217         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,726.33         6.2603           " EG-32222         Claros Merchan Fel         1.00         6.66         -2,513.00         -15,732.99         6.2605           2015-08-05         EG-32282         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,732.99         6.2606           " EG-32517         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,746.29         6.2606           " EG-32526         Baque Aguilar Jorg         1.00         6.65         -2,516.00         -15,759.94         6.2610           " EG-32542         Manzo Pin Marco An         1.00         6.65         -2,519.00         -15,779.59         6.2611           " EG-32547         Manzo Pin Marco An         1.00         6.65         -2,	"									,	
" EG-31684         Manzo Pin Marco An         12.00         79.87         -2,509.00         -15,706.35         6.2581           2015-08-04         EG-31991         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,713.01         6.2600           " EG-32000         Claros Merchan Fel         1.00         6.66         -2,512.00         -15,726.33         6.2603           " EG-32217         Claros Merchan Fel         1.00         6.66         -2,512.00         -15,726.33         6.2603           " EG-32222         Claros Merchan Fel         1.00         6.66         -2,513.00         -15,732.99         6.2605           2015-08-05         EG-32282         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,732.99         6.2606           " EG-32517         Manzo Pin Marco An         1.00         6.65         -2,515.00         -15,746.29         6.2606           " EG-32526         Baque Aguilar Jorg         1.00         6.65         -2,516.00         -15,759.94         6.2610           " EG-32542         Manzo Pin Marco An         1.00         6.65         -2,518.00         -15,766.24         6.2611           " EG-32547         Manzo Pin Marco An         1.00         6.65         -2,518.	2015-08-03	B EG-31658	Baque Aguilar Jorg				12.00	79.87	-2,497.00	-15,626.48	6.2562
2015-08-04   EG-31991   Claros Merchan Fel   1.00   6.66   -2,510.00   -15,713.01   6.2600	"	EG-31684					12.00	79.87	-2.509.00	-15.706.35	6.2581
"         EG-32000         Claros Merchan Fel         1.00         6.66         -2,511.00         -15,719.67         6.2602           "         EG-32217         Claros Merchan Fel         1.00         6.66         -2,512.00         -15,726.33         6.2603           2015-08-05         EG-32222         Claros Merchan Fel         1.00         6.66         -2,514.00         -15,732.99         6.2605           2015-08-05         EG-32482         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,739.64         6.2606           "         EG-32517         Manzo Pin Marco An         1.00         6.65         -2,516.00         -15,746.29         6.2608           "         EG-32523         Manzo Pin Marco An         1.00         6.65         -2,516.00         -15,752.94         6.2610           "         EG-32526         Baque Aguilar Jorg         1.00         6.65         -2,517.00         -15,759.59         6.2611           "         EG-32542         Manzo Pin Marco An         1.00         6.65         -2,518.00         -15,7766.24         6.2613           "         EG-32544         Manzo Pin Marco An         1.00         6.65         -2,521.00         -15,7779.54         6.2616	2015-08-0										
" EG-32217       Claros Merchan Fel       1.00       6.66       -2,512.00       -15,726.33       6.2603         " EG-32222       Claros Merchan Fel       1.00       6.66       -2,513.00       -15,732.99       6.2605         2015-08-05       EG-322482       Manzo Pin Marco An       1.00       6.65       -2,514.00       -15,739.64       6.2606         " EG-32517       Manzo Pin Marco An       1.00       6.65       -2,515.00       -15,746.29       6.2608         " EG-32526       Baque Aguilar Jorg       1.00       6.65       -2,517.00       -15,752.94       6.2610         " EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,759.59       6.2611         " EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,776.24       6.2613         " EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.54       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,779.54       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32760       EG-32722       Claros Merchan Fel </td <td>2010-00-04</td> <td></td>	2010-00-04										
" EG-32222         Claros Merchan Fel         1.00         6.66         -2,513.00         -15,732.99         6.2605           2015-08-05         EG-32482         Manzo Pin Marco An         1.00         6.65         -2,514.00         -15,739.64         6.2606           " EG-32517         Manzo Pin Marco An         1.00         6.65         -2,515.00         -15,746.29         6.2608           " EG-32523         Manzo Pin Marco An         1.00         6.65         -2,516.00         -15,752.94         6.2610           " EG-32526         Baque Aguilar Jorg         1.00         6.65         -2,518.00         -15,766.24         6.2611           " EG-32542         Manzo Pin Marco An         1.00         6.65         -2,518.00         -15,766.24         6.2613           " EG-32546         Manzo Pin Marco An         1.00         6.65         -2,519.00         -15,772.89         6.2614           " EG-32555         Manzo Pin Marco An         1.00         6.65         -2,521.00         -15,779.54         6.2617           " EG-32559         Manzo Pin Marco An         1.00         6.65         -2,521.00         -15,786.19         6.2617           " EG-32762         Manzo Pin Marco An         1.00         6.65         -2,523.00         -15,786.	-									,	
2015-08-05       EG-32482       Manzo Pin Marco An       1.00       6.65       -2,514.00       -15,739.64       6.2606         "       EG-32517       Manzo Pin Marco An       1.00       6.65       -2,515.00       -15,746.29       6.2608         "       EG-32523       Manzo Pin Marco An       1.00       6.65       -2,516.00       -15,752.94       6.2608         "       EG-32526       Baque Aguilar Jorg       1.00       6.65       -2,517.00       -15,759.59       6.2611         "       EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,766.24       6.2613         "       EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,772.89       6.2614         "       EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,772.89       6.2616         "       EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,778.619       6.2616         "       EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,786.19       6.2619         "       EG-32562       Manzo Pin Marco An       1.00       6.65       -2,522.00       -1	"	EG-32217	Claros Merchan Fel				1.00	6.66	-2,512.00	-15,726.33	6.2603
2015-08-05       EG-32482       Manzo Pin Marco An       1.00       6.65       -2,514.00       -15,739.64       6.2606         "       EG-32517       Manzo Pin Marco An       1.00       6.65       -2,515.00       -15,746.29       6.2608         "       EG-32523       Manzo Pin Marco An       1.00       6.65       -2,516.00       -15,752.94       6.2608         "       EG-32526       Baque Aguilar Jorg       1.00       6.65       -2,517.00       -15,759.59       6.2611         "       EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,766.24       6.2613         "       EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,772.89       6.2614         "       EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,772.89       6.2616         "       EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,778.619       6.2616         "       EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,786.19       6.2619         "       EG-32562       Manzo Pin Marco An       1.00       6.65       -2,522.00       -1	"	EG-32222	Claros Merchan Fel				1.00	6.66	-2,513.00	-15,732.99	6.2605
" EG-32517         Manzo Pin Marco An         1.00         6.65         -2,515.00         -15,746.29         6.2608           " EG-32523         Manzo Pin Marco An         1.00         6.65         -2,516.00         -15,752.94         6.2610           " EG-32526         Baque Aguilar Jorg         1.00         6.65         -2,517.00         -15,759.59         6.2611           " EG-32542         Manzo Pin Marco An         1.00         6.65         -2,518.00         -15,766.24         6.2613           " EG-32546         Manzo Pin Marco An         1.00         6.65         -2,518.00         -15,776.24         6.2614           " EG-32547         Manzo Pin Marco An         1.00         6.65         -2,510.00         -15,779.28         6.2614           " EG-32555         Manzo Pin Marco An         1.00         6.65         -2,521.00         -15,786.19         6.2617           " EG-32562         Manzo Pin Marco An         1.00         6.65         -2,521.00         -15,792.84         6.2619           " EG-32722         Claros Merchan Fel         60.00         398.86         -2,523.00         -15,799.49         6.2620           " EG-327246         Manzo Pin Marco An         12.00         79.77         -2,607.00         -16,357.89	2015-08-04										
" EG-32523       Manzo Pin Marco An       1.00       6.65       -2,516.00       -15,752.94       6.2610         " EG-32526       Baque Aguilar Jorg       1.00       6.65       -2,517.00       -15,759.59       6.2611         " EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,766.24       6.2613         " EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,779.28       6.2616         " EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.28       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.24       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       24.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,607.00       -16,437.66       6.2746         " EG-32746       Manzo Pin Marco An       12.00<	2010 00 00										
" EG-32526       Baque Aguilar Jorg       1.00       6.65       -2,517.00       -15,759.59       6.2611         " EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,766.24       6.2613         " EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,772.89       6.2614         " EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.54       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2617         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2617         " EG-32722       Claros Merchan Fel       60.00       398.86       -2,522.00       -15,799.49       6.2620         " EG-32746       Manzo Pin Marco An       1.00       6.65       -2,523.00       -16,198.35       6.2622         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32779       Baque Aguilar Jorg       1.00       6.65											
" EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,766.24       6.2613         " EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,772.89       6.2614         " EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.54       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         2015-08-06       EG-32722       Claros Merchan Fel       6.00       398.86       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar	"		Manzo Pin Marco An				1.00	6.65	-2,516.00	-15,752.94	6.2610
" EG-32542       Manzo Pin Marco An       1.00       6.65       -2,518.00       -15,766.24       6.2613         " EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,772.89       6.2614         " EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.54       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         2015-08-06       EG-32722       Claros Merchan Fel       6.00       398.86       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar	"	EG-32526	Baque Aguilar Jorg				1.00	6.65	-2,517.00	-15,759.59	6.2611
" EG-32546       Manzo Pin Marco An       1.00       6.65       -2,519.00       -15,772.89       6.2614         " EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.54       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32782       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.0	"						1 00	6 65	-2 518 00	-15 766 24	6 2613
" EG-32547       Manzo Pin Marco An       1.00       6.65       -2,520.00       -15,779.54       6.2616         " EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"										
" EG-32555       Manzo Pin Marco An       1.00       6.65       -2,521.00       -15,786.19       6.2617         " EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766											
" EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"										
" EG-32559       Manzo Pin Marco An       1.00       6.65       -2,522.00       -15,792.84       6.2619         " EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"	EG-32555	Manzo Pin Marco An				1.00	6.65	-2,521.00	-15,786.19	6.2617
" EG-32562       Manzo Pin Marco An       1.00       6.65       -2,523.00       -15,799.49       6.2620         2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"		Manzo Pin Marco An								
2015-08-06       EG-32722       Claros Merchan Fel       60.00       398.86       -2,583.00       -16,198.35       6.2622         " EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"										
" EG-32723       Claros Merchan Fel       24.00       159.54       -2,607.00       -16,357.89       6.2711         " EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	0045 33 5										
" EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	∠015-08-06										
" EG-32746       Manzo Pin Marco An       12.00       79.77       -2,619.00       -16,437.66       6.2746         " EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"	EG-32723	Claros Merchan Fel				24.00	159.54	-2,607.00	-16,357.89	6.2711
" EG-32764       Baque Aguilar Jorg       1.00       6.65       -2,620.00       -16,444.31       6.2763         " EG-32779       Baque Aguilar Jorg       1.00       6.65       -2,621.00       -16,450.96       6.2765         " EG-32782       Baque Aguilar Jorg       2.00       13.30       -2,623.00       -16,464.26       6.2766	"	EG-32746	Manzo Pin Marco An				12.00	79.77	-2.619.00	-16.437.66	6.2746
" EG-32779 Baque Aguilar Jorg 1.00 6.65 -2,621.00 -16,450.96 6.2765 " EG-32782 Baque Aguilar Jorg 2.00 13.30 -2,623.00 -16,464.26 6.2766	"										
" EG-32782 Baque Aguilar Jorg 2.00 13.30 -2,623.00 -16,464.26 6.2766											
	"	EG-32782	Baque Aguilar Jorg				2.00	13.30	-2,623.00	-16,464.26	6.2766
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-32784	Baque Aguilar Jorg				1.00	6.65	-2,625.00	-16,477.56	6.2770
"	EG-32786	Baque Aguilar Jorg				1.00	6.65	-2,626.00	-16,484.21	6.2772
"	EG-32787	Baque Aguilar Jorg				1.00	6.65	-2,627.00	-16,490.86	6.2773
II .	EG-32788	Baque Aguilar Jorg				1.00	6.65	-2,628.00	-16,497.51	6.2774
II .	EG-32789	Baque Aguilar Jorg				1.00	6.65	-2,629.00	-16,504.16	6.2776
"	EG-32790	Baque Aguilar Jorg				1.00	6.65	-2,630.00	-16,510.81	6.2777
"	EG-32791	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	6.65	-2,631.00	-16,517.46	6.2779
2015 09 07	EG-32792									
2015-08-07		Claros Merchan Fel				1.00	6.65	-2,632.00	-16,524.11	6.2780
	EG-32796	Manzo Pin Marco An				144.00	957.27	-2,776.00	-17,481.38	6.2782
	EG-32817	Baque Aguilar Jorg				120.00	797.72	-2,896.00	-18,279.10	6.2973
0045 00 00	EG-32820	Baque Choez Ciro O				12.00	79.77	-2,908.00	-18,358.87	6.3118
2015-08-08	EG-33082	Baque Aguilar Jorg				1.00	6.65	-2,909.00	-18,365.52	6.3132
	EG-33083	Baque Aguilar Jorg				1.00	6.65	-2,910.00	-18,372.17	6.3133
"	EG-33086	Baque Aguilar Jorg				1.00	6.65	-2,911.00	-18,378.82	6.3135
"	EG-33087	Baque Aguilar Jorg				1.00	6.65	-2,912.00	-18,385.47	6.3136
"	EG-33088	Baque Aguilar Jorg				1.00	6.65	-2,913.00	-18,392.12	6.3137
"	EG-33089	Baque Aguilar Jorg				1.00	6.65	-2,914.00	-18,398.77	6.3138
"	EG-33090	Baque Aguilar Jorg				1.00	6.65	-2,915.00	-18,405.42	6.3139
"	EG-33091	Baque Aguilar Jorg				1.00	6.65	-2,916.00	-18,412.07	6.3140
"	EG-33092	Baque Aguilar Jorg				1.00	6.65	-2,917.00	-18,418.72	6.3142
"	EG-33093	Baque Aguilar Jorg				1.00	6.65	-2,918.00	-18,425.37	6.3143
"	EG-33094	Baque Aguilar Jorg				1.00	6.65	-2,919.00	-18,432.02	6.3144
"	EG-33095	Baque Aguilar Jorg				1.00	6.65	-2,920.00	-18,438.67	6.3145
2015-08-10	EG-33154	Tumbaco Roman				3.00	19.94	-2,923.00	-18,458.61	6.3146
		Fel								
2015-08-11	EG-33289	Claros Merchan Fel				1.00	6.65	-2,924.00	-18,465.26	6.3150
2015-08-13	EG-34087	Tumbaco Roman				1.00	6.65	-2,925.00	-18,471.91	6.3151
		Fel								
2015-08-14	EG-34124	Baque Aguilar Jorg				1.00	6.65	-2,926.00	-18,478.56	6.3152
2015-08-15	EG-34155	Baque Aguilar Jorg				1.00	6.65	-2,927.00	-18,485.21	6.3153
II .	EG-34159	Baque Aguilar Jorg				1.00	6.65	-2,928.00	-18,491.86	6.3154
"	EG-34161	Baque Aguilar Jorg				1.00	6.65	-2,929.00	-18,498.51	6.3155
"	EG-34164	Baque Aguilar Jorg				1.00	6.65	-2,930.00	-18,505.16	6.3156
"	EG-34165	Baque Aguilar Jorg				1.00	6.65	-2,931.00	-18,511.81	6.3158
II .	EG-34166	Baque Aguilar Jorg				1.00	6.65	-2,932.00	-18,518.46	6.3159
"	EG-34167	Baque Aguilar Jorg				1.00	6.65	-2,933.00	-18,525.11	6.3160
"	EG-34168	Baque Aguilar Jorg				1.00	6.65	-2,934.00	-18,531.76	6.3161
"	EG-34169	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	6.65	-2,935.00	-18,538.41	6.3162
2015-08-17	EG-34935	Claros Merchan Fel				1.00	6.63	-2,935.00	-18,545.04	6.3163
2013-00-17	EG-34954	Baque Aguilar Jorg				1.00	6.63	-2,930.00	-18,551.67	6.3164
11	EG-34960					1.00	6.63	-2,937.00	-18,558.30	6.3165
11	EG-34967	Baque Aguilar Jorg				1.00	6.63	-2,930.00		6.3166
"	EG-34968	Baque Aguilar Jorg				1.00	6.63	-2,939.00	-18,564.93 -18,571.56	6.3168
2015 00 10		Baque Aguilar Jorg						,	-18,578.19	
2015-08-19	EG-35897 EG-35902	Baque Aguilar Jorg				1.00	6.63	-2,941.00	-18,584.82	6.3169
,		Baque Aguilar Jorg				1.00	6.63	-2,942.00		6.3170
,	EG-35909	Baque Aguilar Jorg				1.00	6.63	-2,943.00	-18,591.45	6.3171
	EG-35919	Baque Aguilar Jorg				1.00	6.63	-2,944.00	-18,598.08	6.3172
"	EG-36028	Baque Aguilar Jorg				1.00	6.63	-2,945.00	-18,604.71	6.3173
	EG-36029	Baque Aguilar Jorg				1.00	6.63	-2,946.00	-18,611.34	6.3174
	EG-36030	Baque Aguilar Jorg				1.00	6.63	-2,947.00	-18,617.97	6.3175
	EG-36033	Baque Aguilar Jorg				1.00	6.63	-2,948.00	-18,624.60	6.3176
	EG-36037	Baque Aguilar Jorg				1.00	6.63	-2,949.00	-18,631.23	6.3177
	EG-36042	Baque Aguilar Jorg				1.00	6.63	-2,950.00	-18,637.86	6.3178
	EG-36046	Baque Aguilar Jorg				1.00	6.63	-2,951.00	-18,644.49	6.3179
	EG-36047	Baque Aguilar Jorg				1.00	6.63	-2,952.00	-18,651.12	6.3180
"	EG-37340	Baque Aguilar Jorg				1.00	6.63	-2,953.00	-18,657.75	6.3181
2015-08-20	EG-36490	Tumbaco Roman				1.00	6.63	-2,954.00	-18,664.38	6.3182
_		Fel						_		_
"	EG-36640	Baque Aguilar Jorg				1.00	6.63	-2,955.00	-18,671.01	6.3183
"	EG-36708	Baque Aguilar Jorg				1.00	6.63	-2,956.00	-18,677.64	6.3184
"	EG-36732	Baque Aguilar Jorg				1.00	6.63	-2,957.00	-18,684.27	6.3186
"	EG-36738	Baque Aguilar Jorg				1.00	6.63	-2,958.00	-18,690.90	6.3187
"	EG-36744	Baque Aguilar Jorg				1.00	6.63	-2,959.00	-18,697.53	6.3188
"	EG-36748	Baque Aguilar Jorg				1.00	6.63	-2,960.00	-18,704.16	6.3189
"	EG-36762	Baque Aguilar Jorg				1.00	6.63	-2,961.00	-18,710.79	6.3190
2015-08-21	EG-37139	Baque Aguilar Jorg				1.00	6.63	-2,962.00	-18,717.42	6.3191
II .	EG-37143	Baque Aguilar Jorg				1.00	6.63	-2,963.00	-18,724.05	6.3192
II .	EG-37144	Baque Aguilar Jorg				1.00	6.63	-2,964.00	-18,730.68	6.3193
II .	EG-37145	Baque Aguilar Jorg				1.00	6.63	-2,965.00	-18,737.31	6.3194
"	EG-37149	Baque Aguilar Jorg				1.00	6.63	-2,966.00	-18,743.94	6.3195
"	EG-37150	Baque Aguilar Jorg				1.00	6.63	-2,967.00	-18,750.57	6.3196
"	EG-37152	Tumbaco Roman				1.00	6.63	-2,968.00	-18,757.20	6.3197
		Fel								
II .	EG-37154	Baque Aguilar Jorg				2.00	13.26	-2,970.00	-18,770.46	6.3198
2015-08-22	EG-37341	Baque Aguilar Jorg				1.00	6.63	-2,971.00	-18,777.09	6.3200
		- <b>-</b>								

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				Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
<del></del>	<u> </u>	<u>.                                    </u>	HACINESOS		U.NLOUG					
"	EG-37343	Baque Aguilar Jorg				1.00	6.63	-2,972.00	-18,783.72	6.3201
"	EG-37345	Baque Aguilar Jorg				1.00	6.63	-2,973.00	-18,790.35	6.3202
"	EG-37346	Baque Aguilar Jorg				1.00	6.63	-2,974.00	-18,796.98	6.3203
"	EG-37347					1.00	6.63	-2,975.00	-18.803.61	6.3204
		Baque Aguilar Jorg							- /	
	EG-37352	Claros Merchan Fel				2.00	13.26	-2,977.00	-18,816.87	6.3205
"	EG-37362	Baque Aguilar Jorg				1.00	6.63	-2,978.00	-18,823.50	6.3207
"	EG-37363	Baque Aguilar Jorg				1.00	6.63	-2,979.00	-18,830.13	6.3209
2015-08-23	EG-37361	Baque Aguilar Jorg				1.00	6.63	-2,980.00	-18,836.76	6.3210
2010 00 20	20 0/00/	Baqao Aganar Corg				1.00	0.00	2,000.00	10,000.70	0.0210
		OLIDTOT OFFICE				0.000.00	40.000.70		40.000.70	
		SUBTOT. 25022:				2,980.00	18,836.76		-18,836.76	
11EM: 2502	3 FAN GRILL,	COND, SQUARE (gr	il del motor cor	ndensador)	i. (Uni)					
2015-01-06	EG-992	Claros Merchan Fel				3.00	148.04	-3.00	-148.04	6.3211
2015-01-07	EG-1022	Garcia Alvarado Ju				1.00	49.35	-4.00	-197.39	49.3467
2015-01-08	EG-1027	Manso. Marco				4.00	197.39	-8.00	-394.78	49.3475
2015-01-09	EG-1058	Cumbe Rodriguez				1.00	49.35	-9.00	-444.13	49.3475
2013-01-03	LO-1030	<u> </u>				1.00	43.33	-3.00	-444.13	43.5475
0045 04 40	EO 4445	Ke				4.00	40.05	40.00	400.40	40.0470
2015-01-16	EG-1115	Andrades Manuel .				1.00	49.35	-10.00	-493.48	49.3478
"	EG-1118	Aguagallo Criollo				1.00	49.35	-11.00	-542.83	49.3480
"	EG-1119	MaridueÃ'a Aviles				1.00	49.35	-12.00	-592.18	49.3482
II .	EG-1125	Claros Felix				5.00	246.73	-17.00	-838.91	49.3483
ıı	EG-1126	Manso. Marco				3.00	148.04	-20.00	-986.95	49.3476
ıı .										
	EG-1128	Baque Aguilar Jorg				1.00	49.34	-21.00	-1,036.29	49.3475
"	EG-1130	Espinoza Montero L				1.00	49.35	-22.00	-1,085.64	49.3471
2015-01-17	EG-1143	Garcia Alvarado Ju				1.00	49.34	-23.00	-1,134.98	49.3473
"	EG-1144	Tumbaco Marcillo F				1.00	49.35	-24.00	-1,184.33	49.3470
2015-01-19	EG-1158	MaridueÃ'a Aviles				1.00	49.34	-25.00	-1,233.67	49.3471
2015-01-22	EG-1223	Bedoya Valencia Jo				1.00	48.43	-26.00	-1,282.10	49.3468
2015-01-23	EG-1241	Bedoya Valencia Jo				1.00	48.43	-27.00	-1,330.53	49.3115
2015-01-24	EG-1259	Tumbaco Marcillo F				1.00	48.43	-28.00	-1,378.96	49.2789
2015-01-28	EG-1360	Manso. Marco				1.00	48.44	-29.00	-1,427.40	49.2486
2015-01-29	EG-1401	Manso. Marco				1.00	48.43	-30.00	-1,475.83	49.2207
2015-01-31	EG-1464	Delgado Aguilar Li				1.00	49.83	-31.00	-1,525.66	49.1943
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	49.83	-32.00	•	49.2148
									-1,575.49	
2015-02-04	EG-2253	Manso. Marco				2.00	99.66	-34.00	-1,675.15	49.2341
2015-02-06	EG-2479	Aguagallo Criollo				1.00	49.83	-35.00	-1,724.98	49.2691
"	EG-2485	Baque Aguilar Jorg				1.00	49.83	-36.00	-1,774.81	49.2851
2015-02-07	EG-2514	Garcia Alvarado Ju				1.00	49.83	-37.00	-1,824.64	49.3003
"	EG-2516	Cumbe Rodriguez				1.00	49.83	-38.00	-1,874.47	49.3146
	LO 2010	Ke				1.00	40.00	30.00	1,074.47	40.0140
2045 02 00	EC 0040					4.00	40.00	20.00	4 004 00	40 0000
2015-02-09	EG-2642	Manso. Marco				1.00	49.83	-39.00	-1,924.30	49.3282
2015-02-10	EG-2774	Manso. Marco				1.00	49.83	-40.00	-1,974.13	49.3410
"	EG-2775	Claros Felix				2.00	99.66	-42.00	-2,073.79	49.3533
2015-02-12	EG-2841	Manso. Marco				2.00	99.66	-44.00	-2,173.45	49.3760
2015-02-13	EG-2876	Manso. Marco				1.00	49.83	-45.00	-2,223.28	49.3966
"										49.4062
0045 00 40	EG-2878	Claros Felix				2.00	99.66	-47.00	-2,322.94	
2015-02-19	EG-3010	Chiquito Tumbaco D				1.00	49.83	-48.00	-2,372.77	49.4243
2015-02-26	EG-3840	Espinoza Montero L				1.00	49.82	-49.00	-2,422.59	49.4327
2015-03-04	EG-4383	Andrades Manuel .				1.00	49.83	-50.00	-2,472.42	49.4406
2015-03-26	EG-7649	Guerrero Guerrero				1.00	48.34	-51.00	-2,520.76	49.4484
"	EG-7833	Claros Felix				1.00	48.34	-52.00	-2,569.10	49.4267
2015 02 27		Bedoya Valencia Jo								
2015-03-27	EG-7960	,				1.00	48.34	-53.00	-2,617.44	49.4058
004= 0= =:	EG-7971	Claros Felix				3.00	145.01	-56.00	-2,762.45	49.3857
2015-03-28	EG-7979	Castro Valarezo El				1.00	48.34	-57.00	-2,810.79	49.3295
2015-03-30	EG-8203	Bedoya Valencia Jo				1.00	48.34	-58.00	-2,859.13	49.3121
"	EG-8218	Anchundia Lucas Ca				1.00	48.34	-59.00	-2,907.47	49.2953
2015-03-31	EG-8932	Manso. Marco				5.00	241.69	-64.00	-3,149.16	49.2792
2015-04-01	EG-9623	Anchundia Lucas Ca				1.00	48.34	-65.00	-3,197.50	49.2056
2013-04-01										
	EG-9651	Manso. Marco				3.00	145.01	-68.00	-3,342.51	49.1923
2015-04-02	EG-9668	Espinoza Montero L				1.00	48.34	-69.00	-3,390.85	49.1546
2015-04-03	EG-9680	Garcia Alvarado Ju				1.00	48.34	-70.00	-3,439.19	49.1428
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	48.34	-71.00	-3,487.53	49.1313
"	EG-9691	MaridueÃ'a Aviles				1.00	48.34	-72.00	-3,535.87	49.1201
2015-04-06	EG-10845	Manso. Marco				1.00	48.33	-73.00	-3,584.20	49.1093
2010-04-00	EG-10847	Manso. Marco				1.00	48.34	-73.00	-3,632.54	49.0986
,										
	EG-10853	Manso. Marco				1.00	48.33	-75.00	-3,680.87	49.0884
2015-04-16	EG-11645	Claros Felix				3.00	145.30	-78.00	-3,826.17	49.0783
2015-04-17	EG-11650	Baque Aguilar Jorg				1.00	48.43	-79.00	-3,874.60	49.0535
ıı .	EG-11653	Baque Aguilar Jorg				1.00	48.43	-80.00	-3,923.03	49.0456
II .	EG-11720	Claros Felix				13.00	629.64	-93.00	-4,552.67	49.0379
2015 04 40									•	
2015-04-18	EG-11766	Delgado Aguilar Li				1.00	48.43	-94.00	-4,601.10	48.9534
2015-04-20	EG-11862	Haro Jose				1.00	48.43	-95.00	-4,649.53	48.9479
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	48.43	-96.00	-4,697.96	48.9424
2015-04-22	EG-12973	Baque Aguilar Jorg				1.00	48.43	-97.00	-4,746.39	48.9371
"	EG-13158	Baque Aguilar Jorg				1.00	48.43	-98.00	-4,794.82	48.9319
		. 5 5				_			•	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INONESCO	LUNLOUG				
2015-04-24	EG-14651	Claros Felix				3.00	145.24	-101.00	-4,940.06	48.9267
2015-04-25	EG-14660	Manso. Marco				1.00	48.41	-102.00	-4,988.47	48.9115
2010 04 20	EG-14994								•	
		Manso. Marco				2.00	96.83	-104.00	-5,085.30	48.9066
2015-04-26	EG-15276	Guerrero Guerrero				1.00	48.41	-105.00	-5,133.71	48.8971
2015-04-27	EG-15298	Manso. Marco				1.00	48.42	-106.00	-5,182.13	48.8925
"	EG-15346	Haro Jose				1.00	48.41	-107.00	-5,230.54	48.8880
"										
	EG-15660	Baque Aguilar Jorg				1.00	48.42	-108.00	-5,278.96	48.8836
2015-04-28	EG-16459	Baque Aguilar Jorg				1.00	48.41	-109.00	-5,327.37	48.8793
"	EG-16468	Baque Aguilar Jorg				1.00	48.42	-110.00	-5,375.79	48.8750
II .	EG-16527	Manso, Marco				1.00	48.41	-111.00	-5,424.20	48.8708
"	EG-16529									
		Manso. Marco				2.00	96.83	-113.00	-5,521.03	48.8667
2015-04-29	EG-16656	Baque Aguilar Jorg				1.00	48.42	-114.00	-5,569.45	48.8587
"	EG-16661	MaridueÂ'a Aviles				1.00	48.41	-115.00	-5,617.86	48.8548
II .	EG-16666	Baque Aguilar Jorg				1.00	48.42	-116.00	-5,666.28	48.8510
"	EG-16881	NuA'es Luis				1.00	48.41	-117.00	-5,714.69	48.8472
"									•	
	EG-17240	Claros Felix				2.00	96.83	-119.00	-5,811.52	48.8435
"	EG-17243	Claros Felix				1.00	48.42	-120.00	-5,859.94	48.8363
"	EG-17406	Manso. Marco				1.00	48.41	-121.00	-5,908.35	48.8328
2015-04-30	EG-17594	Manso. Marco				1.00	48.42	-122.00	-5,956.77	48.8293
"	EG-17602	Manso, Marco				1.00	48.41	-123.00	-6,005.18	48.8260
	EG-17607	Manso. Marco				1.00	48.42	-124.00	-6,053.60	48.8226
2015-05-01	EG-17880	Manso. Marco				1.00	48.41	-125.00	-6,102.01	48.8194
"	EG-18028	Manso. Marco				1.00	48.42	-126.00	-6,150.43	48.8161
2015-05-02	EG-18048	BajaÃâ€~a .				1.00	48.41	-127.00	-6,198.84	48.8129
2010-00-02 "									•	
	EG-18058	Manso. Marco				1.00	48.42	-128.00	-6,247.26	48.8098
2015-05-06	EG-18866	Manso. Marco				1.00	48.41	-129.00	-6,295.67	48.8067
2015-05-07	EG-19940	Manso. Marco				1.00	48.42	-130.00	-6,344.09	48.8036
2015-05-08	EG-20455	Guerrero Guerrero				1.00	48.41	-131.00	-6,392.50	48.8007
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	48.42	-132.00	-6,440.92	48.7977
"	EG-20694	Manso. Marco				1.00	48.41	-133.00	-6,489.33	48.7948
2015-05-11	EG-21001	Baque Aguilar Jorg				5.00	242.08	-138.00	-6,731.41	48.7920
2015-05-12	EG-21244	Baque Aguilar Jorg				1.00	48.41	-139.00	-6,779.82	48.7783
2015-05-13	EG-21439	Claros Felix				4.00	193.66	-143.00	-6,973.48	48.7757
									•	
2015-05-14	EG-21772	Baque Aguilar Jorg				1.00	48.42	-144.00	-7,021.90	48.7656
2015-05-16	EG-22420	Claros Felix				2.00	96.83	-146.00	-7,118.73	48.7632
2015-05-18	EG-23029	Baque Aguilar Jorg				1.00	48.41	-147.00	-7,167.14	48.7584
II .	EG-23039	Baque Aguilar Jorg				1.00	48.42	-148.00	-7,215.56	48.7561
2015 05 10		Manso. Marco								
2015-05-19	EG-23084					1.00	48.41	-149.00	-7,263.97	48.7538
"	EG-23148	Manso. Marco				1.00	48.42	-150.00	-7,312.39	48.7515
"	EG-23169	Baque Aguilar Jorg				1.00	48.41	-151.00	-7,360.80	48.7493
2015-05-22	EG-23967	Claros Felix				4.00	193.66	-155.00	-7,554.46	48.7470
"	EG-24050	Baque Aguilar Jorg				1.00	48.41	-156.00	-7,602.87	48.7385
	EG-24089	Baque Aguilar Jorg				1.00	48.42	-157.00	-7,651.29	48.7363
"	EG-24310	Baque Aguilar Jorg				1.00	48.41	-158.00	-7,699.70	48.7343
2015-05-26	EG-24925	Manso. Marco				1.00	48.42	-159.00	-7,748.12	48.7323
II .	EG-24928	Manso. Marco				2.00	96.83	-161.00	-7,844.95	48.7303
2015-05-27	EG-25173					1.00	48.41	-162.00		48.7264
2013-03-21		Manzo. Marco							-7,893.36	
	EG-25179	Manzo. Marco				1.00	48.42	-163.00	-7,941.78	48.7244
2015-05-28	EG-25424	Baque Aguilar Jorg				1.00	48.41	-164.00	-7,990.19	48.7226
2015-06-04	EG-26251	Baque Aguilar Jorg				1.00	48.42	-165.00	-8,038.61	48.7207
2015-07-01	EG-28711	Claros Merchan Fel				2.00	96.95	-167.00	-8,135.56	48.7188
	EG-28790	Baque Aguilar Jorg				1.00	48.47	-168.00	-8,184.03	48.7159
,										
	EG-28810	Baque Aguilar Jorg				2.00	96.95	-170.00	-8,280.98	48.7145
2015-07-02	EG-28941	Manzo Pin Marco An				3.00	145.42	-173.00	-8,426.40	48.7116
"	EG-28975	Manzo Pin Marco An				1.00	48.47	-174.00	-8,474.87	48.7075
2015-07-07	EG-29085	Baque Aguilar Jorg				1.00	48.47	-175.00	-8,523.34	48.7061
2015-07-15	EG-30214	Baque Aguilar Jorg				1.00	48.99	-176.00	-8,572.33	48.7048
2013-07-13										
	EG-30215	Baque Aguilar Jorg				1.00	48.99	-177.00	-8,621.32	48.7064
"	EG-30217	Baque Aguilar Jorg				1.00	48.99	-178.00	-8,670.31	48.7080
"	EG-30218	Baque Aguilar Jorg				1.00	48.99	-179.00	-8,719.30	48.7096
II .	EG-30233	Baque Aguilar Jorg				1.00	48.99	-180.00	-8,768.29	48.7112
"	EG-30255	Baque Aguilar Jorg				1.00	48.99	-181.00	-8,817.28	48.7127
2015 07 10									•	
2015-07-16	EG-30155	Claros Merchan Fel				2.00	97.98	-183.00	-8,915.26	48.7143
"	EG-30175	Manzo Pin Marco An				1.00	48.99	-184.00	-8,964.25	48.7173
"	EG-30178	Manzo Pin Marco An				1.00	48.99	-185.00	-9,013.24	48.7188
"	EG-30188	Baque Aguilar Jorg				1.00	48.99	-186.00	-9,062.23	48.7202
2015-07-17	EG-30295	Manzo Pin Marco An				1.00	48.99	-187.00	-9,111.22	48.7217
ZU10-U/-1/										
	EG-30305	Baque Aguilar Jorg				1.00	48.99	-188.00	-9,160.21	48.7231
2015-07-18	EG-30315	Baque Aguilar Jorg				2.00	97.98	-190.00	-9,258.19	48.7245
2015-07-20	EG-30504	Baque Aguilar Jorg				1.00	48.99	-191.00	-9,307.18	48.7273
"	EG-30598	Baque Aguilar Jorg				1.00	48.99	-192.00	-9,356.17	48.7287
2015-07-21	EG-30775					2.00	100.64		-9,456.81	48.7301
		Baque Aguilar Jorg						-194.00		
2015-07-23	EG-30865	Manzo Pin Marco An				2.00	99.85	-196.00	-9,556.66	48.7464
"	EG-30890	Baque Aguilar Jorg				1.00	49.92	-197.00	-9,606.58	48.7585
2015-07-24	EG-30951	Baque Aguilar Jorg				1.00	49.92	-198.00	-9,656.50	48.7644
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	l committee.	OTTIOETT			I I					
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-07-27	EG-31022	Baque Aguilar Jorg				1.00	49.92	-199.00	-9,706.42	48.7702
2010 07 27										
	EG-31024	Baque Aguilar Jorg				1.00	49.92	-200.00	-9,756.34	48.7760
"	EG-31072	Baque Aguilar Jorg				1.00	49.92	-201.00	-9,806.26	48.7817
"	EG-31114	Baque Aguilar Jorg				1.00	49.92	-202.00	-9,856.18	48.7874
2015-07-29	EG-31205	Baque Aguilar Jorg				1.00	49.92	-203.00	-9,906.10	48.7930
2010 07 20		Clarac Marchan Fol								
	EG-31210	Claros Merchan Fel				1.00	49.92	-204.00	-9,956.02	48.7985
2015-07-30	EG-31261	Baque Choez Ciro O				1.00	49.92	-205.00	-10,005.94	48.8040
2015-08-03	EG-31672	Baque Aguilar Jorg				1.00	49.92	-206.00	-10,055.86	48.8095
	EG-32363					1.00	49.90	-207.00		
2015-08-05		Manzo Pin Marco An							-10,105.76	48.8149
2015-08-06	EG-32733	Manzo Pin Marco An				1.00	49.90	-208.00	-10,155.66	48.8201
"	EG-32768	Baque Aguilar Jorg				1.00	49.90	-209.00	-10,205.56	48.8253
2015-08-07	EG-32792	Claros Merchan Fel				5.00	247.58	-214.00	-10,453.14	48.8304
2010 00 07										
	EG-32796	Manzo Pin Marco An				2.00	99.03	-216.00	-10,552.17	48.8464
"	EG-32799	Baque Aguilar Jorg				10.00	495.17	-226.00	-11,047.34	48.8526
"	EG-32817	Baque Aguilar Jorg				10.00	495.17	-236.00	-11,542.51	48.8820
· ·	EG-32820	Baque Choez Ciro O				1.00	49.52	-237.00	-11,592.03	48.9089
0045 00 00										
2015-08-08	EG-33097	Baque Aguilar Jorg				1.00	49.52	-238.00	-11,641.55	48.9115
2015-08-11	EG-33417	Baque Aguilar Jorg				1.00	49.52	-239.00	-11,691.07	48.9141
11	EG-33441	Baque Aguilar Jorg				1.00	49.52	-240.00	-11,740.59	48.9166
"										
_	EG-33443	Baque Aguilar Jorg				1.00	49.52	-241.00	-11,790.11	48.9191
"	EG-33450	Baque Aguilar Jorg				1.00	49.52	-242.00	-11,839.63	48.9216
II .	EG-33453	Baque Aguilar Jorg				1.00	49.52	-243.00	-11,889.15	48.9241
2015-08-13	EG-34096	Baque Aguilar Jorg				1.00	47.54	-244.00	-11,936.69	48.9265
2010-00-13										
	EG-34104	Baque Aguilar Jorg				1.00	47.54	-245.00	-11,984.23	48.9209
2015-08-14	EG-34141	Baque Aguilar Jorg				1.00	47.54	-246.00	-12,031.77	48.9152
2015-08-15	EG-34159	Baque Aguilar Jorg				1.00	47.54	-247.00	-12,079.31	48.9096
_510 00 10	EG-34163	Baque Aguilar Jorg				1.00	47.54	-248.00	-12,126.85	48.9041
2015-08-19	EG-36029	Baque Aguilar Jorg				1.00	46.50	-249.00	-12,173.35	48.8986
"	EG-36047	Baque Aguilar Jorg				1.00	46.50	-250.00	-12,219.85	48.8890
2015-08-20	EG-36474	Claros Merchan Fel				1.00	46.50	-251.00	-12,266.35	48.8794
2013 00 20										
	EG-36551	Baque Aguilar Jorg				1.00	46.50	-252.00	-12,312.85	48.8699
"	EG-36714	Baque Aguilar Jorg				1.00	46.50	-253.00	-12,359.35	48.8605
II .	EG-36848	Baque Aguilar Jorg				1.00	46.50	-254.00	-12,405.85	48.8512
		SENSOR CIM 5. (Uni)				1.00	112.06	1.00	112.06	10 0110
2015-01-07	EG-1019	Andrades Manuel .				1.00	113.96	-1.00	-113.96	48.8419
2015-01-22	EG-1225	Manso. Marco				1.00	113.97	-2.00		113.9600
2015-02-02	EG-1623	Haro Jose				1.00	73.58	-3.00	-301.51	113.9650
2015-02-05	EG-2345	Aguagallo Criollo				1.00	73.58	-4.00		100.5033
2015-02-09	EG-2642	Manso. Marco				2.00	147.15	-6.00	-522.24	93.7725
2015-03-06	EG-4529	Claros Felix				4.00	518.27	-10.00	-1,040.51	87.0400
II .	EG-4549	Manso. Marco				1.00	129.57	-11.00	-1,170.08	104.0510
2015-03-09	EG-4947	Manso. Marco				1.00	129.57	-12.00	-1,299.65	106 3709
	EG-5352	Manso. Marco				2.00	259.14	-14.00	-1,558.79	
2015-03-15	EG-5413	Delgado Aguilar Li				1.00	129.57	-15.00	-1,688.36	111.3421
2015-03-16	EG-6572	Manso. Marco				1.00	129.57	-16.00	-1,817.93	112.5573
"	EG-6577	Manso. Marco				1.00	129.57	-17.00	-1,947.50	
2015 02 17	EG-6585					1.00	129.57	-18.00		
2015-03-17		Chiquito Tumbaco D							-2,077.07	
2015-03-21	EG-6720	Castro Elvio .				1.00	129.57	-19.00	-2,206.64	
2015-03-24	EG-7311	Manso. Marco				1.00	129.57	-20.00	-2,336.21	116.1389
2015-03-28	EG-7986	Guerrero Guerrero				1.00	129.57	-21.00	-2,465.78	
2015-03-30	EG-8223	Manso. Marco				2.00	259.13	-23.00	-2,724.91	
2015-04-01	EG-9644	Espinoza Montero L				1.00	129.57	-24.00	-2,854.48	
2015-04-15	EG-11535	Manso. Marco				1.00	129.57	-25.00	-2,984.05	118.9367
2015-04-17	EG-11712	NuÑes Luis				1.00	129.56	-26.00	-3,113.61	119.3620
2015-04-25	EG-14994	Manso. Marco				3.00	387.56	-29.00		119.7542
2015-04-29	EG-17397	Manso. Marco				2.00	258.37	-31.00	,	120.7300
2015-05-04	EG-18336	Baque Aguilar Jorg				1.00	129.18	-32.00	-3,888.72	121.2755
2015-05-13	EG-21619	Baque Aguilar Jorg				1.00	129.19	-33.00	-4,017.91	
2015-05-20	EG-23202	Manso. Marco				3.00	387.55	-36.00	-4,405.46	
2015-05-22	EG-24310	Baque Aguilar Jorg				1.00	129.19	-37.00	-4,534.65	
2015-05-26	EG-24959	Baque Aguilar Jorg				1.00	129.18	-38.00	-4,663.83	122.5581
2015-06-05	EG-26445	Manzo. Marco				1.00	129.19	-39.00	-4,793.02	122.7324
2015-06-06	EG-26450	Manzo. Marco				2.00	258.37	-41.00	-5,051.39	
2015-06-11	EG-27172	Manzo. Marco				3.00	387.55	-44.00	-5,438.94	
2015-06-19	EG-28130	Manzo Pin Marco An				3.00	387.56	-47.00	-5,826.50	123.6123
2015-06-24	EG-28299	Manzo Pin Marco An				2.00	258.37	-49.00	-6,084.87	123.9681
2015-07-02	EG-28831	Baque Aguilar Jorg				1.00	129.18	-50.00		124.1810
2010-01-02										
	EG-28971	Manzo Pin Marco An				1.00	129.19	-51.00		124.2810
2015-07-07	EG-29069	Baque Aguilar Jorg				1.00	129.18	-52.00	-6,472.42	
2015-07-10	EG-29520	Baque Aguilar Jorg				1.00	129.19	-53.00	-6,601.61	124.4696
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	129.18	-54.00		124.5587
2015-07-11	EG-29672	Manzo Pin Marco An				2.00	258.37	-56.00	-6,989.16	
2010-07-13	LU-23012	IVIALIZO FILI IVIALCO ALI				2.00	200.31	-50.00	-0,505.10	124.0443

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PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		1-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	ORIGEN/ DESTINO	INGRESOS	I .IIXAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0111
		I.								
		SUBTOT. 25024:				56.00	6,989.16		-6,989.16	
ITEM: 2502	5 HUMIDITY S	ENSOR CIM 6. (Uni)					,		•	
2015-01-02	EG-939	Bedoya Valencia Jo				1.00	112.31	-1.00		124.8064
2015-01-06	EG-992 EG-993	Claros Merchan Fel Chiquito Tumbaco D				2.00 1.00	339.97 169.98	-3.00 -4.00		112.3100 150.7600
II .	EG-994	Claros Merchan Fel				2.00	339.97	-6.00		155.5650
2015-01-07	EG-1009	Claros Felix				1.00	169.98	-7.00		160.3717
"	EG-1010	Claros Merchan Fel				1.00	169.99	-8.00	-1,302.20	161.7443
2015-01-08	EG-1039	Claros Merchan Fel				1.00	169.98	-9.00	,	162.7750
2015-01-09	EG-1059	MaridueÃ'a Aviles				1.00	169.99	-10.00	-1,642.17	
2015-01-12 2015-01-22	EG-1071 EG-1216	Claros Merchan Fel				1.00	169.98 166.83	-11.00 -12.00	-1,812.15 -1,978.98	164.2170
2015-01-22	EG-1216 EG-1217	Claros Felix Claros Felix				1.00 2.00	333.66	-14.00	-2,312.64	
2015-01-23	EG-1239	Manso. Marco				1.00	166.83	-15.00	-2,479.47	
"	EG-1248	Baque Aguilar Jorg				1.00	166.83	-16.00	-2,646.30	
2015-01-27	EG-1298	Claros Felix				5.00	834.16	-21.00	-3,480.46	
2015-01-28	EG-1361	Manso. Marco				1.00	166.83	-22.00	-3,647.29	
2015-01-31	EG-1439	Baque Aguilar Jorg				1.00	171.02	-23.00		165.7859
2015-02-02	EG-1575	Bedoya Valencia Jo				1.00	171.02	-24.00	-3,989.33	
2015-02-04	EG-1609 EG-2262	Claros Felix Espinoza Montero L				1.00 1.00	171.02 171.02	-25.00 -26.00	-4,160.35 -4,331.37	166.2221
2015-02-04	EG-2481	Chiquito Tumbaco D				1.00	171.02	-27.00		166.5912
"	EG-2496	Claros Felix				1.00	171.02	-28.00		166.7552
2015-02-09	EG-2640	Claros Felix				2.00	342.04	-30.00	-5,015.45	
"	EG-2642	Manso. Marco				1.00	171.02	-31.00		167.1817
II .	EG-2643	Claros Felix				2.00	342.04	-33.00	-5,528.51	
2015-02-11	EG-2785	Manso. Marco				2.00	342.04	-35.00	-5,870.55	
	EG-2797	MaridueA'a Aviles				1.00	171.02	-36.00	-6,041.57	
2015-02-12	EG-2798 EG-2842	Espinoza Montero L Claros Felix				1.00 2.00	171.02 342.04	-37.00 -39.00	-6,212.59 -6,554.63	167.8214
2015-02-12	EG-2873	Claros Felix				1.00	171.02	-40.00		168.0674
"	EG-2878	Claros Felix				2.00	342.04	-42.00	-7,067.69	
2015-02-18	EG-2998	Claros Felix				1.00	171.02	-43.00	-7,238.71	
2015-02-20	EG-3044	Claros Felix				1.00	171.02	-44.00	-7,409.73	
2015-02-23	EG-3244	Manso. Marco				1.00	171.01	-45.00	-7,580.74	
2015-03-12	EG-5363	Claros Felix				3.00	502.43	-48.00	-8,083.17	
"	EG-5364	Claros Felix				5.00	837.38	-53.00		168.3994
2015-03-13	EG-5398	Manso, Marco				4.00	669.90	-57.00	,	168.3123
2015-03-16	EG-5401 EG-6561	Manso. Marco Mazaburgos Kenny				1.00 1.00	167.48 167.48	-58.00 -59.00	-9,757.93 -9,925.41	168.2402
2013-03-10	LO-0301	M				1.00	107.40	-59.00	-9,925.41	100.2402
п	EG-6569	Mazaburgos Kenny				1.00	167.48	-60.00	-10,092.89	168.2273
"	EG-6572	M Manso. Marco				1.00	167.47	-61.00	-10,260.36	169 21/19
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	167.48	-62.00	-10,200.30	
2010 00 17	EG-6582	Guerrero Guerrero				1.00	167.47	-63.00	-10,595.31	
II .	EG-6593	Espinoza Montero L				1.00	167.48	-64.00	-10,762.79	
2015-03-19	EG-6657	Anchundia Lucas Ca				1.00	167.47	-65.00	-10,930.26	
2015-04-02	EG-10396	Manso. Marco				6.00	1,005.48	-71.00	-11,935.74	
2015-04-03	EG-9681	Claros Felix				6.00	1,005.48	-77.00	-12,941.22	
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	167.58	-78.00	-13,108.80	
2015-04-07	EG-9686 EG-10863	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	167.58 167.58	-79.00 -80.00	-13,276.38 -13,443.96	
2013-04-07	EG-10869	Chalen Eduardo .				1.00	167.58	-81.00	-13,443.96	
II .	EG-10879	Claros Felix				2.00	335.16	-83.00	-13,946.70	
II .	EG-10882	Manso. Marco				2.00	335.16	-85.00	-14,281.86	
2015-04-09	EG-10992	Claros Felix				5.00	837.89	-90.00	-15,119.75	168.0219
II .	EG-10993	Claros Felix				2.00	335.16	-92.00	-15,454.91	
2015-04-10	EG-11010	Haro Jose				1.00	167.58	-93.00	-15,622.49	
	EG-11023	Cadena Darwuin .				1.00	167.58	-94.00	-15,790.07	
2015 04 14	EG-11041	Manso. Marco				1.00	167.57	-95.00	-15,957.64	
2015-04-14	EG-11421 EG-11432	Baque Aguilar Jorg Manso. Marco				1.00 1.00	166.61 166.61	-96.00 -97.00	-16,124.25 -16,290.86	
m .	EG-11441	Manso. Marco				2.00	333.23	-99.00	-16,624.09	
2015-04-15	EG-11528	Baque Aguilar Jorg				1.00	166.61	-100.00	-16,790.70	
2015-04-17	EG-11651	Haro Jose				1.00	166.61	-101.00	-16,957.31	
"	EG-11713	Anchundia Lucas Ca				1.00	166.61	-102.00	-17,123.92	
2015-04-18	EG-11743	Cumbe Rodriguez				1.00	166.61	-103.00	-17,290.53	167.8816
"	EG-11744	Ke Cumbe Rodriguez				1.00	166.62	-104.00	-17,457.15	167.8692
2015-04-20	EG-11862	Ke Haro Jose				1.00	166.61	-105.00	-17,623.76	167.8572
"	EG-11874	Manso. Marco				1.00	166.61	-106.00	-17,790.37	
amb, Fri Ja	n 29 / 16 17:32	2:11					InTrTr_ka	irdbod Pa	ag. 82 de 267	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS		INONESCO	LUNLOUG				
2015-04-25	EG-14994	Manso. Marco				9.00	1,500.25	-115.00	-19,290.62	167.8337
2015-04-26	EG-15276	Guerrero Guerrero				1.00	166.70	-116.00	-19,457.32	
2015-04-27									•	
2013-04-27	EG-15553	Claros Felix				2.00	333.39	-118.00	-19,790.71	
"	EG-15561	Claros Felix				1.00	166.69	-119.00	-19,957.40	167.7179
2015-04-28	EG-16176	Anchundia Lucas Ca				1.00	166.70	-120.00	-20.124.10	167.7092
"	EG-16541	Claros Felix				1.00	166.69	-121.00	-20,290.79	167 7008
0045 04 00										
2015-04-29	EG-17236	Claros Felix				1.00	166.70	-122.00	-20,457.49	
2015-05-05	EG-18786	Delgado Aguilar Li				1.00	166.69	-123.00	-20,624.18	167.6843
"	EG-18808	Claros Felix				1.00	166.70	-124.00	-20,790.88	167.6763
2015-05-08	EG-20455	Guerrero Guerrero				1.00	166.69	-125.00	-20,957.57	
2015-05-15	EG-22128	Claros Felix				7.00	1,165.46	-132.00	-22,123.03	
"	EG-22395	Manso. Marco				1.00	166.49	-133.00	-22,289.52	
"	EG-22396	Manso. Marco				1.00	166.50	-134.00	-22,456.02	167.5904
II .	EG-22397	Manso. Marco				1.00	166.49	-135.00	-22,622.51	167 5822
II .	EG-22398	Manso. Marco				9.00	1,498.46	-144.00	-24,120.97	
	EG-22407	Claros Felix				5.00	832.47	-149.00	-24,953.44	
"	EG-22408	Baque Aguilar Jorg				6.00	998.97	-155.00	-25,952.41	167.4728
"	EG-22419	Baque Aguilar Jorg				1.00	166.50	-156.00	-26,118.91	167.4349
2015-05-16	EG-22420	Claros Felix				3.00	499.48	-159.00	-26,618.39	
2015-05-18	EG-23015	Tecnico Farbem				1.00	166.50	-160.00	-26,784.89	
"	EG-23016	Baque Aguilar Jorg				1.00	166.49	-161.00	-26,951.38	167.4056
"	EG-23033	Baque Aguilar Jorg				1.00	166.50	-162.00	-27,117.88	167.3999
"	EG-23039	Baque Aguilar Jorg				1.00	166.49	-163.00	-27.284.37	
2015 05 10	EG-23196	Baque Aguilar Jorg				1.00	166.50		-27,450.87	
2015-05-19								-164.00		
2015-05-21	EG-23468	Claros Felix				3.00	499.48	-167.00	-27,950.35	167.3834
2015-05-22	EG-23967	Claros Felix				1.00	166.50	-168.00	-28,116.85	167.3674
2015-05-23	EG-24528	Baque Aguilar Jorg				1.00	166.49	-169.00	-28,283.34	
2015-05-25	EG-24845	Baque Aguilar Jorg				1.00	166.50	-170.00	-28,449.84	
2015-05-27	EG-25219	Baque Aguilar Jorg				1.00	166.49	-171.00	-28,616.33	
"	EG-25292	Claros Felix				2.00	332.99	-173.00	-28,949.32	167.3470
2015-06-01	EG-25833	Claros Felix				1.00	166.50	-174.00	-29,115.82	167.3371
2015-06-02	EG-25973	Baque Aguilar Jorg				1.00	166.49	-175.00	-29,282.31	
2015-06-23	EG-28279	Conforme Mazzini J				5.00	853.45	-180.00	-30,135.76	
2015-06-24	EG-28300	Claros Merchan Fel				10.00	1,706.89	-190.00	-31,842.65	167.4209
"	EG-28301	Baque Aguilar Jorg				1.00	170.69	-191.00	-32,013.34	167.5929
2015-06-25	EG-28395	Manzo Pin Marco An				1.00	170.69	-192.00	-32,184.03	
									•	
2015-06-27	EG-28452	Baque Aguilar Jorg				1.00	170.69	-193.00	-32,354.72	
"	EG-28467	Baque Aguilar Jorg				2.00	341.38	-195.00	-32,696.10	167.6410
2015-06-29	EG-28562	Baque Aguilar Jorg				2.00	341.38	-197.00	-33,037.48	167.6723
II .	EG-28586	Manzo Pin Marco An				1.00	170.69	-198.00	-33,208.17	167 7029
2015 07 01	EG-28711	Claros Merchan Fel				3.00	512.07		-33,720.24	
2015-07-01								-201.00		
	EG-28810	Baque Aguilar Jorg				1.00	170.69	-202.00	-33,890.93	
2015-07-02	EG-28837	Baque Aguilar Jorg				1.00	170.69	-203.00	-34,061.62	167.7769
2015-07-03	EG-29013	Baque Aguilar Jorg				1.00	170.69	-204.00	-34,232.31	167.7912
"	EG-29014	Manzo Pin Marco An				1.00	170.69	-205.00	-34,403.00	
,,										
	EG-29014	Manzo Pin Marco An				4.00	682.75	-209.00	-35,085.75	
"	EG-29016	Manzo Pin Marco An				1.00	170.69	-210.00	-35,256.44	
2015-07-04	EG-29022	Claros Merchan Fel				1.00	170.69	-211.00	-35,427.13	167.8878
2015-07-07	EG-29089	Baque Aguilar Jorg				1.00	170.69	-212.00	-35,597.82	
2015-07-07		Claros Merchan Fel				2.00			-35,939.20	
2013-07-08	EG-29317						341.38	-214.00	,	
	EG-29319	Claros Merchan Fel				2.00	341.38	-216.00	-36,280.58	
"	EG-29338	Baque Aguilar Jorg				1.00	170.69	-217.00	-36,451.27	
2015-07-11	EG-29537	Claros Merchan Fel				3.00	512.07	-220.00	-36,963.34	167.9782
2015-07-13	EG-29644	Baque Aguilar Jorg				1.00	170.69	-221.00	-37,134.03	
	EG-29672	Manzo Pin Marco An				1.00	170.69	-222.00	-37,304.72	
,										
	EG-29679	Baque Aguilar Jorg				1.00	170.69	-223.00	-37,475.41	
2015-07-14	EG-29732	Claros Merchan Fel				1.00	170.69	-224.00	-37,646.10	
2015-07-15	EG-29996	Manzo Pin Marco An				1.00	170.69	-225.00	-37,816.79	168.0629
"	EG-30023	Manzo Pin Marco An				1.00	170.69	-226.00	-37,987.48	
0045 07 40										
2015-07-16	EG-30155	Claros Merchan Fel				1.00	170.69	-227.00	-38,158.17	
2015-07-24	EG-30905	Claros Merchan Fel				2.00	341.38	-229.00	-38,499.55	168.0977
2015-07-29	EG-31210	Claros Merchan Fel				1.00	170.69	-230.00	-38,670.24	168.1203
2015-07-31	EG-31386	Claros Merchan Fel				1.00	170.69	-231.00	-38,840.93	
		Claros Merchan Fel				1.00		-232.00	•	
0045 00 01	EG-31387						170.69		-39,011.62	
2015-08-01	EG-31581	Claros Merchan Fel				1.00	170.69	-233.00	-39,182.31	
2015-08-04	EG-31688	Claros Merchan Fel				1.00	167.60	-234.00	-39,349.91	168.1644
II .	EG-31714	Claros Merchan Fel				1.00	167.60	-235.00	-39,517.51	
"	EG-31784	Claros Merchan Fel				1.00	167.60	-236.00	-39,685.11	
2045 02 07										
2015-08-07	EG-32792	Claros Merchan Fel				1.00	160.42	-237.00	-39,845.53	
"	EG-32794	Claros Merchan Fel				1.00	160.42	-238.00	-40,005.95	168.1246
2015-08-08	EG-33025	Claros Merchan Fel				1.00	160.42	-239.00	-40,166.37	168.0922
"	EG-33082	Baque Aguilar Jorg				1.00	160.42	-240.00	-40,326.79	
2015-08-10	EG-33157	Claros Merchan Fel				2.00	320.84	-242.00	-40,647.63	
2010-00-10										
	EG-33407	Baque Aguilar Jorg				1.00	160.42	-243.00	-40,808.05	
"	EG-33408	Baque Aguilar Jorg				1.00	160.42	-244.00	-40,968.47	167.9344

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-08-11	EG-33283	Claros Merchan Fel				3.00	481.26	-247.00	-41,449.73	
2015-08-12	EG-33607 EG-33740	Baque Aguilar Jorg				1.00 1.00	160.42	-248.00 -249.00	-41,610.15 -41,770.57	
2015-08-12	EG-34127	Claros Merchan Fel Baque Aguilar Jorg				1.00	160.42 160.42	-249.00	-41,770.57	
2015-08-15	EG-34155	Baque Aguilar Jorg				1.00	160.42	-251.00	-42,091.41	
2013-00-13	EG-34157	Manzo Pin Marco An				1.00	160.42	-252.00	-42,251.83	
2015-08-17	EG-34967	Baque Aguilar Jorg				1.00	160.42	-253.00	-42,412.25	
"	EG-34969	Baque Aguilar Jorg				1.00	160.42	-254.00	-42,572.67	
2015-08-19	EG-35892	Baque Aguilar Jorg				1.00	160.42	-255.00	-42,733.09	
m .	EG-35908	Baque Aguilar Jorg				1.00	160.42	-256.00	-42,893.51	
"	EG-35909	Baque Aguilar Jorg				1.00	160.42	-257.00	-43,053.93	167.5528
"	EG-36039	Baque Aguilar Jorg				1.00	160.42	-258.00	-43,214.35	
2015-08-20	EG-36551	Baque Aguilar Jorg				1.00	160.42	-259.00	-43,374.77	167.4975
"	EG-36738	Baque Aguilar Jorg				1.00	160.42	-260.00	-43,535.19	
2015-08-21	EG-37146	Baque Aguilar Jorg				1.00	160.42	-261.00	-43,695.61	
2015-08-22	EG-37350	Claros Merchan Fel				1.00	160.42	-262.00	-43,856.03	
	EG-37363	Baque Aguilar Jorg				1.00	160.42	-263.00	-44,016.45	167.3894
		SUBTOT. 25025:				263.00	44,016.45		-44,016.45	
ITEM: 25026	6 HIGH PRES	SURE SWITCH(hps) (	Uni)							
2015-01-24	EG-1249	Delgado Aguilar Li				1.00	29.53	-1.00	-29.53	167.3629
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	29.53	-2.00	-59.06	29.5300
2015-01-28	EG-1375	Tumbaco Marcillo F				1.00	29.53	-3.00	-88.59	29.5300
2015-02-04	EG-2253	Manso. Marco				8.00	242.95	-11.00	-331.54	29.5300
2015-02-06	EG-2488	Anchundia Lucas Ca				1.00	30.37	-12.00	-361.91	30.1400
"	EG-2490	Andrades Manuel .				1.00	30.37	-13.00	-392.28	30.1592
2015-02-09	EG-2646	MaridueÃ'a Aviles				1.00	30.37	-14.00	-422.65	30.1754
2015-02-17	EG-2654 EG-2975	Cadena Darwuin . Bedoya Valencia Jo				1.00 1.00	30.37 30.37	-15.00 -16.00	-453.02 -483.39	30.1893 30.2013
2015-02-17	EG-2975 EG-3229	Baque Aguilar Jorg				1.00	30.37	-17.00	-513.76	30.2013
2015-03-02	EG-4238	Valencia Lopez Joh				1.00	30.37	-18.00	-544.13	30.2212
"	EG-4253	Claros Felix				1.00	30.37	-19.00	-574.50	30.2294
2015-03-03	EG-4257	Anchundia Lucas Ca				1.00	30.37	-20.00	-604.87	30.2368
"	EG-4266	Claros Felix				2.00	60.74	-22.00	-665.61	30.2435
2015-03-05	EG-4472	Tumbaco Marcillo F				1.00	30.37	-23.00	-695.98	30.2550
2015-03-06	EG-4552	Manso. Marco				1.00	30.37	-24.00	-726.35	30.2600
2015-03-10	EG-4955	Agugayo Segundo .				1.00	30.37	-25.00	-756.72	30.2646
2015-03-12	EG-5365	Manso. Marco				4.00	119.73	-29.00	-876.45	30.2688
2015-03-18	EG-5378 EG-6615	Baque Aguilar Jorg Chalen Eduardo .				1.00 1.00	29.93 29.93	-30.00 -31.00	-906.38 -936.31	30.2224 30.2127
2015-03-16	EG-7310	Manso. Marco				5.00	149.66	-36.00	-1,085.97	30.2035
"	EG-7311	Manso. Marco				10.00	299.31	-46.00	-1,385.28	30.1658
2015-03-26	EG-7649	Guerrero Guerrero				1.00	29.93	-47.00	-1,415.21	30.1148
2015-03-31	EG-8932	Manso. Marco				6.00	179.59	-53.00	-1,594.80	30.1109
2015-04-02	EG-9675	Claros Felix				1.00	29.93	-54.00	-1,624.73	30.0906
2015-04-08	EG-10888	Castro Valarezo El				1.00	29.93	-55.00	-1,654.66	30.0876
2015-04-09	EG-10966	Espinoza Montero L				1.00	29.93	-56.00	-1,684.59	30.0847
2015-04-12	EG-11232	Castro Jurado Leon				1.00	29.93	-57.00	-1,714.52	30.0820
2015-04-16	EG-11617 EG-12862	Baque Aguilar Jorg				1.00 1.00	29.71 29.71	-58.00 50.00	-1,744.23 -1,773.94	30.0793 30.0729
2015-04-22 2015-04-27	EG-12882 EG-15334	Baque Aguilar Jorg Manso. Marco				9.00	267.39	-59.00 -68.00	-1,773.94	30.0729
2015-04-27	EG-16190	Baque Aguilar Jorg				1.00	29.71	-69.00	-2,071.04	30.000
	EG-16203	Baque Aguilar Jorg				1.00	29.71	-70.00	-2,100.75	30.0151
II .	EG-16474	Baque Aguilar Jorg				1.00	29.71	-71.00	-2,130.46	30.0107
2015-04-29	EG-17177	Espinoza Montero L				1.00	29.71	-72.00	-2,160.17	30.0065
2015-05-01	EG-18013	Manso. Marco				2.00	59.42	-74.00	-2,219.59	30.0024
2015-05-07	EG-19626	Guerrero Guerrero				1.00	29.71	-75.00	-2,249.30	29.9945
	EG-19889	Bedoya Valencia Jo				1.00	29.71	-76.00	-2,279.01	29.9907
2015-05-08	EG-20577	Manso. Marco				1.00	29.71	-77.00	-2,308.72	29.9870
2015-05-09	EG-20685	Baque Aguilar Jorg				1.00	29.71	-78.00	-2,338.43	29.9834
2015-05-11 2015-05-12	EG-21026 EG-21249	Baque Aguilar Jorg				6.00 1.00	178.27 29.71	-84.00 -85.00	-2,516.70 -2,546.41	29.9799 29.9607
2015-05-12	EG-21528	Baque Aguilar Jorg Manso. Marco				1.00	29.71	-86.00	-2,576.12	29.9578
2010-00-13	EG-21745	Baque Aguilar Jorg				2.00	59.42	-88.00	-2,635.54	29.9549
2015-05-15	EG-22348	Manso. Marco				1.00	29.59	-89.00	-2,665.13	29.9493
"	EG-22419	Baque Aguilar Jorg				3.00	88.78	-92.00	-2,753.91	29.9453
2015-05-16	EG-22420	Claros Felix				2.00	59.18	-94.00	-2,813.09	29.9338
2015-05-18	EG-23029	Baque Aguilar Jorg				1.00	29.59	-95.00	-2,842.68	29.9265
"	EG-23042	Baque Aguilar Jorg				2.00	59.18	-97.00	-2,901.86	29.9229
2015-05-19	EG-23149	Manso. Marco				1.00	29.59	-98.00	-2,931.45	29.9161
	EG-23196	Baque Aguilar Jorg				1.00	29.59	-99.00	-2,961.04	29.9128
2015-05-21	EG-24761	Baque Aguilar Jorg				1.00	29.59	-100.00	-2,990.63	29.9095
2015-05-23	EG-24528	Baque Aguilar Jorg				2.00 1.00	59.18 29.59	-102.00 -103.00	-3,049.81 -3,079.40	29.9063 29.9001
	EG-24530	Baque Aguilar Jorg				1.00	29.59	-103.00	-3,079.40	∠3.300 i

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PERIODO DE 2014-08-01 A 2015-12-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-05-26	EG-24897	Manso. Marco				1.00	29.59	-104.00	-3,108.99	29.8971
II .	EG-24925	Manso. Marco				1.00	29.59	-105.00	-3,138.58	29.8941
"	EG-24959	Baque Aguilar Jorg				2.00	59.18	-107.00	-3,197.76	29.8912
2015-05-27	EG-25117	Manzo. Marco				1.00	29.59	-108.00	-3,227.35	29.8856
2015-05-28	EG-25403	Tecnico Farbem				12.00	355.11	-120.00	-3,582.46	29.8829
2015-05-30	EG-25613	Baque Aguilar Jorg				2.00	59.18	-122.00	-3,641.64	29.8538
2015-06-05 2015-06-15	EG-26431 EG-27587	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	29.59 29.59	-123.00 -124.00	-3,671.23 -3,700.82	29.8495 29.8474
2015-06-16	EG-27623	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	29.59	-124.00	-3,730.41	29.8453
2015-06-23	EG-28281	Manzo Pin Marco An				5.00	148.00	-130.00	-3,878.41	29.8433
2015-06-25	EG-28420	Baque Aguilar Jorg				1.00	29.60	-131.00	-3,908.01	29.8339
2015-06-26	EG-28433	Manzo Pin Marco An				7.00	207.20	-138.00	-4,115.21	29.8321
2015-06-27	EG-28467	Baque Aguilar Jorg				2.00	59.20	-140.00	-4,174.41	29.8204
2015-07-01	EG-28810	Baque Aguilar Jorg				1.00	29.60	-141.00	-4,204.01	29.8172
2015-07-02	EG-28941	Manzo Pin Marco An				2.00	59.20	-143.00	-4,263.21	29.8157
2015-07-03	EG-28971 EG-29006	Manzo Pin Marco An				1.00 1.00	29.60 29.60	-144.00 -145.00	-4,292.81 -4,322.41	29.8127 29.8112
2015-07-05	EG-29000 EG-29013	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	29.60	-146.00	-4,352.41 -4,352.01	29.8097
II .	EG-29014	Manzo Pin Marco An				6.00	177.60	-152.00	-4,529.61	29.8083
"	EG-29014	Manzo Pin Marco An				6.00	177.60	-158.00	-4,707.21	29.8001
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	29.60	-159.00	-4,736.81	29.7925
2015-07-13	EG-29679	Baque Aguilar Jorg				1.00	29.60	-160.00	-4,766.41	29.7913
2015-07-14	EG-29730	Claros Merchan Fel				1.00	29.60	-161.00	-4,796.01	29.7901
2015-07-15	EG-30023	Manzo Pin Marco An				1.00	29.60	-162.00	-4,825.61	29.7889
2015-07-16	EG-30178	Manzo Pin Marco An				1.00	29.60	-163.00	-4,855.21	29.7877
2015-07-17 2015-07-18	EG-30314 EG-30315	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	29.60 29.60	-164.00 -165.00	-4,884.81 -4,914.41	29.7866 29.7854
2015-07-10	EG-30508	Baque Aguilar Jorg				1.00	29.60	-166.00	-4,944.01	29.7843
2015-07-21	EG-30624	Baque Aguilar Jorg				1.00	29.60	-167.00	-4,973.61	29.7832
"	EG-30700	Claros Merchan Fel				1.00	29.60	-168.00	-5,003.21	29.7821
2015-07-23	EG-30863	Claros Merchan Fel				1.00	29.60	-169.00	-5,032.81	29.7810
2015-07-24	EG-30921	Manzo Pin Marco An				6.00	177.61	-175.00	-5,210.42	29.7799
2015-07-25	EG-31010	Baque Aguilar Jorg				1.00	29.60	-176.00	-5,240.02	29.7738
2015-08-03	EG-31658	Baque Aguilar Jorg				1.00	29.60	-177.00	-5,269.62	29.7728
2015-08-04 2015-08-10	EG-32036 EG-33157	Baque Aguilar Jorg Claros Merchan Fel				1.00 1.00	29.60 28.16	-178.00 -179.00	-5,299.22 -5,327.38	29.7719 29.7709
2015-08-11	EG-33417	Baque Aguilar Jorg				1.00	28.16	-180.00	-5,355.54	29.7619
"	EG-33707	Baque Aguilar Jorg				1.00	28.16	-181.00	-5,383.70	29.7530
2015-08-12	EG-33929	Baque Aguilar Jorg				1.00	28.16	-182.00	-5,411.86	29.7442
"	EG-34041	Baque Aguilar Jorg				1.00	28.16	-183.00	-5,440.02	29.7355
2015-08-13	EG-34088	Manzo Pin Marco An				4.00	112.63	-187.00	-5,552.65	29.7269
	EG-34096	Baque Aguilar Jorg				1.00	28.16	-188.00	-5,580.81	29.6933
2015-08-14	EG-34099 EG-34139	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	28.16 28.16	-189.00 -190.00	-5,608.97 -5,637.13	29.6852 29.6771
2015-08-14	EG-34159 EG-34151	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	28.16	-190.00	-5,665.29	29.6691
2010 00 10	EG-34157	Manzo Pin Marco An				1.00	28.16	-192.00	-5,693.45	29.6612
II .	EG-34166	Baque Aguilar Jorg				1.00	28.15	-193.00	-5,721.60	29.6534
"	EG-34167	Baque Aguilar Jorg				1.00	28.16	-194.00	-5,749.76	29.6456
2015-08-17	EG-34955	Baque Aguilar Jorg				1.00	20.11	-195.00	-5,769.87	29.6379
2015-08-19	EG-36029	Baque Aguilar Jorg				1.00	20.11	-196.00	-5,789.98	29.5891
2015-08-20	EG-36048 EG-36498	Manzo Pin Marco An Manzo Pin Marco An				1.00 1.00	20.11 20.11	-197.00 -198.00	-5,810.09 -5,830.20	29.5407 29.4928
2013-00-20	LG-30490	Manzo Fin Marco An				1.00	20.11	-196.00	-5,650.20	29.4920
ITFM: 2502	7 HOT GAS V	SUBTOT. 25026: ALVE CIM5. (Uni)				198.00	5,830.20		-5,830.20	
		, ,								
2015-05-07		Claros Felix				1.00	61.93	-1.00	-61.93	29.4455
2015-06-24	EG-28299	Manzo Pin Marco An				1.00	62.76	-2.00	-124.69	61.9300
2015-06-25		Baque Aguilar Jorg				1.00	62.76	-3.00	-187.45	62.3450
2015-06-26 2015-07-09	EG-28433 EG-29456	Manzo Pin Marco An Manzo Pin Marco An				1.00 3.00	62.76 188.28	-4.00 -7.00	-250.21 -438.49	62.4833 62.5525
2015-07-09	EG-29534	Baque Aguilar Jorg				1.00	62.76	-8.00	-501.25	62.6414
2015-07-17	EG-30295	Manzo Pin Marco An				1.00	62.76	-9.00	-564.01	62.6563
2015-08-08	EG-33058	Manzo Pin Marco An				1.00	62.76	-10.00	-626.77	62.6678
2015-08-15	EG-34166	Baque Aguilar Jorg				1.00	62.76	-11.00	-689.53	62.6770
ITEM: 2502	8 HINGE DING	SUBTOT. 25027: vincha de puerta) (Un	i)			11.00	689.53		-689.53	
11 LIVI. 20020	C THINGE THIN	vinona de puena) (Un	")							
2015-02-21	EG-3088	Manso. Marco				1.00	1.04	-1.00	-1.04	62.6845
2015-02-21	EG-3091	Manso. Marco				1.00	1.04	-2.00	-2.08	1.0400
2015 02 22	EG-3092 EG-3247	Manso. Marco Espinoza Montero L				1.00 1.00	1.04 1.04	-3.00 -4.00	-3.12 -4.16	1.0400 1.0400
2015-02-23 2015-03-02	EG-3247 EG-4250	Cumbe Rodriguez Ke				1.00	1.04	-5.00	-4.16 -5.20	1.0400

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PERIODO DE 2014-08-01 A 2015-12-31

				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS	l	INGINESOS	LUNLOUG	LONLOGG		IIIVAL	
"	EG-4251	Valareso Jasmany .				1.00	1.04	-6.00	-6.24	1.0400
2015-03-04	EG-4386	Simarra .				1.00	1.04	-7.00	-7.28	1.0400
2015-03-05	EG-4472	Tumbaco Marcillo F				1.00	1.04	-8.00	-8.32	1.0400
2015-03-06	EG-4533	Castro Elvio .				1.00	1.04	-9.00	-9.36	1.0400
"	EG-4582	Manso. Marco				1.00	1.04	-10.00	-10.40	1.0400
2015-03-07	EG-4555	Cumbe Rodriguez				1.00	1.04	-11.00	-11.44	1.0400
20.000.		Ke								
0045 00 40	EQ 400E					4.00	4.04	40.00	40.40	4 0 400
2015-03-10	EG-4965	Manso. Marco				1.00	1.04	-12.00	-12.48	1.0400
2015-03-11	EG-5336	Castro Elvio .				1.00	1.04	-13.00	-13.52	1.0400
"	EG-5344	Bedoya Valencia Jo				1.00	1.04	-14.00	-14.56	1.0400
"	EG-5356	Manso. Marco				1.00	1.04	-15.00	-15.60	1.0400
2015-03-12	EG-5376	Tumbaco Marcillo F				1.00	1.34	-16.00	-16.94	1.0400
2015-03-13	EG-5380	Delgado Aguilar Li				1.00	1.34	-17.00	-18.28	1.0588
"	EG-5393	Espinoza Montero L				2.00	2.69	-19.00	-20.97	1.0753
2015-03-16	EG-6557	Espinoza Montero L				1.00	1.34	-20.00	-22.31	1.1037
"	EG-6577	Manso. Marco				1.00	1.34	-21.00	-23.65	1.1155
2015-03-17	EG-6602	Manso. Marco				2.00	2.69	-23.00	-26.34	1.1262
2013-03-17										
	EG-6604	Manso. Marco				1.00	1.34	-24.00	-27.68	1.1452
2015-03-18	EG-6628	Espinoza Montero L				1.00	1.34	-25.00	-29.02	1.1533
2015-03-19	EG-6659	Anchundia Lucas Ca				1.00	1.34	-26.00	-30.36	1.1608
2015-03-20	EG-6684	Cumbe Rodriguez				1.00	1.34	-27.00	-31.70	1.1677
2010 00 20	LO-0004					1.00	1.54	27.00	31.70	1.1077
	EO 0000	Ke						**	<b>.</b>	
	EG-6686	Bedoya Valencia Jo				1.00	1.34	-28.00	-33.04	1.1741
2015-03-21	EG-6720	Castro Elvio .				1.00	1.34	-29.00	-34.38	1.1800
2015-03-23	EG-6957	MaridueÃ'a Aviles				1.00	1.34	-30.00	-35.72	1.1855
"	EG-7007	Baque Aguilar Jorg				2.00	2.69	-32.00	-38.41	1.1907
2045 02 27										
2015-03-27	EG-7960	Bedoya Valencia Jo				1.00	1.34	-33.00	-39.75	1.2003
"	EG-7965	Anchundia Lucas Ca				1.00	1.34	-34.00	-41.09	1.2045
2015-03-28	EG-7986	Guerrero Guerrero				1.00	1.34	-35.00	-42.43	1.2085
2015-03-30	EG-8205	Delgado Aguilar Li				1.00	1.34	-36.00	-43.77	1.2123
"	EG-8215	Cumbe Rodriguez				1.00	1.34	-37.00	-45.11	1.2158
	LG-0213	•				1.00	1.54	-37.00	-43.11	1.2130
		Ke								
"	EG-8220	Guerrero Guerrero				1.00	1.34	-38.00	-46.45	1.2192
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	1.34	-39.00	-47.79	1.2224
	EG-9627	Bedoya Valencia Jo				1.00	1.34	-40.00	-49.13	1.2254
"										
	EG-9644	Espinoza Montero L				1.00	1.34	-41.00	-50.47	1.2283
2015-04-02	EG-10398	Manso. Marco				2.00	2.69	-43.00	-53.16	1.2310
"	EG-9668	Espinoza Montero L				1.00	1.34	-44.00	-54.50	1.2363
2015-04-04	EG-9683	Garcia Alvarado Ju				1.00	1.34	-45.00	-55.84	1.2386
	EG-9686					1.00	1.34	-46.00	-57.18	1.2409
		Baque Aguilar Jorg								
	EG-9691	MaridueA'a Aviles				1.00	1.34	-47.00	-58.52	1.2430
2015-04-06	EG-10826	Espinoza Montero L				1.00	1.34	-48.00	-59.86	1.2451
"	EG-10828	Delgado Aguilar Li				1.00	1.34	-49.00	-61.20	1.2471
2015-04-07	EG-10871	Diaz .				1.00	1.34	-50.00	-62.54	1.2490
2015-04-09	EG-10913	Aguagallo Criollo				1.00	1.34	-51.00	-63.88	1.2508
2013-04-09										
	EG-10982	MaridueÃ'a Aviles				1.00	1.34	-52.00	-65.22	1.2525
2015-04-11	EG-11217	Haro Jose				1.00	1.35	-53.00	-66.57	1.2542
2015-04-12	EG-11230	Haro Jose				2.00	2.69	-55.00	-69.26	1.2560
2015-04-14	EG-11430	Manso, Marco				1.00	1.34	-56.00	-70.60	1.2593
	EG-11439	Manso. Marco				1.00	1.35	-57.00	-71.95	1.2607
"										
	EG-11440	Manso. Marco				1.00	1.34	-58.00	-73.29	1.2623
2015-04-15	EG-11502	Baque Aguilar Jorg				1.00	1.35	-59.00	-74.64	1.2636
II .	EG-11537	Manso. Marco				1.00	1.34	-60.00	-75.98	1.2651
II .	EG-11551	Manso. Marco				2.00	2.69	-62.00	-78.67	1.2663
2015-04-17	EG-11653	Baque Aguilar Jorg				1.00	1.67	-63.00	-80.34	1.2689
2010-0 <del>1-</del> 17										
	EG-11657	Anchundia Lucas Ca				1.00	1.67	-64.00	-82.01	1.2752
"	EG-11708	Baque Aguilar Jorg				1.00	1.67	-65.00	-83.68	1.2814
2015-04-18	EG-11738	Baque Aguilar Jorg				2.00	3.34	-67.00	-87.02	1.2874
2015-04-20	EG-11862	Haro Jose				1.00	1.67	-68.00	-88.69	1.2988
"	EG-11873	Manso. Marco				1.00	1.67	-69.00	-90.36	1.3043
0045 04 04										
2015-04-21	EG-12198	Manso. Marco				1.00	1.67	-70.00	-92.03	1.3096
"	EG-12228	Manso. Marco				2.00	3.34	-72.00	-95.37	1.3147
"	EG-12274	Baque Aguilar Jorg				1.00	1.67	-73.00	-97.04	1.3246
II .	EG-12571	Anchundia Lucas Ca				1.00	1.67	-74.00	-98.71	1.3293
2015-04-22	EG-12973	Baque Aguilar Jorg				1.00	1.67	-75.00	-100.38	1.3339
2015-04-23	EG-13735	Baque Aguilar Jorg				1.00	1.67	-76.00	-102.05	1.3384
"	EG-14652	Guerrero Guerrero				1.00	1.67	-77.00	-103.72	1.3428
2015-04-24	EG-14382	Delgado Aguilar Li				1.00	1.67	-78.00	-105.39	1.3470
2015-04-27	EG-15285	Manso. Marco				1.00	1.67	-79.00	-107.06	1.3512
" · <del>-</del> ·	EG-15778	Baque Aguilar Jorg				1.00	1.67	-80.00	-108.73	1.3552
2015 04 00										
2015-04-28	EG-16190	Baque Aguilar Jorg				1.00	1.67	-81.00	-110.40	1.3591
	EG-16471	Baque Aguilar Jorg				2.00	3.34	-83.00	-113.74	1.3630
"	EG-16482	Garcia Alvarado Ju				2.00	3.34	-85.00	-117.08	1.3704
"	EG-16527	Manso. Marco				1.00	1.67	-86.00	-118.75	1.3774
2015-04-29	EG-16858	Baque Aguilar Jorg				1.00	1.67	-87.00	-120.42	1.3808
_575 57 25						1.00	1.07	57.00	120.72	

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
1	COMIT NOD.	OKIOZIV / BZOTINO								1 .0.11
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-16861	Pogus Aguilor Iora				1.00	1.67	-88.00	-122.09	1.3841
		Baque Aguilar Jorg								
2015-04-30	EG-17606	Manso. Marco				1.00	1.67	-89.00	-123.76	1.3874
II .	EG-17610	Manso. Marco				1.00	1.67	-90.00	-125.43	1.3906
"	EG-17615	Manso. Marco				1.00	1.67	-91.00	-127.10	1.3937
2015-05-01	EG-17883	Manso. Marco				1.00	1.67	-92.00	-128.77	1.3967
2015-05-02	EG-18046	Tumbaco Marcillo F				1.00	1.67	-93.00	-130.44	1.3997
"	EG-18048	BajaÃâ€~a .				1.00	1.67	-94.00	-132.11	1.4026
"										
	EG-18051	Manso. Marco				1.00	1.67	-95.00	-133.78	1.4054
"	EG-18054	Manso. Marco				1.00	1.67	-96.00	-135.45	1.4082
"	EG-18062	Manso, Marco					1.67	-97.00	-137.12	1.4109
						1.00				
2015-05-04	EG-18582	Baque Aguilar Jorg				1.00	1.67	-98.00	-138.79	1.4136
2015-05-06	EG-18899	Manso. Marco				1.00	1.67	-99.00	-140.46	1.4162
2013-03-00										
"	EG-19372	Espinoza Jose .				1.00	1.67	-100.00	-142.13	1.4188
"	EG-19379	Baque Aguilar Jorg				1.00	1.67	-101.00	-143.80	1.4213
0045 05 07										
2015-05-07	EG-19852	Cumbe Rodriguez				1.00	1.67	-102.00	-145.47	1.4238
		Ke								
"	EG-19878					1.00	1.67	-103.00	11711	1.4262
		Baque Aguilar Jorg							-147.14	
"	EG-19981	Manso. Marco				1.00	1.67	-104.00	-148.81	1.4285
II .	EG-20437	Baque Aguilar Jorg				10.00	16.73	-114.00	-165.54	1.4309
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	1.67	-115.00	-167.21	1.4521
"	EG-20454	Baque Aguilar Jorg				1.00	1.67	-116.00	-168.88	1.4540
	EG-20455	Guerrero Guerrero				2.00	3.35	-118.00	-172.23	1.4559
2015-05-09	EG-20684	Baque Aguilar Jorg				1.00	1.67	-119.00	-173.90	1.4596
2015-05-13	EG-21589	Manso. Marco				1.00	1.67	-120.00	-175.57	1.4613
2015-05-14	EG-21790	Manso. Marco				1.00	1.67	-121.00	-177.24	1.4631
2015-05-15						1.00	1.67	-122.00	-178.91	1.4648
2015-05-15	EG-22415	Baque Aguilar Jorg								
"	EG-22417	Baque Aguilar Jorg				2.00	3.35	-124.00	-182.26	1.4665
2015-05-18	EG-23020	Baque Aguilar Jorg				1.00	1.67	-125.00	-183.93	1.4698
2013-03-16										
"	EG-23022	Baque Aguilar Jorg				1.00	1.67	-126.00	-185.60	1.4714
II .	EG-23031	Baque Aguilar Jorg				1.00	1.67	-127.00	-187.27	1.4730
	EG-23037	Baque Aguilar Jorg				1.00	1.67	-128.00	-188.94	1.4746
"	EG-23039	Baque Aguilar Jorg				1.00	1.67	-129.00	-190.61	1.4761
0045 05 40										
2015-05-19	EG-23094	Manso. Marco				2.00	3.35	-131.00	-193.96	1.4776
"	EG-23181	Baque Aguilar Jorg				2.00	3.35	-133.00	-197.31	1.4806
"	EG-23183					1.00	1.67	-134.00	-198.98	1.4835
		Baque Aguilar Jorg								
"	EG-23184	Baque Aguilar Jorg				1.00	1.67	-135.00	-200.65	1.4849
2015-05-21	EG-23561	Baque Aguilar Jorg				1.00	1.67	-136.00	-202.32	1.4863
2015-05-22	EG-24086	Baque Aguilar Jorg				1.00	1.67	-137.00	-203.99	1.4876
"	EG-24119	Baque Aguilar Jorg				1.00	1.67	-138.00	-205.66	1.4890
"										
	EG-24246	Manso. Marco				1.00	1.67	-139.00	-207.33	1.4903
2015-05-23	EG-24529	Baque Aguilar Jorg				2.00	3.35	-141.00	-210.68	1.4916
2015-05-25	EG-24834	Baque Aguilar Jorg				1.00	1.67	-142.00	-212.35	1.4942
"	EG-24836	Baque Aguilar Jorg				1.00	1.67	-143.00	-214.02	1.4954
2015-05-27	EG-24946	Baque Aguilar Jorg				1.00	1.67	-144.00	-215.69	1.4966
2013-03-21										
"	EG-25173	Manzo. Marco				1.00	1.67	-145.00	-217.36	1.4978
"	EG-25179	Manzo. Marco				2.00	3.35	-147.00	-220.71	1.4990
"	EG-25202	Tecnico Farbem				2.00	3.35	-149.00	-224.06	1.5014
2015-05-28	EG-25434	Baque Aguilar Jorg				1.00	1.67	-150.00	-225.73	1.5038
2015-05-30	EG-25632	Baque Aguilar Jorg				1.00	1.67	-151.00	-227.40	1.5049
"	EG-25633	Baque Aguilar Jorg				2.00	3.35	-153.00	-230.75	1.5060
"	EG-25649	Baque Aguilar Jorg					1.67		-232.42	1.5082
						1.00		-154.00		
2015-06-03	EG-26116	Manzo. Marco				1.00	1.67	-155.00	-234.09	1.5092
"	EG-26127	Baque Aguilar Jorg				2.00	3.35	-157.00	-237.44	1.5103
0045.00.00										
2015-06-04	EG-26253	Baque Aguilar Jorg				1.00	1.67	-158.00	-239.11	1.5124
"	EG-26255	Baque Aguilar Jorg				1.00	1.67	-159.00	-240.78	1.5134
"										
"	EG-26257	Baque Aguilar Jorg				1.00	1.67	-160.00	-242.45	1.5143
2015-06-05	EG-26400	Baque Aguilar Jorg				1.00	1.67	-161.00	-244.12	1.5153
"										
	EG-26406	Baque Aguilar Jorg				1.00	1.67	-162.00	-245.79	1.5163
2015-06-09	EG-26872	Baque Aguilar Jorg				1.00	1.67	-163.00	-247.46	1.5172
2015-06-10	EG-26982	Baque Aguilar Jorg				1.00	1.67	-164.00	-249.13	1.5182
2015-06-12	EG-27270	Baque Aguilar Jorg				2.00	3.35	-166.00	-252.48	1.5191
"	EG-27273	Baque Aguilar Jorg				1.00	1.67	-167.00	-254.15	1.5210
2015-06-15	EG-27581	Baque Aguilar Jorg				1.00	1.67	-168.00	-255.82	1.5219
2015-06-16	EG-27618	Baque Aguilar Jorg				1.00	1.67	-169.00	-257.49	1.5227
_0.0 00-10										
-	EG-27623	Baque Aguilar Jorg				1.00	1.67	-170.00	-259.16	1.5236
2015-06-17	EG-27974	Manzo Pin Marco An				1.00	1.68	-171.00	-260.84	1.5245
2015-06-18	EG-28042	Baque Aguilar Jorg				1.00	1.67	-172.00	-262.51	1.5254
2015-06-22	EG-28234	Conforme Mazzini J				1.00	1.68	-173.00	-264.19	1.5262
"										
	EG-28236	Conforme Mazzini J				1.00	1.67	-174.00	-265.86	1.5271
"	EG-28255	Conforme Mazzini J				1.00	1.68	-175.00	-267.54	1.5279
2015-06-23	EG-28277	Baque Aguilar Jorg				2.00	3.35	-177.00	-270.89	1.5288
2015-06-25	EG-28384	Manzo Pin Marco An				2.00	3.35	-179.00	-274.24	1.5305
"	EG-28389	Manzo Pin Marco An				2.00	3.35	-181.00	-277.59	1.5321
"										
	EG-28390	Baque Aguilar Jorg				1.00	1.67	-182.00	-279.26	1.5336
2015-06-26	EG-28402	Manzo Pin Marco An				1.00	1.68	-183.00	-280.94	1.5344
	-									

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 201 // \	l committee.	Ortioziti, Beoriito			I I					
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-06-27	EG-28460	Baque Aguilar Jorg				1.00	1.67	-184.00	-282.61	1.5352
2010 00 21	EG-28466									
		Baque Aguilar Jorg				2.00	3.35	-186.00	-285.96	1.5359
2015-06-29	EG-28571	Baque Aguilar Jorg				1.00	1.68	-187.00	-287.64	1.5374
2015-07-01	EG-28720	Manzo Pin Marco An				2.00	3.35	-189.00	-290.99	1.5382
2015-07-02	EG-28971	Manzo Pin Marco An				2.00	3.35	-191.00	-294.34	1.5396
2015-07-03	EG-29000					1.00	1.67	-192.00	-296.01	1.5410
2015-07-03		Baque Aguilar Jorg								
"	EG-29006	Baque Aguilar Jorg				1.00	1.68	-193.00	-297.69	1.5417
2015-07-04	EG-29025	Manzo Pin Marco An				1.00	1.67	-194.00	-299.36	1.5424
II .	EG-29026	Manzo Pin Marco An				1.00	1.68	-195.00	-301.04	1.5431
2015-07-13	EG-29649					1.00	1.67			1.5438
2013-07-13		Baque Aguilar Jorg						-196.00	-302.71	
"	EG-29667	Baque Aguilar Jorg				1.00	1.68	-197.00	-304.39	1.5444
2015-07-15	EG-30007	Manzo Pin Marco An				2.00	3.35	-199.00	-307.74	1.5451
2015-07-17	EG-30306	Baque Aguilar Jorg				1.00	1.67	-200.00	-309.41	1.5464
2015-08-08	EG-33056	Manzo Pin Marco An				2.00	3.09	-202.00	-312.50	1.5471
2015-08-11	EG-33418	Baque Aguilar Jorg				1.00	1.54	-203.00	-314.04	1.5470
"	EG-33419	Baque Aguilar Jorg				1.00	1.54	-204.00	-315.58	1.5470
II .	EG-33427	Baque Aguilar Jorg				1.00	1.54	-205.00	-317.12	1.5470
"	EG-33428	Baque Aguilar Jorg				1.00	1.54	-206.00	-318.66	1.5469
"										
	EG-33435	Baque Aguilar Jorg				1.00	1.54	-207.00	-320.20	1.5469
"	EG-33436	Baque Aguilar Jorg				1.00	1.54	-208.00	-321.74	1.5469
II .	EG-33458	Baque Aguilar Jorg				1.00	1.54	-209.00	-323.28	1.5468
2015 00 12	EG-33752					1.00	1.52	-210.00	-324.80	1.5468
2015-08-12		Baque Aguilar Jorg								
"	EG-33755	Baque Aguilar Jorg				2.00	3.05	-212.00	-327.85	1.5467
2015-08-13	EG-34122	Baque Aguilar Jorg				1.00	1.51	-213.00	-329.36	1.5465
2015-08-14	EG-34129	Baque Aguilar Jorg				2.00	3.03	-215.00	-332.39	1.5463
2013-00-14										
	EG-34134	Baque Aguilar Jorg				2.00	3.03	-217.00	-335.42	1.5460
"	EG-34140	Baque Aguilar Jorg				1.00	1.51	-218.00	-336.93	1.5457
"	EG-34147	Manzo Pin Marco An				1.00	1.51	-219.00	-338.44	1.5456
"	EG-34149	Baque Aguilar Jorg				1.00	1.51	-220.00	-339.95	1.5454
0045 00 45										
2015-08-15	EG-34164	Baque Aguilar Jorg				1.00	1.51	-221.00	-341.46	1.5452
"	EG-34168	Baque Aguilar Jorg				2.00	3.03	-223.00	-344.49	1.5451
2015-08-17	EG-34957	Baque Aguilar Jorg				1.00	1.49	-224.00	-345.98	1.5448
"	EG-34958	Baque Aguilar Jorg				1.00	1.49	-225.00	-347.47	1.5446
"	EG-34967	Baque Aguilar Jorg				1.00	1.49	-226.00	-348.96	1.5443
2015-08-19	EG-35919	Baque Aguilar Jorg				1.00	1.49	-227.00	-350.45	1.5441
"	EG-36029	Baque Aguilar Jorg				1.00	1.49	-228.00	-351.94	1.5438
u .	EG-36035	Baque Aguilar Jorg				1.00	1.49	-229.00	-353.43	1.5436
"	EG-36046	Baque Aguilar Jorg				1.00	1.49	-230.00	-354.92	1.5434
"	EG-36048	Manzo Pin Marco An				1.00	1.49	-231.00	-356.41	1.5431
2015-08-20	EG-36734	Baque Aguilar Jorg				1.00	1.49	-232.00	-357.90	1.5429
"	EG-36748	Baque Aguilar Jorg				1.00	1.49	-233.00	-359.39	1.5427
0045 00 04										
2015-08-21	EG-37144	Baque Aguilar Jorg				1.00	1.49	-234.00	-360.88	1.5424
"	EG-37150	Baque Aguilar Jorg				1.00	1.49	-235.00	-362.37	1.5422
2015-08-22	EG-37363	Baque Aquilar Jorg				1.00	1.49	-236.00	-363.86	1.5420
20.0 00 22		2 a q a o 7 . g a a . o o . g						_00.00	000.00	
		OLIDTOT OFFICE				000.00	000.00		000.00	
		SUBTOT. 25028:				236.00	363.86		-363.86	
ITEM: 25029	HOT GAS V	ALVE / CIM 6. (Uni)								
		` ,								
2015-04-16	FG-11645	Claros Felix				1.00	36.31	-1.00	-36.31	1.5418
2015-04-17	EG-11720	Claros Felix				1.00	36.32	-2.00	-72.63	36.3100
2015-04-22	EG-13002	Baque Aguilar Jorg				1.00	38.18	-3.00	-110.81	36.3150
2015-05-01	EG-17872	Baque Aguilar Jorg				1.00	38.18	-4.00	-148.99	36.9367
	EG-19372	Espinoza Jose .				1.00	36.56	-5.00	-185.55	37.2475
		•								
2015-05-13	EG-21744	Manso. Marco				2.00	73.12	-7.00	-258.67	37.1100
2015-05-15	EG-22400	Manso. Marco				2.00	72.78	-9.00	-331.45	36.9529
"	EG-22408	Baque Aguilar Jorg				2.00	72.78	-11.00	-404.23	36.8278
2015-06-05	EG-26445	Manzo. Marco				1.00	36.39	-12.00	-440.62	36.7482
2015-06-26	EG-28434	Manzo Pin Marco An				1.00	36.39	-13.00	-477.01	36.7183
2015-07-02	EG-28932	Claros Merchan Fel				1.00	36.39	-14.00	-513.40	36.6931
2015-07-09	EG-29456	Manzo Pin Marco An				4.00	145.56	-18.00	-658.96	36.6714
2015-07-16	EG-30278	Baque Aguilar Jorg				1.00	36.39	-19.00	-695.35	36.6089
		Baque Aguilar Jorg				1.00	36.39	-20.00	-731.74	36.5974
	EG-30320	Manzo Pin Marco An				1.00	36.39	-21.00	-768.13	36.5870
2015-07-31	EG-31391	Baque Aguilar Jorg				1.00	36.39	-22.00	-804.52	36.5776
		. 1 3 9								
		CLIDTOT 25020.				22.00	004.50		004.50	
		SUBTOT. 25029:				22.00	804.52		-804.52	
ITEM: 25030	) INTERLOCK	, CONTACTOR. (Uni	)							
		•								
2015-04-27	EG-15561	Claros Felix				3.00	5.45	-3.00	-5.45	36.5691
2015-04-27	EG-15778	Baque Aguilar Jorg				2.00	3.64	-5.00	-9.09	1.8167
2015-04-28	EG-16542	Claros Felix				8.00	14.54	-13.00	-23.63	1.8180
2015-04-29	EG-16861	Baque Aguilar Jorg				1.00	1.82	-14.00	-25.45	1.8177
2015-05-02	EG-18048	BajaÃâ€~a .				2.00	3.63	-16.00	-29.08	1.8179
2015-05-04	EG-18582	Baque Aguilar Jorg				2.00	3.64	-18.00	-32.72	1.8175
2015-05-11	EG-21027	Baque Aguilar Jorg				10.00	18.17	-28.00	-50.89	1.8178

### KARDEX DE BODEGA / SALDOS POR BODEGA

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Bodega:302

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN CO	STO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGF	RESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-05-16	EG-22422	Manso. Marco			-	1.00	1.82	-29.00	-52.71	1.8175
2015-05-18	EG-23033	Baque Aguilar Jorg				1.00	1.82	-30.00	-54.53	1.8176
	EG-23042	Baque Aguilar Jorg				1.00	1.82	-31.00	-56.35	1.8177
	EG-25594	Claros Felix				3.00	5.45	-34.00	-61.80	1.8177
2015-06-08	EG-26710	Baque Aguilar Jorg				1.00	1.82	-35.00	-63.62	1.8176
2015-06-29	EG-28562	Baque Aguilar Jorg				1.00	1.82	-36.00	-65.44	1.8177
"	EG-28563	Baque Aguilar Jorg				1.00	1.82	-37.00	-67.26	1.8178
2015-07-03	EG-28998	Claros Merchan Fel				1.00	1.82	-38.00	-69.08	1.8178
	EG-29022	Claros Merchan Fel				1.00	1.82	-39.00	-70.90	1.8179
	EG-29679	Baque Aguilar Jorg				1.00	1.82	-40.00	-72.72	1.8179
	EG-29774	Baque Aguilar Jorg				3.00	5.45	-43.00	-78.17	1.8180
2015-07-20		Baque Aguilar Jorg				1.00	1.73	-44.00	-79.90	1.8179
	EG-31301	Claros Merchan Fel				3.00	5.18	-47.00	-85.08	1.8159
	EG-32185	Claros Merchan Fel				1.00	1.73	-48.00 56.00	-86.81	1.8102
	EG-32722	Claros Merchan Fel				8.00	13.81	-56.00	-100.62	1.8085
	EG-33692	Baque Aguilar Jorg				1.00	1.73	-57.00	-102.35	1.7968
	EG-34126	Claros Merchan Fel				3.00	5.18	-60.00	-107.53	1.7956
	EG-36052	Claros Merchan Fel				4.00	6.90	-64.00	-114.43	1.7922
2015-08-21	EG-37152	Tumbaco Roman				1.00	1.73	-65.00	-116.16	1.7880
		Fel								
		SUBTOT. 25030:				65.00	116.16		-116.16	
ITEM: 25031	MAIN CIRCU	JIT BREAKER CIM5.	(Uni)							
2015-03-23	EG-7011	Claros Felix				1.00	67.53	-1.00	-67.53	1.7871
2015-03-28	EG-7986	Guerrero Guerrero				1.00	67.54	-2.00	-135.07	67.5300
	EG-11341	Anchundia Lucas Ca				1.00	64.75	-3.00	-199.82	67.5350
	EG-11497	Baque Aguilar Jorg				1.00	64.75	-4.00	-264.57	66.6067
2015-05-22		Baque Aguilar Jorg				1.00	63.59	-5.00	-328.16	66.1425
	EG-24529	Baque Aguilar Jorg				1.00	63.58	-6.00	-391.74	65.6320
	EG-28941	Manzo Pin Marco An				1.00	63.59	-7.00	-455.33	65.2900
	EG-29917	Manzo Pin Marco An				1.00	63.58	-8.00	-518.91	65.0471
2015-07-27	EG-31039	Baque Aguilar Jorg				1.00	63.59	-9.00	-582.50	64.8638
		CLIDTOT 25024.				0.00	E00 E0		E00 E0	
ITEM, OFOOO	NAME OF THE	SUBTOT. 25031:	S (1.1:)			9.00	582.50		-582.50	
11 EM: 25032	MAIN CIRCU	JIT BREAKER / CIM6	s. (Uni)							
0045 00 00	FC 4000	Clares Falin				4.00	70.00	4.00	70.00	04.7000
	EG-1609	Claros Felix				1.00	78.23	-1.00	-78.23	64.7222
	EG-2514	Garcia Alvarado Ju				1.00	78.24	-2.00	-156.47	78.2300
	EG-2643	Claros Felix				1.00	78.23	-3.00	-234.70	78.2350
	EG-4266	Claros Felix				1.00	78.24	-4.00	-312.94	78.2333
2015-03-26	EG-7838	Claros Felix				1.00	76.65	-5.00	-389.59	78.2350
2015-04-10	EG-11006	Espinoza Montero L				1.00	76.65	-6.00	-466.24	77.9180
2015-04-17	EG-11651	Haro Jose				1.00	76.65	-7.00	-542.89	77.7067
2015-05-01	EG-17982	Manso. Marco				1.00	76.31	-8.00	-619.20	77.5557
2015-05-08	EG-20621	Claros Felix				1.00	76.31	-9.00	-695.51	77.4000
2015-05-15	EG-22403	Manso. Marco				1.00	76.31	-10.00	-771.82	77.2789
2015-05-16		Claros Felix				1.00	76.31	-11.00	-848.13	77.1820
	EG-23039	Baque Aguilar Jorg				1.00	76.31	-12.00	-924.44	77.1020
2015-05-16		Baque Aguilar Jorg				1.00	76.31	-13.00	-1,000.75	77.1027
2010 00-22		-aquo / iguilai ooig				1.00	70.01	10.00	1,000.70	
		SUBTOT, 25032:				13.00	1,000.75		-1,000.75	
ITEM: 25022	SCDEW VNI	WASHER KIT(100	DCS) (Lini)			13.00	1,000.73		1,000.73	
11 LIVI. 20033	OUNEW AINL	MASHER KII (100	1 33) (0111)							
2015.04.02	EG-18212	Raque Aquilar lorg				920.00	192 10	-920.00	_100 10	76.9808
2015-04-03		Baque Aguilar Jorg					182.19		-182.19	
	EG-18215	Baque Aguilar Jorg				1,290.00	328.92	-2,210.00	-511.11	0.1980
2015-04-17		Baque Aguilar Jorg				1,505.00	383.75	-3,715.00	-894.86	0.2313
2015-04-19		Baque Aguilar Jorg				1,360.00	346.77	-5,075.00	-1,241.63	0.2409
	EG-18217	Baque Aguilar Jorg				1,680.00	428.37	-6,755.00	-1,670.00	0.2447
2015-04-22	EG-18218	Baque Aguilar Jorg				1,880.00	479.36	-8,635.00	-2,149.36	0.2472
2015-04-23	EG-18219	Baque Aguilar Jorg				1,670.00	425.82	-10,305.00	-2,575.18	0.2489
2015-04-25	EG-18220	Baque Aguilar Jorg				1,840.00	469.16	-12,145.00	-3,044.34	0.2499
	EG-18221	Baque Aguilar Jorg				1,410.00	359.52	-13,555.00	-3,403.86	0.2507
	EG-16625	Manso. Marco				1,000.00	254.98	-14,555.00	-3,658.84	0.2511
"	EG-16642	Manso. Marco				500.00	127.49	-15,055.00	-3,786.33	0.2514
2015-04-29	EG-18222	Baque Aguilar Jorg				1,620.00	413.07	-16,675.00	-4,199.40	0.2515
	EG-17619	Manso. Marco				500.00	127.49	-17,175.00	-4,326.89	0.2518
2010-0 <del>4-</del> 30	EG-17619 EG-18223					825.00		-17,175.00		0.2516
2015 00 04		Baque Aguilar Jorg					210.36		-4,537.25	
	EG-28300	Claros Merchan Fel				500.00	158.61	-18,500.00	-4,695.86	0.2521
	EG-28602	Manzo Pin Marco An				400.00	126.89	-18,900.00	-4,822.75	0.2538
2015-06-30	EG-28705	Claros Merchan Fel				9,100.00	2,886.70	-28,000.00	-7,709.45	0.2552
ITEM 6-55		SUBTOT. 25033:				28,000.00	7,709.45		-7,709.45	

ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)

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PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	OOM ROD.	ONIOENT BEOTING		1 .110						1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045 04 04	EC 4444E	Olamas Fallin				F 00	20.00	F 00	20.00	0.0750
2015-04-24	EG-14115	Claros Felix				5.00	36.93	-5.00	-36.93	0.2753
2015-04-27	EG-15287	Manso. Marco				1.00	7.39	-6.00	-44.32	7.3860
II .	EG-15289	Manso. Marco				1.00	7.39	-7.00	-51.71	7.3867
"										
"	EG-15334	Manso. Marco				2.00	14.77	-9.00	-66.48	7.3871
2015-04-28	EG-16528	Manso. Marco				1.00	7.39	-10.00	-73.87	7.3867
2015-05-02	EG-18053	Manso. Marco				1.00	7.38	-11.00	-81.25	7.3870
2015-05-11	EG-21095	Baque Aguilar Jorg				10.00	73.85	-21.00	-155.10	7.3864
2015-06-01	EG-25832	Baque Aguilar Jorg				5.00	36.93	-26.00	-192.03	7.3857
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	7.39	-27.00	-199.42	7.3858
2015-06-30	EG-28705	Claros Merchan Fel				1.00	7.39	-28.00	-206.81	7.3859
2015-07-14	EG-29797	Baque Aguilar Jorg				1.00	7.39	-29.00	-214.20	7.3861
2015-08-12	EG-33999	Baque Aguilar Jorg				1.00	7.39	-30.00	-221.59	7.3862
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	7.39	-31.00	-228.98	7.3863
2015-08-22	EG-37352	Claros Merchan Fel				1.00	7.39	-32.00	-236.37	7.3865
		SUBTOT. 25034:				32.00	236.37		-236.37	
ITEM: 25034	MOTOR CO	NDENSER, FAN WI	TH PILIC (Lir	ni)						
TI LIVI. 23030		INDLINGLIX , I AIN WI	1111 200. (01	11 <i>)</i>						
2015-01-06	EG-992	Claros Merchan Fel				1.00	226.70	-1.00	-226.70	7.3866
2015-01-06	EG-994	Claros Merchan Fel				1.00	226.71	-2.00	-453.41	
2015-01-07	EG-1010	Claros Merchan Fel				1.00	226.70	-3.00	-680.11	226.7050
"	EG-1022	Garcia Alvarado Ju				1.00	226.71	-4.00		226.7033
2015-01-12	EG-1071	Claros Merchan Fel				1.00	226.70	-5.00	-1,133.52	226.7050
2015-01-21	EG-1193	Baque Aguilar Jorg				1.00	222.50	-6.00		226.7040
2010-01-21									,	
"	EG-1194	Claros Felix				1.00	222.50	-7.00	-1,578.52	226.0033
"	EG-1195	Claros Felix				2.00	444.99	-9.00	-2.023.51	225.5029
	EG-1201	Aguagallo Criollo				1.00	222.50	-10.00	-2,246.01	
2015-01-22	EG-1229	MaridueÃ'a Aviles				1.00	222.50	-11.00	-2.468.51	224.6010
2015-01-23	EG-1242	Espinoza Montero L				1.00	222.50	-12.00		224.4100
2015-01-24	EG-1254	Manzo Pin Marco An				1.00	222.49	-13.00	-2,913.50	224.2508
II .	EG-1261	Bedoya Valencia Jo				1.00	222.50	-14.00	-3 136 00	224.1154
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	222.49	-15.00	-3,358.49	224.0000
2015-01-31	EG-1446	Claros Felix				2.00	457.85	-17.00	-3 816 34	223.8993
2015-02-03	EG-1821	Chiquito Tumbaco D				1.00	228.92	-18.00		224.4906
2015-02-06	EG-2496	Claros Felix				1.00	228.92	-19.00	-4.274.18	224.7367
2015-02-07	EG-2515	Tumbaco Marcillo F				1.00	228.92	-20.00	•	
										224.9568
2015-02-09	EG-2640	Claros Felix				1.00	228.92	-21.00	-4,732.02	225.1550
"	EG-2643	Claros Felix				1.00	228.92	-22.00	•	225.3343
2015-02-10	EG-2776	Claros Felix				1.00	228.92	-23.00	-5,189.86	225.4973
2015-02-11	EG-2785	Manso. Marco				2.00	457.85	-25.00	-5 647 71	225.6461
2010-02-11										
"	EG-2797	MaridueÃ'a Aviles				1.00	228.92	-26.00		225.9084
II .	EG-2798	Espinoza Montero L				1.00	228.93	-27.00	-6 105 56	226.0242
0045 00 40		•								
2015-02-12	EG-2855	Chiquito Tumbaco D				1.00	228.92	-28.00		226.1319
2015-02-24	EG-3431	Bedova Valencia Jo				1.00	228.93	-29.00	-6,563.41	226.2314
2015-02-25		Tumbaco Marcillo F				1.00	228.92	-30.00		226.3245
2015-03-05	EG-4474	Claros Felix				4.00	891.88	-34.00	-7,684.21	226.4110
2015-03-06	EG-4528	Claros Felix				4.00	891.88	-38.00	-8 576 09	226.0062
2013 03 00										
	EG-5318	Manso. Marco				9.00	2,006.74	-47.00	-10,582.83	
2015-03-11	EG-5351	Manso. Marco				1.00	222.97	-48.00	-10,805.80	225.1666
	EG-6571					3.00	669.63	-51.00	-11,475.43	
2015-03-16		Claros Felix								
2015-03-18	EG-6631	Manso. Marco				2.00	446.42	-53.00	-11,921.85	225.0084
2015-03-20	EG-6688	MaridueÃ'a Aviles				1.00	223.21	-54.00	-12,145.06	224 9406
2015-03-21	EG-6711	Baque Aguilar Jorg				1.00	223.21	-55.00	-12,368.27	
"	EG-6720	Castro Elvio .				1.00	223.21	-56.00	-12,591.48	224.8776
2015-03-22	EG-6723	Tumbaco Marcillo F				1.00	223.21	-57.00	-12,814.69	
									•	
2015-03-23	EG-7013	Manso. Marco				4.00	892.83	-61.00	-13,707.52	224.8191
2015-03-26		Guerrero Guerrero				1.00	223.21	-62.00	-13,930.73	
2015-03-27		Tumbaco Marcillo F				1.00	223.21	-63.00	-14,153.94	
2015-03-28	EG-7985	Baque Aguilar Jorg				1.00	223.21	-64.00	-14,377.15	224.6657
						2.00	446.42		•	
2015-03-30	EG-8223	Manso. Marco						-66.00	-14,823.57	
2015-04-04	EG-9697	Cumbe Rodriguez				1.00	223.33	-67.00	-15,046.90	224.5995
		Ke							•	
0045 04 00	EO 40005					4.00	000.00	00.00	45.070.00	004 5000
2015-04-08	EG-10895	Anchundia Lucas Ca				1.00	223.33	-68.00	-15,270.23	224.5806
"	EG-10903	Claros Felix				1.00	223.33	-69.00	-15,493.56	224.5622
2045 04 00										
2015-04-09	EG-10914	Manso. Marco				1.00	223.33	-70.00	-15,716.89	
2015-04-10	EG-10999	Delgado Aguilar Li				1.00	223.33	-71.00	-15,940.22	224.5270
"	EG-11005	Diaz .				1.00	223.33	-72.00	-16,163.55	
2015-04-13	EG-11242	Cumbe Rodriguez				1.00	223.33	-73.00	-16,386.88	224.4938
		Ke							•	
0045 04 44	EO 44400					4.00	000.00	7400	40.040.01	004 4770
2015-04-14		Espinoza Montero L				1.00	223.33	-74.00	-16,610.21	224.4778
"	EG-11416	Haro Jose				1.00	223.33	-75.00	-16,833.54	224.4623
"										
	EG-11432	Manso. Marco				1.00	223.33	-76.00	-17,056.87	
2015-04-18	EG-11729	Cumbe Rodriguez				1.00	223.33	-77.00	-17,280.20	224.4325
		Ke							•	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

Bodega:302

				bouega.si	UZ					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COS		CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGR	ESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-11738	Baque Aguilar Jorg				1.00	223.33	-78.00	-17,503.53	224 4182
2015-04-20	EG-11943	Claros Felix				3.00	670.00	-81.00	-18,173.53	
2015-04-21	EG-12160	Tecnico Farbem				1.00	223.33	-82.00	-18,396.86	
2010 04 21	EG-12363	Manso. Marco				1.00	223.33	-83.00	-18,620.19	
2015-04-23	EG-13855	Garcia Alvarado Ju				1.00	223.33	-84.00	-18,843.52	
2015-04-25	EG-15132	Guerrero Guerrero				1.00	222.91	-85.00	-19,066.43	
2015-04-27	EG-15334	Manso. Marco				1.00	222.91	-86.00	-19,289.34	
2013-04-21	EG-15553	Claros Felix				4.00	891.64	-90.00	-20,180.98	
"	EG-15561	Claros Felix				2.00	445.82	-92.00	-20,626.80	
2015-04-28		Manso. Marco				4.00			-21,518.44	
2013-04-20	EG-16534						891.64	-96.00		
2015 04 20	EG-16545	Claros Felix				2.00	445.82	-98.00	-21,964.26	
2015-04-29	EG-17394	Manso. Marco				2.00	445.82	-100.00	-22,410.08	
2015-05-01	EG-17872	Baque Aguilar Jorg				1.00	222.91	-101.00	-22,632.99	
0045.05.07	EG-18044	Manso. Marco				1.00	222.91	-102.00	-22,855.90	
2015-05-07	EG-20443	Baque Aguilar Jorg				10.00	2,229.11	-112.00	-25,085.01	
2015-05-08	EG-20457	NuÂ'es Luis				1.00	222.91	-113.00	-25,307.92	
2015-05-14	EG-21772	Baque Aguilar Jorg				1.00	222.91	-114.00	-25,530.83	
	EG-21779	Baque Aguilar Jorg				1.00	222.91	-115.00	-25,753.74	
"	EG-21780	Manso. Marco				3.00	668.73	-118.00	-26,422.47	
2015-05-15	EG-22407	Claros Felix				2.00	445.82	-120.00	-26,868.29	
2015-05-16	EG-22420	Claros Felix				1.00	222.91	-121.00	-27,091.20	223.9024
"	EG-22422	Manso. Marco				5.00	1,114.56	-126.00	-28,205.76	
2015-05-18	EG-23042	Baque Aguilar Jorg				1.00	222.91	-127.00	-28,428.67	223.8552
2015-05-19	EG-23196	Baque Aguilar Jorg				1.00	222.91	-128.00	-28,651.58	223.8478
2015-05-20	EG-23201	Claros Felix				1.00	222.91	-129.00	-28,874.49	223.8405
2015-05-21	EG-23468	Claros Felix				1.00	222.91	-130.00	-29,097.40	223.8333
II .	EG-23548	Baque Aguilar Jorg				1.00	222.91	-131.00	-29,320.31	223.8262
2015-05-22	EG-24310	Baque Aguilar Jorg				2.00	445.82	-133.00	-29,766.13	223.8192
2015-05-27	EG-25230	Baque Aguilar Jorg				1.00	222.91	-134.00	-29,989.04	223.8055
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	222.91	-135.00	-30,211.95	
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	222.91	-136.00	-30,434.86	223.7922
"	EG-25989	Manzo. Marco				5.00	1,114.56	-141.00	-31,549.42	
2015-06-05	EG-26431	Baque Aguilar Jorg				1.00	222.91	-142.00	-31,772.33	
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	222.91	-143.00	-31,995.24	
	EG-27122	Claros Merchan Fel				3.00	668.74	-146.00	-32,663.98	
2015-06-11	EG-27172	Manzo. Marco				5.00	1,114.56	-151.00	-33,778.54	
2015-06-15	EG-27521	Claros Merchan Fel				5.00	1,114.56	-156.00	-34,893.10	
2015-06-16	EG-27630	Baque Aguilar Jorg				1.00	222.91	-157.00	-35,116.01	
2015-06-20	EG-28133	Conforme Mazzini J				1.00	222.91	-158.00	-35,338.92	
2015-06-23	EG-28282	Claros Merchan Fel				1.00	222.91	-159.00	-35,561.83	
2015-06-24	EG-28299	Manzo Pin Marco An				5.00	1,114.56	-164.00	-36,676.39	
2013-00-24						1.00	222.91		-36,899.30	
2015 06 20	EG-28301	Baque Aguilar Jorg						-165.00	•	
2015-06-29	EG-28657	Manzo Pin Marco An				1.00	222.91	-166.00	-37,122.21	
2015-07-01	EG-28711	Claros Merchan Fel				1.00	222.91	-167.00	-37,345.12	
2015-07-02	EG-28831	Baque Aguilar Jorg				1.00	222.91	-168.00	-37,568.03	
	EG-28941	Manzo Pin Marco An				1.00	222.92	-169.00	-37,790.95	
	EG-28941	Manzo Pin Marco An				1.00	222.91	-170.00	-38,013.86	
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	222.91	-171.00	-38,236.77	
2015-08-08	EG-33056	Manzo Pin Marco An				6.00	1,332.19	-177.00	-39,568.96	
	EG-33088	Baque Aguilar Jorg				1.00	222.03	-178.00	-39,790.99	
2015-08-09	EG-33111	Baque Aguilar Jorg				1.00	222.03	-179.00	-40,013.02	
"	EG-33139	Baque Aguilar Jorg				1.00	222.03	-180.00	-40,235.05	
"	EG-33140	Baque Aguilar Jorg				1.00	222.03	-181.00	-40,457.08	
"	EG-33141	Baque Aguilar Jorg				1.00	222.03	-182.00	-40,679.11	
II .	EG-33142	Baque Aguilar Jorg				1.00	222.03	-183.00	-40,901.14	223.5116
"	EG-33143	Baque Aguilar Jorg				1.00	222.03	-184.00	-41,123.17	223.5035
"	EG-33144	Baque Aguilar Jorg				1.00	222.03	-185.00	-41,345.20	223.4955
"	EG-33145	Baque Aguilar Jorg				1.00	222.03	-186.00	-41,567.23	
m .	EG-33146	Baque Aguilar Jorg				1.00	222.03	-187.00	-41,789.26	
"	EG-33147	Baque Aguilar Jorg				1.00	222.03	-188.00	-42,011.29	223.4720
2015-08-10	EG-33154	Tumbaco Roman				7.00	1,554.23	-195.00	-43,565.52	
		Fel					.,		,	
"	EG-33157	Claros Merchan Fel				1.00	222.03	-196.00	-43,787.55	223.4129
2015-08-12	EG-33740	Claros Merchan Fel				4.00	888.13	-200.00	-44,675.68	
2015-08-13	EG-34088	Manzo Pin Marco An				7.00	1,554.23	-207.00	-46,229.91	
2015-08-13	EG-34127	Baque Aguilar Jorg				1.00	222.03	-207.00	-46,451.94	
2010-00-14	EG-34143	Baque Aguilar Jorg				1.00	222.03	-208.00	-46,673.97	
2015-08-15	EG-34153	Claros Merchan Fel				1.00	222.03	-210.00	-46,896.01	
2010-00-10	EG-34161	Baque Aguilar Jorg				1.00	222.04		-46,696.01	
2015 09 17								-211.00 -212.00		
2015-08-17	EG-34935	Claros Merchan Fel				1.00	177.63	-212.00	-47,295.67	
2015 00 40	EG-34947	Manzo Pin Marco An				1.00	177.63	-213.00	-47,473.30	
2015-08-19	EG-35909	Baque Aguilar Jorg				1.00	133.22	-214.00	-47,606.52	222.0193

SUBTOT. 25035: ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)

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-47,606.52

214.00 47,606.52

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		NGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	- ·- I
		1		<u> </u>		LONLOGO		1 11 WAL	IIII	
2015-01-02	EG-914	Claros Merchan Fel				1.00	147.92	-1.00	-147.92	222.4604
2015-01-02	EG-937	Claros Felix				2.00	295.85	-3.00	-443.77	147.9200
2015-01-05	EG-963	Cumbe Rodriguez				2.00	295.85	-5.00	-739.62	147.9233
		Ke				2.00	_00.00	5.00	. 30.02	
2015 01 07	EC 1010					1.00	147.92	-6.00	007 51	147 0240
2015-01-07	EG-1019	Andrades Manuel .								147.9240
2015-01-08	EG-1027	Manso. Marco				5.00	739.62	-11.00	-1,627.16	
"	EG-1029	MaridueA'a Aviles				1.00	147.92	-12.00	-1,775.08	147.9236
"	EG-1033	Guerrero Guerrero				1.00	147.92	-13.00	-1,923.00	147.9233
2015-01-12	EG-1067	Andrades Manuel .				2.00	295.85	-15.00	-2,218.85	147 9231
"	EG-1069	Chiquito Tumbaco D				1.00	147.92	-16.00		147.9233
"		•							,	
	EG-1072	Claros Felix				1.00	147.92	-17.00	-2,514.69	
2015-01-13	EG-1080	Bedoya Valencia Jo				2.00	295.85	-19.00	-2,810.54	
"	EG-1084	Manso. Marco				3.00	443.78	-22.00	-3,254.32	147.9232
2015-01-15	EG-1107	Claros Felix				1.00	147.92	-23.00	-3,402.24	147.9236
"	EG-1113	Espinoza Montero L				2.00	295.85	-25.00	-3.698.09	147.9235
2015-01-21	EG-1194	Claros Felix				4.00	878.93	-29.00		147.9236
2010 01 21	EG-1195	Claros Felix				4.00	878.94	-33.00	-5,455.96	
	EG-1201	Aguagallo Criollo				2.00	439.47	-35.00	-5,895.43	
2015-01-22	EG-1215	Aguagallo Criollo				2.00	439.47	-37.00	-6,334.90	168.4409
"	EG-1224	Anchundia Lucas Ca				1.00	219.73	-38.00	-6,554.63	171.2135
II .	EG-1229	MaridueÃ'a Aviles				2.00	439.47	-40.00	-6,994.10	172.4903
2015-01-24		Manzo Pin Marco An				6.00	1,318.40	-46.00		174.8525
2010-01-24	EG-1262	Anchundia Lucas Ca				2.00	439.47	-48.00	-8,751.97	
0045.04.00										
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	219.73	-49.00	-8,971.70	
2015-01-27	EG-1292	Garcia Alvarado Ju				1.00	219.73	-50.00	-9,191.43	183.0959
"	EG-1296	Cumbe Rodriguez				1.00	219.73	-51.00	-9,411.16	183.8286
		Ke							,	
u .	EG-1302	Baque Aguilar Jorg				2.00	439.47	-53.00	-9,850.63	184 5325
2015 01 20										
2015-01-28	EG-1360	Manso. Marco				2.00	439.47	-55.00	-10,290.10	
2015-01-31	EG-1446	Claros Felix				2.00	452.16	-57.00	-10,742.26	
"	EG-1462	Andrades Manuel .				2.00	452.16	-59.00	-11,194.42	
2015-02-02	EG-1609	Claros Felix				1.00	226.08	-60.00	-11,420.50	189.7359
u u	EG-1610	Manso. Marco				19.00	4,295.50	-79.00	-15,716.00	
u .	EG-1612	Claros Felix				2.00	452.16	-81.00	-16,168.16	
2015 02 04	EG-2262					2.00	452.16	-83.00	-16,620.32	
2015-02-04		Espinoza Montero L								
	EG-2273	Bedoya Valencia Jo				1.00	226.08	-84.00	-16,846.40	
2015-02-05	EG-2328	Tumbaco Marcillo F				2.00	452.16	-86.00	-17,298.56	200.5524
"	EG-2345	Aguagallo Criollo				1.00	226.08	-87.00	-17,524.64	201.1460
"	EG-2348	Aguagallo Criollo				2.00	452.16	-89.00	-17,976.80	201.4326
2015-02-06	EG-2486	Chiquito Tumbaco D				1.00	226.08	-90.00	-18,202.88	
2013 02 00	EG-2494	Cadena Darwuin .				1.00	226.08	-91.00	-18,428.96	
	EG-2496	Claros Felix				1.00	226.08	-92.00	-18,655.04	
2015-02-09	EG-2643	Claros Felix				4.00	904.31	-96.00	-19,559.35	202.7722
2015-02-11	EG-2779	Garcia Alvarado Ju				1.00	226.08	-97.00	-19,785.43	203.7432
"	EG-2781	Andrades Manuel .				1.00	226.08	-98.00	-20,011.51	203.9735
u .	EG-2784	Claros Felix				4.00	904.31	-102.00	-20,915.82	
"	EG-2785	Manso. Marco				10.00	2,260.78	-112.00	-23,176.60	
"										
	EG-2797	MaridueÃ'a Aviles				1.00	226.08	-113.00	-23,402.68	
	EG-2798	Espinoza Montero L				1.00	226.08	-114.00	-23,628.76	
2015-02-12	EG-2854	Espinoza Jose .				1.00	226.08	-115.00	-23,854.84	
"	EG-2856	Espinoza Jose .				1.00	226.08	-116.00	-24,080.92	207.4334
II .	EG-2859	Valareso Jasmany .				2.00	452.16	-118.00	-24,533.08	
2015-02-14	EG-2895	Haro Jose				1.00	226.08	-119.00	-24,759.16	
2015-02-16		MaridueÃ'a Aviles				2.00	452.16	-121.00	-25,211.32	
2015-02-18	EG-2997	Claros Felix				2.00	452.15	-123.00	-25,663.47	
2015-02-19		Garcia Alvarado Ju				1.00	226.08	-124.00	-25,889.55	
"	EG-3019	Cadena Darwuin .				2.00	452.15	-126.00	-26,341.70	208.7867
"	EG-3030	Claros Felix				1.00	226.08	-127.00	-26,567.78	
2015-03-05	EG-4473	Claros Felix				4.00	880.80	-131.00	-27,448.58	
	EG-4474	Claros Felix				4.00	880.80	-135.00	-28,329.38	
2015 02 00										
2015-03-06	EG-4537	Espinoza Montero L				1.00	220.20	-136.00	-28,549.58	
	EG-4541	Manso. Marco				2.00	440.40	-138.00	-28,989.98	
н	EG-5318	Manso. Marco				15.00	3,303.02	-153.00	-32,293.00	
2015-03-09	EG-4949	Manso. Marco				2.00	440.40	-155.00	-32,733.40	211.0654
2015-03-11		Castro Elvio .				1.00	220.20	-156.00	-32,953.60	
"	EG-5343	Maza .				2.00	440.40	-158.00	-33,394.00	
"	EG-5347	Claros Felix				4.00	880.80	-162.00	-34,274.80	
"										
001-0-	EG-5348	Claros Felix				3.00	660.60	-165.00	-34,935.40	
2015-03-12	EG-5363	Claros Felix				5.00	1,102.33	-170.00	-36,037.73	
"	EG-5364	Claros Felix				5.00	1,102.33	-175.00	-37,140.06	
"	EG-5365	Manso. Marco				4.00	881.86	-179.00	-38,021.92	212.2289
"	EG-5378	Baque Aguilar Jorg				1.00	220.47	-180.00	-38,242.39	
2015-03-13	EG-5390	Baque Aguilar Jorg				1.00	220.47	-181.00	-38,462.86	
		Manso. Marco								
2015-03-14	EG-5402	ivialisu. Ivialiu				6.00	1,322.80	-187.00	-39,785.66	212.0020

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		552.11, 52.51110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
2015-03-16	EG-6560	Chiquito Tumbaco D				2.00	440.93	-189.00	-40,226.59	212.7575
"	EG-6568	Maza .				2.00	440.93	-191.00	-40,667.52	
	EG-6571	Claros Felix				2.00	440.93	-193.00	-41,108.45	
2015-03-17	EG-6588	Espinoza Montero L				1.00	220.47	-194.00	-41,328.92	212.9972
2015-03-18	EG-6631	Manso. Marco				14.00	3,086.52	-208.00	-44,415.44	213.0357
2015-03-20	EG-6688	MaridueÃ'a Aviles				1.00	220.47	-209.00	-44,635.91	
2015-03-23	EG-6963	Chiquito Tumbaco D				2.00	440.93	-211.00	-45,076.84	
2015-03-25	EG-7322	Baque Aguilar Jorg				1.00	220.47	-212.00	-45,297.31	213.6343
2015-03-26	EG-7649	Guerrero Guerrero				2.00	440.93	-214.00	-45,738.24	213.6666
2015-03-27	EG-7948	NuÑes Luis				1.00	220.47	-215.00	-45,958.71	
2015-03-28	EG-7989	Tumbaco Marcillo F				1.00	220.47	-216.00	-46,179.18	
2015-03-30	EG-8220	Guerrero Guerrero				1.00	220.47	-217.00	-46,399.65	
"	EG-8223	Manso. Marco				1.00	220.47	-218.00	-46,620.12	213.8233
2015-03-31	EG-8935	Claros Felix				2.00	440.93	-220.00	-47,061.05	213.8538
2015-04-02	EG-9675	Claros Felix				1.00	220.62	-221.00	-47,281.67	
2015-04-06	EG-10858	Claros Felix				4.00	882.49	-225.00	-48,164.16	
2015-04-07	EG-10863	Baque Aguilar Jorg				2.00	441.25	-227.00	-48,605.41	
"	EG-10871	Diaz .				2.00	441.25	-229.00	-49,046.66	214.1207
2015-04-08	EG-10889	Castro Valarezo El				1.00	220.62	-230.00	-49,267.28	214.1776
"	EG-10891	Espinoza Jose .				1.00	220.62	-231.00	-49,487.90	
"		Claros Felix					882.49	-235.00	-50,370.39	
0045 0 : 55	EG-10903					4.00			,	
2015-04-09	EG-10914	Manso. Marco				10.00	2,206.24	-245.00	-52,576.63	
"	EG-10980	Cumbe Rodriguez				1.00	220.62	-246.00	-52,797.25	214.5985
		Ke								
11	EG-10981					2.00	441.25	-248.00	-53,238.50	21/16230
"		Baque Aguilar Jorg MaridueÑa Aviles				2.00	441.25		,	
	EG-10982							-250.00	-53,679.75	
2015-04-10	EG-11004	Baque Aguilar Jorg				2.00	441.25	-252.00	-54,121.00	214.7190
"	EG-11031	Manso. Marco				1.00	220.62	-253.00	-54,341.62	214.7659
"	EG-11052	Claros Felix				2.00	441.25	-255.00	-54,782.87	
2015-04-13	EG-11235	NuÃ'es Luis				2.00	440.16	-257.00	-55,223.03	
2013-04-13										
"	EG-11241	Delgado Aguilar Li				2.00	440.17	-259.00	-55,663.20	
"	EG-11248	Claros Felix				4.00	880.33	-263.00	-56,543.53	214.9158
2015-04-14	EG-11404	Delgado Aguilar Li				1.00	220.08	-264.00	-56,763.61	214.9944
"	EG-11421	Baque Aguilar Jorg				1.00	220.08	-265.00	-56,983.69	
"										
	EG-11432	Manso. Marco				10.00	2,200.83	-275.00	-59,184.52	
2015-04-15	EG-11531	Claros Felix				4.00	880.33	-279.00	-60,064.85	
2015-04-16	EG-11631	MaridueÃ'a Aviles				1.00	220.08	-280.00	-60,284.93	215.2862
2015-04-17	EG-11651	Haro Jose				1.00	220.08	-281.00	-60,505.01	215.3033
"	EG-11653	Baque Aguilar Jorg				1.00	220.08	-282.00	-60,725.09	
"										
	EG-11654	Espinoza Montero L				2.00	440.17	-284.00	-61,165.26	
"	EG-11655	Guerrero Guerrero				2.00	440.16	-286.00	-61,605.42	215.3706
"	EG-11722	Claros Felix				2.00	440.17	-288.00	-62,045.59	215.4036
2015-04-18	EG-11754	Espinoza Montero L				2.00	440.16	-290.00	-62,485.75	215.4361
"	EG-11757	Delgado Aguilar Li				1.00	220.08	-291.00	-62,705.83	
"		0								
	EG-11772	Claros Felix				5.00	1,100.41	-296.00	-63,806.24	
2015-04-20	EG-11860	Anchundia Lucas Ca				2.00	440.17	-298.00	-64,246.41	215.5616
"	EG-11861	Anchundia Lucas Ca				1.00	220.08	-299.00	-64,466.49	215.5920
"	EG-11943	Claros Felix				6.00	1,320.50	-305.00	-65,786.99	215.6070
"	EG-11949	Claros Felix				4.00	880.33	-309.00	-66,667.32	215 6950
2015 04 04		Tecnico Farbem							-67,107.49	
2015-04-21	EG-12160					2.00	440.17	-311.00	,	
	EG-12237	Baque Aguilar Jorg				1.00	220.08	-312.00	-67,327.57	
"	EG-12363	Manso. Marco				3.00	660.25	-315.00	-67,987.82	215.7935
"	EG-12586	Claros Felix				4.00	880.33	-319.00	-68,868.15	215.8343
2015-04-23	EG-14652	Guerrero Guerrero				2.00	440.16	-321.00	-69,308.31	
2015-04-24	EG-14283	Espinoza Jose .				1.00	219.87	-322.00	-69,528.18	
		•								
2015-04-25	EG-14653	Baque Aguilar Jorg				1.00	219.87	-323.00	-69,748.05	
"	EG-15128	Espinoza Montero L				2.00	439.74	-325.00	-70,187.79	215.9382
2015-04-27	EG-15334	Manso, Marco				3.00	659.61	-328.00	-70,847.40	215.9624
"	EG-15365	Baque Aguilar Jorg				1.00	219.87	-329.00	-71,067.27	
2015-04-28	EG-16197	Tumbaco Marcillo F				2.00	439.74	-331.00	-71,507.21	
2013-04-20										
"	EG-16482	Garcia Alvarado Ju				1.00	219.87	-332.00	-71,726.88	
"	EG-16482	Garcia Alvarado Ju				1.00	219.87	-333.00	-71,946.75	216.0448
2015-04-29	EG-16878	Cumbe Rodriguez				2.00	439.74	-335.00	-72,386.49	216.0563
		Ke							,	
"	EC 17200					F 00	1 000 05	240.00	70 405 04	216 0704
004= 0: -:	EG-17392	Manso. Marco				5.00	1,099.35	-340.00	-73,485.84	
2015-04-30	EG-17601	Manso. Marco				2.00	439.74	-342.00	-73,925.58	
2015-05-01	EG-17878	Manso. Marco				1.00	219.87	-343.00	-74,145.45	216.1567
"	EG-18001	Manso. Marco				3.00	659.61	-346.00	-74,805.06	
2015-05-04	EG-18321	Cumbe Rodriguez				2.00	439.74	-348.00	-75,244.80	
2010-00-04	LG-10321	•				2.00	439.74	-340.00	-75,244.60	210.1990
_		Ke					_		_	
"	EG-18504	Manso. Marco				8.00	1,758.95	-356.00	-77,003.75	
"	EG-18717	Garcia Alvarado Ju				1.00	219.87	-357.00	-77,223.62	216.3027
"	EG-18727	Claros Felix				1.00	219.87	-358.00	-77,443.49	
"	EG-18728	Claros Felix				1.00	219.87	-359.00	-77,663.36	
2015 25 25										
2015-05-05	EG-18797	Tecnico Farbem				1.00	219.87	-360.00	-77,883.23	216.3325

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOB.	Gradent, Bearing	INGRESOS	' '''' '''	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.4.
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-05-06	EG-18962	Manso. Marco				1.00	219.75	-361.00	-78,102.98	216.3423
	EG-19178	Manso. Marco				1.00	219.75	-362.00	-78,322.73	
0045 05 07										
2015-05-07	EG-19971	Manso. Marco				3.00	659.24	-365.00	-78,981.97	
"	EG-20441	Baque Aguilar Jorg				20.00	4,394.93	-385.00	-83,376.90	216.3890
2015-05-08	EG-20453	Baque Aguilar Jorg				2.00	439.49	-387.00	-83,816.39	216.5634
	EG-20455	Guerrero Guerrero				1.00	219.75	-388.00	-84,036.14	
ıı .										
	EG-20584	Manso. Marco				2.00	439.49	-390.00	-84,475.63	
2015-05-12	EG-21234	Manso. Marco				1.00	219.75	-391.00	-84,695.38	216.6042
"	EG-21242	Baque Aguilar Jorg				7.00	1,538.23	-398.00	-86,233.61	216.6122
2015-05-13	EG-21523	Manso. Marco				2.00	439.49	-400.00	-86,673.10	
2013-03-13										
	EG-21745	Baque Aguilar Jorg				4.00	878.99	-404.00	-87,552.09	
2015-05-14	EG-21775	Baque Aguilar Jorg				1.00	219.71	-405.00	-87,771.80	216.7131
II .	EG-21778	Baque Aguilar Jorg				2.00	439.42	-407.00	-88,211.22	216.7205
u .	EG-21779	Baque Aguilar Jorg				2.00	439.42	-409.00	-88,650.64	
,										
	EG-21780	Manso. Marco				8.00	1,757.67	-417.00	-90,408.31	
"	EG-22004	Claros Felix				4.00	878.83	-421.00	-91,287.14	216.8065
2015-05-15	EG-22401	Manso. Marco				1.00	219.71	-422.00	-91,506.85	216.8341
"	EG-22407	Claros Felix				1.00	219.71	-423.00	-91,726.56	
II .										
	EG-22419	Baque Aguilar Jorg				2.00	439.42	-425.00	-92,165.98	
2015-05-16	EG-22420	Claros Felix				1.00	219.71	-426.00	-92,385.69	216.8611
"	EG-22422	Manso. Marco				10.00	2,197.09	-436.00	-94,582.78	216.8678
2015-05-18	EG-22954	Claros Felix				3.00	659.13	-439.00	-95,241.91	
_010 00-10										
0045.05.15	EG-23042	Baque Aguilar Jorg				3.00	659.13	-442.00	-95,901.04	
2015-05-19	EG-23150	Manso. Marco				2.00	439.42	-444.00	-96,340.46	
"	EG-23196	Baque Aguilar Jorg				1.00	219.71	-445.00	-96,560.17	216.9830
2015-05-22	EG-24310	Baque Aguilar Jorg				1.00	219.71	-446.00	-96,779.88	
2015-05-23	EG-24528					3.00	659.13	-449.00	-97,439.01	
2010-00-23		Baque Aguilar Jorg								
"	EG-24529	Baque Aguilar Jorg				2.00	439.42	-451.00	-97,878.43	217.0134
"	EG-24534	Baque Aguilar Jorg				1.00	219.71	-452.00	-98,098.14	217.0253
2015-05-25	EG-24833	Baque Aguilar Jorg				1.00	219.71	-453.00	-98,317.85	217.0313
2015-05-26	EG-24928	Manso. Marco				11.00	2,416.79	-464.00	-100,734.64	
2013-03-20							•			
"	EG-24953	Baque Aguilar Jorg				1.00	219.71	-465.00	-100,954.35	
"	EG-24959	Baque Aguilar Jorg				2.00	439.42	-467.00	-101,393.77	217.1061
2015-05-27	EG-25230	Baque Aguilar Jorg				1.00	219.71	-468.00	-101,613.48	217.1173
2015-05-28	EG-25424	Baque Aguilar Jorg				2.00	439.42	-470.00	-102,052.90	
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	219.71	-471.00	-102,272.61	
2015-05-30	EG-25613	Baque Aguilar Jorg				4.00	878.83	-475.00	-103,151.44	217.1393
2015-06-02	EG-25989	Manzo. Marco				9.00	1,977.38	-484.00	-105,128.82	217.1609
2015-06-03	EG-26155	Tecnico Farbem				2.00	439.42	-486.00	-105,568.24	
						5.00			-106,666.78	
2015-06-04	EG-26265	Baque Aguilar Jorg					1,098.54	-491.00	•	
2015-06-05	EG-26431	Baque Aguilar Jorg				1.00	219.71	-492.00	-106,886.49	
"	EG-26446	Claros Felix				1.00	219.71	-493.00	-107,106.20	217.2490
II .	EG-26447	Claros Felix				4.00	878.83	-497.00	-107,985.03	217.2540
II .	EG-26448	Claros Felix				6.00	1,318.25	-503.00	-109,303.28	
0045 00 40							•			
2015-06-10	EG-27122	Claros Merchan Fel				3.00	659.12	-506.00	-109,962.40	
2015-06-11	EG-27172	Manzo. Marco				18.00	3,954.75	-524.00	-113,917.15	217.3170
"	EG-27183	Baque Aguilar Jorg				1.00	219.71	-525.00	-114,136.86	217.3991
2015-06-15	EG-27551	Manzo. Marco				1.00	219.71	-526.00	-114,356.57	
									-115,015.69	
2015-06-16	EG-27630	Baque Aguilar Jorg				3.00	659.12	-529.00	,	
2015-06-18	EG-28040	Baque Aguilar Jorg				1.00	219.71	-530.00	-115,235.40	
2015-06-20	EG-28133	Conforme Mazzini J				1.00	219.60	-531.00	-115,455.00	217.4253
2015-06-22	EG-28256	Conforme Mazzini J				2.00	439.19	-533.00	-115,894.19	217.4294
2015-06-23	EG-28279	Conforme Mazzini J				2.00	439.19	-535.00	-116,333.38	
2010-00-23									,	
	EG-28282	Claros Merchan Fel				1.00	219.60	-536.00	-116,552.98	
2015-06-24	EG-28299	Manzo Pin Marco An				5.00	1,097.98	-541.00	-117,650.96	
"	EG-28301	Baque Aguilar Jorg				2.00	439.19	-543.00	-118,090.15	217.4694
2015-06-26	EG-28434	Manzo Pin Marco An				1.00	219.60	-544.00	-118,309.75	
	EG-28450	Baque Aguilar Jorg				4.00	878.39	-548.00	-119,188.14	
2015-06-27									,	
2015-07-02	EG-28831	Baque Aguilar Jorg				2.00	439.19	-550.00	-119,627.33	
"	EG-28932	Claros Merchan Fel				1.00	219.60	-551.00	-119,846.93	217.5042
2015-07-03	EG-28996	Claros Merchan Fel				1.00	219.60	-552.00	-120,066.53	217.5080
"	EG-29014	Manzo Pin Marco An				4.00	878.39	-556.00	-120,944.92	
"										
001-0-	EG-29014	Manzo Pin Marco An				3.00	658.79	-559.00	-121,603.71	
2015-07-04	EG-29021	Claros Merchan Fel				6.00	1,317.58	-565.00	-122,921.29	
"	EG-29023	Manzo Pin Marco An				9.00	1,976.37	-574.00	-124,897.66	217.5598
2015-07-07	EG-29089	Baque Aguilar Jorg				7.00	1,537.17	-581.00	-126,434.83	
2015-07-08	EG-29319	Claros Merchan Fel				1.00	219.60	-582.00	-126,654.43	
2010-07-08										
	EG-29338	Baque Aguilar Jorg				1.00	219.60	-583.00	-126,874.03	
2015-07-09	EG-29444	Tumbaco Roman				1.00	219.60	-584.00	-127,093.63	217.6227
		Fel								
2015-07-10	EG-29520	Baque Aguilar Jorg				1.00	219.60	-585.00	-127,313.23	217 6261
2015-07-10	EG-29534	Baque Aguilar Jorg				2.00	439.19	-587.00	-127,752.42	
2010 <del>-</del> 07-11										
	EG-29535	Claros Merchan Fel				4.00	878.38	-591.00	-128,630.80	
2015-07-13	EG-29670	Claros Merchan Fel				3.00	658.60	-594.00	-129,289.40	217.6494
2015-07-14	EG-29730	Claros Merchan Fel				1.00	219.53	-595.00	-129,508.93	
	<del>-</del>								.,.,	

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			PERIO		4-08-01 A 2015	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302	CANT.	COSTO.	SLDO	COSTO	P.UNI
TEOTIA	OOWII ROB.	OKIGEN/ BEOTING	INGRESOS	I . HVAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .011
"	EG-29757	Baque Aguilar Jorg				2.00	439.07	-597.00	-129,948.00	217.6621
"	EG-29797	Baque Aguilar Jorg				1.00	219.53	-598.00	-130,167.53	
2015-07-16	EG-30155	Claros Merchan Fel				1.00	212.09	-599.00	-130,379.62	
"	EG-30179	Manzo Pin Marco An				2.00	424.18	-601.00	-130,803.80	
2015-07-17	EG-30278 EG-30293	Baque Aguilar Jorg Claros Merchan Fel				1.00 1.00	212.09 212.09	-602.00 -603.00	-131,015.89 -131,227.98	
2015-07-17	EG-30700	Claros Merchan Fel				1.00	212.09	-604.00	-131,440.07	
"	EG-30775	Baque Aguilar Jorg				2.00	424.18	-606.00	-131,864.25	
2015-07-22	EG-30858	Baque Aguilar Jorg				4.00	862.14	-610.00	-132,726.39	
2015-07-23	EG-30863	Claros Merchan Fel				1.00	215.54	-611.00	-132,941.93	
0045.07.04	EG-30865	Manzo Pin Marco An				5.00	1,077.68	-616.00	-134,019.61	
2015-07-24	EG-30905 EG-30951	Claros Merchan Fel Baque Aguilar Jorg				1.00 1.00	215.54 215.54	-617.00 -618.00	-134,235.15 -134,450.69	
2015-07-25	EG-31015	Claros Merchan Fel				1.00	215.54	-619.00	-134,666.23	
2015-07-28	EG-31137	Claros Merchan Fel				4.00	862.14	-623.00	-135,528.37	
2015-07-30	EG-31261	Baque Choez Ciro O				2.00	431.07	-625.00	-135,959.44	
2015-07-31	EG-31387	Claros Merchan Fel				1.00	215.54	-626.00	-136,174.98	217.5351
2015-08-01	EG-31584	Claros Merchan Fel				1.00	215.54	-627.00	-136,390.52	
2015-08-03	EG-31658	Baque Aguilar Jorg				3.00	646.61	-630.00	-137,037.13	
2015-08-04	EG-32036	Baque Aguilar Jorg				2.00	434.90	-632.00	-137,472.03 -139,631.65	
2015-08-06	EG-32722 EG-32746	Claros Merchan Fel Manzo Pin Marco An				10.00 2.00	2,159.62 431.92	-642.00 -644.00	-140,063.57	
2015-08-07	EG-32796	Manzo Pin Marco An				18.00	3,887.31	-662.00	-143,950.88	
"	EG-32817	Baque Aguilar Jorg				10.00	2,159.62	-672.00	-146,110.50	
"	EG-32820	Baque Choez Ciro O				1.00	215.96	-673.00	-146,326.46	
2015-08-08	EG-33100	Baque Aguilar Jorg				2.00	431.92	-675.00	-146,758.38	217.4242
2015-08-11	EG-33657	Baque Aguilar Jorg				1.00	215.96	-676.00	-146,974.34	
"	EG-33660	Baque Aguilar Jorg				1.00	215.96	-677.00	-147,190.30	
"	EG-33663 EG-33668	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	215.96 215.96	-678.00 -679.00	-147,406.26 -147,622.22	
2015-08-12	EG-33764	Baque Aguilar Jorg				1.00	215.96	-680.00	-147,838.18	
2015-08-13	EG-34096	Baque Aguilar Jorg				2.00	431.92	-682.00	-148,270.10	
2015-08-14	EG-34127	Baque Aguilar Jorg				6.00	1,295.77	-688.00	-149,565.87	
2015-08-15	EG-34151	Baque Aguilar Jorg				1.00	215.96	-689.00	-149,781.83	217.3923
2015-08-17	EG-34935	Claros Merchan Fel				1.00	213.56	-690.00	-149,995.39	
0045.00.40	EG-34963	Baque Aguilar Jorg				2.00	427.13	-692.00	-150,422.52	
2015-08-18 2015-08-19	EG-35465 EG-36034	Claros Merchan Fel				2.00 1.00	422.27 211.14	-694.00 -695.00	-150,844.79 -151,055.93	
2015-06-19	EG-36039	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	211.14	-696.00	-151,055.95	
"	EG-36053	Claros Merchan Fel				2.00	422.27	-698.00	-151,689.34	
2015-08-20	EG-36662	Baque Aguilar Jorg				2.00	422.27	-700.00	-152,111.61	
II .	EG-36714	Baque Aguilar Jorg				2.00	422.27	-702.00	-152,533.88	
2015-08-21	EG-37154	Baque Aguilar Jorg				1.00	205.86	-703.00	-152,739.74	
2015-08-22	EG-37348	Manzo Pin Marco An				5.00	1,029.29	-708.00	-153,769.03	
	EG-37363	Baque Aguilar Jorg				2.00	411.71	-710.00	-154,180.74	217.1879
		SUBTOT. 25036:				710.00	154,180.74		-154,180.74	
ITEM: 2503	8 BSE55, COM	MPRESSOR OIL. (Lt)					,		,	
2015-01-08	EG-1038	Manso. Marco				1.00	24.72	-1.00		217.1560
2015-02-08 2015-02-09	EG-2552 EG-2626	Aguagallo Criollo Espinoza Montero L				1.00 1.00	35.16 35.16	-2.00 -3.00	-59.88 -95.04	24.7200 29.9400
2010-02-09	EG-2627	Espinoza Montero L				1.00	35.16 35.16	-3.00 -4.00	-130.20	31.6800
"	EG-2664	Espinoza Montero L				1.00	35.16	-5.00	-165.36	32.5500
2015-02-10	EG-2768	Cadena Darwuin .				1.00	35.16	-6.00	-200.52	33.0720
2015-02-11	EG-2797	MaridueÃ'a Aviles				1.00	35.16	-7.00	-235.68	33.4200
2015-02-12	EG-2854	Espinoza Jose .				1.00	35.16	-8.00	-270.84	33.6686
"	EG-2856	Espinoza Jose .				1.00	35.16	-9.00	-306.00	33.8550
2015-02-13	EG-2860 EG-2861	Aguagallo Criollo Espinoza Montero L				1.00 1.00	35.16 35.16	-10.00 -11.00	-341.16 -376.32	34.0000 34.1160
2013-02-13	EG-2867	Guerrero Guerrero				1.00	35.16	-12.00	-411.48	34.1100
"	EG-2885	Guerrero Guerrero				1.00	35.16	-13.00	-446.64	34.2900
2015-02-14	EG-2897	Agugayo Segundo .				1.00	35.16	-14.00	-481.80	34.3569
2015-02-17	EG-2975	Bedoya Valencia Jo				1.00	35.16	-15.00	-516.96	34.4143
2015-02-18	EG-2979	Aguagallo Criollo				1.00	35.16	-16.00	-552.12	34.4640
2015-02-19	EG-3016	Haro Jose				1.00	35.16	-17.00	-587.28	34.5075
2015-02-20 2015-02-21	EG-3052 EG-3078	Bedoya Valencia Jo Bedoya Valencia Jo				1.00 1.00	35.16 35.16	-18.00 -19.00	-622.44 -657.60	34.5459 34.5800
2015-02-21	EG-3076 EG-3225	Anchundia Lucas Ca				1.00	35.16	-19.00	-692.76	34.5600
"	EG-3237	Manso. Marco				3.00	105.50	-23.00	-798.26	34.6380
2015-02-24	EG-3431	Bedoya Valencia Jo				1.00	35.16	-24.00	-833.42	34.7070
"	EG-3445	Guerrero Guerrero				1.00	35.16	-25.00	-868.58	34.7258
2015-02-26	EG-3853	Tumbaco Marcillo F				1.00	35.16	-26.00	-903.74	34.7432
2015-03-10	EG-4954	Tumbaco Marcillo F Guerrero Guerrero				1.00 1.00	38.86	-27.00	-942.60	34.7592
	EG-4957	Suchero Guerrero				1.00	38.86	-28.00	-981.46	34.9111

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
10.,,,	COMIT ROB.	OKIOZIV / BEOTINO		1 .110						1.0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-4960	Chalen Eduardo .				1.00	38.86	-29.00	-1,020.32	35.0521
"										
	EG-4963	Manso. Marco				3.00	116.58	-32.00	-1,136.90	35.1834
2015-03-11	EG-5331	Tumbaco Marcillo F				1.00	38.86	-33.00	-1,175.76	35.5281
"	EG-5332	Tumbaco Marcillo F				1.00	38.86	-34.00	-1,214.62	35.6291
"	EG-5338	NuÃ'es Luis				1.00	38.86	-35.00	-1,253.48	35.7241
2045 02 42										
2015-03-12	EG-5371	Mazaburgos Kenny				1.00	37.73	-36.00	-1,291.21	35.8137
		M								
2015-03-13	EG-5380	Delgado Aguilar Li				1.00	37.73	-37.00	-1,328.94	35.8669
"	EG-5392	Bedoya Valencia Jo				1.00	37.73	-38.00	-1,366.67	35.9173
		,								
	EG-5393	Espinoza Montero L				1.00	37.73	-39.00	-1,404.40	35.9650
"	EG-5397	Bedoya Valencia Jo				1.00	37.73	-40.00	-1,442.13	36.0103
2015-03-16	EG-6559	Bedoya Valencia Jo				1.00	37.73	-41.00	-1,479.86	36.0533
"	EG-6568	Maza .				1.00	37.73	-42.00	-1,517.59	36.0941
"	EG-6572	Manso. Marco				4.00	150.92	-46.00	-1,668.51	36.1331
0045 00 47										
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	37.73	-47.00	-1,706.24	36.2720
"	EG-6581	NuÑes Luis				1.00	37.73	-48.00	-1,743.97	36.3030
11	EG-6588	Espinoza Montero L				1.00	37.73	-49.00	-1,781.70	36.3327
"	EG-6593	Espinoza Montero L				1.00	37.73	-50.00	-1,819.43	36.3612
		•								
"	EG-6607	Manso. Marco				2.00	75.46	-52.00	-1,894.89	36.3886
2015-03-18	EG-6617	Cumbe Rodriguez				1.00	37.73	-53.00	-1,932.62	36.4402
		Ke								
II .	EG-6618	Bedoya Valencia Jo				1.00	37.73	-54.00	-1,970.35	36.4645
2045 22 42										
2015-03-19	EG-6656	Cumbe Rodriguez				1.00	37.73	-55.00	-2,008.08	36.4880
		Ke								
"	EG-6658	Guerrero Guerrero				1.00	37.73	-56.00	-2,045.81	36.5105
"	EG-6660					1.00	37.73	-57.00	-2,083.54	36.5323
		Espinoza Montero L								
"	EG-6662	Espinoza Montero L				1.00	37.73	-58.00	-2,121.27	36.5533
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	37.73	-59.00	-2,159.00	36.5736
"	EG-6687	Espinoza Montero L				1.00	37.73	-60.00	-2,196.73	36.5932
2015-03-21	EG-6715	NuÃ'es Luis				1.00	37.73	-61.00	-2,234.46	36.6122
2013-03-21										
"	EG-6716	Garcia Alvarado Ju				1.00	37.73	-62.00	-2,272.19	36.6305
"	EG-6721	Castro Elvio .				1.00	37.73	-63.00	-2,309.92	36.6482
2015-03-22	EG-6724	Aguagallo Criollo				1.00	37.73	-64.00	-2,347.65	36.6654
2015-03-23	EG-6942	Anchundia Lucas Ca				1.00	37.73	-65.00	-2,385.38	36.6820
2010-00-20		~								
"	EG-6950	MaridueA'a Aviles				1.00	37.73	-66.00	-2,423.11	36.6982
"	EG-6957	MaridueÃ'a Aviles				1.00	37.73	-67.00	-2,460.84	36.7138
2015-03-24	EG-7291	Baque Aguilar Jorg				1.00	37.73	-68.00	-2,498.57	36.7290
"	EG-7310	Manso. Marco				4.00	150.92	-72.00	-2,649.49	36.7437
0045 00 05										
2015-03-25	EG-7282	Tecnico Farbem				1.00	37.73	-73.00	-2,687.22	36.7985
2015-03-26	EG-7634	Cumbe Rodriguez				1.00	37.73	-74.00	-2,724.95	36.8112
		Ke								
11	EG-7637	Guerrero Guerrero				1.00	37.73	-75.00	-2,762.68	36.8236
2015-03-27										
2015-03-27	EG-7964	Aguagallo Criollo				1.00	37.73	-76.00	-2,800.41	36.8357
"	EG-7974	Manso. Marco				4.00	150.92	-80.00	-2,951.33	36.8475
2015-03-28	EG-7982	Bedoya Valencia Jo				1.00	37.73	-81.00	-2,989.06	36.8916
"	EG-7986	Guerrero Guerrero				1.00	37.73	-82.00	-3,026.79	36.9020
"		MaridueÃ'a Aviles							-3,064.52	
	EG-7990					1.00	37.73	-83.00		36.9121
2015-03-30	EG-8203	Bedoya Valencia Jo				1.00	37.73	-84.00	-3,102.25	36.9219
"	EG-8218	Anchundia Lucas Ca				1.00	37.73	-85.00	-3,139.98	36.9315
n .	EG-8223	Manso, Marco				3.00	113.19	-88.00	-3,253.17	36.9409
2015-03-31	EG-8915	Espinoza Montero L				1.00	37.73	-89.00	-3,290.90	36.9678
2013-03-31		•								
**	EG-8917	Cumbe Rodriguez				1.00	37.73	-90.00	-3,328.63	36.9764
		Ke								
2015-04-01	EG-9628	Espinoza Montero L				1.00	37.73	-91.00	-3,366.36	36.9848
"	EG-9645	Espinoza Montero L				1.00	37.73	-92.00	-3,404.09	36.9930
"		•								
	EG-9646	Espinoza Montero L				1.00	37.73	-93.00	-3,441.82	37.0010
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	37.03	-94.00	-3,478.85	37.0088
II .	EG-9691	MaridueÃ'a Aviles				1.00	37.03	-95.00	-3,515.88	37.0090
II .	EG-9696	Espinoza Jose .				1.00	37.03	-96.00	-3,552.91	37.0093
"	EG-9697	Cumbe Rodriguez				1.00	37.03	-97.00		
	EG-9097					1.00	37.03	-97.00	-3,589.94	37.0095
		Ke								
2015-04-06	EG-10826	Espinoza Montero L				1.00	37.03	-98.00	-3,626.97	37.0097
II .	EG-10828	Delgado Aguilar Li				1.00	37.03	-99.00	-3,664.00	37.0099
2015-04-07	EG-10870	Delgado Aguilar Li				1.00	37.03	-100.00	-3,701.03	37.0101
2010-04-07		0 0								
	EG-10871	Diaz .				1.00	37.03	-101.00	-3,738.06	37.0103
2015-04-08	EG-10889	Castro Valarezo El				1.00	37.03	-102.00	-3,775.09	37.0105
II .	EG-10902	Bedoya Valencia Jo				1.00	37.03	-103.00	-3,812.12	37.0107
2015-04-09	EG-10913	Aguagallo Criollo				1.00	37.03	-104.00	-3,849.15	37.0109
2010-04 <b>-</b> 03										
	EG-10914	Manso. Marco				5.00	185.14	-109.00	-4,034.29	37.0111
"	EG-10962	Bedoya Valencia Jo				1.00	37.03	-110.00	-4,071.32	37.0118
"	EG-10963	Delgado Aguilar Li				1.00	37.03	-111.00	-4,108.35	37.0120
"	EG-10989	Cumbe Rodriguez				1.00	37.03	-112.00	-4,145.38	37.0122
	0000	•				1.00	07.00	112.00	7, 1-70.00	01.0122
0045 04 45	EQ 40000	Ke						4		07.0:00
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	37.03	-113.00	-4,182.41	37.0123

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FECHA   COMPROES   ONICEN   OSITO   CANT   COSTO   CANT					Boo	dega:302					
Fig. 1103   Cumbe Roufiguez	FECHA	COMPROB	ORIGEN / DESTINO	CANT	P TRAN	COSTO	CANT	COSTO	SLDO	COSTO	P UNI
Currier Rodnipuez	1 . 20	COMIT TODA			1		ECDESOS				1 .0141
Company   Comp				INGRESOS		INGRESUS	EGRESOS	EGRESOS	FINAL	FINAL	
Feb	"	EG-11003	Cumbe Rodriguez				1.00	37.03	-114.00	-4.219.44	37.0125
Company   Comp										.,	
1.00   1.00	"	EC 44004					4.00	27.02	445.00	4.050.47	27.0400
2015-04-12   G-11/211   Tomico Farbern   1.00   37.03   1-11/20   4-33.053   37.0125										,	
Fig. 11/21   Espinoza Morntro L   1.00   37.00   118.00   4.49.55   37.0131   2015-04-12   Estinoza Morntro L   1.00   1.00   37.00   118.00   4.49.55   37.0131   2015-04-13   Estinoza Morntro L   1.00   37.00   119.00   4.49.55   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   119.00   4.49.55   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.49.55   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-1	"	EG-11018	Baque Aguilar Jorg				1.00	37.03			
Fig. 11/21   Espinoza Morntro L   1.00   37.00   118.00   4.49.55   37.0131   2015-04-12   Estinoza Morntro L   1.00   1.00   37.00   118.00   4.49.55   37.0131   2015-04-13   Estinoza Morntro L   1.00   37.00   119.00   4.49.55   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   119.00   4.49.55   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.49.55   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0135   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-13   Estinoza Morntro L   1.00   37.00   112.00   4.55.67   37.0145   2015-04-1	2015-04-11	EG-11211	Tecnico Farbem				1.00	37.03	-117.00	-4,330.53	37.0129
Secritical   Sec	m .	FG-11212	Espinoza Montero I				1 00	37.03			
2015-0-12   E-01-1220   Saquis Aguillar Jorg   1.00   37.03   -12.00   -4.41.62   37.0134   E-01-1220   -4.778.06   37.0134   -2.015-0-14   E-01-1220   -4.780.06   37.0136   -2.020   -4.780.06   37.0136   -2.020   -4.780.06   37.0136   -2.020   -4.780.06   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   37.0136   -2.020   -4.850.07   -4.850.07   -4.850.07   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -4.850.07   -2.020   -2.020   -4.850.07   -2.020   -2.	"		•								
Sci-1230	0045 04 40										
1.	2015-04-12									-4,441.62	
New York   Section   Sec	"	EG-11230	Haro Jose				1.00	37.03	-121.00	-4,478.65	37.0135
New York   Section   Sec	"	EG-11233	Cumbe Rodriguez				1.00	37.03	-122.00	-4.515.68	37.0136
2015-0-141   E-011400			•							1,01010	
2015-0-14  E	2015 04 12	FC 11240					1.00	27.02	122.00	4 550 74	27.0420
February											
" ΕC11421         Boque Aguilar Jorg         1.00         37.03         1-126.00         4,628.77         37.014.00           2015-04-16         EC11476         EC11475         Explication Tumbano D         1.00         37.03         1-126.00         4,628.30         37.043           2015-04-17         EC11462         Bequie Aguilar Jorg         1.00         37.03         1-127.00         4,700.38         37.0143           2015-04-17         EC11765         Anchundia Lucas Ca         1.00         37.03         1-130.00         4,881.98         37.0148           " EC117173         Anchundia Lucas Ca         1.00         37.03         1-130.00         4,885.98         37.0148           " EC117173         Anchundia Lucas Ca         1.00         37.03         1-130.00         4,983.91         37.0148           15-54-143         Elector 1773         Anchundia Lucas Ca         1.00         37.03         1-130.00         4,983.91         37.0158           15-54-143         Elector 1778         Beglow Aguilar Li         1.00         37.03         1-33.00         4,982.01         37.0158           15-54-142         Eschipa Aguilar Jorg         1.00         37.03         1-130.00         4,982.01         37.0158         4.00         4,882.30	2015-04-14	EG-11400	Cumbe Rodriguez				1.00	37.03	-124.00	-4,589.74	37.0139
2015-0-415   E0-11602   E0-11703   E0-1170			Ke								
2015-0-415   E0-11602   E0-11703   E0-1170	"	EG-11421	Bague Aguilar Jorg				1.00	37.03	-125.00	-4.626.77	37.0140
1.00   37.03   -127.00   -4,700.83   37.0143   2015-0416   -10.016   -10.016   -1.	2015-04-15										
2015-04-16   E-0-11662   Tecino Fathern   1.00   37.03   1.28.00   -4,737.88   37.0144   1.00   37.03   1.28.00   -4,737.88   37.0144   1.00   37.03   1.28.00   -4,737.88   37.0147   1.00   1.00   37.03   1.30.00   -4,811.32   37.0147   1.00   37.03   1.30.00   -4,811.32   37.0147   1.00   37.03   1.30.00   -4,811.32   37.0147   1.00   37.03   1.30.00   -4,818.35   37.0148   1.00   37.03   1.30.00   -4,881.35   37.0148   1.00   37.03   1.30.00   -4,885.38   37.0149   1.00   37.03   1.30.00   -4,885.38   37.0149   1.00   37.03   1.30.00   -4,885.38   37.0149   1.00   37.03   1.30.00   -4,885.38   37.0149   1.00   37.03   1.30.00   -4,885.38   37.0149   1.00   37.03   1.30.00   -4,897.07   37.0152   1.00   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   37.03   1.30.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.0152   1.00   37.00   -5,004.00   37.00   -5	2010 04 10										
2015-04-17   E0-11662   Tecnico Farbern   1,00   37:03   -129.00   -4,774.89   37:0145   1.00   1.00   37:03   -130.00   -4,774.89   37:0146   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,848.55   37:0148   1.00   37:03   -131.00   -4,860.04   37:0151   37:01											
Fig. 165-1705		EG-11643	Delgado Aguilar Li								37.0144
Fig. 165-1705	2015-04-17	EG-11652	Tecnico Farbem				1.00	37.03	-129.00	-4,774.89	37.0145
Company   Com	m .	FG-11657	Anchundia Lucas Ca				1 00	37.03	-130.00	-4 811 92	37 0147
FG-11718	ıı										
Cel-1771   Cel-1778	,										
2015-04-18   G-11782   Bedöya Vafencia Jo   1.00   37.03   1-134.00   4,997.07   37.01512   2015-04-21   G-11782   G	_	-									
2015-04-18 [G-11782] Bedgoya Valancia Jo 1.00 37.03 1-134.00 4.980.04 37.0151 2015-04-21 [G-11782] Delgado Aguilar Li 1.00 37.03 1-135.00 4.997.07 37.0152 2015-04-21 [G-1247] Baque Aquilar Jorg 1.00 37.03 1-135.00 5.034.10 37.0152 37.0152 37.0152 37.0152 37.0152 37.0152 37.0152 37.0152 37.0152 37.0152 37.0153 37.0154 37.0153 37.0154 37.0153 37.0154 37.0155	"										
2015-04-19	2015-04-18	EG-11768					1.00	37.03	-134.00	-4,960.04	37.0151
2015-04-21   66-1237   5ague Aquilar Jorg   1.00   37.03   1-31.00   5.034.10   37.0154											
FG-12237   Baque Aguilar Jorg   1.00   37.03   137.00   5.071.13   37.0154											
"EG-12284   EG-12541   Eg-1028M or Eg-12541   Eg-1028M or Eg-12541   Eg-1028M or Eg-1028M	∠∪15-U4-Z1 "										
FG-1254   Espinoza Montero L   1.00   37.03   -139.00   -5,145.19   37.0157   Ke   1.00	"										
Company   Comp	"	EG-12258	Guerrero Gallardo				1.00	37.03	-138.00	-5,108.16	37.0155
Company   Comp	"	EG-12541	Espinoza Montero L				1.00	37.03	-139.00	-5.145.19	37.0157
No.	II .										
100		LO-12540	•				1.00	37.03	-140.00	-5,102.22	37.0130
**         EG-13732         Cumbe Rodriguez Ke         1.00         37.03         -146.00         -5,404.39         37.0164           2015-04-28         EG-13735         Baque Aguillar Jorg         1.00         36.74         -147.00         -5,478.14         27.0166           **         EG-14285         Garcia Alvarado Ju         1.00         36.74         -148.00         -5,514.90         37.0166           **         EG-14398         Garcia Alvarado Ju         1.00         36.74         -150.00         -5,551.61         37.0128           2015-04-25         EG-14994         Manso. Marco         2.00         73.47         -152.00         -5,688.68         37.0073           2015-04-26         EG-15276         Guerrero Guerrero         1.00         36.74         -155.00         -5,782.08         37.0073           2015-04-27         EG-153276         Guerrero Guerrero         1.00         36.74         -156.00         -5,772.06         37.0021           2015-04-27         EG-15542         Baque Aguillar Jorg         1.00         36.74         -156.00         -5,872.06         37.0021           1°         EG-15542         Baque Aguillar Jorg         1.00         36.74         -156.00         -5,885.54         38.9837	"		Baque Aguilar Jorg				4.00			-5,330.33	
No.   Feb.   No.	2015-04-23	EG-13567	Baque Aguilar Jorg				1.00	37.03	-145.00	-5,367.36	37.0162
No.   Feb.   No.	m .	FG-13732					1 00	37.03	-146 00	-5 404 39	37 0163
"CBC-13735   Baque Aguilar Jorg         1.00         37.03         1-147.00         5-5,441.42         37.0164           2016-04-26   Garcia Alvarado Ju         1.00         36.74         1-148.00         5-5,418.02         37.0146           "CBC-14285   Garcia Alvarado Ju         1.00         36.74         1-149.00         5-5,514.90         37.0146           2016-04-25   GG-14994   Garcia Alvarado Ju         1.00         36.74         1-150.00         5-5,514.90         37.0106           "CG-15131   Diaz         2.00         73.47         1-152.00         5-5,625.11         37.0109           2015-04-26   GG-15276   Guerrero Guerrero         1.00         36.74         1-155.00         5-5,735.22         37.0038           "CG-15327   Anchundia Lucas Ca         1.00         36.74         1-155.00         5-5,735.22         37.0038           "CG-158672   Guerrero Guerrero         1.00         36.74         1-155.00         5-5,735.22         37.0038           "CG-15873   Sale All Lucas Ca         1.00         36.74         1-155.00         5-5,785.22         37.0038           "EG-158679   Anchundia Lucas Ca         1.00         36.74         1-150.00         5-882.28         36,9971           "EG-158679   Anchundia Lucas Ca         1.00         36.74         1-160.00<		20 10/02	•				1.00	07.00	1 10.00	0,101.00	07.0100
Compage   Comp	,,	EC 4070E					4.00	27.02	4.47.00	E 444 40	07.04.04
" EG-14285         Garcia Alvarado Ju         1.00         36.74         1-19.00         -5.514 90         37.0148           2015-04-25         EG-14994         Manso. Marco         2.00         73.47         -152.00         -5.581,81         37.0108           2015-04-26         EG-15276         Guerrero Guerrero         1.00         36.74         -155.00         -5.698.83         37.0073           2015-04-27         EG-15277         Anchundia Lucas Ca         1.00         36.74         -155.00         -5,733.32         37.0038           " EG-15337         Anchundia Lucas Ca         1.00         36.74         -155.00         -5,783.82         37.0004           " EG-156372         Baque Aguilar Jorg         1.00         36.74         -155.00         -5,848.54         36.9987           " EG-15672         Baque Aguilar Jorg         1.00         36.74         -159.00         -5,882.28         36.9997           " EG-15672         Baque Aguilar Jorg         1.00         36.74         -160.00         -5,919.02         36.9953           " EG-15672         Baque Aguilar Jorg         1.00         36.74         -160.00         -5,992.50         36.9939           2015-04-28         EG-16203         Baque Aguilar Jorg         1.00											
CFG-14338         Garcia Alvarado Ju         1.00         36.74         -150.00         -5,551.64         37.0128           2015-04-26         EG-15131         Diaz         2.00         73.47         -154.00         -5,255.11         37.0139           2015-04-27         EG-15277         Guerrero Guerrero         1.00         36.74         -156.00         -5,735.32         37.0033           2015-04-27         EG-15342         Baque Aguilar Jorg         1.00         36.74         -156.00         -5,772.06         37.0021           2015-04-27         EG-15649         Anchundia Lucas Ca         1.00         36.74         -158.00         -5,845.54         36.9987           3         EG-156649         Anchundia Lucas Ca         1.00         36.74         -159.00         -5,882.28         36.9917           4         EG-15679         Anchundia Lucas Ca         1.00         36.74         -161.00         -5,995.76         36.9952           5         EG-158679         Anchundia Lucas Ca         1.00         36.74         -161.00         -5,995.76         36.9952           6         EG-15879         Anchundia Lucas Ca         1.00         36.74         -161.00         -6,029.24         36.9907           2015-0428	2015-04-24	EG-14266					1.00	36.74	-148.00	-5,478.16	37.0165
CFG-14338         Garcia Alvarado Ju         1.00         36.74         -150.00         -5,551.64         37.0128           2015-04-26         EG-15131         Diaz         2.00         73.47         -154.00         -5,255.11         37.0139           2015-04-27         EG-15277         Guerrero Guerrero         1.00         36.74         -156.00         -5,735.32         37.0033           2015-04-27         EG-15342         Baque Aguilar Jorg         1.00         36.74         -156.00         -5,772.06         37.0021           2015-04-27         EG-15649         Anchundia Lucas Ca         1.00         36.74         -158.00         -5,845.54         36.9987           3         EG-156649         Anchundia Lucas Ca         1.00         36.74         -159.00         -5,882.28         36.9917           4         EG-15679         Anchundia Lucas Ca         1.00         36.74         -161.00         -5,995.76         36.9952           5         EG-158679         Anchundia Lucas Ca         1.00         36.74         -161.00         -5,995.76         36.9952           6         EG-15879         Anchundia Lucas Ca         1.00         36.74         -161.00         -6,029.24         36.9907           2015-0428	"	EG-14285	Garcia Alvarado Ju				1.00	36.74	-149.00	-5.514.90	37.0146
2015-04-25   EG-14994	"										
Control   Cont	2015 04 25										
2015-04-26   EG-15276   Guerrero Guerrero   1.00   36.74   1-155.00   5.7735.32   37.0038   1.005   1.005   37.0034   1.005   37.0034   1.005   37.0034   1.005   37.0034   1.005   37.0034   1.005   37.0034   1.005   37.0034   1.005   37.0034   1.005   38.74   1.005   37.0034   1.005   38.74   1.005   38.74   1.005   37.0034   1.005   38.74   1.005   38.74   1.005   37.0034   37.0034   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   1.005   38.74   38.9955   38.9937   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955   38.9935   38.9955	2015-04-25										
"         EG-1527T         Anchundia Lucas Ca         1.00         36.74         -155.00         5.772.06         37.0021           2015-04-27         EG-15357         Anchundia Lucas Ca         1.00         36.74         -155.00         5.808.80         37.0004           "         EG-15649         Anchundia Lucas Ca         1.00         36.74         -159.00         5.891.28         36.9997           "         EG-15679         Anchundia Lucas Ca         1.00         36.74         -160.00         5.991.02         36.9993           "         EG-15679         Anchundia Lucas Ca         1.00         36.74         -161.00         5.995.76         36.9939           "         EG-16679         Anchundia Lucas Ca         1.00         36.74         -161.00         5.995.76         36.9939           "         EG-16203         Baque Aguilar Jorg         1.00         36.74         -163.00         6.029.24         36.9997           2015-04-29         EG-16803         Baque Aguilar Jorg         1.00         36.74         -166.00         6.029.24         36.9972           "         EG-17870         Garcia Alvarado Ju         1.00         36.74         -166.00         6.102.72         36.9987           "         <	"										
"         EG-1527T         Anchundia Lucas Ca         1.00         36.74         -155.00         5.772.06         37.0021           2015-04-27         EG-15357         Anchundia Lucas Ca         1.00         36.74         -155.00         5.808.80         37.0004           "         EG-15649         Anchundia Lucas Ca         1.00         36.74         -159.00         5.891.28         36.9997           "         EG-15679         Anchundia Lucas Ca         1.00         36.74         -160.00         5.991.02         36.9993           "         EG-15679         Anchundia Lucas Ca         1.00         36.74         -161.00         5.995.76         36.9939           "         EG-16679         Anchundia Lucas Ca         1.00         36.74         -161.00         5.995.76         36.9939           "         EG-16203         Baque Aguilar Jorg         1.00         36.74         -163.00         6.029.24         36.9997           2015-04-29         EG-16803         Baque Aguilar Jorg         1.00         36.74         -166.00         6.029.24         36.9972           "         EG-17870         Garcia Alvarado Ju         1.00         36.74         -166.00         6.102.72         36.9987           "         <	2015-04-26	EG-15276	Guerrero Guerrero				1.00	36.74	-155.00	-5,735.32	37.0038
2015-04-27   EG-15342   Baque Aguilar Jorg   1.00   36.74   -157.00   -5.808.80   37.0004   37.0004   37.0004   37.0004   36.74   -158.00   -5.845.54   36.9987   36.9987   36.9987   36.9987   36.9987   36.9987   36.9987   36.9987   36.9987   36.9987   36.9987   36.9988   37.0004   36.74   -159.00   -5.882.28   36.9971   36.9987   36.9988   36.9971   36.9988   36	m .	FG-15277	Anchundia Lucas Ca				1.00	36.74	-156.00		37.0021
" EG-15357         Anchundia Lucas Ča         1.00         36.74         -158.00         -5,845.54         36.9987           " EG-15679         Anchundia Lucas Ca         1.00         36.74         -159.00         -5,845.54         36.9971           " EG-15679         Baque Aguilar Jorg         1.00         36.74         -161.00         -5,919.02         36.9955           " EG-15884         Cumbe Rodriguez         1.00         36.74         -162.00         -5,992.50         36.9993           2015-04-28         EG-16203         Baque Aguilar Jorg         1.00         36.74         -163.00         -6,029.24         36.9907           2015-04-29         EG-16845         Baque Aguilar Jorg         1.00         36.74         -166.00         -6,029.24         36.9907           2015-05-01         EG-17870         Garcia Alvarado Ju         1.00         36.74         -165.00         -6,029.24         36.9962           " EG-17872         Baque Aguilar Jorg         1.00         36.74         -166.00         -6,102.72         36.9862           2015-05-05         EG-18043         Manso. Marco         1.00         36.74         -166.00         -6,139.46         36.9862           2015-05-05         EG-18975         Baque Aguilar Jorg	2015-04-27										
" EG-15649         Anchundia Lucas Ca         1.00         36.74         -159.00         -5,882.28         36.9975           " EG-15672         Baque Aguilar Jorg         1.00         36.74         -161.00         -5,995.20         36.9951           " EG-15884         Cumbe Rodriguez         1.00         36.74         -162.00         -5,992.50         36.9923           2015-04-28         EG-16203         Baque Aguilar Jorg         1.00         36.74         -163.00         -6,029.24         36.9907           2015-04-29         EG-16845         Baque Aguilar Jorg         1.00         36.74         -166.00         -6,029.24         36.9907           2015-04-29         EG-18787         Garcia Alvarado Ju         1.00         36.74         -166.00         -6,029.24         36.9807           " EG-18787         Baque Aguilar Jorg         1.00         36.74         -166.00         -6,102.72         36.9867           " EG-18043         Manso. Marco         1.00         36.74         -166.00         -6,102.72         36.9822           2015-05-06         EG-18043         Manso. Marco         1.00         36.74         -166.00         -6,122.94         36.9862           2015-05-05         EG-18795         Baque Aguilar Jorg <td< td=""><td>2013 04 27</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	2013 04 27										
" EG-15672         Baque Aguilar Jorg         1.00         36.74         -160.00         -5.919.02         36.9959           " EG-15679         Anchundia Lucas Ca         1.00         36.74         -161.00         -5.955.76         36.9939           " EG-15884         Cumbe Rodriguez         1.00         36.74         -162.00         -5.992.50         36.9923           2015-04-28         EG-16203         Baque Aguilar Jorg         1.00         36.74         -164.00         -6.029.24         36.9907           2015-05-01         EG-17870         Garcia Alvarado Ju         1.00         36.74         -166.00         -6.102.72         36.9872           " EG-18043         Manso. Marco         1.00         36.74         -166.00         -6.139.46         36.9867           2015-05-04         EG-18299         Anchundia Lucas Ca         1.00         36.74         -166.00         -6.178.20         36.9872           2015-05-05 (EG-18043         Manso. Marco         1.00         36.74         -167.00         -6.212.94         36.9832           2015-05-05 (EG-18795         Baque Aguilar Jorg         1.00         36.74         -170.00         -6.249.68         36.9818           2015-05-05 (EG-19210         Manso. Marco         1.00         36.74											
Fig. 1587   Fig. 1588   Fig.	"						1.00	36.74	-159.00	-5,882.28	
"         EG-15884         Cumbe Rodriguez         1.00         36.74         -162.00         -5,992.50         36.9923           2015-04-28         EG-16203         Baque Aguilar Jorg         1.00         36.74         -163.00         -6,029.24         36.9907           2015-05-01         EG-17870         Garcia Alvarado Ju         1.00         36.74         -165.00         -6,102.72         36.9872           "         EG-17872         Baque Aguilar Jorg         1.00         36.74         -165.00         -6,102.72         36.9872           "         EG-18043         Manso. Marco         1.00         36.74         -166.00         -6,178.20         36.9862           2015-05-05         EG-18293         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,212.94         36.9832           2015-05-05         EG-18299         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,212.94         36.9832           2015-05-05         EG-18290         Manso. Marco         1.00         36.74         -170.00         -6,248.68         36.9818           2015-05-07         EG-19372         Espinoza Jose         1.00         36.74         -171.00         -6,356.42         36.9842	"	EG-15672	Baque Aguilar Jorg				1.00	36.74	-160.00	-5,919.02	36.9955
"         EG-15884         Cumbe Rodriguez         1.00         36.74         -162.00         -5,992.50         36.9923           2015-04-28         EG-16203         Baque Aguilar Jorg         1.00         36.74         -163.00         -6,029.24         36.9907           2015-05-01         EG-17870         Garcia Alvarado Ju         1.00         36.74         -165.00         -6,102.72         36.9872           "         EG-17872         Baque Aguilar Jorg         1.00         36.74         -165.00         -6,102.72         36.9872           "         EG-18043         Manso. Marco         1.00         36.74         -166.00         -6,178.20         36.9862           2015-05-05         EG-18293         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,212.94         36.9832           2015-05-05         EG-18299         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,212.94         36.9832           2015-05-05         EG-18290         Manso. Marco         1.00         36.74         -170.00         -6,248.68         36.9818           2015-05-07         EG-19372         Espinoza Jose         1.00         36.74         -171.00         -6,356.42         36.9842	"	EG-15679	Anchundia Lucas Ca				1.00	36.74	-161.00	-5.955.76	36.9939
Ke	"										
2015-04-28   EG-16203   Baque Aguilar Jorg   1.00   36.74   -163.00   -6,029.24   36.9907   2015-04-29   EG-17870   Baque Aguilar Jorg   1.00   36.74   -164.00   -6,065.98   36.9892   2015-05-01   EG-17870   Baque Aguilar Jorg   1.00   36.74   -165.00   -6,102.72   36.9877   36.9877   36.9877   36.9878   36.9882   36.9892		LO-10004	•				1.00	30.74	102.00	-5,552.50	30.3323
2015-04-29   EG-16845   Baque Aguilar Jorg   1.00   36.74   -164.00   -6,065.98   36.9892     2015-05-01   EG-17870   Garcia Alvarado Ju   1.00   36.74   -165.00   -6,102.72   36.9877     EG-17872   Baque Aguilar Jorg   1.00   36.74   -165.00   -6,102.72   36.9867     EG-18043   Manso. Marco   1.00   36.74   -167.00   -6,176.20   36.9847     2015-05-05   EG-18299   Anchundia Lucas Ca   1.00   36.74   -168.00   -6,212.94   36.9882     2015-05-05   EG-18795   Baque Aguilar Jorg   1.00   36.74   -169.00   -6,249.68   36.9818     2015-05-06   EG-19210   Manso. Marco   1.00   36.74   -170.00   -6,286.42   36.9804     EG-19372   Espinoza Jose .   1.00   36.74   -171.00   -6,323.16   36.9789     2015-05-07   EG-19852   Cumbe Rodriguez   1.00   36.74   -171.00   -6,359.90   36.9775     EG-19858   Delgado Aguilar Li   1.00   36.74   -173.00   -6,366.64   36.9762     EG-19889   Bedoya Valencia Jo   1.00   36.74   -174.00   -6,433.38   36.9748     EG-20431   Baque Aguilar Jorg   4.00   146.95   -178.00   -6,580.33   36.9734     2015-05-08   EG-20449   Baque Aguilar Jorg   1.00   36.74   -179.00   -6,617.07   36.9681     EG-20456   Baque Aguilar Jorg   1.00   36.74   -179.00   -6,653.81   36.9666     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,653.81   36.9666     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,653.81   36.9666     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,637.49   36.9666     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,637.49   36.9656     EG-20450   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,874.23   36.9594     2015-05-12   EG-21247   Tecnico Farbem   1.00   36.74   -180.00   -6,874.23   36.9591     2015-05-15   EG-22420   Claros Felix   2.00   73.47   -189.00   -7,168.12   36.951     2015-05-16   EG-22420   Claros Felix   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.12   36.9541   -7,168.											
2015-05-01   EG-17870   Garcia Alvarado Ju   1.00   36.74   -165.00   -6,102.72   36.9877     EG-17872   Baque Aguilar Jorg   1.00   36.74   -166.00   -6,139.46   36.9862     2015-05-04   EG-18299   Anchundia Lucas Ca   1.00   36.74   -168.00   -6,212.94   36.9832     2015-05-05   EG-18299   Anchundia Lucas Ca   1.00   36.74   -168.00   -6,212.94   36.9832     2015-05-05   EG-18795   Baque Aguilar Jorg   1.00   36.74   -170.00   -6,249.68   36.9818     2015-05-06   EG-19210   Manso. Marco   1.00   36.74   -170.00   -6,286.42   36.9804     2015-05-07   EG-19372   Espinoza Jose   1.00   36.74   -171.00   -6,232.16   36.9789     2015-05-07   EG-19852   Cumbe Rodriguez   1.00   36.74   -172.00   -6,359.90   36.9775     EG-19889   Bedoya Valencia Jorg   1.00   36.74   -174.00   -6,433.38   36.9748     EG-20431   Baque Aguilar Jorg   1.00   36.74   -178.00   -6,580.33   36.9748     EG-20455   Guerrero Guerrero   1.00   36.74   -180.00   -6,653.81   36.9669     EG-20456   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,653.81   36.9669     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,653.81   36.9669     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,653.81   36.9669     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,890.55   36.9666     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,890.55   36.9666     EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,891.34   36.9644     2015-05-05   EG-20459   Baque Aguilar Jorg   1.00   36.74   -180.00   -6,891.34   36.9542     2015-05-12   EG-21247   Tecnico Farbem   1.00   36.74   -180.00   -6,891.43   36.9542     2015-05-15   EG-22420   Claros Felix   36.9513     EG-22422   Manso. Marco   8.00   293.89   -202.00   -7,462.01   36.9491											
" EG-17872 EG-18043         Baque Aguilar Jorg         1.00         36.74         -166.00         -6,139.46         36.9862           " EG-18043         Manso. Marco         1.00         36.74         -167.00         -6,176.20         36.9847           2015-05-04         EG-18299         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,249.68         36.9818           2015-05-05         EG-18795         Baque Aguilar Jorg         1.00         36.74         -170.00         -6,249.68         36.9818           2015-05-06         EG-19210         Manso. Marco         1.00         36.74         -170.00         -6,286.42         36.9804           " EG-19372         Espinoza Jose .         1.00         36.74         -171.00         -6,323.16         36.9789           2015-05-07         EG-19882         Cumbe Rodriguez         1.00         36.74         -172.00         -6,359.90         36.9778           " EG-19889         Bedoya Valencia Jo         1.00         36.74         -174.00         -6,359.90         36.9762           " EG-20431         Baque Aguilar Jorg         4.00         146.95         -178.00         -6,580.33         36.9734           2015-05-08         EG-20456         Baque Aguilar Jorg		EG-16845	Baque Aguilar Jorg				1.00	36.74	-164.00	-6,065.98	36.9892
" EG-17872 EG-18043         Baque Aguilar Jorg         1.00         36.74         -166.00         -6,139.46         36.9862           " EG-18043         Manso. Marco         1.00         36.74         -167.00         -6,176.20         36.9847           2015-05-04         EG-18299         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,249.68         36.9818           2015-05-05         EG-18795         Baque Aguilar Jorg         1.00         36.74         -170.00         -6,249.68         36.9818           2015-05-06         EG-19210         Manso. Marco         1.00         36.74         -170.00         -6,286.42         36.9804           " EG-19372         Espinoza Jose .         1.00         36.74         -171.00         -6,323.16         36.9789           2015-05-07         EG-19882         Cumbe Rodriguez         1.00         36.74         -172.00         -6,359.90         36.9778           " EG-19889         Bedoya Valencia Jo         1.00         36.74         -174.00         -6,359.90         36.9762           " EG-20431         Baque Aguilar Jorg         4.00         146.95         -178.00         -6,580.33         36.9734           2015-05-08         EG-20456         Baque Aguilar Jorg	2015-05-01	EG-17870	Garcia Alvarado Ju				1.00	36.74	-165.00	-6,102.72	36.9877
"         EG-18043         Manso. Marco         1.00         36.74         -167.00         -6,176.20         36.9847           2015-05-05         EG-18299         Anchundia Lucas Ca         1.00         36.74         -168.00         -6,212.94         36.9832           2015-05-05         EG-18795         Baque Aguilar Jorg         1.00         36.74         -169.00         -6,249.68         36.9818           2015-05-06         EG-19210         Manso. Marco         1.00         36.74         -170.00         -6,286.42         36.9804           "         EG-19372         Espinoza Jose         1.00         36.74         -171.00         -6,323.16         36.9789           2015-05-07         EG-19852         Cumbe Rodriguez         1.00         36.74         -172.00         -6,359.90         36.9775           "         EG-19858         Delgado Aguilar Li         1.00         36.74         -173.00         -6,366.64         36.9762           "         EG-19889         Bedoya Valencia Jo         1.00         36.74         -174.00         -6,433.38         36.9748           "         EG-20431         Baque Aguilar Jorg         4.00         146.95         -178.00         -6,650.33         36.9734           "	"										
2015-05-04   EG-18299   Anchundia Lucas Ca   1.00   36.74   -168.00   -6,212.94   36.9832   2015-05-05   EG-18795   Baque Aguilar Jorg   1.00   36.74   -169.00   -6,249.68   36.9818   36.9818   36.9818   36.99372   36.99372   36.99372   36.99372   36.99372   36.99372   36.99372   36.99372   36.99372   36.99372   36.99375   36.975   36.99372   36.99372   36.99382   36.99	"										
2015-05-05   EG-18795   Baque Aguilar Jorg   1.00   36.74   -169.00   -6,249.68   36.9818   2015-05-06   EG-19210   Manso. Marco   1.00   36.74   -170.00   -6,286.42   36.9804   36.9804   36.9775   EG-19372   Espinoza Jose .   1.00   36.74   -171.00   -6,323.16   36.9789   2015-05-07   EG-19852   Cumbe Rodriguez   1.00   36.74   -172.00   -6,359.90   36.9775   Ke   1.00   36.74   -173.00   -6,396.64   36.9762   36.9762   36.9762   36.9762   36.9762   36.9762   36.9762   36.9763	0045.05.04										
2015-05-06       EG-19210       Manso. Marco       1.00       36.74       -170.00       -6,286.42       36.9804         "       EG-19372       Espinoza Jose.       1.00       36.74       -171.00       -6,323.16       36.9789         2015-05-07       EG-19852       Cumbe Rodriguez       1.00       36.74       -172.00       -6,359.90       36.9775         "       EG-19858       Delgado Aguilar Li       1.00       36.74       -173.00       -6,396.64       36.9762         "       EG-19889       Bedoya Valencia Jo       1.00       36.74       -174.00       -6,433.38       36.9748         "       EG-20431       Baque Aguilar Jorg       4.00       146.95       -178.00       -6,580.33       36.9734         2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9681         "       EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         "       EG-20456       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,633.81       36.9669         "       EG-20459       Baque Aguilar Jorg       1.00       36.74       -180.00       -6,874.											
EG-19372	2015-05-05	EG-18795	Baque Aguilar Jorg				1.00	36.74	-169.00	-6,249.68	36.9818
EG-19372	2015-05-06	EG-19210	Manso. Marco				1.00	36.74	-170.00	-6,286.42	36.9804
2015-05-07       EG-19852       Cumbe Rodriguez Ke       1.00       36.74       -172.00       -6,359.90       36.9775 S6.975         "       EG-19858       Delgado Aguilar Li       1.00       36.74       -173.00       -6,396.64       36.9762         "       EG-19889       Bedoya Valencia Jo       1.00       36.74       -174.00       -6,333.38       36.9748         "       EG-20431       Baque Aguilar Jorg       4.00       146.95       -178.00       -6,580.33       36.9734         2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9861         "       EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         "       EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         "       EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -180.00       -6,874.23       36.9594         2015-05-12       EG-21779       Baque Aguilar Jorg       2.00       73.47       -	"									,	
Ke         EG-19858         Delgado Aguilar Li         1.00         36.74         -173.00         -6,396.64         36.9762           "EG-19889         Bedoya Valencia Jo         1.00         36.74         -174.00         -6,433.38         36.9748           "EG-20431         Baque Aguilar Jorg         4.00         146.95         -178.00         -6,580.33         36.9734           2015-05-08         EG-20449         Baque Aguilar Jorg         1.00         36.74         -179.00         -6,617.07         36.9681           "EG-20455         Guerrero Guerrero         1.00         36.74         -180.00         -6,653.81         36.9669           "EG-20456         Baque Aguilar Jorg         1.00         36.74         -181.00         -6,690.55         36.9669           "EG-20459         Baque Aguilar Jorg         4.00         146.94         -185.00         -6,837.49         36.9644           2015-05-09         EG-20682         Baque Aguilar Jorg         1.00         36.74         -186.00         -6,874.23         36.9594           2015-05-12         EG-21727         Tecnico Farbem         1.00         36.74         -186.00         -6,910.97         36.9582           2015-05-15         EG-22419         Baque Aguilar Jorg	2015 05 07										
" EG-19858       Delgado Aguilar Li       1.00       36.74       -173.00       -6,396.64       36.9762         " EG-19889       Bedoya Valencia Jo       1.00       36.74       -174.00       -6,433.38       36.9748         " EG-20431       Baque Aguilar Jorg       4.00       146.95       -178.00       -6,580.33       36.9734         2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9681         " EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         " EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         " EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9656         " EG-20459       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,837.49       36.9656         2015-05-12       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419 </td <td>2013-03-07</td> <td>EG-19032</td> <td>•</td> <td></td> <td></td> <td></td> <td>1.00</td> <td>30.74</td> <td>-172.00</td> <td>-0,339.90</td> <td>30.9773</td>	2013-03-07	EG-19032	•				1.00	30.74	-172.00	-0,339.90	30.9773
" EG-19889       Bedoya Valencia Jo       1.00       36.74       -174.00       -6,433.38       36.9748         " EG-20431       Baque Aguilar Jorg       4.00       146.95       -178.00       -6,580.33       36.9734         2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9681         " EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         " EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         " EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,944.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547 <t< td=""><td></td><td></td><td>Ke</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			Ke								
" EG-19889       Bedoya Valencia Jo       1.00       36.74       -174.00       -6,433.38       36.9748         " EG-20431       Baque Aguilar Jorg       4.00       146.95       -178.00       -6,580.33       36.9734         2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9681         " EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         " EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         " EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,944.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547 <t< td=""><td>"</td><td>EG-19858</td><td>Delgado Aguilar Li</td><td></td><td></td><td></td><td>1.00</td><td>36.74</td><td>-173.00</td><td>-6,396.64</td><td>36.9762</td></t<>	"	EG-19858	Delgado Aguilar Li				1.00	36.74	-173.00	-6,396.64	36.9762
" EG-20431       Baqué Aguilar Jorg       4.00       146.95       -178.00       -6,580.33       36.9734         2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9681         " EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         " EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         " EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.95494         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513 <td>"</td> <td>EG-19889</td> <td>Bedova Valencia Jo</td> <td></td> <td></td> <td></td> <td>1.00</td> <td>36.74</td> <td>-174.00</td> <td>-6.433.38</td> <td>36.9748</td>	"	EG-19889	Bedova Valencia Jo				1.00	36.74	-174.00	-6.433.38	36.9748
2015-05-08       EG-20449       Baque Aguilar Jorg       1.00       36.74       -179.00       -6,617.07       36.9681         "       EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         "       EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         "       EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -180.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,874.23       36.9594         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         "       EG-22422       Manso. Marco       8.00       293.89       -202.	"										
"       EG-20455       Guerrero Guerrero       1.00       36.74       -180.00       -6,653.81       36.9669         "       EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         "       EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         "       EG-22422       Manso. Marco       8.00       293.89       -202.00       -7,462.01       36.9491	2015 05 00										
" EG-20456       Baque Aguilar Jorg       1.00       36.74       -181.00       -6,690.55       36.9656         " EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         " EG-22422       Manso. Marco       8.00       293.89       -202.00       -7,462.01       36.9491	∠∪ 15-U5-U8 "										
" EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         " EG-22422       Manso. Marco       8.00       293.89       -202.00       -7,462.01       36.9491	"										
" EG-20459       Baque Aguilar Jorg       4.00       146.94       -185.00       -6,837.49       36.9644         2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         " EG-22422       Manso. Marco       8.00       293.89       -202.00       -7,462.01       36.9491	II .	EG-20456	Baque Aguilar Jorg				1.00	36.74	-181.00	-6,690.55	36.9656
2015-05-09       EG-20682       Baque Aguilar Jorg       1.00       36.74       -186.00       -6,874.23       36.9594         2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         "       EG-22422       Manso. Marco       8.00       293.89       -202.00       -7,462.01       36.9491	II .										
2015-05-12       EG-21247       Tecnico Farbem       1.00       36.74       -187.00       -6,910.97       36.9582         2015-05-14       EG-21779       Baque Aguilar Jorg       2.00       73.47       -189.00       -6,984.44       36.9571         2015-05-15       EG-22419       Baque Aguilar Jorg       3.00       110.21       -192.00       -7,094.65       36.9547         2015-05-16       EG-22420       Claros Felix       2.00       73.47       -194.00       -7,168.12       36.9513         "       EG-22422       Manso. Marco       8.00       293.89       -202.00       -7,462.01       36.9491	2015-05-00										
2015-05-14     EG-21779     Baque Aguilar Jorg     2.00     73.47     -189.00     -6,984.44     36.9571       2015-05-15     EG-22419     Baque Aguilar Jorg     3.00     110.21     -192.00     -7,094.65     36.9547       2015-05-16     EG-22420     Claros Felix     2.00     73.47     -194.00     -7,168.12     36.9513       "     EG-22422     Manso. Marco     8.00     293.89     -202.00     -7,462.01     36.9491											
2015-05-15     EG-22419     Baque Aguilar Jorg     3.00     110.21     -192.00     -7,094.65     36.9547       2015-05-16     EG-22420     Claros Felix     2.00     73.47     -194.00     -7,168.12     36.9513       " EG-22422     Manso. Marco     8.00     293.89     -202.00     -7,462.01     36.9491											
2015-05-16     EG-22420     Claros Felix     2.00     73.47     -194.00     -7,168.12     36.9513       " EG-22422     Manso. Marco     8.00     293.89     -202.00     -7,462.01     36.9491											
2015-05-16     EG-22420     Claros Felix     2.00     73.47     -194.00     -7,168.12     36.9513       " EG-22422     Manso. Marco     8.00     293.89     -202.00     -7,462.01     36.9491	2015-05-15	EG-22419					3.00	110.21	-192.00	-7,094.65	36.9547
" EG-22422 Manso. Marco 8.00 293.89 -202.00 -7,462.01 36.9491											
	"										
2010-00-20 LG-24020 Dayue Aguilai Joily 1.00 35.74 -203.00 -7,498.75 35.9406	2015 05 22										
	2010-00-23	LU-24020	Dayue Ayullal July				1.00	30.74	-203.00	-1,480.13	30.3400

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
п	EG-24531	Baque Aguilar Jorg				1.00	36.74	-204.00	-7,535.49	36.9397
2015-05-25	EG-24841	Manso. Marco				5.00	183.68	-209.00	-7,719.17	36.9387
"	EG-24845	Baque Aguilar Jorg				1.00	36.74	-210.00	-7,755.91	36.9338
2015-05-26	EG-24928	Manso. Marco				3.00	110.21	-213.00	-7,866.12	36.9329
"	EG-24959	Baque Aguilar Jorg				1.00	36.74	-214.00	-7,902.86	36.9301
2015-05-27	EG-25230	Baque Aguilar Jorg				2.00	73.47	-216.00	-7,976.33	36.9293
2015-05-28	EG-25424	Baque Aguilar Jorg				1.00	36.74	-217.00	-8,013.07	36.9275
2015-05-29	EG-25548	Manzo. Marco				7.00	257.15	-224.00	-8,270.22	36.9266
2015-06-11	EG-27172	Manzo. Marco				4.00	146.94	-228.00	-8,417.16	36.9206
2015-06-13	EG-27276	Claros Merchan Fel				1.00	36.74	-229.00	-8,453.90	36.9174
2015-06-18	EG-28032	Claros Merchan Fel				1.00	36.74	-230.00	-8,490.64	36.9166
"	EG-28050	Baque Aguilar Jorg				2.00	73.47	-232.00	-8,564.11	36.9158
2015-06-19	EG-28130	Manzo Pin Marco An				4.00	146.94	-236.00	-8,711.05	36.9143
2015-06-22	EG-28231	Manzo Pin Marco An				4.00	146.94	-240.00	-8,857.99	36.9112
	EG-28256	Conforme Mazzini J				1.00	36.74	-241.00	-8,894.73	36.9083
2015-06-25	EG-28383	Claros Merchan Fel				1.00	36.74	-242.00	-8,931.47	36.9076
2015-06-26	EG-28434	Manzo Pin Marco An				4.00	146.94	-246.00	-9,078.41	36.9069
	EG-28449	Baque Aguilar Jorg				4.00	146.94	-250.00	-9,225.35	36.9041
2015-07-03	EG-29014	Manzo Pin Marco An				4.00	146.94	-254.00	-9,372.29	36.9014
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	36.74	-255.00	-9,409.03	36.8988
2015-07-13	EG-29680	Manzo Pin Marco An				5.00	183.68	-260.00	-9,592.71	36.8982
2015-07-16	EG-30163	Claros Merchan Fel				2.00	73.47	-262.00	-9,666.18	36.8950
2015-07-17	EG-30292	Claros Merchan Fel				2.00	73.47	-264.00	-9,739.65	36.8938
0045.07.00	EG-30295	Manzo Pin Marco An				2.00	73.47	-266.00	-9,813.12	36.8926
2015-07-23	EG-30874	Manzo Pin Marco An				3.00	109.87	-269.00	-9,922.99	36.8914
0045.07.04	EG-30875	Baque Aguilar Jorg				1.00	36.62	-270.00	-9,959.61	36.8884
2015-07-24	EG-30921	Manzo Pin Marco An				4.00	146.49	-274.00	-10,106.10	36.8874
2015-07-25	EG-31010	Baque Aguilar Jorg				1.00	36.62	-275.00	-10,142.72	36.8836
2015-07-29	EG-31205	Baque Aguilar Jorg				1.00	36.62	-276.00	-10,179.34	36.8826
2015-07-30	EG-31261	Baque Choez Ciro O				3.00	109.87	-279.00	-10,289.21	36.8817
2015-07-31	EG-31389	Manzo Pin Marco An				5.00	183.11 73.25	-284.00	-10,472.32	36.8789
2015-08-05	EG-31391 EG-32568	Baque Aguilar Jorg Manzo Pin Marco An				2.00 2.00	73.25 73.31	-286.00 -288.00	-10,545.57 -10,618.88	36.8744 36.8726
2013-06-03	EG-32571	Manzo Pin Marco An				1.00	36.65	-289.00	-10,655.53	36.8711
,,	EG-32670					1.00	36.65	-289.00	-10,655.53	36.8703
"	EG-32677	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	36.65	-291.00	-10,728.83	36.8696
"	EG-32680	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	36.65	-291.00	-10,725.48	36.8688
2015-08-06	EG-32769	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	36.65	-293.00	-10,802.13	36.8681
2015-08-07	EG-32792	Claros Merchan Fel				20.00	733.06	-313.00	-11,535.19	36.8673
"	EG-32796	Manzo Pin Marco An				40.00	1,466.12	-353.00	-13,001.31	36.8536
2015-08-08	EG-33094	Baque Aguilar Jorg				1.00	36.65	-354.00	-13,037.96	36.8309
2015-08-11	EG-33685	Baque Aguilar Jorg				1.00	36.65	-355.00	-13,074.61	36.8304
"	EG-33696	Baque Aguilar Jorg				1.00	36.65	-356.00	-13,111.26	36.8299
2015-08-13	EG-34096	Baque Aguilar Jorg				1.00	36.65	-357.00	-13,147.91	36.8294
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	36.65	-358.00	-13,184.56	36.8289
2015-08-15		Baque Aguilar Jorg				2.00	73.31	-360.00	-13,257.87	36.8284
"	EG-34161	Baque Aguilar Jorg				1.00	36.65	-361.00	-13,294.52	36.8274
2015-08-17	EG-34954	Baque Aguilar Jorg				1.00	35.56	-362.00	-13,330.08	36.8269
m .	EG-34962	Baque Aguilar Jorg				1.00	35.56	-363.00	-13,365.64	36.8234
m .	EG-34964	Baque Aguilar Jorg				1.00	35.56	-364.00	-13,401.20	36.8199
2015-08-19	EG-35905	Baque Aguilar Jorg				1.00	35.56	-365.00	-13,436.76	36.8165
"	EG-36043	Baque Aguilar Jorg				3.00	106.68	-368.00	-13,543.44	36.8130
"	EG-36046	Baque Aguilar Jorg				1.00	35.56	-369.00	-13,579.00	36.8028
2015-08-20	EG-36708	Baque Aguilar Jorg				1.00	35.56	-370.00	-13,614.56	36.7995
"	EG-36734	Baque Aguilar Jorg				1.00	35.56	-371.00	-13,650.12	36.7961
2015-08-22	EG-37341	Baque Aguilar Jorg				1.00	35.56	-372.00	-13,685.68	36.7928
"	EG-37343	Baque Aguilar Jorg				2.00	71.12	-374.00	-13,756.80	36.7895
"	EG-37345	Baque Aguilar Jorg				2.00	71.12	-376.00	-13,827.92	36.7829
"	EG-37347	Baque Aguilar Jorg				2.00	71.12	-378.00	-13,899.04	36.7764
2015-08-23	EG-37361	Baque Aguilar Jorg				1.00	35.56	-379.00	-13,934.60	36.7699
ITEM: 25039	O-RING, SIG	SUBTOT. 25038: GHT GLASS. (Uni)				379.00	13,934.60		-13,934.60	
2015-03-12	EG-5365	Manso. Marco				25.00	30.02	-25.00	-30.02	36.7668
2015-03-12	EG-5366	Espinoza Montero L				1.00	1.20	-26.00	-31.22	1.2008
2015-03-12	EG-7312	Manso. Marco				1.00	1.20	-27.00	-32.42	1.2008
2015-03-24	EG-11003	Cumbe Rodriguez				1.00	1.20	-28.00	-33.62	1.2007
		Ke					3	_0.00	33.32	
2015-04-17	EG-11720	Claros Felix				10.00	12.00	-38.00	-45.62	1.2007
2015-04-20	EG-11916	Baque Aguilar Jorg				1.00	1.20	-39.00	-46.82	1.2005
2015-04-21	EG-12548	Cumbe Rodriguez				1.00	1.20	-40.00	-48.02	1.2005
		Ke								
2015-04-27	EG-15342	Baque Aguilar Jorg				1.00	1.20	-41.00	-49.22	1.2005

# KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-15884	Cumbe Rodriguez				1.00	1.20	-42.00	-50.42	1.2005
	LO-10004	Ke				1.00	1.20	42.00	30.42	1.2000
2015-04-2	9 EG-16834	MaridueÃ'a Aviles				1.00	1.20	-43.00	-51.62	1.2005
2015-04-2		MaridueA a Aviles MaridueÃ'a Aviles				1.00	1.20	-44.00	-52.82	1.2005
2015-05-0		Baque Aguilar Jorg				1.00	1.20	-45.00	-54.02	1.2005
	EG-17985	Manso. Marco				6.00	7.17	-51.00	-61.19	1.2004
2015-05-1		Baque Aguilar Jorg				10.00	11.95	-61.00	-73.14	1.1998
2015-05-1		Manso. Marco				10.00	11.94	-71.00	-85.08	1.1990
2015-05-2	5 EG-24845	Baque Aguilar Jorg				1.00	1.19	-72.00	-86.27	1.1983
2015-06-0	2 EG-25972	Baque Aguilar Jorg				1.00	1.19	-73.00	-87.46	1.1982
2015-06-0	4 EG-26460	Manzo. Marco				8.00	9.56	-81.00	-97.02	1.1981
2015-06-0	5 EG-26445	Manzo. Marco				20.00	23.89	-101.00	-120.91	1.1978
2015-06-1		Baque Aguilar Jorg				1.00	1.19	-102.00	-122.10	1.1971
2015-06-1		Baque Aguilar Jorg				1.00	1.19	-103.00	-123.29	1.1971
2015-06-1		Claros Merchan Fel				10.00	11.94	-113.00	-135.23	1.1970
2015-06-2		Conforme Mazzini J				2.00	2.39	-115.00	-137.62	1.1967
2015-06-2		Claros Merchan Fel				1.00	1.19	-116.00	-138.81	1.1967
2015-06-2		Baque Aguilar Jorg				1.00	1.19	-117.00	-140.00	1.1966
2015-07-1	8 EG-30320	Manzo Pin Marco An				20.00	23.89	-137.00	-163.89	1.1966
2015-08-0	8 EG-33094	Baque Aguilar Jorg				1.00	1.19	-138.00	-165.08	1.1963
2015-08-1	4 EG-34127	Baque Aguilar Jorg				1.00	1.19	-139.00	-166.27	1.1962
2015-08-1	5 EG-34151	Baque Aguilar Jorg				1.00	1.19	-140.00	-167.46	1.1962
"	EG-34161	Baque Aguilar Jorg				1.00	1.19	-141.00	-168.65	1.1961
		zaqae / iganai co.g							.00.00	
		SUBTOT, 25039:				141.00	168.65		-168.65	
ITEM: 250	MO DEDMANIEN					141.00	100.03		100.00	
11 EW. 230	140 PERIVIAINEN	IT MAGNET. (Uni)								
2015-05-1	4 FC 047F0	Dogue Aguilor lorg				2.00	101 70	2.00	101.70	1 1061
		Baque Aguilar Jorg				2.00	101.78	-2.00	-101.78	1.1961
2015-08-1	3 EG-34093	Baque Aguilar Jorg				2.00	101.78	-4.00	-203.56	50.8900
		SUBTOT. 25040:				4.00	203.56		-203.56	
ITEM: 250	)43 COMPRESS	SOR VALVE PLATE, H	łP. (Uni)							
2015-03-1	7 EG-6607	Manso. Marco				2.00	519.39	-2.00	-519.39	50.8900
2015-03-2	0 EG-6690	Manso. Marco				1.00	259.69	-3.00	-779.08	259.6950
2015-03-3		Manso. Marco				1.00	259.69	-4.00	-1.038.77	259.6933
2015-04-1		Chalen Eduardo .				1.00	259.69	-5.00		259.6925
2015-05-1		Baque Aguilar Jorg				1.00	249.75	-6.00	-1,548.21	
2015-05-1		Manso. Marco				3.00	749.26	-9.00	-2,297.47	
2015-05-1		Claros Felix				1.00	248.78	-10.00	-2,546.25	
"	EG-22422	Manso. Marco				1.00	248.78	-11.00	-2,795.03	
2015-06-1		Manzo. Marco				1.00	248.66	-12.00	-3,043.69	
2015-06-1	7 EG-27979	Baque Aguilar Jorg				1.00	248.66	-13.00	-3,292.35	253.6408
2015-06-2	9 EG-28657	Manzo Pin Marco An				1.00	248.66	-14.00	-3,541.01	253.2577
2015-07-1	8 EG-30320	Manzo Pin Marco An				1.00	248.66	-15.00	-3,789.67	252.9293
	4 EG-32322	Claros Merchan Fel				1.00	248.66	-16.00		252.6447
	2 EG-33742	Baque Aguilar Jorg				2.00	497.31	-18.00		252.3956
	5 EG-34157	Manzo Pin Marco An				2.00	497.31	-20.00		251.9800
	2 EG-37348	Manzo Pin Marco An				1.00	248.65	-21.00	•	251.6475
2013-00-2	2 LG-3/340	Marizo Fili Marco Ali				1.00	240.03	-21.00	-5,201.00	231.0473
		CURTOT OFOAS.				24.00	E 004 C0		E 004 C0	
ITEM OF		SUBTOT. 25043:	D (11.1)			21.00	5,281.60		-5,281.60	
11 EM: 250	144 COMPRESS	SOR VALVE PLATE,L	.r. (uni)							
0045 04 0	7 FO 1000	Deens Assistant				4.00	045.50	4.00	045.50	054 5010
	7 EG-1023	Baque Aguilar Jorg				1.00	215.52	-1.00		251.5048
2015-01-0		Manso. Marco				4.00	862.07	-5.00	-1,077.59	
2015-01-1		Claros Felix				4.00	862.08	-9.00		215.5180
"	EG-1160	Claros Felix				1.00	215.52	-10.00	-2,155.19	215.5189
2015-01-2	0 EG-1178	Claros Merchan Fel				4.00	862.07	-14.00	-3,017.26	215.5190
2015-01-2	7 EG-1295	Garcia Alvarado Ju				1.00	237.88	-15.00	-3.255.14	215.5186
2015-02-0		Cadena Darwuin .				1.00	237.88	-16.00		217.0093
2015-02-0		Aguagallo Criollo				1.00	237.88	-17.00	-3,730.90	
2015-02-1		Manso. Marco				2.00	475.77	-19.00	•	219.4647
2010-02-1 "									•	
2045 00 4	EG-2854	Espinoza Jose .				1.00	237.88	-20.00		221.4037
2015-02-1		Manso. Marco				1.00	237.89	-21.00	-4,682.44	
2015-02-2		Manso. Marco				4.00	951.54	-25.00	-5,633.98	
2015-02-2		Agugayo Segundo .				1.00	237.88	-26.00	-5,871.86	
2015-03-1		Maza .				1.00	243.29	-27.00	-6,115.15	225.8408
2015-03-1	8 EG-6620	Guerrero Guerrero				1.00	243.29	-28.00	-6,358.44	226.4870
2015-03-1	9 EG-6660	Espinoza Montero L				1.00	243.29	-29.00	-6,601.73	227.0871
2015-03-2		Manso. Marco				5.00	1,216.47	-34.00	•	227.6459
2015-03-2		Baque Aguilar Jorg				1.00	243.30	-35.00	-8,061.50	
2015-03-2		Guerrero Guerrero				1.00	243.29	-36.00		230.3286
2015-03-2		Claros Felix				2.00	486.59	-38.00		230.5266
2015-03-3		Anchundia Lucas Ca				1.00	243.30	-39.00	•	231.3521
"	EG-8225	Claros Felix				2.00	486.59	-41.00	-9,521.27	231.6585

### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015 dogo:303	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COWIFROB.	ORIGEN / DESTINO	INGRESOS	F.IKAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	P.UNI
2015-03-31	EG-8934	Claros Felix	HIGHLOGG		I II TOTAL COOL	1.00	243.29	-42.00	-9,764.56	232 2261
2015-04-04	EG-9696	Espinoza Jose .				1.00	243.30	-43.00	-10,007.86	
2015-04-10	EG-11033	Manso. Marco				1.00	250.76	-44.00	-10,258.62	
2015-04-13	EG-11240	Chalen Eduardo .				1.00	250.76	-45.00	-10,509.38	233.1505
"	EG-11323	Manso. Marco				1.00	250.76	-46.00	-10,760.14	
2015-04-15	EG-11525	NuA'es Luis				1.00	250.75	-47.00	-11,010.89	
2015-04-22 2015-04-23	EG-13041	Manso. Marco Garcia Alvarado Ju				3.00	768.76	-50.00	-11,779.65	
2015-04-23	EG-13855 EG-14338	Garcia Alvarado Ju Garcia Alvarado Ju				1.00 1.00	256.25 256.26	-51.00 -52.00	-12,035.90 -12,292.16	
2015-04-27	EG-15342	Baque Aguilar Jorg				1.00	256.25	-53.00	-12,548.41	
2015-05-06	EG-19362	Tumbaco Marcillo F				1.00	241.84	-54.00	-12,790.25	
2015-05-11	EG-21085	Baque Aguilar Jorg				3.00	725.52	-57.00	-13,515.77	236.8565
2015-05-13	EG-21742	Manso. Marco				4.00	967.36	-61.00	-14,483.13	
2015-05-14	EG-21780	Manso. Marco				3.00	725.52	-64.00	-15,208.65	
2015-05-15 2015-05-16	EG-22419 EG-22420	Baque Aguilar Jorg Claros Felix				2.00 1.00	483.69 241.84	-66.00	-15,692.34	
2013-03-10	EG-22420	Manso, Marco				1.00	241.84	-67.00 -68.00	-15,934.18 -16,176.02	
2015-06-10	EG-27122	Claros Merchan Fel				2.00	485.76	-70.00	-16,661.78	
2015-06-11	EG-27172	Manzo. Marco				3.00	728.64	-73.00	-17,390.42	
2015-06-23	EG-28279	Conforme Mazzini J				3.00	743.89	-76.00	-18,134.31	
2015-06-29	EG-28583	Baque Aguilar Jorg				2.00	495.92	-78.00	-18,630.23	
2015-08-05	EG-32692	Claros Merchan Fel				1.00	242.04	-79.00	-18,872.27	
2015-08-09	EG-32695 EG-33115	Claros Merchan Fel Baque Aguilar Jorg				1.00 1.00	242.04 241.88	-80.00 -81.00	-19,114.31 -19,356.19	
2013-00-09	EG-33113	Baque Aguilar Jorg				1.00	241.88	-82.00	-19,598.07	
"	EG-33124	Baque Aguilar Jorg				1.00	241.88	-83.00	-19,839.95	
"	EG-33125	Baque Aguilar Jorg				1.00	241.88	-84.00	-20,081.83	
"	EG-33126	Baque Aguilar Jorg				1.00	241.88	-85.00	-20,323.71	239.0694
2015-08-10	EG-33157	Claros Merchan Fel				2.00	483.75	-87.00	-20,807.46	
2015-08-11	EG-33283	Claros Merchan Fel				1.00	241.88	-88.00	-21,049.34	
2015-08-12 2015-08-14	EG-33742 EG-34124	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 1.00	483.75 241.88	-90.00 -91.00	-21,533.09 -21,774.97	
2013-00-14	EG-34127	Baque Aguilar Jorg				1.00	241.88	-92.00	-22,016.85	
2015-08-15	EG-34157	Manzo Pin Marco An				2.00	483.75	-94.00	-22,500.60	
"	EG-34167	Baque Aguilar Jorg				1.00	241.88	-95.00	-22,742.48	
2015-08-17	EG-34948	Manzo Pin Marco An				1.00	241.88	-96.00	-22,984.36	
"	EG-34949	Manzo Pin Marco An				1.00	241.88	-97.00	-23,226.24	
"	EG-34950	Manzo Pin Marco An				1.00 1.00	241.88	-98.00	-23,468.12	
"	EG-34951 EG-34952	Manzo Pin Marco An Manzo Pin Marco An				1.00	241.88 241.88	-99.00 -100.00	-23,710.00 -23,951.88	
u .	EG-34953	Manzo Pin Marco An				1.00	241.87	-101.00	-24,193.75	
2015-08-21	EG-37149	Baque Aguilar Jorg				1.00	241.88	-102.00	-24,435.63	
"	EG-37154	Baque Aguilar Jorg				1.00	241.87	-103.00	-24,677.50	239.5650
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	241.88	-104.00	-24,919.38	239.5874
		SUBTOT. 25044:				104.00	24,919.38		-24,919.38	
ITEM: 2504	6 SOLENOID	COIL , 14W 24VDC.	(Uni)			104.00	24,919.30		-24,919.50	
		·	,			2.00	74.04	0.00	74.04	000 0004
2015-08-11	EG-33426	Baque Aguilar Jorg				2.00	74.94	-2.00	-74.94	239.6094
ITEM: 2504	7 SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-01-23	EG-1247	Delgado Aguilar Li				1.00	23.70	-1.00	-23.70	37.4700
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	23.70	-2.00	-47.40	23.7000
2015-02-10	EG-2716	Tumbaco Marcillo F				1.00	23.70	-3.00	-71.10	23.7000
2015-02-18	EG-2995	Manso. Marco				2.00	47.40	-5.00	-118.50	23.7000
2015-03-02	EG-4253	Claros Felix				2.00	47.40	-7.00	-165.90	23.7000
2015-03-05	EG-4474	Claros Felix				1.00	23.70	-8.00	-189.60	23.7000
2015-03-07	EG-4555	Cumbe Rodriguez Ke				1.00	23.70	-9.00	-213.30	23.7000
2015-03-15	EG-5413	Delgado Aguilar Li				1.00	30.69	-10.00	-243.99	23.7000
2015-03-18	EG-6642	Manso. Marco				1.00	30.68	-11.00	-274.67	24.3990
2015-03-24	EG-7311	Manso. Marco				1.00	30.69	-12.00	-305.36	24.9700
2015-03-31	EG-8923	Castro Valarezo El				1.00	30.68	-13.00	-336.04	25.4467
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	30.69	-14.00	-366.73	25.8492
2015-04-15 2015-05-04	EG-11507 EG-18728	Baque Aguilar Jorg Claros Felix				1.00 1.00	30.68 30.69	-15.00 -16.00	-397.41 -428.10	26.1950 26.4940
2010-00-04	EG-18729	Claros Felix				1.00	30.69	-16.00	-428.10 -458.78	26.4940
2015-05-11	EG-21034	Baque Aguilar Jorg				1.00	30.69	-18.00	-489.47	26.9871
2015-05-27	EG-25173	Manzo. Marco				1.00	30.68	-19.00	-520.15	27.1928
2015-06-24	EG-28301	Baque Aguilar Jorg				2.00	72.04	-21.00	-592.19	27.3763
2015-06-25	EG-28390	Baque Aguilar Jorg				1.00	36.02	-22.00	-628.21	28.1995
2015-07-13	EG-29642 EG-30163	Baque Aguilar Jorg Claros Merchan Fel				1.00 1.00	35.55 35.55	-23.00 -24.00	-663.76 -699.31	28.5550 28.8591
2015-07-16 2015-07-23	EG-30163 EG-30865	Manzo Pin Marco An				2.00	35.55 71.10	-24.00 -26.00	-770.41	29.1379
2010 01-20	_0 00000	aneo i in maioo All				2.00	71.10	20.00	770.71	20.1070

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 201 1/1	Toom Rob.		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .011
			INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
2015-07-29	EG-31202	Baque Aguilar Jorg				1.00	35.55	-27.00	-805.96	29.6312
2015-08-07	EG-32811	Baque Aguilar Jorg				1.00	35.14	-28.00	-841.10	29.8504
2015-08-11	EG-33417	Baque Aguilar Jorg				1.00	35.14	-29.00	-876.24	30.0393
2015-08-14	EG-34149	Baque Aguilar Jorg				1.00	35.14	-30.00	-911.38	30.2152
2015-08-20	EG-36498	Manzo Pin Marco An				4.00	102.04	-34.00	-1,013.42	30.3793
2015-08-22	EG-37352	Claros Merchan Fel				1.00	35.14	-35.00	-1,048.56	29.8065
									,	
		SUBTOT. 25047:				35.00	1,048.56		-1,048.56	
ITEM 0504	0.001 ENOID		(1.1.3)			33.00	1,040.50		-1,040.50	
11 EWI: 25048	8 SOLENOID	COIL, 10W 24 VAC	. (Uni)							
2015-01-13	EG-1085	Claros Merchan Fel				2.00	54.50	-2.00	-54.50	29.9589
2015-01-17	EG-1139	Andrades Manuel .				1.00	27.25	-3.00	-81.75	27.2500
· ·	EG-1144	Tumbaco Marcillo F				1.00	27.25	-4.00	-109.00	27.2500
2015-01-19	EG-1165	Delgado Aguilar Li				1.00	27.25	-5.00	-136.25	27.2500
2015-01-20	EG-1185	Espinoza Montero L				1.00	27.25	-6.00	-163.50	27.2500
2015-01-21	EG-1202	MaridueÃ'a Aviles				1.00	25.57	-7.00	-189.07	27.2500
2015-01-23	EG-1242	Espinoza Montero L				1.00	25.57	-8.00	-214.64	27.0100
"	EG-1244	Aguagallo Criollo				1.00	25.57	-9.00	-240.21	26.8300
2015-01-28	EG-1375	Tumbaco Marcillo F				1.00	25.57	-10.00	-265.78	26.6900
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	25.68	-11.00	-291.46	26.5780
	EG-2262									
2015-02-04		Espinoza Montero L				2.00	51.35	-13.00	-342.81	26.4964
2015-02-05	EG-2345	Aguagallo Criollo				1.00	25.68	-14.00	-368.49	26.3700
2015-02-18	EG-2995	Manso. Marco				2.00	51.35	-16.00	-419.84	26.3207
2015-02-23	EG-3240	Claros Felix				1.00	25.68	-17.00	-445.52	26.2400
2015-02-25	EG-3684	Tumbaco Marcillo F				1.00	25.68	-18.00	-471.20	26.2071
2015-02-25	EG-4536	Castro Elvio .				1.00	25.68	-19.00	-496.88	26.1778
2015-03-09	EG-4944	Claros Felix				1.00	25.68	-20.00	-522.56	26.1516
2015-03-16	EG-6561	Mazaburgos Kenny				1.00	25.67	-21.00	-548.23	26.1280
		М								
"	EG-6568	Maza .				1.00	25.67	-22.00	-573.90	26.1062
2015-03-19	EG-6657	Anchundia Lucas Ca				1.00	25.67	-23.00	-599.57	26.0864
2015-03-20	EG-6689	NuÑes Luis				1.00	25.67	-24.00	-625.24	26.0683
"	EG-6697	Tumbaco Marcillo F				1.00	25.67	-25.00	-650.91	26.0517
2015-03-21	EG-6721	Castro Elvio .				1.00	25.67	-26.00	-676.58	26.0364
2015-03-24	EG-7311	Manso. Marco				1.00	25.67	-27.00	-702.25	26.0223
2015-03-26	EG-7649	Guerrero Guerrero				2.00	51.34	-29.00	-753.59	26.0093
2015-03-27	EG-7965	Anchundia Lucas Ca				1.00	25.67	-30.00	-779.26	25.9859
2015-03-30	EG-8226	Claros Felix				1.00	25.67	-31.00	-804.93	25.9753
II .	EG-8233	Manso. Marco				2.00	51.34	-33.00	-856.27	25.9655
2015-04-03	EG-9682	Claros Felix				2.00	51.34	-35.00	-907.61	25.9476
2015-04-06	EG-10857	Claros Felix				2.00	51.34	-37.00	-958.95	25.9317
2015-04-20	EG-11943	Claros Felix				3.00	76.82	-40.00	-1,035.77	25.9176
2015-04-22	EG-12958						25.61	-41.00	-1,061.38	25.8943
		Baque Aguilar Jorg				1.00				
2015-04-24	EG-14645	Claros Felix				2.00	51.22	-43.00	-1,112.60	25.8873
2015-04-27	EG-15553	Claros Felix				2.00	51.21	-45.00	-1,163.81	25.8744
"	EG-15778	Baque Aguilar Jorg				1.00	25.61	-46.00	-1,189.42	25.8624
2015-05-04	EG-18314	Espinoza Montero L				1.00	25.61	-47.00	-1,215.03	25.8570
"	EG-18568	Delgado Aguilar Li				1.00	25.61	-48.00	-1,240.64	25.8517
2015-05-06	EG-19372	Espinoza Jose .				1.00	25.61	-49.00	-1,266.25	25.8467
2015-05-07	EG-19606	Baque Aguilar Jorg				2.00	51.21	-51.00	-1,317.46	25.8418
2010 00 01									,	
"	EG-19978	Manso. Marco				1.00	25.61	-52.00	-1,343.07	25.8325
0045.05.05	EG-19994	Claros Felix				3.00	76.82	-55.00	-1,419.89	25.8283
2015-05-08	EG-20569	Manso. Marco				1.00	25.61	-56.00	-1,445.50	25.8162
2015-05-11	EG-21035	Baque Aguilar Jorg				10.00	256.07	-66.00	-1,701.57	25.8125
2015-05-13	EG-21542	Manso. Marco				1.00	25.61	-67.00	-1,727.18	25.7814
II .	EG-21619	Baque Aguilar Jorg				1.00	25.61	-68.00	-1,752.79	25.7788
2015-05-18	EG-23033	Baque Aguilar Jorg				1.00	25.61	-69.00	-1,778.40	25.7763
2015-05-19	EG-23079	Manso. Marco				1.00	25.61	-70.00	-1,804.01	25.7739
2010 00 10	EG-23149	Manso. Marco				1.00	25.61	-71.00	-1,829.62	25.7716
"										
0045 05 05	EG-23178	Baque Aguilar Jorg				2.00	51.21	-73.00	-1,880.83	25.7693
2015-05-25	EG-24839	Claros Felix				2.00	51.21	-75.00	-1,932.04	25.7648
2015-05-26	EG-24923	Manso. Marco				1.00	25.60	-76.00	-1,957.64	25.7605
"	EG-24945	Claros Felix				1.00	25.61	-77.00	-1,983.25	25.7584
2015-06-23	EG-28280	Claros Merchan Fel				1.00	26.16	-78.00	-2,009.41	25.7565
"	EG-28281	Manzo Pin Marco An				2.00	52.32	-80.00	-2,061.73	25.7617
"	EG-28282	Claros Merchan Fel				1.00	26.16	-81.00	-2,087.89	25.7716
2015-06-26	EG-28402	Manzo Pin Marco An				1.00	26.15	-82.00	-2,114.04	25.7764
2015-08-05	EG-32692	Claros Merchan Fel				1.00	25.53	-83.00	-2,139.57	25.7810
2015-08-09	EG-33113	Baque Aguilar Jorg				1.00	25.51	-84.00	-2,165.08	25.7780
2013-00-09										
,,	EG-33114	Baque Aguilar Jorg				1.00	25.51	-85.00	-2,190.59	25.7748
	EG-33134	Baque Aguilar Jorg				1.00	25.51	-86.00	-2,216.10	25.7716
"	EG-33135	Baque Aguilar Jorg				1.00	25.51	-87.00	-2,241.61	25.7686
"	EG-33136	Baque Aguilar Jorg				1.00	25.51	-88.00	-2,267.12	25.7656
"	EG-33137	Baque Aguilar Jorg				1.00	25.51	-89.00	-2,292.63	25.7627
II .	EG-33138	Baque Aguilar Jorg				1.00	25.51	-90.00	-2,318.14	25.7599
		_								

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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			1	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
20	15-08-10	EG-33154	Tumbaco Roman			•	3.00	76.55	-93.00	-2,394.69	25.7571
20	113-06-10	EG-33134					3.00	76.55	-93.00	-2,394.09	25.7571
00	45 00 44	EC 22440	Fel				2.00	70.54	00.00	0.474.00	05 7404
20	15-08-11	EG-33446	Baque Aguilar Jorg				3.00	76.54	-96.00	-2,471.23	25.7494
		EG-33680	Baque Aguilar Jorg				1.00	25.52	-97.00	-2,496.75	25.7420
	15-08-12	EG-33740	Claros Merchan Fel				1.00	25.51	-98.00	-2,522.26	25.7397
20	15-08-13	EG-34099	Baque Aguilar Jorg				1.00	25.51	-99.00	-2,547.77	25.7373
	"	EG-34120	Baque Aguilar Jorg				1.00	25.51	-100.00	-2,573.28	25.7351
20	15-08-14	EG-34127	Baque Aquilar Jorg				1.00	25.51	-101.00	-2,598.79	25.7328
	"	EG-34130	Baque Aguilar Jorg				1.00	25.51	-102.00	-2,624.30	25.7306
20	15-08-15	EG-34151	Baque Aguilar Jorg				1.00	25.51	-103.00	-2,649.81	25.7284
	15-08-18	EG-35462	Claros Merchan Fel				1.00	25.51	-104.00	-2,675.32	25.7263
	15-08-19	EG-36048	Manzo Pin Marco An				1.00	25.51	-105.00	-2,700.83	25.7242
20	15-08-20	EG-36498	Manzo Pin Marco An				4.00	84.60	-109.00	-2,785.43	25.7222
			SUBTOT. 25048:				109.00	2,785.43		-2,785.43	
ITE	EM: 25049	) TEMPERATI	JRE SENSOR. (Uni)								
20	15-01-02	EG-924	Anchundia Lucas Ca				1.00	15.01	-1.00	-15.01	25.5544
	15-01-02	EG-926	Garcia Alvarado Ju				3.00	45.03	-4.00	-60.04	15.0100
20	"	EG-929	Claros Felix				10.00	150.11	-14.00	-210.15	15.0100
	"										
		EG-930	Claros Felix				30.00	450.33	-44.00	-660.48	15.0107
		EG-932	MaridueÃ'a Aviles				4.00	60.04	-48.00	-720.52	15.0109
	"	EG-934	Manso. Marco				10.00	150.11	-58.00	-870.63	15.0108
	"	EG-935	Claros Felix				30.00	450.34	-88.00	-1,320.97	15.0109
	"	EG-936	Claros Felix				10.00	150.11	-98.00	-1,471.08	15.0110
	m .	EG-941	Tumbaco Marcillo F				2.00	30.02	-100.00	-1,501.10	15.0110
20	15-01-05	EG-969	Baque Aguilar Jorg				2.00	33.18	-102.00	-1,534.28	15.0110
	15-01-06	EG-989	Baque Aguilar Jorg				1.00	16.98	-103.00	-1,551.26	15.0420
20	"										
	"	EG-993	Chiquito Tumbaco D				1.00	16.98	-104.00	-1,568.24	15.0608
		EG-995	Claros Merchan Fel				10.00	169.84	-114.00	-1,738.08	15.0792
20	15-01-07	EG-1017	Espinoza Montero L				2.00	33.97	-116.00	-1,772.05	15.2463
	"	EG-1022	Garcia Alvarado Ju				1.00	16.98	-117.00	-1,789.03	15.2763
	"	EG-1024	Cumbe Rodriguez				1.00	16.98	-118.00	-1,806.01	15.2909
			Ke							,	
	"	EG-1025	Espinoza Montero L				1.00	16.98	-119.00	-1,822.99	15.3052
20	15-01-08	EG-1026	Chiquito Tumbaco D				1.00	16.98	-120.00	-1,839.97	15.3192
20	"	EG-1029	MaridueÃ'a Aviles							,	15.3331
							3.00	50.95	-123.00	-1,890.92	
		EG-1043	Cumbe Rodriguez				3.00	50.95	-126.00	-1,941.87	15.3733
			Ke								
20	15-01-09	EG-1058	Cumbe Rodriguez				1.00	16.98	-127.00	-1,958.85	15.4117
			Ke								
	"	EG-1061	Aguagallo Criollo				1.00	16.98	-128.00	-1,975.83	15.4240
20	15-01-13	EG-1082	Peralta Medrandra				2.00	33.97	-130.00	-2,009.80	15.4362
	15-01-14	EG-1097	Baque Aguilar Jorg				1.00	16.98	-131.00	-2,026.78	15.4600
	15-01-15	EG-1106	Claros Merchan Fel				10.00	170.42	-141.00	-2,197.20	15.4716
20	"										
00	45.04.40	EG-1113	Espinoza Montero L				2.00	34.08	-143.00	-2,231.28	15.5830
20	15-01-16	EG-1115	Andrades Manuel .				1.00	17.04	-144.00	-2,248.32	15.6034
		EG-1118	Aguagallo Criollo				1.00	17.04	-145.00	-2,265.36	15.6133
	"	EG-1119	MaridueÃ'a Aviles				1.00	17.04	-146.00	-2,282.40	15.6232
	"	EG-1124	Claros Felix				7.00	119.29	-153.00	-2,401.69	15.6329
	"	EG-1125	Claros Felix				20.00	340.84	-173.00	-2,742.53	15.6973
	"	EG-1127	Delgado Aguilar Li				3.00	51.13	-176.00	-2,793.66	15.8528
	"	EG-1129	Delgado Aguilar Li				1.00	17.04	-177.00	-2,810.70	15.8731
	"	EG-1133	MaridueÃ'a Aviles				2.00	34.08	-179.00	-2,844.78	15.8797
	"		-							-2,878.86	
	ME 04 47	EG-1134	MaridueÂ'a Aviles				2.00	34.08	-181.00		15.8926
20	15-01-17	EG-1139	Andrades Manuel .				3.00	51.13	-184.00	-2,929.99	15.9053
		EG-1141	Cumbe Rodriguez				2.00	34.08	-186.00	-2,964.07	15.9239
			Ke								
	"	EG-1142	Delgado Aguilar Li				3.00	51.13	-189.00	-3,015.20	15.9359
	"	EG-1143	Garcia Alvarado Ju				1.00	17.04	-190.00	-3,032.24	15.9534
	"	EG-1144	Tumbaco Marcillo F				3.00	51.13	-193.00	-3,083.37	15.9592
	"	EG-1145	Aguagallo Criollo				3.00	51.13	-196.00	-3,134.50	15.9760
20	15-01-19	EG-1160	Claros Felix				6.00	102.25	-202.00	-3,236.75	15.9923
20	"										
	45.04.00	EG-1168	Maza .				1.00	17.04	-203.00	-3,253.79	16.0235
20	15-01-20	EG-1178	Claros Merchan Fel				11.00	187.46	-214.00	-3,441.25	16.0285
	"	EG-1185	Espinoza Montero L				1.00	17.04	-215.00	-3,458.29	16.0806
20	15-01-21	EG-1197	Delgado Aguilar Li				1.00	17.05	-216.00	-3,475.34	16.0851
	"	EG-1201	Aguagallo Criollo				2.00	34.10	-218.00	-3,509.44	16.0895
	"	EG-1202	MaridueÃ'a Aviles				1.00	17.05	-219.00	-3,526.49	16.0983
20	15-01-22	EG-1229	MaridueÃ'a Aviles				3.00	51.14	-222.00	-3,577.63	16.1027
	15-01-23	EG-1241	Bedoya Valencia Jo				2.00	34.10	-224.00	-3,611.73	16.1155
_0	"	EG-1244	Aguagallo Criollo				1.00	17.05	-225.00	-3,628.78	16.1238
20	15 01 04										
	15-01-24	EG-1261	Bedoya Valencia Jo				1.00	17.05	-226.00	-3,645.83	16.1279
20	15-01-26	EG-1270	Claros Felix				10.00	170.48	-236.00	-3,816.31	16.1320
	**	EG-1274	Baque Aguilar Jorg				3.00	51.14	-239.00	-3,867.45	16.1708

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 0			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-01-27	EG-1299	Claros Felix				20.00	340.95	-259.00	-4,208.40	16.1818
	EG-1301	Bedoya Valencia Jo				1.00	17.05	-260.00	-4,225.45	16.2486
0045 04 00										
2015-01-28	EG-1357	Claros Felix				10.00	170.48	-270.00	-4,395.93	16.2517
"	EG-1375	Tumbaco Marcillo F				6.00	102.29	-276.00	-4,498.22	16.2812
2015-01-31	EG-1438	Chiquito Tumbaco D				2.00	34.18	-278.00	-4,532.40	16.2979
2010 01 01	EG-1446	Claros Felix				15.00	256.35	-293.00	-4,788.75	16.3036
_										
"	EG-1460	MaridueÃ'a Aviles				2.00	34.18	-295.00	-4,822.93	16.3439
II .	EG-1650	Aguagallo Criollo				2.00	34.18	-297.00	-4,857.11	16.3489
2015-02-02	EG-1575	Bedoya Valencia Jo				2.00	34.18	-299.00	-4,891.29	16.3539
2010 02 02		,								
	EG-1619	Anchundia Lucas Ca				3.00	51.27	-302.00	-4,942.56	16.3588
2015-02-03	EG-1827	Garcia Alvarado Ju				2.00	34.18	-304.00	-4,976.74	16.3661
2015-02-04	EG-2260	Baque Aguilar Jorg				1.00	17.09	-305.00	-4,993.83	16.3709
u .	EG-2262	Espinoza Montero L				1.00	17.09	-306.00	-5,010.92	16.3732
II .		•								
	EG-2273	Bedoya Valencia Jo				1.00	17.09	-307.00	-5,028.01	16.3756
2015-02-05	EG-2324	MaridueÂ'a Aviles				1.00	17.09	-308.00	-5,045.10	16.3779
"	EG-2344	MaridueÃ'a Aviles				1.00	17.09	-309.00	-5,062.19	16.3802
u .	EG-2348	Aguagallo Criollo				2.00	34.18	-311.00	-5,096.37	16.3825
2045 02 00										
2015-02-06	EG-2477	Delgado Aguilar Li				6.00	102.54	-317.00	-5,198.91	16.3870
"	EG-2479	Aguagallo Criollo				2.00	34.18	-319.00	-5,233.09	16.4003
"	EG-2497	Manso. Marco				1.00	17.09	-320.00	-5,250.18	16.4047
2015-02-07	EG-2505	Delgado Aguilar Li				2.00	34.18	-322.00	-5,284.36	16.4068
2013 02 01										
	EG-2510	Cumbe Rodriguez				1.00	17.09	-323.00	-5,301.45	16.4111
		Ke								
"	EG-2511	Delgado Aguilar Li				3.00	51.27	-326.00	-5,352.72	16.4132
"	EG-2513	Delgado Aguilar Li				3.00	51.27	-329.00	-5,403.99	16.4194
"										
	EG-2514	Garcia Alvarado Ju				6.00	102.54	-335.00	-5,506.53	16.4255
"	EG-2517	Delgado Aguilar Li				3.00	51.27	-338.00	-5,557.80	16.4374
2015-02-09	EG-2640	Claros Felix				10.00	170.90	-348.00	-5,728.70	16.4432
"	EG-2643	Claros Felix				10.00	170.90	-358.00	-5,899.60	16.4618
0045 00 40										
2015-02-10	EG-2716	Tumbaco Marcillo F				1.00	17.09	-359.00	-5,916.69	16.4793
"	EG-2768	Cadena Darwuin .				1.00	17.09	-360.00	-5,933.78	16.4810
II .	EG-2775	Claros Felix				20.00	341.80	-380.00	-6,275.58	16.4827
2015-02-11	EG-2787	Tumbaco Marcillo F				1.00	17.09	-381.00	-6,292.67	16.5147
2013-02-11										
"	EG-2797	MaridueÃ'a Aviles				1.00	17.09	-382.00	-6,309.76	16.5162
II .	EG-2798	Espinoza Montero L				2.00	34.18	-384.00	-6,343.94	16.5177
2015-02-12	EG-2846	Tumbaco Marcillo F				2.00	34.18	-386.00	-6,378.12	16.5207
"										
"	EG-2851	Chiquito Tumbaco D				3.00	51.27	-389.00	-6,429.39	16.5236
	EG-2854	Espinoza Jose .				3.00	51.27	-392.00	-6,480.66	16.5280
II .	EG-2857	Tumbaco Marcillo F				2.00	34.18	-394.00	-6,514.84	16.5323
"	EG-2859	Valareso Jasmany.				1.00	17.09	-395.00	-6,531.93	16.5351
II .									•	
	EG-2860	Aguagallo Criollo				1.00	17.09	-396.00	-6,549.02	16.5365
2015-02-13	EG-2863	MaridueÃ'a Aviles				2.00	34.18	-398.00	-6,583.20	16.5379
"	EG-2868	Chiquito Tumbaco D				1.00	17.09	-399.00	-6,600.29	16.5407
"	EG-2871	Claros Felix				3.00	51.27	-402.00	-6,651.56	16.5421
"										
_	EG-2878	Claros Felix				10.00	170.90	-412.00	-6,822.46	16.5462
"	EG-2884	Cumbe Rodriguez				1.00	17.09	-413.00	-6,839.55	16.5594
		Ke								
"	EG-2893	Tumbaco Marcillo F				2.00	34.18	-415.00	-6,873.73	16.5607
2015-02-14										
∠015-02-14	EG-2900	Agugayo Segundo				1.00	17.09	-416.00	-6,890.82	16.5632
11	EG-2901	Espinoza Montero L				1.00	17.09	-417.00	-6,907.91	16.5645
2015-02-17	EG-2971	Bedoya Valencia Jo				1.00	17.09	-418.00	-6,925.00	16.5657
"	EG-2975	Bedoya Valencia Jo				1.00	17.09	-419.00	-6,942.09	16.5670
2015-02-18	EG-2988	Agugayo Segundo .				1.00	17.09	-420.00	-6,959.18	16.5682
2015-02-19	EG-3007	Aguagallo Criollo				2.00	34.18	-422.00	-6,993.36	16.5695
"	EG-3022	Espinoza Montero L				1.00	17.09	-423.00	-7,010.45	16.5719
"	EG-3023	Simarra .				2.00	34.18	-425.00	-7,044.63	16.5732
2015-02-20	EG-3045	Claros Felix				15.00	256.35	-440.00	-7,300.98	16.5756
2015-02-21	EG-3081	Cadena Darwuin .				1.00	17.09	-441.00	-7,318.07	16.5931
"	EG-3091	Manso. Marco				4.00	68.36	-445.00	-7,386.43	16.5943
2015-02-23	EG-3229	Baque Aguilar Jorg				1.00	17.09	-446.00	-7,403.52	16.5987
"	EG-3237	Manso. Marco				10.00	170.90	-456.00	-7,574.42	16.5998
	EG-3244	Manso. Marco				2.00	34.18	-458.00	-7,608.60	16.6106
"	EG-3245	Manso. Marco				2.00	34.18	-460.00	-7,642.78	16.6127
"	EG-3247	Espinoza Montero L				2.00	34.18	-462.00	-7,676.96	16.6147
2015-02-24	EG-3440	Claros Felix				10.00	170.90	-472.00	-7,847.86	16.6168
2015-02-25	EG-3684	Tumbaco Marcillo F				1.00	17.09	-473.00	-7,864.95	16.6268
"	EG-3689	Bedoya Valencia Jo				2.00	34.18	-475.00	-7,899.13	16.6278
2015-02-26	EG-3827	Valarezo Manuel				1.00	17.09	-476.00	-7,916.22	16.6297
"	EG-3840	Espinoza Montero L				2.00	34.18	-478.00	-7,950.40	16.6307
"		•								
	EG-3846	Agugayo Segundo .				1.00	17.09	-479.00	-7,967.49	16.6326
2015-03-02	EG-4253	Claros Felix				10.00	170.90	-489.00	-8,138.39	16.6336
2015-03-03	EG-4255	Valarezo Manuel				1.00	17.09	-490.00	-8,155.48	16.6429
"	EG-4256	Aguagallo Criollo				1.00	17.09	-491.00	-8,172.57	16.6438
"										
	EG-4257	Anchundia Lucas Ca				1.00	17.09	-492.00	-8,189.66	16.6447
"	EG-4259	Bedoya Valencia Jo				2.00	34.18	-494.00	-8,223.84	16.6457

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-4268	Claros Felix				10.00	170.90	-504.00	-8,394.74	16.6474
2015-03-0		Espinoza Montero L				2.00	34.18	-506.00	-8,428.92	16.6562
"	EG-4375	Chiquito Tumbaco D				1.00	17.09	-507.00	-8,446.01	16.6579
"	EG-4394	Castro Jurado Leon				2.00	34.18	-509.00	-8,480.19	16.6588
2015-03-0		Anchundia Lucas Ca				1.00	17.09	-510.00	-8,497.28	16.6605
2015-03-0		Claros Felix				20.00	341.80	-530.00	-8,839.08	16.6613
2015-03-0										
	EG-4530	Aguagallo Criollo				1.00	17.09	-531.00	-8,856.17	16.6775
	EG-4531	Bedoya Valencia Jo				1.00	17.09	-532.00	-8,873.26	16.6783
	EG-4533	Castro Elvio .				1.00	17.09	-533.00	-8,890.35	16.6791
	EG-4536	Castro Elvio .				1.00	17.09	-534.00	-8,907.44	16.6798
	EG-4538	Manso. Marco				1.00	17.09	-535.00	-8,924.53	16.6806
"	EG-4545	Manso. Marco				2.00	34.18	-537.00	-8,958.71	16.6814
"	EG-4546	Manso. Marco				3.00	51.27	-540.00	-9,009.98	16.6829
"	EG-4547	Manso. Marco				1.00	17.09	-541.00	-9,027.07	16.6851
"	EG-4552	Manso. Marco				1.00	17.09	-542.00	-9,044.16	16.6859
"	EG-4578	Manso. Marco				3.00	51.27	-545.00	-9,095.43	16.6866
"	EG-4582	Manso. Marco				3.00	51.27	-548.00	-9,146.70	16.6889
"	EG-4608	Aguagallo Criollo				1.00	17.09	-549.00	-9,163.79	16.6911
2015-03-0		MaridueÃ'a Aviles				1.00	17.09	-550.00	-9,180.88	16.6918
"	EG-4561	Espinoza Montero L				2.00	34.18	-552.00	-9,215.06	16.6925
2015-03-0	9 EG-4948	Mazaburgos Kenny				2.00	34.18	-554.00	-9,249.24	16.6939
		М								
"	EG-4950	Manso. Marco				2.00	34.18	-556.00	-9,283.42	16.6954
"	EG-4952	Manso. Marco				4.00	68.36	-560.00	-9,351.78	16.6968
2015-03-1		Manso. Marco				2.00	34.18	-562.00	-9,385.96	16.6996
"	EG-4966	Manso. Marco				3.00	51.27	-565.00	-9,437.23	16.7010
2015-03-1		Chalen Eduardo .				3.00	51.27	-568.00	-9,488.50	16.7031
"	EG-5336	Castro Elvio .				3.00	51.27	-571.00	-9,539.77	16.7051
"	EG-5337	Chiquito Tumbaco D				1.00	17.09	-572.00	-9,556.86	16.7071
"	EG-5338	NuÃ'es Luis				2.00	34.18	-574.00	-9,591.04	16.7078
"	EG-5341	Guerrero Guerrero				1.00	17.09	-575.00	-9,608.13	16.7091
"	EG-5343	Maza .				1.00	17.09	-576.00	-9,625.22	16.7098
"	EG-5344	Bedoya Valencia Jo				2.00	34.18	-578.00	-9,659.40	16.7105
2015-03-1		Claros Felix				10.00	170.90	-588.00	-9,830.30	16.7118
m .	EG-5367	Chiquito Tumbaco D				2.00	34.18	-590.00	-9,864.48	16.7182
"	EG-5376	Tumbaco Marcillo F				1.00	17.09	-591.00	-9,881.57	16.7195
"	EG-5378	Baque Aguilar Jorg				2.00	34.18	-593.00	-9,915.75	16.7201
"	EG-5379	Espinoza Montero L				1.00	17.09	-594.00	-9,932.84	16.7213
2015-03-1		Tumbaco Marcillo F				1.00	17.09	-595.00	-9,949.93	16.7220
"	EG-5391	MaridueÃ'a Aviles				1.00	17.09	-596.00	-9,967.02	16.7226
"	EG-5393	Espinoza Montero L				1.00	17.09	-597.00	-9,984.11	16.7232
"	EG-5399	Claros Felix				10.00	170.90	-607.00	-10,155.01	16.7238
2015-03-1	4 EG-5411	Guerrero Guerrero				1.00	17.09	-608.00	-10,172.10	16.7298
2015-03-1	5 EG-5413	Delgado Aguilar Li				1.00	17.09	-609.00	-10,189.19	16.7304
2015-03-1	6 EG-6557	Espinoza Montero L				1.00	17.09	-610.00	-10,206.28	16.7310
"	EG-6559	Bedoya Valencia Jo				1.00	17.09	-611.00	-10,223.37	16.7316
"	EG-6560	Chiquito Tumbaco D				2.00	34.18	-613.00	-10,257.55	16.7322
"	EG-6561	Mazaburgos Kenny				1.00	17.09	-614.00	-10,274.64	16.7334
		M								
"	EG-6566	Chalen Eduardo .				1.00	17.09	-615.00	-10,291.73	16.7339
"	EG-6569	Mazaburgos Kenny				2.00	34.18	-617.00	-10,325.91	16.7345
		M								
"	EG-6577	Manso. Marco				3.00	51.27	-620.00	-10,377.18	16.7357
2015-03-1		Chiquito Tumbaco D				2.00	34.18	-622.00	-10,411.36	16.7374
"	EG-6588	Espinoza Montero L				1.00	17.09	-623.00	-10,428.45	16.7385
"	EG-6589	Chiquito Tumbaco D				3.00	51.27	-626.00	-10,479.72	16.7391
"	EG-6593	Espinoza Montero L				2.00	34.18	-628.00	-10,513.90	16.7408
"	EG-6602	Manso. Marco				3.00	51.27	-631.00	-10,565.17	16.7419
2015-03-1	8 EG-6617	Cumbe Rodriguez				1.00	17.09	-632.00	-10,582.26	16.7435
		Ke								
"	EG-6621	Cumbe Rodriguez				1.00	17.09	-633.00	-10,599.35	16.7441
	FO 2000	Ke				4.05	47.00	00100	40.040.41	40.7440
	EG-6623	Baque Aguilar Jorg				1.00	17.09	-634.00	-10,616.44	16.7446
	EG-6628	Espinoza Montero L				2.00	34.18	-636.00	-10,650.62	16.7452
2015-03-1		Anchundia Lucas Ca				3.00	51.27	-639.00	-10,701.89	16.7463
	EG-6659	Anchundia Lucas Ca				1.00	17.09	-640.00	-10,718.98	16.7479
	EG-6675	Manso. Marco				3.00	51.27	-643.00	-10,770.25	16.7484
	EG-6678	Claros Felix				10.00	170.90	-653.00	-10,941.15	16.7500
	EG-6680	Manso. Marco				10.00	170.90	-663.00	-11,112.05	16.7552
2015-03-2		Bedoya Valencia Jo				3.00	51.27	-666.00	-11,163.32	16.7603
	EG-6698	Claros Felix				20.00	341.80	-686.00	-11,505.12	16.7617
	EG-6701	Manso. Marco				3.00	51.27	-689.00	-11,556.39	16.7713
2015-03-2		Manso. Marco				2.00	34.18	-691.00	-11,590.57	16.7727
	EG-6715	NuÃ'es Luis				2.00	34.18	-693.00	-11,624.75	16.7736
	EG-6721	Castro Elvio .				2.00	34.18	-695.00	-11,658.93	16.7745
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				ВО	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS		INGINESOS	LONLOGG	LONLOGG	IIIIAL	•	
2015-03-23	EG-6952	Guerrero Guerrero				1.00	17.09	-696.00	-11,676.02	16.7754
II .	EG-6965	Baque Aguilar Jorg				1.00	17.09	-697.00	-11,693.11	16.7759
"	EG-7012	Claros Felix				20.00	341.80	-717.00	-12,034.91	16.7763
									·	
2015-03-24	EG-7310	Manso. Marco				20.00	341.80	-737.00	-12,376.71	16.7851
"	EG-7311	Manso. Marco				32.00	546.89	-769.00	-12,923.60	16.7934
2015-03-25	EG-7282	Tecnico Farbem				1.00	17.09	-770.00	-12,940.69	16.8057
"	EG-7466	Guerrero Guerrero				1.00	17.09	-771.00	-12,957.78	16.8061
2045 02 00										
2015-03-26	EG-7634	Cumbe Rodriguez				1.00	17.09	-772.00	-12,974.87	16.8065
		Ke								
"	EG-7638	Baque Aguilar Jorg				2.00	34.18	-774.00	-13,009.05	16.8068
II .	EG-7645	Castro Valarezo El				1.00	17.09	-775.00	-13,026.14	16.8076
m .	EG-7649	Guerrero Guerrero				1.00	17.09	-776.00	-13,043.23	16.8079
"		NuÃ'es Luis								
	EG-7651					2.00	34.18	-778.00	-13,077.41	16.8083
"	EG-7652	Guerrero Guerrero				1.00	17.09	-779.00	-13,094.50	16.8090
2015-03-27	EG-7950	MaridueA'a Aviles				1.00	17.09	-780.00	-13,111.59	16.8094
II .	EG-7950	MaridueÃ'a Aviles				1.00	17.09	-781.00	-13,128.68	16.8097
11	EG-7956	Tumbaco Marcillo F				1.00	17.09	-782.00	-13,145.77	16.8101
"										
	EG-7972	Claros Felix				12.00	205.08	-794.00	-13,350.85	16.8104
2015-03-28	EG-7979	Castro Valarezo El				1.00	17.09	-795.00	-13,367.94	16.8147
II .	EG-7986	Guerrero Guerrero				1.00	17.09	-796.00	-13,385.03	16.8150
II .	EG-7988	Delgado Aguilar Li				1.00	17.09	-797.00	-13,402.12	16.8154
II .	EG-7990	MaridueÃ'a Aviles				2.00	34.18	-799.00	-13,436.30	16.8157
II .									·	
	EG-7992	Chiquito Tumbaco D				1.00	17.09	-800.00	-13,453.39	16.8164
	EG-7992	Chiquito Tumbaco D				1.00	17.09	-801.00	-13,470.48	16.8167
2015-03-30	EG-8207	Chiquito Tumbaco D				1.00	17.09	-802.00	-13,487.57	16.8171
"	EG-8213	Delgado Aguilar Li				1.00	17.09	-803.00	-13,504.66	16.8174
m .	EG-8220	Guerrero Guerrero				1.00	17.09	-804.00	-13,521.75	16.8178
"										
	EG-8229	Manso. Marco				1.00	17.09	-805.00	-13,538.84	16.8181
"	EG-8231	Manso. Marco				6.00	102.54	-811.00	-13,641.38	16.8184
"	EG-8233	Manso. Marco				2.00	34.18	-813.00	-13,675.56	16.8204
2015-03-31	EG-8929	Espinoza Jose .				1.00	17.09	-814.00	-13,692.65	16.8211
"	EG-8930	Manso. Marco				1.00	17.09	-815.00	-13,709.74	16.8214
"										
	EG-8933	Manso. Marco				6.00	102.54	-821.00	-13,812.28	16.8218
2015-04-01	EG-9625	Chiquito Tumbaco D				3.00	51.27	-824.00	-13,863.55	16.8237
"	EG-9628	Espinoza Montero L				1.00	17.09	-825.00	-13,880.64	16.8247
"	EG-9641	Castro Valarezo El				2.00	34.18	-827.00	-13,914.82	16.8250
m .	EG-9645	Espinoza Montero L				1.00	17.09	-828.00	-13,931.91	16.8257
0045 04 00		•								
2015-04-02	EG-9653	Simarra .				2.00	34.18	-830.00	-13,966.09	16.8260
"	EG-9658	Delgado Aguilar Li				1.00	17.09	-831.00	-13,983.18	16.8266
"	EG-9659	MaridueA'a Aviles				1.00	17.09	-832.00	-14,000.27	16.8269
"	EG-9666	Tumbaco Marcillo F				1.00	17.09	-833.00	-14,017.36	16.8272
m .	EG-9668	Espinoza Montero L				2.00	34.18	-835.00	-14,051.54	16.8276
"										
	EG-9673	Claros Felix				10.00	170.90	-845.00	-14,222.44	16.8282
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	17.09	-846.00	-14,239.53	16.8313
"	EG-9686	Baque Aguilar Jorg				1.00	17.09	-847.00	-14,256.62	16.8316
"	EG-9691	MaridueÃ'a Aviles				2.00	34.18	-849.00	-14,290.80	16.8319
m .	EG-9697	Cumbe Rodriguez				1.00	17.09	-850.00	-14,307.89	16.8325
	LO 0007	Ke				1.00	17.00	000.00	14,007.00	10.0020
2015 04 06	EC 10000					4.00	17.00	054.00	14 204 00	16 0220
2015-04-06	EG-10828	Delgado Aguilar Li				1.00	17.09	-851.00	-14,324.98	16.8328
	EG-10830	MaridueA'a Aviles				1.00	17.09	-852.00	-14,342.07	16.8331
"	EG-10844	Manso. Marco				2.00	34.18	-854.00	-14,376.25	16.8334
"	EG-10858	Claros Felix				10.00	170.90	-864.00	-14,547.15	16.8340
2015-04-07	EG-10870	Delgado Aguilar Li				1.00	17.09	-865.00	-14,564.24	16.8370
	EG-10871	Diaz .				2.00	34.18	-867.00	-14,598.42	16.8373
0045 04 00									•	
2015-04-08	EG-10895	Anchundia Lucas Ca				2.00	34.18	-869.00	-14,632.60	16.8379
"	EG-10896	Baque Aguilar Jorg				2.00	34.18	-871.00	-14,666.78	16.8384
II .	EG-10896	Baque Aguilar Jorg				1.00	17.09	-872.00	-14,683.87	16.8390
II .	EG-10903	Claros Felix				10.00	170.90	-882.00	-14,854.77	16.8393
m .	EG-10908	Manso. Marco				2.00	34.18	-884.00	-14,888.95	16.8421
2015-04-09	EG-10908 EG-10963					1.00	17.09	-885.00	-14,866.95	16.8427
2015-04-09		Delgado Aguilar Li								
"	EG-10966	Espinoza Montero L				3.00	51.27	-888.00	-14,957.31	16.8430
"	EG-10983	MaridueÃ'a Aviles				1.00	17.09	-889.00	-14,974.40	16.8438
"	EG-10989	Cumbe Rodriguez				2.00	34.18	-891.00	-15,008.58	16.8441
		Ke								
2015-04-10	EG-10999	Delgado Aguilar Li				1.00	17.09	-892.00	-15,025.67	16.8446
2010 04-10	EG-11001	Aguagallo Criollo				3.00	51.27	-895.00	-15,025.07	16.8449
	EG-11003	Cumbe Rodriguez				1.00	17.09	-896.00	-15,094.03	16.8457
		Ke								
"	EG-11007	Baque Aguilar Jorg				1.00	17.09	-897.00	-15,111.12	16.8460
"	EG-11008	Guerrero Guerrero				3.00	51.27	-900.00	-15,162.39	16.8463
"	EG-11011	Delgado Aguilar Li				2.00	34.18	-902.00	-15,196.57	16.8471
"		5 5								
	EG-11012	Diaz .				2.00	34.18	-904.00	-15,230.75	16.8476
"	EG-11047	Manso. Marco				2.00	34.18	-906.00	-15,264.93	16.8482
"	EG-11051	Claros Felix				10.00	170.90	-916.00	-15,435.83	16.8487
2015-04-11	EG-11209	Anchundia Lucas Ca				2.00	34.05	-918.00	-15,469.88	16.8513
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FECHA   COMPROES   ORIGINAL PORTINS   CART   COSTO   CART   COSTO   CART   COSTO   CART   COSTO   CART   CART   COSTO   CART   CART   COSTO   CART   CART					В0	dega:302					
FG-11224	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	l costo. I	CANT.	COSTO.	SLDO	costo	P.UNI
EG-11224   Baque Aguillar Jorg   2.00   34,05   34,0											
Fig. 11/224   Bague Applier July   1.00   17.03   921.00   15.520.09   16.8527   2015-04-12   Ed-1231   Esphroza Montern L   3.00   5.06   922.00   -15.600.00   16.8527   2015-04-12   Ed-1231   Esphroza Montern L   3.00   5.00   926.00   -15.600.00   16.8527   2015-04-12   Ed-1232   Esphroza Montern L   3.00   5.00   926.00   -15.600.00   16.8527   2015-04-12   Ed-1235				INGINESOS		INONESCO	LUNLOUG	LUNLOUG	IIIIAL		
Fig.	"	EG-11224	Baque Aguilar Jorg				2.00	34.05	-920.00	-15,503.93	16.8517
Fig.	II .	FG-11224	Bague Aguilar Jorg				1 00	17 03	-921 00	-15 520 96	16 8521
2015-0-12   E-11/23   Espinoza Monteno L   3.00   51.08   9-28.00   1-5.08.00   6-6.827   2015-0-13	"										
Care	0045 04 40										
2015-04-15   E6-11/234   Delgando Aguiller   1.00   17.00   492.00   -15.840.15   16.8534   16	2015-04-12		•								
FG-11236	"	EG-11232	Castro Jurado Leon				1.00	17.03	-927.00	-15,623.12	16.8532
FG-11236	2015-04-13	EG-11234	Delgado Aguilar Li				1.00	17.03	-928.00	-15.640.15	16.8534
SE-11240         Challen Eduardo.         1.00         17.03         931.00         -15.691.29         16.8640           CE-113110         Manso Marco         3.00         51.08         -931.00         -15.792.31         16.8547           2016-04-14         Ed-1421         Marco Marco         2.00         34.05         -94.00         -15.793.31         16.8547           EG-1424         Banco Marco         2.00         34.05         -94.00         -16.818.00         16.858.00           EG-1424         Banco Marco         2.00         34.05         -94.00         -16.818.00         16.858.00           EG-1426         Marco Marco         2.00         34.05         -980.00         -16.818.00         16.858.00           EG-1426         Marco Marco         2.00         34.05         -980.00         -16.282.10         16.858.11           EG-1442         Marco Marco         2.00         34.05         -980.00         -16.282.31         16.8697           EG-1442         Marco Marco         3.00         51.06         -97.00         -16.383.23         16.8697           EG-1541         Barco Marco         3.00         51.00         -97.00         -16.838.22         16.8616           EG-1540-91	"										
Feb-13110   Monso Marco   3.00   51.00   493.00   -157.74.31   16.58.62	"										
Colorado   Colorado											
1.00	"		Manso. Marco				3.00				
2015-04-16   Ec1-1424   Baque Aguilar Jorg   2.00   340,53   9-90,000   -16,184-05   68,5556   Ec1-1426   Marino, Marco   2.00   340,53   9-90,000   -16,1850   68,5556   Ec1-1426   Marino, Marco   2.00   340,53   9-90,000   -16,1850   68,5556   Ec1-1430   Mano, Marco   2.00   340,55   9-90,000   -16,0810   16,8551   Ec1-1430   Mano, Marco   2.00   340,55   9-90,000   -16,383,23   16,860   20,161-1430   Mano, Marco   3.00   51.08   9-90,000   -16,383,23   16,860   20,161-1430   Mano, Marco   3.00   51.08   9-97,000   -16,383,23   16,860   20,161-1430   Mano, Marco   3.00   51.08   9-97,000   -16,383,23   16,860   3.0	"	EG-11311	Manso. Marco				3.00	51.08	-937.00	-15,793.39	16.8547
2015-04-16   Ec1-1424   Baque Aguilar Jorg   2.00   340,53   9-90,000   -16,184-05   68,5556   Ec1-1426   Marino, Marco   2.00   340,53   9-90,000   -16,1850   68,5556   Ec1-1426   Marino, Marco   2.00   340,53   9-90,000   -16,1850   68,5556   Ec1-1430   Mano, Marco   2.00   340,55   9-90,000   -16,0810   16,8551   Ec1-1430   Mano, Marco   2.00   340,55   9-90,000   -16,383,23   16,860   20,161-1430   Mano, Marco   3.00   51.08   9-90,000   -16,383,23   16,860   20,161-1430   Mano, Marco   3.00   51.08   9-97,000   -16,383,23   16,860   20,161-1430   Mano, Marco   3.00   51.08   9-97,000   -16,383,23   16,860   3.0	II .	FG-11320	Manso, Marco				1.00	17.03	-938.00	-15.810.42	16.8553
EC-11426   Manno Marco   2.00   34.05   3-980.00   -16,195.00   16,85904   EC-11426   Manno Marco   2.00   34.06   -9862.00   -16,1253.10   16,85904   EC-11438   Manno Marco   3.00   51.05   -9862.00   -16,253.10   16,85904   EC-11438   Manno Marco   3.00   51.05   -9862.00   -16,253.10   16,85904   EC-11438   Manno Marco   3.00   51.05   -9862.00   -16,38934   16,85914   EC-11450   Manno Marco   3.00   51.05   -9862.00   -16,48833   16,85914   EC-11450   Manno Marco   3.00   51.05   -972.00   -16,48333   16,85914   EC-11507   Baqua Aguilar Jorg   1.00   17.03   -974.00   -16,4483   16,85914   EC-11507   EC-11504   Manno Marco   2.00   34.05   -975.00   -16,4443   16,85914   EC-11504   Manno Marco   2.00   34.05   -975.00   -16,64598   16,85934   EC-11504   Manno Marco   2.00   34.05   -975.00   -16,64598   16,85934   EC-11504   Manno Marco   2.00   34.05   -980.00   -16,6578   16,85934   EC-11504   Manno Marco   2.00   34.05   -980.00   -16,6578   16,85934   EC-11504   Manno Marco   2.00   34.05   -980.00   -16,6578   16,85934   EC-11504   Manno Marco   2.00   34.05   -980.00   -16,678.79   16,86934   EC-11504   EC-11604   Manno Marco   2.00   34.05   -980.00   -16,678.79   16,8694   EC-11604   EC-11604	2015-04-14										
**         EG-14426         Manso. Marco         2.00         34.05         -962.00         -16,219.06         16,839.16           ***         EG-11428         Marso. Marco         2.00         34.06         -86,00         -16,239.10         16,389.17           ***         EG-11430         Marso. Marco         3.00         51.08         -967.00         -16,343.13         16,304.18         18,304.13         16,304.18         18,304.13         16,304.13         16,304.13         16,304.13         16,304.13         16,304.13         16,304.13         16,803.13         16,809.13         16,	2013 04 14										
Feb-14428   Manso. Marco   2.00   34.05   9-964.00   16,263.11   16,869.71											
1-	"	EG-11426	Manso. Marco					34.05	-962.00	-16,219.05	
1.	"	EG-11428	Manso. Marco				2.00	34.05	-964.00	-16,253.10	16.8597
1.	II .	FG-11430	Manso, Marco				3.00	51.08	-967.00	-16.304.18	16.8601
15-01-14-00   Menso Marco   3.00   51.08   9-72.00   -16,389.31   16,8690   105-04-15   105-14-150   105-14-150   105-04-16   105-14-150   105-14-	11										
2015-04-15   E0-11498	"										
G-11507   Baque Aguilar Jorg   1.00   17,03   -974,00   -16,420.37   16,8616     G-11543   Manso. Marco   2.00   34,05   -977,00   -16,440.40   18,6616     G-11543   Manso. Marco   2.00   34,05   -977,00   -16,440.41   18,6616     G-11544   Manso. Marco   2.00   34,05   -977,00   -16,474.45   18,6619     G-11546   Manso. Marco   2.00   34,05   -977,00   -16,674.45   18,6619     G-11546   Manso. Marco   2.00   34,05   -977,00   -16,674.45   18,6619     G-11546   Manso. Marco   2.00   17,03   -985,00   -16,575,61   16,6831     G-11531   MardueAa Aviles   1.00   17,03   -985,00   -16,610.67   16,6835     G-11631   MardueAa Aviles   1.00   17,03   -985,00   -16,610.67   16,6835     G-11632   Chiquito Tumbaco D   1.00   17,03   -985,00   -16,610.67   16,6835     G-11644   Chiquito Tumbaco D   1.00   17,03   -985,00   -16,647.47   16,8836     G-11645   Chiquito Tumbaco D   1.00   17,03   -985,00   -16,647.47   16,8836     G-11647   Chiquito Tumbaco D   1.00   17,03   -985,00   -16,647.47   16,8836     G-11648   G-11649   Marco   1.00   17,03   -985,00   -16,647.47   16,8836     G-11649   Chiquito Tumbaco D   1.00   17,03   -985,00   -16,647.47   16,8836     G-11649   G-11649   Marco   1.00   17,03   -985,00   -16,647.47   16,8836     G-11649   G-11649   Marco   1.00   17,03   -997,00   -16,647.47   16,8636     G-11649   G-11650   Baque Aguilar Jorg   1.00   17,03   -1,002.00   -16,894.18   16,8666     G-11720   G-11650   Baque Aguilar Jorg   1.00   17,03   -1,002.00   -16,994.18   16,8667     G-11721   Chicar Palia   Cumbe Rodriguez   1.00   17,03   -1,032.00   -17,338.78   16,8704     G-11721   Cumbe Rodriguez   1.00   17,03   -1,032.00   -17,338.78   16,8704     G-11721   Cumbe Rodriguez   1.00   17,03   -1,032.00   -17,338.81   16,8704     G-11724   Cumbe Rodriguez   1.00   17,03   -1,032.00   -17,342.52   16,8704     G-11764   Cumbe Rodriguez   1.00   17,03   -1,032.00   -17,342.52   16,8704     G-11764   Cumbe Rodriguez   1.00   17,03   -1,032.00   -17,445.00   16,8714     G-11764   Cumbe Rodriguez   1.00   1											
EG-11540   Manso, Marco   1.00   17.03   -975.00   -16,440.40   16,8616   EG-11541   Manso, Marco   2.00   34.05   -977.00   -16,474.51   18,8616   EG-11541   Manso, Marco   2.00   34.05   -982.00   -16,674.55   18,8623   18,8623   2015-04-16   EG-11551   Baque Aguillar Jorg   1.00   17.03   -985.00   -16,555.98   18,8623	2015-04-15										
EG-11540   Manso, Marco   1.00   17.03   -975.00   -16,440.40   16,8616   EG-11541   Manso, Marco   2.00   34.05   -977.00   -16,474.51   18,8616   EG-11541   Manso, Marco   2.00   34.05   -982.00   -16,674.55   18,8623   18,8623   2015-04-16   EG-11551   Baque Aguillar Jorg   1.00   17.03   -985.00   -16,555.98   18,8623	"	EG-11507	Baque Aquilar Jorg				1.00	17.03	-974.00	-16,423.37	16.8616
Fe-11548   Manso, Marco   2.00   34.05   9.77.00   16.674.43   16.8619   16.67153   16.67253   16.8623   16.67153   16.67253   16.8623   16.67153   16.67253   16.8623   16.67153   16.67153   16.67253   16.8623   16.67153   16.67153   16.67154   16.67561   16.675	m .										
Cere	m .										
" EG-11551         Manso, Marco         2.00         34,05         −982.00         −16,556.95         16,869.18           " EG-11611         Bague Ayulir Jorg         1.00         17,03         −983.00         −16,576.81         16,8631           " EG-11631         MandueÂr Alviles         1.00         17,03         −983.00         −16,676.77         16,8635           " EG-11632         Chiquin Tumbaco D         1.00         17,03         −985.00         −16,627.77         16,8635           " EG-11646         Chiquin Tumbaco D         1.00         17,03         −987.00         −16,677.78         16,8635           " EG-11647         Chicke Rodriguaz         2.00         34,05         −999.00         −16,677.78         18,8643           " EG-11647         Gal Tifa Ara Manso, Marco         1.00         17,03         −997.00         −16,814.99         18,8643           " EG-11653         EG-11654         Manso, Marco         1.00         17,03         −999.00         −16,814.99         18,8643           " EG-11654         Gal Tifa Ara Manso, Marco         1.00         17,03         −999.00         −16,814.99         18,8643           " EG-11654         Bague Aguliar Jorg         1.00         17,03         −1,002.00         −16,949.	"										
2015-04-16   65-11611   8aque Aguilar Jorg   1.00   17.03   998.00   -16,676.81   18.6833   1.00   17.03   998.00   -16,676.81   18.6833   1.00   17.03   998.00   -16,676.81   18.6833   1.00   17.03   998.00   -16,676.81   18.6833   1.00   17.03   998.00   -16,677.81   18.6833   1.00   17.03   998.00   -16,677.81   18.6835   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,677.81   18.6836   1.00   17.03   998.00   -16,678.71   18.6836   1.00   17.03   998.00   -16,678.71   18.6836   1.00   17.03   998.00   -16,678.71   18.6836   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   998.00   -16,679.71   18.6856   1.00   17.03   -1,003.00   -1,679.71   18.6856   1.00   17.03   -1,003.00   -1,679.71   18.6856   1.00   17.03   -1,003.00   -1,679.71   18.6856   1.00   17.03   -1,003.00   -1,679.71   18.6856   1.00   17.03   -1,003.00   -1,0											
EG-11631   MaridueĀ a Āviles   1.00   17.03   998.00   -16,619.67   18.6835   1.00   17.03   998.00   -16,619.67   18.6835   1.00   17.03   998.00   -16,619.67   18.6835   1.00   17.03   998.00   -16,619.77   18.6835   1.00   17.03   998.00   -16,619.77   18.6835   1.00   17.03   998.00   -16,619.77   18.6835   1.00   17.03   998.00   -16,619.77   18.6835   1.00   17.03   998.00   -16,619.77   18.6835   1.00   17.03   998.00   -16,619.78   18.6838   1.00   17.03   998.00   -16,619.78   18.6838   1.00   17.03   998.00   -16,619.79   18.6836   1.00   17.03   998.00   -16,619.79   18.6836   1.00   17.03   998.00   -16,619.79   18.6836   1.00   17.03   998.00   -16,619.79   18.6836   1.00   17.03   998.00   -16,619.79   18.6836   1.00   17.03   998.00   -16,619.01   18.6836   1.00   17.03   998.00   -16,619.01   18.6836   1.00   17.03   998.00   -16,619.01   18.6836   1.00   17.03   998.00   -16,619.01   18.6836   18.6836   1.00   17.03   998.00   -16,619.01   18.6836   1											
Section (a) EG-11631 (b) EG-11631 (c) EG-11631 (c) EG-11631 (c) EG-11631 (c) EG-11631 (c) EG-11632 (c) EG-11639 (c) EG-11640 (c) EG-1164	2015-04-16		Baque Aguilar Jorg				1.00	17.03	-983.00	-16,576.61	16.8631
F.	"	EG-11631	MaridueÃ'a Aviles				1.00	17.03	-984.00	-16.593.64	16.8633
EG-11632	"									•	
FG-11649   Chiquio Tumbaco D   10,00   17,03   -987,00   -16,644,73   16,8638     FG-11646   Cumbe Rodriguez   2,00   34,05   -998,00   -16,767,78   16,8648     FG-11646   Residence	"										
Fig.											
No.   No.	"										
No.   No.	"	EG-11644	Cumbe Rodriguez				2.00	34.05	-989.00	-16,678.78	16.8640
"E0-11646 "B0-11647 Manso. Marco         1.00         119.18 P-996.00         -16,797.96   18,8643           2015-04-17 E0-11651 Haro Jose         2.00         34.05 P-997.00         -16,841.99   18,8656           "B0-11652 Haro Jose         2.00         34.05 P-999.00         -16,849.04   16,8656           "B0-11653 Baque Aguilar Jorg         1.00         17.03 -1,002.00         -16,901.15   16,8666           "B0-11653 Baque Aguilar Jorg         1.00         17.03 -1,004.00         -16,934.18   16,8666           "B0-11712 Claros Felix         2.00         34.05 -1,006.00         -16,968.23   16,8667           "B0-11729 Claros Felix         2.00         34.05 -1,006.00         -16,968.23   16,8667           2015-04-18 E0-11729 Cumbe Rodriguez         1.00         17.03 -1,026.00         -17,325.79   16,8701           "B0-11741 Cumbe Rodriguez         1.00         17.03 -1,026.00         -17,325.79   16,8701           "B0-11741 Cumbe Rodriguez         1.00         17.03 -1,031.00         -17,339.91         16,8704           "B0-11741 Cumbe Rodriguez         1.00         17.03 -1,031.00         -17,393.91         16,8704           "B0-11741 Cumbe Rodriguez         1.00         17.03 -1,031.00         -17,393.91         16,8702           "B0-11742 Cumbe Rodriguez         1.00         17.03 -1,031.00         -17,393											
1.00	m .	FG-11646					7.00	110 18	-996 00	-16 707 06	16 8643
16.8676   16.8	"										
"EG-11652         Teonico Farberm         3.00         51.08         -1.00.20         -16.901.12         16.8654           "EG-11659         Baque Aguillar Jorg         1.00         17.03         -1.004.00         -16.917.16         16.8654           "EG-11708         Baque Aguillar Jorg         2.00         34.05         -1.006.00         -16.981.21         18.8657           "EG-11772         Claros Felix         20.00         34.05         -1.006.00         -17.308.76         18.8670           "EG-11773         EG-11772         Claros Felix         20.00         34.05.3         -1.026.00         -17.308.76         18.8670           "EG-11773         Baque Aguillar Jorg         1.00         17.03         -1.026.00         -17.356.85         16.8704           "EG-117741         Querero Guerrero         1.00         17.03         -1.020.00         -17.356.85         16.8704           "EG-117741         Cumbe Rodriguez         1.00         17.03         -1.030.00         -17.456.88         16.8704           "EG-117741         Cumbe Rodriguez         1.00         17.03         -1.030.00         -17.470.88         16.8704           "EG-11776         Cumbe Rodriguez         1.00         17.03         -1.030.00         -17.410.40											
**         EG-11663         Baque Aquilar Jorg         1.00         17.03         -1,003.00         -16,917.15         16,8864           **         EG-11708         Baque Aquilar Jorg         2.00         34.05         -1,006.00         -16,938.23         16,8867           **         EG-11729         Claros Felix         2.00         34.05         -1,006.00         -17,338.79         16,887.01           **         EG-11738         Baque Aquilar Jorg         1.00         17.03         -1,027.00         -17,325.79         16,8703           **         EG-11738         Baque Aquilar Jorg         1.00         17.03         -1,028.00         -17,342.82         16,8703           **         EG-11774         Cumbe Rodriguez         1.00         17.03         -1,030.00         -17,342.82         16,8706           **         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,342.83         16,8708           **         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16,8708           **         EG-11764         Cumbe Rodriguez         1.00         17.03         -1,033.00         -17,410.94         16,8709           ** <td>2015-04-17</td> <td>EG-11651</td> <td>Haro Jose</td> <td></td> <td></td> <td></td> <td>2.00</td> <td>34.05</td> <td>-999.00</td> <td>-16,849.04</td> <td>16.8656</td>	2015-04-17	EG-11651	Haro Jose				2.00	34.05	-999.00	-16,849.04	16.8656
FG-11659 (*)         Baque Aquillar Jorg         1.00         17.03         1.004.00         16,934.18         18,8666           C EG-11772 (*)         EG-11772 (*)         Claus Felix         20.0         34.05.3         1.026.00         11,036.00         11,7308.76         16,8870           2015-04-18 (*)         EG-11729 (*)         Cumbe Rodriguez         1.00         17.03         -1,027.00         -17,325.79         16,8701           **         EG-11739 (*)         Baque Aquillar Jorg         1.00         17.03         -1,029.00         -17,375.85         16,8704           **         EG-11741 (*)         Cumbe Rodriguez         1.00         17.03         -1,030.00         -17,375.85         16,8706           **         EG-11741 (*)         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,375.88         16,8706           **         EG-11741 (*)         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,479.93         16,8708           **         EG-11764 (*)         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16,8708           **         EG-11765 (*)         Anchundia Lucas Ca         1.00         17.03         -1,032.00         -17,427.97	"	EG-11652	Tecnico Farbem				3.00	51.08	-1,002.00	-16,900.12	16.8659
FG-11659 (*)         Baque Aquillar Jorg         1.00         17.03         1.004.00         16,934.18         18,8666           C EG-11772 (*)         EG-11772 (*)         Claus Felix         20.0         34.05.3         1.026.00         11,036.00         11,7308.76         16,8870           2015-04-18 (*)         EG-11729 (*)         Cumbe Rodriguez         1.00         17.03         -1,027.00         -17,325.79         16,8701           **         EG-11739 (*)         Baque Aquillar Jorg         1.00         17.03         -1,029.00         -17,375.85         16,8704           **         EG-11741 (*)         Cumbe Rodriguez         1.00         17.03         -1,030.00         -17,375.85         16,8706           **         EG-11741 (*)         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,375.88         16,8706           **         EG-11741 (*)         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,479.93         16,8708           **         EG-11764 (*)         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16,8708           **         EG-11765 (*)         Anchundia Lucas Ca         1.00         17.03         -1,032.00         -17,427.97	"	EG-11653	Baque Aquilar Jorg				1.00	17.03	-1,003.00	-16,917.15	16.8664
" EG-11708   EG-11708   EG-11729   Claros Fellox         2.00         34.05   -1.006.00   -16.968.23   16.8667           2015-04-18   EG-11729   EG-11729   Cumbe Rodriguez         1.00         17.03   -1.027.00   -17.325.79   16.8701           " EG-11738   EG-11739   Saque Aguilar Jorg         1.00         17.03   -1.028.00   -17.342.82   16.8703           " EG-11739   Cumbe Rodriguez   EG-11741   EG-11764   Delgado Aguilar Li   EG-11764   EG-11766   Delgado Aguilar Li   EG-11862   EG-11862   EG-11862   EG-11865   Marso. Marco   EG-11867   EG-11867   EG-11867   EG-11867   EG-11867   EG-11867   EG-11867   EG-11865   Marso. Marco   EG-11867   EG-	II .										
**         EG-11722         Clarios Felix         20.00         340.53         -1,026.00         -17,308.76         16.8701           2015-04-18         EG-11738         Baque Aguilar Jorg         1.00         17.03         -1,028.00         -17,342.82         16.8701           **         EG-11739         Guerrero Guerrero         1.00         17.03         -1,029.00         -17,358.85         16.8708           **         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,030.00         -17,375.88         16.8708           **         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,341.034         16.8708           **         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16.8708           **         EG-11755         Anchundia Lucas Ca         1.00         17.03         -1,032.00         -17,427.97         16.8714           **         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,033.00         -17,427.97         16.8714           **         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8714	"										
2015-04-18   EG-11729	"										
Ke											
EG-11738	2015-04-18	EG-11729	Cumbe Rodriguez				1.00	17.03	-1,027.00	-17,325.79	16.8701
"EG-11739         Guerrero Guerrero         1.00         17.03         -1,029.00         -17,359.85         16,8704           "EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,376.88         16,8706           "EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,393.91         16,8708           "EG-11761         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16,8708           "EG-11765         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,445.00         16,8712           "EG-11766         Delgado Aguilar Li         1.00         17.03         -1,034.00         -17,445.00         16,8712           2015-04-19         EG-11860         Dulgado Aguilar Li         1.00         17.03         -1,038.00         -17,452.03         16,8712           2015-04-20         EG-11860         Nuñes Luis         2.00         34.05         -1,043.00         -17,452.03         16,8712           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16,8720           "EG-11872         Manso. Marco         1.00         17.03         -1,0			Ke								
"EG-11739         Guerrero Guerrero         1.00         17.03         -1,029.00         -17,359.85         16,8704           "EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,376.88         16,8706           "EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,393.91         16,8708           "EG-11761         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16,8708           "EG-11765         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,445.00         16,8712           "EG-11766         Delgado Aguilar Li         1.00         17.03         -1,034.00         -17,445.00         16,8712           2015-04-19         EG-11860         Dulgado Aguilar Li         1.00         17.03         -1,038.00         -17,452.03         16,8712           2015-04-20         EG-11860         Nuñes Luis         2.00         34.05         -1,043.00         -17,452.03         16,8712           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16,8720           "EG-11872         Manso. Marco         1.00         17.03         -1,0	"	EG-11738	Baque Aguilar Jorg				1.00	17.03	-1,028.00	-17,342.82	16.8703
Combe Rodriguez   1.00	"	EG-11739	Guerrero Guerrero				1.00	17.03	-1.029.00	-17.359.85	16.8704
Ke	II .									-17 376 88	
"         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,031.00         -17,393.91         16.8708           "         EG-11741         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16.8709           "         EG-11755         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,445.00         16.8711           "         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,038.00         -17,445.00         16.8712           2015-04-19         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,038.00         -17,445.00         16.8715           2015-04-19         EG-11866         NuA'es Luis         2.00         34.05         -1,038.00         -17,749.06         16.8715           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8726           "         EG-11872         Manso. Marco         1.00         17.03         -1,045.00         -17,693.33         16.8726           "         EG-11872         Manso. Marco         1.00         17.03         -1,045.00         -17,693.33         16.8723           " <td></td> <td>20 111 11</td> <td></td> <td></td> <td></td> <td></td> <td>1.00</td> <td>17.00</td> <td>1,000.00</td> <td>11,010.00</td> <td>10.0100</td>		20 111 11					1.00	17.00	1,000.00	11,010.00	10.0100
Ke         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16.8709           "EG-11755         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,410.94         16.8709           "EG-11764         Tecnico Farbem         1.00         17.03         -1,033.00         -17,445.00         16.8711           "EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8714           "EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8715           2015-04-19         EG-11860         NuA'es Luis         2.00         34.05         -1,038.00         -17,513.11         18.8715           2015-04-19         EG-11863         Manso. Marco         4.00         68.11         -1,042.00         -17,581.22         16.8726           "EG-11863         Manso. Marco         2.00         34.05         -1,045.00         -17,581.23         16.8727           "EG-11872         Manso. Marco         2.00         34.05         -1,046.00         -17,683.33         16.8737           "EG-1872         Manso. Marco         2.00         34.05         -1,046.00         -17,683.38	"	EC 117/1					1.00	17.02	1 021 00	17 202 01	16 9709
EG-11741         Cumbe Rodriguez         1.00         17.03         -1,032.00         -17,410.94         16.8709           "         EG-11755         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,427.97         16.8711           "         EG-11764         Tecnico Farbem         1.00         17.03         -1,034.00         -17,445.00         16.8712           "         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,036.00         -17,497.06         16.8715           2015-04-19         EG-11860         NuA*es Luis         2.00         34.05         -1,038.00         -17,513.11         16.8717           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,043.00         -17,581.21         16.8717           2015-04-20         EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,582.25         16.8726           "         EG-11865         Manso. Marco         2.00         34.05         -1,045.00         -17,682.33         16.8726           "         EG-11867         Manso. Marco         2.00         34.05         -1,046.00         -17,682.33         16.8729           "         EG-12874 <td></td> <td>LG-11/41</td> <td>_</td> <td></td> <td></td> <td></td> <td>1.00</td> <td>17.03</td> <td>-1,031.00</td> <td>-17,393.91</td> <td>10.0700</td>		LG-11/41	_				1.00	17.03	-1,031.00	-17,393.91	10.0700
Ke         Ke           " EG-11755         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,427.97         16.8711           " EG-11764         Tecnico Farbem         1.00         17.03         -1,034.00         -17,445.00         16.8712           " EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8714           2015-04-19         EG-11866         NuÃ'es Luis         2.00         34.05         -1,036.00         -17,479.06         16.8715           2015-04-19         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.21         16.8726           " EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,581.22         16.8726           " EG-11865         Manso. Marco         2.00         34.05         -1,045.00         -17,681.23         16.8727           " EG-11872         Manso. Marco         2.00         34.05         -1,045.00         -17,649.33         16.8727           " EG-1222         Manso. Marco         2.00         34.05         -1,045.00         -17,649.33         16.8727           " EG-12222         Manso. Marco         2.00         34.05											
"         EG-11755         Anchundia Lucas Ca         1.00         17.03         -1,033.00         -17,427.97         16.8711           "         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,034.00         -17,445.00         16.8714           "         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,036.00         -17,479.06         16.8715           2015-04-19         EG-11860         NuA'es Luis         2.00         34.05         -1,038.00         -17,513.11         16.8717           2015-04-19         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8720           "         EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,581.22         16.8726           "         EG-11872         Manso. Marco         2.00         34.05         -1,045.00         -17,682.30         16.8727           "         EG-11874         Manso. Marco         2.00         34.05         -1,046.00         -17,683.38         16.8732           "         EG-12222         Manso. Marco         2.00         34.05         -1,046.00         -17,783.46         16.8733           "         E		EG-11/41	•				1.00	17.03	-1,032.00	-17,410.94	16.8709
"EG-11764         Tecnico Farbem         1.00         17.03         -1,034.00         -17,445.00         16.8712           "EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8714           2015-04-19         EG-11806         NuA'es Luis         2.00         34.05         -1,038.00         -17,751.31.1         16.8717           2015-04-20         EG-11806         NuA'es Luis         2.00         34.05         -1,038.00         -17,581.22         16.8720           "EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8720           "EG-11863         Manso. Marco         1.00         17.03         -1,045.00         -17,581.22         16.8720           "EG-11872         Manso. Marco         2.00         34.05         -1,046.00         -17,649.33         16.8730           "EG-11874         Manso. Marco         2.00         34.05         -1,046.00         -17,649.33         16.8730           "EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,774.43         16.8735           "EG-12225         Manso. Marco         3.00         51.08         -1,050.00         -17,734.46 <t< td=""><td></td><td></td><td>Ke</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			Ke								
"EG-11764         Tecnico Farbem         1.00         17.03         -1,034.00         -17,445.00         16.8712           "EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8714           2015-04-19         EG-11806         NuA'es Luis         2.00         34.05         -1,038.00         -17,751.31.1         16.8717           2015-04-20         EG-11806         NuA'es Luis         2.00         34.05         -1,038.00         -17,581.22         16.8720           "EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8720           "EG-11863         Manso. Marco         1.00         17.03         -1,045.00         -17,581.22         16.8720           "EG-11872         Manso. Marco         2.00         34.05         -1,046.00         -17,649.33         16.8730           "EG-11874         Manso. Marco         2.00         34.05         -1,046.00         -17,649.33         16.8730           "EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,774.43         16.8735           "EG-12225         Manso. Marco         3.00         51.08         -1,050.00         -17,734.46 <t< td=""><td>"</td><td>EG-11755</td><td>Anchundia Lucas Ca</td><td></td><td></td><td></td><td>1.00</td><td>17.03</td><td>-1,033.00</td><td>-17,427.97</td><td>16.8711</td></t<>	"	EG-11755	Anchundia Lucas Ca				1.00	17.03	-1,033.00	-17,427.97	16.8711
"         EG-11766         Delgado Aguilar Li         1.00         17.03         -1,035.00         -17,462.03         16.8714           2015-04-19         EG-11806         Nu% es Luis         2.00         34.05         -1,038.00         -17,749.06         16.8715           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8726           "         EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,598.25         16.8726           "         EG-118865         Manso. Marco         2.00         34.05         -1,045.00         -17,698.25         16.8727           "         EG-11874         Manso. Marco         2.00         34.05         -1,046.00         -17,649.33         16.8737           "         EG-18747         Manso. Marco         2.00         34.05         -1,048.00         -17,649.33         16.8735           "         EG-12447         Manso. Marco         2.00         34.05         -1,048.00         -17,649.33         16.8735           "         EG-12222         Manso. Marco         2.00         34.05         -1,046.00         -17,717.43         16.8733           "         EG-12160 <td>"</td> <td></td>	"										
"         EG-11766         Degado Aguilar Li         1.00         17.03         -1,036.00         -17,479.06         16.8715           2015-04-19         EG-11806         NuÅ:es Luis         2.00         34.05         -1,038.00         -17,513.11         16.8717           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8720           "         EG-11863         Manso. Marco         1.00         17.03         -1,045.00         -17,582.25         16.8726           "         EG-11865         Manso. Marco         2.00         34.05         -1,045.00         -17,682.30         16.8727           "         EG-11872         Manso. Marco         1.00         17.03         -1,046.00         -17,683.38         16.8732           "         EG-11874         Manso. Marco         2.00         34.05         -1,048.00         -17,683.38         16.8732           "         EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16.8732           "         EG-122147         Baque Aguilar Jorg         1.00         17.03         -1,054.00         -17,734.46         16.8733           "         EG-1221	"									•	
2015-04-19         EG-11806         NuÃ'es Luis         2.00         34.05         -1,038.00         -17,513.11         16,8717           2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16,8720           "         EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,598.25         16,8726           "         EG-11872         Manso. Marco         2.00         34.05         -1,045.00         -17,683.33         16,8730           "         EG-11872         Manso. Marco         2.00         34.05         -1,046.00         -17,683.38         16,8730           "         EG-11874         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16,8732           "         EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16,8732           2015-04-21         EG-12147         Baque Aguilar Jorg         1.00         17.03         -1,051.00         -17,734.46         16,8737           "         EG-12260         Tecnico Farbem         3.00         51.08         -1,051.00         -17,785.54         16,8748           "         EG	"										
2015-04-20         EG-11862         Haro Jose         4.00         68.11         -1,042.00         -17,581.22         16.8720           "         EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,598.25         16.8726           "         EG-11865         Manso. Marco         2.00         34.05         -1,045.00         -17,692.30         16.8727           "         EG-11872         Manso. Marco         1.00         17.03         -1,046.00         -17,643.03         16.8730           "         EG-11874         Manso. Marco         2.00         34.05         -1,048.00         -17,683.38         16.8732           "         EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16.8737           "         EG-12160         Tecnico Farbem         3.00         51.08         -1,051.00         -17,734.46         16.8737           "         EG-12191         Manso. Marco         3.00         51.08         -1,054.00         -17,785.54         16.8739           "         EG-12291         Manso. Marco         3.00         51.08         -1,054.00         -17,836.62         16.8743           "         EG-12228 <td< td=""><td>004= 0::</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	004= 0::										
" EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,598.25         16.8726           " EG-11872         Manso. Marco         2.00         34.05         -1,045.00         -17,632.30         16.8727           " EG-11872         Manso. Marco         1.00         17.03         -1,046.00         -17,649.33         16.8730           " EG-11874         Manso. Marco         2.00         34.05         -1,048.00         -17,683.38         16.8732           " EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16.8735           2015-04-21         EG-12147         Baque Aguilar Jorg         1.00         17.03         -1,051.00         -17,734.46         16.8735           " EG-12191         Manso. Marco         3.00         51.08         -1,057.00         -17,785.54         16.8739           " EG-122191         Manso. Marco         3.00         51.08         -1,057.00         -17,856.62         16.8743           " EG-12228         Manso. Marco         3.00         51.08         -1,061.00         -17,985.62         16.8748           " EG-12258         Guerrero Gallardo         3.00         51.08         -1,061.00         -17,995.81         16.8753 </td <td></td>											
" EG-11863         Manso. Marco         1.00         17.03         -1,043.00         -17,598.25         16.8726           " EG-11872         Manso. Marco         2.00         34.05         -1,045.00         -17,632.30         16.8727           " EG-11872         Manso. Marco         1.00         17.03         -1,046.00         -17,649.33         16.8730           " EG-11874         Manso. Marco         2.00         34.05         -1,048.00         -17,683.38         16.8732           " EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16.8735           2015-04-21         EG-12147         Baque Aguilar Jorg         1.00         17.03         -1,051.00         -17,734.46         16.8735           " EG-12191         Manso. Marco         3.00         51.08         -1,057.00         -17,785.54         16.8739           " EG-122191         Manso. Marco         3.00         51.08         -1,057.00         -17,856.62         16.8743           " EG-12228         Manso. Marco         3.00         51.08         -1,061.00         -17,985.62         16.8748           " EG-12258         Guerrero Gallardo         3.00         51.08         -1,061.00         -17,995.81         16.8753 </td <td>2015-04-20</td> <td>EG-11862</td> <td>Haro Jose</td> <td></td> <td></td> <td></td> <td>4.00</td> <td>68.11</td> <td>-1,042.00</td> <td>-17,581.22</td> <td>16.8720</td>	2015-04-20	EG-11862	Haro Jose				4.00	68.11	-1,042.00	-17,581.22	16.8720
" EG-11865       Manso. Marco       2.00       34.05       -1,045.00       -17,632.30       16.8727         " EG-11872       Manso. Marco       1.00       17.03       -1,046.00       -17,649.33       16.8730         " EG-11874       Manso. Marco       2.00       34.05       -1,050.00       -17,633.38       16.8732         " EG-12222       Manso. Marco       2.00       34.05       -1,050.00       -17,717.43       16.8732         2015-04-21       EG-12147       Baque Aguilar Jorg       1.00       17.03       -1,051.00       -17,734.46       16.8737         " EG-12160       Tecnico Farbem       3.00       51.08       -1,054.00       -17,855.54       16.8739         " EG-12191       Manso. Marco       3.00       51.08       -1,054.00       -17,855.62       16.8743         " EG-12226       Manso. Marco       3.00       51.08       -1,054.00       -17,855.62       16.8748         " EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8743         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         " EG-12363       Manso. Marco       18.00       306.47       -	II .	FG-11863	Manso, Marco				1.00	17.03	-1.043.00	-17.598.25	16.8726
" EG-11872       Manso. Marco       1.00       17.03       -1,046.00       -17,649.33       16.8730         " EG-11874       Manso. Marco       2.00       34.05       -1,048.00       -17,683.38       16.8732         " EG-12222       Manso. Marco       2.00       34.05       -1,050.00       -17,717.43       16.8735         2015-04-21       EG-12147       Baque Aguilar Jorg       1.00       17.03       -1,051.00       -17,734.46       16.8737         " EG-12160       Teonico Farbem       3.00       51.08       -1,054.00       -17,785.54       16.8739         " EG-12191       Manso. Marco       3.00       51.08       -1,057.00       -17,836.62       16.8743         " EG-12226       Manso. Marco       3.00       51.08       -1,057.00       -17,856.62       16.8743         " EG-12228       Manso. Marco       3.00       51.08       -1,058.00       -17,953.65       16.8748         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03	m .										
" EG-11874         Manso. Marco         2.00         34.05         -1,048.00         -17,683.38         16.8732           " EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16.8735           2015-04-21         EG-12147         Baque Aguilar Jorg         1.00         17.03         -1,051.00         -17,734.46         16.8737           " EG-12160         Tecnico Farbem         3.00         51.08         -1,054.00         -17,785.54         16.8739           " EG-12191         Manso. Marco         3.00         51.08         -1,054.00         -17,785.62         16.8743           " EG-12226         Manso. Marco         1.00         17.03         -1,058.00         -17,853.65         16.8748           " EG-12228         Manso. Marco         3.00         51.08         -1,061.00         -17,955.81         16.8749           " EG-12363         Manso. Marco         18.00         30.647         -1,082.00         -18,262.28         16.8748           " EG-12571         Anchundia Lucas Ca         1.00         17.03         -1,082.00         -18,262.28         16.8784           " EG-12571         Anchundia Lucas Ca         1.00         17.03         -1,084.00         -18,296.34 <td< td=""><td>"</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td></td<>	"								,		
"         EG-12222         Manso. Marco         2.00         34.05         -1,050.00         -17,717.43         16.8735           2015-04-21         EG-12147         Baque Aguilar Jorg         1.00         17.03         -1,051.00         -17,734.46         16.8737           "         EG-12160         Tecnico Farbem         3.00         51.08         -1,054.00         -17,785.54         16.8739           "         EG-12191         Manso. Marco         3.00         51.08         -1,057.00         -17,885.65         16.8743           "         EG-12226         Manso. Marco         1.00         17.03         -1,058.00         -17,853.65         16.8748           "         EG-12228         Manso. Marco         3.00         51.08         -1,061.00         -17,904.73         16.8749           "         EG-12258         Guerrero Gallardo         3.00         51.08         -1,064.00         -17,955.81         16.8753           "         EG-12363         Manso. Marco         18.00         306.47         -1,082.00         -18,262.28         16.8758           "         EG-12571         Anchundia Lucas Ca         1.00         17.03         -1,083.00         -18,296.34         16.8784           2015-04-22											
2015-04-21       EG-12147       Baque Aguilar Jorg       1.00       17.03       -1,051.00       -17,734.46       16.8737         "       EG-12160       Tecnico Farbem       3.00       51.08       -1,054.00       -17,785.54       16.8739         "       EG-12191       Manso. Marco       3.00       51.08       -1,057.00       -17,836.62       16.8743         "       EG-12226       Manso. Marco       1.00       17.03       -1,058.00       -17,853.65       16.8748         "       EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8749         "       EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         "       EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         "       EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         2015-04-22       EG-12856       Chalen Eduardo       1.00       17.03       -1,084.00       -18,393.37       16.8785         "       EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,34	"		Manso. Marco								
" EG-12160       Tecnico Farbem       3.00       51.08       -1,054.00       -17,785.54       16.8739         " EG-12191       Manso. Marco       3.00       51.08       -1,057.00       -17,836.62       16.8743         " EG-12226       Manso. Marco       1.00       17.03       -1,058.00       -17,853.65       16.8748         " EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8749         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8749         " EG-12263       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8753         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,082.00       -18,262.28       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,084.00       -18,296.34       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12973       Baque Aguilar Jorg       1.00	"	EG-12222	Manso. Marco				2.00	34.05	-1,050.00	-17,717.43	16.8735
" EG-12160       Tecnico Farbem       3.00       51.08       -1,054.00       -17,785.54       16.8739         " EG-12191       Manso. Marco       3.00       51.08       -1,057.00       -17,836.62       16.8743         " EG-12226       Manso. Marco       1.00       17.03       -1,058.00       -17,853.65       16.8748         " EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8749         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8749         " EG-12263       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8753         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,082.00       -18,262.28       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,084.00       -18,296.34       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12973       Baque Aguilar Jorg       1.00	2015-04-21	FG-12147	Bague Aguilar Jorg				1.00	17.03	-1.051.00	-17.734.46	16.8737
" EG-12191       Manso. Marco       3.00       51.08       -1,057.00       -17,836.62       16.8743         " EG-12226       Manso. Marco       1.00       17.03       -1,058.00       -17,853.65       16.8748         " EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8749         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         " EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,084.00       -18,296.34       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,080.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00	"										
" EG-12226       Manso. Marco       1.00       17.03       -1,058.00       -17,853.65       16.8748         " EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8749         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         " EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792         " EG-12973       Baque Aguilar Jorg       1.00	"										
" EG-12228       Manso. Marco       3.00       51.08       -1,061.00       -17,904.73       16.8749         " EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         " EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792											
" EG-12258       Guerrero Gallardo       3.00       51.08       -1,064.00       -17,955.81       16.8753         " EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792											
" EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	"	EG-12228	Manso. Marco				3.00	51.08	-1,061.00	-17,904.73	16.8749
" EG-12363       Manso. Marco       18.00       306.47       -1,082.00       -18,262.28       16.8758         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	"	EG-12258	Guerrero Gallardo				3.00	51.08	-1.064.00	-17,955.81	16.8753
" EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,083.00       -18,279.31       16.8783         " EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	"										
"       EG-12571       Anchundia Lucas Ca       1.00       17.03       -1,084.00       -18,296.34       16.8784         2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         "       EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         "       EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         "       EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,381.48       16.8791         "       EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	"										
2015-04-22       EG-12856       Chalen Eduardo .       1.00       17.03       -1,085.00       -18,313.37       16.8785         " EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	,,										
" EG-12958       Baque Aguilar Jorg       2.00       34.05       -1,087.00       -18,347.42       16.8787         " EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792											
" EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	2015-04-22										
" EG-12968       Garcia Alvarado Ju       1.00       17.03       -1,088.00       -18,364.45       16.8790         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,089.00       -18,381.48       16.8791         " EG-12973       Baque Aguilar Jorg       1.00       17.03       -1,090.00       -18,398.51       16.8792	"	EG-12958	Baque Aguilar Jorg				2.00	34.05	-1,087.00	-18,347.42	16.8787
" EG-12973 Baque Aguilar Jorg 1.00 17.03 -1,089.00 -18,381.48 16.8791 " EG-12973 Baque Aguilar Jorg 1.00 17.03 -1,090.00 -18,398.51 16.8792	m .										
" EG-12973 Baque Aguilar Jorg 1.00 17.03 -1,090.00 -18,398.51 16.8792	m .										
	"										
EG-13024 Baque Aguilar Jorg 20.00 340.52 -1,110.00 -18,739.03 16.8794											
		EG-13024	⊳aque Aguliar Jorg				20.00	340.52	-1,110.00	-18,739.03	16.8794

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	=0.40=00		IIIONEGGG						•	
2015-04-23	EG-13732	Cumbe Rodriguez				1.00	17.03	-1,111.00	-18,756.06	16.8820
		Ke								
"	EG-14652	Guerrero Guerrero				3.00	51.08	-1,114.00	-18,807.14	16.8821
2015-04-24	EG-14373	Baque Aguilar Jorg				1.00	17.03	-1,115.00	-18,824.17	16.8825
2010 04 24	EG-14376	NuÃ'es Luis				1.00	17.03		-18,841.20	16.8827
"		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						-1,116.00		
	EG-14378	NuA'es Luis				1.00	17.03	-1,117.00	-18,858.23	16.8828
"	EG-14548	NuÑes Luis				2.00	34.05	-1,119.00	-18,892.28	16.8829
"	EG-14557	NuÑes Luis				1.00	17.03	-1,120.00	-18,909.31	16.8832
2015-04-25	EG-15006	Garcia Alvarado Ju				1.00	17.03	-1,121.00	-18,926.34	16.8833
"	EG-15133	Baque Aguilar Jorg				1.00	17.03	-1,122.00	-18,943.37	16.8834
2015 04 26										
2015-04-26	EG-15277	Anchundia Lucas Ca				1.00	17.03	-1,123.00	-18,960.40	16.8836
2015-04-27	EG-15278	Manso. Marco				3.00	51.08	-1,126.00	-19,011.48	16.8837
"	EG-15279	Manso. Marco				2.00	34.05	-1,128.00	-19,045.53	16.8841
"	EG-15301	Manso. Marco				2.00	34.05	-1,130.00	-19,079.58	16.8843
"	EG-15304	Manso. Marco				1.00	17.03	-1,131.00	-19,096.61	16.8846
m .	EG-15334	Manso. Marco				10.00	170.26	-1,141.00	-19,266.87	16.8847
"										
"	EG-15346	Haro Jose				1.00	17.03	-1,142.00	-19,283.90	16.8860
	EG-15649	Anchundia Lucas Ca				1.00	17.03	-1,143.00	-19,300.93	16.8861
"	EG-15778	Baque Aguilar Jorg				2.00	34.05	-1,145.00	-19,334.98	16.8862
2015-04-28	EG-15932	Baque Aguilar Jorg				1.00	17.03	-1,146.00	-19,352.01	16.8864
m .	EG-16184	Baque Aguilar Jorg				1.00	17.03	-1,147.00	-19,369.04	16.8866
"	EG-16188	NuÃ'es Luis				1.00	17.03	-1,148.00	-19,386.07	16.8867
	EG-16468	Baque Aguilar Jorg				1.00	17.03	-1,149.00	-19,403.10	16.8868
"	EG-16471	Baque Aguilar Jorg				4.00	68.10	-1,153.00	-19,471.20	16.8869
"	EG-16482	Garcia Alvarado Ju				1.00	17.03	-1,154.00	-19,488.23	16.8874
"	EG-16489	NuÃ'es Luis				2.00	34.05	-1,156.00	-19,522.28	16.8875
"	EG-16526	Manso. Marco				2.00	34.05	-1,158.00	-19,556.33	16.8878
2015 04 20	EG-16661	MaridueÃ'a Aviles				1.00			•	16.8880
2015-04-29							17.03	-1,159.00	-19,573.36	
"	EG-16858	Baque Aguilar Jorg				2.00	34.05	-1,161.00	-19,607.41	16.8881
"	EG-16861	Baque Aguilar Jorg				1.00	17.03	-1,162.00	-19,624.44	16.8884
"	EG-16871	Baque Aguilar Jorg				1.00	17.03	-1,163.00	-19,641.47	16.8885
"	EG-16878	Cumbe Rodriguez				1.00	17.03	-1,164.00	-19,658.50	16.8886
	20 10070	Ke				1.00	11.00	1,101.00	10,000.00	10.0000
,	EC 40004	NuÃ'es Luis				4.00	47.00	4.405.00	40.075.50	40.0007
	EG-16881					1.00	17.03	-1,165.00	-19,675.53	16.8887
"	EG-17245	Claros Felix				8.00	136.21	-1,173.00	-19,811.74	16.8889
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	17.03	-1,174.00	-19,828.77	16.8898
"	EG-17521	Baque Aguilar Jorg				1.00	17.03	-1,175.00	-19,845.80	16.8899
"	EG-17521	Baque Aguilar Jorg				2.00	34.05	-1,177.00	-19,879.85	16.8900
"	EG-17568	Baque Aguilar Jorg				2.00	34.05	-1,179.00	-19,913.90	16.8903
,										
	EG-17605	Manso. Marco				2.00	34.05	-1,181.00	-19,947.95	16.8905
"	EG-17609	Manso. Marco				3.00	51.08	-1,184.00	-19,999.03	16.8907
"	EG-17705	Claros Felix				5.00	85.13	-1,189.00	-20,084.16	16.8911
"	EG-17709	Claros Felix				3.00	51.08	-1,192.00	-20,135.24	16.8916
2015-05-01	EG-17874	Claros Felix				3.00	51.08	-1,195.00	-20,186.32	16.8920
2013 03 01	EG-17881					3.00			•	
		Manso. Marco					51.08	-1,198.00	-20,237.40	16.8923
"	EG-17883	Manso. Marco				3.00	51.08	-1,201.00	-20,288.48	16.8927
2015-05-02	EG-18051	Manso. Marco				3.00	51.08	-1,204.00	-20,339.56	16.8930
"	EG-18053	Manso. Marco				1.00	17.03	-1,205.00	-20,356.59	16.8933
"	EG-18054	Manso, Marco				3.00	51.08	-1,208.00	-20,407.67	16.8934
m .	EG-18057	Manso. Marco				3.00	51.08	-1,211.00	-20,458.75	16.8938
"	EG-18057					3.00				
"		Manso. Marco					51.08	-1,214.00	-20,509.83	16.8941
	EG-18059	Manso. Marco				3.00	51.08	-1,217.00	-20,560.91	16.8944
"	EG-18060	Manso. Marco				3.00	51.08	-1,220.00	-20,611.99	16.8947
2015-05-04	EG-18576	Espinoza Montero L				2.00	34.05	-1,222.00	-20,646.04	16.8951
"	EG-18582	Baque Aguilar Jorg				2.00	34.05	-1,224.00	-20,680.09	16.8953
u .	EG-18717	Garcia Alvarado Ju				1.00	17.03	-1,225.00	-20,697.12	16.8955
"									-20,097.12	
,	EG-18727	Claros Felix				5.00	85.13	-1,230.00		16.8956
	EG-18816	Espinoza Jose .				1.00	17.03	-1,231.00	-20,799.28	16.8961
2015-05-05	EG-18783	Baque Aguilar Jorg				1.00	17.03	-1,232.00	-20,816.31	16.8962
"	EG-18785	Tumbaco Marcillo F				1.00	17.03	-1,233.00	-20,833.34	16.8964
"	EG-18796	Baque Aguilar Jorg				1.00	17.03	-1,234.00	-20,850.37	16.8965
"	EG-18797					5.00	85.13	-1,239.00	-20,935.50	16.8966
2045 05 00		Tecnico Farbem								
2015-05-06	EG-18899	Manso. Marco				2.00	34.05	-1,241.00	-20,969.55	16.8971
п	EG-18917	Manso. Marco				2.00	34.05	-1,243.00	-21,003.60	16.8973
"	EG-19361	NuÑes Luis				1.00	17.03	-1,244.00	-21,020.63	16.8975
"	EG-19377	Baque Aguilar Jorg				1.00	17.03	-1,245.00	-21,037.66	16.8976
· ·	EG-19383	Baque Aguilar Jorg				1.00	17.03	-1,246.00	-21,054.69	16.8977
2015 05 07										
2015-05-07	EG-19626	Guerrero Guerrero				2.00	34.05	-1,248.00	-21,088.74	16.8978
	EG-19852	Cumbe Rodriguez				1.00	17.03	-1,249.00	-21,105.77	16.8980
		Ke								
"	EG-19858	Delgado Aguilar Li				2.00	34.05	-1,251.00	-21,139.82	16.8981
"	EG-19889	Bedoya Valencia Jo				1.00	17.03	-1,252.00	-21,156.85	16.8983
II .	EG-20423	Baque Aguilar Jorg				20.00	340.52	-1,272.00	-21,497.37	16.8984
2015 05 00										
2015-05-08	EG-20449	Baque Aguilar Jorg				2.00	34.05	-1,274.00	-21,531.42	16.9004
	EG-20449	Baque Aguilar Jorg				2.00	34.05	-1,276.00	-21,565.47	16.9006

### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015 dega:302	0-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2011/	COMI ROB.	ONICENT BECTING	INGRESOS	1 .110 (14	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
"	EG-20450	Garcia Alvarado Ju				2.00	34.05	-1,278.00	-21,599.52	16.9008
II .	EG-20451	Guerrero Guerrero				2.00	34.05	-1,280.00	-21,633.57	16.9010
	EG-20452	Chiquito Tumbaco D				1.00	17.03	-1,281.00	-21,650.60	16.9012
2015-05-09	EG-20455 EG-20677	Guerrero Guerrero NuÃ'es Luis				2.00 1.00	34.05 17.03	-1,283.00 -1,284.00	-21,684.65 -21,701.68	16.9013 16.9015
2015-05-09	EG-20677 EG-20682	Baque Aguilar Jorg				2.00	34.05	-1,286.00	-21,735.73	16.9016
"	EG-20684	Baque Aguilar Jorg				2.00	34.05	-1,288.00	-21,769.78	16.9018
"	EG-20686	Baque Aguilar Jorg				2.00	34.05	-1,290.00	-21,803.83	16.9020
"	EG-20686	Baque Aguilar Jorg				1.00	17.03	-1,291.00	-21,820.86	16.9022
0045.05.44	EG-20695	Claros Felix				2.00	34.05	-1,293.00	-21,854.91	16.9023
2015-05-11 2015-05-12	EG-20988 EG-21235	Claros Felix Manso. Marco				6.00 3.00	102.15 51.08	-1,299.00 -1,302.00	-21,957.06 -22,008.14	16.9025 16.9030
2013-03-12	EG-21237	Claros Felix				10.00	170.26	-1,302.00	-22,178.40	16.9033
2015-05-13	EG-21462	Claros Felix				7.00	119.18	-1,319.00	-22,297.58	16.9043
II .	EG-21613	Baque Aguilar Jorg				2.00	34.05	-1,321.00	-22,331.63	16.9049
"	EG-21619	Baque Aguilar Jorg				1.00	17.03	-1,322.00	-22,348.66	16.9051
"	EG-21626	Baque Aguilar Jorg				1.00	17.03	-1,323.00	-22,365.69	16.9052
2015-05-14	EG-21745 EG-21756	Baque Aguilar Jorg Baque Aguilar Jorg				6.00 1.00	102.15 17.03	-1,329.00 -1,330.00	-22,467.84 -22,484.87	16.9053 16.9058
"	EG-21758	Baque Aguilar Jorg				1.00	17.03	-1,330.00	-22,501.90	16.9059
II .	EG-21772	Baque Aguilar Jorg				1.00	17.03	-1,332.00	-22,518.93	16.9060
"	EG-21779	Baque Aguilar Jorg				3.00	51.08	-1,335.00	-22,570.01	16.9061
"	EG-21780	Manso. Marco				18.00	306.46	-1,353.00	-22,876.47	16.9064
"	EG-21791	Manso. Marco				2.00	34.05	-1,355.00	-22,910.52	16.9080
0045.05.45	EG-22003	Manso. Marco				2.00	34.05	-1,357.00	-22,944.57	16.9081
2015-05-15	EG-22331 EG-22419	Manso. Marco Baque Aguilar Jorg				2.00 3.00	34.05 51.08	-1,359.00 -1,362.00	-22,978.62 -23,029.70	16.9083 16.9085
2015-05-16	EG-22420	Claros Felix				6.00	102.15	-1,368.00	-23,131.85	16.9087
"	EG-22423	Claros Felix				10.00	170.26	-1,378.00	-23,302.11	16.9092
2015-05-18	EG-22966	Claros Felix				20.00	340.51	-1,398.00	-23,642.62	16.9101
"	EG-23010	Tecnico Farbem				1.00	17.03	-1,399.00	-23,659.65	16.9117
"	EG-23019	Baque Aguilar Jorg				1.00	17.03	-1,400.00	-23,676.68	16.9118
"	EG-23022	Baque Aguilar Jorg				2.00	34.05	-1,402.00	-23,710.73	16.9119
"	EG-23029 EG-23031	Baque Aguilar Jorg Baque Aguilar Jorg				6.00 1.00	102.15 17.03	-1,408.00 -1,409.00	-23,812.88 -23,829.91	16.9121 16.9126
п	EG-23031	Baque Aguilar Jorg				1.00	17.03	-1,410.00	-23,846.94	16.9126
"	EG-23038	Baque Aguilar Jorg				1.00	17.03	-1,411.00	-23,863.97	16.9127
II .	EG-23039	Baque Aguilar Jorg				4.00	68.10	-1,415.00	-23,932.07	16.9128
II .	EG-23042	Baque Aguilar Jorg				5.00	85.13	-1,420.00	-24,017.20	16.9131
2015-05-19	EG-23079	Manso. Marco				3.00	51.08	-1,423.00	-24,068.28	16.9135
"	EG-23082	Manso, Marco				1.00	17.03	-1,424.00	-24,085.31	16.9138
"	EG-23086 EG-23094	Manso. Marco Manso. Marco				2.00 3.00	34.05 51.07	-1,426.00 -1,429.00	-24,119.36 -24,170.43	16.9138 16.9140
п	EG-23105	Tecnico Farbem				2.00	34.05	-1,423.00	-24,204.48	16.9142
п	EG-23108	Manso. Marco				2.00	34.05	-1,433.00	-24,238.53	16.9144
"	EG-23149	Manso. Marco				3.00	51.08	-1,436.00	-24,289.61	16.9145
"	EG-23150	Manso. Marco				3.00	51.07	-1,439.00	-24,340.68	16.9148
"	EG-23169	Baque Aguilar Jorg				1.00	17.03	-1,440.00	-24,357.71	16.9150
2015-05-21	EG-23475	Claros Felix				4.00	68.10	-1,444.00	-24,425.81	16.9151
"	EG-23509 EG-23548	Manso. Marco Baque Aguilar Jorg				3.00 2.00	51.07 34.05	-1,447.00 -1,449.00	-24,476.88 -24,510.93	16.9154 16.9156
2015-05-22	EG-24086	Baque Aguilar Jorg				1.00	17.03	-1,450.00	-24,527.96	16.9158
								1,120120	_ 1,5_1100	
		SUBTOT. 25049:				1,450.00	24,527.96		-24,527.96	
ITEM: 25050	) AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015-03-24	EG-7311	Manso. Marco				1.00	103.49	-1.00	-103.49	16.9158
2015-03-24	EG-11025	MaridueÃ'a Aviles				1.00	103.49	-2.00		
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	103.49	-3.00		103.4900
2015-04-18	EG-11743	Cumbe Rodriguez				1.00	103.49	-4.00	-413.96	103.4900
004= 0: -:	E0 445= :	Ke								100 10
2015-04-20	EG-11874	Manso. Marco				1.00	103.49	-5.00		103.4900
2015-04-21 2015-04-30	EG-12363 EG-17624	Manso. Marco Claros Felix				2.00	206.99 103.07	-7.00 -8.00		103.4900 103.4914
2010-04-30 "	EG-17624 EG-17625	Claros Felix Claros Felix				1.00 1.00	103.07	-8.00 -9.00		103.4914
m .	EG-17725	Claros Felix				1.00	103.07	-10.00	-1,033.65	
п	EG-17766	Claros Felix				1.00	103.07	-11.00	-1,136.72	
2015-05-05	EG-18797	Tecnico Farbem				1.00	103.07	-12.00	-1,239.79	103.3382
"	EG-18798	Claros Felix				1.00	103.07	-13.00	-1,342.86	
2015-05-11	EG-21028	Baque Aguilar Jorg				2.00	206.14	-15.00	-1,549.00	
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	103.07	-16.00	-1,652.07	
2015-05-21 2015-05-22	EG-23548 EG-24107	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	103.07 103.07	-17.00 -18.00	-1,755.14 -1,858.21	
2015-05-27	EG-25202	Tecnico Farbem				1.00	103.07	-19.00	-1,961.28	
2015-06-03	EG-26116	Manzo. Marco				1.00	103.07	-20.00	-2,064.35	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

Bodega:302

				Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOD.		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
2015-06-05	EG-26445	Manzo. Marco				1.00	103.07	-21.00	-2,167.42	103.2175
2015-06-25	EG-28391	Manzo Pin Marco An				1.00	103.07	-22.00		103.2105
2015-06-27	EG-28466	Baque Aguilar Jorg				1.00	103.07	-23.00	-2,373.56	
2015-07-02	EG-28971	Manzo Pin Marco An				1.00	103.07	-24.00	-2,476.63	103.1983
2015-07-07	EG-29091	Baque Aguilar Jorg				1.00	103.07	-25.00	-2.579.70	103.1929
2015-07-08	EG-29319	Claros Merchan Fel				1.00	103.07	-26.00		103.1880
2013-07-00										
	EG-29338	Baque Aguilar Jorg				1.00	103.07	-27.00		103.1835
2015-07-11	EG-29535	Claros Merchan Fel				1.00	103.07	-28.00	-2,888.91	103.1793
2015-07-14	EG-29773	Baque Aguilar Jorg				1.00	103.07	-29.00	-2,991.98	103.1754
2015-07-16	EG-30155	Claros Merchan Fel				1.00	51.54	-30.00		103.1717
2010 01 10	20 00 100	Clares Merchan rei				1.00	01.01	00.00	0,010.02	100.11 11
		0								
		SUBTOT. 25050:				30.00	3,043.52		-3,043.52	
ITEM: 2505	1 SENSOR, O2	2 (CA). (Uni)								
	,	(								
2015-01-02	EG-924	Anchundia Lucas Ca				1.00	396.00	-1.00	-396.00	101.4507
2015-01-02	EG-926	Garcia Alvarado Ju				1.00	396.00	-2.00		396.0000
"	EG-929	Claros Felix				10.00	3,960.00	-12.00	-4,752.00	396.0000
"	EG-930	Claros Felix				40.00	15,840.00	-52.00	-20,592.00	396.0000
"	EG-949	Manso. Marco				2.00	792.00	-54.00	-21,384.00	
2015 01 02										
2015-01-03	EG-951	Tumbaco Marcillo F				1.00	396.00	-55.00	-21,780.00	
2015-01-04	EG-962	Espinoza Montero L				1.00	396.00	-56.00	-22,176.00	396.0000
2015-01-05	EG-965	Espinoza Montero L				1.00	415.08	-57.00	-22,591.08	396.0000
"	EG-975	Baque Aguilar Jorg				1.00	415.08	-58.00	-23,006.16	
2015 04 00									,	
2015-01-06	EG-993	Chiquito Tumbaco D				1.00	415.08	-59.00	-23,421.24	
"	EG-995	Claros Merchan Fel				4.00	1,660.32	-63.00	-25,081.56	
"	EG-996	Claros Felix				10.00	4,150.80	-73.00	-29,232.36	398.1200
2015-01-07	EG-1009	Claros Felix				20.00	8,301.60	-93.00	-37,533.96	400 4433
"	EG-1011	Anchundia Lucas Ca				1.00	415.08	-94.00	-37,949.04	
0045 04 00										
2015-01-08	EG-1033	Guerrero Guerrero				1.00	415.08	-95.00	-38,364.12	
"	EG-1034	Espinoza Montero L				1.00	415.08	-96.00	-38,779.20	403.8328
II .	EG-1035	Chiquito Tumbaco D				1.00	415.08	-97.00	-39,194.28	403.9500
II .	EG-1039	Claros Merchan Fel				5.00	2,075.40	-102.00	-41,269.68	
	EG-1044	Espinoza Montero L				1.00	415.08	-103.00	-41,684.76	
"	EG-1046	Chiquito Tumbaco D				1.00	415.08	-104.00	-42,099.84	404.7064
2015-01-09	EG-1049	Guerrero Guerrero				1.00	415.08	-105.00	-42,514.92	404.8062
"	EG-1058	Cumbe Rodriguez				1.00	415.08	-106.00	-42,930.00	404.9040
	LO-1000					1.00	+10.00	100.00	<b>42</b> ,330.00	707.5070
		Ke								
2015-01-12	EG-1062	MaridueÃ'a Aviles				1.00	415.08	-107.00	-43,345.08	
"	EG-1074	Chiquito Tumbaco D				1.00	415.08	-108.00	-43,760.16	405.0942
2015-01-14	EG-1092	Claros Felix				25.00	10,377.00	-133.00	-54,137.16	405 1867
2015-01-15	EG-1105	Manso. Marco				1.00	433.13	-134.00	-54,570.29	
2013-01-13									,	
	EG-1107	Claros Felix				20.00	8,662.52	-154.00	-63,232.81	
2015-01-16	EG-1118	Aguagallo Criollo				1.00	433.13	-155.00	-63,665.94	410.6027
II .	EG-1119	MaridueÃ'a Aviles				1.00	433.13	-156.00	-64,099.07	410.7480
"	EG-1122	Bedoya Valencia Jo				1.00	433.13	-157.00	-64,532.20	
"									· ·	
"	EG-1123	Chiquito Tumbaco D				1.00	433.13	-158.00	-64,965.33	
	EG-1125	Claros Felix				19.00	8,229.39	-177.00	-73,194.72	
"	EG-1128	Baque Aguilar Jorg				1.00	433.13	-178.00	-73,627.85	413.5295
II .	EG-1132	Tumbaco Marcillo F				1.00	433.13	-179.00	-74,060.98	413.6396
m .	EG-1133	MaridueÃ'a Aviles				1.00	433.13	-180.00	-74,494.11	
"										
	EG-1134	MaridueÃ'a Aviles				1.00	433.13	-181.00	-74,927.24	
2015-01-17	EG-1143	Garcia Alvarado Ju				1.00	433.13	-182.00	-75,360.37	
2015-01-19	EG-1156	Cumbe Rodriguez				1.00	435.91	-183.00	-75,796.28	
		Ke				_			•	
"	EG-1163	Cumbe Rodriguez				1.00	435.91	-184.00	-76,232.19	A1A 1972
	LO-1103	•				1.00	433.91	-104.00	-10,232.19	717.10/3
		Ke							_	
2015-01-20	EG-1169	Bedoya Valencia Jo				1.00	435.91	-185.00	-76,668.10	414.3054
"	EG-1171	Cumbe Rodriguez				1.00	435.91	-186.00	-77,104.01	414.4222
		Ke							.,	· · ·
"	EC 1470					0.00	074 04	400.00	77 075 00	111 5077
	EG-1178	Claros Merchan Fel				2.00	871.81	-188.00	-77,975.82	
"	EG-1181	Guerrero Guerrero				1.00	435.91	-189.00	-78,411.73	
2015-01-22	EG-1210	MaridueÃ'a Aviles				1.00	435.91	-190.00	-78,847.64	414.8769
"	EG-1216	Claros Felix				15.00	6,538.60	-205.00	-85,386.24	
2015 04 22	EG-1239	Manso. Marco				2.00	871.81	-207.00	-86,258.05	
2015-01-23										
	EG-1241	Bedoya Valencia Jo				1.00	435.91	-208.00	-86,693.96	
2015-01-26	EG-1270	Claros Felix				10.00	4,359.06	-218.00	-91,053.02	416.7979
2015-01-27	EG-1293	Cumbe Rodriguez				1.00	435.91	-219.00	-91,488.93	
<b>_</b>		Ke				1.00	.55.01	5.55	, .55.50	
"	EC 4000					4.00	405.04	000.00	04.004.04	447 7577
	EG-1296	Cumbe Rodriguez				1.00	435.91	-220.00	-91,924.84	417.7577
		Ke								
"	EG-1298	Claros Felix				10.00	4,359.06	-230.00	-96,283.90	417.8402
2015-01-28	EG-1362	Manso. Marco				1.00	435.91	-231.00	-96,719.81	
2015-01-30	EG-1426	Claros Merchan Fel				5.00	2,209.29	-236.00	-98,929.10	
	EG-1427	Claros Felix				10.00	4,418.59	-246.00	-103,347.69	
"	EG-1429	Manso. Marco				1.00	441.86	-247.00	-103,789.55	420.1126

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
		<u> </u>	INGINESOS	l	INGINESOS	LUNLOUG		IIIIAL	•	
2015-01-31	EG-1437	Guerrero Guerrero				1.00	441.86	-248.00	-104,231.41	420.2006
II .	EG-1452	MaridueÃ'a Aviles				1.00	441.86	-249.00	-104,673.27	
2015-02-02	EG-1573	Delgado Aguilar Li				1.00	441.86	-250.00	-105,115.13	
2013-02-02										
	EG-1575	Bedoya Valencia Jo				1.00	441.86	-251.00	-105,556.99	
2015-02-03	EG-1820	Claros Felix				5.00	2,209.29	-256.00	-107,766.28	420.5458
"	EG-1821	Chiquito Tumbaco D				1.00	441.86	-257.00	-108,208.14	420.9620
"	EG-1827	Garcia Alvarado Ju				1.00	441.86	-258.00	-108,650.00	
"	EG-1833	Guerrero Guerrero				1.00	441.86	-259.00		
0045 00 04									-109,091.86	
2015-02-04	EG-2249	Delgado Aguilar Li				1.00	441.86	-260.00	-109,533.72	
"	EG-2250	Haro Jose				1.00	441.86	-261.00	-109,975.58	421.2835
"	EG-2254	Manso. Marco				10.00	4,418.59	-271.00	-114,394.17	421.3624
"	EG-2258	Delgado Aguilar Li				1.00	441.86	-272.00	-114,836.03	
"	EG-2260	Baque Aguilar Jorg				1.00	441.86	-273.00		
									-115,277.89	
"	EG-2262	Espinoza Montero L				1.00	441.86	-274.00	-115,719.75	
2015-02-05	EG-2324	MaridueA'a Aviles				1.00	441.86	-275.00	-116,161.61	422.3349
"	EG-2340	Anchundia Lucas Ca				1.00	441.86	-276.00	-116,603.47	422.4059
II .	EG-2344	MaridueÃ'a Aviles				1.00	441.86	-277.00	-117,045.33	
II .	EG-2348	Aguagallo Criollo				1.00	441.86	-278.00	-117,487.19	
		-								
"	EG-2434	Manso. Marco				1.00	441.86	-279.00	-117,929.05	
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	441.86	-280.00	-118,370.91	422.6848
2015-02-07	EG-2509	Garcia Alvarado Ju				1.00	441.86	-281.00	-118,812.77	422.7533
"	EG-2510	Cumbe Rodriguez				1.00	441.86	-282.00	-119,254.63	
		Ke				1.00		_02.00	5,257.00	0_ 12
	FC 0544					4.00	444.00	202.00	110 000 10	400 0000
	EG-2514	Garcia Alvarado Ju				1.00	441.86	-283.00	-119,696.49	
2015-02-09	EG-2640	Claros Felix				10.00	4,418.59	-293.00	-124,115.08	422.9558
"	EG-2643	Claros Felix				10.00	4,418.59	-303.00	-128,533.67	423.6010
2015-02-10	EG-2774	Manso. Marco				3.00	1,325.58	-306.00	-129,859.25	424.2035
"	EG-2775	Claros Felix				15.00	6,627.88	-321.00	-136,487.13	
"	EG-2776	Claros Felix				10.00	4,418.59	-331.00	-140,905.72	
2015-02-11	EG-2783	Claros Felix				10.00	4,418.59	-341.00	-145,324.31	425.6970
"	EG-2785	Manso. Marco				3.00	1,325.58	-344.00	-146,649.89	426.1710
m .	EG-2797	MaridueÃ'a Aviles				1.00	441.86	-345.00	-147,091.75	426.3078
m .	EG-2798	Espinoza Montero L				1.00	441.86	-346.00	-147,533.61	
2015-02-12	EG-2842	Claros Felix				8.00	3,534.87	-354.00	-151,068.48	
2013-02-12							·			
	EG-2845	Cumbe Rodriguez				1.00	441.86	-355.00	-151,510.34	426.7471
		Ke								
2015-02-13	EG-2867	Guerrero Guerrero				1.00	441.86	-356.00	-151,952.20	426.7897
"	EG-2873	Claros Felix				1.00	441.86	-357.00	-152,394.06	426.8320
"	EG-2878	Claros Felix				25.00	11,046.46	-382.00	-163,440.52	426.8741
2015-02-16	EG-3002	Manso. Marco				2.00	883.72	-384.00	-164,324.24	
2015-02-17	EG-2970	Manso. Marco				1.00	441.86	-385.00	-164,766.10	
2015-02-20	EG-3038	Manso. Marco				19.00	8,395.31	-404.00	-173,161.41	
"	EG-3044	Claros Felix				5.00	2,209.29	-409.00	-175,370.70	428.6174
"	EG-3052	Bedoya Valencia Jo				1.00	441.86	-410.00	-175,812.56	428.7792
2015-02-21	EG-3081	Cadena Darwuin .				1.00	441.86	-411.00	-176,254.42	
"	EG-3091	Manso. Marco				1.00	441.86	-412.00	-176,696.28	
0045 00 00										
2015-02-23	EG-3244	Manso. Marco				1.00	441.86	-413.00	-177,138.14	
"	EG-3245	Manso. Marco				1.00	441.86	-414.00	-177,580.00	
"	EG-3247	Espinoza Montero L				1.00	441.86	-415.00	-178,021.86	428.9372
2015-02-24	EG-3440	Claros Felix				5.00	2,209.29	-420.00	-180,231.15	
2015-02-25	EG-3684	Tumbaco Marcillo F				1.00	441.86	-421.00	-180,673.01	
_U										
0045 00 00	EG-3692	Claros Felix				15.00	6,627.88	-436.00	-187,300.89	
2015-02-26	EG-3832	Claros Felix				10.00	4,418.58	-446.00	-191,719.47	
2015-02-27	EG-3850	Manso. Marco				4.00	1,767.43	-450.00	-193,486.90	
2015-02-28	EG-4012	Andrades Manuel .				1.00	441.86	-451.00	-193,928.76	429.9709
2015-03-02		Espinoza Montero L				1.00	441.86	-452.00	-194,370.62	
2010 00 02	EG-4252	Claros Felix				10.00	4,418.58	-462.00	-198,789.20	
	EG-4253	Claros Felix				8.00	3,534.87	-470.00	-202,324.07	
2015-03-03	EG-4255	Valarezo Manuel				1.00	441.86	-471.00	-202,765.93	430.4767
"	EG-4256	Aguagallo Criollo				1.00	441.86	-472.00	-203,207.79	430.5009
m .	EG-4262	Chiquito Tumbaco D				1.00	441.86	-473.00	-203,649.65	430.5250
2015-03-04	EG-4375	Chiquito Tumbaco D				1.00	441.86	-474.00	-204,091.51	
2010-03 <b>-</b> 04		•								
	EG-4385	Simarra .				1.00	441.86	-475.00	-204,533.37	
	EG-4386	Simarra .				1.00	441.86	-476.00	-204,975.23	
"	EG-4393	Espinoza Montero L				1.00	441.86	-477.00	-205,417.09	430.6202
"	EG-4396	Cumbe Rodriguez				1.00	441.86	-478.00	-205,858.95	
		Ke							,	
2015-03-05	EG-4466	Simarra .				1.00	441.86	-479.00	-206,300.81	430.6673
2010-03 <b>-</b> 03	EG-4473					20.00	8,837.17	-479.00		
0045 00 00		Claros Felix							-215,137.98	
2015-03-06	EG-4529	Claros Felix				10.00	4,418.58	-509.00	-219,556.56	
"	EG-4532	Espinoza Montero L				1.00	441.86	-510.00	-219,998.42	431.3488
"	EG-4552	Manso. Marco				1.00	441.86	-511.00	-220,440.28	431.3695
2015-03-07	EG-4553	Manso. Marco				6.00	2,651.15	-517.00	-223,091.43	
2015-03-09	EG-4945	Manso. Marco				2.00	883.72	-519.00	-223,975.15	
2010-00-03	EG-4952	Manso. Marco				1.00	441.86	-520.00	-224,417.01	
	LO 7332	Mariso. Marco				1.00	771.00	520.00	227,711.Ul	TU 1.0010

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			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINEDUO		INCKEGGGI					
2015-03-	10 EG-4962	Claros Felix				25.00	11,046.46	-545.00	-235,463.47	
"	EG-4964	Manso. Marco				1.00	441.86	-546.00	-235,905.33	432.0431
"	EG-4966	Manso. Marco				1.00	441.86	-547.00	-236,347.19	432.0610
2015-03-		Castro Elvio .				1.00	441.86	-548.00	-236,789.05	
2010-00									,	
0045.00	EG-5348	Claros Felix				20.00	8,837.17	-568.00	-245,626.22	
2015-03-	12 EG-5371	Mazaburgos Kenny				1.00	441.86	-569.00	-246,068.08	432.4405
		M								
"	EG-5376	Tumbaco Marcillo F				1.00	441.86	-570.00	-246,509.94	432.4571
2015-03-		Espinoza Montero L				1.00	441.86	-571.00	-246,951.80	
2010 00		•								
	EG-5400	Claros Felix				20.00	8,837.17	-591.00	-255,788.97	
"	EG-5401	Manso. Marco				4.00	1,767.43	-595.00	-257,556.40	
2015-03-	14 EG-5407	Espinoza Montero L				1.00	441.86	-596.00	-257,998.26	432.8679
2015-03-	16 EG-6559	Bedoya Valencia Jo				1.00	441.86	-597.00	-258,440.12	432.8830
"	EG-6560	Chiquito Tumbaco D				1.00	441.86	-598.00	-258,881.98	
"	EG-6561	Mazaburgos Kenny				1.00	441.86	-599.00	-259,323.84	
	LG-0301	•				1.00	441.00	-555.00	-200,020.04	432.3130
	=0 0=00	M								
	EG-6566	Chalen Eduardo .				1.00	441.86	-600.00	-259,765.70	
"	EG-6569	Mazaburgos Kenny				1.00	441.86	-601.00	-260,207.56	432.9428
		M								
"	EG-6572	Manso. Marco				1.00	441.86	-602.00	-260,649.42	432.9577
2015-03-		Espinoza Montero L				1.00	441.86	-603.00	-261,091.28	
	EG-6593	Espinoza Montero L				1.00	441.86	-604.00	-261,533.14	
,,		•								
-	EG-6594	Claros Felix				10.00	4,418.58	-614.00	-265,951.72	
"	EG-6607	Manso. Marco				6.00	2,651.15	-620.00	-268,602.87	
2015-03-	18 EG-6621	Cumbe Rodriguez				1.00	441.86	-621.00	-269,044.73	433.2304
		Ke								
"	EG-6623	Baque Aguilar Jorg				1.00	441.86	-622.00	-269,486.59	433.2443
"	EG-6638	Claros Felix				5.00	2,209.29	-627.00	-271,695.88	
2015-03-		Cumbe Rodriguez				1.00	441.86	-628.00	-272,137.74	
2013-03-	19 LG-0033	Ke				1.00	441.00	-020.00	-212,131.14	433.3200
,,	FO 0050					4.00	444.00	000.00	070 570 60	400 0404
	EG-6656	Cumbe Rodriguez				1.00	441.86	-629.00	-272,579.60	433.3404
	EO 0057	Ke				4.00	444.00	000.00	070 004 40	400 0500
"	EG-6657	Anchundia Lucas Ca				1.00	441.86	-630.00	-273,021.46	
"	EG-6667	MaridueÃ'a Aviles				1.00	441.86	-631.00	-273,463.32	433.3674
"	EG-6678	Claros Felix				20.00	8,837.17	-651.00	-282,300.49	433.3809
2015-03-		Manso. Marco				1.00	441.86	-652.00	-282,742.35	
2010 00	EG-6694	Garcia Alvarado Ju					441.86	-653.00	-283,184.21	
						1.00				
"	EG-6698	Claros Felix				9.00	3,976.72	-662.00	-287,160.93	
"	EG-6705	Manso. Marco				1.00	441.86	-663.00	-287,602.79	433.7778
2015-03-	23 EG-6950	MaridueÃ'a Aviles				1.00	441.86	-664.00	-288,044.65	433.7900
"	EG-6961	Baque Aguilar Jorg				1.00	441.86	-665.00	-288,486.51	
"										
	EG-6963	Chiquito Tumbaco D				1.00	441.86	-666.00	-288,928.37	
"	EG-7013	Manso. Marco				8.00	3,534.87	-674.00	-292,463.24	433.8264
2015-03-	24 EG-7291	Baque Aguilar Jorg				1.00	441.86	-675.00	-292,905.10	433.9217
"	EG-7309	Claros Felix				20.00	8,837.16	-695.00	-301,742.26	433.9335
"	EG-7311	Manso. Marco				5.00	2,209.29	-700.00	-303,951.55	
2015-03-		Castro Valarezo El				1.00	441.86		-304,393.41	
2015-05-								-701.00		
	EG-7653	Chiquito Tumbaco D				1.00	441.86	-702.00	-304,835.27	
2015-03-		Tumbaco Marcillo F				1.00	441.86	-703.00	-305,277.13	434.2383
"	EG-7960	Bedoya Valencia Jo				1.00	441.86	-704.00	-305,718.99	434.2491
"	EG-7965	Anchundia Lucas Ca				1.00	441.86	-705.00	-306,160.85	
"	EG-7972	Claros Felix				20.00	8,837.16	-725.00	-314,998.01	
"									,	
	EG-7973	Claros Felix				9.00	3,976.72	-734.00	-318,974.73	
2015-03-	28 EG-7979	Castro Valarezo El				1.00	441.86	-735.00	-319,416.59	434.5705
"	EG-7980	Castro Valarezo El				1.00	441.86	-736.00	-319,858.45	434.5804
"	EG-7987	Baque Aguilar Jorg				1.00	441.86	-737.00	-320,300.31	434.5903
"	EG-7988	Delgado Aguilar Li				1.00	441.86	-738.00	-320,742.17	
2015 02										
2015-03-		Baque Aguilar Jorg				1.00	441.86	-739.00	-321,184.03	
	EG-8217	Cumbe Rodriguez				1.00	441.86	-740.00	-321,625.89	434.6198
_		Ke								
	EG-8229	Manso. Marco				1.00	441.86	-741.00	-322,067.75	
"	EG-8231	Manso. Marco				1.00	441.86	-742.00	-322,509.61	
2015-03-	31 EG-8915	Espinoza Montero L				1.00	441.86	-743.00	-322,951.47	434.6491
"	EG-8916	Anchundia Lucas Ca				1.00	441.86	-744.00	-323,393.33	434.6588
"	EG-8918	Tumbaco Marcillo F				1.00	441.86	-745.00	-323,835.19	
"	EG-8920	Anchundia Lucas Ca				1.00	441.86	-746.00	-324,277.05	
"	EG-8929					1.00	441.86	-747.00	-324,718.91	
,,		Espinoza Jose .								
-	EG-8930	Manso. Marco				1.00	441.86	-748.00	-325,160.77	
"	EG-8932	Manso. Marco				4.00	1,767.43	-752.00	-326,928.20	
"	EG-8934	Claros Felix				25.00	11,046.45	-777.00	-337,974.65	434.7449
2015-04-		Baque Aguilar Jorg				1.00	441.86	-778.00	-338,416.51	
	EG-9624	Castro Valarezo El				1.00	441.86	-779.00	-338,858.37	
"										
	EG-9628	Espinoza Montero L				1.00	441.86	-780.00	-339,300.23	
"	EG-9645	Espinoza Montero L				1.00	441.86	-781.00	-339,742.09	
2015-04-	02 EG-10396	Manso. Marco				6.00	2,651.15	-787.00	-342,393.24	435.0091

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INGINESOS	LUNLOUG	LUNLOUS	IIIIAL		
"	EG-9653	Simarra .				1.00	441.86	-788.00	-342,835.10	435.0613
"	EG-9668	Espinoza Montero L				1.00	441.86	-789.00	-343,276.96	
"	EG-9673	•					6,627.87	-804.00	-349,904.83	
		Claros Felix				15.00	·		•	
"	EG-9674	Claros Felix				10.00	4,418.58	-814.00	-354,323.41	
2015-04-04	EG-9685	Espinoza Montero L				1.00	441.86	-815.00	-354,765.27	435.2867
II .	EG-9686	Baque Aguilar Jorg				1.00	441.86	-816.00	-355,207.13	
"	EG-9697					1.00	441.86	-817.00	-355,648.99	
	LG-9091	Cumbe Rodriguez				1.00	441.00	-017.00	-333,040.99	433.3029
		Ke								
2015-04-06	EG-10858	Claros Felix				5.00	2,209.28	-822.00	-357,858.27	435.3109
2015-04-07	EG-10863	Baque Aguilar Jorg				1.00	441.86	-823.00	-358,300.13	435.3507
"	EG-10869	Chalen Eduardo .				1.00	441.86	-824.00	-358,741.99	
	EG-10882	Manso. Marco				1.00	441.86	-825.00	-359,183.85	
2015-04-08	EG-10896	Baque Aguilar Jorg				1.00	441.86	-826.00	-359,625.71	435.3744
2015-04-10	EG-11010	Haro Jose				1.00	441.86	-827.00	-360,067.57	435.3822
"	EG-11041	Manso. Marco				1.00	441.86	-828.00	-360,509.43	
2015 04 12							440.59	-829.00	•	
2015-04-13	EG-11234	Delgado Aguilar Li				1.00			-360,950.02	
"	EG-11235	NuA'es Luis				1.00	440.59	-830.00	-361,390.61	
"	EG-11242	Cumbe Rodriguez				1.00	440.59	-831.00	-361,831.20	435.4104
		Ke								
II .	EG-11247	Claros Felix				20.00	8.811.76	-851.00	-370,642.96	135 1166
ıı .							- / -			
	EG-11248	Claros Felix				10.00	4,405.88	-861.00	-375,048.84	
2015-04-14	EG-11400	Cumbe Rodriguez				1.00	440.59	-862.00	-375,489.43	435.5968
		Ke								
II .	EG-11407	Delgado Aguilar Li				1.00	440.59	-863.00	-375,930.02	435.6026
"	EG-11421	Baque Aguilar Jorg				1.00	440.59	-864.00	-376,370.61	
									•	
	EG-11424	Claros Felix				1.00	440.59	-865.00	-376,811.20	
"	EG-11425	Claros Felix				10.00	4,405.88	-875.00	-381,217.08	435.6199
"	EG-11432	Manso. Marco				1.00	440.59	-876.00	-381,657.67	435.6767
2015-04-15	EG-11475	Chiquito Tumbaco D				1.00	440.59	-877.00	-382,098.26	
2013-04-13										
	EG-11486	Baque Aguilar Jorg				1.00	440.59	-878.00	-382,538.85	
"	EG-11507	Baque Aguilar Jorg				1.00	440.59	-879.00	-382,979.44	435.6935
"	EG-11531	Claros Felix				20.00	8,811.76	-899.00	-391,791.20	435.6990
2015-04-16	EG-11617	Baque Aguilar Jorg				1.00	441.08	-900.00	-392,232.28	
2013-04-10										
	EG-11632	Chiquito Tumbaco D				1.00	441.08	-901.00	-392,673.36	
"	EG-11634	Espinoza Jose .				1.00	441.08	-902.00	-393,114.44	
"	EG-11636	Chiquito Tumbaco D				1.00	441.08	-903.00	-393,555.52	435.8253
II .	EG-11637	Espinoza Montero L				1.00	441.08	-904.00	-393,996.60	435.8311
"	EG-11641	Espinoza Jose .				1.00	441.08	-905.00	-394,437.68	
									•	
"	EG-11642	Espinoza Montero L				1.00	441.08	-906.00	-394,878.76	
"	EG-11644	Cumbe Rodriguez				1.00	441.08	-907.00	-395,319.84	435.8485
		Ke								
II .	EG-11645	Claros Felix				30.00	13,232.31	-937.00	-408,552.15	435 8543
0045 04 47	EG-11651						·		-408,993.23	
2015-04-17		Haro Jose				1.00	441.08	-938.00	•	
"	EG-11659	Baque Aguilar Jorg				1.00	441.08	-939.00	-409,434.31	436.0269
"	EG-11660	Baque Aguilar Jorg				1.00	441.08	-940.00	-409,875.39	436.0323
"	EG-11701	Delgado Aguilar Li				1.00	441.08	-941.00	-410,316.47	436.0376
II .	EG-11705	Anchundia Lucas Ca				1.00	441.08	-942.00	-410,757.55	
"								-942.00 -943.00	-410,757.55	
	EG-11713	Anchundia Lucas Ca				1.00	441.08		,	
	EG-11718	Delgado Aguilar Li				1.00	441.08	-944.00	-411,639.71	
"	EG-11720	Claros Felix				9.00	3,969.69	-953.00	-415,609.40	436.0590
II .	EG-11722	Claros Felix				10.00	4,410.77	-963.00	-420,020.17	436.1064
II .	EG-23631	Tecnico Farbem				1.00	441.08	-964.00	-420,461.25	
2015 04 40										
2015-04-18	EG-11743	Cumbe Rodriguez				1.00	441.08	-965.00	-420,902.33	430.1031
		Ke								
"	EG-11754	Espinoza Montero L				1.00	441.08	-966.00	-421,343.41	436.1682
II .	EG-11768	Bedoya Valencia Jo				1.00	441.08	-967.00	-421,784.49	
2015-04-19	EG-11782	Delgado Aguilar Li				1.00	441.08	-968.00	-422,225.57	
2013-04-13										
	EG-11807	Bedoya Valencia Jo				1.00	441.08	-969.00	-422,666.65	
2015-04-20	EG-11861	Anchundia Lucas Ca				1.00	441.08	-970.00	-423,107.73	436.1885
"	EG-11916	Baque Aguilar Jorg				1.00	441.08	-971.00	-423,548.81	436.1935
"	EG-12099	Delgado Aguilar Li				1.00	441.08	-972.00	-423,989.89	
2015 04 21										
2015-04-21	EG-12160	Tecnico Farbem				1.00	441.08	-973.00	-424,430.97	
	EG-12183	Manso. Marco				1.00	441.08	-974.00	-424,872.05	
"	EG-12198	Manso. Marco				1.00	441.08	-975.00	-425,313.13	
"	EG-12230	Manso. Marco				1.00	441.08	-976.00	-425,754.21	436.2186
"	EG-12258	Guerrero Gallardo				1.00	441.08	-977.00	-426,195.29	
"	EG-12363	Manso. Marco				12.00		-989.00	-431,488.21	
							5,292.92			
	EG-12541	Espinoza Montero L				1.00	441.08	-990.00	-431,929.29	
"	EG-12586	Claros Felix				10.00	4,410.76	-1,000.00	-436,340.05	436.2922
2015-04-22	EG-12993	Delgado Aguilar Li				1.00	441.08	-1,001.00	-436,781.13	436.3401
"	EG-13002	Baque Aguilar Jorg				1.00	441.08	-1,002.00	-437,222.21	
"										
	EG-13007	Baque Aguilar Jorg				1.00	441.08	-1,003.00	-437,663.29	
	EG-13029	Baque Aguilar Jorg				1.00	441.08	-1,004.00	-438,104.37	
"	EG-13154	Delgado Aguilar Li				1.00	441.08	-1,005.00	-438,545.45	436.3589
2015-04-23	EG-13552	Manso. Marco				1.00	441.08	-1,006.00	-438,986.53	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
L		<u></u>	INCINECOC		INCKLOOU					
"	EG-13770	Haro Jose				1.00	441.08	-1,007.00	-439,427.61	436.3683
"	EG-14652	Guerrero Guerrero				1.00	441.08	-1,008.00	-439,868.69	436.3730
2015-04-24	EG-14543	Delgado Aguilar Li				1.00	440.90	-1,009.00	-440,309.59	436.3777
2015-04-25	EG-14994	Manso. Marco				10.00	4,409.00	-1,019.00	-444,718.59	
"	EG-15132	Guerrero Guerrero				1.00	440.90	-1,020.00	-445,159.49	
2015 04 26										
2015-04-26	EG-15276	Guerrero Guerrero				1.00	440.90	-1,021.00	-445,600.39	
2015-04-27	EG-15346	Haro Jose				1.00	440.90	-1,022.00	-446,041.29	436.4352
"	EG-15553	Claros Felix				10.00	4,409.00	-1,032.00	-450,450.29	436.4396
"	EG-15649	Anchundia Lucas Ca				1.00	440.90	-1,033.00	-450,891.19	436.4828
II .	EG-15679	Anchundia Lucas Ca				1.00	440.90	-1,034.00	-451,332.09	436.4871
m .	EG-15778	Baque Aguilar Jorg				1.00	440.90	-1,035.00	-451,772.99	436.4914
2015-04-28	EG-16176	Anchundia Lucas Ca				1.00	440.90	-1,036.00	-452,213.89	
2013-04-20										
	EG-16531	Manso. Marco				7.00	3,086.30	-1,043.00	-455,300.19	
"	EG-16553	Claros Felix				21.00	9,258.90	-1,064.00	-464,559.09	436.5294
2015-04-29	EG-17177	Espinoza Montero L				1.00	440.90	-1,065.00	-464,999.99	
2015-04-30	EG-17601	Manso. Marco				1.00	440.90	-1,066.00	-465,440.89	436.6197
"	EG-17705	Claros Felix				1.00	440.90	-1,067.00	-465,881.79	436.6237
"	EG-17709	Claros Felix				1.00	440.90	-1,068.00	-466,322.69	436.6277
m .	EG-17714	Claros Felix				1.00	440.90	-1,069.00		
"		Claros Felix							,	436.6357
	EG-17719					1.00	440.90	-1,070.00	-467,204.49	
	EG-17725	Claros Felix				1.00	440.90	-1,071.00	-467,645.39	436.6397
"	EG-17766	Claros Felix				1.00	440.90	-1,072.00	-468,086.29	436.6437
"	EG-17782	Claros Felix				1.00	440.90	-1,073.00	-468,527.19	436.6477
"	EG-17795	Claros Felix				1.00	440.90	-1,074.00	-468,968.09	436.6516
"	EG-17798	Claros Felix				1.00	440.90	-1,075.00	-469,408.99	
u u	EG-17824	Claros Felix				1.00	440.90	-1,076.00	-469,849.89	436.6595
2015-05-01	EG-17883	Manso. Marco					440.90	-1,077.00	-470,290.79	
2013-03-01						1.00				436.6635
"	EG-18006	Manso. Marco				4.00	1,763.60	-1,081.00	-472,054.39	
2015-05-02	EG-18051	Manso. Marco				1.00	440.90	-1,082.00	-472,495.29	
"	EG-18281	Manso. Marco				8.00	3,527.20	-1,090.00	-476,022.49	436.6870
2015-05-04	EG-18717	Garcia Alvarado Ju				1.00	440.90	-1,091.00	-476,463.39	436.7179
"	EG-18718	Delgado Aguilar Li				1.00	440.90	-1,092.00	-476,904.29	436.7217
m .	EG-18719	Baque Aguilar Jorg				1.00	440.90	-1,093.00	-477,345.19	436.7255
"										
	EG-18727	Claros Felix				1.00	440.90	-1,094.00	-477,786.09	436.7294
	EG-18728	Claros Felix				1.00	440.90	-1,095.00	-478,226.99	436.7332
"	EG-18729	Claros Felix				1.00	440.90	-1,096.00	-478,667.89	436.7370
"	EG-18730	Claros Felix				2.00	881.80	-1,098.00	-479,549.69	436.7408
2015-05-05	EG-18783	Baque Aguilar Jorg				1.00	440.90	-1,099.00	-479,990.59	436.7484
II .	EG-18785	Tumbaco Marcillo F				1.00	440.90	-1,100.00	-480,431.49	
m .	EG-18786	Delgado Aguilar Li				1.00	440.90	-1,101.00	-480,872.39	
"	EG-18802	Claros Felix				5.00			-483,076.89	
,							2,204.50	-1,106.00		
	EG-18804	Claros Felix				5.00	2,204.50	-1,111.00	-485,281.39	436.7784
"	EG-18805	Claros Felix				5.00	2,204.50	-1,116.00	-487,485.89	
"	EG-18806	Claros Felix				2.00	881.80	-1,118.00	-488,367.69	436.8153
"	EG-18807	Claros Felix				2.00	881.80	-1,120.00	-489,249.49	436.8226
"	EG-18808	Claros Felix				1.00	440.90	-1,121.00	-489,690.39	436.8299
2015-05-06	EG-19383	Baque Aguilar Jorg				1.00	440.38	-1,122.00	-490,130.77	
2015-05-07	EG-19604	Baque Aguilar Jorg				1.00	440.38	-1,123.00	-490,571.15	
2010-00 <b>-</b> 01									•	
,	EG-19625	Espinoza Montero L				1.00	440.38	-1,124.00	-491,011.53	
	EG-19858	Delgado Aguilar Li				1.00	440.38	-1,125.00	-491,451.91	
"	EG-19983	Claros Felix				6.00	2,642.31	-1,131.00	-494,094.22	
"	EG-20429	Baque Aguilar Jorg				10.00	4,403.84	-1,141.00	-498,498.06	436.8649
2015-05-08	EG-20449	Baque Aguilar Jorg				1.00	440.38	-1,142.00	-498,938.44	436.8958
"	EG-20451	Guerrero Guerrero				1.00	440.38	-1,143.00	-499,378.82	
· ·	EG-20452	Chiquito Tumbaco D				1.00	440.38	-1,144.00	-499,819.20	
"	EG-20455	•				1.00	440.38	,	-500,259.58	
"	EG-20455 EG-20464	Guerrero Guerrero						-1,145.00		
		Baque Aguilar Jorg				1.00	440.38	-1,146.00	-500,699.96	
"	EG-20624	Claros Felix				5.00	2,201.92	-1,151.00	-502,901.88	
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	440.38	-1,152.00	-503,342.26	436.9260
2015-05-12	EG-21234	Manso. Marco				1.00	440.38	-1,153.00	-503,782.64	436.9290
"	EG-21252	Claros Felix				20.00	8,807.69	-1,173.00	-512,590.33	436.9320
2015-05-13	EG-21745	Baque Aguilar Jorg				1.00	440.38	-1,174.00	-513,030.71	
2015-05-14	EG-21779	Baque Aguilar Jorg				3.00	1,321.04	-1,177.00	-514,351.75	
2013-03-14										
2045 25 15	EG-21780	Manso. Marco				5.00	2,201.73	-1,182.00	-516,553.48	
2015-05-15	EG-22131	Claros Felix				15.00	6,605.21	-1,197.00	-523,158.69	
"	EG-22407	Claros Felix				5.00	2,201.73	-1,202.00	-525,360.42	
"	EG-22419	Baque Aguilar Jorg				1.00	440.35	-1,203.00	-525,800.77	437.0719
2015-05-16	EG-22420	Claros Felix				4.00	1,761.39	-1,207.00	-527,562.16	437.0746
2015-05-18	EG-22954	Claros Felix				3.00	1,321.04	-1,210.00	-528,883.20	
"	EG-22966	Claros Felix				7.00	3,082.43	-1,217.00	-531,965.63	
"	EG-23016	Baque Aguilar Jorg				1.00	440.35	-1,217.00	-532,405.98	
"										
,	EG-23026	Baque Aguilar Jorg				1.00	440.35	-1,219.00	-532,846.33	
	EG-23029	Baque Aguilar Jorg				1.00	440.35	-1,220.00	-533,286.68	
"	EG-23039	Baque Aguilar Jorg				1.00	440.35	-1,221.00	-533,727.03	
"	EG-23042	Baque Aguilar Jorg				2.00	880.69	-1,223.00	-534,607.72	437.1229

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	IIIOINEGGG		INCINECCO			•		
2015-05-19	EG-23054	Claros Felix				20.00	8,806.94	-1,243.00	-543,414.66	437.1281
"	EG-23055	Claros Felix				8.00	3,522.78	-1,251.00	-546,937.44	437.1799
m .	EG-23096	Manso. Marco				12.00	5,284.16	-1,263.00	-552,221.60	
"							•		,	
	EG-23196	Baque Aguilar Jorg				1.00	440.35	-1,264.00	-552,661.95	
2015-05-20	EG-23201	Claros Felix				7.00	3,082.43	-1,271.00	-555,744.38	
2015-05-21	EG-23468	Claros Felix				20.00	8,806.94	-1,291.00	-564,551.32	437.2497
m .	EG-23503	Manso. Marco				11.00	4,843.82	-1,302.00	-569,395.14	437.2977
2015-05-22	EG-24197	Manso. Marco				1.00	440.35	-1,303.00	-569,835.49	
2013-03-22									,	
	EG-24246	Manso. Marco				1.00	440.35	-1,304.00	-570,275.84	
2015-05-23	EG-24528	Baque Aguilar Jorg				2.00	880.69	-1,306.00	-571,156.53	437.3281
2015-05-25	EG-24845	Baque Aguilar Jorg				2.00	880.69	-1,308.00	-572,037.22	437.3327
2015-05-26	EG-24943	Claros Felix				25.00	11,008.67	-1,333.00	-583,045.89	437.3373
2015-05-27	EG-25173	Manzo. Marco				1.00	440.35	-1,334.00	-583,486.24	
2010 00 21										
	EG-25219	Baque Aguilar Jorg				1.00	440.35	-1,335.00	-583,926.59	
"	EG-25230	Baque Aguilar Jorg				1.00	440.35	-1,336.00	-584,366.94	
"	EG-25292	Claros Felix				20.00	8,806.94	-1,356.00	-593,173.88	437.4004
2015-05-28	EG-25424	Baque Aguilar Jorg				1.00	440.35	-1,357.00	-593,614.23	437.4439
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	440.35	-1,358.00	-594,054.58	
"	EG-25594	Claros Felix				10.00	4,403.47	-1,368.00	-598,458.05	
0045.05.00										
2015-05-30	EG-25613	Baque Aguilar Jorg				7.00	3,082.43	-1,375.00	-601,540.48	
2015-06-01	EG-25833	Claros Felix				9.00	3,963.12	-1,384.00	-605,503.60	437.4840
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	440.35	-1,385.00	-605,943.95	437.5026
II .	EG-25973	Baque Aguilar Jorg				1.00	440.35	-1,386.00	-606,384.30	
II .	EG-25983	Claros Felix				10.00	4,403.47	-1,396.00	-610,787.77	
"									•	
0045 00 00	EG-25987	Claros Felix				7.00	3,082.43	-1,403.00	-613,870.20	
2015-06-03	EG-26236	Claros Felix				15.00	6,605.20	-1,418.00	-620,475.40	
2015-06-05	EG-26400	Baque Aguilar Jorg				1.00	440.35	-1,419.00	-620,915.75	437.5708
"	EG-26431	Baque Aguilar Jorg				2.00	880.69	-1,421.00	-621,796.44	437.5728
"	EG-26445	Manzo. Marco				7.00	3,082.43	-1,428.00	-624,878.87	437 5767
"	EG-26447	Claros Felix				10.00	4,403.46	-1,438.00	-629,282.33	
2015 06 06						1.00	440.35	-1,439.00	-629,722.68	
2015-06-06	EG-26454	Manzo. Marco								
2015-06-08	EG-26659	Manzo. Marco				4.00	1,761.11	-1,443.00	-631,483.79	
"	EG-26662	Claros Felix				6.00	2,641.66	-1,449.00	-634,125.45	437.6187
"	EG-26712	Baque Aguilar Jorg				3.00	1,320.83	-1,452.00	-635,446.28	437.6297
2015-06-09	EG-26858	Claros Merchan Fel				10.00	4,402.77	-1,462.00	-639,849.05	437.6352
2015-06-10	EG-26875	Baque Aguilar Jorg				2.00	880.55	-1,464.00	-640,729.60	437.6532
2015-06-11	EG-27172	Manzo. Marco				3.00	1,320.83	-1,467.00	-642,050.43	437.6568
"	EG-27183	Baque Aguilar Jorg				2.00	880.55	-1,469.00	-642,930.98	
2015-06-12	EG-27262	Claros Merchan Fel				20.00	8,805.53	-1,489.00	-651,736.51	
2013-00-12										
0045 00 45	EG-27275	Baque Aguilar Jorg				4.00	1,761.11	-1,493.00	-653,497.62	
2015-06-15	EG-27585	Baque Aguilar Jorg				1.00	440.28	-1,494.00	-653,937.90	
"	EG-27587	Baque Aguilar Jorg				1.00	440.28	-1,495.00	-654,378.18	437.7094
2015-06-16	EG-27623	Baque Aguilar Jorg				1.00	440.28	-1,496.00	-654,818.46	437.7112
"	EG-27633	Claros Merchan Fel				15.00	6,604.15	-1,511.00	-661,422.61	437.7129
2015-06-17	EG-27966	Claros Merchan Fel				20.00	8,805.53	-1,531.00	-670,228.14	437.7383
"	EG-27979	Baque Aguilar Jorg				4.00	1,761.11	-1,535.00	-671,989.25	
2015 06 10	EG-28050						1,320.83	-1,538.00		
2015-06-18		Baque Aguilar Jorg				3.00			-673,310.08	
2015-06-19	EG-28129	Conforme Mazzini J				3.00	1,320.83	-1,541.00	-674,630.91	
"	EG-28130	Manzo Pin Marco An				2.00	880.55	-1,543.00	-675,511.46	437.7877
"	EG-28131	Claros Merchan Fel				6.00	2,641.66	-1,549.00	-678,153.12	437.7910
"	EG-28132	Tumbaco Roman				10.00	4,402.77	-1,559.00	-682,555.89	
		Fel					•	•	•	
2015-06-20	EG-28133	Conforme Mazzini J				3.00	1,321.87	-1,562.00	-683,877.76	437.8165
2015-06-22	EG-28256	Conforme Mazzini J				1.00	440.62	-1,563.00	-684,318.38	
2015-06-23	EG-28275	Baque Aguilar Jorg				1.00	440.62	-1,564.00	-684,759.00	
2015-06-23									•	
	EG-28279	Conforme Mazzini J				3.00	1,321.87	-1,567.00	-686,080.87	
"	EG-28280	Claros Merchan Fel				10.00	4,406.24	-1,577.00	-690,487.11	
2015-06-24	EG-28299	Manzo Pin Marco An				4.00	1,762.50	-1,581.00	-692,249.61	437.8485
"	EG-28301	Baque Aguilar Jorg				4.00	1,762.50	-1,585.00	-694,012.11	437.8555
2015-06-25	EG-28395	Manzo Pin Marco An				1.00	440.62	-1,586.00	-694,452.73	437.8625
2015-06-26	EG-28434	Manzo Pin Marco An				4.00	1,762.50	-1,590.00	-696,215.23	
2010 00 20	EG-28449						440.62	-1,591.00	-696,655.85	
2015 00 07		Baque Aguilar Jorg				1.00			•	
2015-06-27	EG-28467	Baque Aguilar Jorg				2.00	881.25	-1,593.00	-697,537.10	
	EG-28468	Baque Aguilar Jorg				1.00	440.62	-1,594.00	-697,977.72	
2015-06-29	EG-28562	Baque Aguilar Jorg				5.00	2,203.12	-1,599.00	-700,180.84	
"	EG-28583	Baque Aguilar Jorg				5.00	2,203.12	-1,604.00	-702,383.96	437.8867
2015-06-30	EG-28665	Claros Merchan Fel				10.00	4,408.77	-1,614.00	-706,792.73	437.8952
"	EG-28667	Claros Merchan Fel				30.00	13,226.30	-1,644.00	-720,019.03	
II .	EG-28705	Claros Merchan Fel				2.00	881.75	-1,646.00	-720,900.78	
2015-07-01	EG-28810	Baque Aguilar Jorg				6.00	2,645.26	-1,652.00	-723,546.04	
							•		•	
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	440.88	-1,653.00	-723,986.92	
	EG-28837	Baque Aguilar Jorg				1.00	440.88	-1,654.00	-724,427.80	
	EG-28899	Claros Merchan Fel				3.00	1,322.63	-1,657.00	-725,750.43	
"	EG-28941	Manzo Pin Marco An				12.00	5,290.52	-1,669.00	-731,040.95	
"	EG-28941	Manzo Pin Marco An				1.00	440.88	-1,670.00	-731,481.83	438.0114

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	costo.	SLDO	costo	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INGINESOS	LUNLOUG	LUNLOUG	•		
2015-07-03	EG-28996	Claros Merchan Fel				1.00	440.88	-1,671.00	-731,922.71	438.0131
"	EG-28998	Claros Merchan Fel				4.00	1,763.51	-1,675.00	-733,686.22	438 0148
"	EG-29013	Baque Aguilar Jorg				3.00	1,322.63	-1,678.00	-735,008.85	
	EG-29014	Manzo Pin Marco An				4.00	1,763.51	-1,682.00	-736,772.36	
"	EG-29016	Manzo Pin Marco An				1.00	440.88	-1,683.00	-737,213.24	438.0335
2015-07-04	EG-29021	Claros Merchan Fel				1.00	440.88	-1,684.00	-737,654.12	438.0352
"	EG-29022	Claros Merchan Fel				3.00	1,322.63	-1,687.00	-738,976.75	
2015-07-07	EG-29055	Claros Merchan Fel				1.00		-1,688.00		
2013-07-07							440.88		-739,417.63	
-	EG-29057	Claros Merchan Fel				4.00	1,763.51	-1,692.00	-741,181.14	
"	EG-29085	Baque Aguilar Jorg				1.00	440.88	-1,693.00	-741,622.02	438.0503
"	EG-29089	Baque Aguilar Jorg				7.00	3,086.14	-1,700.00	-744,708.16	438.0520
2015-07-08	EG-29317	Claros Merchan Fel				18.00	7,935.78	-1,718.00	-752,643.94	438.0636
"	EG-29338	Baque Aguilar Jorg				2.00	881.75	-1,720.00	-753,525.69	
2015 07 00										
2015-07-09	EG-29444	Tumbaco Roman				9.00	3,967.89	-1,729.00	-757,493.58	436.0963
		Fel								
"	EG-29454	Baque Aguilar Jorg				2.00	881.75	-1,731.00	-758,375.33	
2015-07-10	EG-29510	Claros Merchan Fel				12.00	5,290.52	-1,743.00	-763,665.85	438.1140
2015-07-11	EG-29537	Claros Merchan Fel				5.00	2,204.38	-1,748.00	-765,870.23	
2015-07-13	EG-29670	Claros Merchan Fel				2.00	881.36	-1,750.00	-766,751.59	
2010-07-13										
	EG-29672	Manzo Pin Marco An				4.00	1,762.73	-1,754.00	-768,514.32	
	EG-29679	Baque Aguilar Jorg				1.00	440.68	-1,755.00	-768,955.00	
"	EG-29684	Claros Merchan Fel				9.00	3,966.14	-1,764.00	-772,921.14	438.1510
m .	EG-29686	Claros Merchan Fel				1.00	440.68	-1,765.00	-773,361.82	
2015-07-14	EG-29730	Claros Merchan Fel				1.00	440.68	-1,766.00	-773,802.50	
2010-07-14	EG-29730 EG-29732									
0045 05 15		Claros Merchan Fel				6.00	2,644.09	-1,772.00	-776,446.59	
2015-07-15	EG-30023	Manzo Pin Marco An				1.00	440.68	-1,773.00	-776,887.27	438.1753
2015-07-16	EG-30155	Claros Merchan Fel				12.00	5,288.19	-1,785.00	-782,175.46	438.1767
"	EG-30163	Claros Merchan Fel				1.00	440.68	-1,786.00	-782,616.14	438.1935
2015-07-17	EG-30293	Claros Merchan Fel				2.00	881.36	-1,788.00	-783,497.50	438.1949
2015-07-18	EG-30319	Claros Merchan Fel				2.00	881.36	-1,790.00	-784,378.86	
2015-07-21	EG-30698	Claros Merchan Fel				10.00	4,406.82	-1,800.00	-788,785.68	
2013-07-21										
	EG-30700	Claros Merchan Fel				1.00	440.68	-1,801.00	-789,226.36	
	EG-30727	Manzo Pin Marco An				1.00	440.68	-1,802.00	-789,667.04	
"	EG-30737	Manzo Pin Marco An				1.00	440.68	-1,803.00	-790,107.72	
"	EG-30775	Baque Aguilar Jorg				1.00	440.68	-1,804.00	-790,548.40	438.2184
2015-07-22	EG-30776	Claros Merchan Fel				12.00	5,288.19	-1,816.00	-795,836.59	438.2197
2015-07-23	EG-30863	Claros Merchan Fel				2.00	881.37	-1,818.00	-796,717.96	438.2360
"	EG-30865	Manzo Pin Marco An				2.00	881.37	-1,820.00	-797,599.33	438.2387
"	EG-30875	Baque Aguilar Jorg				1.00	440.68	-1,821.00	-798,040.01	
2015-07-24	EG-30905	Claros Merchan Fel				7.00	3,084.78	-1,828.00	-801,124.79	
2013-07-24							,		,	
	EG-30951	Baque Aguilar Jorg				2.00	881.37	-1,830.00	-802,006.16	
	EG-30953	Baque Aguilar Jorg				2.00	881.36	-1,832.00	-802,887.52	
2015-07-25	EG-31012	Baque Aguilar Jorg				1.00	440.68	-1,833.00	-803,328.20	438.2574
"	EG-31013	Claros Merchan Fel				5.00	2,203.41	-1,838.00	-805,531.61	438.2587
II .	EG-31015	Claros Merchan Fel				1.00	440.68	-1,839.00	-805,972.29	438.2653
2015-07-27	EG-31019	Manzo Pin Marco An				1.00	440.68	-1,840.00	-806,412.97	438.2666
"	EG-31021	Manzo Pin Marco An				1.00	440.68	-1,841.00	-806,853.65	
2015 07 29		Claros Merchan Fel				16.00	7,050.92	-1,857.00	-813,904.57	
2015-07-28	EG-31135								,	
	EG-31137	Claros Merchan Fel				3.00	1,322.05	-1,860.00	-815,226.62	
"	EG-31154	Baque Aguilar Jorg				4.00	1,762.73	-1,864.00	-816,989.35	
2015-07-29	EG-31210	Claros Merchan Fel				12.00	5,288.19	-1,876.00	-822,277.54	438.2990
2015-07-30	EG-31261	Baque Choez Ciro O				3.00	1,322.05	-1,879.00	-823,599.59	438.3143
"	EG-31301	Claros Merchan Fel				6.00	2,644.10	-1,885.00	-826,243.69	
2015-07-31	EG-31387	Claros Merchan Fel				10.00	4,406.83	-1,895.00	-830,650.52	
2010-01-01	EG-31391	Baque Aguilar Jorg				2.00	881.37	-1,897.00	-831,531.89	
"										
0045.00.0	EG-31391	Baque Aguilar Jorg				1.00	440.68	-1,898.00	-831,972.57	
2015-08-01	EG-31577	Baque Aguilar Jorg				1.00	440.68	-1,899.00	-832,413.25	
"	EG-31578	Baque Aguilar Jorg				1.00	440.68	-1,900.00	-832,853.93	438.3429
"	EG-31581	Claros Merchan Fel				10.00	4,406.83	-1,910.00	-837,260.76	438.3442
"	EG-31583	Claros Merchan Fel				1.00	440.68	-1,911.00	-837,701.44	
II .	EG-31584	Claros Merchan Fel				2.00	881.37	-1,913.00	-838,582.81	
2015-08-04	EG-31688	Claros Merchan Fel				3.00	1,321.87	-1,916.00	-839,904.68	
2010-00-04							•			
p.	EG-31702	Claros Merchan Fel				1.00	440.62	-1,917.00	-840,345.30	
	EG-31714	Claros Merchan Fel				1.00	440.62	-1,918.00	-840,785.92	
"	EG-31784	Claros Merchan Fel				1.00	440.62	-1,919.00	-841,226.54	
"	EG-31809	Claros Merchan Fel				1.00	440.62	-1,920.00	-841,667.16	438.3671
"	EG-31820	Claros Merchan Fel				1.00	440.62	-1,921.00	-842,107.78	438.3683
"	EG-31849	Claros Merchan Fel				1.00	440.62	-1,922.00	-842,548.40	
m .	EG-31857	Claros Merchan Fel				1.00	440.62	-1,923.00	-842,989.02	
"	EG-31886	Claros Merchan Fel				1.00	440.62	-1,924.00	-843,429.64	
"										
"	EG-31903	Claros Merchan Fel				1.00	440.62	-1,925.00	-843,870.26	
	EG-31926	Claros Merchan Fel				1.00	440.62	-1,926.00	-844,310.88	
"	EG-31936	Claros Merchan Fel				1.00	440.62	-1,927.00	-844,751.50	
"	EG-31944	Baque Aguilar Jorg				1.00	440.62	-1,928.00	-845,192.12	
"	EG-32036	Baque Aguilar Jorg				1.00	440.62	-1,929.00	-845,632.74	438.3777

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Bodega:302

				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	1		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	=0.0	<u> </u>								
2015-08-05	EG-32689	Baque Aguilar Jorg				1.00	427.52	-1,930.00	-846,060.26	
"	EG-32690	Baque Aguilar Jorg				1.00	427.52	-1,931.00	-846,487.78	438.3732
II .	EG-32691	Baque Aguilar Jorg				1.00	427.52	-1,932.00	-846,915.30	
II .	EG-32692	Claros Merchan Fel				12.00	5,130.19	-1,944.00	-852,045.49	
2015 00 00							,			
2015-08-06	EG-32722	Claros Merchan Fel				3.00	1,282.55	-1,947.00	-853,328.04	
"	EG-32766	Baque Aguilar Jorg				1.00	427.52	-1,948.00	-853,755.56	438.2784
"	EG-32784	Baque Aguilar Jorg				1.00	427.52	-1,949.00	-854,183.08	438.2729
2015-08-07	EG-32792	Claros Merchan Fel				2.00	880.66	-1,951.00	-855,063.74	
"	EG-32794	Claros Merchan Fel				3.00	1,320.99	-1,954.00	-856,384.73	
									•	
	EG-32820	Baque Choez Ciro O				2.00	880.66	-1,956.00	-857,265.39	
2015-08-08	EG-33025	Claros Merchan Fel				7.00	3,082.31	-1,963.00	-860,347.70	
"	EG-33058	Manzo Pin Marco An				1.00	440.33	-1,964.00	-860,788.03	438.2821
II .	EG-33082	Baque Aguilar Jorg				1.00	440.33	-1,965.00	-861,228.36	438.2831
2015-08-09	EG-33148	Baque Aguilar Jorg				1.00	440.33	-1,966.00	-861,668.69	
2013-00-03									•	
	EG-33152	Baque Aguilar Jorg				1.00	440.33	-1,967.00	-862,109.02	
"	EG-33153	Baque Aguilar Jorg				1.00	440.33	-1,968.00	-862,549.35	
2015-08-10	EG-33154	Tumbaco Roman				1.00	440.33	-1,969.00	-862,989.68	438.2873
		Fel								
"	EG-33157	Claros Merchan Fel				5.00	2,201.65	-1,974.00	-865,191.33	438 2883
"	EG-33387	Baque Aguilar Jorg				1.00	440.33	-1,975.00	-865,631.66	
"									•	
	EG-33407	Baque Aguilar Jorg				1.00	440.33	-1,976.00	-866,071.99	
"	EG-33408	Baque Aguilar Jorg				1.00	440.33	-1,977.00	-866,512.32	
"	EG-33412	Baque Aguilar Jorg				1.00	440.33	-1,978.00	-866,952.65	438.2966
"	EG-33415	Baque Aguilar Jorg				1.00	440.33	-1,979.00	-867,392.98	
2015-08-11	EG-33283	Claros Merchan Fel				16.00	7,045.28	-1,995.00	-874,438.26	
2010-00-11									•	
	EG-33289	Claros Merchan Fel				2.00	880.66	-1,997.00	-875,318.92	
"	EG-33607	Baque Aguilar Jorg				1.00	440.33	-1,998.00	-875,759.25	438.3169
"	EG-33651	Baque Aguilar Jorg				1.00	440.33	-1,999.00	-876,199.58	438.3179
"	EG-33656	Baque Aguilar Jorg				1.00	440.33	-2,000.00	-876,639.91	438.3189
2015-08-12	EG-33740	Claros Merchan Fel				6.00	2,641.98	-2,006.00	-879,281.89	
"	EG-33908	Baque Aguilar Jorg				1.00	440.33	-2,007.00	-879,722.22	
	EG-33912	Baque Aguilar Jorg				1.00	440.33	-2,008.00	-880,162.55	
"	EG-33919	Baque Aguilar Jorg				1.00	440.33	-2,009.00	-880,602.88	438.3280
2015-08-13	EG-34085	Tumbaco Roman				12.00	5,283.96	-2,021.00	-885,886.84	438.3290
		Fel								
m .	EG-34089	Baque Aguilar Jorg				1.00	440.33	-2,022.00	-886,327.17	438 3408
"	EG-34092					1.00	440.33		-886,767.50	
		Baque Aguilar Jorg						-2,023.00	•	
	EG-34097	Baque Aguilar Jorg				2.00	880.66	-2,025.00	-887,648.16	
2015-08-14	EG-34124	Baque Aguilar Jorg				3.00	1,320.99	-2,028.00	-888,969.15	438.3448
"	EG-34126	Claros Merchan Fel				2.00	880.66	-2,030.00	-889,849.81	438.3477
m .	EG-34127	Baque Aguilar Jorg				1.00	440.33	-2,031.00	-890,290.14	
II .	EG-34127	Baque Aguilar Jorg				1.00	429.33	-2,032.00	-890,719.47	
0045 00 45										
2015-08-15	EG-34153	Claros Merchan Fel				2.00	880.66	-2,034.00	-891,600.13	
"	EG-34155	Baque Aguilar Jorg				7.00	3,082.31	-2,041.00	-894,682.44	438.3481
"	EG-34158	Baque Aguilar Jorg				1.00	440.33	-2,042.00	-895,122.77	438.3549
2015-08-17	EG-34594	Tumbaco Roman				5.00	2,201.65	-2,047.00	-897,324.42	438.3559
	· -	Feli						,	,	
"	EG-34935	Claros Merchan Fel				1.00	440.33	-2,048.00	-897,764.75	438 3607
"										
	EG-34956	Baque Aguilar Jorg				1.00	440.33	-2,049.00	-898,205.08	
	EG-34958	Baque Aguilar Jorg				1.00	440.33	-2,050.00	-898,645.41	
"	EG-34963	Baque Aguilar Jorg				1.00	440.33	-2,051.00	-899,085.74	438.3636
"	EG-34969	Baque Aguilar Jorg				1.00	440.33	-2,052.00	-899,526.07	438.3646
2015-08-18	EG-35462	Claros Merchan Fel				4.00	1,761.32	-2,056.00	-901,287.39	
2015-08-19	EG-35909	Baque Aguilar Jorg				1.00	440.33	-2,057.00	-901,727.72	
2010-00-13										
	EG-36031	Baque Aguilar Jorg				1.00	440.33	-2,058.00	-902,168.05	
	EG-36034	Baque Aguilar Jorg				1.00	440.33	-2,059.00	-902,608.38	
"	EG-36041	Baque Aguilar Jorg				1.00	440.33	-2,060.00	-903,048.71	438.3722
"	EG-36047	Baque Aguilar Jorg				1.00	440.33	-2,061.00	-903,489.04	438.3732
"	EG-36052	Claros Merchan Fel				7.00	2,982.43	-2,068.00	-906,471.47	
2015-08-20	EG-36474	Claros Merchan Fel				14.00	6,164.62	-2,082.00	-912,636.09	
2010 00 20										
	EG-36708	Baque Aguilar Jorg				1.00	440.33	-2,083.00	-913,076.42	
	EG-36729	Baque Aguilar Jorg				1.00	440.33	-2,084.00	-913,516.75	
2015-08-21	EG-37139	Baque Aguilar Jorg				1.00	440.33	-2,085.00	-913,957.08	
"	EG-37141	Baque Aguilar Jorg				1.00	440.33	-2,086.00	-914,397.41	438.3487
"	EG-37142	Baque Aguilar Jorg				1.00	440.33	-2,087.00	-914,837.74	
"	EG-37145	Baque Aguilar Jorg				1.00	440.33	-2,088.00	-915,278.07	
ıı .										
004= 0= ==	EG-37148	Baque Aguilar Jorg				1.00	440.33	-2,089.00	-915,718.40	
2015-08-22	EG-37341	Baque Aguilar Jorg				1.00	440.33	-2,090.00	-916,158.73	
"	EG-37342	Baque Aguilar Jorg				1.00	440.33	-2,091.00	-916,599.06	438.3535
"	EG-37350	Claros Merchan Fel				4.00	1,761.32	-2,095.00	-918,360.38	438.3544
"	EG-37352	Claros Merchan Fel				4.00	1,761.32	-2,099.00	-920,121.70	
	<del></del>						,	,==5.00	,	

SUBTOT. 25051: 2,099.00 920,121.70

ITEM: 25052 SENSOR, CO2. (Uni)

-920,121.70

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINECOC		INCINECCO	LONLOGO	LONLOGG	1114712	1 11 47 (	
2015-01-26	EG-29099	Baque Aguilar Jorg				6.00	468.37	-6.00	-468.37	438.3619
2015-01-28	EG-1358	Claros Felix				6.00	468.37	-12.00	-936.74	78.0617
2010 01 20										
	EG-29102	Tecnico Farbem				15.00	1,170.93	-27.00	-2,107.67	78.0617
2015-01-31	EG-29105	Baque Aguilar Jorg				1.00	78.06	-28.00	-2,185.73	78.0619
"	EG-29107	Baque Aguilar Jorg				1.00	78.06	-29.00	-2,263.79	78.0618
11	EG-29109	Baque Aguilar Jorg				1.00	78.06	-30.00	-2,341.85	78.0617
0045 00 00										
2015-02-03	EG-1813	Espinoza Montero L				1.00	74.71	-31.00	-2,416.56	78.0617
"	EG-1814	Espinoza Montero L				1.00	74.71	-32.00	-2,491.27	77.9535
II .	EG-1817	Baque Aguilar Jorg				1.00	74.71	-33.00	-2,565.98	77.8522
II .	EG-1836	Baque Aguilar Jorg				1.00	74.71	-34.00	-2,640.69	77.7570
"										
	EG-29116	Tecnico Farbem				5.00	373.56	-39.00	-3,014.25	77.6674
2015-02-04	EG-29119	Baque Aguilar Jorg				10.00	747.12	-49.00	-3,761.37	77.2885
"	EG-29120	Tecnico Farbem				1.00	74.71	-50.00	-3,836.08	76.7627
2015-02-05	EG-2332	Garcia Alvarado Ju				1.00	74.71	-51.00	-3,910.79	76.7216
2015-02-06	EG-2435	Manso. Marco				1.00	74.71	-52.00	-3,985.50	76.6822
"	EG-29121	Baque Aguilar Jorg				1.00	74.71	-53.00	-4,060.21	76.6442
"	EG-29126	Baque Aguilar Jorg				1.00	74.71	-54.00	-4,134.92	76.6077
2015-02-07	EG-29130	Tecnico Farbem				1.00	74.71	-55.00	-4,209.63	76.5726
2010 02 07	EG-29131					1.00	74.71	-56.00	-4,284.34	76.5387
		Baque Aguilar Jorg								
2015-02-09	EG-2625	Simarra .				1.00	74.71	-57.00	-4,359.05	76.5061
"	EG-29132	Claros Merchan Fel				10.00	747.12	-67.00	-5,106.17	76.4746
II .	EG-29134	Tumbaco Roman				5.00	373.56	-72.00	-5,479.73	76.2115
		Fel				0.00	0.0.00		5, 5 6	
0045 00 10	EC 0770					4.00	7.7.	70.00		70 4074
2015-02-10	EG-2772	Garcia Alvarado Ju				1.00	74.71	-73.00	-5,554.44	76.1074
"	EG-29135	Tecnico Farbem				10.00	747.12	-83.00	-6,301.56	76.0882
II .	EG-29136	Tecnico Farbem				10.00	747.12	-93.00	-7,048.68	75.9224
2015-02-11	EG-29138	Tecnico Farbem				10.00	747.12	-103.00	-7,795.80	75.7923
2013-02-11										
	EG-29142	Manzo Pin Marco An				2.00	149.42	-105.00	-7,945.22	75.6874
"	EG-29153	Baque Aguilar Jorg				1.00	74.71	-106.00	-8,019.93	75.6688
2015-02-12	EG-2844	Guerrero Guerrero				1.00	74.71	-107.00	-8,094.64	75.6597
"	EG-29158	Manzo Pin Marco An				1.00	74.71	-108.00	-8,169.35	75.6508
	EG-29161	Baque Aguilar Jorg				1.00	74.71	-109.00	-8,244.06	75.6421
2015-02-13	EG-29162	Claros Merchan Fel				1.00	74.71	-110.00	-8,318.77	75.6336
"	EG-29163	Claros Merchan Fel				40.00	2,988.50	-150.00	-11,307.27	75.6252
2015-02-16	EG-29165	Manzo Pin Marco An				2.00	149.43	-152.00	-11,456.70	75.3818
2015-02-17	EG-2969	Manso. Marco				1.00	74.71	-153.00	-11,531.41	75.3730
2015-02-19	EG-29171	Baque Aguilar Jorg				1.00	74.71	-154.00	-11,606.12	75.3687
2015-02-23	EG-29173	Tecnico Farbem				7.00	522.99	-161.00	-12,129.11	75.3644
"	EG-29175	Tecnico Farbem				1.00	74.71	-162.00	-12,203.82	75.3361
"										
	EG-29177	Tecnico Farbem				1.00	74.71	-163.00	-12,278.53	75.3322
2015-02-25	EG-29180	Tecnico Farbem				1.00	74.71	-164.00	-12,353.24	75.3284
"	EG-3685	Manso. Marco				1.00	74.71	-165.00	-12,427.95	75.3246
2015-02-26	EG-29183	Claros Merchan Fel				10.00	747.13	-175.00	-13,175.08	75.3209
2010 02 20										
	EG-3838	Castro Jurado Leon				1.00	74.71	-176.00	-13,249.79	75.2862
2015-02-27	EG-29186	Tecnico 2				3.00	224.14	-179.00	-13,473.93	75.2829
2015-03-02	EG-29187	Tecnico Farbem				1.00	74.71	-180.00	-13,548.64	75.2734
2015-03-04	EG-29190	Claros Merchan Fel				10.00	747.13	-190.00	-14,295.77	75.2702
	EG-29201	Tecnico Farbem				1.00	74.71	-191.00	-14,370.48	75.2409
"									,	
	EG-29204	Baque Aguilar Jorg				1.00	74.71	-192.00	-14,445.19	75.2381
2015-03-05	EG-29207	Tecnico Farbem				20.00	1,494.25	-212.00	-15,939.44	75.2354
2015-03-06	EG-29210	Claros Merchan Fel				30.00	2,241.38	-242.00	-18,180.82	75.1860
"	EG-29227	Baque Aguilar Jorg				1.00	74.71	-243.00	-18,255.53	75.1274
"	EG-29231	Manzo Pin Marco An				1.00	74.71	-244.00	-18,330.24	75.1256
0045 00 05										
2015-03-07	EG-29233	Tecnico Farbem				2.00	149.43	-246.00	-18,479.67	75.1239
2015-03-09	EG-29236	Manzo Pin Marco An				1.00	74.71	-247.00	-18,554.38	75.1206
II .	EG-29238	Tecnico Farbem				1.00	74.71	-248.00	-18,629.09	75.1189
2015-03-10	EG-29239	Tecnico Farbem				1.00	74.71	-249.00	-18,703.80	75.1173
2015-03-11	EG-29240	Baque Aguilar Jorg				1.00	74.71	-250.00	-18,778.51	75.1157
"	EG-29243	Tecnico Farbem				1.00	74.71	-251.00	-18,853.22	75.1140
"	EG-29246	Tecnico Farbem				3.00	224.14	-254.00	-19,077.36	75.1124
2015-03-13	EG-29248	Tecnico Farbem				1.00	74.71	-255.00	-19,152.07	75.1077
	EG-29253	Tecnico Farbem								
0045 00 10						20.00	1,494.26	-275.00	-20,646.33	75.1062
2015-03-16	EG-29257	Tecnico Farbem				1.00	74.71	-276.00	-20,721.04	75.0776
"	EG-29259	Tecnico Farbem				1.00	74.71	-277.00	-20,795.75	75.0762
II .	EG-29262	Tecnico Farbem				1.00	74.71	-278.00	-20,870.46	75.0749
II .	EG-29265	Tecnico Farbem				10.00	747.13	-288.00	-21,617.59	75.0736
2045 02 47										
2015-03-17	EG-29267	Tecnico Farbem				1.00	74.18	-289.00	-21,691.77	75.0611
"	EG-29268	Claros Merchan Fel				10.00	741.79	-299.00	-22,433.56	75.0580
2015-03-18	EG-29271	Tecnico Farbem				1.00	74.18	-300.00	-22,507.74	75.0286
2015-03-19	EG-29274	Baque Aguilar Jorg				1.00	74.18	-301.00	-22,581.92	75.0258
2015-03-20	EG-29275	Tecnico Farbem				1.00	74.18	-302.00	-22,656.10	75.0230
"	EG-29279	Tecnico Farbem				9.00	667.61	-311.00	-23,323.71	75.0202
2015-03-23	EG-29281	Tecnico Farbem				1.00	74.18	-312.00	-23,397.89	74.9959
"	EG-29282	Tecnico Farbem				3.00	222.54	-315.00	-23,620.43	74.9932
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	I		INGRESOS	l	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	- "
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2015-03-24	EG-29283	Tecnico Farbem				1.00	74.18	-316.00	-23,694.61	74.9855
"	EG-29285	Tecnico Farbem				15.00	1,112.68	-331.00	-24,807.29	74.9829
II .	EG-29287	Tecnico Farbem				2.00	148.36	-333.00	-24,955.65	74.9465
2015-03-25	EG-29290	Tecnico Farbem				1.00	74.18	-334.00	-25,029.83	74.9419
2015-03-27	EG-29291	Tecnico Farbem				1.00	74.18	-335.00	-25,104.01	74.9396
2013-03-27										
	EG-29292	Tecnico Farbem				15.00	1,112.68	-350.00	-26,216.69	74.9373
"	EG-29294	Tecnico Farbem				7.00	519.25	-357.00	-26,735.94	74.9048
2015-03-30	EG-29295	Tecnico Farbem				1.00	74.18	-358.00	-26,810.12	74.8906
"	EG-29296	Tecnico Farbem				1.00	74.18	-359.00	-26,884.30	74.8886
2015-03-31	EG-29297	Tecnico Farbem				1.00	74.18	-360.00	-26,958.48	74.8866
2013-03-31										
	EG-29298	Tecnico Farbem				1.00	74.18	-361.00	-27,032.66	74.8847
"	EG-29299	Tecnico Farbem				1.00	74.18	-362.00	-27,106.84	74.8827
"	EG-29300	Tecnico Farbem				15.00	1,112.68	-377.00	-28,219.52	74.8808
2015-04-01	EG-29301	Tecnico Farbem				1.00	74.18	-378.00	-28,293.70	74.8528
2015-04-02	EG-29302	Tecnico Farbem				1.00	74.18	-379.00	-28,367.88	74.8511
"	EG-29303	Tecnico Farbem				10.00	741.79	-389.00	-29,109.67	74.8493
,										
	EG-29304	Tecnico Farbem				10.00	741.79	-399.00	-29,851.46	74.8321
2015-04-04	EG-29305	Tecnico Farbem				1.00	74.18	-400.00	-29,925.64	74.8157
"	EG-29306	Tecnico 2				1.00	74.18	-401.00	-29,999.82	74.8141
"	EG-29307	Tecnico Farbem				1.00	74.18	-402.00	-30,074.00	74.8125
2015-04-06	EG-29308	Tecnico Farbem				10.00	741.78	-412.00	-30,815.78	74.8109
2015-04-07	EG-29309	Tecnico Farbem				3.00	222.54		-31,038.32	74.7956
								-415.00		
2015-04-08	EG-10900	Guerrero Guerrero				1.00	74.18	-416.00	-31,112.50	74.7911
"	EG-29310	Tecnico Farbem				1.00	74.18	-417.00	-31,186.68	74.7897
2015-04-09	EG-29311	Tecnico Farbem				10.00	741.78	-427.00	-31,928.46	74.7882
"	EG-29312	Tecnico Farbem				2.00	148.36	-429.00	-32,076.82	74.7739
II .	EG-29313	Tecnico Farbem				5.00	370.89	-434.00	-32,447.71	74.7711
2015 04 10										
2015-04-10	EG-29314	Tecnico Farbem				1.00	74.18	-435.00	-32,521.89	74.7643
"	EG-29315	Tecnico Farbem				1.00	74.18	-436.00	-32,596.07	74.7630
2015-04-13	EG-29316	Tecnico Farbem				1.00	74.18	-437.00	-32,670.25	74.7616
2015-05-25	EG-24839	Claros Felix				5.00	1,054.31	-442.00	-33,724.56	74.7603
II .	EG-24840	Claros Felix				10.00	2,108.61	-452.00	-35,833.17	76.2999
2015-05-26	EG-24944	Claros Felix				10.00	2,108.61	-462.00	-37,941.78	79.2769
							•			
2015-05-27	EG-25096	Manzo. Marco				15.00	3,162.92	-477.00	-41,104.70	82.1251
"	EG-25219	Baque Aguilar Jorg				1.00	210.86	-478.00	-41,315.56	86.1734
"	EG-25292	Claros Felix				10.00	2,108.61	-488.00	-43,424.17	86.4342
2015-05-28	EG-25413	Claros Felix				10.00	2,108.61	-498.00	-45,532.78	88.9840
"	EG-25424	Baque Aguilar Jorg				1.00	210.86	-499.00	-45,743.64	91.4313
2015-05-29	EG-25564					2.00	421.72		-46,165.36	91.6706
2015-05-29		Baque Aguilar Jorg						-501.00		
"	EG-25594	Claros Felix				8.00	1,686.89	-509.00	-47,852.25	92.1464
"	EG-25598	Claros Felix				10.00	2,108.62	-519.00	-49,960.87	94.0123
2015-05-30	EG-25613	Baque Aguilar Jorg				2.00	421.72	-521.00	-50,382.59	96.2637
2015-06-01	EG-25829	Baque Aguilar Jorg				1.00	210.86	-522.00	-50,593.45	96.7036
2015-06-02	EG-25973	Baque Aguilar Jorg				1.00	210.86	-523.00	-50,804.31	96.9223
2013-00-02										
	EG-25979	Baque Aguilar Jorg				1.00	210.86	-524.00	-51,015.17	97.1402
2015-06-04		Baque Aguilar Jorg				2.00	421.72	-526.00	-51,436.89	97.3572
"	EG-26313	Claros Felix				11.00	2,319.48	-537.00	-53,756.37	97.7888
2015-06-19	EG-28130	Manzo Pin Marco An				2.00	471.89	-539.00	-54,228.26	
	EG-28256	Conforme Mazzini J				4.00	943.78	-543.00	-55,172.04	
	EG-28275					1.00	235.95		-55,407.99	
2010-00-23		Baque Aguilar Jorg						-544.00		
	EG-28279	Conforme Mazzini J				1.00	235.95	-545.00	-55,643.94	
"	EG-28280	Claros Merchan Fel				10.00	2,359.46	-555.00	-58,003.40	
2015-06-24	EG-28299	Manzo Pin Marco An				1.00	235.95	-556.00	-58,239.35	104.5106
"	EG-28301	Baque Aguilar Jorg				2.00	471.89	-558.00	-58,711.24	104.7470
2015-06-25	EG-28343	Baque Aguilar Jorg				1.00	235.95	-559.00	-58,947.19	
2015-06-26	EG-28402	Manzo Pin Marco An				1.00	235.95	-560.00	-59,183.14	
2013-06-26										
	EG-28434	Manzo Pin Marco An				6.00	1,415.68	-566.00	-60,598.82	
"	EG-28435	Claros Merchan Fel				5.00	1,179.73	-571.00	-61,778.55	
"	EG-28436	Claros Merchan Fel				10.00	2,359.46	-581.00	-64,138.01	108.1936
"	EG-28449	Baque Aguilar Jorg				1.00	235.95	-582.00	-64,373.96	110.3924
2015-06-27	EG-28467	Baque Aguilar Jorg				3.00	707.84	-585.00	-65,081.80	
2010-00-21 "										
0045 00 00	EG-28468	Baque Aguilar Jorg				1.00	235.95	-586.00	-65,317.75	
2015-06-29	EG-28562	Baque Aguilar Jorg				2.00	471.89	-588.00	-65,789.64	
"	EG-28583	Baque Aguilar Jorg				5.00	1,179.73	-593.00	-66,969.37	111.8871
2015-06-30	EG-28665	Claros Merchan Fel				6.00	1,415.68	-599.00	-68,385.05	112.9332
"	EG-28667	Claros Merchan Fel				10.00	2,359.46	-609.00	-70,744.51	
п	EG-28705	Claros Merchan Fel				3.00	707.84	-612.00	-71,452.35	
2015 07 04										
2015-07-01	EG-28810	Baque Aguilar Jorg				2.00	471.89	-614.00	-71,924.24	
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	235.95	-615.00	-72,160.19	
"	EG-28837	Baque Aguilar Jorg				1.00	235.95	-616.00	-72,396.14	117.3336
II .	EG-28899	Claros Merchan Fel				1.00	235.95	-617.00	-72,632.09	
"	EG-28932	Claros Merchan Fel				1.00	235.95	-618.00	-72,868.04	
"	EG-28941	Manzo Pin Marco An				11.00	2,595.40	-629.00	-75,463.44	
2045 07 22										
2015-07-03	EG-28996	Claros Merchan Fel				2.00	471.89	-631.00	-75,935.33	
"	EG-29013	Baque Aguilar Jorg				2.00	471.89	-633.00	-76,407.22	120.3413

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	1		INGRESOS	l	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	=0.0	<u>.                                    </u>								
2015-07-04	EG-29021	Claros Merchan Fel				1.00	235.95	-634.00	-76,643.17	
"	EG-29022	Claros Merchan Fel				3.00	707.84	-637.00	-77,351.01	120.8883
2015-07-07	EG-29058	Claros Merchan Fel				4.00	943.78	-641.00	-78,294.79	121.4302
"	EG-29407	Baque Aguilar Jorg				3.00	707.84	-644.00	-79,002.63	
2015-07-08	EG-29112	Baque Aguilar Jorg				1.00	235.95	-645.00	-79,238.58	
2013-07-00										
	EG-29212	Claros Merchan Fel				20.00	4,718.92	-665.00	-83,957.50	
"	EG-29318	Claros Merchan Fel				4.00	943.78	-669.00	-84,901.28	
"	EG-29471	Baque Aguilar Jorg				2.00	471.89	-671.00	-85,373.17	126.9077
2015-07-09	EG-29445	Claros Merchan Fel				3.00	707.84	-674.00	-86,081.01	127.2327
II .	EG-29455	Baque Aguilar Jorg				3.00	707.84	-677.00	-86,788.85	127.7166
2015-07-10	EG-29508	Tumbaco Roman				3.00	707.84	-680.00	-87,496.69	
2010 07 10	20000	Feli				0.00	707.04	000.00	07,400.00	120.1002
"	FC 00544					4.00	040.70	004.00	00 440 47	400.0740
	EG-29511	Claros Merchan Fel				4.00	943.78	-684.00	-88,440.47	
2015-07-11	EG-29536	Claros Merchan Fel				1.00	235.95	-685.00	-88,676.42	
"	EG-29538	Claros Merchan Fel				3.00	707.84	-688.00	-89,384.26	
2015-07-13	EG-29671	Claros Merchan Fel				2.00	472.25	-690.00	-89,856.51	129.9190
"	EG-29685	Claros Merchan Fel				2.00	472.25	-692.00	-90,328.76	130.2268
"	EG-29687	Claros Merchan Fel				1.00	236.12	-693.00	-90,564.88	
II .	EG-29728	Baque Aguilar Jorg				1.00	236.12	-694.00	-90,801.00	
"										
0045 07 44	EG-29729	Baque Aguilar Jorg				6.00	1,416.74	-700.00	-92,217.74	
2015-07-14	EG-29734	Claros Merchan Fel				2.00	472.25	-702.00	-92,689.99	
"	EG-29884	Claros Merchan Fel				3.00	708.37	-705.00	-93,398.36	
2015-07-16	EG-30159	Claros Merchan Fel				10.00	2,347.54	-715.00	-95,745.90	132.4799
"	EG-30166	Claros Merchan Fel				2.00	469.51	-717.00	-96,215.41	
2015-07-17	EG-30294	Claros Merchan Fel				3.00	704.26	-720.00	-96,919.67	
2015-07-18	EG-30317	Claros Merchan Fel				1.00	234.75	-721.00	-97,154.42	
2010-01-10	EG-30317 EG-30318	Claros Merchan Fel				2.00	469.51	-721.00	-97,623.93	
0045 07 04									•	
2015-07-21	EG-30724	Claros Merchan Fel				4.00	939.02	-727.00	-98,562.95	
"	EG-30725	Claros Merchan Fel				2.00	469.51	-729.00	-99,032.46	
"	EG-30732	Manzo Pin Marco An				1.00	234.75	-730.00	-99,267.21	135.8470
"	EG-30738	Manzo Pin Marco An				1.00	234.75	-731.00	-99,501.96	135.9825
"	EG-30862	Baque Aguilar Jorg				3.00	704.26	-734.00	-100,206.22	
2015-07-22	EG-30859	Baque Aguilar Jorg				1.00	234.75	-735.00	-100,440.97	
"	EG-30860	Claros Merchan Fel				3.00	704.26	-738.00	-101,145.23	
0045 07 00										
2015-07-23	EG-30866	Claros Merchan Fel				1.00	234.75	-739.00	-101,379.98	
"	EG-30867	Manzo Pin Marco An				1.00	234.75	-740.00	-101,614.73	137.1854
"	EG-30876	Baque Aguilar Jorg				1.00	234.75	-741.00	-101,849.48	137.3172
2015-07-24	EG-30907	Claros Merchan Fel				2.00	467.99	-743.00	-102,317.47	137.4487
"	EG-31157	Baque Aguilar Jorg				1.00	234.00	-744.00	-102,551.47	137.7086
2015-07-25	EG-31014	Claros Merchan Fel				3.00	701.99	-747.00	-103,253.46	
"	EG-31016	Claros Merchan Fel				1.00	234.00	-748.00	-103,487.46	
2015 07 27										
2015-07-27	EG-31215	Manzo Pin Marco An				1.00	234.00	-749.00	-103,721.46	
2015-07-28	EG-31136	Claros Merchan Fel				7.00	1,637.98	-756.00	-105,359.44	
"	EG-31155	Baque Aguilar Jorg				1.00	234.00	-757.00	-105,593.44	139.3643
"	EG-31156	Claros Merchan Fel				3.00	701.99	-760.00	-106,295.43	139.4894
2015-07-29	EG-31211	Claros Merchan Fel				5.00	1,169.98	-765.00	-107,465.41	139.8624
2015-07-30	EG-31309	Claros Merchan Fel				2.00	467.99	-767.00	-107,933.40	
2015-07-31	EG-31576	Claros Merchan Fel				4.00	935.99	-771.00	-108,869.39	
2010 07-01	EG-31685	Baque Aguilar Jorg				3.00	701.99	-771.00	-109,571.38	
"										
,	EG-31686	Manzo Pin Marco An				1.00	234.00	-775.00	-109,805.38	
	EG-31687	Claros Merchan Fel				1.00	234.00	-776.00	-110,039.38	
2015-08-01	EG-31580	Baque Aguilar Jorg				1.00	234.00	-777.00	-110,273.38	
II .	EG-31582	Claros Merchan Fel				4.00	935.99	-781.00	-111,209.37	141.9220
"	EG-31585	Claros Merchan Fel				4.00	935.99	-785.00	-112,145.36	142.3936
2015-08-04	EG-31747	Claros Merchan Fel				1.00	235.62	-786.00	-112,380.98	
"	EG-31843	Claros Merchan Fel				1.00	235.62	-787.00	-112,616.60	
m .	EG-31851	Claros Merchan Fel				1.00	235.62	-788.00	-112,852.22	
"									•	
	EG-31855	Claros Merchan Fel				1.00	235.62	-789.00	-113,087.84	
	EG-31920	Claros Merchan Fel				1.00	235.62	-790.00	-113,323.46	
"	EG-32126	Baque Aguilar Jorg				1.00	235.62	-791.00	-113,559.08	
2015-08-05	EG-32688	Baque Aguilar Jorg				1.00	233.71	-792.00	-113,792.79	143.5639
"	EG-32696	Claros Merchan Fel				5.00	1,168.54	-797.00	-114,961.33	143.6778
2015-08-07	EG-32793	Claros Merchan Fel				3.00	702.88	-800.00	-115,664.21	
"	EG-32795	Claros Merchan Fel				1.00	234.29	-801.00	-115,898.50	
"	EG-32797	Manzo Pin Marco An				1.00	234.29	-802.00	-116,132.79	
"										
0045.00.00	EG-32813	Baque Aguilar Jorg				1.00	234.29	-803.00	-116,367.08	
2015-08-08	EG-33042	Claros Merchan Fel				7.00	1,640.06	-810.00	-118,007.14	
"	EG-33063	Manzo Pin Marco An				1.00	234.29	-811.00	-118,241.43	145.6878
"	EG-33081	Baque Aguilar Jorg				1.00	234.29	-812.00	-118,475.72	145.7971
2015-08-10	EG-33155	Claros Merchan Fel				1.00	234.29	-813.00	-118,710.01	
"	EG-33158	Claros Merchan Fel				2.00	468.59	-815.00	-119,178.60	
"	EG-33386	Baque Aguilar Jorg				1.00	234.29	-816.00	-119,412.89	
"										
	EG-33407	Baque Aguilar Jorg				1.00	234.29	-817.00	-119,647.18	
	EG-33409	Baque Aguilar Jorg				1.00	234.29	-818.00	-119,881.47	
"	EG-33416	Baque Aguilar Jorg				1.00	234.29	-819.00	-120,115.76	146.5544

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 201	Tooliii Rob.			1		-				
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-08-11	EG-33286	Claros Merchan Fel				4.00	937.18	-823.00	-121,052.94	146 6615
2010 00 11									,	
	EG-33299	Baque Aguilar Jorg				3.00	702.88	-826.00	-121,755.82	
"	EG-33488	Baque Aguilar Jorg				1.00	234.29	-827.00	-121,990.11	147.4041
"	EG-33612	Baque Aguilar Jorg				1.00	234.29	-828.00	-122,224.40	147.5092
"										
	EG-33634	0				1.00	234.29	-829.00	-122,458.69	
2015-08-12	EG-33741	Baque Aguilar Jorg				2.00	467.95	-831.00	-122,926.64	147.7186
2015-08-13	EG-34086	Tumbaco Marcillo F				6.00	1,403.84	-837.00	-124,330.48	147 9262
2015-08-14	EG-34124	Baque Aguilar Jorg				3.00	701.92	-840.00	-125,032.40	
"	EG-34127	Baque Aguilar Jorg				2.00	467.95	-842.00	-125,500.35	148.8481
2015-08-15	EG-34154	Claros Merchan Fel				2.00	467.95	-844.00	-125,968.30	149 0503
2010 00 10										
	EG-34156	Claros Merchan Fel				4.00	935.89	-848.00	-126,904.19	
"	EG-34934	Baque Aguilar Jorg				3.00	701.92	-851.00	-127,606.11	149.6512
2015-08-17	EG-34936	Claros Merchan Fel				3.00	701.92	-854.00	-128,308.03	149 9484
2010 00 17									,	
	EG-37354	Baque Aguilar Jorg				1.00	233.97	-855.00	-128,542.00	
2015-08-18	EG-35462	Claros Merchan Fel				3.00	701.92	-858.00	-129,243.92	150.3415
II .	EG-35465	Claros Merchan Fel				1.00	233.97	-859.00	-129,477.89	150 6339
"										
	EG-35467	Baquerizo Guerrero				1.00	233.97	-860.00	-129,711.86	
2015-08-19	EG-35900	Baque Aguilar Jorg				1.00	233.97	-861.00	-129,945.83	150.8277
II .	EG-36032	Baque Aguilar Jorg				1.00	233.97	-862.00	-130,179.80	150 9243
"										
	EG-36050	Baque Aguilar Jorg				1.00	233.97	-863.00	-130,413.77	
"	EG-36051	Baque Aguilar Jorg				1.00	233.97	-864.00	-130,647.74	151.1168
II .	EG-36052	Claros Merchan Fel				4.00	1,761.32	-868.00	-132,409.06	151.2127
"									-132,643.03	
	EG-37355	Claros Merchan Fel				1.00	233.97	-869.00	,	
2015-08-20	EG-36484	Claros Merchan Fel				6.00	1,403.84	-875.00	-134,046.87	152.6387
II .	EG-36494	Claros Merchan Fel				1.00	233.97	-876.00	-134,280.84	
"										
-	EG-36635	Baque Aguilar Jorg				1.00	233.97	-877.00	-134,514.81	
"	EG-36721	Baque Aguilar Jorg				1.00	233.97	-878.00	-134,748.78	153.3806
II .	EG-36726	Baque Aguilar Jorg				1.00	233.97	-879.00	-134,982.75	153 4724
0045 00 04									,	
2015-08-21	EG-37140	Baque Aguilar Jorg				1.00	233.97	-880.00	-135,216.72	
2015-08-22	EG-37351	Claros Merchan Fel				2.00	467.95	-882.00	-135,684.67	153.6554
II .	EG-37353	Claros Merchan Fel				4.00	935.89	-886.00	-136,620.56	153 8375
2045 00 22	EG-37361					1.00	233.97			
2015-08-23	EG-3/301	Baque Aguilar Jorg				1.00	233.91	-887.00	-136,854.53	134.1993
		SUBTOT. 25052:				887.00	136,854.53		-136,854.53	
ITEM: 2505	O DI LIC MATI	ER OUTLET COUPLI	INIC (Lipi)				,		,	
11 EW. 2000	3 FLUG, WATI	EN OUTLET COUFL	iivo. (Oili)							
2015-01-24	EG-1257	Cumbe Rodriguez				1.00	1.19	-1.00	-1.19	154.2892
		Ke								
2015-01-26	EG-1272	Baque Aguilar Jorg				1.00	1.18	-2.00	-2.37	1.1900
2013-01-20										
"	EG-1274	Baque Aguilar Jorg				1.00	1.19	-3.00	-3.56	1.1850
2015-01-27	EG-1305	Delgado Aguilar Li				1.00	1.19	-4.00	-4.75	1.1867
2015-01-28	EG-1363	Manso. Marco				1.00	1.19	-5.00	-5.94	1.1875
2010 01 20										
	EG-1364	Manso. Marco				1.00	1.18	-6.00	-7.12	1.1880
"	EG-1365	Manso. Marco				1.00	1.19	-7.00	-8.31	1.1867
"	EG-1366	Manso. Marco				1.00	1.18	-8.00	-9.49	1.1871
"										
	EG-1367	Manso. Marco				1.00	1.19	-9.00	-10.68	1.1863
"	EG-1368	MaridueÃ'a Aviles				1.00	1.18	-10.00	-11.86	1.1867
"	EG-1369	Delgado Aguilar Li				1.00	1.19	-11.00	-13.05	1.1860
ıı .	EG-1370	MaridueÃ'a Aviles				1.00	1.18	-12.00	-14.23	1.1864
0045 0: 55										
2015-01-29	EG-1382	CaÃʻizares .				1.00	1.18	-13.00	-15.41	1.1858
II .	EG-1383	CaÑizares .				1.00	1.19	-14.00	-16.60	1.1854
II .	EG-1384	CaÃ'izares .				1.00	1.18	-15.00	-17.78	1.1857
"		Coñizares								
	EG-1385	CaÑizares .				1.00	1.19	-16.00	-18.97	1.1853
"	EG-1386	CaÑizares .				1.00	1.18	-17.00	-20.15	1.1856
II .	EG-1387	CaÑizares .				1.00	1.19	-18.00	-21.34	1.1853
"		CaÃ'izares .								
	EG-1388					1.00	1.18	-19.00	-22.52	1.1856
"	EG-1389	CaÑizares .				1.00	1.19	-20.00	-23.71	1.1853
II .	EG-1390	CaÑizares .				1.00	1.18	-21.00	-24.89	1.1855
"	EG-1391	CaÃ'izares .				1.00	1.19		-26.08	1.1852
,								-22.00		
"	EG-1392	CaA'izares .				1.00	1.18	-23.00	-27.26	1.1855
"	EG-1393	CaÃʻizares .				1.00	1.19	-24.00	-28.45	1.1852
II .	EG-1394	CaÃ'izares .				1.00	1.18	-25.00	-29.63	1.1854
"										
	EG-1395	CaÑizares .				1.00	1.19	-26.00	-30.82	1.1852
II .	EG-1396	CaÑizares .				24.00	28.44	-50.00	-59.26	1.1854
II .	EG-1402	Manso. Marco				1.00	1.18	-51.00	-60.44	1.1852
2045 04 04										
2015-01-31	EG-1462	Andrades Manuel .				1.00	1.19	-52.00	-61.63	1.1851
2015-02-02	EG-1621	Garcia Alvarado Ju				1.00	0.99	-53.00	-62.62	1.1852
2015-02-04	EG-2260	Baque Aguilar Jorg				1.00	0.99	-54.00	-63.61	1.1815
2015-02-05	EG-2341	Espinoza Montero L				1.00	0.99	-55.00	-64.60	1.1780
"	EG-2345	Aguagallo Criollo				1.00	0.99	-56.00	-65.59	1.1745
"	EG-2346	Delgado Aguilar Li				1.00	0.99	-57.00	-66.58	1.1713
ıı .										
	EG-2347	Delgado Aguilar Li				1.00	0.99	-58.00	-67.57	1.1681
2015-02-06	EG-2497	Manso. Marco				1.00	0.99	-59.00	-68.56	1.1650
2015-02-09	EG-2651	Baque Aguilar Jorg				1.00	0.99	-60.00	-69.55	1.1620
	EG-2652	MaridueÃ'a Aviles				1.00	0.99	-61.00	-70.54	1.1592
	LO 2002	Managa a Aviico				1.00	0.99	-01.00	-10.54	1.1002

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PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 0		011110								
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2045 02 40	FO 070F	Manialoga à (a. A. dila a				4.00	0.00	00.00	74.50	4 4 5 6 4
2015-02-10	EG-2735	MaridueÃ'a Aviles				1.00	0.99	-62.00	-71.53	1.1564
2015-02-11	EG-2782	Claros Felix				8.00	7.90	-70.00	-79.43	1.1537
"	EG-2797	MaridueÃ'a Aviles				1.00	0.99	-71.00	-80.42	1.1347
"	EG-2798	Espinoza Montero L				1.00	0.99	-72.00	-81.41	1.1327
"	EG-2802	Aguagallo Criollo				1.00	0.99	-73.00	-82.40	1.1307
2015-02-12	EG-2845	Cumbe Rodriguez				1.00	0.99	-74.00	-83.39	1.1288
		Ke								
	EQ 0050					4.00	0.00	75.00	04.00	4 4000
"	EG-2852	Guerrero Guerrero				1.00	0.99	-75.00	-84.38	1.1269
"	EG-2853	Guerrero Guerrero				1.00	0.99	-76.00	-85.37	1.1251
"	EG-2858	Guerrero Guerrero				1.00	0.99	-77.00	-86.36	1.1233
2015-02-13	EG-2872	Manso. Marco				1.00	0.99	-78.00	-87.35	1.1216
II .	EG-2873	Claros Felix				1.00	0.99	-79.00	-88.34	1.1199
_										
"	EG-2874	Claros Felix				1.00	0.99	-80.00	-89.33	1.1182
II .	EG-2876	Manso. Marco				1.00	0.99	-81.00	-90.32	1.1166
	EG-2880	Baque Aguilar Jorg				1.00	0.99	-82.00	-91.31	1.1151
II .	EG-2881	Tumbaco Marcillo F				1.00	0.99	-83.00	-92.30	1.1135
II .	EG-2886	Garcia Alvarado Ju				1.00	0.99	-84.00	-93.29	1.1120
	EG-2888	Mazaburgos Kenny				1.00	0.99	-85.00	-94.28	1.1106
		M								
II .	EG-2893	Tumbaco Marcillo F				1.00	0.99	-86.00	-95.27	1.1092
0045 00 44										
2015-02-14	EG-2903	Baque Aguilar Jorg				1.00	0.99	-87.00	-96.26	1.1078
"	EG-2904	Cadena Darwuin .				1.00	0.99	-88.00	-97.25	1.1064
2015 02 40	EG-2984									
2015-02-18		Espinoza Montero L				1.00	0.99	-89.00	-98.24	1.1051
"	EG-2989	Valareso Jasmany .				1.00	0.99	-90.00	-99.23	1.1038
2015-02-19	EG-3020	Delgado Aguilar Li				1.00	0.99	-91.00	-100.22	1.1026
2010-02-18										
"	EG-3024	Mazaburgos Kenny				1.00	0.99	-92.00	-101.21	1.1013
		M								
II .	EG-3025	Mazaburgos Kenny				1.00	0.99	-93.00	-102.20	1.1001
	LO 3023	•				1.00	0.55	33.00	102.20	1.1001
		M								
"	EG-3028	Chiquito Tumbaco D				1.00	0.99	-94.00	-103.19	1.0989
2015-02-20	EG-3050	Simarra .				1.00	0.99	-95.00	-104.18	1.0978
2010 02 20										
"	EG-3051	Delgado Aguilar Li				1.00	0.99	-96.00	-105.17	1.0966
2015-02-21	EG-3087	Manso. Marco				1.00	0.99	-97.00	-106.16	1.0955
"										
	EG-3090	Manso. Marco				1.00	0.99	-98.00	-107.15	1.0944
"	EG-3091	Manso. Marco				1.00	0.99	-99.00	-108.14	1.0934
II .	EG-3093	Manso. Marco				1.00	0.99	-100.00	-109.13	1.0923
2015-02-23	EG-3244	Manso. Marco				1.00	0.99	-101.00	-110.12	1.0913
"	EG-3245	Manso. Marco				1.00	0.99	-102.00	-111.11	1.0903
"										
	EG-3246	Manso. Marco				1.00	0.99	-103.00	-112.10	1.0893
2015-02-25	EG-3661	MaridueÃ'a Aviles				1.00	0.99	-104.00	-113.09	1.0883
II .	EG-3673	Valareso Jasmany.				1.00	0.99	-105.00	-114.08	1.0874
"	EG-3690	Garcia Alvarado Ju				1.00	0.99	-106.00	-115.07	1.0865
2015-02-26	EG-3840	Espinoza Montero L				1.00	0.99	-107.00	-116.06	1.0856
"	EG-3841	Tumbaco Marcillo F				1.00	0.99	-108.00	-117.05	1.0847
_										
"	EG-3843	Agugayo Segundo .				1.00	0.99	-109.00	-118.04	1.0838
II .	EG-3844	Tumbaco Marcillo F				1.00	0.99	-110.00	-119.03	1.0829
"										
	EG-3852	Espinoza Montero L				1.00	0.99	-111.00	-120.02	1.0821
"	EG-3853	Tumbaco Marcillo F				1.00	0.99	-112.00	-121.01	1.0813
"	EG-3855	Guerrero Guerrero				1.00	0.99	-113.00	-122.00	1.0804
0045 00 05										
2015-02-27	EG-3941	Aguagallo Criollo				1.00	0.99	-114.00	-122.99	1.0796
2015-02-28	EG-4014	Tumbaco Marcillo F				1.00	0.99	-115.00	-123.98	1.0789
2015-03-01	EG-4062	NuÃ'es Luis				1.00	0.99	-116.00	-124.97	1.0781
2015-03-02	EG-4247	Espinoza Montero L				1.00	0.99	-117.00	-125.96	1.0773
"	EG-4248	Castro Jurado Leon				1.00	0.99	-118.00	-126.95	1.0766
m .	EG-4250	Cumbe Rodriguez				1.00	0.99	-119.00	-127.94	1.0758
	LO 7230					1.00	0.99	-113.00	121.34	1.07.00
		Ke						_		
2015-03-03	EG-4262	Chiquito Tumbaco D				1.00	0.99	-120.00	-128.93	1.0751
2015-03-04	EG-4383	Andrades Manuel .				1.00	0.99	-121.00	-129.92	1.0744
2010-00-04										
	EG-4391	Chalen Eduardo .				1.00	0.99	-122.00	-130.91	1.0737
"	EG-4399	Anchundia Lucas Ca				1.00	0.99	-123.00	-131.90	1.0730
2015-03-05	EG-4469	Anchundia Lucas Ca				1.00	0.99	-124.00	-132.89	1.0724
2010-00-00										
	EG-4471	Espinoza Montero L				1.00	0.99	-125.00	-133.88	1.0717
"	EG-4472	Tumbaco Marcillo F				1.00	0.99	-126.00	-134.87	1.0710
2015-03-06	EG-4530	Aguagallo Criollo				1.00	0.99	-127.00	-135.86	1.0704
2010-00-00		0 0								
"	EG-4533	Castro Elvio .				1.00	0.99	-128.00	-136.85	1.0698
"	EG-4542	Manso. Marco				1.00	0.99	-129.00	-137.84	1.0691
"	EG-4543	Manso. Marco				1.00	0.99	-130.00	-138.83	1.0685
"	EG-4545	Manso. Marco				1.00	0.99	-131.00	-139.82	1.0679
"	EG-4552	Manso. Marco				1.00	0.99	-132.00	-140.81	1.0673
2015-03-09	EG-4950	Manso. Marco					0.99	-133.00		1.0667
2010-03-09						1.00			-141.80	
"	EG-4953	Aguagallo Criollo				1.00	0.99	-134.00	-142.79	1.0662
2015-03-10	EG-4965	Manso. Marco				1.00	0.99	-135.00	-143.78	1.0656
"	EG-4969	Claros Felix				1.00	0.99	-136.00	-144.77	1.0650
	EG-4970	Claros Felix				1.00	0.99	-137.00	-145.76	1.0645
"	EG-4971	Claros Felix				1.00	0.99	-138.00	-146.75	1.0639
	-	-								

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-03-11	EG-5328	Baque Aguilar Jorg			•	1.00	0.99	-139.00	-147.74	1.0634
	EG-5340	Castro Elvio .				1.00	0.99	-140.00	-148.73	1.0629
"	EG-5348	Claros Felix				2.00	1.97	-142.00	-150.70	1.0624
"	EG-5353	Manso, Marco				1.00	0.99	-143.00	-151.69	1.0613
"	EG-5355	Manso. Marco				1.00	0.99	-144.00	-152.68	1.0608
2015-03-12	EG-5369	Chiquito Tumbaco D				1.00	0.99	-145.00	-153.67	1.0603
"	EG-5379	Espinoza Montero L				1.00	0.99	-146.00	-154.66	1.0598
2015-03-13	EG-5393	Espinoza Montero L				1.00	0.99	-147.00	-155.65	1.0593
2015-03-14	EG-5407	Espinoza Montero L				1.00	0.99	-148.00	-156.64	1.0588
2015-03-16	EG-6568	Maza .				1.00	0.99	-149.00	-157.63	1.0584
"	EG-6575	Manso. Marco				1.00	0.99	-150.00	-158.62	1.0579
II .	EG-6576	Manso. Marco				1.00	0.99	-151.00	-159.61	1.0575
2015-03-17	EG-6588	Espinoza Montero L				1.00	0.99	-152.00	-160.60	1.0570
"	EG-6596	Manso. Marco				1.00	0.99	-153.00	-161.59	1.0566
II .	EG-6601	Manso. Marco				1.00	0.99	-154.00	-162.58	1.0561
"	EG-6603	Manso. Marco				1.00	0.99	-155.00	-163.57	1.0557
2015-03-18	EG-6609	Cumbe Rodriguez				1.00	0.99	-156.00	-164.56	1.0553
"	FC 6600	Ke				1.00	0.00	157.00	105.55	1.0540
	EG-6622	Espinoza Montero L				1.00	0.99	-157.00	-165.55	1.0549
	EG-6624	Bedoya Valencia Jo Manso. Marco				1.00	0.99	-158.00	-166.54	1.0545
	EG-6636					1.00	0.98	-159.00	-167.52	1.0541
	EG-6637	Manso. Marco				1.00	0.99	-160.00	-168.51	1.0536
,	EG-6638	Claros Felix				4.00	3.94	-164.00	-172.45	1.0532
	EG-6640	Manso, Marco				1.00	0.98	-165.00	-173.43	1.0515
	EG-6641	Manso. Marco				1.00	0.99	-166.00	-174.42	1.0511
2015-03-19	EG-6647	Cumbe Rodriguez Ke				1.00	0.98	-167.00	-175.40	1.0507
"	EG-6659	Anchundia Lucas Ca				1.00	0.99	-168.00	-176.39	1.0503
"	EG-6666	Castro Elvio .				1.00	0.98	-169.00	-177.37	1.0499
"	EG-6670	Manso. Marco				1.00	0.99	-170.00	-178.36	1.0495
"	EG-6671	Manso. Marco				1.00	0.98	-171.00	-179.34	1.0492
"	EG-6673	Manso. Marco				1.00	0.99	-172.00	-180.33	1.0488
"	EG-6675	Manso. Marco				1.00	0.98	-173.00	-181.31	1.0484
"	EG-6676	Manso. Marco				1.00	0.99	-174.00	-182.30	1.0480
"	EG-6677	Manso. Marco				1.00	0.98	-175.00	-183.28	1.0477
"	EG-6681	Manso. Marco				13.00	12.81	-188.00	-196.09	1.0473
2015-03-20	EG-6695	Chalen Eduardo .				1.00	0.98	-189.00	-197.07	1.0430
"	EG-6697	Tumbaco Marcillo F				1.00	0.99	-190.00	-198.06	1.0427
"	EG-6701	Manso. Marco				1.00	0.98	-191.00	-199.04	1.0424
"	EG-6702	Manso. Marco				1.00	0.99	-192.00	-200.03	1.0421
"	EG-6703	Manso. Marco				1.00	0.98	-193.00	-201.01	1.0418
"	EG-6705	Manso. Marco				1.00	0.99	-194.00	-202.00	1.0415
2015-03-21	EG-6706	Manso. Marco				1.00	0.98	-195.00	-202.98	1.0412
"	EG-6707	Manso. Marco				1.00	0.99	-196.00	-203.97	1.0409
"	EG-6710	Manso. Marco				1.00	0.98	-197.00	-204.95	1.0407
"	EG-6716	Garcia Alvarado Ju				1.00	0.99	-198.00	-205.94	1.0404
2015-03-23	EG-6952	Guerrero Guerrero				1.00	0.98	-199.00	-206.92	1.0401
"	EG-6961	Baque Aguilar Jorg				1.00	0.99	-200.00	-207.91	1.0398
"	EG-6963	Chiquito Tumbaco D				1.00	0.98	-201.00	-208.89	1.0396
"	EG-6966	Baque Aguilar Jorg				1.00	0.99	-202.00	-209.88	1.0393
II .	EG-7015	Manso. Marco				1.00	0.98	-203.00	-210.86	1.0390
"	EG-7017	Manso. Marco				1.00	0.99	-204.00	-211.85	1.0387
2015-03-24	EG-7291	Baque Aguilar Jorg				1.00	0.98	-205.00	-212.83	1.0385
2015-03-25	EG-7330	MaridueÃ'a Aviles				1.00	0.99	-206.00	-213.82	1.0382
"	EG-7335	Manso. Marco				1.00	0.98	-207.00	-214.80	1.0380
"	EG-7336	Manso. Marco				1.00	0.99	-208.00	-215.79	1.0377
"	EG-7440	Manso. Marco				1.00	0.98	-209.00	-216.77	1.0375
"	EG-7451	Manso. Marco				1.00	0.99	-210.00	-217.76	1.0372
"	EG-7465	Manso. Marco				1.00	0.98	-211.00	-218.74	1.0370
2015-03-26	EG-7652	Guerrero Guerrero				1.00	0.99	-212.00	-219.73	1.0367
"	EG-7835	Manso. Marco				1.00	0.98	-213.00	-220.71	1.0365
"	EG-7837	Manso. Marco				1.00	0.99	-214.00	-221.70	1.0362
2015-03-27	EG-7968	MaridueÃ'a Aviles				1.00	0.98	-215.00	-222.68	1.0360
"	EG-7976	Manso. Marco				1.00	0.99	-216.00	-223.67	1.0357
2015-03-28	EG-8003	NuÑes Luis				1.00	0.98	-217.00	-224.65	1.0355
"	EG-8006	NuÑes Luis				1.00	0.99	-218.00	-225.64	1.0353
2015-03-29	EG-8061	Chiquito Tumbaco D				1.00	0.98	-219.00	-226.62	1.0350
2015-03-30	EG-8204	Delgado Aguilar Li				1.00	0.99	-220.00	-227.61	1.0348
"	EG-8209	Baque Aguilar Jorg				1.00	0.98	-221.00	-228.59	1.0346
"	EG-8215	Cumbe Rodriguez				1.00	0.99	-222.00	-229.58	1.0343
"	EC 9246	Ke				4.00	0.00	000.00	220.50	1.0044
	EG-8216	Baque Aguilar Jorg				1.00	0.98	-223.00	-230.56	1.0341
	EG-8217	Cumbe Rodriguez Ke				1.00	0.99	-224.00	-231.55	1.0339
II .	EG-8223	Manso. Marco				5.00	4.92	-229.00	-236.47	1.0337

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		L	INGINESOS		INGINESOS	LONLOGG	LONLOGG		IIIVAL	
"	EG-8229	Manso. Marco				1.00	0.99	-230.00	-237.46	1.0326
II .	EG-8231	Manso. Marco				1.00	0.98	-231.00	-238.44	1.0324
2015 02 21	EG-8926									
2015-03-31		Espinoza Jose .				1.00	0.99	-232.00	-239.43	1.0322
"	EG-8927	Chalen Eduardo .				1.00	0.98	-233.00	-240.41	1.0320
"	EG-8928	Chalen Eduardo .				1.00	0.99	-234.00	-241.40	1.0318
II .	EG-8930	Manso. Marco				1.00	0.98	-235.00	-242.38	1.0316
0045 04 04										
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	0.98	-236.00	-243.36	1.0314
"	EG-9620	Baque Aguilar Jorg				1.00	0.99	-237.00	-244.35	1.0312
"	EG-9646	Espinoza Montero L				1.00	0.99	-238.00	-245.34	1.0310
II .	EG-9647	Delgado Aguilar Li				1.00	0.98	-239.00	-246.32	1.0308
"		MaridueÃ'a Aviles						-240.00		
	EG-9648					1.00	0.99		-247.31	1.0306
2015-04-02	EG-10397	Manso. Marco				1.00	0.99	-241.00	-248.30	1.0305
"	EG-10398	Manso. Marco				1.00	0.98	-242.00	-249.28	1.0303
II .	EG-10399	Manso. Marco				1.00	0.99	-243.00	-250.27	1.0301
II .	EG-10400	Manso. Marco				1.00	0.98	-244.00	-251.25	1.0299
"	EG-10401	Manso. Marco				1.00	0.99	-245.00	-252.24	1.0297
2015-04-03	EG-9679	Cumbe Rodriguez				1.00	0.98	-246.00	-253.22	1.0296
		Ke								
2015-04-04	EG-9685	Espinoza Montero L				1.00	0.99	-247.00	-254.21	1.0293
2013-04-04		•								
	EG-9696	Espinoza Jose .				1.00	0.98	-248.00	-255.19	1.0292
2015-04-06	EG-10837	Diaz .				1.00	0.99	-249.00	-256.18	1.0290
"	EG-10839	Anchundia Lucas Ca				1.00	0.98	-250.00	-257.16	1.0288
m .	EG-10847	Manso, Marco				1.00	0.99	-251.00	-258.15	1.0286
"	EG-10849	Manso. Marco				1.00	0.98	-252.00	-259.13	1.0285
"	EG-10854	Manso. Marco				1.00	0.99	-253.00	-260.12	1.0283
"	EG-10855	Manso. Marco				1.00	0.98	-254.00	-261.10	1.0281
2015-04-07	EG-10872	Diaz .				1.00	0.99	-255.00	-262.09	1.0280
"	EG-10874	MaridueÃ'a Aviles				1.00	0.98	-256.00	-263.07	1.0278
"	EG-10884	Manso. Marco				1.00	0.99	-257.00	-264.06	1.0276
"	EG-10886	Manso. Marco				1.00	0.98	-258.00	-265.04	1.0275
II .	EG-10887	Manso. Marco				1.00	0.99	-259.00	-266.03	1.0273
2015-04-08	EG-10908	Manso. Marco				1.00	0.98	-260.00	-267.01	1.0271
2013-04-06										
	EG-10909	Manso. Marco				1.00	0.99	-261.00	-268.00	1.0270
"	EG-10910	Manso. Marco				1.00	0.98	-262.00	-268.98	1.0268
"	EG-10911	Manso. Marco				1.00	0.99	-263.00	-269.97	1.0266
2015-04-09	EG-10913	Aguagallo Criollo				1.00	0.98	-264.00	-270.95	1.0265
2010 04 00										
	EG-10915	Bague Aguilar Jorg				1.00	0.99	-265.00	-271.94	1.0263
"	EG-10979	Nu'es Luis				1.00	0.98	-266.00	-272.92	1.0262
"	EG-10985	Anchundia Lucas Ca				1.00	0.99	-267.00	-273.91	1.0260
m .	EG-10987	Chalen Eduardo .				1.00	0.98	-268.00	-274.89	1.0259
"										
	EG-10993	Claros Felix				17.00	16.75	-285.00	-291.64	1.0257
2015-04-10	EG-10994	Chiquito Tumbaco D				1.00	0.98	-286.00	-292.62	1.0233
"	EG-10997	Baque Aguilar Jorg				1.00	0.99	-287.00	-293.61	1.0231
"	EG-10999	Delgado Aguilar Li				1.00	0.98	-288.00	-294.59	1.0230
"	EG-11027	Manso. Marco				1.00	0.99	-289.00	-295.58	1.0229
"	EG-11028	Manso. Marco				1.00	0.98	-290.00	-296.56	1.0228
"	EG-11029	Manso. Marco				1.00	0.99	-291.00	-297.55	1.0226
"	EG-11030	Manso. Marco				1.00	0.98	-292.00	-298.53	1.0225
u .	EG-11032	Manso. Marco				1.00	0.99	-293.00	-299.52	1.0224
"										
	EG-11036	Manso. Marco				1.00	0.98	-294.00	-300.50	1.0223
	EG-11037	Manso. Marco				1.00	0.99	-295.00	-301.49	1.0221
"	EG-11039	Manso. Marco				1.00	0.98	-296.00	-302.47	1.0220
m .	EG-11041	Manso, Marco				1.00	0.99	-297.00	-303.46	1.0219
"	EG-11043	Manso. Marco				1.00	0.98	-298.00	-304.44	1.0218
2015 04 40										
2015-04-13	EG-11236	Delgado Aguilar Li				1.00	1.52	-299.00	-305.96	1.0216
"	EG-11243	Delgado Aguilar Li				1.00	1.52	-300.00	-307.48	1.0233
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	1.52	-301.00	-309.00	1.0249
"	EG-11400	Cumbe Rodriguez				1.00	1.52	-302.00	-310.52	1.0266
	LO 11400	J				1.00	1.02	002.00	010.02	1.0200
	EO 4440=	Ke						000 00	0455:	4 0000
"	EG-11407	Delgado Aguilar Li				1.00	1.52	-303.00	-312.04	1.0282
"	EG-11416	Haro Jose				1.00	1.52	-304.00	-313.56	1.0298
II .	EG-11417	NuÑes Luis				1.00	1.52	-305.00	-315.08	1.0314
"	EG-11418	Chiquito Tumbaco D				1.00	1.52	-306.00	-316.60	1.0314
,										
	EG-11419	Chiquito Tumbaco D				1.00	1.52	-307.00	-318.12	1.0346
"	EG-11421	Baque Aguilar Jorg				1.00	1.52	-308.00	-319.64	1.0362
"	EG-11426	Manso. Marco				1.00	1.52	-309.00	-321.16	1.0378
II .	EG-11427	Manso. Marco				1.00	1.52	-310.00	-322.68	1.0394
	EG-11428	Manso. Marco				1.00	1.52	-311.00	-324.20	1.0409
"	EG-11429	Manso. Marco				1.00	1.51	-312.00	-325.71	1.0424
"	EG-11430	Manso. Marco				1.00	1.52	-313.00	-327.23	1.0439
"	EG-11431	Manso. Marco				1.00	1.51	-314.00	-328.74	1.0455
"	EG-11436	Manso. Marco				1.00	1.52	-315.00	-330.26	1.0469
,										
	EG-11440	Manso. Marco				1.00	1.51	-316.00	-331.77	1.0484
"	EG-11441	Manso. Marco				10.00	15.15	-326.00	-346.92	1.0499
2015-04-15	EG-11507	Baque Aguilar Jorg				1.00	1.52	-327.00	-348.44	1.0642
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
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			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-11512	Espinoza Jose .				1.00	1.51	-328.00	-349.95	1.0656
		•								
"	EG-11513	Haro Jose				1.00	1.52	-329.00	-351.47	1.0669
II .	EG-11536	Manso. Marco				1.00	1.51	-330.00	-352.98	1.0683
"										
	EG-11537	Manso. Marco				1.00	1.52	-331.00	-354.50	1.0696
"	EG-11543	Manso. Marco				1.00	1.51	-332.00	-356.01	1.0710
II .	EG-11544	Manso. Marco				1.00	1.52	-333.00	-357.53	1.0723
"	EG-11548	Manso. Marco				1.00	1.51	-334.00	-359.04	1.0737
II .	EG-11565	Manso. Marco				1.00	1.52	-335.00	-360.56	1.0750
"										
	EG-11568	Manso. Marco				1.00	1.51	-336.00	-362.07	1.0763
"	EG-11574	Manso. Marco				1.00	1.52	-337.00	-363.59	1.0776
2015-04-16	EG-11615	Baque Aguilar Jorg				1.00	1.51	-338.00	-365.10	1.0789
2013-04-10										
"	EG-11629	Baque Aguilar Jorg				1.00	1.52	-339.00	-366.62	1.0802
"	EG-11639	Chiquito Tumbaco D				1.00	1.51	-340.00	-368.13	1.0815
"		•								
	EG-11648	Manso. Marco				1.00	1.52	-341.00	-369.65	1.0827
"	EG-11649	Manso. Marco				1.00	1.51	-342.00	-371.16	1.0840
2015-04-17	EG-11656	MaridueÃ'a Aviles				1.00	1.52	-343.00	-372.68	1.0853
2010 04 17										
"	EG-11657	Anchundia Lucas Ca				1.00	1.51	-344.00	-374.19	1.0865
"	EG-11659	Baque Aguilar Jorg				1.00	1.52	-345.00	-375.71	1.0878
2015-04-18	EG-11729					1.00	1.51	-346.00	-377.22	1.0890
2013-04-16	EG-11/29	Cumbe Rodriguez				1.00	1.31	-340.00	-311.22	1.0690
		Ke								
"	EG-11731	Chalen Eduardo .				1.00	1.52	-347.00	-378.74	1.0902
"										
	EG-11732	NuÑes Luis				1.00	1.51	-348.00	-380.25	1.0915
2015-04-19	EG-11775	Diaz .				1.00	1.52	-349.00	-381.77	1.0927
2015-04-20	EG-11862	Haro Jose				1.00	1.51	-350.00	-383.28	1.0939
2010-04-20										
"	EG-11863	Manso. Marco				1.00	1.52	-351.00	-384.80	1.0951
"	EG-11866	Manso. Marco				1.00	1.51	-352.00	-386.31	1.0963
"										
_	EG-11867	Manso. Marco				1.00	1.52	-353.00	-387.83	1.0975
"	EG-11869	Manso. Marco				1.00	1.51	-354.00	-389.34	1.0987
II .	EG-11870	Manso. Marco				1.00	1.52	-355.00	-390.86	1.0998
"	EG-11872	Manso. Marco				1.00	1.51	-356.00	-392.37	1.1010
II .	EG-11874	Manso. Marco				1.00	1.52	-357.00	-393.89	1.1022
"										
	EG-11923	Baque Aguilar Jorg				1.00	1.51	-358.00	-395.40	1.1033
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	1.52	-359.00	-396.92	1.1045
	EG-12160	Tecnico Farbem				1.00	1.51	-360.00	-398.43	1.1056
"	EG-12173	Manso. Marco				1.00	1.52	-361.00	-399.95	1.1068
II .	EG-12219	Manso. Marco				1.00	1.51	-362.00	-401.46	1.1079
"										
	EG-12228	Manso. Marco				1.00	1.52	-363.00	-402.98	1.1090
II .	EG-12242	Baque Aguilar Jorg				1.00	1.51	-364.00	-404.49	1.1101
"	EG-12253					1.00	1.52	-365.00	-406.01	
	EG-12233	Cumbe Rodriguez				1.00	1.32	-303.00	-400.01	1.1112
		Ke								
2015-04-22	EG-12856	Chalen Eduardo .				1.00	1.51	-366.00	-407.52	1.1124
2010 07 22										
	EG-13053	Manso. Marco				1.00	1.52	-367.00	-409.04	1.1134
"	EG-13145	Baque Aguilar Jorg				1.00	1.51	-368.00	-410.55	1.1146
II .	EG-13157	Baque Aguilar Jorg				1.00	1.51	-369.00	-412.06	1.1156
2015-04-23	EG-13526	Diaz .				1.00	1.52	-370.00	-413.58	1.1167
"	EG-13530	Manso. Marco				1.00	1.51	-371.00	-415.09	1.1178
"										
	EG-13535	Manso. Marco				1.00	1.52	-372.00	-416.61	1.1188
"	EG-13549	Manso. Marco				1.00	1.51	-373.00	-418.12	1.1199
u .	EG-13552	Manso. Marco				1.00	1.52	-374.00	-419.64	1.1210
"	EG-13556	Manso. Marco				1.00	1.51	-375.00	-421.15	1.1220
"	EG-13567	Baque Aguilar Jorg				1.00	1.52	-376.00	-422.67	1.1231
"	EG-13729					1.00	1.51	-377.00		
	LG-13/29	Cumbe Rodriguez				1.00	1.51	-311.00	-424.18	1.1241
		Ke								
"	EG-13762	Diaz .				1.00	1.52	-378.00	-425.70	1.1251
"										
	EG-14652	Guerrero Guerrero				1.00	1.51	-379.00	-427.21	1.1262
2015-04-24	EG-14257	Cumbe Rodriguez				1.00	1.52	-380.00	-428.73	1.1272
•		Ke					- •		- <del>-</del>	
0045 04 05	EO 44054					4.00	4 = 0	004.00	400.0-	4 4000
2015-04-25	EG-14654	Baque Aguilar Jorg				1.00	1.52	-381.00	-430.25	1.1282
"	EG-14684	Manso. Marco				1.00	1.52	-382.00	-431.77	1.1293
"	EG-14993	Manso. Marco				1.00		-383.00	-433.29	1.1303
							1.52			
"	EG-15006	Garcia Alvarado Ju				1.00	1.52	-384.00	-434.81	1.1313
"	EG-15014	Diaz .				1.00	1.52	-385.00	-436.33	1.1323
2045 04 07										
2015-04-27	EG-15278	Manso. Marco				1.00	1.52	-386.00	-437.85	1.1333
"	EG-15279	Manso. Marco				1.00	1.52	-387.00	-439.37	1.1343
"		Manso. Marco				1.00		-388.00	-440.89	
	EG-15285						1.52			1.1353
"	EG-15289	Manso. Marco				1.00	1.52	-389.00	-442.41	1.1363
"	EG-15291	Manso. Marco				1.00	1.52	-390.00	-443.93	1.1373
,,										
	EG-15294	Manso. Marco				1.00	1.52	-391.00	-445.45	1.1383
"	EG-15298	Manso. Marco				1.00	1.52	-392.00	-446.97	1.1393
II .	EG-15304	Manso. Marco				1.00	1.52	-393.00	-448.49	1.1402
"	EG-15312	Manso. Marco				1.00	1.52	-394.00	-450.01	1.1412
II .	EG-15771	Garcia Alvarado Ju				1.00	1.52	-395.00	-451.53	1.1422
"										
_	EG-15778	Baque Aguilar Jorg				1.00	1.52	-396.00	-453.05	1.1431
"	EG-15796	Baque Aguilar Jorg				1.00	1.52	-397.00	-454.57	1.1441
2015-04-28	EG-15931	Baque Aguilar Jorg				1.00	1.52	-398.00	-456.09	1.1450
2010 07 20		-aqao , iganar oorg				1.00	1.02	000.00	-50.03	700

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS		INGINESOS					
"	EG-15933	Haro Jose				1.00	1.52	-399.00	-457.61	1.1460
II .	EG-16197	Tumbaco Marcillo F				1.00	1.52	-400.00	-459.13	1.1469
"	EG-16464	Bague Aguilar Jorg				1.00	1.52	-401.00	-460.65	1.1478
		1 0								
	EG-16526	Manso. Marco				1.00	1.52	-402.00	-462.17	1.1488
2015-04-29	EG-16664	Baque Aguilar Jorg				1.00	1.52	-403.00	-463.69	1.1497
"	EG-16669	Delgado Aguilar Li				1.00	1.52	-404.00	-465.21	1.1506
II .	EG-16839	Baque Aguilar Jorg				1.00	1.52	-405.00	-466.73	1.1515
"	EG-16858	Baque Aguilar Jorg				1.00	1.52	-406.00	-468.25	1.1524
	EG-17179	Baque Aguilar Jorg				1.00	1.52	-407.00	-469.77	1.1533
"	EG-17180	Baque Aguilar Jorg				1.00	1.52	-408.00	-471.29	1.1542
"	EG-17181	Claros Felix				1.00	1.52	-409.00	-472.81	1.1551
II .	EG-17182	Claros Felix				1.00	1.52	-410.00	-474.33	1.1560
II .	EG-17185	Claros Felix				1.00	1.52	-411.00	-475.85	1.1569
"										
	EG-17186	Claros Felix				1.00	1.52	-412.00	-477.37	1.1578
"	EG-17187	Claros Felix				1.00	1.52	-413.00	-478.89	1.1587
"	EG-17188	Claros Felix				1.00	1.52	-414.00	-480.41	1.1595
"	EG-17190	Claros Felix				1.00	1.52	-415.00	-481.93	1.1604
II .	EG-17201	Claros Felix				1.00	1.52	-416.00	-483.45	1.1613
"	EG-17210	Claros Felix				1.00	1.52	-417.00	-484.97	1.1621
	EG-17213	Claros Felix				1.00	1.52	-418.00	-486.49	1.1630
"	EG-17217	Claros Felix				1.00	1.52	-419.00	-488.01	1.1639
"	EG-17219	Claros Felix				1.00	1.52	-420.00	-489.53	1.1647
II .	EG-17220	Claros Felix				1.00	1.52	-421.00	-491.05	1.1655
u .	EG-17222	Claros Felix				1.00	1.52	-422.00	-492.57	1.1664
"	EG-17225								-494.09	
		Claros Felix				1.00	1.52	-423.00		1.1672
	EG-17227	Claros Felix				1.00	1.52	-424.00	-495.61	1.1681
"	EG-17230	Claros Felix				1.00	1.52	-425.00	-497.13	1.1689
"	EG-17232	Claros Felix				1.00	1.52	-426.00	-498.65	1.1697
"	EG-17235	Claros Felix				1.00	1.52	-427.00	-500.17	1.1705
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	1.52	-428.00	-501.69	1.1714
	EG-17533	Cumbe Rodriguez				1.00	1.52	-429.00	-503.21	1.1722
	20 17000	Ke				1.00	1.02	420.00	000.21	1.1722
,,	EC 47504					4.00	4.50	420.00	F04 70	4.4700
	EG-17584	Anchundia Lucas Ca				1.00	1.52	-430.00	-504.73	1.1730
"	EG-17594	Manso. Marco				1.00	1.52	-431.00	-506.25	1.1738
"	EG-17595	Manso. Marco				1.00	1.52	-432.00	-507.77	1.1746
"	EG-17596	Manso. Marco				1.00	1.52	-433.00	-509.29	1.1754
"	EG-17598	Manso. Marco				1.00	1.52	-434.00	-510.81	1.1762
"	EG-17599	Manso. Marco				1.00	1.52	-435.00	-512.33	1.1770
"	EG-17600	Manso. Marco				1.00	1.52	-436.00	-513.85	1.1778
"										
	EG-17602	Manso. Marco				1.00	1.52	-437.00	-515.37	1.1786
"	EG-17603	Manso. Marco				1.00	1.52	-438.00	-516.89	1.1793
"	EG-17604	Manso. Marco				1.00	1.52	-439.00	-518.41	1.1801
"	EG-17605	Manso. Marco				1.00	1.52	-440.00	-519.93	1.1809
"	EG-17606	Manso. Marco				1.00	1.52	-441.00	-521.45	1.1817
II .	EG-17607	Manso. Marco				1.00	1.52	-442.00	-522.97	1.1824
II .	EG-17609	Manso. Marco				1.00	1.52	-443.00	-524.49	1.1832
"										
	EG-17610	Manso. Marco				1.00	1.52	-444.00	-526.01	1.1840
	EG-17612	Manso. Marco				1.00	1.52	-445.00	-527.53	1.1847
"	EG-17613	Manso. Marco				1.00	1.52	-446.00	-529.05	1.1855
"	EG-17614	Manso. Marco				1.00	1.52	-447.00	-530.57	1.1862
II .	EG-17615	Manso. Marco				1.00	1.52	-448.00	-532.09	1.1870
II .	EG-17617	Manso. Marco				1.00	1.52	-449.00	-533.61	1.1877
2015-05-01	EG-17859	Chiquito Tumbaco D				1.00	1.52	-449.00	-535.13	1.1884
∠∪13-U3-U1 "										
"	EG-17862	Chiquito Tumbaco D				1.00	1.52	-451.00	-536.65	1.1892
"	EG-17865	NuÂ'es Luis				1.00	1.52	-452.00	-538.17	1.1899
"	EG-17868	Cumbe Rodriguez				1.00	1.52	-453.00	-539.69	1.1906
		Ke								
"	EG-17871	Baque Aguilar Jorg				1.00	1.52	-454.00	-541.21	1.1914
II .	EG-17872	Baque Aguilar Jorg				1.00	1.52	-455.00	-542.73	1.1921
"	EG-17874	Claros Felix				1.00		-456.00	-544.25	1.1928
"							1.52			
	EG-17879	Manso. Marco				1.00	1.52	-457.00	-545.77	1.1935
"	EG-17881	Manso. Marco				1.00	1.52	-458.00	-547.29	1.1942
"	EG-17882	Manso. Marco				1.00	1.52	-459.00	-548.81	1.1950
2015-05-02	EG-18047	NuÃâ€~es Luis				1.00	1.52	-460.00	-550.33	1.1957
"	EG-18052	Manso. Marco				1.00	1.52	-461.00	-551.85	1.1964
u .	EG-18055	Manso. Marco				1.00	1.52	-462.00	-553.37	1.1971
"	EG-18056	Manso. Marco				1.00	1.52	-463.00	-554.89	1.1978
"										
	EG-18058	Manso. Marco				1.00	1.52	-464.00	-556.41	1.1985
	EG-18059	Manso. Marco				1.00	1.52	-465.00	-557.93	1.1992
"	EG-18060	Manso. Marco				1.00	1.52	-466.00	-559.45	1.1998
2015-05-04	EG-18324	Baque Aguilar Jorg				1.00	1.52	-467.00	-560.97	1.2005
"	EG-18568	Delgado Aguilar Li				1.00	1.52	-468.00	-562.49	1.2012
"	EG-18689	Anchundia Lucas Ca				1.00	1.52	-469.00	-564.01	1.2019
ıı .	EG-18717	Garcia Alvarado Ju				1.00	1.52	-470.00	-565.53	1.2026
2015-05-05	EG-18785	Tumbaco Marcillo F				1.00	1.52	-471.00	-567.05	1.2033
2010-00-00	_0 10/00	. ambaoo marollo i				1.00	1.02	77 1.00	-507.05	1.2000

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				DU	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS	l	INGINESOS		LUNESUS			
"	EG-18787	Cumbe Rodriguez				1.00	1.52	-472.00	-568.57	1.2039
		Ke								
"	FC 40700					1.00	1 50	472.00	E70.00	1 2046
	EG-18789	Bedoya Valencia Jo				1.00	1.52	-473.00	-570.09	1.2046
2015-05-06	EG-18862	Manso. Marco				1.00	1.52	-474.00	-571.61	1.2053
"	EG-18866	Manso. Marco				1.00	1.52	-475.00	-573.13	1.2059
II .	EG-18899	Manso. Marco				1.00	1.52	-476.00	-574.65	1.2066
"										
	EG-18917	Manso. Marco				1.00	1.52	-477.00	-576.17	1.2072
"	EG-18941	Manso. Marco				1.00	1.52	-478.00	-577.69	1.2079
"	EG-18965	Manso. Marco				1.00	1.52	-479.00	-579.21	1.2086
II .	EG-19364	NuÑes Luis				1.00	1.52	-480.00	-580.73	1.2092
"										
	EG-19365	Cumbe Rodriguez				1.00	1.52	-481.00	-582.25	1.2099
		Ke								
"	EG-19370	Baque Aguilar Jorg				1.00	1.52	-482.00	-583.77	1.2105
II .	EG-19371	Garcia Alvarado Ju				1.00	1.52	-483.00	-585.29	1.2111
II .	EG-19379	Baque Aguilar Jorg				1.00	1.52	-484.00	-586.81	1.2118
	EG-19385	Espinoza Jose .				1.00	1.52	-485.00	-588.33	1.2124
2015-05-07	EG-19606	Baque Aguilar Jorg				1.00	1.52	-486.00	-589.85	1.2131
"	EG-19625	Espinoza Montero L				1.00	1.52	-487.00	-591.37	1.2137
II .	EG-19889	Bedoya Valencia Jo				1.00	1.52	-488.00	-592.89	1.2143
"										
	EG-19988	Claros Felix				17.00	25.76	-505.00	-618.65	1.2149
"	EG-20430	Baque Aguilar Jorg				20.00	30.30	-525.00	-648.95	1.2250
2015-05-08	EG-20452	Chiquito Tumbaco D				1.00	1.52	-526.00	-650.47	1.2361
"	EG-20453	Baque Aguilar Jorg				1.00	1.52	-527.00	-651.99	1.2366
"	EG-20454	Baque Aguilar Jorg				1.00	1.52	-528.00	-653.51	1.2372
,										
	EG-20500	Manso. Marco				1.00	1.52	-529.00	-655.03	1.2377
"	EG-20510	Manso. Marco				1.00	1.52	-530.00	-656.55	1.2382
"	EG-20512	Manso. Marco				1.00	1.52	-531.00	-658.07	1.2388
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	1.52	-532.00	-659.59	1.2393
2013-03-09										
	EG-20690	Manso. Marco				1.00	1.52	-533.00	-661.11	1.2398
"	EG-20691	Manso. Marco				1.00	1.52	-534.00	-662.63	1.2404
"	EG-20693	Manso. Marco				1.00	1.52	-535.00	-664.15	1.2409
II .	EG-20694	Manso. Marco				1.00	1.52	-536.00	-665.67	1.2414
"										
	EG-20695	Claros Felix				1.00	1.52	-537.00	-667.19	1.2419
"	EG-20696	Manso. Marco				1.00	1.52	-538.00	-668.71	1.2424
"	EG-20697	Manso. Marco				1.00	1.52	-539.00	-670.23	1.2430
2015-05-12	EG-21221	Espinoza Montero L				1.00	1.52	-540.00	-671.75	1.2435
2010 00 12		•								
	EG-21224	Manso. Marco				1.00	1.52	-541.00	-673.27	1.2440
"	EG-21225	Manso. Marco				1.00	1.52	-542.00	-674.79	1.2445
"	EG-21226	Manso. Marco				1.00	1.52	-543.00	-676.31	1.2450
II .	EG-21229	Baque Aguilar Jorg				1.00	1.52	-544.00	-677.83	1.2455
"	EG-21230	Manso. Marco				1.00	1.52	-545.00	-679.35	1.2460
"	EG-21233	Manso. Marco				1.00	1.51	-546.00	-680.86	1.2465
"	EG-21234	Manso. Marco				1.00	1.52	-547.00	-682.38	1.2470
"	EG-21235	Manso. Marco				1.00	1.51	-548.00	-683.89	1.2475
2015-05-13	EG-21576	Manso. Marco				1.00	1.52	-549.00	-685.41	1.2480
2010-00-10										
	EG-21586	Manso. Marco				1.00	1.51	-550.00	-686.92	1.2485
"	EG-21612	Baque Aguilar Jorg				1.00	1.52	-551.00	-688.44	1.2489
"	EG-21613	Baque Aguilar Jorg				1.00	1.51	-552.00	-689.95	1.2494
II .	EG-21626	Baque Aguilar Jorg				1.00	1.52	-553.00	-691.47	1.2499
"	EG-21739	Baque Aguilar Jorg				1.00	1.51	-554.00	-692.98	1.2504
	EG-21740	Baque Aguilar Jorg				1.00	1.52	-555.00	-694.50	1.2509
"	EG-21741	Baque Aguilar Jorg				1.00	1.51	-556.00	-696.01	1.2514
2015-05-14	EG-21770	Baque Aguilar Jorg				1.00	1.51	-557.00	-697.52	1.2518
"	EG-21776	Baque Aguilar Jorg				1.00	1.51	-558.00	-699.03	1.2523
"	EG-21778	Baque Aguilar Jorg				1.00	1.51	-559.00	-700.54	1.2527
,										
	EG-21779	Baque Aguilar Jorg				1.00	1.51	-560.00	-702.05	1.2532
"	EG-21797	Manso. Marco				1.00	1.51	-561.00	-703.56	1.2537
"	EG-21807	Manso. Marco				1.00	1.51	-562.00	-705.07	1.2541
II .	EG-22002	Manso. Marco				1.00	1.51	-563.00	-706.58	1.2546
"										
	EG-22003	Manso. Marco				1.00	1.51	-564.00	-708.09	1.2550
2015-05-15	EG-22331	Manso. Marco				1.00	1.51	-565.00	-709.60	1.2555
"	EG-22348	Manso. Marco				1.00	1.51	-566.00	-711.11	1.2559
"	EG-22358	Manso. Marco				1.00	1.52	-567.00	-712.63	1.2564
"	EG-22394	Manso. Marco				1.00	1.51	-568.00	-714.14	1.2568
0045.05.15										
2015-05-16	EG-22418	Baque Aguilar Jorg				1.00	1.52	-569.00	-715.66	1.2573
2015-05-18	EG-23012	Manso. Marco				1.00	1.51	-570.00	-717.17	1.2578
II .	EG-23020	Baque Aguilar Jorg				1.00	1.52	-571.00	-718.69	1.2582
"	EG-23029	Baque Aguilar Jorg				1.00	1.51	-572.00	-720.20	1.2587
	EG-23033	Baque Aguilar Jorg				1.00	1.52	-573.00	-721.72	1.2591
"	EG-23039	Baque Aguilar Jorg				1.00	1.51	-574.00	-723.23	1.2595
2015-05-19	EG-23092	Manso. Marco				1.00	1.52	-575.00	-724.75	1.2600
"	EG-23094	Manso. Marco				1.00	1.51	-576.00	-726.26	1.2604
"	EG-23109	Manso. Marco				1.00	1.52	-577.00	-727.78	1.2609
,										
	EG-23149	Manso. Marco				1.00	1.51	-578.00	-729.29	1.2613
"	EG-23150	Manso. Marco				1.00	1.52	-579.00	-730.81	1.2617

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo I	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
II .	EG-23166	Baque Aguilar Jorg				1.00	1.51	-580.00	-732.32	1.2622
"	EG-23171	Baque Aguilar Jorg				1.00	1.52	-581.00	-733.84	1.2626
"	EG-23175	Manso. Marco				1.00	1.51	-582.00	-735.35	1.2631
"										
	EG-23177	Baque Aguilar Jorg				1.00	1.52	-583.00	-736.87	1.2635
"	EG-23178	Baque Aguilar Jorg				1.00	1.51	-584.00	-738.38	1.2639
"										
	EG-23184	Baque Aguilar Jorg				1.00	1.52	-585.00	-739.90	1.2643
2015-05-21	EG-23468	Claros Felix				4.00	6.06	-589.00	-745.96	1.2648
· ·	EG-23548					1.00	1.51	-590.00	-747.47	1.2665
		Baque Aguilar Jorg								
"	EG-23561	Baque Aguilar Jorg				1.00	1.52	-591.00	-748.99	1.2669
2015-05-22	EG-24086	Baque Aguilar Jorg				1.00	1.51	-592.00	-750.50	1.2673
2010 00 22										
"	EG-24107	Baque Aguilar Jorg				1.00	1.52	-593.00	-752.02	1.2677
II .	EG-24119	Baque Aguilar Jorg				1.00	1.51	-594.00	-753.53	1.2682
,										
	EG-24140	Manso. Marco				1.00	1.52	-595.00	-755.05	1.2686
"	EG-24145	Manso. Marco				1.00	1.51	-596.00	-756.56	1.2690
II .	EG-24154	Manso. Marco				1.00	1.52	-597.00	-758.08	1.2694
"	EG-24163	Manso. Marco				1.00	1.51	-598.00	-759.59	1.2698
u .	EG-24175	Manso. Marco				1.00	1.52	-599.00	-761.11	1.2702
"	EG-24246	Manso. Marco				1.00	1.51	-600.00	-762.62	1.2706
2015-05-23	EG-24529	Baque Aguilar Jorg				1.00	1.52	-601.00	-764.14	1.2710
2010 00 20										
	EG-24530	Baque Aguilar Jorg				1.00	1.51	-602.00	-765.65	1.2714
"	EG-24535	Baque Aguilar Jorg				1.00	1.52	-603.00	-767.17	1.2718
"										
	EG-24536	Baque Aguilar Jorg				1.00	1.51	-604.00	-768.68	1.2723
"	EG-24537	Baque Aguilar Jorg				1.00	1.52	-605.00	-770.20	1.2726
2015-05-25	EG-24832	Baque Aguilar Jorg				1.00	1.51	-606.00	-771.71	1.2731
2010-00-20										
"	EG-24836	Baque Aguilar Jorg				1.00	1.52	-607.00	-773.23	1.2734
2015-05-26	EG-24897	Manso. Marco				1.00	1.51	-608.00	-774.74	1.2739
2013-03-20										
"	EG-24898	Baque Aguilar Jorg				1.00	1.52	-609.00	-776.26	1.2742
"	EG-24901	Manso. Marco				1.00	1.51	-610.00	-777.77	1.2746
"	EG-24905	Manso. Marco				1.00	1.52	-611.00	-779.29	1.2750
"	EG-24909	Manso. Marco				1.00	1.51	-612.00	-780.80	1.2754
,										
	EG-24910	Manso. Marco				1.00	1.52	-613.00	-782.32	1.2758
"	EG-24916	Manso. Marco				1.00	1.51	-614.00	-783.83	1.2762
"	EG-24924	Manso. Marco				1.00	1.52	-615.00	-785.35	1.2766
"	EG-24925	Manso. Marco				1.00	1.51	-616.00	-786.86	1.2770
· ·	EG-24949	Baque Aguilar Jorg				1.00	1.52	-617.00	-788.38	1.2774
"	EG-24954	Baque Aguilar Jorg				1.00	1.51	-618.00	-789.89	1.2778
2015-05-27	EG-24956	Tecnico Farbem				1.00	1.52	-619.00	-791.41	1.2781
2010 00 21										
"	EG-25104	Manzo. Marco				1.00	1.51	-620.00	-792.92	1.2785
II .	EG-25117	Manzo. Marco				1.00	1.52	-621.00	-794.44	1.2789
"										
	EG-25171	Manzo. Marco				1.00	1.51	-622.00	-795.95	1.2793
"	EG-25172	Manzo, Marco				1.00	1.52	-623.00	-797.47	1.2797
"	EG-25176	Manzo. Marco				1.00		-624.00	-798.98	1.2800
							1.51			
"	EG-25177	Manzo. Marco				1.00	1.52	-625.00	-800.50	1.2804
II .	EG-25179	Manzo. Marco				1.00	1.51	-626.00	-802.01	1.2808
"	EG-25225	Baque Aguilar Jorg				1.00	1.52	-627.00	-803.53	1.2812
2015-05-28	EG-25405	Manzo. Marco				1.00	1.51	-628.00	-805.04	1.2815
2010 00 20										
	EG-25407	Manzo. Marco				1.00	1.52	-629.00	-806.56	1.2819
"	EG-25437	Baque Aguilar Jorg				1.00	1.51	-630.00	-808.07	1.2823
m .	EG-25440					1.00		-631.00	-809.59	
		Baque Aguilar Jorg					1.52			1.2827
2015-05-30	EG-25612	Manzo. Marco				1.00	1.51	-632.00	-811.10	1.2830
"	EG-25631	Baque Aguilar Jorg				1.00	1.52	-633.00	-812.62	1.2834
	EG-25635	Baque Aguilar Jorg				1.00	1.51	-634.00	-814.13	1.2838
"	EG-25641	Baque Aguilar Jorg				1.00	1.52	-635.00	-815.65	1.2841
"	EG-25642	Baque Aguilar Jorg				1.00		-636.00	-817.16	1.2845
							1.51			
"	EG-25647	Baque Aguilar Jorg				1.00	1.52	-637.00	-818.68	1.2848
2015-06-01	EG-25807	Baque Aguilar Jorg				1.00	1.51	-638.00	-820.19	1.2852
2010-00 <b>-</b> 01										
	EG-25808	Baque Aguilar Jorg				1.00	1.52	-639.00	-821.71	1.2856
II .	EG-25817	Baque Aguilar Jorg				1.00	1.51	-640.00	-823.22	1.2859
	EG-25827	Baque Aguilar Jorg				1.00	1.52	-641.00	-824.74	1.2863
"	EG-25830	Baque Aguilar Jorg				1.00	1.51	-642.00	-826.25	1.2866
2015 00 00										
2015-06-02	EG-25974	Baque Aguilar Jorg				1.00	1.52	-643.00	-827.77	1.2870
"	EG-25989	Manzo. Marco				10.00	15.15	-653.00	-842.92	1.2874
2015-06-03	EG-26091	Manzo. Marco				1.00	1.51	-654.00	-844.43	1.2908
2010-00-03										
"	EG-26092	Manzo. Marco				1.00	1.52	-655.00	-845.95	1.2912
"	EG-26096	Manzo. Marco				1.00	1.51	-656.00	-847.46	1.2915
,										
	EG-26105	Manzo. Marco				1.00	1.52	-657.00	-848.98	1.2919
"	EG-26112	Manzo. Marco				1.00	1.51	-658.00	-850.49	1.2922
,										
	EG-26116	Manzo. Marco				1.00	1.52	-659.00	-852.01	1.2925
"	EG-26153	Baque Aguilar Jorg				1.00	1.51	-660.00	-853.52	1.2929
2015 06 04										
2015-06-04	EG-26255	Baque Aguilar Jorg				1.00	1.52	-661.00	-855.04	1.2932
"	EG-26257	Baque Aguilar Jorg				1.00	1.51	-662.00	-856.55	1.2936
m .	EG-26258	Baque Aguilar Jorg				1.00	1.52	-663.00	-858.07	1.2939
"	EG-26272	Manzo. Marco				1.00	1.51	-664.00	-859.58	1.2942
"	EG-26278	Manzo. Marco				1.00	1.52	-665.00	-861.10	1.2945
,										
	EG-26282	Manzo. Marco				1.00	1.51	-666.00	-862.61	1.2949

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			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-26305	Manzo. Marco				1.00	1.52	-667.00	-864.13	1.2952
"	EG-26306	Manzo. Marco				1.00	1.52	-668.00	-865.64	1.2955
"	EG-26307	Manzo. Marco				1.00	1.51	-669.00	-867.16	1.2959
"										
,	EG-26310	Manzo. Marco				1.00	1.51	-670.00	-868.67	1.2962
0045 00 05	EG-26312	Baque Aguilar Jorg				1.00	1.52	-671.00	-870.19	1.2965
2015-06-05	EG-26406	Baque Aguilar Jorg				1.00	1.51	-672.00	-871.70	1.2969
	EG-26409	Baque Aguilar Jorg				1.00	1.52	-673.00	-873.22	1.2972
	EG-26419	Baque Aguilar Jorg				1.00	1.51	-674.00	-874.73	1.2975
"	EG-26441	Manzo. Marco				1.00	1.52	-675.00	-876.25	1.2978
"	EG-26443	Manzo. Marco				1.00	1.51	-676.00	-877.76	1.2981
"	EG-26444	Manzo. Marco				1.00	1.52	-677.00	-879.28	1.2985
2015-06-06	EG-26451	Manzo. Marco				1.00	1.51	-678.00	-880.79	1.2988
"	EG-26452	Manzo. Marco				1.00	1.52	-679.00	-882.31	1.2991
"	EG-26453	Manzo. Marco				1.00	1.51	-680.00	-883.82	1.2994
"	EG-26455	Manzo. Marco				1.00	1.52	-681.00	-885.34	1.2997
"	EG-26456	Manzo. Marco				1.00	1.51	-682.00	-886.85	1.3001
2015-06-08	EG-26678	Baque Aguilar Jorg				1.00	1.52	-683.00	-888.37	1.3004
"	EG-26681	Baque Aguilar Jorg				1.00	1.51	-684.00	-889.88	1.3007
2015-06-10	EG-26975	Manzo. Marco				1.00	1.52	-685.00	-891.40	1.3010
"	EG-26976	Manzo. Marco				1.00	1.51	-686.00	-892.91	1.3013
"	EG-26978	Manzo. Marco				1.00	1.52	-687.00	-894.43	1.3016
II .	EG-26985	Manzo. Marco				1.00	1.51	-688.00	-895.94	1.3019
II .	EG-27174	Claros Merchan Fel				1.00	1.52	-689.00	-897.46	1.3022
2015-06-11	EG-27175	Baque Aguilar Jorg				1.00	1.51	-690.00	-898.97	1.3026
"	EG-27176	Baque Aguilar Jorg				1.00	1.52	-691.00	-900.49	1.3029
II .	EG-27178	Baque Aguilar Jorg				1.00	1.51	-692.00	-902.00	1.3032
2015-06-12	EG-27251	Manzo. Marco				1.00	1.52	-693.00	-903.52	1.3035
"	EG-27252	Manzo, Marco				1.00	1.51	-694.00	-905.03	1.3038
"	EG-27253	Manzo. Marco				1.00	1.52	-695.00	-906.55	1.3041
"	EG-27254	Manzo. Marco				1.00	1.51	-696.00	-908.06	1.3044
"	EG-27271	Baque Aguilar Jorg				1.00	1.52	-697.00	-909.58	1.3047
"	EG-27273	Baque Aguilar Jorg				1.00	1.51	-698.00	-911.09	1.3050
"	EG-27274	Baque Aguilar Jorg				1.00	1.51	-699.00	-912.61	1.3053
	EG-27274 EG-27275									
2015 06 15		Baque Aguilar Jorg				1.00	1.51	-700.00	-914.12	1.3056
2015-06-15	EG-27546	Manzo. Marco				1.00	1.52	-701.00	-915.64	1.3059
,,	EG-27582	Baque Aguilar Jorg				1.00	1.51	-702.00	-917.15	1.3062
0045 00 40	EG-27585	Baque Aguilar Jorg				1.00	1.52	-703.00	-918.67	1.3065
2015-06-16	EG-27617	Baque Aguilar Jorg				1.00	1.51	-704.00	-920.18	1.3068
	EG-27621	Baque Aguilar Jorg				1.00	1.52	-705.00	-921.70	1.3071
0045 00 47	EG-27628	Baque Aguilar Jorg				1.00	1.51	-706.00	-923.21	1.3074
2015-06-17	EG-27958	Manzo Pin Marco An				1.00	1.52	-707.00	-924.73	1.3077
	EG-27960	Manzo Pin Marco An				1.00	1.51	-708.00	-926.24	1.3080
	EG-27970	Baque Aguilar Jorg				1.00	1.52	-709.00	-927.76	1.3082
	EG-27973	Baque Aguilar Jorg				1.00	1.51	-710.00	-929.27	1.3085
	EG-27976	Baque Aguilar Jorg				1.00	1.52	-711.00	-930.79	1.3088
2015-06-18	EG-28041	Baque Aguilar Jorg				1.00	1.51	-712.00	-932.30	1.3091
"	EG-28046	Baque Aguilar Jorg				1.00	1.52	-713.00	-933.82	1.3094
	EG-28047	Baque Aguilar Jorg				1.00	1.51	-714.00	-935.33	1.3097
2015-06-19	EG-28121	Baque Aguilar Jorg				1.00	1.52	-715.00	-936.85	1.3100
"	EG-28124	Conforme Mazzini J				1.00	1.51	-716.00	-938.36	1.3103
"	EG-28126	Conforme Mazzini J				1.00	1.52	-717.00	-939.88	1.3106
	EG-28129	Conforme Mazzini J				1.00	1.51	-718.00	-941.39	1.3109
2015-06-22	EG-28234	Conforme Mazzini J				1.00	1.52	-719.00	-942.91	1.3111
"	EG-28254	Conforme Mazzini J				1.00	1.51	-720.00	-944.42	1.3114
2015-06-23	EG-28274	Baque Aguilar Jorg				1.00	1.52	-721.00	-945.94	1.3117
"	EG-28278	Baque Aguilar Jorg				1.00	1.51	-722.00	-947.45	1.3120
2015-06-24	EG-28317	Baque Aguilar Jorg				1.00	1.52	-723.00	-948.97	1.3123
2015-06-25	EG-28322	Baque Aguilar Jorg				1.00	1.51	-724.00	-950.48	1.3125
II .	EG-28325	Baque Aguilar Jorg				1.00	1.52	-725.00	-952.00	1.3128
"	EG-28327	Baque Aguilar Jorg				1.00	1.51	-726.00	-953.51	1.3131
II .	EG-28330	Baque Aguilar Jorg				1.00	1.52	-727.00	-955.03	1.3134
II .	EG-28385	Manzo Pin Marco An				1.00	1.51	-728.00	-956.54	1.3137
II .	EG-28386	Manzo Pin Marco An				1.00	1.52	-729.00	-958.06	1.3139
II .	EG-28389	Manzo Pin Marco An				1.00	1.51	-730.00	-959.57	1.3142
II .	EG-28390	Baque Aguilar Jorg				1.00	1.52	-731.00	-961.09	1.3145
II .	EG-28391	Manzo Pin Marco An				1.00	1.51	-732.00	-962.60	1.3148
"	EG-28395	Manzo Pin Marco An				1.00	1.52	-733.00	-964.12	1.3150
"	EG-28396	Manzo Pin Marco An				1.00	1.51	-734.00	-965.63	1.3153
"	EG-28400	Manzo Pin Marco An				1.00	1.52	-735.00	-967.15	1.3156
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	1.51	-736.00	-968.66	1.3159
II .	EG-28404	Baque Aguilar Jorg				1.00	1.52	-737.00	-970.18	1.3161
II .	EG-28405	Baque Aguilar Jorg				1.00	1.51	-738.00	-971.69	1.3164
II .	EG-28406	Baque Aguilar Jorg				1.00	1.52	-739.00	-973.21	1.3167
II .	EG-28410	Baque Aguilar Jorg				1.00	1.51	-740.00	-974.72	1.3169
II .	EG-28415	Baque Aguilar Jorg				1.00	1.52	-741.00	-976.24	1.3172

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG			IIIIAL	
"	EG-28417	Baque Aguilar Jorg				1.00	1.51	-742.00	-977.75	1.3175
II .	EG-28438	Claros Merchan Fel				1.00	1.52	-743.00	-979.27	1.3177
II .	EG-28439	Claros Merchan Fel				1.00	1.51	-744.00	-980.78	1.3180
,										
	EG-28442	Claros Merchan Fel				1.00	1.52	-745.00	-982.30	1.3183
"	EG-28443	Claros Merchan Fel				1.00	1.51	-746.00	-983.81	1.3185
"	EG-28444	Claros Merchan Fel				1.00	1.52	-747.00	-985.33	1.3188
II .	EG-28445	Claros Merchan Fel				1.00	1.51	-748.00	-986.84	1.3190
2015-06-27	EG-28437	Claros Merchan Fel				1.00	1.52	-749.00	-988.36	1.3193
2013-06-27										
	EG-28440	Claros Merchan Fel				1.00	1.51	-750.00	-989.87	1.3196
"	EG-28441	Tumbaco Roman				1.00	1.52	-751.00	-991.39	1.3198
		Fel								
"	EG-28446	Claros Merchan Fel				1.00	1.51	-752.00	-992.90	1.3201
m .	EG-28447	Claros Merchan Fel				1.00	1.52	-753.00	-994.42	1.3203
"										
	EG-28448	Claros Merchan Fel				1.00	1.51	-754.00	-995.93	1.3206
"	EG-28454	Baque Aguilar Jorg				1.00	1.52	-755.00	-997.45	1.3209
"	EG-28456	Baque Aguilar Jorg				1.00	1.51	-756.00	-998.96	1.3211
"	EG-28457	Baque Aguilar Jorg				1.00	1.52	-757.00	-1,000.48	1.3214
"	EG-28460	Baque Aguilar Jorg				1.00	1.51	-758.00	-1,001.99	1.3216
"	EG-28462	Baque Aguilar Jorg				1.00	1.52	-759.00	-1,003.51	1.3219
	EG-28464	Baque Aguilar Jorg				1.00	1.51	-760.00	-1,005.02	1.3221
"	EG-28465	Baque Aguilar Jorg				1.00	1.52	-761.00	-1,006.54	1.3224
2015-06-29	EG-28566	Baque Aguilar Jorg				1.00	1.51	-762.00	-1,008.05	1.3227
II .	EG-28569	Baque Aguilar Jorg				1.00	1.52	-763.00	-1,009.57	1.3229
"	EG-28577	Baque Aguilar Jorg				1.00	1.51	-764.00	-1,011.08	1.3232
"										
	EG-28578	Baque Aguilar Jorg				1.00	1.52	-765.00	-1,012.60	1.3234
"	EG-28580	Baque Aguilar Jorg				1.00	1.51	-766.00	-1,014.11	1.3237
"	EG-28581	Baque Aguilar Jorg				1.00	1.52	-767.00	-1,015.63	1.3239
"	EG-28588	Manzo Pin Marco An				1.00	1.51	-768.00	-1,017.14	1.3242
m .	EG-28591	Manzo Pin Marco An				1.00	1.52	-769.00	-1,018.66	1.3244
"	EG-28592	Manzo Pin Marco An				1.00	1.51	-770.00	-1,020.17	1.3247
m .	EG-28599	Manzo Pin Marco An				1.00	1.52	-771.00	-1,021.69	1.3249
"	EG-28600	Manzo Pin Marco An				1.00	1.51	-771.00	-1,023.20	1.3251
,										
	EG-28601	Manzo Pin Marco An				1.00	1.52	-773.00	-1,024.72	1.3254
2015-06-30	EG-28669	Baque Aguilar Jorg				1.00	1.51	-774.00	-1,026.23	1.3256
"	EG-28670	Baque Aguilar Jorg				1.00	1.52	-775.00	-1,027.75	1.3259
"	EG-28672	Baque Aguilar Jorg				1.00	1.51	-776.00	-1,029.26	1.3261
"	EG-28673	Baque Aguilar Jorg				1.00	1.52	-777.00	-1,030.78	1.3264
m .	EG-28674	Baque Aguilar Jorg				1.00	1.51	-778.00	-1,032.29	1.3266
m .	EG-28675	Baque Aguilar Jorg				1.00	1.52	-779.00	-1,033.81	1.3269
"										
	EG-28676	Baque Aguilar Jorg				1.00	1.51	-780.00	-1,035.32	1.3271
"	EG-28678	Manzo Pin Marco An				1.00	1.52	-781.00	-1,036.84	1.3273
"	EG-28704	Baque Aguilar Jorg				1.00	1.51	-782.00	-1,038.35	1.3276
2015-07-01	EG-28717	Manzo Pin Marco An				1.00	1.52	-783.00	-1,039.87	1.3278
"	EG-28718	Manzo Pin Marco An				1.00	1.51	-784.00	-1,041.38	1.3281
m .	EG-28719	Manzo Pin Marco An				1.00	1.52	-785.00	-1,042.90	1.3283
m .	EG-28720	Manzo Pin Marco An				1.00	1.51	-786.00	-1,044.41	1.3285
"	EG-28790					1.00		-787.00	-1,045.93	1.3288
		Baque Aguilar Jorg					1.52			
	EG-28794	Baque Aguilar Jorg				1.00	1.51	-788.00	-1,047.44	1.3290
"	EG-28797	Baque Aguilar Jorg				1.00	1.52	-789.00	-1,048.96	1.3292
"	EG-28804	Baque Aguilar Jorg				1.00	1.51	-790.00	-1,050.47	1.3295
"	EG-28806	Baque Aguilar Jorg				1.00	1.52	-791.00	-1,051.99	1.3297
u .	EG-28808	Baque Aguilar Jorg				1.00	1.51	-792.00	-1,053.50	1.3299
2015-07-02	EG-28834	Baque Aguilar Jorg				1.00	1.52	-793.00	-1,055.02	1.3302
2010-01 <b>-</b> 02										
,	EG-28836	Baque Aguilar Jorg				1.00	1.51	-794.00	-1,056.53	1.3304
	EG-28900	Claros Merchan Fel				1.00	1.52	-795.00	-1,058.05	1.3306
"	EG-28901	Claros Merchan Fel				1.00	1.51	-796.00	-1,059.56	1.3309
"	EG-28904	Claros Merchan Fel				1.00	1.52	-797.00	-1,061.08	1.3311
"	EG-28905	Tumbaco Roman				1.00	1.51	-798.00	-1,062.59	1.3313
		Fel							,	
II .	EG-28906	Claros Merchan Fel				1.00	1.52	-799.00	-1,064.11	1.3316
"	EG-28907	Claros Merchan Fel				1.00		-800.00		
,							1.51		-1,065.62	1.3318
	EG-28908	Claros Merchan Fel				1.00	1.52	-801.00	-1,067.14	1.3320
	EG-28909	Claros Merchan Fel				1.00	1.51	-802.00	-1,068.65	1.3323
"	EG-28912	Claros Merchan Fel				1.00	1.52	-803.00	-1,070.17	1.3325
"	EG-28917	Claros Merchan Fel				1.00	1.51	-804.00	-1,071.68	1.3327
"	EG-28961	Manzo Pin Marco An				1.00	1.52	-805.00	-1,073.20	1.3329
"	EG-28963	Manzo Pin Marco An				1.00	1.51	-806.00	-1,074.71	1.3332
"	EG-28970	Manzo Pin Marco An				1.00	1.52	-807.00	-1,076.23	1.3334
"										
,	EG-28971	Manzo Pin Marco An				1.00	1.51	-808.00	-1,077.74	1.3336
	EG-28972	Manzo Pin Marco An				1.00	1.52	-809.00	-1,079.26	1.3338
"	EG-28974	Manzo Pin Marco An				1.00	1.51	-810.00	-1,080.77	1.3341
"	EG-28975	Manzo Pin Marco An				1.00	1.52	-811.00	-1,082.29	1.3343
2015-07-03	EG-29001	Baque Aguilar Jorg				1.00	1.51	-812.00	-1,083.80	1.3345
"	EG-29009	Baque Aguilar Jorg				1.00	1.52	-813.00	-1,085.32	1.3347
"	EG-29012	Baque Aguilar Jorg				1.00	1.51	-814.00	-1,086.83	1.3350
						1.00		0.1.00	.,000.00	

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				ВО	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG				
"	EG-29015	Manzo Pin Marco An				1.00	1.52	-815.00	-1,088.35	1.3352
II .	EG-29016	Manzo Pin Marco An				1.00	1.51	-816.00	-1,089.86	1.3354
II .	EG-29018	Manzo Pin Marco An				1.00	1.52	-817.00	-1,091.38	1.3356
0045.07.04										
2015-07-04	EG-29024	Manzo Pin Marco An				1.00	1.51	-818.00	-1,092.89	1.3358
"	EG-29025	Manzo Pin Marco An				1.00	1.52	-819.00	-1,094.41	1.3361
"	EG-29026	Manzo Pin Marco An				1.00	1.51	-820.00	-1,095.92	1.3363
"	EG-29027	Manzo Pin Marco An				1.00	1.52	-821.00	-1,097.44	1.3365
2015-07-07	EG-29059	Manzo Pin Marco An				1.00	1.51	-822.00	-1,098.95	1.3367
2013-07-07										
	EG-29060	Manzo Pin Marco An				1.00	1.52	-823.00	-1,100.47	1.3369
"	EG-29062	Manzo Pin Marco An				1.00	1.51	-824.00	-1,101.98	1.3371
"	EG-29063	Manzo Pin Marco An				1.00	1.52	-825.00	-1,103.50	1.3374
"	EG-29064	Manzo Pin Marco An				1.00	1.51	-826.00	-1,105.01	1.3376
m .	EG-29065	Manzo Pin Marco An				1.00	1.52	-827.00	-1,106.53	1.3378
"										
	EG-29069	Baque Aguilar Jorg				1.00	1.51	-828.00	-1,108.04	1.3380
"	EG-29071	Baque Aguilar Jorg				1.00	1.52	-829.00	-1,109.56	1.3382
"	EG-29072	Baque Aguilar Jorg				1.00	1.51	-830.00	-1,111.07	1.3384
"	EG-29073	Baque Aguilar Jorg				1.00	1.52	-831.00	-1,112.59	1.3386
"	EG-29075	Baque Aguilar Jorg				1.00	1.51	-832.00	-1,114.10	1.3389
"	EG-29078	Baque Aguilar Jorg				1.00	1.52	-833.00	-1,115.62	1.3391
	EG-29080	Baque Aguilar Jorg				1.00	1.51	-834.00	-1,117.13	1.3393
"	EG-29083	Baque Aguilar Jorg				1.00	1.52	-835.00	-1,118.65	1.3395
"	EG-29086	Manzo Pin Marco An				1.00	1.51	-836.00	-1,120.16	1.3397
"	EG-29087	Baque Aguilar Jorg				1.00	1.52	-837.00	-1,121.68	1.3399
2015-07-08	EG-29323	Manzo Pin Marco An				1.00	1.51	-838.00	-1,123.19	1.3401
_575 57 500	EG-29324	Manzo Pin Marco An				1.00	1.52	-839.00	-1,124.71	1.3401
,										
	EG-29325	Manzo Pin Marco An				1.00	1.51	-840.00	-1,126.22	1.3405
"	EG-29326	Baque Aguilar Jorg				1.00	1.52	-841.00	-1,127.74	1.3407
"	EG-29328	Manzo Pin Marco An				1.00	1.51	-842.00	-1,129.25	1.3410
"	EG-29329	Baque Aguilar Jorg				1.00	1.52	-843.00	-1,130.77	1.3412
"	EG-29334	Baque Aguilar Jorg				1.00	1.51	-844.00	-1,132.28	1.3414
"	EG-29336	Baque Aguilar Jorg				1.00	1.52	-845.00	-1,133.80	1.3416
2015-07-09	EG-29453	Baque Aguilar Jorg				1.00	1.51	-846.00	-1,135.31	1.3418
2015-07-10	EG-29515	Manzo Pin Marco An				1.00	1.52	-847.00	-1,136.83	1.3420
2013-07-10										
	EG-29516	Manzo Pin Marco An				1.00	1.51	-848.00	-1,138.34	1.3422
"	EG-29518	Baque Aguilar Jorg				1.00	1.52	-849.00	-1,139.86	1.3424
"	EG-29522	Baque Aguilar Jorg				1.00	1.51	-850.00	-1,141.37	1.3426
"	EG-29525	Baque Choez Ciro O				1.00	1.52	-851.00	-1,142.89	1.3428
"	EG-29526	Baque Aguilar Jorg				1.00	1.51	-852.00	-1,144.40	1.3430
II .	EG-29527	Baque Aguilar Jorg				1.00	1.52	-853.00	-1,145.92	1.3432
m .	EG-29528	Baque Aguilar Jorg				1.00	1.51	-854.00	-1,147.43	1.3434
"	EG-29529	Baque Aguilar Jorg				1.00	1.52	-855.00		1.3436
									-1,148.95	
	EG-29530	Baque Aguilar Jorg				1.00	1.51	-856.00	-1,150.46	1.3438
2015-07-13	EG-29643	Baque Aguilar Jorg				1.00	1.52	-857.00	-1,151.98	1.3440
"	EG-29644	Baque Aguilar Jorg				1.00	1.51	-858.00	-1,153.49	1.3442
"	EG-29647	Baque Aguilar Jorg				1.00	1.52	-859.00	-1,155.01	1.3444
"	EG-29656	Baque Aguilar Jorg				1.00	1.51	-860.00	-1,156.52	1.3446
"	EG-29658	Baque Aguilar Jorg				1.00	1.52	-861.00	-1,158.04	1.3448
m .	EG-29662	Baque Aguilar Jorg				1.00	1.51	-862.00	-1,159.55	1.3450
"	EG-29664					1.00	1.52	-863.00		1.3452
		Baque Aguilar Jorg							-1,161.07	
	EG-29675	Baque Aguilar Jorg				1.00	1.51	-864.00	-1,162.58	1.3454
"	EG-29676	Baque Aguilar Jorg				1.00	1.52	-865.00	-1,164.10	1.3456
"	EG-29677	Baque Aguilar Jorg				1.00	1.51	-866.00	-1,165.61	1.3458
"	EG-29678	Manzo Pin Marco An				1.00	1.52	-867.00	-1,167.13	1.3460
2015-07-14	EG-29735	Manzo Pin Marco An				1.00	1.51	-868.00	-1,168.64	1.3462
"	EG-29736	Manzo Pin Marco An				1.00	1.52	-869.00	-1,170.16	1.3464
"	EG-29737	Manzo Pin Marco An				1.00	1.51	-870.00	-1,171.67	1.3466
"										
	EG-29738	Manzo Pin Marco An				1.00	1.52	-871.00	-1,173.19	1.3467
	EG-29739	Manzo Pin Marco An				1.00	1.51	-872.00	-1,174.70	1.3469
"	EG-29740	Manzo Pin Marco An				1.00	1.52	-873.00	-1,176.22	1.3471
"	EG-29746	Baque Aguilar Jorg				1.00	1.51	-874.00	-1,177.73	1.3473
"	EG-29753	Baque Aguilar Jorg				1.00	1.52	-875.00	-1,179.25	1.3475
2015-07-15	EG-29996	Manzo Pin Marco An				1.00	1.42	-876.00	-1,180.67	1.3477
2010 07 10	EG-30007	Manzo Pin Marco An				1.00	1.42	-877.00	-1,182.09	1.3478
"										
,	EG-30017	Manzo Pin Marco An				1.00	1.42	-878.00	-1,183.51	1.3479
	EG-30019	Manzo Pin Marco An				1.00	1.42	-879.00	-1,184.93	1.3480
"	EG-30022	Manzo Pin Marco An				1.00	1.42	-880.00	-1,186.35	1.3480
"	EG-30024	Baque Aguilar Jorg				1.00	1.42	-881.00	-1,187.77	1.3481
"	EG-30026	Baque Aguilar Jorg				1.00	1.42	-882.00	-1,189.19	1.3482
II .	EG-30203	Baque Aguilar Jorg				1.00	1.42	-883.00	-1,190.61	1.3483
2015-07-16	EG-30170	Manzo Pin Marco An				1.00	1.42	-884.00	-1,192.03	1.3484
	EG-30171	Manzo Pin Marco An				1.00	1.42	-885.00	-1,193.45	1.3485
"	EG-30171	Manzo Pin Marco An				1.00	1.42	-886.00		1.3485
									-1,194.87	
	EG-30173	Manzo Pin Marco An				1.00	1.42	-887.00	-1,196.29	1.3486
	EG-30175	Manzo Pin Marco An				1.00	1.42	-888.00	-1,197.71	1.3487
"	EG-30180	Baque Aguilar Jorg				1.00	1.42	-889.00	-1,199.13	1.3488

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG	LUNESUS	IIIVAL	•	
"	EG-30187	Baque Aguilar Jorg				1.00	1.42	-890.00	-1,200.55	1.3489
II .	EG-30192	Baque Aguilar Jorg				1.00	1.42	-891.00	-1,201.97	1.3489
2015-07-17	EG-30296	Manzo Pin Marco An				1.00	1.42	-892.00	-1,203.39	1.3490
2013-07-17									•	
	EG-30297	Manzo Pin Marco An				1.00	1.42	-893.00	-1,204.81	1.3491
"	EG-30298	Manzo Pin Marco An				1.00	1.42	-894.00	-1,206.23	1.3492
"	EG-30299	Manzo Pin Marco An				1.00	1.42	-895.00	-1,207.65	1.3493
"	EG-30300	Manzo Pin Marco An				1.00	1.42	-896.00	-1,209.07	1.3493
m .	EG-30301	Manzo Pin Marco An				1.00	1.42	-897.00	-1,210.49	1.3494
"									-1,211.91	
	EG-30302	Manzo Pin Marco An				1.00	1.42	-898.00	•	1.3495
"	EG-30304	Baque Aguilar Jorg				1.00	1.42	-899.00	-1,213.33	1.3496
"	EG-30310	Baque Aguilar Jorg				1.00	1.42	-900.00	-1,214.75	1.3496
2015-07-20	EG-30483	Manzo Pin Marco An				1.00	1.42	-901.00	-1,216.17	1.3497
"	EG-30485	Manzo Pin Marco An				1.00	1.42	-902.00	-1,217.59	1.3498
"	EG-30487	Manzo Pin Marco An				1.00	1.42	-903.00	-1,219.01	1.3499
,									•	
	EG-30488	Manzo Pin Marco An				1.00	1.42	-904.00	-1,220.43	1.3500
"	EG-30491	Manzo Pin Marco An				1.00	1.42	-905.00	-1,221.85	1.3500
"	EG-30496	Baque Aguilar Jorg				1.00	1.42	-906.00	-1,223.27	1.3501
"	EG-30497	Baque Aguilar Jorg				1.00	1.42	-907.00	-1,224.69	1.3502
m .	EG-30498	Baque Aguilar Jorg				1.00	1.42	-908.00	-1,226.11	1.3503
"										
	EG-30502	Baque Aguilar Jorg				1.00	1.42	-909.00	-1,227.53	1.3503
	EG-30504	Baque Aguilar Jorg				1.00	1.42	-910.00	-1,228.95	1.3504
"	EG-30505	Baque Aguilar Jorg				1.00	1.42	-911.00	-1,230.37	1.3505
"	EG-30510	Baque Aguilar Jorg				1.00	1.42	-912.00	-1,231.79	1.3506
"	EG-30511	Baque Aguilar Jorg				1.00	1.42	-913.00	-1,233.21	1.3506
"	EG-30520	Baque Aguilar Jorg				1.00	1.42	-914.00	-1,234.63	1.3507
2015 07 04									•	
2015-07-21	EG-30736	Manzo Pin Marco An				1.00	1.42	-915.00	-1,236.05	1.3508
	EG-30737	Manzo Pin Marco An				1.00	1.42	-916.00	-1,237.47	1.3509
"	EG-30739	Baque Aguilar Jorg				1.00	1.42	-917.00	-1,238.89	1.3509
"	EG-30741	Baque Aguilar Jorg				1.00	1.42	-918.00	-1,240.31	1.3510
2015-07-22	EG-30779	Manzo Pin Marco An				1.00	1.42	-919.00	-1,241.73	1.3511
II .	EG-30782	Manzo Pin Marco An				1.00	1.42	-920.00	-1,243.15	1.3512
m .	EG-30783	Baque Aguilar Jorg				1.00	1.42	-921.00	-1,244.57	1.3513
m .	EG-30784	Baque Aguilar Jorg				1.00	1.42	-922.00	-1,245.99	1.3513
"										
	EG-30786	Baque Aguilar Jorg				1.00	1.42	-923.00	-1,247.41	1.3514
	EG-30787	Baque Aguilar Jorg				1.00	1.42	-924.00	-1,248.83	1.3515
"	EG-30788	Baque Aguilar Jorg				1.00	1.42	-925.00	-1,250.25	1.3515
"	EG-30789	Baque Aguilar Jorg				1.00	1.42	-926.00	-1,251.67	1.3516
"	EG-30790	Baque Aguilar Jorg				1.00	1.42	-927.00	-1,253.09	1.3517
2015-07-23	EG-30868	Manzo Pin Marco An				1.00	1.42	-928.00	-1,254.51	1.3518
"	EG-30870	Manzo Pin Marco An				1.00	1.42	-929.00	-1,255.93	1.3518
"	EG-30871	Manzo Pin Marco An				1.00	1.42	-930.00	-1,257.35	1.3519
									•	
	EG-30872	Baque Aguilar Jorg				1.00	1.42	-931.00	-1,258.77	1.3520
"	EG-30889	Baque Aguilar Jorg				1.00	1.42	-932.00	-1,260.19	1.3521
2015-07-24	EG-30905	Claros Merchan Fel				1.00	1.42	-933.00	-1,261.61	1.3521
"	EG-30926	Baque Aguilar Jorg				1.00	1.42	-934.00	-1,263.03	1.3522
"	EG-30932	Baque Aguilar Jorg				1.00	1.42	-935.00	-1,264.45	1.3523
m .	EG-30935	Baque Aguilar Jorg				1.00	1.42	-936.00	-1,265.87	1.3524
m .	EG-30941	Baque Aguilar Jorg				1.00	1.42	-937.00	-1,267.29	1.3524
"										
	EG-30942	Baque Aguilar Jorg				1.00	1.42	-938.00	-1,268.71	1.3525
	EG-30951	Baque Aguilar Jorg				1.00	1.42	-939.00	-1,270.13	1.3526
2015-07-27	EG-31021	Manzo Pin Marco An				1.00	1.42	-940.00	-1,271.55	1.3526
"	EG-31022	Baque Aguilar Jorg				1.00	1.42	-941.00	-1,272.97	1.3527
"	EG-31025	Baque Aguilar Jorg				1.00	1.42	-942.00	-1,274.39	1.3528
"	EG-31026	Baque Aguilar Jorg				1.00	1.43	-943.00	-1,275.82	1.3529
II .	EG-31027	Baque Aguilar Jorg				1.00	1.42	-944.00	-1,277.24	1.3529
"	EG-31027	Baque Aguilar Jorg				1.00	1.43	-945.00	-1,278.67	1.3530
	EG-31083	Baque Aguilar Jorg				1.00	1.42	-946.00	-1,280.09	1.3531
"	EG-31085	Baque Aguilar Jorg				1.00	1.43	-947.00	-1,281.52	1.3532
"	EG-31096	Baque Aguilar Jorg				1.00	1.42	-948.00	-1,282.94	1.3532
"	EG-31105	Baque Aguilar Jorg				1.00	1.43	-949.00	-1,284.37	1.3533
m .	EG-31109	Baque Aguilar Jorg				1.00	1.42	-950.00	-1,285.79	1.3534
u u	EG-31110	Baque Aguilar Jorg				1.00	1.43	-951.00	-1,287.22	1.3535
"	EG-31111								•	
		Baque Aguilar Jorg				1.00	1.42	-952.00	-1,288.64	1.3535
	EG-31112	Baque Aguilar Jorg				1.00	1.43	-953.00	-1,290.07	1.3536
"	EG-31113	Baque Aguilar Jorg				1.00	1.42	-954.00	-1,291.49	1.3537
"	EG-31115	Baque Aguilar Jorg				1.00	1.43	-955.00	-1,292.92	1.3538
2015-07-28	EG-31148	Baque Aguilar Jorg				1.00	1.42	-956.00	-1,294.34	1.3538
"	EG-31152	Baque Aguilar Jorg				1.00	1.43	-957.00	-1,295.77	1.3539
2015-07-29	EG-31196	Baque Aguilar Jorg				1.00	1.42	-958.00	-1,297.19	1.3540
	EG-31200	Baque Aguilar Jorg				1.00	1.43	-959.00	-1,298.62	1.3541
"	EG-31200					1.00	1.43	-960.00	-1,300.04	1.3541
		Baque Aguilar Jorg								
	EG-31207	Manzo Pin Marco An				1.00	1.43	-961.00	-1,301.47	1.3542
	EG-31208	Manzo Pin Marco An				1.00	1.42	-962.00	-1,302.89	1.3543
"	EG-31209	Baque Aguilar Jorg				1.00	1.43	-963.00	-1,304.32	1.3544
2015-07-30	EG-31256	Baque Aguilar Jorg				1.00	1.42	-964.00	-1,305.74	1.3544

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS		INGINESOS	LUNLOUG				
"	EG-31257	Baque Aguilar Jorg				1.00	1.43	-965.00	-1,307.17	1.3545
II .	EG-31259	Baque Aguilar Jorg				1.00	1.42	-966.00	-1,308.59	1.3546
"	EG-31263	Manzo Pin Marco An				1.00	1.43	-967.00	-1,310.02	1.3546
	EG-31267	Manzo Pin Marco An				1.00	1.42	-968.00	-1,311.44	1.3547
"	EG-31270	Manzo Pin Marco An				1.00	1.43	-969.00	-1,312.87	1.3548
"	EG-31279	Manzo Pin Marco An				1.00	1.42	-970.00	-1,314.29	1.3549
II .	EG-31282	Manzo Pin Marco An				1.00	1.43	-971.00	-1,315.72	1.3549
"	EG-31294					1.00	1.42	-972.00	-1,317.14	1.3550
0045 07 04		Baque Aguilar Jorg								
2015-07-31	EG-31408	Baque Aguilar Jorg				1.00	1.43	-973.00	-1,318.57	1.3551
"	EG-31412	Baque Aguilar Jorg				1.00	1.42	-974.00	-1,319.99	1.3552
"	EG-31427	Baque Aguilar Jorg				1.00	1.43	-975.00	-1,321.42	1.3552
2015-08-03	EG-31662	Baque Aguilar Jorg				1.00	1.42	-976.00	-1,322.84	1.3553
"	EG-31666	Baque Aguilar Jorg				1.00	1.43	-977.00	-1,324.27	1.3554
"										
	EG-31668	Baque Aguilar Jorg				1.00	1.42	-978.00	-1,325.69	1.3554
"	EG-31671	Baque Choez Ciro O				1.00	1.43	-979.00	-1,327.12	1.3555
"	EG-31674	Baque Aguilar Jorg				1.00	1.42	-980.00	-1,328.54	1.3556
"	EG-31678	Manzo Pin Marco An				1.00	1.43	-981.00	-1,329.97	1.3557
"	EG-31679	Manzo Pin Marco An				1.00	1.42	-982.00	-1,331.39	1.3557
"	EG-31680	Manzo Pin Marco An				1.00	1.43	-983.00	-1,332.82	1.3558
"	EG-31681	Baque Aguilar Jorg				1.00	1.42	-984.00	-1,334.24	1.3559
2015-08-04	EG-31854	Baque Aguilar Jorg				1.00	1.43	-985.00	-1,335.67	1.3559
2015-08-05	EG-32350	Manzo Pin Marco An				1.00	1.42	-986.00	-1,337.09	1.3560
II .	EG-32354	Manzo Pin Marco An				1.00	1.43	-987.00	-1,338.52	1.3561
"	EG-32365	Manzo Pin Marco An				1.00	1.42	-988.00	-1,339.94	1.3561
"										
	EG-32368	Manzo Pin Marco An				1.00	1.43	-989.00	-1,341.37	1.3562
"	EG-32663	Manzo Pin Marco An				1.00	1.42	-990.00	-1,342.79	1.3563
2015-08-06	EG-32724	Manzo Pin Marco An				1.00	1.27	-991.00	-1,344.06	1.3564
"	EG-32725	Baque Aguilar Jorg				1.00	1.27	-992.00	-1,345.33	1.3563
"	EG-32727	Manzo Pin Marco An				1.00	1.27	-993.00	-1,346.60	1.3562
"	EG-32728	Manzo Pin Marco An				1.00	1.27	-994.00	-1,347.87	1.3561
m .	EG-32729	Manzo Pin Marco An				1.00	1.27	-995.00	-1,349.14	1.3560
"										
	EG-32730	Manzo Pin Marco An				1.00	1.27	-996.00	-1,350.41	1.3559
	EG-32732	Manzo Pin Marco An				1.00	1.27	-997.00	-1,351.68	1.3558
"	EG-32733	Manzo Pin Marco An				1.00	1.26	-998.00	-1,352.94	1.3557
2015-08-08	EG-33102	Baque Aguilar Jorg				1.00	1.51	-999.00	-1,354.45	1.3557
"	EG-33103	Baque Aguilar Jorg				1.00	1.51	-1,000.00	-1,355.96	1.3558
"	EG-33104	Baque Aguilar Jorg				1.00	1.51	-1,001.00	-1,357.47	1.3560
"	EG-33105	Baque Aguilar Jorg				1.00	1.51	-1,002.00	-1,358.98	1.3561
2015-08-10	EG-33162	Baque Aguilar Jorg				1.00	1.51	-1,003.00	-1,360.49	1.3563
2013-00-10	EG-33216					1.00	1.51	-1,003.00		1.3564
		Baque Aguilar Jorg							-1,362.00	
	EG-33222	Baque Aguilar Jorg				1.00	1.51	-1,005.00	-1,363.51	1.3566
"	EG-33225	Baque Aguilar Jorg				1.00	1.51	-1,006.00	-1,365.02	1.3567
"	EG-33228	Baque Aguilar Jorg				1.00	1.51	-1,007.00	-1,366.53	1.3569
"	EG-33232	Baque Aguilar Jorg				1.00	1.51	-1,008.00	-1,368.04	1.3570
"	EG-33235	Baque Aguilar Jorg				1.00	1.51	-1,009.00	-1,369.55	1.3572
m .	EG-33239	Baque Aguilar Jorg				1.00	1.51	-1,010.00	-1,371.06	1.3573
"	EG-33251	Baque Aguilar Jorg				1.00	1.51	-1,011.00	-1,372.57	1.3575
"										
,	EG-33254	Baque Aguilar Jorg				1.00	1.51	-1,012.00	-1,374.08	1.3576
	EG-33257	Baque Aguilar Jorg				1.00	1.51	-1,013.00	-1,375.59	1.3578
2015-08-11	EG-33273	Manzo Pin Marco An				1.00	1.51	-1,014.00	-1,377.10	1.3579
"	EG-33275	Manzo Pin Marco An				1.00	1.51	-1,015.00	-1,378.61	1.3581
"	EG-33276	Manzo Pin Marco An				1.00	1.51	-1,016.00	-1,380.12	1.3582
u .	EG-33277	Manzo Pin Marco An				1.00	1.51	-1,017.00	-1,381.63	1.3584
"	EG-33279	Manzo Pin Marco An				1.00	1.51	-1,017.00	-1,383.14	1.3585
"										
	EG-33280	Baque Aguilar Jorg				1.00	1.51	-1,019.00	-1,384.65	1.3587
	EG-33281	Baque Aguilar Jorg				1.00	1.51	-1,020.00	-1,386.16	1.3588
"	EG-33418	Baque Aguilar Jorg				1.00	1.51	-1,021.00	-1,387.67	1.3590
"	EG-33424	Baque Aguilar Jorg				1.00	1.51	-1,022.00	-1,389.18	1.3591
"	EG-33428	Baque Aguilar Jorg				1.00	1.51	-1,023.00	-1,390.69	1.3593
"	EG-33432	Baque Aguilar Jorg				1.00	1.51	-1,024.00	-1,392.20	1.3594
"	EG-33436	Baque Aguilar Jorg				1.00	1.51	-1,025.00	-1,393.71	1.3596
"										
,	EG-33438	Baque Aguilar Jorg				1.00	1.51	-1,026.00	-1,395.22	1.3597
	EG-33444	Baque Aguilar Jorg				1.00	1.51	-1,027.00	-1,396.73	1.3599
"	EG-33449	Baque Aguilar Jorg				1.00	1.51	-1,028.00	-1,398.24	1.3600
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	1.50	-1,029.00	-1,399.74	1.3602
"	EG-33745	Manzo Pin Marco An				1.00	1.50	-1,030.00	-1,401.24	1.3603
"	EG-33746	Manzo Pin Marco An				1.00	1.50	-1,031.00	-1,402.74	1.3604
u .	EG-33747	Baque Aguilar Jorg				1.00	1.50	-1,032.00	-1,404.24	1.3606
"	EG-33748	Baque Aguilar Jorg				1.00	1.50	-1,032.00	-1,405.74	1.3607
"										
	EG-33753	Baque Aguilar Jorg				1.00	1.50	-1,034.00	-1,407.24	1.3608
	EG-33755	Baque Aguilar Jorg				1.00	1.50	-1,035.00	-1,408.74	1.3610
"	EG-33757	Baque Aguilar Jorg				1.00	1.50	-1,036.00	-1,410.24	1.3611
"	EG-33758	Baque Aguilar Jorg				1.00	1.50	-1,037.00	-1,411.74	1.3612
"	EG-33759	Baque Aguilar Jorg				1.00	1.50	-1,038.00	-1,413.24	1.3614
"	EG-33764	Baque Aguilar Jorg				1.00	1.50	-1,039.00	-1,414.74	1.3615
		. 33						,	,	

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			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-33775	Baque Aguilar Jorg				1.00	1.50	-1,040.00	-1,416.24	1.3616
2015-08-13	EG-34088	Manzo Pin Marco An				2.00	2.99	-1,042.00	-1,419.23	1.3618
"	EG-34100	Baque Aguilar Jorg				1.00	1.50	-1,043.00	-1,420.73	1.3620
	EG-34121	Baque Aguilar Jorg				1.00	1.50	-1,044.00	-1,422.23	1.3622
2015-08-14	EG-34126	Claros Merchan Fel				1.00	1.50	-1,045.00	-1,423.73	1.3623
	EG-34129	Baque Aguilar Jorg				1.00	1.50	-1,046.00	-1,425.23	1.3624
"	EG-34136 EG-34139	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	1.50 1.50	-1,047.00 -1,048.00	-1,426.73 -1,428.23	1.3626 1.3627
"	EG-34148	Baque Aguilar Jorg				1.00	1.50	-1,049.00	-1,429.73	1.3628
"	EG-34149	Baque Aguilar Jorg				1.00	1.50	-1,050.00	-1,431.23	1.3629
2015-08-15	EG-34161	Baque Aguilar Jorg				1.00	1.50	-1,051.00	-1,432.73	1.3631
2015-08-17	EG-34937	Manzo Pin Marco An				1.00	1.50	-1,052.00	-1,434.23	1.3632
"	EG-34938	Manzo Pin Marco An				1.00	1.50	-1,053.00	-1,435.73	1.3633
"	EG-34941	Baque Aguilar Jorg				1.00	1.50	-1,054.00	-1,437.23	1.3635
"	EG-34942	Manzo Pin Marco An				1.00	1.50	-1,055.00	-1,438.73	1.3636
	EG-34943	Manzo Pin Marco An				1.00	1.50	-1,056.00 1,057.00	-1,440.23	1.3637
"	EG-34945 EG-34946	Manzo Pin Marco An Manzo Pin Marco An				1.00 1.00	1.50 1.50	-1,057.00 -1,058.00	-1,441.73 -1,443.23	1.3639 1.3640
"	EG-34956	Baque Aguilar Jorg				1.00	1.50	-1,059.00	-1,444.73	1.3641
"	EG-34959	Baque Aguilar Jorg				1.00	1.50	-1,060.00	-1,446.23	1.3642
"	EG-34960	Baque Aguilar Jorg				1.00	1.50	-1,061.00	-1,447.73	1.3644
"	EG-34961	Baque Aguilar Jorg				1.00	1.50	-1,062.00	-1,449.23	1.3645
"	EG-34962	Baque Aguilar Jorg				1.00	1.50	-1,063.00	-1,450.73	1.3646
"	EG-34967	Baque Aguilar Jorg				1.00	1.50	-1,064.00	-1,452.23	1.3648
2015-08-18	EG-35466	Baque Aguilar Jorg				1.00	1.50	-1,065.00	-1,453.73	1.3649
2015-08-19	EG-35894	Baque Aguilar Jorg				1.00	1.50	-1,066.00	-1,455.23	1.3650
	EG-35902	Baque Aguilar Jorg				1.00	1.50	-1,067.00	-1,456.73	1.3651
"	EG-35909 EG-36040	Baque Aguilar Jorg				1.00 1.00	1.50 1.50	-1,068.00 -1,069.00	-1,458.23 -1,459.73	1.3653 1.3654
"	EG-36040 EG-36048	Baque Aguilar Jorg Manzo Pin Marco An				1.00	1.50	-1,009.00	-1,459.73	1.3655
2015-08-20	EG-36535	Manzo Pin Marco An				1.00	1.50	-1,071.00	-1,462.73	1.3656
"	EG-36559	Manzo Pin Marco An				1.00	1.50	-1,072.00	-1,464.23	1.3658
"	EG-36648	Baque Aguilar Jorg				1.00	1.50	-1,073.00	-1,465.73	1.3659
"	EG-36648	Baque Aguilar Jorg				1.00	1.50	-1,074.00	-1,467.23	1.3660
"	EG-36662	Baque Aguilar Jorg				1.00	1.50	-1,075.00	-1,468.73	1.3661
"	EG-36714	Baque Aguilar Jorg				1.00	1.50	-1,076.00	-1,470.23	1.3663
"	EG-36734	Baque Aguilar Jorg				1.00	1.50	-1,077.00	-1,471.73	1.3664
0045 00 04	EG-36762	Baque Aguilar Jorg				1.00	1.50	-1,078.00	-1,473.23	1.3665
2015-08-21	EG-37139 EG-37140	Baque Aguilar Jorg				1.00 1.00	1.49 1.49	-1,079.00	-1,474.72	1.3666 1.3667
"	EG-37140 EG-37142	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	1.49	-1,080.00 -1,081.00	-1,476.21 -1,477.70	1.3669
II .	EG-37146	Baque Aguilar Jorg				1.00	1.49	-1,082.00	-1,479.19	1.3670
II .	EG-37152	Tumbaco Roman				1.00	1.49	-1,083.00	-1,480.68	1.3671
2045 00 00	EC 27245	Fel				4.00	4.40	4.004.00	4 400 47	4.0070
2015-08-22	EG-37345 EG-37349	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	1.49 1.49	-1,084.00 -1,085.00	-1,482.17 -1,483.66	1.3672 1.3673
"	EG-37350	Claros Merchan Fel				1.00	1.49	-1,086.00	-1,485.15	1.3673
	20 0.000							.,000.00	•	
ITEM: 25054	4 PLUG, WAT	SUBTOT. 25053: ER INLET COUPLING	G. (Uni)			1,086.00	1,485.15		-1,485.15	
2015-01-19	EG-1159	Claros Felix				10.00	5.85	-10.00	-5.85	1.3675
2015-01-19	EG-1164	Chiquito Tumbaco D				1.00	0.59	-11.00	-6.44	0.5850
"	EG-1165	Delgado Aguilar Li				1.00	0.58	-12.00	-7.02	0.5855
"	EG-1168	Maza .				1.00	0.59	-13.00	-7.61	0.5850
2015-01-20	EG-1182	Guerrero Guerrero				1.00	0.58	-14.00	-8.19	0.5854
"	EG-1183	MaridueÃ'a Aviles				1.00	0.59	-15.00	-8.78	0.5850
"	EG-1184	Espinoza Montero L				1.00	0.58	-16.00	-9.36	0.5853
2015-01-21	EG-1201	Aguagallo Criollo				1.00	0.59	-17.00	-9.95	0.5850
2015-01-22	EG-1224	Anchundia Lucas Ca				1.00	0.58	-18.00	-10.53	0.5853
"	EG-1226 EG-1227	Manso. Marco Manso. Marco				1.00 1.00	0.59 0.58	-19.00 -20.00	-11.12 -11.70	0.5850 0.5853
"	EG-1228	Manso. Marco				1.00	0.59	-21.00	-12.29	0.5850
2015-01-23	EG-1231	Baque Aguilar Jorg				1.00	0.58	-22.00	-12.87	0.5852
	EG-1240	Bedoya Valencia Jo				1.00	0.59	-23.00	-13.46	0.5850
"	EG-1242	Espinoza Montero L				1.00	0.58	-24.00	-14.04	0.5852
"	EG-1244	Aguagallo Criollo				1.00	0.59	-25.00	-14.63	0.5850
II .	EG-1247	Delgado Aguilar Li				1.00	0.58	-26.00	-15.21	0.5852
"	EG-1248	Baque Aguilar Jorg				1.00	0.59	-27.00	-15.80	0.5850
2015-01-24	EG-1256	Baque Aguilar Jorg				1.00	0.58	-28.00	-16.38	0.5852
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	0.59	-29.00	-16.97	0.5850
2015-01-27	EG-1301 EG-1302	Bedoya Valencia Jo Baque Aguilar Jorg				1.00 1.00	0.58 0.59	-30.00 -31.00	-17.55 -18.14	0.5852 0.5850
"	EG-1302	MaridueÃ'a Aviles				1.00	0.58	-32.00	-18.72	0.5852
"	EG-1304	Chiquito Tumbaco D				1.00	0.59	-33.00	-19.31	0.5850

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	*************************************		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESUS		INGRESOS	LGNLSUS	LGKL303	FINAL	FINAL	
m .	EG-1308	Manso. Marco				1.00	0.58	-34.00	-19.89	0.5852
ıı .	EG-1310	Espinoza Montero L				1.00	0.59	-35.00	-20.48	0.5850
2015-01-28	EG-1363	Manso. Marco				1.00	0.58	-36.00	-21.06	0.5851
"	EG-1364	Manso. Marco				1.00	0.59	-37.00	-21.65	0.5850
II .	EG-1367	Manso. Marco				1.00	0.58	-38.00	-22.23	0.5851
ıı .		MaridueÃ'a Aviles								
	EG-1370					1.00	0.59	-39.00	-22.82	0.5850
"	EG-1371	Andrades Manuel .				1.00	0.58	-40.00	-23.40	0.5851
II .	EG-1373	Bedoya Valencia Jo				1.00	0.59	-41.00	-23.99	0.5850
2015-01-29	EG-1382	CaÃ'izares .				1.00	0.58	-42.00	-24.57	0.5851
2013-01-29										
"	EG-1383	CaÑizares .				1.00	0.59	-43.00	-25.16	0.5850
II .	EG-1384	CaÃ'izares .				1.00	0.58	-44.00	-25.74	0.5851
II .	EG-1385	CaÃ'izares .				1.00	0.59	-45.00	-26.33	0.5850
	EG-1386	CaÑizares .				1.00	0.58	-46.00	-26.91	0.5851
"	EG-1387	CaÑizares .				1.00	0.59	-47.00	-27.50	0.5850
"	EG-1388	CaÃ'izares .				1.00	0.58	-48.00	-28.08	0.5851
II .	EG-1389	CaÃ'izares .				1.00	0.59	-49.00	-28.67	0.5850
		Carizares.								
"	EG-1390	CaÑizares .				1.00	0.58	-50.00	-29.25	0.5851
"	EG-1391	CaÑizares .				1.00	0.59	-51.00	-29.84	0.5850
II .	EG-1392	CaÃ'izares .				1.00	0.58	-52.00	-30.42	0.5851
,		Cañillarea								
	EG-1393	CaÑizares .				1.00	0.59	-53.00	-31.01	0.5850
"	EG-1394	CaÑizares .				1.00	0.58	-54.00	-31.59	0.5851
"	EG-1395	CaÃ'izares .				1.00	0.59	-55.00	-32.18	0.5850
"		CaÃ'izares .								
	EG-1397					21.00	12.28	-76.00	-44.46	0.5851
"	EG-1398	Inca .				1.00	0.59	-77.00	-45.05	0.5850
"	EG-1399	NuÑes Luis				1.00	0.58	-78.00	-45.63	0.5851
m .	EG-1402	Manso. Marco				1.00	0.59	-79.00	-46.22	0.5850
0045 04 04						1.00				
2015-01-31	EG-1437	Guerrero Guerrero				1.00	0.58	-80.00	-46.80	0.5851
"	EG-1439	Baque Aguilar Jorg				1.00	0.59	-81.00	-47.39	0.5850
II .	EG-1452	MaridueÑa Aviles				1.00	0.58	-82.00	-47.97	0.5851
ıı .										
	EG-1462	Andrades Manuel .				1.00	0.59	-83.00	-48.56	0.5850
2015-02-01	EG-1469	Guerrero Guerrero				1.00	0.45	-84.00	-49.01	0.5851
2015-02-02	EG-1619	Anchundia Lucas Ca				1.00	0.45	-85.00	-49.46	0.5835
"	EG-1621	Garcia Alvarado Ju				1.00	0.45	-86.00	-49.91	0.5819
2015-02-03	EG-1826	Cumbe Rodriguez				1.00	0.45	-87.00	-50.36	0.5803
		Ke								
2015-02-04	EG-2258	Delgado Aguilar Li				1.00	0.45	-88.00	-50.81	0.5789
2013-02-04										
	EG-2259	Aguagallo Criollo				1.00	0.45	-89.00	-51.26	0.5774
"	EG-2260	Baque Aguilar Jorg				1.00	0.45	-90.00	-51.71	0.5760
II .	EG-2262	Espinoza Montero L				1.00	0.45	-91.00	-52.16	0.5746
ıı .	EG-2273									
		Bedoya Valencia Jo				1.00	0.45	-92.00	-52.61	0.5732
2015-02-05	EG-2338	Valarezo Manuel				1.00	0.45	-93.00	-53.06	0.5718
"	EG-2340	Anchundia Lucas Ca				1.00	0.45	-94.00	-53.51	0.5705
II .	EG-2341	Espinoza Montero L				1.00	0.45	-95.00	-53.96	0.5693
"	EG-2347	Delgado Aguilar Li				1.00	0.45	-96.00	-54.41	0.5680
2015-02-06	EG-2480	Cumbe Rodriguez				1.00	0.45	-97.00	-54.86	0.5668
		Ke								
"	EC 0404					4.00	0.45	00.00	EE 04	0.5050
	EG-2494	Cadena Darwuin .				1.00	0.45	-98.00	-55.31	0.5656
2015-02-07	EG-2511	Delgado Aguilar Li				1.00	0.45	-99.00	-55.76	0.5644
"	EG-2516	Cumbe Rodriguez				1.00	0.45	-100.00	-56.21	0.5632
		Ke					3		20.21	
2045 20 20	FC 2552					4.00	0.45	404.00	F0 00	0.5004
2015-02-08	EG-2552	Aguagallo Criollo				1.00	0.45	-101.00	-56.66	0.5621
2015-02-09	EG-2649	Baque Aguilar Jorg				1.00	0.45	-102.00	-57.11	0.5610
"	EG-2654	Cadena Darwuin .				1.00	0.45	-103.00	-57.56	0.5599
"	EG-2664	Espinoza Montero L				1.00	0.45	-104.00	-58.01	0.5588
0045.00.10										
2015-02-10	EG-2736	Aguagallo Criollo				1.00	0.45	-105.00	-58.46	0.5578
"	EG-2738	Valarezo Manuel				1.00	0.45	-106.00	-58.91	0.5568
2015-02-11	EG-2782	Claros Felix				2.00	0.90	-108.00	-59.81	0.5558
_U UZ-11										
	EG-2797	MaridueÂ'a Aviles				1.00	0.45	-109.00	-60.26	0.5538
"	EG-2798	Espinoza Montero L				1.00	0.45	-110.00	-60.71	0.5528
"	EG-2801	Valencia Lopez Joh				1.00	0.45	-111.00	-61.16	0.5519
m .	EG-2804	Aguagallo Criollo				1.00	0.45	-112.00	-61.61	0.5510
0045.00.10										
2015-02-12	EG-2851	Chiquito Tumbaco D				1.00	0.45	-113.00	-62.06	0.5501
"	EG-2854	Espinoza Jose .				1.00	0.45	-114.00	-62.51	0.5492
"	EG-2857	Tumbaco Marcillo F				1.00	0.45	-115.00	-62.96	0.5483
2045 20 42										
2015-02-13	EG-2872	Manso. Marco				1.00	0.45	-116.00	-63.41	0.5475
"	EG-2874	Claros Felix				1.00	0.45	-117.00	-63.86	0.5466
"	EG-2876	Manso. Marco				1.00	0.45	-118.00	-64.31	0.5458
"	EG-2879	Delgado Aguilar Li				1.00	0.45	-119.00	-64.76	0.5450
	EG-2885	Guerrero Guerrero				1.00	0.45	-120.00	-65.21	0.5442
"	EG-2888	Mazaburgos Kenny				1.00	0.45	-121.00	-65.66	0.5434
		M							_	
"	EG-2893	Tumbaco Marcillo F				4.00	0.45	-122.00	66.44	0.5406
						1.00	0.45		-66.11	0.5426
2015-02-14	EG-2902	Cumbe Rodriguez				1.00	0.45	-123.00	-66.56	0.5419
		Ke								
2015-02-16	EG-3003	MaridueÃ'a Aviles				1.00	0.45	-124.00	-67.01	0.5411
2010-02-10	LO-3003	ivialiduen a AVIIES				1.00	0.45	-124.00	-07.01	0.5411
	00/40 470	0.4.4						–		

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2015-02-18	EG-2979	Aguagallo Criollo			•	1.00	0.45	-125.00	-67.46	0.5404
"	EG-2983	Andrades Manuel .				1.00	0.45	-126.00	-67.91	0.5397
"	EG-2989	Valareso Jasmany.				1.00	0.45	-127.00	-68.36	0.5390
2015-02-19	EG-3026	Anchundia Lucas Ca				1.00	0.45	-128.00	-68.81	0.5383
"	EG-3027	Chiquito Tumbaco D				1.00	0.45	-129.00	-69.26	0.5376
2015-02-20		Cadena Darwuin .				1.00	0.45	-130.00	-69.71	0.5369
2015-02-21		Manso. Marco				1.00	0.45	-131.00	-70.16	0.5362
"	EG-3089	Manso. Marco				1.00	0.45	-132.00	-70.61	0.5356
2015-02-23		Manso. Marco				1.00	0.45	-133.00	-71.06	0.5349
"	EG-3245	Manso. Marco				1.00	0.45	-134.00	-71.51	0.5343
	EG-3246	Manso. Marco				1.00	0.45	-135.00	-71.96	0.5337
2015-02-25		MaridueÂ'a Aviles				1.00	0.45	-136.00	-72.41	0.5330
"	EG-3673	Valareso Jasmany .				1.00	0.45	-137.00	-72.86	0.5324
"	EG-3674 EG-3683	Tumbaco Marcillo F Espinoza Montero L				1.00 1.00	0.45 0.45	-138.00 -139.00	-73.31 -73.76	0.5318 0.5312
2015-02-26		Tumbaco Marcillo F				1.00	0.45	-140.00	-74.21	0.5312
2013-02-20	EG-3854	Tumbaco Marcillo F				1.00	0.45	-141.00	-74.66	0.5300
2015-02-28		Baque Aguilar Jorg				1.00	0.45	-142.00	-75.11	0.5295
"	EG-4018	Tumbaco Marcillo F				1.00	0.45	-143.00	-75.56	0.5289
2015-03-03		Chiquito Tumbaco D				1.00	0.45	-144.00	-76.01	0.5284
2015-03-04		Andrades Manuel .				1.00	0.45	-145.00	-76.46	0.5278
"	EG-4384	Baque Aguilar Jorg				1.00	0.45	-146.00	-76.91	0.5273
"	EG-4400	Baque Aguilar Jorg				1.00	0.45	-147.00	-77.36	0.5268
2015-03-05		Cadena Darwuin .				1.00	0.45	-148.00	-77.81	0.5263
"	EG-4469	Anchundia Lucas Ca				1.00	0.45	-149.00	-78.26	0.5257
"	EG-4471	Espinoza Montero L				1.00	0.45	-150.00	-78.71	0.5252
2015-03-06		Espinoza Montero L				1.00	0.45	-151.00	-79.16	0.5247
"	EG-4533	Castro Elvio .				1.00	0.45	-152.00	-79.61	0.5242
"	EG-4536	Castro Elvio .				1.00	0.45	-153.00	-80.06	0.5238
	EG-4544	Manso. Marco				1.00	0.45	-154.00	-80.51	0.5233
	EG-4548	Manso. Marco				1.00	0.45	-155.00	-80.96	0.5228
"	EG-4552 EG-4582	Manso. Marco Manso. Marco				1.00 1.00	0.45 0.45	-156.00 -157.00	-81.41 -81.86	0.5223 0.5219
2015-03-07		Tumbaco Marcillo F				1.00	0.45	-157.00	-82.31	0.5219
2013-03-01	EG-4555	Cumbe Rodriguez				1.00	0.45	-159.00	-82.76	0.5214
	20 4000	Ke				1.00	0.40	100.00	02.70	0.0200
2015-03-09	EG-4948	Mazaburgos Kenny				1.00	0.45	-160.00	-83.21	0.5205
"	EG-4949	M Manso. Marco				1.00	0.45	-161.00	-83.66	0.5201
2015-03-10		Manso, Marco				1.00	0.45	-162.00	-84.11	0.5196
"	EG-4965	Manso. Marco				1.00	0.45	-163.00	-84.56	0.5192
"	EG-4971	Claros Felix				1.00	0.45	-164.00	-85.01	0.5188
"	EG-4972	Claros Felix				1.00	0.45	-165.00	-85.46	0.5184
"	EG-4973	Claros Felix				1.00	0.45	-166.00	-85.91	0.5179
"	EG-4974	Claros Felix				1.00	0.45	-167.00	-86.36	0.5175
"	EG-4975	Claros Felix				1.00	0.45	-168.00	-86.81	0.5171
2015-03-11		Chalen Eduardo .				1.00	0.45	-169.00	-87.26	0.5167
"	EG-5336	Castro Elvio .				1.00	0.45	-170.00	-87.71	0.5163
"	EG-5338	NuÃ'es Luis				1.00	0.45	-171.00	-88.16	0.5159
"	EG-5348	Claros Felix				7.00	3.18	-178.00	-91.34	0.5156
	EG-5353	Manso, Marco				1.00	0.45	-179.00	-91.79	0.5131
2015-03-12	EG-5355 EG-5366	Manso. Marco Espinoza Montero L				1.00 1.00	0.45 0.99	-180.00 -181.00	-92.24 -93.23	0.5128 0.5124
∠∪10-U3-12 "	EG-5366 EG-5367	Chiquito Tumbaco D				1.00	0.99	-181.00 -182.00	-93.23 -94.22	0.5124
"	EG-5372	Anchundia Lucas Ca				1.00	0.99	-183.00	-95.21	0.5177
m .	EG-5377	Bedoya Valencia Jo				1.00	0.99	-184.00	-96.20	0.5203
2015-03-13		Delgado Aguilar Li				1.00	0.99	-185.00	-97.19	0.5228
"	EG-5382	Chiquito Tumbaco D				1.00	0.99	-186.00	-98.18	0.5254
m .	EG-5383	Delgado Aguilar Li				1.00	0.99	-187.00	-99.17	0.5278
"	EG-5386	Espinoza Montero L				1.00	0.99	-188.00	-100.16	0.5303
"	EG-5393	Espinoza Montero L				1.00	0.99	-189.00	-101.15	0.5328
2015-03-15	EG-5413	Delgado Aguilar Li				1.00	0.99	-190.00	-102.14	0.5352
2015-03-16	EG-6561	Mazaburgos Kenny				1.00	0.99	-191.00	-103.13	0.5376
"	EG-6564	M Cumbe Rodriguez				1.00	0.99	-192.00	-104.12	0.5399
		Ke								
"	EG-6567	NuÃ'es Luis				1.00	0.99	-193.00	-105.11	0.5423
"	EG-6568	Maza.				1.00	0.99	-194.00	-106.10	0.5446
"	EG-6569	Mazaburgos Kenny M				1.00	0.99	-195.00	-107.09	0.5469
"	EG-6576	Manso. Marco				1.00	0.99	-196.00	-108.08	0.5492
"	EG-6577	Manso. Marco				1.00	0.99	-197.00	-109.07	0.5514
2015-03-17		Chiquito Tumbaco D				1.00	0.99	-198.00	-110.06	0.5537
"	EG-6596	Manso. Marco				1.00	0.99	-199.00	-111.05	0.5559
	EG-6602	Manso. Marco				1.00	0.99	-200.00	-112.04	0.5580

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
		<u> </u>	INGINESOS	<u> </u>	INGINESOS		LUNLOUG		TINAL	
"	EG-6603	Manso. Marco				1.00	0.99	-201.00	-113.03	0.5602
2015-03-18	EG-6609	Cumbe Rodriguez				1.00	0.99	-202.00	-114.02	0.5623
2010 00 10	LO 0003					1.00	0.55	202.00	117.02	0.5025
		Ke								
"	EG-6611	Guerrero Guerrero				1.00	0.99	-203.00	-115.01	0.5645
"	EG-6624	Bedoya Valencia Jo				1.00	0.99	-204.00	-116.00	0.5666
"	EG-6628	Espinoza Montero L				1.00	0.99	-205.00	-116.99	0.5686
,,		•								
	EG-6636	Manso. Marco				1.00	0.99	-206.00	-117.98	0.5707
"	EG-6637	Manso. Marco				1.00	0.99	-207.00	-118.97	0.5727
"	EG-6638	Claros Felix				11.00	10.93	-218.00	-129.90	0.5747
II .	EG-6641	Manso. Marco				1.00	0.99	-219.00	-130.89	0.5959
2015-03-19	EG-6635	Manso. Marco				1.00	0.99	-220.00	-131.88	0.5977
2013-03-19										
	EG-6657	Anchundia Lucas Ca				1.00	0.99	-221.00	-132.87	0.5995
"	EG-6661	Chiquito Tumbaco D				1.00	0.99	-222.00	-133.86	0.6012
"	EG-6664	Cumbe Rodriguez				1.00	0.99	-223.00	-134.85	0.6030
		Ke								
"	EG-6667	MaridueÃ'a Aviles				1.00	0.99	-224.00	-135.84	0.6047
"	EG-6671	Manso. Marco				1.00	0.99	-225.00	-136.83	0.6064
"	EG-6675	Manso. Marco				1.00	0.99	-226.00	-137.82	0.6081
II .	EG-6676	Manso. Marco				1.00	0.99	-227.00	-138.81	0.6098
"	EG-6677	Manso. Marco				1.00	0.99	-228.00	-139.80	0.6115
,,										
	EG-6681	Manso. Marco				21.00	20.87	-249.00	-160.67	0.6132
2015-03-20	EG-6687	Espinoza Montero L				1.00	0.99	-250.00	-161.66	0.6453
"	EG-6697	Tumbaco Marcillo F				1.00	0.99	-251.00	-162.65	0.6466
II .	EG-6701	Manso. Marco				1.00	0.99	-252.00	-163.64	0.6480
"	EG-6702	Manso, Marco				1.00	0.99	-253.00	-164.63	0.6494
	EG-6705	Manso. Marco				1.00	0.99	-254.00	-165.62	0.6507
2015-03-21	EG-6707	Manso. Marco				1.00	0.99	-255.00	-166.61	0.6520
"	EG-6710	Manso. Marco				1.00	0.99	-256.00	-167.60	0.6534
2015-03-23	EG-6952	Guerrero Guerrero				1.00	0.99	-257.00	-168.59	0.6547
2013-03-23		~								
	EG-6959	NuA'es Luis				1.00	0.99	-258.00	-169.58	0.6560
"	EG-7015	Manso. Marco				1.00	0.99	-259.00	-170.57	0.6573
2015-03-24	EG-7291	Baque Aguilar Jorg				1.00	0.99	-260.00	-171.56	0.6586
"	EG-7294	MaridueÃ'a Aviles				1.00	0.99	-261.00	-172.55	0.6598
"						3.00				
	EG-7310	Manso. Marco					2.98	-264.00	-175.53	0.6611
"	EG-7312	Manso. Marco				1.00	0.99	-265.00	-176.52	0.6649
2015-03-25	EG-7320	Espinoza Jose .				1.00	0.99	-266.00	-177.51	0.6661
"	EG-7328	Chiquito Tumbaco D				1.00	0.99	-267.00	-178.50	0.6673
II .	EG-7333	Manso. Marco				1.00	0.99	-268.00	-179.49	0.6685
"										
	EG-7335	Manso. Marco				1.00	0.99	-269.00	-180.48	0.6697
"	EG-7465	Manso. Marco				1.00	0.99	-270.00	-181.47	0.6709
2015-03-26	EG-7634	Cumbe Rodriguez				1.00	0.99	-271.00	-182.46	0.6721
		Ke								
"	EG-7638	Baque Aguilar Jorg				1.00	0.99	-272.00	-183.45	0.6733
	EG-7836	Manso. Marco				1.00	0.99	-273.00	-184.44	0.6744
2015-03-27	EG-7960	Bedoya Valencia Jo				1.00	0.99	-274.00	-185.43	0.6756
"	EG-7963	Espinoza Montero L				1.00	0.99	-275.00	-186.42	0.6768
"	EG-7976	Manso. Marco				1.00	0.99	-276.00	-187.41	0.6779
2015-03-28	EG-7979	Castro Valarezo El				1.00	0.99	-277.00	-188.40	0.6790
2013-03-20										
	EG-8003	NuÃ'es Luis				1.00	0.99	-278.00	-189.39	0.6801
"	EG-8006	NuÑes Luis				1.00	0.99	-279.00	-190.38	0.6813
2015-03-30	EG-8212	Delgado Aguilar Li				1.00	0.99	-280.00	-191.37	0.6824
"	EG-8214	Haro Jose				1.00	1.00	-281.00	-192.37	0.6835
"	EG-8215	Cumbe Rodriguez				1.00	0.99	-282.00	-193.36	0.6846
	LG-02 13	· ·				1.00	0.99	-202.00	-193.30	0.0040
		Ke						_		
"	EG-8222	Bedoya Valencia Jo				1.00	1.00	-283.00	-194.36	0.6857
"	EG-8223	Manso. Marco				4.00	3.98	-287.00	-198.34	0.6868
"	EG-8230	Manso. Marco				1.00	0.99	-288.00	-199.33	0.6911
"	EG-8231	Manso. Marco				1.00	1.00	-289.00	-200.33	0.6921
,										
	EG-8233	Manso. Marco				1.00	0.99	-290.00	-201.32	0.6932
2015-03-31	EG-8920	Anchundia Lucas Ca				1.00	1.00	-291.00	-202.32	0.6942
"	EG-8921	Espinoza Montero L				1.00	0.99	-292.00	-203.31	0.6953
"	EG-8922	Baque Aguilar Jorg				1.00	1.00	-293.00	-204.31	0.6963
"	EG-8923	Castro Valarezo El				1.00	0.99	-294.00	-205.30	0.6973
,										
	EG-8927	Chalen Eduardo .				1.00	1.00	-295.00	-206.30	0.6983
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	1.00	-296.00	-207.30	0.6993
"	EG-9625	Chiquito Tumbaco D				1.00	0.99	-297.00	-208.29	0.7003
"	EG-9643	Chalen Eduardo .				1.00	1.00	-298.00	-209.29	0.7013
"	EG-9644	Espinoza Montero L				1.00	0.99	-299.00	-210.28	0.7013
"		•								
	EG-9646	Espinoza Montero L				1.00	1.00	-300.00	-211.28	0.7033
"	EG-9647	Delgado Aguilar Li				1.00	0.99	-301.00	-212.27	0.7043
2015-04-02	EG-10397	Manso. Marco				1.00	0.83	-302.00	-213.10	0.7052
"	EG-10398	Manso. Marco				1.00	0.83	-303.00	-213.93	0.7056
"	EG-10400	Manso. Marco				1.00	0.83	-304.00	-214.76	0.7060
,										
	EG-9654	Chiquito Tumbaco D				1.00	0.83	-305.00	-215.59	0.7064
"	EG-9655	Anchundia Lucas Ca				1.00	0.83	-306.00	-216.42	0.7069

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS					
2015-04-03	EG-9679	Cumbe Rodriguez				1.00	0.83	-307.00	-217.25	0.7073
		Ke								
"	EC 0000	Garcia Alvarado Ju				1.00	0.00	200.00	040.00	0.7077
	EG-9680						0.83	-308.00	-218.08	0.7077
2015-04-04	EG-9683	Garcia Alvarado Ju				1.00	0.83	-309.00	-218.91	0.7081
"	EG-9684	Anchundia Lucas Ca				1.00	0.83	-310.00	-219.74	0.7084
"	EG-9685	Espinoza Montero L				1.00	0.83	-311.00	-220.57	0.7088
"		•								
	EG-9686	Baque Aguilar Jorg				1.00	0.83	-312.00	-221.40	0.7092
"	EG-9691	MaridueÃ'a Aviles				1.00	0.83	-313.00	-222.23	0.7096
"	EG-9694	Chiquito Tumbaco D				1.00	0.83	-314.00	-223.06	0.7100
II .	EG-9697	Cumbe Rodriguez				1.00	0.83	-315.00	-223.89	0.7104
	20 0001	Ke				1.00	0.00	010.00	220.00	0.7 10 1
0045 04 00	EO 40000					4.00	0.00	040.00	004.70	0.7400
2015-04-06	EG-10828	Delgado Aguilar Li				1.00	0.83	-316.00	-224.72	0.7108
"	EG-10839	Anchundia Lucas Ca				1.00	0.83	-317.00	-225.55	0.7111
II .	EG-10841	Diaz .				1.00	0.83	-318.00	-226.38	0.7115
m .	EG-10846	Manso. Marco				1.00	0.83	-319.00	-227.21	0.7119
,,										
	EG-10851	Manso. Marco				1.00	0.83	-320.00	-228.04	0.7123
"	EG-10853	Manso. Marco				1.00	0.83	-321.00	-228.87	0.7126
2015-04-07	EG-10872	Diaz .				1.00	0.83	-322.00	-229.70	0.7130
"	EG-10883	Manso. Marco				1.00	0.83	-323.00	-230.53	0.7134
"		Manso. Marco								0.7137
,	EG-10884					1.00	0.83	-324.00	-231.36	
	EG-10885	Manso. Marco				1.00	0.83	-325.00	-232.19	0.7141
"	EG-10887	Manso. Marco				1.00	0.83	-326.00	-233.02	0.7144
2015-04-08	EG-10893	Espinoza Montero L				1.00	0.83	-327.00	-233.85	0.7148
"	EG-10895	Anchundia Lucas Ca				1.00	0.83	-328.00	-234.68	0.7151
II .										
_	EG-10899	Espinoza Montero L				1.00	0.83	-329.00	-235.51	0.7155
"	EG-10907	Manso. Marco				1.00	0.83	-330.00	-236.34	0.7158
"	EG-10910	Manso. Marco				1.00	0.83	-331.00	-237.17	0.7162
2015-04-09	EG-10975	Espinoza Montero L				1.00	0.83	-332.00	-238.00	0.7165
2013 04 03										
	EG-10977	Bedoya Valencia Jo				1.00	0.83	-333.00	-238.83	0.7169
"	EG-10979	NuA'es Luis				1.00	0.83	-334.00	-239.66	0.7172
"	EG-10980	Cumbe Rodriguez				1.00	0.83	-335.00	-240.49	0.7175
		Ke								
"	EG-10983	MaridueÃ'a Aviles				1.00	0.83	-336.00	-241.32	0.7179
"	EG-10985	Anchundia Lucas Ca				1.00	0.83	-337.00	-242.15	0.7182
"	EG-10993	Claros Felix				28.00	23.38	-365.00	-265.53	0.7185
2015-04-10	EG-10994	Chiquito Tumbaco D				1.00	0.83	-366.00	-266.36	0.7275
	EG-10996	Espinoza Montero L				1.00	0.83	-367.00	-267.19	0.7278
		•								
	EG-10997	Baque Aguilar Jorg				1.00	0.83	-368.00	-268.02	0.7280
"	EG-11005	Diaz .				1.00	0.83	-369.00	-268.85	0.7283
"	EG-11011	Delgado Aguilar Li				1.00	0.83	-370.00	-269.68	0.7286
u .	EG-11018	Baque Aguilar Jorg				1.00	0.83	-371.00	-270.51	0.7289
"										
	EG-11028	Manso. Marco				1.00	0.83	-372.00	-271.34	0.7291
"	EG-11032	Manso. Marco				1.00	0.84	-373.00	-272.18	0.7294
"	EG-11038	Manso. Marco				1.00	0.83	-374.00	-273.01	0.7297
II .	EG-11039	Manso. Marco				1.00	0.84	-375.00	-273.85	0.7300
"	EG-11041	Manso. Marco				1.00	0.83	-376.00	-274.68	0.7303
	EG-11044	Manso. Marco				1.00	0.84	-377.00	-275.52	0.7305
"	EG-11045	Manso. Marco				1.00	0.83	-378.00	-276.35	0.7308
"	EG-11047	Manso. Marco				1.00	0.83	-379.00	-277.18	0.7311
"	EG-11047	Manso. Marco				1.00	0.84	-380.00	-278.02	0.7313
"										
	EG-11049	Manso. Marco				1.00	0.84	-381.00	-278.86	0.7316
	EG-11050	Manso. Marco				1.00	0.83	-382.00	-279.69	0.7319
"	EG-11051	Claros Felix				26.00	21.71	-408.00	-301.40	0.7322
2015-04-11	EG-11046	Manso. Marco				1.00	0.84	-409.00	-302.24	0.7387
"	EG-11218	Tumbaco Marcillo F				1.00	0.83	-410.00	-303.07	0.7390
,,										
	EG-11219	Bedoya Valencia Jo				1.00	0.84	-411.00	-303.91	0.7392
"	EG-11221	Tumbaco Marcillo F				1.00	0.83	-412.00	-304.74	0.7394
"	EG-11222	Anchundia Lucas Ca				1.00	0.84	-413.00	-305.58	0.7397
u .	EG-11223	Castro Valarezo El				1.00	0.83	-414.00	-306.41	0.7399
2015 04 12										
2015-04-12	EG-11232	Castro Jurado Leon				1.00	0.84	-415.00	-307.25	0.7401
2015-04-13	EG-11234	Delgado Aguilar Li				1.00	0.82	-416.00	-308.07	0.7404
"	EG-11242	Cumbe Rodriguez				1.00	0.82	-417.00	-308.89	0.7406
		Ke								
II .	EG-11243	Delgado Aguilar Li				1.00	0.82	-418.00	-309.71	0.7407
,		0 0								
	EG-11310	Manso. Marco				1.00	0.82	-419.00	-310.53	0.7409
"	EG-11315	Manso. Marco				1.00	0.82	-420.00	-311.35	0.7411
"	EG-11320	Manso. Marco				1.00	0.82	-421.00	-312.17	0.7413
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	0.82	-422.00	-312.99	0.7415
2010-04-14										
	EG-11404	Delgado Aguilar Li				1.00	0.82	-423.00	-313.81	0.7417
"	EG-11407	Delgado Aguilar Li				1.00	0.82	-424.00	-314.63	0.7419
II .	EG-11416	Haro Jose				1.00	0.82	-425.00	-315.45	0.7421
II .	EG-11417	NuÃ'es Luis				1.00	0.82	-426.00	-316.27	0.7422
II .	EG-11426	Manso. Marco				1.00	0.82	-427.00	-317.09	0.7424
II .										
	EG-11427	Manso. Marco				1.00	0.82	-428.00	-317.91	0.7426
	EG-11428	Manso. Marco				1.00	0.82	-429.00	-318.73	0.7428

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
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II .	EG-11430	Manso. Marco				1.00	0.82	-430.00	-319.55	0.7430
"	EG-11431	Manso. Marco				1.00	0.82	-431.00	-320.37	0.7431
"	EG-11433	Manso, Marco				1.00	0.82	-432.00	-321.19	0.7433
II .	EG-11440	Manso. Marco				1.00	0.82	-433.00	-322.01	0.7435
2015-04-15	EG-11475	Chiquito Tumbaco D								0.7437
2015-04-15						1.00	0.82	-434.00	-322.83	
"	EG-11499	Anchundia Lucas Ca				1.00	0.82	-435.00	-323.65	0.7438
"	EG-11530	Tecnico Farbem				1.00	0.82	-436.00	-324.47	0.7440
"	EG-11533	Manso. Marco				1.00	0.82	-437.00	-325.29	0.7442
m .	EG-11535	Manso. Marco				1.00	0.82	-438.00	-326.11	0.7444
"										
	EG-11537	Manso. Marco				1.00	0.82	-439.00	-326.93	0.7445
"	EG-11540	Manso. Marco				1.00	0.82	-440.00	-327.75	0.7447
"	EG-11543	Manso. Marco				1.00	0.82	-441.00	-328.57	0.7449
"	EG-11548	Manso, Marco				1.00	0.82	-442.00	-329.39	0.7451
"	EG-11551	Manso. Marco				1.00	0.82	-443.00	-330.21	0.7452
,,										
"	EG-11565	Manso. Marco				1.00	0.82	-444.00	-331.03	0.7454
"	EG-11574	Manso. Marco				1.00	0.82	-445.00	-331.85	0.7456
2015-04-16	EG-11422	Baque Aguilar Jorg				1.00	0.82	-446.00	-332.67	0.7457
"	EG-11612	Baque Aguilar Jorg				1.00	0.82	-447.00	-333.49	0.7459
II .	EG-11629	Baque Aguilar Jorg				1.00	0.82	-448.00	-334.31	0.7461
,,										
	EG-11631	MaridueÃ'a Aviles				1.00	0.82	-449.00	-335.13	0.7462
"	EG-11632	Chiquito Tumbaco D				1.00	0.82	-450.00	-335.95	0.7464
II .	EG-11639	Chiquito Tumbaco D				1.00	0.82	-451.00	-336.77	0.7466
II .	EG-11644	Cumbe Rodriguez				1.00	0.82	-452.00	-337.59	0.7467
	- · <del>-</del> · ·	Ke					5.52		2300	J
"	EG-11648	Manso. Marco				4.00	0.00	-453.00	220 44	0.7469
						1.00	0.82		-338.41	
2015-04-17	EG-11651	Haro Jose				1.00	0.82	-454.00	-339.23	0.7470
"	EG-11652	Tecnico Farbem				1.00	0.82	-455.00	-340.05	0.7472
"	EG-11657	Anchundia Lucas Ca				1.00	0.82	-456.00	-340.87	0.7474
m .	EG-11659	Baque Aguilar Jorg				1.00	0.82	-457.00	-341.69	0.7475
"										
	EG-11708	Baque Aguilar Jorg				1.00	0.82	-458.00	-342.51	0.7477
"	EG-11716	Chalen Eduardo .				1.00	0.82	-459.00	-343.33	0.7478
"	EG-11717	Espinoza Jose .				1.00	0.82	-460.00	-344.15	0.7480
"	EG-11718	Delgado Aguilar Li				1.00	0.82	-461.00	-344.97	0.7482
2015-04-18	EG-11725	Chalen Eduardo .				1.00	0.82	-462.00	-345.79	0.7483
2013-04-10										
11	EG-11731	Chalen Eduardo .				1.00	0.82	-463.00	-346.61	0.7485
	EG-11768	Bedoya Valencia Jo				1.00	0.82	-464.00	-347.43	0.7486
2015-04-19	EG-11782	Delgado Aguilar Li				1.00	0.82	-465.00	-348.25	0.7488
2015-04-20	EG-11863	Manso. Marco				1.00	0.82	-466.00	-349.07	0.7489
II .	EG-11866	Manso. Marco				1.00	0.82	-467.00	-349.89	0.7491
"	EG-11869	Manso. Marco				1.00	0.82	-468.00	-350.71	0.7492
	EG-11870	Manso. Marco				1.00	0.82	-469.00	-351.53	0.7494
"	EG-11872	Manso. Marco				1.00	0.82	-470.00	-352.35	0.7495
"	EG-11873	Manso. Marco				1.00	0.82	-471.00	-353.17	0.7497
II .	EG-11874	Manso. Marco				1.00	0.82	-472.00	-353.99	0.7498
II .	EG-11906	Cumbe Rodriguez				1.00	0.82	-473.00	-354.81	0.7500
	LO-11300					1.00	0.02	-475.00	-334.01	0.7500
		Ke								
"	EG-11939	Anchundia Lucas Ca				1.00	0.82	-474.00	-355.63	0.7501
"	EG-12081	Baque Aguilar Jorg				1.00	0.82	-475.00	-356.45	0.7503
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	0.82	-476.00	-357.27	0.7504
"	EG-12214	Manso, Marco				1.00	0.82	-477.00	-358.09	0.7506
"	EG-12217	Manso. Marco				1.00	0.82	-478.00	-358.91	0.7507
,										
	EG-12219	Manso. Marco				1.00	0.82	-479.00	-359.73	0.7509
11	EG-12228	Manso. Marco				1.00	0.82	-480.00	-360.55	0.7510
"	EG-12258	Guerrero Gallardo				1.00	0.82	-481.00	-361.37	0.7511
II .	EG-12560	Baque Aguilar Jorg				1.00	0.82	-482.00	-362.19	0.7513
2015-04-22	EG-12856	Chalen Eduardo .				1.00	0.82	-483.00	-363.01	0.7514
2010-04-22										
	EG-12958	Baque Aguilar Jorg				1.00	0.82	-484.00	-363.83	0.7516
11	EG-12968	Garcia Alvarado Ju				1.00	0.82	-485.00	-364.65	0.7517
"	EG-12973	Baque Aguilar Jorg				1.00	0.82	-486.00	-365.47	0.7519
II .	EG-13145	Baque Aguilar Jorg				1.00	0.82	-487.00	-366.29	0.7520
II .	EG-13157	Baque Aguilar Jorg				1.00	0.82	-488.00	-367.11	0.7521
"										
,	EG-13158	Baque Aguilar Jorg				1.00	0.82	-489.00	-367.93	0.7523
	EG-13159	Baque Aguilar Jorg				1.00	0.82	-490.00	-368.75	0.7524
"	EG-13160	Diaz .				1.00	0.82	-491.00	-369.57	0.7526
2015-04-23	EG-13533	Manso. Marco				1.00	0.82	-492.00	-370.39	0.7527
"	EG-13538	Manso. Marco				1.00	0.82	-493.00	-371.21	0.7528
"	EG-13541	Manso. Marco				1.00	0.82	-494.00	-372.03	0.7530
"										
	EG-13549	Manso. Marco				1.00	0.82	-495.00	-372.85	0.7531
11	EG-13561	Manso. Marco				1.00	0.82	-496.00	-373.67	0.7532
II .	EG-13735	Baque Aguilar Jorg				1.00	0.82	-497.00	-374.49	0.7534
II .	EG-13762	Diaz .				1.00	0.82	-498.00	-375.31	0.7535
m .	EG-13871	Baque Aguilar Jorg				1.00	0.82	-499.00	-376.13	0.7536
"	EG-14652	Guerrero Guerrero				1.00	0.82	-500.00	-376.95	0.7538
0045.04.01										
2015-04-24	EG-14257	Cumbe Rodriguez				1.00	0.77	-501.00	-377.72	0.7539
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
1 - 2011/1	Toom Rob.	SILIBERT, BESTING	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-14283	Espinoza Jose .				1.00	0.77	-502.00	-378.49	0.7539
"	EG-14563	Chiquito Tumbaco D				1.00	0.77	-503.00	-379.26	0.7540
	EG-14566	Chiquito Tumbaco D				1.00	0.77	-504.00	-380.03	0.7540
2015-04-25	EG-14653	Baque Aguilar Jorg				1.00	0.77	-505.00	-380.80	0.7540
"	EG-14660	Manso. Marco				1.00	0.77	-506.00	-381.57	0.7541
II .	EG-14663	Baque Aguilar Jorg				1.00	0.77	-507.00	-382.34	0.7541
	EG-14684	Manso. Marco				1.00	0.77	-508.00	-383.11	0.7541
"	EG-14993	Manso. Marco				1.00	0.77	-509.00	-383.88	0.7542
"	EG-15004	Garcia Alvarado Ju				1.00	0.77	-510.00	-384.65	0.7542
II .	EG-15129	Espinoza Montero L				1.00	0.77	-511.00	-385.42	0.7542
0045 04 07										
2015-04-27	EG-15278	Manso. Marco				1.00	0.77	-512.00	-386.19	0.7542
"	EG-15285	Manso. Marco				1.00	0.77	-513.00	-386.96	0.7543
"	EG-15289	Manso. Marco				1.00	0.77	-514.00	-387.73	0.7543
"	EG-15291	Manso. Marco				1.00	0.77	-515.00	-388.50	0.7543
"	EG-15293	Manso. Marco				1.00	0.77	-516.00	-389.27	0.7544
	EG-15294	Manso. Marco				1.00	0.77	-517.00	-390.04	0.7544
"	EG-15298	Manso. Marco				1.00	0.77	-518.00	-390.81	0.7544
"	EG-15304	Manso. Marco				1.00	0.77	-519.00	-391.58	0.7545
II .	EG-15312	Manso. Marco				1.00	0.77	-520.00	-392.35	0.7545
,,										
	EG-15346	Haro Jose				1.00	0.77	-521.00	-393.12	0.7545
"	EG-15643	Espinoza Montero L				1.00	0.77	-522.00	-393.89	0.7545
II .	EG-15660	Baque Aguilar Jorg				1.00	0.77	-523.00	-394.66	0.7546
II .	EG-15773	Espinoza Jose .				1.00	0.77	-524.00	-395.43	0.7546
II .	EG-15778	Baque Aguilar Jorg				1.00	0.77	-525.00	-396.20	0.7546
"										
	EG-15796	Baque Aguilar Jorg				1.00	0.77	-526.00	-396.97	0.7547
2015-04-28	EG-16197	Tumbaco Marcillo F				1.00	0.77	-527.00	-397.74	0.7547
"	EG-16203	Baque Aguilar Jorg				1.00	0.77	-528.00	-398.51	0.7547
"	EG-16459	Baque Aguilar Jorg				1.00	0.77	-529.00	-399.28	0.7548
,,										
	EG-16485	Cumbe Rodriguez				1.00	0.77	-530.00	-400.05	0.7548
		Ke								
"	EG-16528	Manso. Marco				1.00	0.77	-531.00	-400.82	0.7548
2015-04-29	EG-16661	MaridueÃ'a Aviles				1.00	0.77	-532.00	-401.59	0.7548
2010 04 20	EG-16664	Baque Aguilar Jorg				1.00	0.77	-533.00	-402.36	0.7549
"	EG-16871	Baque Aguilar Jorg				1.00	0.77	-534.00	-403.13	0.7549
"	EG-17179	Baque Aguilar Jorg				1.00	0.77	-535.00	-403.90	0.7549
II .	EG-17182	Claros Felix				1.00	0.77	-536.00	-404.67	0.7550
"	EG-17183	Claros Felix				1.00	0.77	-537.00	-405.44	0.7550
"	EG-17184	Claros Felix				1.00	0.77	-538.00	-406.21	0.7550
"	EG-17185	Claros Felix				1.00	0.77	-539.00	-406.98	0.7550
II .	EG-17186	Claros Felix				1.00	0.77	-540.00	-407.75	0.7551
"	EG-17187	Claros Felix				1.00	0.77	-541.00	-408.52	0.7551
	EG-17196	Claros Felix				1.00	0.77	-542.00	-409.29	0.7551
"	EG-17204	Claros Felix				1.00	0.77	-543.00	-410.06	0.7551
"	EG-17206	Claros Felix				1.00	0.77	-544.00	-410.83	0.7552
II .	EG-17211	Claros Felix				1.00	0.77	-545.00	-411.60	0.7552
"	EG-17212	Claros Felix				1.00	0.77	-546.00	-412.37	0.7552
	EG-17225	Claros Felix				1.00	0.77	-547.00	-413.14	0.7553
"	EG-17235	Claros Felix				1.00	0.77	-548.00	-413.91	0.7553
2015-04-30	EG-17547	Tumbaco Marcillo F				1.00	0.77	-549.00	-414.68	0.7553
"	EG-17598	Manso. Marco				1.00	0.77	-550.00	-415.45	0.7553
"										
	EG-17600	Manso. Marco				1.00	0.77	-551.00	-416.22	0.7554
	EG-17604	Manso. Marco				1.00	0.77	-552.00	-416.99	0.7554
"	EG-17605	Manso. Marco				1.00	0.77	-553.00	-417.76	0.7554
"	EG-17606	Manso. Marco				1.00	0.77	-554.00	-418.53	0.7554
"	EG-17609	Manso. Marco				1.00	0.77	-555.00	-419.30	0.7555
"	EG-17610	Manso. Marco				1.00	0.77	-556.00	-420.07	0.7555
"	EG-17614	Manso. Marco				1.00	0.77	-557.00	-420.84	0.7555
"	EG-17615	Manso. Marco				1.00	0.77	-558.00	-421.61	0.7555
2015-05-01	EG-17862	Chiquito Tumbaco D				1.00	0.77	-559.00	-422.38	0.7556
2010 00 01	EG-17874	•				1.00	0.77	-560.00	-423.15	0.7556
,		Claros Felix								
	EG-17876	Manso. Marco				1.00	0.77	-561.00	-423.92	0.7556
"	EG-17881	Manso. Marco				1.00	0.77	-562.00	-424.69	0.7557
"	EG-17882	Manso. Marco				1.00	0.77	-563.00	-425.46	0.7557
"	EG-17883	Manso. Marco				1.00	0.77	-564.00	-426.23	0.7557
"										
0045 05 05	EG-18034	Manso. Marco				1.00	0.77	-565.00	-427.00	0.7557
2015-05-02	EG-18046	Tumbaco Marcillo F				1.00	0.77	-566.00	-427.77	0.7558
"	EG-18048	BajaÃâ€~a .				1.00	0.77	-567.00	-428.54	0.7558
II .	EG-18051	Manso. Marco				1.00	0.77	-568.00	-429.31	0.7558
II .	EG-18053	Manso. Marco				1.00	0.77	-569.00	-430.08	0.7558
ıı .										
	EG-18054	Manso. Marco				1.00	0.77	-570.00	-430.85	0.7559
	EG-18055	Manso. Marco				1.00	0.77	-571.00	-431.62	0.7559
"	EG-18056	Manso. Marco				1.00	0.77	-572.00	-432.39	0.7559
II .	EG-18058	Manso. Marco				1.00	0.77	-573.00	-433.16	0.7559
II .	EG-18059	Manso. Marco				1.00	0.77	-574.00	-433.93	0.7560
"	EG-18060									
	FG-10000	Manso. Marco				1.00	0.77	-575.00	-434.70	0.7560

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-18062	Manso. Marco				1.00	0.77	-576.00	-435.47	0.7560
2015-05-04	EG-18317	Delgado Aguilar Li				1.00	0.77	-577.00	-436.24	0.7560
"	EG-18324	Baque Aguilar Jorg				1.00	0.77	-578.00	-437.01	0.7560
"									-437.78	
	EG-18576	Espinoza Montero L				1.00	0.77	-579.00		0.7561
"	EG-18717	Garcia Alvarado Ju				1.00	0.77	-580.00	-438.55	0.7561
2015-05-05	EG-18786	Delgado Aguilar Li				1.00	0.77	-581.00	-439.32	0.7561
2013-03-03										
"	EG-18787	Cumbe Rodriguez				1.00	0.77	-582.00	-440.09	0.7561
		Ke								
	EO 40700					4.00		500.00	440.00	0.7500
"	EG-18789	Bedoya Valencia Jo				1.00	0.77	-583.00	-440.86	0.7562
2015-05-06	EG-18862	Manso. Marco				1.00	0.77	-584.00	-441.63	0.7562
2010 00 00										
	EG-18866	Manso. Marco				1.00	0.77	-585.00	-442.40	0.7562
"	EG-18899	Manso. Marco				1.00	0.77	-586.00	-443.17	0.7562
· ·	EG-18917	Manso. Marco				1.00	0.77	-587.00	-443.94	0.7563
_										
"	EG-19365	Cumbe Rodriguez				1.00	0.77	-588.00	-444.71	0.7563
		Ke								
"	FC 40272					1.00	0.77	E00.00	11E 10	0.7562
	EG-19372	Espinoza Jose .				1.00	0.77	-589.00	-445.48	0.7563
"	EG-19374	Delgado Aguilar Li				1.00	0.77	-590.00	-446.25	0.7563
"	EG-19379	Baque Aguilar Jorg				1.00	0.77	-591.00	-447.02	0.7564
"	EG-19383	Baque Aguilar Jorg				1.00	0.77	-592.00	-447.79	0.7564
"	EG-19384	Anchundia Lucas Ca				1.00	0.77	-593.00	-448.56	0.7564
2045 05 07										
2015-05-07	EG-19626	Guerrero Guerrero				1.00	0.77	-594.00	-449.33	0.7564
"	EG-19858	Delgado Aguilar Li				1.00	0.77	-595.00	-450.10	0.7564
m .	EG-19981	Manso. Marco				1.00	0.77	-596.00	-450.87	0.7565
	EG-19989	Claros Felix				7.00	5.37	-603.00	-456.24	0.7565
II .	EG-20448	Baque Aguilar Jorg				20.00	15.34	-623.00	-471.58	0.7566
0045 05 00										
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	0.77	-624.00	-472.35	0.7570
"	EG-20451	Guerrero Guerrero				1.00	0.77	-625.00	-473.12	0.7570
"										
	EG-20453	Baque Aguilar Jorg				1.00	0.77	-626.00	-473.89	0.7570
"	EG-20454	Baque Aguilar Jorg				1.00	0.77	-627.00	-474.66	0.7570
u .	EG-20455	Guerrero Guerrero				1.00	0.77	-628.00	-475.43	0.7570
_										
"	EG-20512	Manso. Marco				1.00	0.77	-629.00	-476.20	0.7571
2015-05-09	EG-20678	Bedoya Valencia Jo				1.00	0.77	-630.00	-476.97	0.7571
2010 00 00										
	EG-20681	Espinoza Jose .				1.00	0.77	-631.00	-477.74	0.7571
II .	EG-20682	Baque Aguilar Jorg				1.00	0.77	-632.00	-478.51	0.7571
"										
	EG-20692	Manso. Marco				1.00	0.77	-633.00	-479.28	0.7571
"	EG-20693	Manso. Marco				1.00	0.77	-634.00	-480.05	0.7572
u .	EG-20694	Manso. Marco				1.00	0.77	-635.00	-480.82	0.7572
_										
"	EG-20695	Claros Felix				1.00	0.77	-636.00	-481.59	0.7572
2015-05-12	EG-21222	Cumbe Rodriguez				1.00	0.77	-637.00	-482.36	0.7572
2010 00 12	LO ZIZZZ					1.00	0.77	001.00	102.00	0.7072
		Ke								
II .	EG-21224	Manso, Marco				1.00	0.77	-638.00	-483.13	0.7572
"										
	EG-21225	Manso. Marco				1.00	0.77	-639.00	-483.90	0.7573
"	EG-21226	Manso. Marco				1.00	0.77	-640.00	-484.67	0.7573
II .	EG-21228	Manso, Marco				1.00	0.77	-641.00	-485.44	0.7573
"	EG-21230	Manso. Marco				1.00	0.77	-642.00	-486.21	0.7573
· ·	EG-21233	Manso. Marco				1.00	0.77	-643.00	-486.98	0.7573
	EG-21235	Manso. Marco				1.00	0.77	-644.00	-487.75	0.7574
2015-05-13	EG-21576	Manso. Marco				1.00	0.77	-645.00	-488.52	0.7574
"	EG-21592	Manso. Marco				1.00	0.77	-646.00	-489.29	0.7574
"	EG-21608	Baque Aguilar Jorg				1.00	0.77	-647.00	-490.06	0.7574
II .	EG-21612	Baque Aguilar Jorg				1.00	0.77	-648.00	-490.83	0.7574
"										
	EG-21613	Baque Aguilar Jorg				1.00	0.77	-649.00	-491.60	0.7575
"	EG-21619	Baque Aguilar Jorg				1.00	0.77	-650.00	-492.37	0.7575
m .	EG-21740	Baque Aguilar Jorg				1.00	0.77	-651.00	-493.14	0.7575
0045.05.4.1										
2015-05-14	EG-21756	Baque Aguilar Jorg				1.00	0.77	-652.00	-493.91	0.7575
"	EG-21758	Baque Aguilar Jorg				1.00	0.77	-653.00	-494.68	0.7575
m .	EG-21761					1.00	0.77	-654.00	-495.45	0.7575
		Baque Aguilar Jorg								
"	EG-21778	Baque Aguilar Jorg				1.00	0.77	-655.00	-496.22	0.7576
m .	EG-21797	Manso. Marco				1.00	0.77	-656.00	-496.99	0.7576
"	EG-22001	Manso. Marco				1.00	0.77	-657.00	-497.76	0.7576
m .	EG-22002	Manso. Marco				1.00	0.77	-658.00	-498.53	0.7576
,										
	EG-22003	Manso. Marco				1.00	0.77	-659.00	-499.30	0.7576
2015-05-15	EG-22358	Manso. Marco				1.00	0.77	-660.00	-500.07	0.7577
"										
	EG-22394	Manso. Marco				1.00	0.77	-661.00	-500.84	0.7577
"	EG-22409	Baque Aguilar Jorg				1.00	0.77	-662.00	-501.61	0.7577
m .	EG-22412					1.00	0.77	-663.00	-502.38	0.7577
		Baque Aguilar Jorg								
"	EG-22415	Baque Aguilar Jorg				1.00	0.77	-664.00	-503.15	0.7577
2015-05-18	EG-23012	Manso. Marco				1.00	0.77	-665.00	-503.92	0.7578
2010-00-10										
	EG-23017	Manso. Marco				1.00	0.77	-666.00	-504.69	0.7578
II .	EG-23019	Baque Aguilar Jorg				1.00	0.77	-667.00	-505.46	0.7578
,										
	EG-23020	Baque Aguilar Jorg				1.00	0.77	-668.00	-506.23	0.7578
"	EG-23024	Baque Aguilar Jorg				1.00	0.77	-669.00	-507.00	0.7578
"										
	EG-23026	Baque Aguilar Jorg				1.00	0.77	-670.00	-507.77	0.7578
"	EG-23028	Baque Aguilar Jorg				1.00	0.77	-671.00	-508.54	0.7579
m .	EG-23030	Baque Aguilar Jorg				1.00	0.77	-672.00	-509.31	0.7579
	LO-23030	Daque Aguilai Juig				1.00	0.77	-012.00	-509.51	0.1318

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOD.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-23031	Baque Aguilar Jorg				1.00	0.77	-673.00	-510.08	0.7579
"	EG-23037	Baque Aguilar Jorg				1.00	0.77	-674.00	-510.85	0.7579
"	EG-23038	Baque Aguilar Jorg				1.00	0.77	-675.00	-511.62	0.7579
"	EG-23039	Baque Aguilar Jorg				1.00	0.77	-676.00	-512.39	0.7580
u .	EG-23040	Baque Aguilar Jorg				1.00	0.77	-677.00	-513.16	0.7580
0045 05 40										
2015-05-19	EG-23092	Manso. Marco				1.00	0.77	-678.00	-513.93	0.7580
II .	EG-23094	Manso. Marco				1.00	0.77	-679.00	-514.70	0.7580
"	EG-23149	Manso. Marco				1.00	0.77	-680.00	-515.47	0.7580
"	EG-23150	Manso. Marco				1.00	0.77	-681.00	-516.24	0.7580
"	EG-23169	Baque Aguilar Jorg				1.00	0.77	-682.00	-517.01	0.7581
u .	EG-23170	Baque Aguilar Jorg				1.00	0.77	-683.00	-517.78	0.7581
"	EG-23171	Baque Aguilar Jorg				1.00	0.77	-684.00	-518.55	0.7581
"	EG-23178	Baque Aguilar Jorg				1.00	0.77	-685.00	-519.32	0.7581
u .	EG-23181	Baque Aguilar Jorg				1.00	0.77	-686.00	-520.09	0.7581
	EG-23183	Baque Aguilar Jorg				1.00	0.77	-687.00	-520.86	0.7581
2015-05-21	EG-23468	Claros Felix				4.00	3.07	-691.00	-523.93	0.7582
"	EG-23509	Manso. Marco				1.00	0.77	-692.00	-524.70	0.7582
,										
	EG-23561	Baque Aguilar Jorg				1.00	0.77	-693.00	-525.47	0.7582
"	EG-23569	Baque Aguilar Jorg				1.00	0.77	-694.00	-526.24	0.7583
2015-05-22	EG-24019	Baque Aguilar Jorg				1.00	0.77	-695.00	-527.01	0.7583
_U :U :UJ-ZZ										
	EG-24050	Baque Aguilar Jorg				1.00	0.77	-696.00	-527.78	0.7583
"	EG-24086	Baque Aguilar Jorg				1.00	0.77	-697.00	-528.55	0.7583
m .	EG-24101	Baque Aguilar Jorg				1.00	0.77	-698.00	-529.32	0.7583
"	EG-24107	Baque Aguilar Jorg				1.00	0.77	-699.00	-530.09	0.7583
"	EG-24119	Baque Aguilar Jorg				1.00	0.77	-700.00	-530.86	0.7584
"	EG-24140	Manso. Marco				1.00	0.77	-701.00	-531.63	0.7584
"		Manso. Marco				1.00	0.77	-702.00	-532.40	0.7584
_	EG-24145									
"	EG-24175	Manso. Marco				1.00	0.77	-703.00	-533.17	0.7584
"	EG-24205	Manso. Marco				1.00	0.77	-704.00	-533.94	0.7584
"	EG-24231	Manso. Marco				1.00	0.77	-705.00	-534.71	0.7584
_										
"	EG-24246	Manso. Marco				1.00	0.77	-706.00	-535.48	0.7585
2015-05-23	EG-24529	Baque Aguilar Jorg				1.00	0.77	-707.00	-536.25	0.7585
"	EG-24530	Baque Aguilar Jorg				1.00	0.77	-708.00	-537.02	0.7585
0045.05.05										
2015-05-25	EG-24830	Baque Aguilar Jorg				1.00	0.77	-709.00	-537.79	0.7585
2015-05-26	EG-24901	Manso. Marco				1.00	0.77	-710.00	-538.56	0.7585
"	EG-24905	Manso. Marco				1.00	0.77	-711.00	-539.33	0.7585
u .	EG-24909	Manso. Marco				1.00	0.77	-712.00	-540.10	0.7586
"	EG-24910	Manso. Marco				1.00	0.77	-713.00	-540.87	0.7586
"	EG-24916	Manso. Marco				1.00	0.77	-714.00	-541.64	0.7586
II .	EG-24924	Manso. Marco				1.00	0.77	-715.00	-542.41	0.7586
"	EG-24925	Manso. Marco				1.00	0.77	-716.00	-543.18	0.7586
"	EG-24926	Manso. Marco				1.00	0.77	-717.00	-543.95	0.7586
II .	EG-24927	Manso. Marco				1.00	0.77	-718.00	-544.72	0.7586
	EG-24954	Baque Aguilar Jorg				1.00	0.77	-719.00	-545.49	0.7587
2015-05-27	EG-25117	Manzo. Marco				1.00	0.77	-720.00	-546.26	0.7587
"	EG-25171	Manzo. Marco				1.00	0.77	-721.00	-547.03	0.7587
"										
_	EG-25173	Manzo. Marco				1.00	0.77	-722.00	-547.80	0.7587
"	EG-25175	Manzo. Marco				1.00	0.77	-723.00	-548.57	0.7587
"	EG-25176	Manzo. Marco				1.00	0.77	-724.00	-549.34	0.7587
u .	EG-25177	Manzo. Marco				1.00	0.77	-725.00	-550.11	0.7588
"										
	EG-25202	Tecnico Farbem				1.00	0.77	-726.00	-550.88	0.7588
"	EG-25219	Baque Aguilar Jorg				1.00	0.77	-727.00	-551.65	0.7588
m .	EG-25225	Bague Aguilar Jorg				1.00	0.77	-728.00	-552.42	0.7588
2015 05 20										
2015-05-28	EG-25405	Manzo. Marco				1.00	0.77	-729.00	-553.19	0.7588
"	EG-25406	Manzo. Marco				1.00	0.77	-730.00	-553.96	0.7588
"	EG-25407	Manzo. Marco				1.00	0.77	-731.00	-554.73	0.7588
"	EG-25434	Baque Aguilar Jorg				1.00	0.77	-732.00	-555.50	0.7589
_										
"	EG-25437	Baque Aguilar Jorg				1.00	0.77	-733.00	-556.27	0.7589
"	EG-25440	Baque Aguilar Jorg				1.00	0.77	-734.00	-557.04	0.7589
u .	EG-25441	Baque Aguilar Jorg				1.00	0.77	-735.00	-557.81	0.7589
"	EG-25444	Baque Aguilar Jorg				1.00	0.77	-736.00	-558.58	0.7589
2015-05-29	EG-25561	Baque Aguilar Jorg				1.00	0.77	-737.00	-559.35	0.7589
"	EG-25563	Baque Aguilar Jorg				1.00	0.77	-738.00	-560.12	0.7590
"										
	EG-25564	Baque Aguilar Jorg				2.00	1.53	-740.00	-561.65	0.7590
2015-05-30	EG-25610	Manzo. Marco				1.00	0.77	-741.00	-562.42	0.7590
"	EG-25612	Manzo. Marco				1.00	0.77	-742.00	-563.19	0.7590
"										
_	EG-25631	Baque Aguilar Jorg				1.00	0.77	-743.00	-563.96	0.7590
"	EG-25640	Baque Aguilar Jorg				1.00	0.77	-744.00	-564.73	0.7590
"	EG-25641	Baque Aguilar Jorg				1.00	0.77	-745.00	-565.50	0.7590
"	EG-25642					1.00	0.77	-746.00	-566.27	0.7591
		Baque Aguilar Jorg								
"	EG-25646	Baque Aguilar Jorg				1.00	0.77	-747.00	-567.04	0.7591
"	EG-25647	Baque Aguilar Jorg				1.00	0.77	-748.00	-567.81	0.7591
II .	EG-25648	Baque Aguilar Jorg				1.00	0.77	-749.00	-568.58	0.7591
0045.00.01										
2015-06-01	EG-25808	Baque Aguilar Jorg				1.00	0.77	-750.00	-569.35	0.7591
"	EG-25817	Baque Aguilar Jorg				1.00	0.77	-751.00	-570.12	0.7591

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			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG	LONLOGG		IIIIAL	
"	EG-25827	Baque Aguilar Jorg				1.00	0.77	-752.00	-570.89	0.7591
II .	EG-25830	Baque Aguilar Jorg				1.00	0.77	-753.00	-571.66	0.7592
2015-06-02	EG-25972	Baque Aguilar Jorg				2.00	1.53	-755.00	-573.19	0.7592
2013-00-02										
	EG-25975	Baque Aguilar Jorg				1.00	0.77	-756.00	-573.96	0.7592
"	EG-25989	Manzo. Marco				2.00	1.53	-758.00	-575.49	0.7592
2015-06-03	EG-26105	Manzo. Marco				1.00	0.77	-759.00	-576.26	0.7592
II .	EG-26112	Manzo. Marco				1.00	0.77	-760.00	-577.03	0.7592
II .	EG-26116	Manzo. Marco				1.00	0.77	-761.00	-577.80	0.7592
II .										
	EG-26153	Baque Aguilar Jorg				1.00	0.77	-762.00	-578.57	0.7593
2015-06-04	EG-26253	Baque Aguilar Jorg				1.00	0.77	-763.00	-579.34	0.7593
"	EG-26254	Baque Aguilar Jorg				1.00	0.77	-764.00	-580.11	0.7593
"	EG-26261	Baque Aguilar Jorg				1.00	0.77	-765.00	-580.88	0.7593
II .	EG-26265	Baque Aguilar Jorg				1.00	0.77	-766.00	-581.65	0.7593
"	EG-26272	Manzo. Marco				1.00	0.77	-767.00	-582.42	0.7593
"										
	EG-26278	Manzo. Marco				1.00	0.77	-768.00	-583.19	0.7593
"	EG-26282	Manzo. Marco				1.00	0.77	-769.00	-583.96	0.7594
"	EG-26306	Manzo. Marco				1.00	0.77	-770.00	-584.73	0.7594
"	EG-26310	Manzo. Marco				1.00	0.77	-771.00	-585.50	0.7594
m .	EG-26312	Baque Aguilar Jorg				1.00	0.77	-772.00	-586.27	0.7594
2015 06 05										
2015-06-05	EG-26406	Baque Aguilar Jorg				1.00	0.77	-773.00	-587.04	0.7594
	EG-26426	Baque Aguilar Jorg				1.00	0.77	-774.00	-587.81	0.7594
"	EG-26443	Manzo. Marco				1.00	0.77	-775.00	-588.58	0.7594
"	EG-26444	Manzo. Marco				1.00	0.77	-776.00	-589.35	0.7595
2015-06-06	EG-26451	Manzo. Marco				1.00	0.77	-777.00	-590.12	0.7595
	EG-26452	Manzo. Marco				1.00	0.77	-778.00	-590.89	0.7595
"	EG-26452 EG-26453	Manzo. Marco								
0045 00 00						1.00	0.77	-779.00	-591.66	0.7595
2015-06-08	EG-26676	Baque Aguilar Jorg				1.00	0.77	-780.00	-592.43	0.7595
"	EG-26681	Baque Aguilar Jorg				1.00	0.77	-781.00	-593.20	0.7595
"	EG-26692	Baque Aguilar Jorg				1.00	0.77	-782.00	-593.97	0.7595
"	EG-26696	Baque Aguilar Jorg				1.00	0.77	-783.00	-594.74	0.7596
"	EG-26710	Baque Aguilar Jorg				1.00	0.77	-784.00	-595.51	0.7596
2015-06-09	EG-26872	Baque Aguilar Jorg				1.00	0.77	-785.00	-596.28	0.7596
"	EG-26873	Baque Aguilar Jorg				1.00	0.77	-786.00	-597.05	0.7596
2015-06-10	EG-26976	Manzo. Marco				1.00	0.77	-787.00	-597.82	0.7596
2013-00-10										
	EG-26984	Baque Aguilar Jorg				1.00	0.77	-788.00	-598.59	0.7596
	EG-26986	Baque Aguilar Jorg				1.00	0.77	-789.00	-599.36	0.7596
"	EG-27174	Claros Merchan Fel				1.00	0.77	-790.00	-600.13	0.7596
2015-06-11	EG-27173	Baque Aguilar Jorg				1.00	0.77	-791.00	-600.90	0.7597
"	EG-27176	Baque Aguilar Jorg				1.00	0.77	-792.00	-601.67	0.7597
"	EG-27177	Baque Aguilar Jorg				1.00	0.77	-793.00	-602.44	0.7597
2015-06-12	EG-27253	Manzo. Marco				1.00	0.77	-794.00	-603.21	0.7597
2013-00-12	EG-27271					1.00	0.77	-795.00	-603.98	0.7597
		Baque Aguilar Jorg								
	EG-27272	Baque Aguilar Jorg				1.00	0.77	-796.00	-604.75	0.7597
"	EG-27275	Baque Aguilar Jorg				1.00	0.77	-797.00	-605.52	0.7597
2015-06-15	EG-27562	Baque Aguilar Jorg				1.00	0.77	-798.00	-606.29	0.7597
"	EG-27579	Baque Aguilar Jorg				1.00	0.77	-799.00	-607.06	0.7598
"	EG-27585	Baque Aguilar Jorg				1.00	0.77	-800.00	-607.83	0.7598
2015-06-17	EG-27958	Manzo Pin Marco An				1.00	0.77	-801.00	-608.60	0.7598
	EG-27960	Manzo Pin Marco An				1.00	0.77	-802.00	-609.37	0.7598
"										
	EG-27969	Baque Aguilar Jorg				1.00	0.77	-803.00	-610.14	0.7598
	EG-27970	Baque Aguilar Jorg				1.00	0.77	-804.00	-610.91	0.7598
"	EG-27973	Baque Aguilar Jorg				1.00	0.77	-805.00	-611.68	0.7598
2015-06-18	EG-28037	Baque Aguilar Jorg				1.00	0.77	-806.00	-612.45	0.7599
"	EG-28038	Baque Aguilar Jorg				1.00	0.77	-807.00	-613.22	0.7599
II .	EG-28040	Baque Aguilar Jorg				1.00	0.77	-808.00	-613.99	0.7599
II .	EG-28041	Baque Aguilar Jorg				1.00	0.77	-809.00	-614.76	0.7599
"	EG-28047	Baque Aguilar Jorg				1.00	0.77	-810.00	-615.53	0.7599
2015 00 40	EG-28123									
2015-06-19		Baque Aguilar Jorg				1.00	0.77	-811.00	-616.30	0.7599
	EG-28128	Conforme Mazzini J				1.00	0.77	-812.00	-617.07	0.7599
"	EG-28129	Conforme Mazzini J				1.00	0.77	-813.00	-617.84	0.7599
2015-06-22	EG-28233	Conforme Mazzini J				1.00	0.77	-814.00	-618.61	0.7600
"	EG-28234	Conforme Mazzini J				1.00	0.77	-815.00	-619.38	0.7600
"	EG-28251	Baque Aguilar Jorg				1.00	0.77	-816.00	-620.15	0.7600
II .	EG-28254	Conforme Mazzini J				1.00	0.77	-817.00	-620.92	0.7600
"		Conforme Mazzini J				1.00	0.77	-818.00	-621.69	0.7600
"	EG-28255									
004= 05 55	EG-28256	Conforme Mazzini J				1.00	0.77	-819.00	-622.46	0.7600
2015-06-23	EG-28278	Baque Aguilar Jorg				1.00	0.77	-820.00	-623.23	0.7600
2015-06-24	EG-28301	Baque Aguilar Jorg				1.00	0.77	-821.00	-624.00	0.7600
"	EG-28319	Baque Aguilar Jorg				1.00	0.77	-822.00	-624.77	0.7600
"	EG-28320	Manzo Pin Marco An				1.00	0.77	-823.00	-625.54	0.7601
2015-06-25	EG-28323	Baque Aguilar Jorg				1.00	0.77	-824.00	-626.31	0.7601
"	EG-28324	Baque Aguilar Jorg				1.00	0.77	-825.00	-627.08	0.7601
II .	EG-28327	Baque Aguilar Jorg				1.00	0.77	-826.00	-627.85	0.7601
"	EG-28329	Baque Aguilar Jorg				1.00	0.77	-827.00	-628.62	0.7601
"	EG-28331					1.00	0.77	-828.00	-629.39	0.7601
	LU-2000 I	Baque Aguilar Jorg				1.00	0.77	-020.UU	-029.39	0.7001

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROD.	OKIOLIVI DEGITING		1.110/311						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
· ·	EG-28384	Manzo Pin Marco An				1.00	0.76	-829.00	-630.15	0.7601
"	EG-28385	Manzo Pin Marco An				1.00	0.77	-830.00	-630.92	0.7601
"	EG-28387	Manzo Pin Marco An				1.00	0.76	-831.00	-631.68	0.7601
II .	EG-28389	Manzo Pin Marco An				1.00	0.77	-832.00	-632.45	0.7601
"										
	EG-28390	Baque Aguilar Jorg				1.00	0.76	-833.00	-633.21	0.7602
"	EG-28391	Manzo Pin Marco An				1.00	0.77	-834.00	-633.98	0.7602
II .	EG-28395	Manzo Pin Marco An				1.00	0.76	-835.00	-634.74	0.7602
,								000.00		
	EG-28396	Manzo Pin Marco An				1.00	0.77	-836.00	-635.51	0.7602
"	EG-28400	Manzo Pin Marco An				1.00	0.76	-837.00	-636.27	0.7602
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	0.77	-838.00	-637.04	0.7602
"	EG-28402	Manzo Pin Marco An				1.00	0.76	-839.00	-637.80	0.7602
"										
"	EG-28406	Baque Aguilar Jorg				1.00	0.77	-840.00	-638.57	0.7602
"	EG-28410	Baque Aguilar Jorg				1.00	0.76	-841.00	-639.33	0.7602
"	EG-28413	Baque Aguilar Jorg				1.00	0.77	-842.00	-640.10	0.7602
"	EG-28415	Baque Aguilar Jorg				1.00	0.76	-843.00	-640.86	0.7602
"	EG-28417	Baque Aguilar Jorg				1.00	0.77	-844.00	-641.63	0.7602
"	EG-28438	Claros Merchan Fel				1.00	0.76	-845.00	-642.39	0.7602
"	EG-28439	Claros Merchan Fel				1.00	0.77	-846.00	-643.16	0.7602
"	EG-28442	Claros Merchan Fel				1.00	0.76	-847.00	-643.92	0.7602
"	EG-28443	Claros Merchan Fel				1.00	0.77	-848.00	-644.69	0.7602
"	EG-28444	Claros Merchan Fel				1.00	0.76	-849.00	-645.45	0.7602
"	EG-28445	Claros Merchan Fel				1.00	0.77	-850.00	-646.22	0.7602
2015-06-27	EG-28437	Claros Merchan Fel				1.00	0.76	-851.00	-646.98	0.7603
2010-00-27										
	EG-28440	Claros Merchan Fel				1.00	0.77	-852.00	-647.75	0.7603
"	EG-28441	Tumbaco Roman				1.00	0.76	-853.00	-648.51	0.7603
		Fel								
"	EG-28446	Claros Merchan Fel				1.00	0.77	-854.00	-649.28	0.7603
"	EG-28451	Baque Aguilar Jorg				1.00	0.76	-855.00	-650.04	0.7603
II .	EG-28452	Baque Aguilar Jorg				1.00	0.77	-856.00	-650.81	0.7603
"	EG-28456	Baque Aguilar Jorg				1.00	0.76	-857.00	-651.57	0.7603
II .										
_	EG-28460	Baque Aguilar Jorg				1.00	0.77	-858.00	-652.34	0.7603
"	EG-28462	Baque Aguilar Jorg				1.00	0.76	-859.00	-653.10	0.7603
"	EG-28463	Baque Aguilar Jorg				1.00	0.77	-860.00	-653.87	0.7603
m .	EG-28464	Baque Aguilar Jorg				1.00	0.76	-861.00	-654.63	0.7603
0045 00 00										
2015-06-29	EG-28565	Baque Aguilar Jorg				1.00	0.77	-862.00	-655.40	0.7603
"	EG-28566	Baque Aguilar Jorg				1.00	0.76	-863.00	-656.16	0.7603
"	EG-28568	Baque Aguilar Jorg				1.00	0.77	-864.00	-656.93	0.7603
m .	EG-28569	Baque Aguilar Jorg				1.00	0.76	-865.00	-657.69	0.7603
,										
_	EG-28571	Baque Aguilar Jorg				1.00	0.77	-866.00	-658.46	0.7603
"	EG-28572	Baque Aguilar Jorg				1.00	0.76	-867.00	-659.22	0.7603
"	EG-28573	Baque Choez Ciro O				1.00	0.77	-868.00	-659.99	0.7603
u .	EG-28574	Baque Aguilar Jorg				1.00	0.76	-869.00	-660.75	0.7604
	EG-28575	Baque Aguilar Jorg				1.00	0.77	-870.00	-661.52	0.7604
"	EG-28576	Baque Aguilar Jorg				1.00	0.76	-871.00	-662.28	0.7604
"	EG-28579	Baque Aguilar Jorg				1.00	0.77	-872.00	-663.05	0.7604
II .	EG-28581	Baque Aguilar Jorg				2.00	1.53	-874.00	-664.58	0.7604
"										
	EG-28588	Manzo Pin Marco An				1.00	0.76	-875.00	-665.34	0.7604
"	EG-28591	Manzo Pin Marco An				1.00	0.77	-876.00	-666.11	0.7604
m .	EG-28592	Manzo Pin Marco An				1.00	0.76	-877.00	-666.87	0.7604
"	EG-28596	Manzo Pin Marco An				1.00	0.77	-878.00	-667.64	0.7604
,,										
	EG-28599	Manzo Pin Marco An				1.00	0.76	-879.00	-668.40	0.7604
2015-06-30	EG-28669	Baque Aguilar Jorg				1.00	0.77	-880.00	-669.17	0.7604
m .	EG-28672	Baque Aguilar Jorg				1.00	0.76	-881.00	-669.93	0.7604
m .	EG-28673	Baque Aguilar Jorg				1.00	0.77	-882.00	-670.70	0.7604
"										
	EG-28674	Baque Aguilar Jorg				1.00	0.76	-883.00	-671.46	0.7604
"	EG-28675	Baque Aguilar Jorg				1.00	0.77	-884.00	-672.23	0.7604
"	EG-28676	Baque Aguilar Jorg				1.00	0.76	-885.00	-672.99	0.7604
m .	EG-28678	Manzo Pin Marco An				1.00	0.77	-886.00	-673.76	0.7604
2045 07 04										
2015-07-01	EG-28715	Manzo Pin Marco An				1.00	0.76	-887.00	-674.52	0.7605
	EG-28720	Manzo Pin Marco An				1.00	0.77	-888.00	-675.29	0.7605
"	EG-28790	Baque Aguilar Jorg				1.00	0.76	-889.00	-676.05	0.7605
m .	EG-28794	Baque Aguilar Jorg				1.00	0.77	-890.00	-676.82	0.7605
"										
p.	EG-28807	Baque Aguilar Jorg				1.00	0.76	-891.00	-677.58	0.7605
"	EG-28808	Baque Aguilar Jorg				1.00	0.77	-892.00	-678.35	0.7605
2015-07-02	EG-28834	Baque Aguilar Jorg				1.00	0.76	-893.00	-679.11	0.7605
"	EG-28838	Baque Aguilar Jorg				1.00	0.77	-894.00	-679.88	0.7605
"										
p.	EG-28900	Claros Merchan Fel				1.00	0.76	-895.00	-680.64	0.7605
	EG-28901	Claros Merchan Fel				1.00	0.77	-896.00	-681.41	0.7605
"	EG-28905	Tumbaco Roman				1.00	0.76	-897.00	-682.17	0.7605
		Fel								
"	EG-28906	Claros Merchan Fel				1.00	0.77	-898.00	-682.94	0.7605
,,										
	EG-28907	Claros Merchan Fel				1.00	0.76	-899.00	-683.70	0.7605
"	EG-28908	Claros Merchan Fel				1.00	0.77	-900.00	-684.47	0.7605
m .	EG-28909	Claros Merchan Fel				1.00	0.76	-901.00	-685.23	0.7605
"	EG-28912	Claros Merchan Fel				1.00	0.77	-902.00	-686.00	0.7605
	LO 20312	CIGIOS MEIGIGIAII FEI				1.00	0.77	-302.00	-000.00	0.7000

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				БО	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG	LONLOGG		IIIIAL	
"	EG-28917	Claros Merchan Fel				1.00	0.76	-903.00	-686.76	0.7605
II .	EG-28959	Manzo Pin Marco An				1.00	0.77	-904.00	-687.53	0.7605
"	EG-28962	Manzo Pin Marco An				1.00	0.76	-905.00	-688.29	0.7605
	EG-28970	Manzo Pin Marco An				1.00	0.77	-906.00	-689.06	0.7605
"	EG-28971	Manzo Pin Marco An				1.00	0.76	-907.00	-689.82	0.7606
"	EG-28972	Manzo Pin Marco An				1.00	0.77	-908.00	-690.59	0.7606
II .	EG-28974	Manzo Pin Marco An				1.00	0.76	-909.00	-691.35	0.7606
2015-07-03	EG-28833	Baque Aguilar Jorg				1.00	0.77	-910.00	-692.12	0.7606
2010-07-03	EG-29002									
		Baque Aguilar Jorg				1.00	0.76	-911.00	-692.88	0.7606
	EG-29003	Baque Aguilar Jorg				1.00	0.77	-912.00	-693.65	0.7606
"	EG-29004	Baque Aguilar Jorg				1.00	0.76	-913.00	-694.41	0.7606
"	EG-29005	Baque Aguilar Jorg				1.00	0.77	-914.00	-695.18	0.7606
"	EG-29006	Baque Aguilar Jorg				1.00	0.76	-915.00	-695.94	0.7606
"	EG-29008	Baque Aguilar Jorg				1.00	0.77	-916.00	-696.71	0.7606
,,										
	EG-29012	Baque Aguilar Jorg				1.00	0.76	-917.00	-697.47	0.7606
"	EG-29013	Baque Aguilar Jorg				1.00	0.77	-918.00	-698.24	0.7606
"	EG-29014	Manzo Pin Marco An				7.00	5.35	-925.00	-703.59	0.7606
"	EG-29016	Manzo Pin Marco An				1.00	0.77	-926.00	-704.36	0.7606
II .	EG-29018	Manzo Pin Marco An				1.00	0.76	-927.00	-705.12	0.7606
2015 07 04	EG-29025					1.00		-928.00	-705.89	0.7606
2015-07-04		Manzo Pin Marco An					0.77			
"	EG-29026	Manzo Pin Marco An				1.00	0.76	-929.00	-706.65	0.7607
"	EG-29027	Manzo Pin Marco An				1.00	0.77	-930.00	-707.42	0.7607
"	EG-29028	Manzo Pin Marco An				1.00	0.76	-931.00	-708.18	0.7607
2015-07-07	EG-29059	Manzo Pin Marco An				1.00	0.77	-932.00	-708.95	0.7607
"	EG-29060	Manzo Pin Marco An				1.00	0.76	-933.00	-709.71	0.7607
II .	EG-29070	Baque Aguilar Jorg				1.00	0.77	-934.00	-710.48	0.7607
"	EG-29071	Baque Aguilar Jorg				1.00	0.76	-935.00	-711.24	0.7607
,,										
	EG-29073	Baque Aguilar Jorg				1.00	0.77	-936.00	-712.01	0.7607
"	EG-29077	Baque Aguilar Jorg				1.00	0.76	-937.00	-712.77	0.7607
"	EG-29078	Baque Aguilar Jorg				1.00	0.77	-938.00	-713.54	0.7607
"	EG-29079	Baque Aguilar Jorg				1.00	0.76	-939.00	-714.30	0.7607
"	EG-29084	Baque Aguilar Jorg				1.00	0.77	-940.00	-715.07	0.7607
2015-07-08	EG-29320	Manzo Pin Marco An				1.00	0.76	-941.00	-715.83	0.7607
"	EG-29322	Manzo Pin Marco An				1.00	0.77	-942.00	-716.60	0.7607
"							0.76	-943.00		
,,	EG-29323	Manzo Pin Marco An				1.00			-717.36	0.7607
	EG-29325	Manzo Pin Marco An				1.00	0.77	-944.00	-718.13	0.7607
"	EG-29326	Baque Aguilar Jorg				1.00	0.76	-945.00	-718.89	0.7607
"	EG-29328	Manzo Pin Marco An				1.00	0.77	-946.00	-719.66	0.7607
"	EG-29331	Baque Aguilar Jorg				1.00	0.76	-947.00	-720.42	0.7607
"	EG-29333	Tecnico Farbem				1.00	0.77	-948.00	-721.19	0.7607
"	EG-29334	Baque Aguilar Jorg				1.00	0.76	-949.00	-721.95	0.7607
"	EG-29336	Baque Aguilar Jorg				1.00	0.77	-950.00	-722.72	0.7607
"	EG-29337					1.00	0.76	-951.00	-723.48	0.7608
0045 07 00		Baque Aguilar Jorg								
2015-07-09	EG-29447	Baque Aguilar Jorg				1.00	0.77	-952.00	-724.25	0.7608
"	EG-29448	Baque Aguilar Jorg				1.00	0.76	-953.00	-725.01	0.7608
"	EG-29450	Baque Aguilar Jorg				1.00	0.77	-954.00	-725.78	0.7608
"	EG-29453	Baque Aguilar Jorg				1.00	0.76	-955.00	-726.54	0.7608
2015-07-10	EG-29515	Manzo Pin Marco An				1.00	0.77	-956.00	-727.31	0.7608
"	EG-29518	Baque Aguilar Jorg				1.00	0.76	-957.00	-728.07	0.7608
"	EG-29521	Baque Choez Ciro O				1.00	0.77	-958.00	-728.84	0.7608
"	EG-29521					1.00	0.76	-959.00	-729.60	0.7608
"		Baque Aguilar Jorg								
	EG-29523	Baque Aguilar Jorg				1.00	0.77	-960.00	-730.37	0.7608
	EG-29529	Baque Aguilar Jorg				1.00	0.76	-961.00	-731.13	0.7608
"	EG-29531	Baque Aguilar Jorg				1.00	0.77	-962.00	-731.90	0.7608
2015-07-13	EG-29643	Baque Aguilar Jorg				1.00	0.76	-963.00	-732.66	0.7608
"	EG-29644	Baque Aguilar Jorg				1.00	0.77	-964.00	-733.43	0.7608
II .	EG-29647	Baque Aguilar Jorg				1.00	0.76	-965.00	-734.19	0.7608
II .	EG-29653	Baque Aguilar Jorg				1.00	0.77	-966.00	-734.96	0.7608
"	EG-29661	Baque Aguilar Jorg				1.00	0.76	-967.00	-735.72	0.7608
,,										
	EG-29662	Baque Aguilar Jorg				1.00	0.77	-968.00	-736.49	0.7608
"	EG-29663	Baque Aguilar Jorg				1.00	0.76	-969.00	-737.25	0.7608
"	EG-29664	Baque Aguilar Jorg				1.00	0.77	-970.00	-738.02	0.7608
"	EG-29665	Baque Aguilar Jorg				1.00	0.76	-971.00	-738.78	0.7608
· ·	EG-29667	Baque Aguilar Jorg				2.00	1.53	-973.00	-740.31	0.7608
II .	EG-29673	Manzo Pin Marco An				1.00	0.77	-974.00	-741.08	0.7609
"	EG-29676	Baque Aguilar Jorg				1.00	0.76	-975.00	-741.84	0.7609
"										
,	EG-29677	Baque Aguilar Jorg				1.00	0.77	-976.00	-742.61	0.7609
	EG-29678	Manzo Pin Marco An				1.00	0.76	-977.00	-743.37	0.7609
2015-07-14	EG-29739	Manzo Pin Marco An				1.00	0.77	-978.00	-744.14	0.7609
"	EG-29746	Baque Aguilar Jorg				1.00	0.76	-979.00	-744.90	0.7609
"	EG-29748	Baque Aguilar Jorg				1.00	0.77	-980.00	-745.67	0.7609
"	EG-29753	Baque Aguilar Jorg				1.00	0.76	-981.00	-746.43	0.7609
II .	EG-29757	Baque Aguilar Jorg				1.00	0.77	-982.00	-747.20	0.7609
u .	EG-29761	Baque Aguilar Jorg				1.00	0.76	-983.00	-747.96	0.7609
ıı .	EG-29766	Baque Aguilar Jorg				1.00	0.77	-984.00	-748.73	0.7609
		Dagae Aguilai Juig				1.00	0.11	304.00	170.13	0.7003

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	' ' ' ' ' ' ' ' ' ' ' '	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	FO 00705	<u>.                                    </u>						•		
"	EG-29767	Baque Aguilar Jorg				1.00	0.76	-985.00	-749.49	0.7609
2015-07-15	EG-29996	Manzo Pin Marco An				1.00	0.73	-986.00	-750.22	0.7609
"	EG-30007	Manzo Pin Marco An				1.00	0.73	-987.00	-750.95	0.7609
"	EG-30017	Manzo Pin Marco An				1.00	0.73	-988.00	-751.68	0.7608
"	EG-30018	Manzo Pin Marco An				1.00	0.73	-989.00	-752.41	0.7608
п	EG-30019	Manzo Pin Marco An				1.00	0.73	-990.00	-753.14	0.7608
"	EG-30022								-753.14	
		Manzo Pin Marco An				1.00	0.73	-991.00		0.7607
	EG-30026	Baque Aguilar Jorg				1.00	0.73	-992.00	-754.60	0.7607
"	EG-30029	Baque Aguilar Jorg				1.00	0.73	-993.00	-755.33	0.7607
2015-07-16	EG-30155	Claros Merchan Fel				1.00	0.73	-994.00	-756.06	0.7607
"	EG-30169	Manzo Pin Marco An				1.00	0.73	-995.00	-756.79	0.7606
"	EG-30174	Manzo Pin Marco An				1.00	0.73	-996.00	-757.52	0.7606
m .	EG-30175	Manzo Pin Marco An				1.00	0.73	-997.00	-758.25	0.7606
m .	EG-30178	Manzo Pin Marco An				1.00	0.73	-998.00	-758.98	0.7605
"	EG-30182	Baque Aguilar Jorg				1.00	0.73	-999.00	-759.71	0.7605
"	EG-30186					1.00	0.73	-1,000.00	-760.44	0.7605
,		Baque Aguilar Jorg								
	EG-30187	Baque Aguilar Jorg				1.00	0.73	-1,001.00	-761.17	0.7604
	EG-30189	Baque Aguilar Jorg				1.00	0.73	-1,002.00	-761.90	0.7604
"	EG-30190	Baque Aguilar Jorg				1.00	0.73	-1,003.00	-762.63	0.7604
"	EG-30191	Baque Aguilar Jorg				1.00	0.73	-1,004.00	-763.36	0.7603
"	EG-30192	Baque Aguilar Jorg				1.00	0.73	-1,005.00	-764.09	0.7603
II .	EG-30193	Baque Aguilar Jorg				1.00	0.73	-1,006.00	-764.82	0.7603
"	EG-30194	Baque Aguilar Jorg				1.00	0.73	-1,007.00	-765.55	0.7603
2015-07-17	EG-30306	Baque Aguilar Jorg				1.00	0.73	-1,008.00	-766.28	0.7602
2010-01-11	EG-30308	Baque Aguilar Jorg				1.00	0.73	-1,000.00	-767.01	0.7602
"										
,	EG-30310	Baque Aguilar Jorg				1.00	0.73	-1,010.00	-767.74	0.7602
	EG-30313	Baque Aguilar Jorg				1.00	0.73	-1,011.00	-768.47	0.7601
2015-07-20	EG-30484	Manzo Pin Marco An				1.00	0.73	-1,012.00	-769.20	0.7601
"	EG-30485	Manzo Pin Marco An				1.00	0.73	-1,013.00	-769.93	0.7601
"	EG-30488	Manzo Pin Marco An				1.00	0.73	-1,014.00	-770.66	0.7600
"	EG-30490	Manzo Pin Marco An				1.00	0.73	-1,015.00	-771.39	0.7600
"	EG-30495	Baque Aguilar Jorg				1.00	0.73	-1,016.00	-772.12	0.7600
m .	EG-30501	Baque Aguilar Jorg				1.00	0.73	-1,017.00	-772.85	0.7600
"	EG-30504	Baque Aguilar Jorg				1.00	0.73	-1,018.00	-773.58	0.7599
,		Dague Aguilar Jorg								
	EG-30506	Baque Aguilar Jorg				1.00	0.73	-1,019.00	-774.31	0.7599
	EG-30509	Baque Aguilar Jorg				1.00	0.73	-1,020.00	-775.04	0.7599
"	EG-30511	Baque Aguilar Jorg				1.00	0.73	-1,021.00	-775.77	0.7598
"	EG-30514	Baque Aguilar Jorg				1.00	0.73	-1,022.00	-776.50	0.7598
2015-07-21	EG-30740	Baque Aguilar Jorg				1.00	0.72	-1,023.00	-777.22	0.7598
"	EG-30741	Baque Aguilar Jorg				1.00	0.72	-1,024.00	-777.94	0.7597
"	EG-30743	Baque Aguilar Jorg				1.00	0.72	-1,025.00	-778.66	0.7597
2015-07-22	EG-30779	Manzo Pin Marco An				1.00	0.72	-1,026.00	-779.38	0.7597
2010 07 22	EG-30781	Manzo Pin Marco An				1.00	0.72	-1,027.00	-780.10	0.7596
"										
,	EG-30782	Manzo Pin Marco An				1.00	0.72	-1,028.00	-780.82	0.7596
	EG-30783	Baque Aguilar Jorg				1.00	0.72	-1,029.00	-781.54	0.7596
"	EG-30784	Baque Aguilar Jorg				1.00	0.72	-1,030.00	-782.26	0.7595
"	EG-30786	Baque Aguilar Jorg				1.00	0.72	-1,031.00	-782.98	0.7595
"	EG-30788	Baque Aguilar Jorg				1.00	0.72	-1,032.00	-783.70	0.7594
"	EG-30790	Baque Aguilar Jorg				1.00	0.72	-1,033.00	-784.42	0.7594
"	EG-30791	Baque Aguilar Jorg				1.00	0.72	-1,034.00	-785.14	0.7594
2015-07-23	EG-30869	Manzo Pin Marco An				1.00	0.72	-1,035.00	-785.86	0.7593
"	EG-30885	Baque Aguilar Jorg				1.00	0.72	-1,036.00	-786.58	0.7593
"	EG-30887	Baque Aguilar Jorg				1.00	0.72	-1,037.00	-787.30	0.7592
II .	EG-30889	Baque Aguilar Jorg				1.00	0.72	-1,038.00	-788.02	0.7592
2015-07-24	EG-30929	Baque Aguilar Jorg				1.00	0.72	-1,030.00	-788.74	0.7592
2010-01-24										
	EG-30932	Baque Aguilar Jorg				1.00	0.72	-1,040.00	-789.46	0.7591
	EG-30935	Baque Aguilar Jorg				1.00	0.72	-1,041.00	-790.18	0.7591
"	EG-30936	Baque Aguilar Jorg				1.00	0.72	-1,042.00	-790.90	0.7591
"	EG-30941	Baque Aguilar Jorg				1.00	0.72	-1,043.00	-791.62	0.7590
"	EG-30942	Baque Aguilar Jorg				1.00	0.72	-1,044.00	-792.34	0.7590
"	EG-30945	Baque Aguilar Jorg				1.00	0.72	-1,045.00	-793.06	0.7589
"	EG-30946	Baque Aguilar Jorg				1.00	0.72	-1,046.00	-793.78	0.7589
"	EG-30948	Baque Aguilar Jorg				1.00	0.72	-1,047.00	-794.50	0.7589
2015-07-27	EG-31043	Baque Aguilar Jorg				1.00	0.72	-1,048.00	-795.22	0.7588
10 01-21	EG-31050	Baque Aguilar Jorg				1.00	0.72	-1,049.00	-795.94	0.7588
"	EG-31068					1.00	0.72	-1,049.00	-796.66	0.7588
		Baque Aguilar Jorg								
	EG-31069	Baque Aguilar Jorg				1.00	0.72	-1,051.00	-797.38	0.7587
	EG-31094	Baque Aguilar Jorg				1.00	0.72	-1,052.00	-798.10	0.7587
"	EG-31102	Baque Aguilar Jorg				1.00	0.72	-1,053.00	-798.82	0.7587
"	EG-31107	Baque Aguilar Jorg				1.00	0.72	-1,054.00	-799.54	0.7586
"	EG-31109	Baque Aguilar Jorg				1.00	0.72	-1,055.00	-800.26	0.7586
"	EG-31112	Baque Aguilar Jorg				1.00	0.72	-1,056.00	-800.98	0.7585
2015-07-28	EG-31070	Manzo Pin Marco An				1.00	0.72	-1,057.00	-801.70	0.7585
"	EG-31145	Manzo Pin Marco An				1.00	0.72	-1,058.00	-802.42	0.7585
"	EG-31146	Baque Aguilar Jorg				1.00	0.72	-1,059.00	-803.14	0.7584
						1.50	J., <u>L</u>	.,000.00	550.1 1	J 55 1

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESUS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-31150	Baque Aguilar Jorg				1.00	0.72	-1,060.00	-803.86	0.7584
"										
	EG-31151	Baque Aguilar Jorg				1.00	0.72	-1,061.00	-804.58	0.7584
2015-07-29	EG-31195	Baque Aguilar Jorg				1.00	0.72	-1,062.00	-805.30	0.7583
"	EG-31197	Baque Aguilar Jorg				1.00	0.72	-1,063.00	-806.02	0.7583
II .	EG-31202	Baque Aguilar Jorg				1.00	0.72	-1,064.00	-806.74	0.7583
"										
	EG-31204	Baque Aguilar Jorg				1.00	0.72	-1,065.00	-807.46	0.7582
"	EG-31208	Manzo Pin Marco An				1.00	0.72	-1,066.00	-808.18	0.7582
"	EG-31209	Baque Aguilar Jorg				1.00	0.72	-1,067.00	-808.90	0.7581
2015-07-30	EG-31256	Baque Aguilar Jorg				1.00	0.72	-1,068.00	-809.62	0.7581
"	EG-31258	Baque Aguilar Jorg				1.00	0.72	-1,069.00	-810.34	0.7581
	EG-31263	Manzo Pin Marco An				1.00	0.73	-1,070.00	-811.07	0.7580
"	EG-31270	Manzo Pin Marco An				1.00	0.72	-1,071.00	-811.79	0.7580
"	EG-31282	Manzo Pin Marco An				1.00	0.73	-1,072.00	-812.52	0.7580
II .	EG-31294	Baque Aguilar Jorg				1.00	0.72	-1,073.00	-813.24	0.7579
2015 07 21										
2015-07-31	EG-31387	Claros Merchan Fel				2.00	1.45	-1,075.00	-814.69	0.7579
"	EG-31391	Baque Aguilar Jorg				1.00	0.73	-1,076.00	-815.42	0.7579
"	EG-31412	Baque Aguilar Jorg				1.00	0.72	-1,077.00	-816.14	0.7578
2015-08-03	EG-31659	Baque Aguilar Jorg				1.00	0.73	-1,078.00	-816.87	0.7578
"	EG-31662	Baque Aguilar Jorg				1.00	0.73	-1,079.00	-817.60	0.7578
		Baque Aguilai Jorg								
	EG-31666	Baque Aguilar Jorg				1.00	0.72	-1,080.00	-818.32	0.7577
"	EG-31671	Baque Choez Ciro O				1.00	0.73	-1,081.00	-819.05	0.7577
"	EG-31672	Baque Aguilar Jorg				1.00	0.72	-1,082.00	-819.77	0.7577
"	EG-31674	Baque Aguilar Jorg				1.00	0.73	-1,083.00	-820.50	0.7576
"	EG-31675					1.00	0.73	-1,084.00	-821.22	0.7576
0045 00 01		Baque Aguilar Jorg								
2015-08-04	EG-31854	Baque Aguilar Jorg				1.00	0.73	-1,085.00	-821.95	0.7576
"	EG-31947	Claros Merchan Fel				1.00	0.72	-1,086.00	-822.67	0.7576
2015-08-05	EG-32350	Manzo Pin Marco An				1.00	0.73	-1,087.00	-823.40	0.7575
"	EG-32368	Manzo Pin Marco An				1.00	0.72	-1,088.00	-824.12	0.7575
	EG-32661	Manzo Pin Marco An				1.00	0.73	-1,089.00	-824.85	0.7575
"	EG-32662	Baque Aguilar Jorg				1.00	0.72	-1,090.00	-825.57	0.7574
"	EG-32664	Baque Aguilar Jorg				1.00	0.73	-1,091.00	-826.30	0.7574
m .	EG-32665	Baque Aguilar Jorg				1.00	0.72	-1,092.00	-827.02	0.7574
2015 00 06										
2015-08-06	EG-32724	Manzo Pin Marco An				1.00	0.71	-1,093.00	-827.73	0.7573
"	EG-32728	Manzo Pin Marco An				1.00	0.71	-1,094.00	-828.44	0.7573
"	EG-32730	Manzo Pin Marco An				1.00	0.71	-1,095.00	-829.15	0.7573
m .	EG-32733	Manzo Pin Marco An				1.00	0.71	-1,096.00	-829.86	0.7572
"	EG-32749					1.00	0.71	-1,097.00	-830.57	0.7572
		Baque Aguilar Jorg								
"	EG-32750	Baque Aguilar Jorg				1.00	0.71	-1,098.00	-831.28	0.7571
"	EG-32751	Baque Aguilar Jorg				1.00	0.71	-1,099.00	-831.99	0.7571
m .	EG-32752	Baque Aguilar Jorg				1.00	0.71	-1,100.00	-832.70	0.7570
2015-08-07	EG-32803	Baque Aguilar Jorg				1.00	0.75	-1,101.00	-833.45	0.7570
2013-06-07										
	EG-32804	Baque Aguilar Jorg				1.00	0.75	-1,102.00	-834.20	0.7570
"	EG-32805	Baque Aguilar Jorg				1.00	0.75	-1,103.00	-834.95	0.7570
"	EG-32807	Baque Aguilar Jorg				1.00	0.75	-1,104.00	-835.70	0.7570
II .	EG-32808	Baque Aguilar Jorg				1.00	0.75	-1,105.00	-836.45	0.7570
2015-08-08	EG-33105					1.00	0.75	-1,106.00	-837.20	0.7570
		Baque Aguilar Jorg								
2015-08-11	EG-33273	Manzo Pin Marco An				1.00	0.75	-1,107.00	-837.95	0.7570
"	EG-33275	Manzo Pin Marco An				1.00	0.75	-1,108.00	-838.70	0.7570
"	EG-33281	Baque Aguilar Jorg				1.00	0.75	-1,109.00	-839.45	0.7569
"	EG-33282	Manzo Pin Marco An				1.00	0.75	-1,110.00	-840.20	0.7569
"	EG-33417	Baque Aguilar Jorg				1.00	0.75	-1,111.00	-840.95	0.7569
,										
	EG-33418	Baque Aguilar Jorg				1.00	0.75	-1,112.00	-841.70	0.7569
"	EG-33422	Baque Aguilar Jorg				1.00	0.75	-1,113.00	-842.45	0.7569
"	EG-33423	Baque Aguilar Jorg				1.00	0.75	-1,114.00	-843.20	0.7569
"	EG-33424	Baque Aguilar Jorg				1.00	0.75	-1,115.00	-843.95	0.7569
"	EG-33425	Baque Aguilar Jorg				1.00	0.75	-1,116.00	-844.70	0.7569
-	EG-33434	Tumbaco Roman				1.00	0.75	-1,117.00	-845.45	0.7569
		Fel								
"	EG-33436	Baque Aquilar Jorg				1.00	0.75	-1,118.00	-846.20	0.7569
m .	EG-33437	Baque Aguilar Jorg				1.00	0.75	-1,119.00	-846.95	0.7569
"	EG-33438					1.00			-847.70	0.7569
		Baque Aguilar Jorg					0.75	-1,120.00		
	EG-33443	Baque Aguilar Jorg				1.00	0.75	-1,121.00	-848.45	0.7569
"	EG-33449	Baque Aguilar Jorg				1.00	0.75	-1,122.00	-849.20	0.7569
"	EG-33450	Baque Aguilar Jorg				1.00	0.75	-1,123.00	-849.95	0.7569
u .	EG-33458	Baque Aguilar Jorg				1.00	0.75	-1,124.00	-850.70	0.7569
2015 00 40										
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	0.74	-1,125.00	-851.44	0.7569
"	EG-33745	Manzo Pin Marco An				1.00	0.74	-1,126.00	-852.18	0.7568
"	EG-33747	Baque Aguilar Jorg				1.00	0.74	-1,127.00	-852.92	0.7568
II .	EG-33748	Baque Aguilar Jorg				1.00	0.74	-1,128.00	-853.66	0.7568
II .	EG-33752	Baque Aguilar Jorg				1.00	0.74	-1,129.00	-854.40	0.7568
"										
	EG-33753	Baque Aguilar Jorg				1.00	0.74	-1,130.00	-855.14	0.7568
	EG-33754	Baque Aguilar Jorg				1.00	0.74	-1,131.00	-855.88	0.7568
"	EG-33755	Baque Aguilar Jorg				1.00	0.74	-1,132.00	-856.62	0.7567
"	EG-33758	Baque Aguilar Jorg				1.00	0.74	-1,133.00	-857.36	0.7567
"	EG-33761	Baque Aguilar Jorg				1.00	0.74	-1,134.00	-858.10	0.7567
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
II .	EG-33762	Bague Aguilar Jorg				1.00	0.74	-1,135.00	-858.84	0.7567
II .	EG-33764	Baque Aguilar Jorg				1.00	0.74	-1,136.00	-859.58	0.7567
"	EG-33775	Baque Aguilar Jorg				1.00	0.74	-1,137.00	-860.32	0.7567
2015-08-13	EG-34088	Manzo Pin Marco An				1.00	0.73	-1,138.00	-861.05	0.7567
II .	EG-34099	Baque Aguilar Jorg				1.00	0.73	-1,139.00	-861.78	0.7566
"	EG-34100	Baque Aguilar Jorg				1.00	0.73	-1,140.00	-862.51	0.7566
"	EG-34111	Baque Aguilar Jorg				1.00	0.73	-1,141.00	-863.24	0.7566
"	EG-34119	Baque Aguilar Jorg				1.00	0.73	-1,142.00	-863.97	0.7566
"	EG-34120	Baque Aguilar Jorg				1.00	0.73	-1,143.00	-864.70	0.7565
2015-08-14	EG-34126	Claros Merchan Fel				2.00	1.47	-1,145.00	-866.17	0.7565
"	EG-34128	Baque Aguilar Jorg				1.00	0.73	-1,146.00	-866.90	0.7565
	EG-34129	Baque Aguilar Jorg				1.00	0.73	-1,147.00	-867.63	0.7565
,	EG-34137	Baque Aguilar Jorg				1.00	0.73	-1,148.00	-868.36	0.7564
"	EG-34139 EG-34141	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	0.73 0.73	-1,149.00 -1,150.00	-869.09 -869.82	0.7564 0.7564
"	EG-34145	Manzo Pin Marco An				1.00	0.73	-1,150.00	-870.55	0.7564
"	EG-34147	Manzo Pin Marco An				1.00	0.73	-1,152.00	-871.28	0.7563
п	EG-34148	Baque Aguilar Jorg				1.00	0.73	-1,153.00	-872.01	0.7563
m .	EG-34149	Baque Aguilar Jorg				1.00	0.73	-1,154.00	-872.74	0.7563
2015-08-15	EG-34161	Baque Aguilar Jorg				1.00	0.73	-1,155.00	-873.47	0.7563
"	EG-34164	Baque Aguilar Jorg				1.00	0.73	-1,156.00	-874.20	0.7563
"	EG-34166	Baque Aguilar Jorg				1.00	0.73	-1,157.00	-874.93	0.7562
"	EG-34168	Baque Aguilar Jorg				1.00	0.73	-1,158.00	-875.66	0.7562
"	EG-34169	Baque Aguilar Jorg				1.00	0.73	-1,159.00	-876.39	0.7562
2015-08-17	EG-34941	Baque Aguilar Jorg				1.00	0.73	-1,160.00	-877.12	0.7562
"	EG-34942	Manzo Pin Marco An				1.00	0.73	-1,161.00	-877.85	0.7561
"	EG-34943	Manzo Pin Marco An				1.00	0.73	-1,162.00	-878.58	0.7561
	EG-34945	Manzo Pin Marco An				1.00	0.73	-1,163.00	-879.31	0.7561
"	EG-34955	Baque Aguilar Jorg				1.00	0.73	-1,164.00	-880.04	0.7561
	EG-34964	Baque Aguilar Jorg				1.00	0.73	-1,165.00	-880.77	0.7560
2015-08-18	EG-34969 EG-35466	Baque Aguilar Jorg				1.00 1.00	0.73 0.73	-1,166.00 -1,167.00	-881.50 -882.23	0.7560 0.7560
2015-08-16	EG-35894	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	0.73	-1,167.00	-882.96	0.7560
2013-00-13	EG-35902	Baque Aguilar Jorg				1.00	0.73	-1,169.00	-883.69	0.7560
m .	EG-35909	Baque Aguilar Jorg				1.00	0.73	-1,170.00	-884.42	0.7559
"	EG-36029	Baque Aguilar Jorg				1.00	0.73	-1,171.00	-885.15	0.7559
m .	EG-36034	Baque Aguilar Jorg				1.00	0.73	-1,172.00	-885.88	0.7559
II .	EG-36038	Baque Aguilar Jorg				1.00	0.73	-1,173.00	-886.61	0.7559
"	EG-36039	Baque Aguilar Jorg				1.00	0.73	-1,174.00	-887.34	0.7558
"	EG-36040	Baque Aguilar Jorg				1.00	0.73	-1,175.00	-888.07	0.7558
"	EG-36048	Manzo Pin Marco An				1.00	0.73	-1,176.00	-888.80	0.7558
2015-08-20	EG-36535	Manzo Pin Marco An				1.00	0.73	-1,177.00	-889.53	0.7558
"	EG-36559	Manzo Pin Marco An				1.00	0.73	-1,178.00	-890.26	0.7558
	EG-36630 EG-36648	Baque Aguilar Jorg				1.00 1.00	0.73 0.73	-1,179.00 -1,180.00	-890.99 -891.72	0.7557 0.7557
"	EG-36662	Baque Aguilar Jorg				1.00	0.73		-892.45	0.7557
"	EG-36714	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	0.73	-1,181.00 -1,182.00	-893.18	0.7557
2015-08-21	EG-37139	Baque Aguilar Jorg				1.00	0.73	-1,183.00	-893.91	0.7557
"	EG-37142	Baque Aguilar Jorg				1.00	0.73	-1,184.00	-894.64	0.7556
"	EG-37144	Baque Aguilar Jorg				1.00	0.73	-1,185.00	-895.37	0.7556
"	EG-37145	Baque Aguilar Jorg				1.00	0.73	-1,186.00	-896.10	0.7556
"	EG-37146	Baque Aguilar Jorg				1.00	0.73	-1,187.00	-896.83	0.7556
"	EG-37149	Baque Aguilar Jorg				1.00	0.73	-1,188.00	-897.56	0.7555
	EG-37150	Baque Aguilar Jorg				1.00	0.73	-1,189.00	-898.29	0.7555
2015-08-22	EG-37345	Baque Aguilar Jorg				1.00	0.73	-1,190.00	-899.02	0.7555
"	EG-37346	Baque Aguilar Jorg				1.00	0.73	-1,191.00	-899.75	0.7555
	EG-37350	Claros Merchan Fel				1.00	0.73	-1,192.00	-900.48	0.7555
		SUBTOT. 25054:				1,192.00	900.48		-900.48	
ITEM: 25055	RETREIVER	SOCKET CAP/(tapa	del interrogad	or) (Uni)		1,132.00	555.70		550.40	
	=0.0010		· ·	, , ,						
2015-02-09	EG-2642	Manso. Marco				2.00	16.94	-2.00	-16.94	0.7554
2015-02-09	EG-2646	MaridueÃ'a Aviles				1.00	8.47	-3.00	-25.41	8.4700
2015-02-11	EG-2651 EG-2801	Baque Aguilar Jorg Valencia Lopez Joh				1.00 1.00	8.47 8.47	-4.00 -5.00	-33.88 -42.35	8.4700 8.4700
	EG-2859	Valareso Jasmany .				1.00	8.47	-6.00	-50.82	8.4700
	EG-2885	Guerrero Guerrero				1.00	8.47	-7.00	-59.29	8.4700
2010 02-10	EG-2892	Baque Aguilar Jorg				1.00	8.47	-8.00	-67.76	8.4700
"	EG-2894	Anchundia Lucas Ca				1.00	8.47	-9.00	-76.23	8.4700
2015-02-19	EG-3033	MaridueÃ'a Aviles				1.00	8.46	-10.00	-84.69	8.4700
2015-03-13	EG-5382	Chiquito Tumbaco D				1.00	7.10	-11.00	-91.79	8.4690
"	EG-5401	Manso. Marco				1.00	7.10	-12.00	-98.89	8.3445
2015-03-16	EG-6560	Chiquito Tumbaco D				1.00	7.10	-13.00	-105.99	8.2408
	EG-6575	Manso. Marco				1.00	7.10	-14.00	-113.09	8.1531

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN C	OSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		RESOS	EGRESOS	EGRESOS	FINAL	FINAL	l
		ll	INGINESOS	IIIVC	INLOCO I	LONLOGG	LUNLOUS	I IIIVAL	IIIVAL	
2015-03-18	EG-6609	Cumbe Rodriguez				1.00	7.10	-15.00	-120.19	8.0779
20.0 00 .0										0.0
		Ke								
"	EG-6611	Guerrero Guerrero				1.00	7.10	-16.00	-127.29	8.0127
"	EG-6633	Manso, Marco				1.00	7.10	-17.00	-134.39	7.9556
2015-03-19	EG-6678	Claros Felix				10.00	71.03	-27.00	-205.42	7.9053
2015-03-21	EG-6720	Castro Elvio .				1.00	7.10	-28.00	-212.52	7.6081
2015-03-23	EG-6967	NuÑes Luis				1.00	7.10	-29.00	-219.62	7.5900
	EG-7304	Espinoza Montero L				1.00	7.10	-30.00	-226.72	7.5731
2015-03-24										
2015-03-26	EG-7654	Delgado Aguilar Li				1.00	7.10	-31.00	-233.82	7.5573
2015-03-27	EG-7975	Manso. Marco				1.00	7.10	-32.00	-240.92	7.5426
2015-03-30	EG-8205	Delgado Aguilar Li				1.00	7.10	-33.00	-248.02	7.5288
2010 00 00										
	EG-8206	Anchundia Lucas Ca				1.00	7.10	-34.00	-255.12	7.5158
"	EG-8210	NuÑes Luis				1.00	7.10	-35.00	-262.22	7.5035
II .	EG-8220	Guerrero Guerrero				1.00	7.10	-36.00	-269.32	7.4920
2015-03-31	EG-8925	Cumbe Rodriguez				1.00	7.10	-37.00	-276.42	7.4811
2013-03-31	LG-0923	_				1.00	7.10	-37.00	-270.42	7.4011
		Ke								
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	7.10	-38.00	-283.52	7.4708
"	EG-9623	Anchundia Lucas Ca				1.00	7.10	-39.00	-290.62	7.4611
"	EG-9646	Espinoza Montero L				1.00	7.10	-40.00	-297.72	7.4518
2015-04-03	EG-9676	Delgado Aguilar Li				1.00	7.11	-41.00	-304.83	7.4430
"	EG-9680	Garcia Alvarado Ju				1.00	7.10	-42.00	-311.93	7.4349
2015 04 04										
2015-04-04	EG-9696	Espinoza Jose .				1.00	7.11	-43.00	-319.04	7.4269
2015-04-06	EG-10829	Garcia Alvarado Ju				1.00	7.10	-44.00	-326.14	7.4195
"	EG-10830	MaridueÃ'a Aviles				1.00	7.11	-45.00	-333.25	7.4123
2015-04-07	EG-10872	Diaz .				1.00	7.10	-46.00	-340.35	7.4056
2010-04-07										
"	EG-10887	Manso. Marco				1.00	7.11	-47.00	-347.46	7.3989
2015-04-08	EG-10888	Castro Valarezo El				1.00	7.10	-48.00	-354.56	7.3928
2015-04-09	EG-10966	Espinoza Montero L				1.00	7.11	-49.00	-361.67	7.3867
2013-04-03		•								
	EG-10980	Cumbe Rodriguez				1.00	7.10	-50.00	-368.77	7.3810
		Ke								
"	EG-10986	Delgado Aguilar Li				1.00	7.11	-51.00	-375.88	7.3754
2015-04-10	EG-11028	Manso. Marco				1.00	7.10	-52.00	-382.98	7.3702
2015-04-14	EG-11416	Haro Jose				1.00	7.07	-53.00	-390.05	7.3650
"	EG-11430	Manso. Marco				1.00	7.07	-54.00	-397.12	7.3594
"	EG-11438	Manso. Marco				1.00	7.07	-55.00	-404.19	7.3541
II .	EG-11440	Manso. Marco				1.00	7.07	-56.00	-411.26	7.3489
0045 04 40										
2015-04-16	EG-11611	Baque Aguilar Jorg				1.00	7.07	-57.00	-418.33	7.3439
2015-04-18	EG-11731	Chalen Eduardo .				1.00	7.07	-58.00	-425.40	7.3391
2015-04-23	EG-13561	Manso. Marco				1.00	7.07	-59.00	-432.47	7.3345
2015-04-24	EG-14071	Baque Aguilar Jorg				1.00	7.07	-60.00	-439.54	7.3300
2015-04-25	EG-15008	Garcia Alvarado Ju				1.00	7.07	-61.00	-446.61	7.3257
"	EG-15131	Diaz .				1.00	7.07	-62.00	-453.68	7.3215
2015-04-27	EG-15293	Manso. Marco				1.00	7.07	-63.00	-460.75	7.3174
"	EG-15310	Manso. Marco				1.00	7.07	-64.00	-467.82	7.3135
"	EG-15773	Espinoza Jose .				1.00	7.07	-65.00	-474.89	7.3097
2015-04-28	EG-16482	Garcia Alvarado Ju				1.00	7.07	-66.00	-481.96	7.3060
2015-04-29	EG-16824	Baque Aguilar Jorg				1.00	7.07	-67.00	-489.03	7.3024
2015-04-30	EG-17620	Garcia Alvarado Ju				1.00	7.07	-68.00	-496.10	7.2990
2015-05-01	EG-17865	NuÑes Luis				1.00	7.07	-69.00	-503.17	7.2956
2015-05-02	EG-18046	Tumbaco Marcillo F				1.00	7.07	-70.00	-510.24	7.2923
2015-05-04	EG-18576					1.00	7.07	-71.00	-517.31	7.2891
		Espinoza Montero L								
2015-05-05	EG-18804	Claros Felix				5.00	35.35	-76.00	-552.66	7.2861
"	EG-18806	Claros Felix				2.00	14.14	-78.00	-566.80	7.2718
m .	EG-18807	Claros Felix				2.00	14.14	-80.00	-580.94	7.2667
,										
**	EG-18808	Claros Felix				1.00	7.07	-81.00	-588.01	7.2618
2015-05-06	EG-19365	Cumbe Rodriguez				1.00	7.07	-82.00	-595.08	7.2594
		Ke								
"	EG-19381	Anchundia Lucas Ca				1.00	7.07	-83.00	-602.15	7.2571
0045 05 05										
2015-05-08	EG-20472	Baque Aguilar Jorg				1.00	7.07	-84.00	-609.22	7.2548
2015-05-11	EG-20874	Baque Aguilar Jorg				1.00	7.07	-85.00	-616.29	7.2526
"	EG-21093	Baque Aguilar Jorg				10.00	70.70	-95.00	-686.99	7.2505
2015 25 10										
2015-05-12		Manso. Marco				1.00	7.07	-96.00	-694.06	7.2315
2015-05-13	EG-21611	Baque Aguilar Jorg				1.00	7.07	-97.00	-701.13	7.2298
2015-05-14	EG-21804	Manso. Marco				1.00	7.07	-98.00	-708.20	7.2281
2015-05-15	EG-22358	Manso. Marco				1.00	7.07	-99.00	-715.27	7.2265
2010-00-10										
	EG-22413	Baque Aguilar Jorg				1.00	7.07	-100.00	-722.34	7.2249
2015-05-18	EG-23013	Manso. Marco				1.00	7.07	-101.00	-729.41	7.2234
"	EG-23019	Baque Aguilar Jorg				1.00	7.07	-102.00	-736.48	7.2219
"										
0045 05 :-	EG-23035	Baque Aguilar Jorg				1.00	7.07	-103.00	-743.55	7.2204
2015-05-19	EG-23094	Manso. Marco				1.00	7.07	-104.00	-750.62	7.2189
"	EG-23150	Manso. Marco				1.00	7.07	-105.00	-757.69	7.2175
m .	EG-23166	Baque Aguilar Jorg				1.00	7.07	-106.00	-764.76	7.2161
"										
	EG-23181	Baque Aguilar Jorg				1.00	7.07	-107.00	-771.83	7.2147
2015-05-21	EG-23561	Baque Aguilar Jorg				1.00	7.07	-108.00	-778.90	7.2134
2015-05-22	EG-24071	Baque Aguilar Jorg				1.00	7.07	-109.00	-785.97	7.2120

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"	EG-24107	Baque Aguilar Jorg				1.00	7.07	-110.00	-793.04	7.2107
2015-05-23	EG-24536	Baque Aguilar Jorg				1.00	7.07	-111.00	-800.11	7.2095
2015-05-26	EG-24905	Manso. Marco				1.00	7.07	-112.00	-807.18	7.2082
"	EG-24924	Manso. Marco				1.00	7.07	-113.00	-814.25	7.2070
"	EG-24949	Baque Aguilar Jorg				1.00	7.07	-114.00	-821.32	7.2058
2015-05-27	EG-25211	Baque Aguilar Jorg				1.00	7.07	-115.00	-828.39	7.2046
2015-05-30	EG-25628	Baque Aguilar Jorg				1.00	7.07	-116.00	-835.46	7.2034
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	7.07	-117.00	-842.53	7.2022
"	EG-25974	Baque Aguilar Jorg				1.00	7.07	-118.00	-849.60	7.2011
2015-06-03	EG-26105	Manzo. Marco				1.00	7.07	-119.00	-856.67	7.2000
"	EG-26131	Baque Aguilar Jorg				1.00	7.07	-120.00	-863.74	7.1989
2015-06-04	EG-26265	Baque Aguilar Jorg				1.00	7.07	-121.00	-870.81	7.1978
2015-06-06	EG-26453	Manzo. Marco				1.00	7.07	-122.00	-877.88	7.1968
2015-06-08	EG-26677	Baque Aguilar Jorg				1.00	7.07	-123.00	-884.95	7.1957
2015-06-10 2015-06-17	EG-26983 EG-27957	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	7.07 7.07	-124.00 -125.00	-892.02	7.1947 7.1937
2013-00-17	EG-27960	Manzo Pin Marco An				2.00	14.14	-127.00	-899.09 -913.23	7.1937
"	EG-27962	Manzo Pin Marco An				2.00	14.14	-129.00	-927.37	7.1927
m .	EG-27963	Manzo Pin Marco An				2.00	14.14	-131.00	-941.51	7.1889
2015-06-18	EG-28040	Baque Aguilar Jorg				1.00	7.07	-132.00	-948.58	7.1871
"	EG-28049	Baque Aguilar Jorg				1.00	7.07	-133.00	-955.65	7.1862
2015-06-19	EG-28121	Baque Aguilar Jorg				1.00	7.07	-134.00	-962.72	7.1853
2015-06-25	EG-28384	Manzo Pin Marco An				1.00	7.07	-135.00	-969.79	7.1845
"	EG-28387	Manzo Pin Marco An				1.00	7.07	-136.00	-976.86	7.1836
2015-06-26	EG-28415	Baque Aguilar Jorg				1.00	7.07	-137.00	-983.93	7.1828
2015-06-27	EG-28460	Baque Aguilar Jorg				1.00	7.07	-138.00	-991.00	7.1820
"	EG-28463	Baque Aguilar Jorg				1.00	7.07	-139.00	-998.07	7.1812
2015-06-29	EG-28572	Baque Aguilar Jorg				1.00	7.07	-140.00	-1,005.14	7.1804
2015-07-01	EG-28802	Baque Aguilar Jorg				1.00	7.07	-141.00	-1,012.21	7.1796
2015-07-02	EG-28971	Manzo Pin Marco An				1.00	7.07	-142.00	-1,019.28	7.1788
2015-07-07	EG-29070	Baque Aguilar Jorg				1.00	7.07	-143.00	-1,026.35	7.1780
2015-07-08	EG-29080 EG-29320	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	7.07 7.07	-144.00 -145.00	-1,033.42 -1,040.49	7.1773 7.1765
2015-07-08	EG-29320 EG-29444	Tumbaco Roman				1.00	7.07 7.07	-145.00	-1,040.49	7.1763
2013-07-09	LO-23444	Fel				1.00	7.07	-140.00	-1,047.30	7.1730
"	EG-29451	Baque Aguilar Jorg				1.00	7.07	-147.00	-1,054.63	7.1751
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	7.07	-148.00	-1,061.70	7.1744
2015-07-13	EG-29660	Baque Aguilar Jorg				1.00	7.07	-149.00	-1,068.77	7.1736
2015-07-14	EG-29757	Baque Aguilar Jorg				1.00	7.07	-150.00	-1,075.84	7.1730
2015-07-17	EG-30297	Manzo Pin Marco An				1.00	6.96	-151.00	-1,082.80	7.1723
2015-07-20	EG-30485	Manzo Pin Marco An				1.00	6.96	-152.00	-1,089.76	7.1709
"	EG-30495	Baque Aguilar Jorg				1.00	6.96	-153.00	-1,096.72	7.1695
	EG-30506	Baque Aguilar Jorg				1.00	6.96	-154.00	-1,103.68	7.1681
2015-07-21	EG-30743	Baque Aguilar Jorg				1.00	6.96	-155.00	-1,110.64	7.1668
2015-07-23 2015-07-24	EG-30885 EG-30936	Baque Aguilar Jorg				1.00	6.96	-156.00	-1,117.60	7.1654 7.1641
2015-07-24		Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	6.96 6.96	-157.00 -158.00	-1,124.56 -1,131.52	7.1641
2015-07-27	EG-31109	Baque Aguilar Jorg				1.00	6.96	-159.00	-1,138.48	7.1626
2015-07-30	EG-31258	Baque Aguilar Jorg				1.00	6.96	-160.00	-1,145.44	7.1603
	EG-31682	Manzo Pin Marco An				1.00	6.96	-161.00	-1,152.40	7.1590
2015-08-05	EG-32662	Baque Aguilar Jorg				1.00	6.96	-162.00	-1,159.36	7.1578
2015-08-07	EG-32812	Baque Aguilar Jorg				1.00	6.96	-163.00	-1,166.32	7.1565
2015-08-11	EG-33422	Baque Aguilar Jorg				1.00	6.96	-164.00	-1,173.28	7.1553
"	EG-33426	Baque Aguilar Jorg				1.00	6.96	-165.00	-1,180.24	7.1541
"	EG-33433	Baque Aguilar Jorg				1.00	6.96	-166.00	-1,187.20	7.1530
2015-08-14	EG-34147	Manzo Pin Marco An				1.00	6.70	-167.00	-1,193.90	7.1518
	EG-34148	Baque Aguilar Jorg				1.00	6.70	-168.00	-1,200.60	7.1491
	EG-34149	Baque Aguilar Jorg				1.00	6.70	-169.00	-1,207.30	7.1464
2015-08-15	EG-34165	Baque Aguilar Jorg				1.00	6.69	-170.00	-1,213.99	7.1438
"	EG-34166 EG-34169	Baque Aguilar Jorg				1.00 1.00	6.70 6.69	-171.00 -172.00	-1,220.69 -1,227.38	7.1411 7.1385
2015-08-17	EG-34940	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	6.42	-172.00	-1,233.80	7.1363
2015-08-17	EG-36030	Baque Aguilar Jorg				1.00	6.42	-174.00	-1,240.22	7.1333
2010 00 10	20 00000	Baqao Aganar Gorg				1.00	0.12	17 1.00	1,210.22	7.1010
		SUBTOT. 25055:				174.00	1,240.22		-1,240.22	
ITEM: 25058	B TRANSFOR	MER, 145 VA CIM5	. (Uni)							
2015-02-25	EG-3687	Claros Felix				1.00	44.64	-1.00	-44.64	7.1277
2015-03-19	EG-6665	Bedoya Valencia Jo				1.00	53.09	-2.00	-97.73	44.6400
2015-03-24	EG-7311	Manso. Marco				2.00	106.17	-4.00	-203.90	48.8650
2015-03-31	EG-8932	Manso. Marco				1.00	53.09	-5.00	-256.99	50.9750
2015-04-16	EG-11624	Baque Aguilar Jorg				1.00	53.08	-6.00	-310.07	51.3980
2015-04-28	EG-16482	Garcia Alvarado Ju				1.00	53.09	-7.00	-363.16	51.6783
2015-05-19	EG-23181	Baque Aguilar Jorg				1.00	53.08	-8.00	-416.24	51.8800

# KARDEX DE BODEGA / SALDOS POR BODEGA

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 20171	l com kob.	oracert, become	INGRESOS	' ''' '''	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGRESUS			FINAL		
		SUBTOT. 25058:				8.00	416.24		-416.24	
ITEM: 25060	PRESURE T	RANSMITTER, LP N	ISK (Uni)							
11 EW. 2000	, I INLOUNCE I	10 (140)(1111214, 21114	iora (om)							
2015-01-02	EG-914	Claros Merchan Fel				2.00	61.70	-2.00	-61.70	52.0300
2015-01-02						1.00	30.85			30.8500
2013-01-10	EG-1128	Baque Aguilar Jorg						-3.00	-92.55	
"	EG-1130	Espinoza Montero L				1.00	30.85	-4.00	-123.40	30.8500
2015-01-21	EG-1205	MaridueÑa Aviles				1.00	39.41	-5.00	-162.81	30.8500
2015-01-22	EG-1229	MaridueÃ'a Aviles				1.00	39.41	-6.00	-202.22	32.5620
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	39.41	-7.00	-241.63	33.7033
2015-01-28	EG-1375	Tumbaco Marcillo F				1.00	39.41	-8.00	-281.04	34.5186
2015-01-31	EG-1462	Andrades Manuel .				1.00	43.28	-9.00	-324.32	35.1300
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	43.28	-10.00	-367.60	36.0356
2015-02-04	EG-2262	Espinoza Montero L				1.00	43.28	-11.00	-410.88	36.7600
2015-02-06	EG-2485	Baque Aguilar Jorg				1.00	43.28	-12.00	-454.16	37.3527
"	EG-2497	Manso. Marco				1.00	43.28	-13.00	-497.44	37.8467
2015 02 10	EG-2768	Cadena Darwuin .				1.00	43.28	-14.00	-540.72	38.2646
2015-02-10										
2015-02-11	EG-2785	Manso. Marco				3.00	129.84	-17.00	-670.56	38.6229
"	EG-2797	MaridueÃ'a Aviles				1.00	43.28	-18.00	-713.84	39.4447
2015-02-17	EG-2971	Bedoya Valencia Jo				1.00	43.28	-19.00	-757.12	39.6578
2015-02-19	EG-3032	Manso. Marco				3.00	129.84	-22.00	-886.96	39.8484
2015-02-23	EG-3244	Manso. Marco				1.00	43.28	-23.00	-930.24	40.3164
2015-03-09	EG-6018	Chiquito Tumbaco D				1.00	43.28	-24.00	-973.52	40.4452
2015-03-13	EG-5398	Manso. Marco				3.00	136.65	-27.00	-1,110.17	40.5633
2015-03-17	EG-6582	Guerrero Guerrero				1.00	45.55	-28.00	-1,155.72	41.1174
"	EG-6585	Chiquito Tumbaco D				1.00	45.55	-29.00	-1,201.27	41.2757
2015 02 24	EG-7311									
2015-03-24		Manso. Marco				1.00	45.55	-30.00	-1,246.82	41.4231
2015-03-26	EG-7649	Guerrero Guerrero				1.00	45.55	-31.00	-1,292.37	41.5607
2015-03-28	EG-8000	Chiquito Tumbaco D				1.00	45.55	-32.00	-1,337.92	41.6894
2015-04-07	EG-10871	Diaz .				1.00	45.55	-33.00	-1,383.47	41.8100
2015-04-09	EG-10983	MaridueÃ'a Aviles				1.00	45.55	-34.00	-1,429.02	41.9233
2015-04-16	EG-11633	Cumbe Rodriguez				1.00	45.74	-35.00	-1,474.76	42.0300
		Ke								
2015-04-18	EG-11757	Delgado Aguilar Li				1.00	45.74	-36.00	-1,520.50	42.1360
2015-04-23	EG-13565	Claros Felix				3.00	137.23	-39.00	-1,657.73	42.2361
2015-04-27	EG-15304	Manso. Marco				1.00	45.77	-40.00	-1,703.50	42.5059
2015-04-28	EG-16203	Baque Aguilar Jorg				1.00	45.77	-41.00	-1,749.27	42.5875
"	EG-16468	Baque Aguilar Jorg				1.00	45.77	-42.00	-1,795.04	42.6651
"	EG-16474	Baque Aguilar Jorg				1.00	45.77	-43.00	-1,840.81	42.7390
II .	EG-16478	Delgado Aguilar Li				1.00	45.77	-44.00	-1,886.58	42.8095
2015 04 20		MaridueÃ'a Aviles								
2015-04-29	EG-16661					1.00	45.77	-45.00	-1,932.35	42.8768
2015-05-02	EG-18054	Manso. Marco				1.00	45.77	-46.00	-1,978.12	42.9411
2015-05-04	EG-18307	Chiquito Tumbaco D				1.00	45.77	-47.00	-2,023.89	43.0026
2015-05-07	EG-19626	Guerrero Guerrero				1.00	45.77	-48.00	-2,069.66	43.0615
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	45.77	-49.00	-2,115.43	43.1179
2010 00 00										
	EG-20686	Baque Aguilar Jorg				1.00	45.77	-50.00	-2,161.20	43.1720
2015-05-11	EG-21032	Baque Aguilar Jorg				4.00	183.07	-54.00	-2,344.27	43.2240
2015-05-18	EG-23029	Baque Aguilar Jorg				1.00	45.77	-55.00	-2,390.04	43.4124
II .	EG-23039	Baque Aguilar Jorg				1.00	45.77	-56.00	-2,435.81	43.4553
II .	EG-23042	Baque Aguilar Jorg				1.00	45.77	-57.00	-2,481.58	43.4966
2015 05 40										
2015-05-19	EG-23149	Manso. Marco				1.00	45.77	-58.00	-2,527.35	43.5365
"	EG-23169	Baque Aguilar Jorg				1.00	45.77	-59.00	-2,573.12	43.5750
II .	EG-23178	Baque Aguilar Jorg				1.00	45.77	-60.00	-2,618.89	43.6122
2015-05-22	EG-24140	Manso. Marco				1.00	45.77	-61.00	-2,664.66	43.6482
"	EG-24310	Baque Aguilar Jorg				1.00	45.77	-62.00	-2,710.43	43.6830
2015 OF 22										
2015-05-23	EG-24528	Baque Aguilar Jorg				2.00	91.54	-64.00	-2,801.97	43.7166
2015-05-26	EG-24925	Manso. Marco				1.00	45.77	-65.00	-2,847.74	43.7808
2015-05-27	EG-25117	Manzo. Marco				1.00	45.77	-66.00	-2,893.51	43.8114
II .	EG-25202	Tecnico Farbem				1.00	45.77	-67.00	-2,939.28	43.8411
2015-05-28	EG-25403	Tecnico Farbem				2.00	91.54	-69.00	-3,030.82	43.8699
2015-06-05	EG-26431	Baque Aguilar Jorg				1.00	45.77	-70.00	-3,076.59	43.9249
2015-06-06	EG-26453	Manzo. Marco				1.00	45.77	-71.00	-3,122.36	43.9513
2015-06-23	EG-28281	Manzo Pin Marco An				2.00	91.54	-73.00	-3,213.90	43.9769
2015-06-25	EG-28390	Baque Aguilar Jorg				1.00	45.77	-74.00	-3,259.67	44.0260
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	45.77	-75.00	-3,305.44	44.0496
2010-00-20										
	EG-28417	Baque Aguilar Jorg				1.00	45.77	-76.00	-3,351.21	44.0725
2015-06-29	EG-28591	Manzo Pin Marco An				1.00	45.77	-77.00	-3,396.98	44.0949
2015-06-30	EG-28704	Baque Aguilar Jorg				1.00	45.77	-78.00	-3,442.75	44.1166
	EG-28975	Manzo Pin Marco An				1.00	45.77	-79.00	-3,488.52	44.1378
2015-07-03	EG-29013	Baque Aguilar Jorg				1.00	45.77	-80.00	-3,534.29	44.1585
"	EG-29014	Manzo Pin Marco An				3.00	137.30	-83.00	-3,671.59	44.1786
II .	EG-29014	Manzo Pin Marco An				2.00	91.54	-85.00	-3,763.13	44.2360
2015-07-15	EG-30222	Baque Aguilar Jorg				1.00	45.77	-86.00	-3,808.90	44.2721
2015-07-16	EG-30163	Claros Merchan Fel				1.00	45.77	-87.00	-3,854.67	44.2895
2015-07-18	EG-30315	Baque Aguilar Jorg				1.00	45.77	-88.00	-3,900.44	44.3066
2015-07-22	EG-30779	Manzo Pin Marco An				1.00	45.77	-89.00	-3,946.21	44.3232

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-30782	Manzo Pin Marco An				1.00	45.77	-90.00	-3,991.98	44.3394
2015-07-24	EG-30921	Manzo Pin Marco An				5.00	228.84	-95.00	-4,220.82	44.3553
2015-07-27	EG-31024	Baque Aguilar Jorg				1.00	45.77	-96.00	-4,266.59	44.4297
2015-07-29	EG-31208	Manzo Pin Marco An				1.00	45.77	-97.00	-4,312.36	44.4436
2015-07-31	EG-31389	Manzo Pin Marco An				1.00	45.77	-98.00	-4,358.13	44.4573
2015-08-04	EG-31897	Baque Aguilar Jorg				1.00	45.77	-99.00	-4,403.90	44.4707
2015-08-06	EG-32724	Manzo Pin Marco An				1.00	45.77	-100.00	-4,449.67	44.4838
"	EG-32733	Manzo Pin Marco An				1.00	45.77	-101.00	-4,495.44	44.4967
2015-08-08	EG-33058	Manzo Pin Marco An				1.00	45.77	-102.00	-4,541.21	44.5093
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	45.77	-103.00	-4,586.98	44.5217
II .	EG-33753	Baque Aguilar Jorg				1.00	45.77	-104.00	-4,632.75	44.5338
2015-08-13	EG-34088	Manzo Pin Marco An				2.00	91.53	-106.00	-4,724.28	44.5457
2015-08-14	EG-34127	Baque Aguilar Jorg				2.00	91.53	-108.00	-4,815.81	44.5687
2015-08-15	EG-34151	Baque Aguilar Jorg				1.00	45.77	-109.00	-4,861.58	44.5908
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	45.77	-110.00	-4,907.35	44.6017
2015-08-21	EG-37154	Baque Aguilar Jorg				1.00	45.77	-111.00	-4,953.12	44.6123
2015-08-22	EG-37349	Baque Aguilar Jorg				1.00	45.77	-112.00	-4,998.89	44.6227
		SUBTOT. 25060:				112.00	4,998.89		-4,998.89	
ITEM: 2506'	1 PRESURE T	RANSMITTER, HP N	ISK. (Uni)							
2015-01-05	EG-972	Claros Merchan Fel				2.00	61.70	-2.00	-61.70	44.6329
2015-01-15	EG-1106	Claros Merchan Fel				2.00	61.70	-4.00	-123.40	30.8500
2015-01-31	EG-1462	Andrades Manuel .				1.00	30.85	-5.00	-154.25	30.8500
2015-02-04	EG-2262	Espinoza Montero L				1.00	30.85	-6.00	-185.10	30.8500
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	30.86	-7.00	-215.96	30.8500
"	EG-2497	Manso, Marco				1.00	30.85	-8.00	-246.81	30.8514
2015-03-06	EG-4550	Manso, Marco				1.00	45.93	-9.00	-292.74	30.8513
2013-03-00	EG-5318	Manso. Marco				4.00	183.70	-13.00	-476.44	32.5267
2015 02 11										
2015-03-11	EG-5344	Bedoya Valencia Jo				1.00	45.93	-14.00	-522.37	36.6492
2015-03-12	EG-5378	Baque Aguilar Jorg				1.00	45.98	-15.00	-568.35	37.3121
2015-03-13	EG-5398	Manso. Marco				2.00	91.96	-17.00	-660.31	37.8900
2015-03-24	EG-7311	Manso. Marco				1.00	45.98	-18.00	-706.29	38.8418
2015-03-26	EG-7636	Guerrero Guerrero				1.00	45.98	-19.00	-752.27	39.2383
"	EG-7649	Guerrero Guerrero				1.00	45.98	-20.00	-798.25	39.5932
2015-03-28	EG-7986	Guerrero Guerrero				1.00	45.98	-21.00	-844.23	39.9125
2015-04-07	EG-10871	Diaz .				1.00	45.98	-22.00	-890.21	40.2014
2015-04-10	EG-11002	Espinoza Montero L				1.00	45.99	-23.00	-936.20	40.4641
"	EG-11012	Diaz .				1.00	45.98	-24.00	-982.18	40.7043
2015-04-14	EG-11421	Baque Aguilar Jorg				1.00	36.79	-25.00	-1,018.97	40.9242
11	EG-11439	Manso. Marco				1.00	36.79	-26.00	-1,055.76	40.7588
2015-04-18	EG-11757	Delgado Aguilar Li				1.00	45.01	-27.00	-1,100.77	40.6062
2015-04-20	EG-12222	Manso. Marco				1.00	45.01	-28.00	-1,145.78	40.7693
2015-04-20	EG-13565	Claros Felix				3.00	135.03	-31.00	-1,280.81	40.9207
2015-04-23						1.00				
	EG-14566	Chiquito Tumbaco D					46.29	-32.00	-1,327.10	41.3165
2015-04-27	EG-15304	Manso. Marco				1.00	46.29	-33.00	-1,373.39	41.4719
2015-04-28	EG-16190	Baque Aguilar Jorg				1.00	46.29	-34.00	-1,419.68	41.6179
2015-04-29	EG-16666	Baque Aguilar Jorg				1.00	46.29	-35.00	-1,465.97	41.7553
2015-05-02	EG-18054	Manso. Marco				1.00	46.29	-36.00	-1,512.26	41.8849
2015-05-07	EG-19626	Guerrero Guerrero				1.00	46.29	-37.00	-1,558.55	42.0072
2015-05-08	EG-20464	Baque Aguilar Jorg				1.00	46.29	-38.00	-1,604.84	42.1230
2015-05-09	EG-20686	Baque Aguilar Jorg				1.00	46.29	-39.00	-1,651.13	42.2326
"	EG-20694	Manso. Marco				1.00	46.29	-40.00	-1,697.42	42.3367
2015-05-11	EG-21031	Baque Aguilar Jorg				11.00	509.19	-51.00	-2,206.61	42.4355
2015-05-12	EG-21235	Manso. Marco				1.00	46.29	-52.00	-2,252.90	43.2669
"	EG-21248	Baque Aguilar Jorg				1.00	46.29	-53.00	-2,299.19	43.3250
2015-05-13	EG-21611	Baque Aguilar Jorg				1.00	46.29	-54.00	-2,345.48	43.3809
2015-05-18	EG-23039	Baque Aguilar Jorg				1.00	46.29	-55.00	-2,391.77	43.4348
2015-05-18	EG-23039	Manso. Marco				1.00	46.29	-56.00	-2,438.06	43.4867
2010-00 <b>-</b> 19	EG-23149	Manso. Marco				1.00	46.29	-56.00	-2,484.35	43.5368
"										
	EG-23178	Baque Aguilar Jorg				1.00	46.29	-58.00	-2,530.64	43.5851
2015-05-21	EG-23548	Baque Aguilar Jorg				1.00	46.29	-59.00	-2,576.93	43.6317
2015-05-22	EG-24140	Manso. Marco				1.00	46.29	-60.00	-2,623.22	43.6768
"	EG-24310	Baque Aguilar Jorg				1.00	46.29	-61.00	-2,669.51	43.7203
2015-05-26	EG-24897	Manso. Marco				1.00	46.29	-62.00	-2,715.80	43.7625
"	EG-24925	Manso. Marco				1.00	46.29	-63.00	-2,762.09	43.8032
2015-05-27	EG-25202	Tecnico Farbem				1.00	46.29	-64.00	-2,808.38	43.8427
2015-06-06	EG-26453	Manzo. Marco				1.00	46.29	-65.00	-2,854.67	43.8809
2015-06-10	EG-26986	Baque Aguilar Jorg				1.00	46.29	-66.00	-2,900.96	43.9180
2015-06-15	EG-27587	Baque Aguilar Jorg				1.00	46.29	-67.00	-2,947.25	43.9539
2015-06-23	EG-28281	Manzo Pin Marco An				2.00	92.58	-69.00	-3,039.83	43.9888
2015-06-25	EG-28390	Baque Aguilar Jorg				1.00	46.29	-70.00	-3,086.12	44.0555
2015-06-26	EG-28417					1.00	46.29	-70.00	-3,132.41	44.0333
		Baque Aguilar Jorg								
2015-06-29	EG-28591	Manzo Pin Marco An				1.00	46.29	-72.00 -72.00	-3,178.70	44.1185
2015-06-30	EG-28704	Baque Aguilar Jorg				1.00	46.29	-73.00	-3,224.99	44.1486

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			IIVOINESOS		11101112000					
2015-07-02	EG-28975	Manzo Pin Marco An				1.00	46.29	-74.00	-3,271.28	44.1779
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	45.33	-75.00	-3,316.61	44.2065
2015-07-09	EG-29444	Tumbaco Roman				1.00	46.29	-76.00	-3,362.90	44.2215
		Fel							-,	
2015 07 24	EC 20021	Manzo Pin Marco An				2.00	02.50	79.00	2 /55 /0	44.2487
2015-07-24	EG-30921	Manzo Pin Marco An				2.00	92.58	-78.00	-3,455.48	44.2467
		SUBTOT. 25061:				78.00	3,455.48		-3,455.48	
ITEM: 25063	3 SCREW,COI	NTROLLER DOOR C	IM6PQ.10 (tori	nillo panel	) (Uni)					
	,			•	, ( )					
2015-01-02	EG-932	MaridueÃ'a Aviles				1.00	0.43	-1.00	-0.43	44.3010
2015-01-08	EG-1029	MaridueÃ'a Aviles				1.00	0.43	-2.00	-0.86	0.4300
"	EG-1046	Chiquito Tumbaco D				1.00	0.43	-3.00	-1.29	0.4300
2015 01 14	EG-1092	•								
2015-01-14		Claros Felix				20.00	8.54	-23.00	-9.83	0.4300
2015-01-15	EG-1108	Anchundia Lucas Ca				1.00	0.43	-24.00	-10.26	0.4274
"	EG-1113	Espinoza Montero L				2.00	0.85	-26.00	-11.11	0.4275
2015-01-16	EG-1114	Anchundia Lucas Ca				1.00	0.43	-27.00	-11.54	0.4273
"	EG-1118	Aguagallo Criollo				1.00	0.43	-28.00	-11.97	0.4274
"	EG-1119	MaridueÃ'a Aviles				1.00	0.43	-29.00	-12.40	0.4275
"	EG-1121	Chiquito Tumbaco D				1.00	0.43	-30.00	-12.83	0.4276
u .	EG-1127	Delgado Aguilar Li				2.00	0.85	-32.00	-13.68	0.4277
"	EG-1130									0.4277
"		Espinoza Montero L				2.00	0.85	-34.00	-14.53	
	EG-1132	Tumbaco Marcillo F				1.00	0.43	-35.00	-14.96	0.4274
2015-01-17	EG-1143	Garcia Alvarado Ju				1.00	0.43	-36.00	-15.39	0.4274
"	EG-1144	Tumbaco Marcillo F				1.00	0.43	-37.00	-15.82	0.4275
"	EG-1145	Aguagallo Criollo				1.00	0.43	-38.00	-16.25	0.4276
u .	EG-1147	Andrades Manuel .				1.00	0.43	-39.00	-16.68	0.4276
2015 01 10	EG-1164	Chiquito Tumbaco D				1.00	0.43	-40.00	-17.11	0.4277
2015-01-19		•								
	EG-1168	Maza.				1.00	0.43	-41.00	-17.54	0.4278
2015-01-20	EG-1172	MaridueÑa Aviles				1.00	0.43	-42.00	-17.97	0.4278
"	EG-1183	MaridueÑa Aviles				1.00	0.43	-43.00	-18.40	0.4279
2015-01-21	EG-1193	Baque Aguilar Jorg				1.00	0.43	-44.00	-18.83	0.4279
"	EG-1202	MaridueÃ'a Aviles				1.00	0.43	-45.00	-19.26	0.4280
u .	EG-1205	MaridueÃ'a Aviles				1.00	0.43	-46.00	-19.69	0.4280
2015-01-22	EG-1211	Anchundia Lucas Ca				1.00	0.43	-47.00	-20.12	0.4280
2015-01-24	EG-1250	Espinoza Montero L				1.00	0.43	-48.00	-20.55	0.4281
"	EG-1261	Bedoya Valencia Jo				1.00	0.43	-49.00	-20.98	0.4281
2015-01-27	EG-1302	Baque Aguilar Jorg				1.00	0.43	-50.00	-21.41	0.4282
2015-01-29	EG-1400	Manso. Marco				6.00	2.56	-56.00	-23.97	0.4282
2015-01-31	EG-1449	Delgado Aguilar Li				1.00	0.43	-57.00	-24.40	0.4280
2015-02-02	EG-1575	Bedova Valencia Jo				1.00	0.36	-58.00	-24.76	0.4281
2015-02-04	EG-2273	Bedoya Valencia Jo				1.00	0.36	-59.00	-25.12	0.4269
2015-02-05	EG-2345					1.00	0.36	-60.00	-25.48	0.4258
		Aguagallo Criollo								
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	0.36	-61.00	-25.84	0.4247
"	EG-2478	Delgado Aguilar Li				1.00	0.36	-62.00	-26.20	0.4236
II .	EG-2481	Chiquito Tumbaco D				1.00	0.36	-63.00	-26.56	0.4226
2015-02-07	EG-2508	Baque Aguilar Jorg				1.00	0.36	-64.00	-26.92	0.4216
"	EG-2509	Garcia Alvarado Ju				2.00	0.72	-66.00	-27.64	0.4206
II .	EG-2511	Delgado Aguilar Li				1.00	0.36	-67.00	-28.00	0.4188
"	EG-2513	Delgado Aguilar Li				1.00	0.36	-68.00	-28.36	0.4179
2015 02 00										
2015-02-09	EG-2631	MaridueÃ'a Aviles				1.00	0.36	-69.00	-28.72	0.4171
2015-02-11	EG-2797	MaridueÃ'a Aviles				1.00	0.36	-70.00	-29.08	0.4162
"	EG-2798	Espinoza Montero L				1.00	0.36	-71.00	-29.44	0.4154
2015-02-12	EG-2854	Espinoza Jose .				1.00	0.36	-72.00	-29.80	0.4146
"	EG-2855	Chiquito Tumbaco D				1.00	0.36	-73.00	-30.16	0.4139
2015-02-13	EG-2863	MaridueÃ'a Aviles				1.00	0.36	-74.00	-30.52	0.4132
"	EG-2867	Guerrero Guerrero				1.00	0.36	-75.00	-30.88	0.4124
"	EG-2874	Claros Felix				1.00	0.36	-76.00	-31.24	0.4124
2015-02-18	EG-2983	Andrades Manuel .				2.00	0.72	-78.00	-31.96	0.4111
2015-02-19	EG-3028	Chiquito Tumbaco D				1.00	0.36	-79.00	-32.32	0.4097
2015-02-20	EG-3034	Bedoya Valencia Jo				1.00	0.36	-80.00	-32.68	0.4091
2015-02-21	EG-3087	Manso. Marco				1.00	0.36	-81.00	-33.04	0.4085
"	EG-3091	Manso. Marco				1.00	0.36	-82.00	-33.40	0.4079
"	EG-3095	Manso. Marco				1.00	0.36	-83.00	-33.76	0.4073
2015-02-23	EG-3245	Manso. Marco				1.00	0.36	-84.00	-34.12	0.4067
"	EG-3247	Espinoza Montero L				1.00	0.36	-85.00	-34.48	0.4067
0045 00 01		•								
2015-02-24	EG-3444	Mazaburgos Kenny				1.00	0.36	-86.00	-34.84	0.4056
		M								
2015-02-25	EG-3674	Tumbaco Marcillo F				2.00	0.72	-88.00	-35.56	0.4051
II .	EG-3684	Tumbaco Marcillo F				1.00	0.36	-89.00	-35.92	0.4041
2015-03-02	EG-4247	Espinoza Montero L				1.00	0.36	-90.00	-36.28	0.4036
2015-03-03	EG-4256	Aguagallo Criollo				1.00	0.36	-91.00	-36.64	0.4031
"	EG-4259	Bedoya Valencia Jo				1.00	0.36	-92.00	-37.00	0.4026
"	EG-4262	Chiquito Tumbaco D				1.00	0.36	-93.00	-37.36	0.4020
2015-03-04	EG-4384	Baque Aguilar Jorg				1.00	0.36	-94.00	-37.72	0.4017
	EG-4393	Espinoza Montero L				1.00	0.36	-95.00	-38.08	0.4013

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-03-06	EG-4532	Espinoza Montero L				1.00	0.36	-96.00	-38.44	0.4008
2013-03-00		•								
"	EG-4538	Manso. Marco				1.00	0.36	-97.00	-38.80	0.4004
u .	EG-4541	Manso. Marco				1.00	0.36	-98.00	-39.16	0.4000
,										
	EG-4547	Manso. Marco				1.00	0.36	-99.00	-39.52	0.3996
2015-03-12	EG-5366	Espinoza Montero L				2.00	11.91	-101.00	-51.43	0.3992
2015-03-13	EG-5380	Delgado Aguilar Li				2.00	11.91	-103.00	-63.34	0.5092
"	EG-5393	Espinoza Montero L				1.00	5.95	-104.00	-69.29	0.6150
"	EG-5401	Manso. Marco				7.00	41.67	-111.00	-110.96	0.6663
2015-03-16	EG-6559	Bedoya Valencia Jo				1.00	5.95	-112.00	-116.91	0.9996
u .	EG-6561	Mazaburgos Kenny				1.00	5.95	-113.00	-122.86	1.0438
	20 0001	-				1.00	0.00	110.00	122.00	1.0-100
		M								
2015-03-17	EG-6589	Chiquito Tumbaco D				1.00	5.95	-114.00	-128.81	1.0873
"	EG-6593	Espinoza Montero L				2.00	11.91	-116.00	-140.72	1.1299
		•								
"	EG-6600	Manso. Marco				1.00	5.95	-117.00	-146.67	1.2131
II .	EG-6603	Manso. Marco				1.00	5.95	-118.00	-152.62	1.2536
"	EG-6604	Manso. Marco				1.00	5.95	-119.00	-158.57	1.2934
II .	EG-6605	Manso. Marco				1.00	5.95	-120.00	-164.52	1.3325
,										
	EG-6606	Manso. Marco				1.00	5.95	-121.00	-170.47	1.3710
2015-03-19	EG-6657	Anchundia Lucas Ca				2.00	11.91	-123.00	-182.38	1.4088
"	EG-6659	Anchundia Lucas Co								
		Anchundia Lucas Ca				2.00	11.91	-125.00	-194.29	1.4828
"	EG-6667	MaridueÃ'a Aviles				1.00	5.95	-126.00	-200.24	1.5543
"	EG-6673	Manso. Marco				2.00	11.91	-128.00	-212.15	1.5892
	EG-6676	Manso. Marco				1.00	5.95	-129.00	-218.10	1.6574
2015-03-21	EG-6707	Manso. Marco				1.00	5.95	-130.00	-224.05	1.6907
2015-03-23	EG-6961	Baque Aguilar Jorg				1.00	5.95	-131.00	-230.00	1.7235
2015-03-24	EG-7312	Manso. Marco				1.00	5.95	-132.00	-235.95	1.7557
"	EG-7457	Manso. Marco				1.00	5.95	-133.00	-241.90	1.7875
2015-03-25	EG-7313	Cumbe Rodriguez				1.00	5.95	-134.00	-247.85	1.8188
		Ke								
"	EG-7322	Baque Aguilar Jorg				1.00	5.95	-135.00	-253.80	1.8496
II .	EG-7335	Manso. Marco				1.00	5.95	-136.00	-259.75	1.8800
_										
"	EG-7465	Manso. Marco				1.00	5.95	-137.00	-265.70	1.9099
2015-03-26	EG-7638	Baque Aguilar Jorg				2.00	11.91	-139.00	-277.61	1.9394
2010 00 20										
"	EG-7645	Castro Valarezo El				1.00	5.95	-140.00	-283.56	1.9972
II .	EG-7652	Guerrero Guerrero				1.00	5.95	-141.00	-289.51	2.0254
2045 02 07		~								
2015-03-27	EG-7948	NuA'es Luis				1.00	5.95	-142.00	-295.46	2.0533
"	EG-7950	MaridueÃ'a Aviles				2.00	11.91	-144.00	-307.37	2.0807
"	EG-7960	Bedoya Valencia Jo				1.00	5.95	-145.00	-313.32	2.1345
_										
"	EG-7965	Anchundia Lucas Ca				1.00	5.95	-146.00	-319.27	2.1608
2015-03-28	EG-7988	Delgado Aguilar Li				1.00	5.95	-147.00	-325.22	2.1868
2015-03-30	EG-8212	Delgado Aguilar Li				1.00	5.95	-148.00	-331.17	2.2124
II .	EG-8230	Manso. Marco				1.00	5.95	-149.00	-337.12	2.2376
"	EG-8233	Manso. Marco				1.00	5.95	-150.00	-343.07	2.2626
2015-03-31	EG-8915	Espinoza Montero L				2.00	11.91	-152.00	-354.98	2.2871
2010 00 01		•								
	EG-8917	Cumbe Rodriguez				1.00	5.95	-153.00	-360.93	2.3354
		Ke								
"	EC 9020					1.00	E 0E	154.00	266.00	2.2500
	EG-8920	Anchundia Lucas Ca				1.00	5.95	-154.00	-366.88	2.3590
"	EG-8921	Espinoza Montero L				1.00	5.95	-155.00	-372.83	2.3823
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	5.95	-156.00	-378.78	2.4054
2010-04-01										
	EG-9625	Chiquito Tumbaco D				1.00	5.95	-157.00	-384.73	2.4281
"	EG-9627	Bedoya Valencia Jo				1.00	5.95	-158.00	-390.68	2.4505
"	EG-9642					1.00	5.95	-159.00	-396.63	2.4727
		Delgado Aguilar Li								
"	EG-9645	Espinoza Montero L				1.00	5.95	-160.00	-402.58	2.4945
2015-04-02	EG-10400	Manso. Marco				1.00	5.95	-161.00	-408.53	2.5161
2010 07 02										
	EG-9658	Delgado Aguilar Li				1.00	5.95	-162.00	-414.48	2.5375
"	EG-9668	Espinoza Montero L				1.00	5.95	-163.00	-420.43	2.5585
"	EG-9669	•								
		Haro Jose				1.00	5.95	-164.00	-426.38	2.5793
2015-04-04	EG-9691	MaridueÃ'a Aviles				1.00	5.95	-165.00	-432.33	2.5999
2015-04-06	EG-10856	Manso. Marco				1.00	5.95	-166.00	-438.28	2.6202
2015-04-07	EG-10871	Diaz .				1.00	5.95	-167.00	-444.23	2.6402
"	EG-10879	Claros Felix				20.00	119.09	-187.00	-563.32	2.6601
,										
	EG-10885	Manso. Marco				2.00	11.91	-189.00	-575.23	3.0124
2015-04-08	EG-10891	Espinoza Jose .				1.00	5.95	-190.00	-581.18	3.0435
		•								
	EG-10908	Manso. Marco				1.00	5.95	-191.00	-587.13	3.0588
"	EG-10910	Manso. Marco				2.00	11.91	-193.00	-599.04	3.0740
2015-04-09	EG-10913	Aguagallo Criollo				1.00	5.95	-194.00	-604.99	3.1038
2010-04-09										
"	EG-10982	MaridueÃ'a Aviles				1.00	5.95	-195.00	-610.94	3.1185
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	5.95	-196.00	-616.89	3.1330
2010-04-10										
"	EG-11011	Delgado Aguilar Li				2.00	11.91	-198.00	-628.80	3.1474
II .	EG-11030	Manso. Marco				1.00	5.95	-199.00	-634.75	3.1758
,										
	EG-11035	Manso. Marco				1.00	5.95	-200.00	-640.70	3.1897
"	EG-11040	Manso. Marco				1.00	5.95	-201.00	-646.65	3.2035
"										
	EG-11042	Manso. Marco				1.00	5.95	-202.00	-652.60	3.2172
"	EG-11043	Manso. Marco				1.00	5.95	-203.00	-658.55	3.2307
2015-04-11	EG-11046	Manso. Marco				1.00	5.95	-204.00	-664.50	3.2441
2010-04-11	LO 11040	manso. Marco				1.00	5.55	-204.00	-004.00	J.274 I

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
"	EG-11213	Valencia Lopez Joh				1.00	5.95	-205.00	-670.45	3.2574
ıı .	EG-11219	Bedoya Valencia Jo				2.00	11.91	-207.00	-682.36	3.2705
0045 04 40										
2015-04-12	EG-11229	Baque Aguilar Jorg				2.00	11.91	-209.00	-694.27	3.2964
"	EG-11231	Espinoza Montero L				1.00	5.95	-210.00	-700.22	3.3219
2015-04-13	EG-11308	Manso. Marco				1.00	5.95	-211.00	-706.17	3.3344
"	EG-11310	Manso. Marco				1.00	5.95	-212.00	-712.12	3.3468
"										
	EG-11320	Manso. Marco				1.00	5.96	-213.00	-718.08	3.3591
2015-04-14	EG-11402	Garcia Alvarado Ju				1.00	5.95	-214.00	-724.03	3.3713
II .	EG-11407	Delgado Aguilar Li				1.00	5.96	-215.00	-729.99	3.3833
u .	EG-11427	Manso. Marco				1.00	5.95	-216.00	-735.94	3.3953
	EG-11428	Manso. Marco				1.00	5.96	-217.00	-741.90	3.4071
"	EG-11434	Manso. Marco				1.00	5.95	-218.00	-747.85	3.4189
"	EG-11439	Manso. Marco				1.00	5.96	-219.00	-753.81	3.4305
2015-04-15	EG-11475	Chiquito Tumbaco D				1.00	5.95	-220.00	-759.76	3.4421
2013 04 13		•								
"	EG-11485	Chiquito Tumbaco D				1.00	5.96	-221.00	-765.72	3.4535
"	EG-11544	Manso. Marco				1.00	5.95	-222.00	-771.67	3.4648
II .	EG-11548	Manso. Marco				1.00	5.96	-223.00	-777.63	3.4760
II .	EG-11562	Manso. Marco				1.00	5.95	-224.00	-783.58	3.4871
"	EG-11572	Manso. Marco				1.00	5.96	-225.00	-789.54	3.4981
_										
"	EG-11574	Manso. Marco				1.00	5.95	-226.00	-795.49	3.5091
2015-04-16	EG-11631	MaridueÂ'a Aviles				1.00	5.96	-227.00	-801.45	3.5199
II .	EG-11636	Chiquito Tumbaco D				1.00	5.95	-228.00	-807.40	3.5306
"	EG-11637	Espinoza Montero L				1.00	5.96	-229.00	-813.36	3.5412
,,										
	EG-11647	Manso. Marco				1.00	5.95	-230.00	-819.31	3.5518
"	EG-11648	Manso. Marco				1.00	5.96	-231.00	-825.27	3.5622
2015-04-17	EG-11660	Baque Aguilar Jorg				1.00	5.95	-232.00	-831.22	3.5726
	EG-11701	Delgado Aguilar Li				1.00	5.96	-233.00	-837.18	3.5828
"										
	EG-11702	Baque Choez Ciro O				2.00	11.91	-235.00	-849.09	3.5930
"	EG-11703	Puebla Caceres Edu				1.00	5.95	-236.00	-855.04	3.6131
2015-04-18	EG-11739	Guerrero Guerrero				1.00	5.96	-237.00	-861.00	3.6231
"	EG-11763	Baque Aguilar Jorg				1.00	5.95	-238.00	-866.95	3.6329
0045 04 40										
2015-04-19	EG-11775	Diaz .				1.00	5.96	-239.00	-872.91	3.6426
"	EG-11782	Delgado Aguilar Li				1.00	5.95	-240.00	-878.86	3.6523
2015-04-20	EG-11862	Haro Jose				2.00	11.91	-242.00	-890.77	3.6619
"	EG-11863	Manso. Marco				2.00	11.91	-244.00	-902.68	3.6809
"	EG-11873	Manso. Marco				1.00	5.96	-245.00	-908.64	3.6995
"	EG-12093	Garcia Alvarado Ju				1.00	5.95	-246.00	-914.59	3.7087
"	EG-12222	Manso. Marco				1.00	5.96	-247.00	-920.55	3.7178
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	5.95	-248.00	-926.50	3.7269
"	EG-12191	Manso. Marco				1.00	5.96	-249.00	-932.46	3.7359
"										
"	EG-12198	Manso. Marco				1.00	5.95	-250.00	-938.41	3.7448
"	EG-12213	Manso. Marco				1.00	5.96	-251.00	-944.37	3.7536
"	EG-12258	Guerrero Gallardo				1.00	5.95	-252.00	-950.32	3.7624
2015-04-22	EG-13158	Baque Aguilar Jorg				1.00	5.96	-253.00	-956.28	3.7711
2015-04-23	EG-13541	Manso. Marco				2.00	11.91	-255.00	-968.19	3.7798
"	EG-13558	Manso. Marco				1.00	5.95	-256.00	-974.14	3.7968
II .	EG-14652	Guerrero Guerrero				2.00	11.91	-258.00	-986.05	3.8052
2015-04-25	EG-15004	Garcia Alvarado Ju				1.00	5.96	-259.00	-992.01	3.8219
"	EG-15129	Espinoza Montero L				2.00	11.91	-261.00	-1,003.92	3.8302
,,		•								
	EG-15133	Baque Aguilar Jorg				1.00	5.95	-262.00	-1,009.87	3.8464
2015-04-26	EG-15276	Guerrero Guerrero				1.00	5.96	-263.00	-1,015.83	3.8545
2015-04-27	EG-15316	Manso. Marco				1.00	5.95	-264.00	-1,021.78	3.8625
m .	EG-15643	Espinoza Montero L				1.00	5.96	-265.00	-1,027.74	3.8704
"										
	EG-15654	Baque Aguilar Jorg				1.00	5.95	-266.00	-1,033.69	3.8783
"	EG-15768	Espinoza Montero L				1.00	5.96	-267.00	-1,039.65	3.8861
2015-04-28	EG-16203	Baque Aguilar Jorg				1.00	5.95	-268.00	-1,045.60	3.8938
"	EG-16459	Baque Aguilar Jorg				2.00	11.91	-270.00	-1,057.51	3.9015
"	EG-16471	Baque Aguilar Jorg				1.00	5.96	-271.00	-1,063.47	3.9167
"									,	
	EG-16478	Delgado Aguilar Li				1.00	5.95	-272.00	-1,069.42	3.9242
"	EG-16526	Manso. Marco				1.00	5.96	-273.00	-1,075.38	3.9317
"	EG-16528	Manso. Marco				1.00	5.95	-274.00	-1,081.33	3.9391
2015-04-29	EG-16661	MaridueÃ'a Aviles				1.00	5.96	-275.00	-1,087.29	3.9465
2010 0 <del>1</del> 23										
	EG-16669	Delgado Aguilar Li				2.00	11.91	-277.00	-1,099.20	3.9538
	EG-16837	Baque Aguilar Jorg				2.00	11.91	-279.00	-1,111.11	3.9682
"	EG-16871	Baque Aguilar Jorg				2.00	11.91	-281.00	-1,123.02	3.9825
2015-04-30	EG-17519	MaridueÃ'a Aviles				1.00	5.95	-282.00	-1,128.97	3.9965
	EG-17541	Baque Aguilar Jorg				1.00	5.96	-283.00	-1,134.93	4.0034
	EG-17542	Baque Aguilar Jorg				1.00	5.95	-284.00	-1,140.88	4.0104
	EG-17547	Tumbaco Marcillo F				1.00	5.96	-285.00	-1,146.84	4.0172
"	EG-17603	Manso. Marco				1.00	5.95	-286.00	-1,152.79	4.0240
"	EG-17605	Manso. Marco				1.00	5.96	-287.00	-1,158.75	4.0307
"	EG-17607	Manso. Marco				1.00		-288.00		4.0375
"							5.95		-1,164.70	
	EG-17609	Manso. Marco				1.00	5.96	-289.00	-1,170.66	4.0441
"	EG-17615	Manso. Marco				1.00	5.95	-290.00	-1,176.61	4.0507
2015-05-01	EG-17874	Claros Felix				1.00	5.96	-291.00	-1,182.57	4.0573
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-17881	Manso. Marco			•	2.00	11.91	-293.00	-1,194.48	4.0638
,										
2045 05 02	EG-17882	Manso. Marco				2.00	11.91	-295.00	-1,206.39	4.0767
2015-05-02	EG-18051	Manso. Marco				2.00	11.91	-297.00	-1,218.30	4.0895
2015-05-05	EG-18786	Delgado Aguilar Li				1.00	5.96	-298.00	-1,224.26	4.1020
2015-05-06	EG-19385	Espinoza Jose .				1.00	5.95	-299.00	-1,230.21	4.1083
2015-06-09	EG-26859	Manzo. Marco				50.00	295.98	-349.00	-1,526.19	4.1144
"	EG-26862	Baque Aguilar Jorg				2.00	11.84	-351.00	-1,538.03	4.3730
"	EG-26864	Baque Aguilar Jorg				1.00	5.92	-352.00	-1,543.95	4.3819
"	EG-26865	Baque Aguilar Jorg				1.00	5.92	-353.00	-1,549.87	4.3862
"	EG-26866	Baque Aguilar Jorg				1.00	5.92	-354.00	-1,555.79	4.3906
"	EG-26869	Baque Aguilar Jorg				1.00	5.92	-355.00	-1,561.71	4.3949
"	EG-26870	Manzo. Marco				2.00	11.84	-357.00	-1,573.55	4.3992
"	EG-26871	Baque Aguilar Jorg				1.00	5.92	-358.00	-1,579.47	4.4077
"										
0045 00 40	EG-26873	Baque Aguilar Jorg				1.00	5.92	-359.00	-1,585.39	4.4119
2015-06-10	EG-26984	Baque Aguilar Jorg				2.00	11.84	-361.00	-1,597.23	4.4161
	EG-27089	Baque Aguilar Jorg				2.00	11.84	-363.00	-1,609.07	4.4245
"	EG-27090	Baque Aguilar Jorg				2.00	11.84	-365.00	-1,620.91	4.4327
"	EG-27091	Baque Aguilar Jorg				1.00	5.92	-366.00	-1,626.83	4.4408
"	EG-27093	Baque Aguilar Jorg				2.00	11.84	-368.00	-1,638.67	4.4449
"	EG-27094	Baque Aguilar Jorg				1.00	5.92	-369.00	-1,644.59	4.4529
"	EG-27095	Baque Aguilar Jorg				2.00	11.84	-371.00	-1,656.43	4.4569
"	EG-27097	Baque Aguilar Jorg				2.00	11.84	-373.00	-1,668.27	4.4648
"	EG-27098	Baque Aguilar Jorg				2.00	11.84	-375.00	-1.680.11	4.4726
"	EG-27100	Baque Aguilar Jorg				2.00	11.84	-377.00	-1,691.95	4.4803
"	EG-27104	Baque Aguilar Jorg				2.00	11.84	-379.00	-1,703.79	4.4879
"	EG-27104 EG-27107	Manzo. Marco				2.00	11.84	-379.00		4.4955
2015 06 44	EG-27107 EG-27180								-1,715.63	
2015-06-11		Baque Aguilar Jorg				1.00	5.92	-382.00	-1,721.55	4.5030
2015-06-12	EG-27268	Baque Aguilar Jorg				1.00	5.92	-383.00	-1,727.47	4.5067
"	EG-27270	Baque Aguilar Jorg				1.00	5.92	-384.00	-1,733.39	4.5104
"	EG-27274	Baque Aguilar Jorg				1.00	5.92	-385.00	-1,739.31	4.5140
2015-06-15	EG-27528	Claros Merchan Fel				20.00	118.39	-405.00	-1,857.70	4.5177
"	EG-27565	Baque Aguilar Jorg				1.00	5.92	-406.00	-1,863.62	4.5869
II .	EG-27579	Baque Aguilar Jorg				1.00	5.92	-407.00	-1,869.54	4.5902
"	EG-27582	Baque Aguilar Jorg				1.00	5.92	-408.00	-1,875.46	4.5935
"	EG-27585	Baque Aguilar Jorg				1.00	5.92	-409.00	-1,881.38	4.5967
2015-06-16	EG-27623	Baque Aguilar Jorg				1.00	5.92	-410.00	-1,887.30	4.6000
2015-06-17	EG-27958	Manzo Pin Marco An				1.00	5.92	-411.00	-1,893.22	4.6032
2013-00-17	EG-27974	Manzo Pin Marco An				2.00	11.84	-413.00	-1,905.06	4.6064
"										
0045 00 40	EG-27975	Baque Aguilar Jorg				1.00	5.92	-414.00	-1,910.98	4.6127
2015-06-18	EG-28048	Baque Aguilar Jorg				2.00	11.84	-416.00	-1,922.82	4.6159
2015-06-19	EG-28119	Baque Aguilar Jorg				1.00	5.92	-417.00	-1,928.74	4.6222
"	EG-28123	Baque Aguilar Jorg				1.00	5.92	-418.00	-1,934.66	4.6253
"	EG-28126	Conforme Mazzini J				1.00	5.92	-419.00	-1,940.58	4.6284
2015-06-22	EG-28234	Conforme Mazzini J				1.00	5.92	-420.00	-1,946.50	4.6315
"	EG-28236	Conforme Mazzini J				1.00	5.92	-421.00	-1,952.42	4.6345
"	EG-28237	Conforme Mazzini J				1.00	5.92	-422.00	-1,958.34	4.6376
2015-06-23	EG-28275	Baque Aguilar Jorg				2.00	11.84	-424.00	-1,970.18	4.6406
"	EG-28276	Baque Aguilar Jorg				1.00	5.92	-425.00	-1,976.10	4.6467
"	EG-28277	Baque Aguilar Jorg				2.00	11.84	-427.00	-1,987.94	4.6496
2015-06-25	EG-28325	Baque Aguilar Jorg				1.00	5.92	-428.00	-1,993.86	4.6556
10 00 20	EG-28384	Manzo Pin Marco An				1.00	5.92	-429.00	-1,999.78	4.6586
"	EG-28395	Manzo Pin Marco An				2.00	11.84	-431.00	-2,011.62	4.6615
ıı .	EG-28396	Manzo Pin Marco An				1.00	5.92	-431.00	-2,017.54	4.6673
ıı .										
2045 02 22	EG-28400	Manzo Pin Marco An				2.00	11.84	-434.00	-2,029.38	4.6702
2015-06-26	EG-28402	Manzo Pin Marco An				2.00	11.84	-436.00	-2,041.22	4.6760
	EG-28417	Baque Aguilar Jorg				2.00	11.84	-438.00	-2,053.06	4.6817
2015-06-27	EG-28459	Baque Aguilar Jorg				1.00	5.92	-439.00	-2,058.98	4.6874
"	EG-28464	Baque Aguilar Jorg				1.00	5.92	-440.00	-2,064.90	4.6902
2015-06-29	EG-28571	Baque Aguilar Jorg				1.00	5.92	-441.00	-2,070.82	4.6930
"	EG-28574	Baque Aguilar Jorg				1.00	5.92	-442.00	-2,076.74	4.6957
"	EG-28581	Baque Aguilar Jorg				1.00	5.92	-443.00	-2,082.66	4.6985
2015-07-02	EG-28838	Baque Aguilar Jorg				2.00	11.84	-445.00	-2,094.50	4.7013
	EG-28962	Manzo Pin Marco An				1.00	5.92	-446.00	-2,100.42	4.7067
"	EG-28975	Manzo Pin Marco An				1.00	5.92	-447.00	-2,106.34	4.7095
2015 07 02										
2015-07-03	EG-29003	Baque Aguilar Jorg				1.00	5.92	-448.00	-2,112.26	4.7122
"	EG-29005	Baque Aguilar Jorg				1.00	5.92	-449.00	-2,118.18	4.7149
	EG-29008	Baque Aguilar Jorg				2.00	11.84	-451.00	-2,130.02	4.7176
	EG-29012	Baque Aguilar Jorg				2.00	11.84	-453.00	-2,141.86	4.7229
2015-07-07	EG-29073	Baque Aguilar Jorg				1.00	5.92	-454.00	-2,147.78	4.7282
"	EG-29074	Baque Aguilar Jorg				1.00	5.92	-455.00	-2,153.70	4.7308
II .	EG-29076	Baque Aguilar Jorg				1.00	5.92	-456.00	-2,159.62	4.7334
"	EG-29081	Baque Aguilar Jorg				1.00	5.92	-457.00	-2,165.54	4.7360
II .	EG-29085	Baque Aguilar Jorg				1.00	5.92	-458.00	-2,171.46	4.7386
2015-07-08	EG-29332	Baque Aguilar Jorg				1.00	5.92	-459.00	-2,177.38	4.7412
2015-07-10	EG-29524	Baque Aguilar Jorg				2.00	11.84	-461.00	-2,189.22	4.7437
						2.00		.51.00	_, . 55	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS		INGINESOS	LUNLOUG			•	
2015-07-13	EG-29643	Baque Aguilar Jorg				1.00	5.92	-462.00	-2,195.14	4.7489
II .	EG-29656	Baque Aguilar Jorg				1.00	5.92	-463.00	-2,201.06	4.7514
"	EG-29659	Baque Aguilar Jorg				1.00	5.92	-464.00	-2,206.98	4.7539
									,	
	EG-29660	Baque Aguilar Jorg				1.00	5.92	-465.00	-2,212.90	4.7564
"	EG-29676	Baque Aguilar Jorg				1.00	5.92	-466.00	-2,218.82	4.7589
2015-07-14	EG-29767	Baque Aguilar Jorg				1.00	5.92	-467.00	-2,224.74	4.7614
"	EG-29776	Baque Aguilar Jorg				2.00	11.84	-469.00	-2,236.58	4.7639
2015-07-15	EG-30007	Manzo Pin Marco An				1.00	5.92	-470.00	-2,242.50	4.7688
2013-07-13										
	EG-30027	Baque Aguilar Jorg				1.00	5.92	-471.00	-2,248.42	4.7713
2015-07-16	EG-30188	Baque Aguilar Jorg				1.00	5.92	-472.00	-2,254.34	4.7737
"	EG-30194	Baque Aguilar Jorg				1.00	5.92	-473.00	-2,260.26	4.7761
2015-07-17	EG-30303	Baque Aguilar Jorg				1.00	5.92	-474.00	-2,266.18	4.7786
"	EG-30306	Baque Aguilar Jorg				1.00	5.92	-475.00	-2,272.10	4.7810
"										
	EG-30308	Baque Aguilar Jorg				1.00	5.92	-476.00	-2,278.02	4.7834
	EG-30309	Baque Aguilar Jorg				1.00	5.92	-477.00	-2,283.94	4.7858
"	EG-30312	Baque Aguilar Jorg				2.00	11.84	-479.00	-2,295.78	4.7881
"	EG-30313	Baque Aguilar Jorg				1.00	5.92	-480.00	-2,301.70	4.7929
2015-07-20	EG-30485	Manzo Pin Marco An				1.00	5.92	-481.00	-2,307.62	4.7952
"	EG-30499	Baque Aguilar Jorg				1.00	5.92	-482.00	-2,313.54	4.7975
	EG-30500	Baque Aguilar Jorg				1.00	5.92	-483.00	-2,319.46	4.7999
"	EG-30508	Baque Aguilar Jorg				2.00	11.84	-485.00	-2,331.30	4.8022
"	EG-30509	Baque Aguilar Jorg				2.00	11.84	-487.00	-2,343.14	4.8068
m .	EG-30512	Baque Aguilar Jorg				1.00	5.92	-488.00	-2,349.06	4.8114
2015-07-21	EG-30741	Baque Aguilar Jorg				2.00	11.46	-490.00	-2,360.52	4.8136
2015-07-22		Baque Aguilar Jorg				1.00	5.73	-491.00	-2,366.25	4.8174
2015-07-23	EG-30886	Baque Aguilar Jorg				1.00	5.73	-492.00	-2,371.98	4.8192
2015-07-24		Baque Aguilar Jorg				1.00	5.73	-493.00	-2,377.71	4.8211
"	EG-30948	Baque Aguilar Jorg				1.00	5.73	-494.00	-2,383.44	4.8229
2015-07-27	EG-31043	Baque Aguilar Jorg				1.00	5.73	-495.00	-2,389.17	4.8248
2015-07-29	EG-31194	Baque Aguilar Jorg				1.00	5.73	-496.00	-2,394.90	4.8266
"	EG-31195	Baque Aguilar Jorg				1.00	5.73	-497.00	-2,400.63	4.8284
"	EG-31196	Baque Aguilar Jorg				1.00	5.73	-498.00	-2,406.36	4.8302
"										
	EG-31202	Baque Aguilar Jorg				2.00	11.46	-500.00	-2,417.82	4.8320
2015-07-30	EG-31270	Manzo Pin Marco An				1.00	5.73	-501.00	-2,423.55	4.8356
2015-07-31	EG-31406	Baque Aguilar Jorg				1.00	5.73	-502.00	-2,429.28	4.8374
"	EG-31408	Baque Aguilar Jorg				1.00	5.73	-503.00	-2,435.01	4.8392
"	EG-31417	Baque Aguilar Jorg				1.00	5.73	-504.00	-2,440.74	4.8410
2015-08-03	EG-31668	Baque Aguilar Jorg				1.00	5.98	-505.00	-2,446.72	4.8427
"	EG-31670	Baque Aguilar Jorg				2.00	11.96	-507.00	-2,458.68	4.8450
2015-08-04	EG-31856	Baque Aguilar Jorg				2.00	11.96	-509.00	-2,470.64	4.8495
		Manzo Pin Marco An								
2015-08-05	EG-32663					2.00	11.96	-511.00	-2,482.60	4.8539
	EG-32664	Baque Aguilar Jorg				2.00	11.96	-513.00	-2,494.56	4.8583
2015-08-06	EG-32751	Baque Aguilar Jorg				1.00	5.98	-514.00	-2,500.54	4.8627
"	EG-32753	Baque Aguilar Jorg				1.00	5.98	-515.00	-2,506.52	4.8649
"	EG-32754	Baque Aguilar Jorg				1.00	5.98	-516.00	-2,512.50	4.8670
2015-08-07	EG-32800	Baque Aguilar Jorg				1.00	5.94	-517.00	-2,518.44	4.8692
"	EG-32805	Baque Aguilar Jorg				1.00	5.94	-518.00	-2,524.38	4.8713
"	EG-32807	Baque Aguilar Jorg				1.00	5.94	-519.00	-2,530.32	4.8733
"									-2,536.26	
0045.00.44	EG-32810	Baque Aguilar Jorg				1.00	5.94	-520.00	,	4.8754
2015-08-11	EG-33417	Baque Aguilar Jorg				2.00	11.88	-522.00	-2,548.14	4.8774
"	EG-33419	Baque Aguilar Jorg				1.00	5.94	-523.00	-2,554.08	4.8815
"	EG-33423	Baque Aguilar Jorg				1.00	5.94	-524.00	-2,560.02	4.8835
"	EG-33424	Baque Aguilar Jorg				1.00	5.94	-525.00	-2,565.96	4.8855
"	EG-33427	Baque Aguilar Jorg				1.00	5.94	-526.00	-2,571.90	4.8875
m .	EG-33428	Baque Aguilar Jorg				1.00	5.94	-527.00	-2,577.84	4.8895
"	EG-33435	Baque Aguilar Jorg				1.00	5.94 5.94	-528.00	-2,583.78	4.8915
,,										
	EG-33438	Baque Aguilar Jorg				1.00	5.94	-529.00	-2,589.72	4.8935
"	EG-33441	Baque Aguilar Jorg				1.00	5.94	-530.00	-2,595.66	4.8955
"	EG-33451	Baque Aguilar Jorg				1.00	5.94	-531.00	-2,601.60	4.8975
2015-08-12	EG-33754	Baque Aguilar Jorg				1.00	5.94	-532.00	-2,607.54	4.8994
m .	EG-33760	Baque Aguilar Jorg				1.00	5.94	-533.00	-2,613.48	4.9014
II .	EG-33761	Baque Aguilar Jorg				2.00	11.88	-535.00	-2,625.36	4.9033
"	EG-33764	Baque Aguilar Jorg				1.00	5.94	-536.00	-2,631.30	4.9072
2015 00 12										
2015-08-13	EG-34099	Baque Aguilar Jorg				2.00	11.88	-538.00	-2,643.18	4.9091
	EG-34104	Baque Aguilar Jorg				1.00	5.94	-539.00	-2,649.12	4.9130
"	EG-34111	Baque Aguilar Jorg				2.00	11.88	-541.00	-2,661.00	4.9149
"	EG-34119	Baque Aguilar Jorg				1.00	5.94	-542.00	-2,666.94	4.9187
"	EG-34120	Baque Aguilar Jorg				1.00	5.94	-543.00	-2,672.88	4.9206
"	EG-34121	Baque Aguilar Jorg				1.00	5.94	-544.00	-2,678.82	4.9224
"	EG-34122	Baque Aguilar Jorg				2.00	11.88	-546.00	-2,690.70	4.9243
2015-08-14	EG-34129	Baque Aguilar Jorg				2.00	11.88	-548.00	-2,702.58	4.9280
2010-00-14	EG-34129 EG-34134					1.00	5.94	-549.00	-2,702.56	4.9200
,,		Baque Aguilar Jorg								
0045.00.15	EG-34138	Baque Aguilar Jorg				1.00	5.94	-550.00	-2,714.46	4.9336
2015-08-15	EG-34159	Baque Aguilar Jorg				2.00	11.88	-552.00	-2,726.34	4.9354
11	EG-34166	Baque Aguilar Jorg				1.00	5.94	-553.00	-2,732.28	4.9390

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2015 00 47	EC 34059	Pagua Aguilar Iara	HACINEOUS	ı	I II VOINE OUG					4.0400
2015-08-17	EG-34958 EG-34969	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 1.00	11.88 5.94	-555.00 -556.00	-2,744.16 -2,750.10	4.9408 4.9444
2015-08-18	EG-35468	Baque Aguilar Jorg				1.00	5.94	-557.00	-2,756.04	4.9462
2015-08-19	EG-35894	Baque Aguilar Jorg				1.00	5.94	-558.00	-2,761.98	4.9480
"	EG-36033	Baque Aguilar Jorg				1.00	5.94	-559.00	-2,767.92	4.9498
"	EG-36034	Baque Aguilar Jorg				1.00	5.94	-560.00	-2,773.86	4.9516
"	EG-36035 EG-36041	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	5.94 5.94	-561.00 -562.00	-2,779.80 -2,785.74	4.9533 4.9551
"	EG-36048	Manzo Pin Marco An				1.00	5.94	-563.00	-2,791.68	4.9568
2015-08-20	EG-36714	Baque Aguilar Jorg				1.00	5.94	-564.00	-2,797.62	4.9586
"	EG-36729	Baque Aguilar Jorg				1.00	5.94	-565.00	-2,803.56	4.9603
2015-08-21	EG-36762 EG-37140	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	5.94 5.94	-566.00 -567.00	-2,809.50 -2,815.44	4.9621 4.9638
"	EG-37142	Baque Aguilar Jorg				1.00	5.94	-568.00	-2,821.38	4.9655
"	EG-37150	Baque Aguilar Jorg				1.00	5.94	-569.00	-2,827.32	4.9672
2015-08-22	EG-37345	Baque Aguilar Jorg				1.00	5.94	-570.00	-2,833.26	4.9689
ITEM: 2506	5 SIGHT GLA	SUBTOT. 25063: SS(visor del compres	or) (Uni)			570.00	2,833.26		-2,833.26	
2015-03-27	EG-7957	Tumbaco Marcillo F				1.00	66.37	-1.00	-66.37	4.9706
2015-04-21	EG-12548	Cumbe Rodriguez Ke				1.00	68.95	-2.00	-135.32	66.3700
2015-04-22	EG-13041	Manso. Marco				1.00	68.95	-3.00	-204.27	67.6600
2015-04-29	EG-16834	MaridueÃ'a Aviles				1.00	68.94	-4.00 5.00	-273.21	68.0900
2015-07-29 2015-08-13	EG-31205 EG-34090	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	67.03 67.03	-5.00 -6.00	-340.24 -407.27	68.3025 68.0480
2015-08-18	EG-35988	Baque Aguilar Jorg				1.00	67.03	-7.00	-474.30	67.8783
2015-08-19	EG-36047	Baque Aguilar Jorg				1.00	67.03	-8.00	-541.33	67.7571
2015-08-20	EG-36617	Baque Aguilar Jorg				1.00	67.03	-9.00	-608.36	67.6663
ITEM: 25066	6 819530B VA	SUBTOT. 25065: CUUM PUMP W PLU	JG CA. (Uni)			9.00	608.36		-608.36	
2015-01-02	EG-947	Anchundia Lucas Ca				1.00	1,333.59	-1.00	-1,333.59	67.5956
2015-01-02	EG-953	Chiquito Tumbaco D				1.00	1,333.59	-2.00		1,333.590
2015-01-06	EG-999	Manso. Marco				1.00	1,333.59	-3.00	-4,000.77	1,333.590 0
2015-01-08	EG-1043	Cumbe Rodriguez Ke				1.00	1,333.59	-4.00	-5,334.36	1,333.590 0
2015-01-15	EG-1102	Bedoya Valencia Jo				1.00	1,562.75	-5.00	-6,897.11	1,333.590
2015-01-16	EG-1133	MaridueÃ'a Aviles				1.00	1,562.75	-6.00	-8,459.86	1,379.422
2015-01-17	EG-1135	Claros Felix				1.00	1,562.75	-7.00	-10,022.61	
"	EG-1137	MaridueÃ'a Aviles				1.00	1,562.75	-8.00	-11,585.36	1,431.801 4
2015-01-19	EG-1164	Chiquito Tumbaco D				1.00	1,562.75	-9.00	-13,148.11	1,448.170 0
2015-01-21	EG-1192	Chiquito Tumbaco D				1.00	1,562.75	-10.00	-14,710.86	1,460.901
2015-01-30	EG-1428	Manso. Marco				1.00	1,562.76	-11.00	-16,273.62	1,471.086 0
2015-01-31	EG-1441	Baque Aguilar Jorg				1.00	1,562.75	-12.00	-17,836.37	1,479.420 0
2015-02-02	EG-1575	Bedoya Valencia Jo				1.00	1,562.76	-13.00	-19,399.13	1,486.364
2015-02-04	EG-2260	Baque Aguilar Jorg				1.00	1,562.75	-14.00	-20,961.88	1,492.240 8
"	EG-2274	Bedoya Valencia Jo				1.00	1,562.76	-15.00	-22,524.64	1,497.277
2015-02-05	EG-2328	Tumbaco Marcillo F				1.00	1,562.75	-16.00	-24,087.39	1,501.642
"	EG-2344	MaridueÃ'a Aviles				1.00	1,562.76	-17.00	-25,650.15	1,505.461
2015-02-09	EG-2643	Claros Felix				1.00	1,562.75	-18.00	-27,212.90	1,508.832
2015-02-13	EG-2863	MaridueÃ'a Aviles				1.00	1,562.76	-19.00	-28,775.66	1,511.827
"	EG-2877	Claros Felix				1.00	1,562.75	-20.00	-30,338.41	1,514.508
2015-02-18	EG-2990	Aguagallo Criollo				1.00	1,562.76	-21.00	-31,901.17	-
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-2996	Manso. Marco				1.00	1,562.75	-22.00	-33,463.92	1,519.103
"	EG-2997	Claros Felix				1.00	1,562.76	-23.00	-35,026.68	1,521.087
2015-02-19	EG-3019	Cadena Darwuin .				1.00	1,562.75	-24.00	-36,589.43	1,522.899
2015-02-23	EG-3239	Claros Felix				1.00	1,562.76	-25.00	-38,152.19	1,524.559
2015-02-25	EG-3686	Manso. Marco				1.00	1,562.75	-26.00	-39,714.94	1,526.087
2015-03-12	EG-5363	Claros Felix				1.00	1,575.01	-27.00	-41,289.95	1,527.497
2015-03-13	EG-5398	Manso. Marco				2.00	3,150.02	-29.00	-44,439.97	1,529.257
2015-03-17	EG-6589	Chiquito Tumbaco D				1.00	1,575.01	-30.00	-46,014.98	1,532.412
2015-03-20	EG-6698	Claros Felix				1.00	1,575.01	-31.00	-47,589.99	1,533.832
II .	EG-6699	Claros Felix				1.00	1,575.01	-32.00	-49,165.00	1,535.161
2015-03-23	EG-6963	Chiquito Tumbaco D				1.00	1,575.01	-33.00	-50,740.01	1,536.406
2015-03-24	EG-7292	Espinoza Montero L				1.00	1,575.01	-34.00	-52,315.02	1,537.576
2015-03-25	EG-7328	Chiquito Tumbaco D				1.00	1,575.01	-35.00	-53,890.03	1,538.677
2015-03-26	EG-7641	Baque Aguilar Jorg				1.00	1,575.01	-36.00	-55,465.04	1,539.715
II .	EG-7652	Guerrero Guerrero				1.00	1,575.01	-37.00	-57,040.05	1,540.695
2015-03-27	EG-7950	MaridueÃ'a Aviles				1.00	1,575.01	-38.00	-58,615.06	1,541.623
2015-03-28	EG-7987	Baque Aguilar Jorg				1.00	1,575.01	-39.00	-60,190.07	1,542.501
II .	EG-7990	MaridueÃ'a Aviles				1.00	1,575.01	-40.00	-61,765.08	1,543.335
2015-03-30	EG-8203	Bedoya Valencia Jo				1.00	1,575.01	-41.00	-63,340.09	1,544.127
2015-03-31	EG-8929	Espinoza Jose .				1.00	1,575.01	-42.00	-64,915.10	1,544.880
2015-04-04	EG-9685	Espinoza Montero L				1.00	1,575.01	-43.00	-66,490.11	1,545.597
2015-04-07	EG-10871	Diaz .				1.00	1,575.01	-44.00	-68,065.12	1,546.281
II .	EG-10873	Baque Aguilar Jorg				1.00	1,575.01	-45.00	-69,640.13	1,546.934
2015-04-08	EG-10896	Baque Aguilar Jorg				1.00	1,575.01	-46.00	-71,215.14	1,547.558
2015-04-10	EG-11008	Guerrero Guerrero				1.00	1,575.00	-47.00	-72,790.14	1,548.155
2015-04-14	EG-11432	Manso. Marco				2.00	3,150.01	-49.00	-75,940.15	1,548.726
2015-04-15	EG-11528	Baque Aguilar Jorg				1.00	1,575.01	-50.00	-77,515.16	1,549.799
2015-04-16	EG-11636	Chiquito Tumbaco D				1.00	1,575.00	-51.00	-79,090.16	1,550.303
2015-05-06	EG-19371	Garcia Alvarado Ju				1.00	1,565.60	-52.00	-80,655.76	1,550.787
2015-05-07	EG-19625	Espinoza Montero L				1.00	1,565.60	-53.00	-82,221.36	1,551.072
II .	EG-19852	Cumbe Rodriguez Ke				1.00	1,565.60	-54.00	-83,786.96	1,551.346
II .	EG-19991	Claros Felix				2.00	3,131.20	-56.00	-86,918.16	1,551.610
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	1,565.60	-57.00	-88,483.76	1,552.110
"	EG-20456	Baque Aguilar Jorg				1.00	1,565.60	-58.00	-90,049.36	1,552.346
II .	EG-20608	Claros Felix				2.00	3,131.20	-60.00	-93,180.56	1,552.575
2015-05-09	EG-20684	Baque Aguilar Jorg				1.00	1,565.60	-61.00	-94,746.16	1,553.009
2015-05-11	EG-21000	Baque Aguilar Jorg				3.00	4,696.80	-64.00	-99,442.96	1,553.215
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2015-05-13	EG-21742	Manso. Marco				2.00	3,131.20	-66.00	-102,574.16	1,553.796
2015-05-14	EG-21782	Manso. Marco				2.00	3,131.57	-68.00	-105,705.73	1,554.153
2015-05-15	EG-22408	Baque Aguilar Jorg				2.00	3,131.57	-70.00	-108,837.30	1,554.496
"	EG-22419	Baque Aguilar Jorg				2.00	3,131.56	-72.00	-111,968.86	1,554.818
2015-05-16	EG-22420	Claros Felix				2.00	3,131.57	-74.00	-115,100.43	1,555.123
2015-05-18	EG-22954	Claros Felix				1.00	1,565.78	-75.00	-116,666.21	1,555.411 2
2015-05-19	EG-23152	Manso. Marco				1.00	1,565.78	-76.00	-118,231.99	1,555.549 5
2015-05-28	EG-25403	Tecnico Farbem				2.00	3,328.18	-78.00	-121,560.17	1,555.684 1
п	EG-25424	Baque Aguilar Jorg				1.00	1,664.09	-79.00	-123,224.26	1,558.463 7
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	1,664.09	-80.00	-124,888.35	1,559.800 8
2015-06-01	EG-25831	Manzo. Marco				2.00	3,328.18	-82.00	-128,216.53	1,561.104
2015-06-03	EG-26126	Manzo. Marco				1.00	1,664.09	-83.00	-129,880.62	1,563.616
п	EG-26155	Tecnico Farbem				1.00	1,664.09	-84.00	-131,544.71	1,564.826 7
"	EG-26236	Claros Felix				1.00	1,664.09	-85.00	-133,208.80	1,566.008 5
2015-06-04	EG-26265	Baque Aguilar Jorg				1.00	1,664.09	-86.00	-134,872.89	1,567.162
2015-06-06	EG-26450	Manzo. Marco				2.00	3,328.18	-88.00	-138,201.07	1,568.289
н	EG-26454	Manzo. Marco				1.00	1,664.09	-89.00	-139,865.16	1,570.466
2015-06-10	EG-26987	Baque Aguilar Jorg				1.00	1,582.37	-90.00	-141,447.53	1,571.518 7
2015-06-15	EG-27521	Claros Merchan Fel				1.00	1,582.36	-91.00	-143,029.89	1,571.639
11	EG-27587	Baque Aguilar Jorg				1.00	1,582.37	-92.00	-144,612.26	1,571.757
2015-06-16	EG-27708	Claros Merchan Fel				1.00	1,582.36	-93.00	-146,194.62	1,571.872
2015-06-17	EG-27966	Claros Merchan Fel				2.00	3,164.73	-95.00	-149,359.35	1,571.985 2
11	EG-27979	Baque Aguilar Jorg				1.00	1,582.37	-96.00	-150,941.72	1,572.203
2015-06-22	EG-28256	Conforme Mazzini J				1.00	1,601.28	-97.00	-152,543.00	1,572.309 6
2015-06-23	EG-28279	Conforme Mazzini J				1.00	1,601.29	-98.00	-154,144.29	1,572.608
11	EG-28281	Manzo Pin Marco An				1.00	1,601.28	-99.00	-155,745.57	1,572.900
2015-06-24	EG-28299	Manzo Pin Marco An				1.00	1,601.29	-100.00	-157,346.86	1,573.187
2015-06-26	EG-28434	Manzo Pin Marco An				1.00	1,601.28	-101.00	-158,948.14	1,573.468
н	EG-28449	Baque Aguilar Jorg				1.00	1,601.29	-102.00	-160,549.43	1,573.744
2015-06-27	EG-28468	Baque Aguilar Jorg				2.00	3,202.57	-104.00	-163,752.00	1,574.014
2015-06-29	EG-28561	Baque Aguilar Jorg				2.00	3,202.57	-106.00	-166,954.57	1,574.538
н	EG-28562	Baque Aguilar Jorg				1.00	1,601.28	-107.00	-168,555.85	1,575.043
п	EG-28657	Manzo Pin Marco An				1.00	1,601.29	-108.00	-170,157.14	1,575.288
2015-06-30	EG-28705	Claros Merchan Fel				1.00	1,589.80	-109.00	-171,746.94	1,575.529
2015-07-01	EG-28810	Baque Aguilar Jorg				1.00	1,589.80	-110.00	-173,336.74	1,575.660
2015-07-02	EG-28831	Baque Aguilar Jorg				1.00	1,589.80	-111.00	-174,926.54	1,575.788
"	EG-28941	Manzo Pin Marco An				1.00	1,589.81	-112.00	-176,516.35	1,575.914
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-07-07	EG-29089	Baque Aguilar Jorg				1.00	1,589.80	-113.00	-178,106.15	1,576.038
"	EG-29091	Baque Aguilar Jorg				1.00	1,589.81	-114.00	-179,695.96	1,576.160
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	1,589.80	-115.00	-181,285.76	1,576.280
2015-07-09	EG-29454	Baque Aguilar Jorg				1.00	1,589.81	-116.00	-182,875.57	1,576.397
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	1,589.80	-117.00	-184,465.37	1,576.513
2015-07-13	EG-29680	Manzo Pin Marco An				1.00	1,580.96	-118.00	-186,046.33	1,576.627
2015-07-17	EG-30314	Baque Aguilar Jorg				1.00	1,580.96	-119.00	-187,627.29	1,576.663
2015-07-21	EG-30775	Baque Aguilar Jorg				2.00	3,161.93	-121.00	-190,789.22	1,576.699
2015-07-23	EG-30865	Manzo Pin Marco An				1.00	1,580.97	-122.00	-192,370.19	1,576.770
п	EG-30890	Baque Aguilar Jorg				1.00	1,580.96	-123.00	-193,951.15	1,576.804
2015-07-25	EG-31012	Baque Aguilar Jorg				1.00	1,580.97	-124.00	-195,532.12	1,576.838
2015-07-28	EG-31154	Baque Aguilar Jorg				1.00	1,580.96	-125.00	-197,113.08	1,576.871
2015-07-29	EG-31205	Baque Aguilar Jorg				1.00	1,580.97	-126.00	-198,694.05	1,576.904
II .	EG-31210	Claros Merchan Fel				1.00	1,580.96	-127.00	-200,275.01	1,576.936
2015-07-30	EG-31261	Baque Choez Ciro O				2.00	3,161.93	-129.00	-203,436.94	1,576.968
2015-07-31	EG-31391	Baque Aguilar Jorg				3.00	4,742.90	-132.00	-208,179.84	1,577.030
2015-08-04	EG-31944	Baque Aguilar Jorg				1.00	1,572.44	-133.00	-209,752.28	1,577.120
II .	EG-32117	Claros Merchan Fel				1.00	1,572.44	-134.00	-211,324.72	1,577.084
2015-08-06	EG-32786	Baque Aguilar Jorg				1.00	1,477.14	-135.00	-212,801.86	1,577.050
2015-08-09	EG-33152	Baque Aguilar Jorg				1.00	1,571.40	-136.00	-214,373.26	1,576.310
2015-08-10	EG-33406	Baque Aguilar Jorg				1.00	1,571.40	-137.00	-215,944.66	1,576.274
п	EG-33410	Baque Aguilar Jorg				1.00	1,571.40	-138.00	-217,516.06	1,576.238
"	EG-33413	Baque Aguilar Jorg				1.00	1,571.40	-139.00	-219,087.46	1,576.203
п	EG-33415	Baque Aguilar Jorg				1.00	1,571.40	-140.00	-220,658.86	1,576.168
2015-08-12	EG-33740	Claros Merchan Fel				1.00	1,571.40	-141.00	-222,230.26	1,576.134
"	EG-33742	Baque Aguilar Jorg				1.00	1,513.20	-142.00	-223,743.46	1,576.101
п	EG-33920	Baque Aguilar Jorg				1.00	1,571.40	-143.00	-225,314.86	1,575.658
2015-08-14	EG-33917	Baque Aguilar Jorg				1.00	1,571.40	-144.00	-226,886.26	1,575.628
"	EG-34127	Baque Aguilar Jorg				1.00	1,571.40	-145.00	-228,457.66	1,575.599
"	EG-34127	Baque Aguilar Jorg				1.00	1,571.40	-146.00	-230,029.06	1,575.570
2015-08-15	EG-34160	Baque Aguilar Jorg				1.00	1,571.40	-147.00	-231,600.46	1,575.541
2015-08-19	EG-35919	Baque Aguilar Jorg				1.00	1,571.40	-148.00	-233,171.86	1,575.513
II .	EG-36031	Baque Aguilar Jorg				1.00	1,571.40	-149.00	-234,743.26	1,575.485
II .	EG-36033	Baque Aguilar Jorg				1.00	1,478.01	-150.00	-236,221.27	1,575.458
п	EG-36036	Baque Aguilar Jorg				1.00	1,571.40	-151.00	-237,792.67	1,574.808
2015-08-20	EG-36648	Baque Aguilar Jorg				1.00	1,571.40	-152.00	-239,364.07	1,574.785 a
2015-08-21	EG-37146	Baque Aguilar Jorg				1.00	1,571.40	-153.00	-240,935.47	1,574.763
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	1,571.40	-154.00	-242,506.87	1,574.741 6
ITEM: 05000	DDECCURE	SUBTOT. 25066:		Ini\		154.00	242,506.87		-242,506.87	
		TRAMSMITTER, VA	JUUWI CA. (L	(ווזו)		2.00	00 55	2.00	00 55	1 574 740
2015-01-13	EG-1086	Claros Felix				3.00	98.55	-3.00		1,574.719
2015-01-17 2015-01-21	EG-1137 EG-1192	MaridueÑa Aviles Chiquito Tumbaco D				1.00 1.00	32.85 31.23	-4.00 -5.00	-131.40 -162.63	32.8500 32.8500
2015-01-21	EG-1192 EG-1243	MaridueÃ'a Aviles				1.00	31.23	-6.00	-193.86	32.5260
"	EG-1248	Baque Aguilar Jorg				1.00	31.23	-7.00	-225.09	32.3100
2015-02-02	EG-1575	Bedoya Valencia Jo				1.00	31.23	-8.00	-256.32	32.1557
2015-02-04	EG-2260	Baque Aguilar Jorg				1.00	31.23	-9.00	-287.55	32.0400
2015-02-05	EG-2329	Haro Jose				1.00	31.23	-10.00	-318.78	31.9500
"	EG-2344	MaridueÃ'a Aviles				1.00	31.23	-11.00	-350.01	31.8780
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	31.23	-12.00	-381.24	31.8191
"	EG-2478	Delgado Aguilar Li				1.00	31.23	-13.00	-412.47	31.7700
"	EG-2485	Baque Aguilar Jorg				1.00	31.22	-14.00	-443.69	31.7285
2015-03-03	EG-4268	Claros Felix				1.00	32.82	-15.00	-476.51	31.6921
2015-03-04	EG-4382	Claros Felix				2.00	65.63	-17.00	-542.14	31.7673
2015-03-05	EG-4466	Simarra .				1.00	32.81	-18.00	-574.95	31.8906
2015-03-17	EG-6589	Chiquito Tumbaco D				1.00	31.96	-19.00	-606.91	31.9417
2015-03-23	EG-6963	Chiquito Tumbaco D				1.00	31.96	-20.00	-638.87	31.9426
2015-03-26	EG-7641	Baque Aguilar Jorg				1.00	31.96	-21.00	-670.83	31.9435
2015-03-28	EG-7990	MaridueÃ'a Aviles				1.00	31.97	-22.00	-702.80	31.9443
2015-03-30 2015-03-31	EG-8217 EG-8917	Cumbe Rodriguez Ke Cumbe Rodriguez				1.00	31.96 31.97	-23.00 -24.00	-734.76 -766.73	31.9455 31.9461
2015-04-04	EG-9685	Ke Espinoza Montero L				1.00	31.96	-25.00	-798.69	31.9471
2015-04-06	EG-10827	Baque Aguilar Jorg				1.00	31.97	-26.00	-830.66	31.9476
2015-04-07	EG-10882	Manso. Marco				2.00	63.93	-28.00	-894.59	31.9485
2015-04-10	EG-11012	Diaz .				1.00	31.04	-29.00	-925.63	31.9496
2015-04-14	EG-11432	Manso. Marco				1.00	29.02	-30.00	-954.65	31.9183
2015-04-15	EG-11531	Claros Felix				4.00	116.07	-34.00	-1,070.72	31.8217
2015-04-20	EG-11873	Manso. Marco				1.00	29.02	-35.00	-1,099.74	31.4918
2015-04-22	EG-13002	Baque Aguilar Jorg				1.00	29.02	-36.00	-1,128.76	31.4211
2015-04-27	EG-15316	Manso. Marco				1.00	29.02	-37.00	-1,157.78	31.3544
2015-04-28	EG-16526	Manso. Marco				1.00	29.02	-38.00	-1,186.80	31.2914
2015-04-29	EG-16845	Baque Aguilar Jorg				1.00	29.01	-39.00	-1,215.81	31.2316
2015-04-30	EG-17616	Manso. Marco				1.00	29.02	-40.00	-1,244.83	31.1746
2015-05-01	EG-18036	Manso, Marco				1.00	29.01	-41.00	-1,273.84	31.1208
2015-05-02	EG-18057	Manso. Marco				1.00	29.02	-42.00	-1,302.86	31.0693
2015-05-07	EG-19852 EG-19972	Cumbe Rodriguez Ke Manso. Marco				1.00	30.36 30.36	-43.00 -44.00	-1,333.22 -1,363.58	31.0205 31.0051
2015-05-11	EG-21033	Baque Aguilar Jorg				2.00	60.71	-46.00	-1,424.29	30.9905
2015-05-11	EG-21234	Manso. Marco				1.00	30.35	-47.00	-1,454.64	30.9628
2015-05-12	EG-21619	Baque Aguilar Jorg				1.00	30.36	-48.00	-1,485.00	30.9498
2015-05-14	EG-21779	Baque Aguilar Jorg				2.00	60.71	-50.00	-1,545.71	30.9375
2015-05-16	EG-22420	Claros Felix				1.00	30.35	-51.00	-1,576.06	30.9142
2015-05-18	EG-23042	Baque Aguilar Jorg				1.00	30.36	-52.00	-1,606.42	30.9031
2015-05-19	EG-23079	Manso. Marco				1.00	30.35	-53.00	-1,636.77	30.8927
"	EG-23178	Baque Aguilar Jorg				1.00	30.36	-54.00	-1,667.13	30.8825
2015-06-22	EG-28256	Conforme Mazzini J				1.00	30.72	-55.00	-1,697.85	30.8728
2015-06-23	EG-28279	Conforme Mazzini J				1.00	30.72	-56.00	-1,728.57	30.8700
2015-06-26	EG-28433	Manzo Pin Marco An				1.00	30.72	-57.00	-1,759.29	30.8673
2015-06-27	EG-28450	Baque Aguilar Jorg				1.00	30.72	-58.00	-1,790.01	30.8647
2015-06-30	EG-28705	Claros Merchan Fel				1.00	30.72	-59.00	-1,820.73	30.8622
2015-07-01	EG-28810	Baque Aguilar Jorg				1.00	30.72	-60.00	-1,851.45	30.8598
2015-07-02	EG-28831	Baque Aguilar Jorg				2.00	61.44	-62.00	-1,912.89	30.8575
"	EG-28961	Manzo Pin Marco An				1.00	30.72	-63.00	-1,943.61	30.8531
2015-07-03	EG-29014	Manzo Pin Marco An				3.00	92.15	-66.00	-2,035.76	30.8510
"	EG-29014	Manzo Pin Marco An				1.00	46.29	-67.00	-2,082.05	30.8448
2015-07-07	EG-29089	Baque Aguilar Jorg				1.00	30.72	-68.00	-2,112.77	31.0754
0045.07.00	EG-29091	Baque Aguilar Jorg				1.00	30.72	-69.00	-2,143.49	31.0701
2015-07-09	EG-29454	Baque Aguilar Jorg				1.00	30.72	-70.00	-2,174.21	31.0651
2015-07-15	EG-30196	Baque Aguilar Jorg				1.00	30.72	-71.00	-2,204.93	31.0601
2015-07-16	EG-30278	Baque Aguilar Jorg				1.00	30.72	-72.00 72.00	-2,235.65	31.0554
2015-07-20	EG-30502	Baque Aguilar Jorg				1.00	30.71	-73.00	-2,266.36	31.0507
2015-07-22 2015-08-08	EG-30858 EG-33056	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	30.72 30.76	-74.00 -75.00	-2,297.08 -2,327.84	31.0460 31.0416
2015-08-08	EG-33056 EG-33127	Baque Aguilar Jorg				1.00	30.76 30.76	-75.00 -76.00	-2,327.84 -2,358.60	31.0416
2015-08-09	EG-33417	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	30.76	-76.00	-2,389.36	31.0379
2010-00-11	_0 00717	Sagas Agailal Joly				1.00	50.70	-11.00	2,000.00	01.0042

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOD.	ONIOLIVI DEGITIVO		1.113/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 22420	Dogue Aguilor lorg				1.00	20.76	70.00	0.400.40	24 0206
	EG-33428	Baque Aguilar Jorg				1.00	30.76	-78.00	-2,420.12	31.0306
"	EG-33453	Baque Aguilar Jorg				1.00	30.76	-79.00	-2,450.88	31.0272
"	EG-33458	Baque Aguilar Jorg				1.00	30.76	-80.00	-2,481.64	31.0238
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	30.76	-81.00	-2,512.40	31.0205
II .	EG-34140	Baque Aguilar Jorg				1.00	30.76	-82.00	-2,543.16	31.0173
									•	
2015-08-17	EG-34956	Baque Aguilar Jorg				1.00	30.76	-83.00	-2,573.92	31.0141
II .	EG-34958	Baque Aguilar Jorg				1.00	30.76	-84.00	-2,604.68	31.0111
0045 00 40										
2015-08-19	EG-35909	Baque Aguilar Jorg				1.00	30.76	-85.00	-2,635.44	31.0081
"	EG-35919	Baque Aguilar Jorg				1.00	30.76	-86.00	-2,666.20	31.0052
,,										
	EG-36031	Baque Aguilar Jorg				1.00	30.76	-87.00	-2,696.96	31.0023
"	EG-36036	Baque Aguilar Jorg				1.00	30.76	-88.00	-2,727.72	30.9995
2015-08-20	EG-36498	Manzo Pin Marco An				2.00	61.51	-90.00	-2,789.23	30.9968
2015-06-20	EG-30490	Manzo Fin Marco An				2.00	01.31	-90.00	-2,709.23	30.9900
		SUBTOT. 25068:				90.00	2,789.23		-2,789.23	
ITEM 0500						30.00	2,709.25		-2,703.23	
11 EM: 25069	9 CA MEMBR	ANE MODULE, COMP	LETE. (Uni)							
2015-01-02	EG-913	Claros Felix				10.00	E 160 20	10.00	-5,168.30	20 0014
2015-01-02		~					5,168.30	-10.00		30.9914
2015-01-02	EG-932	MaridueA'a Aviles				1.00	516.83	-11.00	-5,685.13	516.8300
"	EG-937	Claros Felix				4.00	2,067.32	-15.00	-7,752.45	
_										
"	EG-948	Anchundia Lucas Ca				1.00	516.83	-16.00	-8,269.28	516.8300
2015-01-03	EG-951	Tumbaco Marcillo F				1.00	516.83	-17.00		516.8300
2010-01 <b>-</b> 03										
п	EG-952	Espinoza Montero L				1.00	516.83	-18.00	-9,302.94	516.8300
2015-01-04	EG-962	Espinoza Montero L				1.00	516.83	-19.00	-9,819.77	
									,	
2015-01-05	EG-967	Chiquito Tumbaco D				1.00	516.83	-20.00	-10,336.60	516.8300
2015-01-06	EG-995	Claros Merchan Fel				1.00	516.83	-21.00	-10,853.43	
2010-01 <b>-</b> 00										
a	EG-996	Claros Felix				10.00	5,168.30	-31.00	-16,021.73	516.8300
2015-01-07	EG-1009	Claros Felix				6.00	3,100.98	-37.00	-19,122.71	
2010-01-01										
"	EG-1011	Anchundia Lucas Ca				1.00	516.83	-38.00	-19,639.54	516.8300
II .	EG-1024	Cumbe Rodriguez				1.00	516.83	-39.00	-20,156.37	
	20 .02.	•				1.00	010.00	00.00	20,100.01	010.0000
		Ke								
2015-01-08	EG-1033	Guerrero Guerrero				1.00	516.83	-40.00	-20,673.20	516.8300
"	EG-1034	Espinoza Montero L				1.00	516.83	-41.00	-21,190.03	
		•								
2015-01-09	EG-1056	Claros Felix				4.00	2,067.32	-45.00	-23,257.35	516.8300
2015-01-15	EG-1107	Claros Felix				15.00	12,887.31	-60.00	-36,144.66	
2015-01-16	EG-1119	MaridueÂ'a Aviles				1.00	859.15	-61.00	-37,003.81	602.4110
"	EG-1125	Claros Felix				2.00	1,718.31	-63.00	-38,722.12	606 6108
"										
"	EG-1126	Manso. Marco				2.00	1,718.31	-65.00	-40,440.43	614.6368
"	EG-1128	Baque Aguilar Jorg				1.00	859.15	-66.00	-41,299.58	622 1605
"										
•	EG-1131	Tumbaco Marcillo F				1.00	859.15	-67.00	-42,158.73	625.7512
"	EG-1133	MaridueÃ'a Aviles				1.00	859.15	-68.00	-43,017.88	629 2348
,										
	EG-1134	MaridueÃ'a Aviles				1.00	859.15	-69.00	-43,877.03	632.6159
2015-01-17	EG-1135	Claros Felix				2.00	1,718.31	-71.00	-45,595.34	635.8990
		~							,	
	EG-1137	MaridueA'a Aviles				1.00	859.15	-72.00	-46,454.49	
"	EG-1138	Garcia Alvarado Ju				1.00	859.15	-73.00	-47,313.64	645.2013
"	EG-1142	Delgado Aguilar Li				1.00	859.15	-74.00	-48,172.79	6/0 1221
"	EG-1143	Garcia Alvarado Ju				1.00	859.15	-75.00	-49,031.94	650.9836
2015-01-18	EG-1153	MaridueÃ'a Aviles				1.00	859.15	-76.00	-49,891.09	
2015-01-19	EG-1160	Claros Felix				2.00	1,718.31	-78.00	-51,609.40	656.4617
II .	EG-1168	Maza .				1.00	859.16	-79.00	-52,468.56	661 6590
0045 04 00										
2015-01-20	EG-1172	MaridueÃ'a Aviles				1.00	859.15	-80.00	-53,327.71	
"	EG-1181	Guerrero Guerrero				1.00	859.16	-81.00	-54,186.87	666,5964
"										
	EG-1183	MaridueÃ'a Aviles				1.00	859.15	-82.00	-55,046.02	
2015-01-21	EG-1201	Aguagallo Criollo				1.00	859.16	-83.00	-55,905.18	671.2929
2015-01-22		Claros Felix				8.00	6,873.24			
2010-01-22	EG-1217							-91.00	-62,778.42	
"	EG-1229	MaridueÂ'a Aviles				1.00	859.15	-92.00	-63,637.57	689.8727
2015-01-23	EG-1239	Manso. Marco				2.00	1,718.31	-94.00	-65,355.88	
2010-01 <b>-</b> 23										
"	EG-1248	Baque Aguilar Jorg				1.00	859.16	-95.00	-66,215.04	695.2753
2015-01-30	EG-1426	Claros Merchan Fel				2.00	1,736.15	-97.00	-67,951.19	
2010-01 <b>-</b> 30										
"	EG-1427	Claros Felix				12.00	10,416.91	-109.00	-78,368.10	700.5277
2015-01-31	EG-1439	Baque Aguilar Jorg				1.00	868.08	-110.00	-79,236.18	718.9734
e.	EG-1440	Baque Aguilar Jorg				1.00	868.08	-111.00	-80,104.26	
"	EG-1452	MaridueÃ'a Aviles				1.00	868.08	-112.00	-80,972.34	721.6600
2045 00 00										
2015-02-02	EG-1575	Bedoya Valencia Jo				1.00	868.08	-113.00	-81,840.42	
"	EG-1611	Manso. Marco				1.00	868.08	-114.00	-82,708.50	724.2515
II .										
	EG-1619	Anchundia Lucas Ca				1.00	868.08	-115.00	-83,576.58	
2015-02-03	EG-1833	Guerrero Guerrero				1.00	868.08	-116.00	-84,444.66	726.7529
2015-02-04	EG-2250	Haro Jose				1.00	868.08	-117.00	-85,312.74	
"	EG-2251	MaridueÃ'a Aviles				1.00	868.08	-118.00	-86,180.82	729.1687
II .		Manso. Marco				5.00		-123.00		
	EG-2254						4,340.38		-90,521.20	
"	EG-2260	Baque Aguilar Jorg				1.00	868.08	-124.00	-91,389.28	735.9447
II .	EG-2274							-125.00	-92,257.36	
		Bedoya Valencia Jo				1.00	868.08			
2015-02-05	EG-2324	MaridueÂ'a Aviles				1.00	868.08	-126.00	-93,125.44	738.0589
"	EG-2328	Tumbaco Marcillo F				1.00	868.08	-127.00	-93,993.52	
"	EG-2329	Haro Jose				1.00	868.08	-128.00	-94,861.60	740.1065
m .	EG-2336	Claros Felix				5.00	4,340.38	-133.00	-99,201.98	
	LO 2000	CIGIOS I GIIX				5.00	7,540.50	-133.00	-55,201.30	7 - 1.1003

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
		1	INGINESOS		INGINESOS	LUNLOUG		IIIIAL		
"	EG-2340	Anchundia Lucas Ca				1.00	868.08	-134.00	-100,070.06	745.8795
II .	EG-2344	MaridueÃ'a Aviles				1.00	868.08	-135.00	-100,938.14	746 7915
"	EG-2348	Aguagallo Criollo				1.00	868.08	-136.00	-101,806.22	
									•	
	EG-2434	Manso. Marco				1.00	868.08	-137.00	-102,674.30	
"	EG-2436	Manso. Marco				1.00	868.08	-138.00	-103,542.38	749.4474
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	868.08	-139.00	-104,410.46	750.3071
"	EG-2478	Delgado Aguilar Li				1.00	868.08	-140.00	-105,278.54	
"										
	EG-2495	Claros Felix				1.00	868.08	-141.00	-106,146.62	
2015-02-07	EG-2503	Garcia Alvarado Ju				1.00	868.08	-142.00	-107,014.70	752.8129
"	EG-2508	Baque Aguilar Jorg				1.00	868.08	-143.00	-107,882.78	753.6246
II .	EG-2510	Cumbe Rodriguez				1.00	868.08	-144.00	-108,750.86	754.4250
		Ke					000.00		.00,.00.00	
"	FC 0544					1.00	000.00	145.00	100 610 04	755 0440
	EG-2514	Garcia Alvarado Ju				1.00	868.08	-145.00	-109,618.94	
2015-02-09	EG-2640	Claros Felix				10.00	8,680.75	-155.00	-118,299.69	755.9927
2015-02-10	EG-2716	Tumbaco Marcillo F				1.00	868.08	-156.00	-119,167.77	763.2238
II .	EG-2774	Manso. Marco				1.00	868.08	-157.00	-120,035.85	763.8960
2015-02-11	EG-2780	Anchundia Lucas Ca				1.00	868.08	-158.00	-120,903.93	
2013-02-11										
	EG-2783	Claros Felix				9.00	7,812.68	-167.00	-128,716.61	
"	EG-2785	Manso. Marco				1.00	868.08	-168.00	-129,584.69	
"	EG-2798	Espinoza Montero L				1.00	868.07	-169.00	-130,452.76	771.3374
2015-02-12	EG-2842	Claros Felix				7.00	6,076.53	-176.00	-136,529.29	771.9098
"	EG-2845	Cumbe Rodriguez				1.00	868.07	-177.00	-137,397.36	
	20-20-0	•				1.00	500.07	-177.00	101,001.00	, , 5., 540
0045.00.15	FO 0007	Ke					202 22	470.00	400.00= ::	770 0500
2015-02-13	EG-2867	Guerrero Guerrero				1.00	868.08	-178.00	-138,265.44	
"	EG-2877	Claros Felix				2.00	1,736.15	-180.00	-140,001.59	776.7721
"	EG-2878	Claros Felix				30.00	26,042.25	-210.00	-166,043.84	777.7866
2015-02-16	EG-3002	Manso. Marco				1.00	868.07	-211.00	-166,911.91	
									•	
2015-02-19	EG-3014	Espinoza Montero L				1.00	868.08	-212.00	-167,779.99	
2015-02-20	EG-3038	Manso. Marco				13.00	11,284.97	-225.00	-179,064.96	
"	EG-3052	Bedoya Valencia Jo				1.00	868.08	-226.00	-179,933.04	795.8443
2015-02-23	EG-3237	Manso. Marco				6.00	5,208.45	-232.00	-185,141.49	796.1639
2015-02-24	EG-3445	Guerrero Guerrero				1.00	868.07	-233.00	-186,009.56	
2015-02-25	EG-3674	Tumbaco Marcillo F				1.00	868.08	-234.00	-186,877.64	
"	EG-3684	Tumbaco Marcillo F				1.00	868.07	-235.00	-187,745.71	
"	EG-3687	Claros Felix				4.00	3,472.30	-239.00	-191,218.01	
2015-02-26	EG-3832	Claros Felix				2.00	1,736.15	-241.00	-192,954.16	800.0754
"	EG-3834	Espinoza Jose .				1.00	868.08	-242.00	-193,822.24	800.6397
"	EG-3846	Agugayo Segundo .				1.00	868.07	-243.00	-194,690.31	800.9183
"	EG-3852	Espinoza Montero L				1.00	868.08	-244.00	-195,558.39	
m .	EG-3945	Baque Aguilar Jorg				1.00	868.07	-245.00	-196,426.46	
2015 02 27	EG-3850	Manso. Marco				5.00	4,340.38	-250.00	-200,766.84	
2015-02-27										
2015-03-03	EG-4259	Bedoya Valencia Jo				1.00	868.07	-251.00	-201,634.91	
"	EG-4262	Chiquito Tumbaco D				1.00	868.08	-252.00	-202,502.99	
2015-03-04	EG-4371	Aguagallo Criollo				1.00	868.07	-253.00	-203,371.06	803.5833
"	EG-4372	Espinoza Montero L				1.00	868.08	-254.00	-204,239.14	803.8382
II .	EG-4385	Simarra .				1.00	868.07	-255.00	-205,107.21	804.0911
m .	EG-4393	Espinoza Montero L				1.00	868.08	-256.00	-205,975.29	
"		•								
0045 00 05	EG-4400	Baque Aguilar Jorg				1.00	868.07	-257.00	-206,843.36	
2015-03-05	EG-4472	Tumbaco Marcillo F				1.00	850.37	-258.00	-207,693.73	
"	EG-4473	Claros Felix				15.00	12,755.60	-273.00	-220,449.33	805.0145
2015-03-06	EG-4532	Espinoza Montero L				1.00	850.37	-274.00	-221,299.70	807.5067
"	EG-4533	Castro Elvio .				1.00	850.37	-275.00	-222,150.07	
2015-03-07	EG-4553	Manso. Marco				1.00	850.37	-276.00	-223,000.44	
2015-03-10	EG-4962	Claros Felix				15.00	12,755.60	-291.00	-235,756.04	
2015-03-11	EG-5340	Castro Elvio .				1.00	850.37	-292.00	-236,606.41	
"	EG-5348	Claros Felix				13.00	11,054.86	-305.00	-247,661.27	810.2959
"	EG-5351	Manso. Marco				2.00	1,700.75	-307.00	-249,362.02	812.0042
II .	EG-5352	Manso. Marco				3.00	2,551.12	-310.00	-251,913.14	
0045 00 40										
2015-03-12	EG-5365	Manso. Marco				2.00	1,700.75	-312.00	-253,613.89	
2015-03-13	EG-5394	Espinoza Montero L				1.00	850.37	-313.00	-254,464.26	
"	EG-5401	Manso. Marco				3.00	2,551.12	-316.00	-257,015.38	
2015-03-16	EG-6569	Mazaburgos Kenny				1.00	850.37	-317.00	-257,865.75	813.3398
		М								
"	EG-6571	Claros Felix				3.00	2,551.12	-320.00	-260,416.87	813.4566
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	850.37	-321.00	-261,267.24	
	EG-6588	Espinoza Montero L				1.00	850.37	-322.00	-262,117.61	
		•								
	EG-6593	Espinoza Montero L				1.00	850.37	-323.00	-262,967.98	
"	EG-6594	Claros Felix				8.00	6,802.99	-331.00	-269,770.97	814.1424
2015-03-18	EG-6618	Bedoya Valencia Jo				1.00	850.37	-332.00	-270,621.34	815.0180
"	EG-6620	Guerrero Guerrero				1.00	850.37	-333.00	-271,471.71	815.1245
u .	EG-6623	Baque Aguilar Jorg				1.00	850.37	-334.00	-272,322.08	
"									•	
	EG-6631	Manso. Marco				3.00	2,551.12	-337.00	-274,873.20	
	EG-6638	Claros Felix				5.00	4,251.87	-342.00	-279,125.07	
2015-03-20	EG-6690	Manso. Marco				1.00	850.37	-343.00	-279,975.44	
"	EG-6705	Manso. Marco				1.00	850.37	-344.00	-280,825.81	816.2549

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
		<u> </u>	INGINESOS	l	INGINESOS	LUNLOUG	LUNLOUG	IIIIAL		
2015-03-23	EG-6963	Chiquito Tumbaco D				1.00	850.37	-345.00	-281,676.18	816.3541
"	EG-7012	Claros Felix				10.00	8,503.74	-355.00	-290,179.92	
"										
	EG-7013	Manso. Marco				2.00	1,700.75	-357.00	-291,880.67	
2015-03-24	EG-7873	Baque Aguilar Jorg				60.00	51,022.42	-417.00	-342,903.09	817.5929
2015-03-25	EG-7321	Cumbe Rodriguez				1.00	848.34	-418.00	-343,751.43	822.3096
		Ke							•	
2015-03-26	EG-7652	Guerrero Guerrero				1.00	848.34	-419.00	-344,599.77	922 2719
2013-03-20										
"	EG-7653	Chiquito Tumbaco D				1.00	848.34	-420.00	-345,448.11	
2015-03-27	EG-7950	MaridueA'a Aviles				1.00	848.34	-421.00	-346,296.45	822.4955
"	EG-7956	Tumbaco Marcillo F				1.00	848.35	-422.00	-347,144.80	822.5569
II .	EG-7974	Manso. Marco				6.00	5,090.07	-428.00	-352,234.87	
2015-03-28	EG-7987	Baque Aguilar Jorg				1.00	848.34	-429.00	-353,083.21	
2013-03-20										
	EG-7990	MaridueÂ'a Aviles				1.00	848.35	-430.00	-353,931.56	
2015-03-30	EG-8223	Manso. Marco				4.00	3,393.38	-434.00	-357,324.94	823.0967
2015-03-31	EG-8915	Espinoza Montero L				1.00	848.34	-435.00	-358,173.28	823.3294
II .	EG-8929	Espinoza Jose .				1.00	848.35	-436.00	-359,021.63	
"	EG-8932	•					848.34	-437.00	-359,869.97	
		Manso. Marco				1.00				
	EG-8934	Claros Felix				10.00	8,483.45	-447.00	-368,353.42	
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	848.35	-448.00	-369,201.77	824.0569
"	EG-9625	Chiquito Tumbaco D				1.00	848.34	-449.00	-370,050.11	824.1111
2015-04-02	EG-9673	Claros Felix				5.00	4,241.73	-454.00	-374,291.84	
2015-04-04	EG-9685	Espinoza Montero L				1.00	848.34	-455.00	-375,140.18	
"	EG-9697	Cumbe Rodriguez				1.00	848.35	-456.00	-375,988.53	824.4839
		Ke								
2015-04-07	EG-10879	Claros Felix				10.00	8,483.45	-466.00	-384,471.98	824,5363
"										
2045 04 00	EG-10882	Manso. Marco				3.00	2,545.03	-469.00	-387,017.01	
2015-04-08	EG-10889	Castro Valarezo El				1.00	848.35	-470.00	-387,865.36	
"	EG-10891	Espinoza Jose .				1.00	848.34	-471.00	-388,713.70	825.2454
"	EG-10896	Baque Aguilar Jorg				1.00	848.35	-472.00	-389,562.05	825.2945
m .	EG-10902	Bedoya Valencia Jo				1.00	848.34	-473.00	-390,410.39	
,,										
	EG-10903	Claros Felix				10.00	8,483.45	-483.00	-398,893.84	
2015-04-09	EG-10914	Manso. Marco				1.00	849.24	-484.00	-399,743.08	825.8672
"	EG-10914	Manso. Marco				2.00	1,698.49	-486.00	-401,441.57	825.9155
II .	EG-10989	Cumbe Rodriguez				1.00	849.24	-487.00	-402,290.81	826.0115
		Ke					0.0.2.	.00	.02,200.0.	020.00
"	EG-10991	Claros Felix				2.00	1,698.49	-489.00	-403,989.30	826 0502
0045 04 40										
2015-04-10	EG-11000	Aguagallo Criollo				1.00	849.24	-490.00	-404,838.54	
"	EG-11012	Diaz .				1.00	849.24	-491.00	-405,687.78	826.2011
"	EG-11023	Cadena Darwuin .				1.00	849.24	-492.00	-406,537.02	826.2480
2015-04-11	EG-11226	NuÑes Luis				1.00	845.16	-493.00	-407,382.18	
2015-04-13	EG-11240	Chalen Eduardo .				1.00	845.16	-494.00	-408,227.34	
									,	
2015-04-14	EG-11432	Manso. Marco				4.00	3,380.64	-498.00	-411,607.98	
2015-04-15	EG-11502	Baque Aguilar Jorg				1.00	845.16	-499.00	-412,453.14	826.5220
"	EG-11529	Espinoza Montero L				1.00	845.16	-500.00	-413,298.30	826.5594
II .	EG-11575	Manso. Marco				2.00	1,690.32	-502.00	-414,988.62	826.5966
2015-04-16		Chiquito Tumbaco D				1.00	845.16	-503.00	-415,833.78	
2013-04-10										
	EG-11636	Chiquito Tumbaco D				1.00	845.16	-504.00	-416,678.94	
"	EG-11637	Espinoza Montero L				1.00	845.16	-505.00	-417,524.10	
II .	EG-11638	Baque Aguilar Jorg				1.00	845.16	-506.00	-418,369.26	826.7804
"	EG-11639	Chiquito Tumbaco D				1.00	845.16	-507.00	-419,214.42	
"	EG-11641	Espinoza Jose .				1.00	845.16	-508.00	-420,059.58	
"		•							-	
	EG-11642	Espinoza Montero L				1.00	845.16	-509.00	-420,904.74	
2015-04-17	EG-11651	Haro Jose				1.00	845.16	-510.00	-421,749.90	826.9248
2015-04-18	EG-11743	Cumbe Rodriguez				1.00	845.16	-511.00	-422,595.06	826.9606
		Ke								
II .	EG-11766	Delgado Aguilar Li				1.00	845.16	-512.00	-423,440.22	826 9962
2015 04 10		0 0								
2015-04-19	EG-11802	Cumbe Rodriguez				1.00	845.16	-513.00	-424,285.38	627.0317
		Ke								
"	EG-11807	Bedoya Valencia Jo				1.00	845.16	-514.00	-425,130.54	
"	EG-11808	NuÃ'es Luis				1.00	845.16	-515.00	-425,975.70	827.1022
2015-04-20	EG-11862	Haro Jose				1.00	845.16	-516.00	-426,820.86	
2015-04-21	EG-12242						845.16	-517.00	-427,666.02	
2013-04-21		Baque Aguilar Jorg				1.00				
	EG-12363	Manso. Marco				6.00	5,070.96	-523.00	-432,736.98	
"	EG-12541	Espinoza Montero L				1.00	845.16	-524.00	-433,582.14	827.4130
2015-04-22	EG-13002	Baque Aguilar Jorg				1.00	845.16	-525.00	-434,427.30	827.4468
"	EG-13007	Baque Aguilar Jorg				1.00	845.16	-526.00	-435,272.46	
2015-04-23	EG-14652	Guerrero Guerrero				1.00	845.16	-527.00	-436,117.62	
2015-04-24	EG-14115	Claros Felix				6.00	5,070.96	-533.00	-441,188.58	
"	EG-14266	Diaz .				1.00	845.16	-534.00	-442,033.74	
"	EG-14373	Baque Aguilar Jorg				1.00	845.16	-535.00	-442,878.90	827.7785
"	EG-14651	Claros Felix				10.00	8,451.61	-545.00	-451,330.51	
2015-04-25	EG-14654	Baque Aguilar Jorg				1.00	845.16	-546.00	-452,175.67	
2010-04-20										
	EG-14994	Manso. Marco				3.00	2,535.48	-549.00	-454,711.15	
"	EG-15133	Baque Aguilar Jorg				1.00	845.16	-550.00	-455,556.31	
2015-04-27	EG-15334	Manso. Marco				1.00	845.16	-551.00	-456,401.47	828.2842

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			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INGINESOS	LUNLOUG			IIIVAL	
"	EG-15346	Haro Jose				1.00	845.16	-552.00	-457,246.63	828.3148
II .	EG-15357	Anchundia Lucas Ca				1.00	845.16	-553.00	-458,091.79	
"	EG-15643						845.16	-554.00	-458,936.95	
		Espinoza Montero L				1.00				
"	EG-15778	Baque Aguilar Jorg				1.00	845.16	-555.00	-459,782.11	
2015-04-28	EG-16464	Baque Aguilar Jorg				1.00	845.16	-556.00	-460,627.27	828.4362
II .	EG-16489	NuÂ'es Luis				1.00	845.16	-557.00	-461,472.43	828.4663
II .	EG-16555	Claros Felix				8.00	6,761.29	-565.00	-468,233.72	
0045 04 00										
2015-04-29	EG-16656	Baque Aguilar Jorg				1.00	845.16	-566.00	-469,078.88	
"	EG-16845	Baque Aguilar Jorg				1.00	845.16	-567.00	-469,924.04	828.7613
"	EG-16858	Baque Aguilar Jorg				1.00	845.16	-568.00	-470,769.20	828.7902
II .	EG-17177	Espinoza Montero L				1.00	845.16	-569.00	-471,614.36	828.8190
II .	EG-17399	Manso. Marco				3.00	2,535.48	-572.00	-474,149.84	
0045 04 00										
2015-04-30	EG-17705	Claros Felix				1.00	845.16	-573.00	-474,995.00	
"	EG-17709	Claros Felix				1.00	845.16	-574.00	-475,840.16	828.9616
"	EG-17714	Claros Felix				1.00	845.16	-575.00	-476,685.32	828.9898
"	EG-17719	Claros Felix				1.00	845.16	-576.00	-477,530.48	829.0179
"	EG-17725	Claros Felix				1.00	845.16	-577.00	-478,375.64	
"	EG-17766	Claros Felix				1.00	845.16	-578.00	-479,220.80	
	EG-17782	Claros Felix				1.00	845.16	-579.00	-480,065.96	
"	EG-17795	Claros Felix				1.00	845.16	-580.00	-480,911.12	829.1295
"	EG-17798	Claros Felix				1.00	845.16	-581.00	-481,756.28	829.1571
"	EG-17824	Claros Felix				1.00	845.16	-582.00	-482,601.44	
"	EG-17834	Claros Felix				1.00	845.16	-583.00	-483,446.60	
"										
	EG-17835	Claros Felix				1.00	845.16	-584.00	-484,291.76	
"	EG-17836	Claros Felix				1.00	845.16	-585.00	-485,136.92	829.2667
"	EG-17838	Claros Felix				1.00	845.16	-586.00	-485,982.08	829.2939
"	EG-17839	Claros Felix				1.00	845.16	-587.00	-486,827.24	829.3210
"	EG-17840	Claros Felix				1.00	845.16	-588.00	-487,672.40	
	EG-17851	Claros Felix				1.00	845.16	-589.00	-488,517.56	
"	EG-17852	Claros Felix				1.00	845.16	-590.00	-489,362.72	
"	EG-17856	Claros Felix				1.00	845.16	-591.00	-490,207.88	829.4283
"	EG-17857	Claros Felix				1.00	845.16	-592.00	-491,053.04	829.4550
2015-05-01	EG-17870	Garcia Alvarado Ju				1.00	845.16	-593.00	-491,898.20	
	EG-18040	Manso. Marco				2.00	1,690.32	-595.00	-493,588.52	
2015-05-02	EG-18278	Manso. Marco				5.00	4,225.81	-600.00	-497,814.33	
2015-05-04	EG-18299	Anchundia Lucas Ca				1.00	845.16	-601.00	-498,659.49	
"	EG-18717	Garcia Alvarado Ju				1.00	845.16	-602.00	-499,504.65	
2015-05-06	EG-19181	Manso. Marco				1.00	845.16	-603.00	-500,349.81	829.7419
"	EG-19383	Baque Aguilar Jorg				1.00	845.16	-604.00	-501,194.97	829.7675
2015-05-07	EG-19604	Baque Aguilar Jorg				1.00	845.16	-605.00	-502,040.13	829.7930
"	EG-19625	Espinoza Montero L				1.00	845.16	-606.00	-502,885.29	
"	EG-19852					1.00	845.16	-607.00		
	EG-19032	Cumbe Rodriguez				1.00	043.10	-607.00	-503,730.45	029.0437
	=0.00.00	Ke								
"	EG-20436	Baque Aguilar Jorg				10.00	8,451.61	-617.00	-512,182.06	
2015-05-08	EG-20449	Baque Aguilar Jorg				1.00	845.16	-618.00	-513,027.22	830.1168
"	EG-20450	Garcia Alvarado Ju				1.00	845.16	-619.00	-513,872.38	830.1411
II .	EG-20451	Guerrero Guerrero				1.00	845.16	-620.00	-514,717.54	
II .	EG-20452	Chiquito Tumbaco D				1.00	845.16	-621.00	-515,562.70	
"		•								
0045 05 05	EG-20651	Claros Felix				5.00	4,225.81	-626.00	-519,788.51	
2015-05-09	EG-20679	Baque Aguilar Jorg				1.00	845.16	-627.00	-520,633.67	
"	EG-20684	Baque Aguilar Jorg				1.00	845.16	-628.00	-521,478.83	830.3567
2015-05-14	EG-21779	Baque Aguilar Jorg				5.00	4,225.81	-633.00	-525,704.64	830.3803
"	EG-21780	Manso. Marco				7.00	5,916.13	-640.00	-531,620.77	
2015-05-15	EG-22129	Claros Felix				10.00	8,451.61	-650.00	-540,072.38	
2015-05-16	EG-22420	Claros Felix				3.00	2,535.48	-653.00	-542,607.86	
									,	
2015-05-18	EG-22966	Claros Felix				10.00	8,451.61	-663.00	-551,059.47	
"	EG-23039	Baque Aguilar Jorg				1.00	845.16	-664.00	-551,904.63	831.1606
"	EG-23042	Baque Aguilar Jorg				1.00	845.16	-665.00	-552,749.79	831.1817
2015-05-19	EG-23054	Claros Felix				8.00	6,784.03	-673.00	-559,533.82	
2010 00 10	EG-23152	Manso. Marco				4.00	3,392.02	-677.00	-562,925.84	
"									•	
0045 05 00	EG-23196	Baque Aguilar Jorg				1.00	848.00	-678.00	-563,773.84	
2015-05-20	EG-23201	Claros Felix				10.00	8,480.04	-688.00	-572,253.88	
"	EG-23202	Manso. Marco				3.00	2,544.01	-691.00	-574,797.89	
2015-05-21	EG-23468	Claros Felix				10.00	8,480.40	-701.00	-583,278.29	831.8349
"	EG-23503	Manso. Marco				8.00	6,784.32	-709.00	-590,062.61	
2015-05-25	EG-24840	Claros Felix				5.00	4,240.20	-714.00	-594,302.81	
"	EG-24845	Baque Aguilar Jorg				1.00	848.04	-715.00	-595,150.85	
2015 05 20										
2015-05-26	EG-24943	Claros Felix				5.00	4,240.20	-720.00	-599,391.05	
	EG-24959	Baque Aguilar Jorg				1.00	848.04	-721.00	-600,239.09	
2015-05-27	EG-25096	Manzo. Marco				4.00	3,392.16	-725.00	-603,631.25	
"	EG-25230	Baque Aguilar Jorg				2.00	1,696.08	-727.00	-605,327.33	832.5948
"	EG-25292	Claros Felix				16.00	13,568.63	-743.00	-618,895.96	832.6373
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	848.04	-744.00	-619,744.00	
"	EG-25594	Claros Felix				5.00	4,240.20	-749.00	-623,984.20	
ıı .	EG-25598	Claros Felix				1.00	848.04	-750.00	-624,832.24	
		Cidioo i Ciix				1.00	0-0.04	7 30.00	027,002.24	555.5531

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			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
		1	INGINESOS		INGINESOS	LONLOGG	LONLOGG	IIIVAL		
2015-05-30	EG-25613	Baque Aguilar Jorg				3.00	2,544.12	-753.00	-627,376.36	833.1097
2015-06-01	EG-25833	Claros Felix				9.00	7,632.36	-762.00	-635,008.72	833 1601
									•	
2015-06-02	EG-25972	Baque Aguilar Jorg				2.00	1,696.08	-764.00	-636,704.80	
"	EG-25983	Claros Felix				7.00	5,936.28	-771.00	-642,641.08	833.3832
2015-06-03	EG-26236	Claros Felix				7.00	5,936.28	-778.00	-648,577.36	833.5163
2015-06-04	EG-26265	Baque Aguilar Jorg				3.00	2,544.12	-781.00	-651,121.48	
2015-06-05	EG-26431	Baque Aguilar Jorg				2.00	1,696.08	-783.00	-652,817.56	
2015-06-06	EG-26450	Manzo. Marco				5.00	4,240.20	-788.00	-657,057.76	833.7389
"	EG-26454	Manzo, Marco				1.00	848.04	-789.00	-657,905.80	833.8296
2015-06-08	EG-26662	Claros Felix				4.00	3,392.16	-793.00	-661,297.96	
2010 00 00									•	
	EG-26712	Baque Aguilar Jorg				1.00	848.04	-794.00	-662,146.00	
2015-06-09	EG-26858	Claros Merchan Fel				4.00	3,394.82	-798.00	-665,540.82	
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	848.70	-799.00	-666,389.52	834.0111
II .	EG-26987	Baque Aguilar Jorg				1.00	848.70	-800.00	-667,238.22	834 0294
2015-06-11	EG-27172	Manzo. Marco				2.00	1,697.41	-802.00	-668,935.63	
2013-00-11							•			
	EG-27183	Baque Aguilar Jorg				1.00	848.70	-803.00	-669,784.33	
2015-06-12	EG-27275	Baque Aguilar Jorg				1.00	848.70	-804.00	-670,633.03	834.1025
2015-06-15	EG-27528	Claros Merchan Fel				7.00	5,940.93	-811.00	-676,573.96	834.1207
II .	EG-27587	Baque Aguilar Jorg				4.00	3,394.82	-815.00	-679,968.78	
2015 06 16		Claros Merchan Fel						-835.00	-696,942.87	
2015-06-16	EG-27708					20.00	16,974.09			
2015-06-17	EG-27966	Claros Merchan Fel				5.00	4,243.52	-840.00	-701,186.39	
"	EG-27979	Baque Aguilar Jorg				1.00	848.70	-841.00	-702,035.09	
2015-06-18	EG-28053	Claros Merchan Fel				10.00	8,487.05	-851.00	-710,522.14	834.7623
2015-06-19	EG-28129	Conforme Mazzini J				3.00	2,546.11	-854.00	-713,068.25	
2010-00-13										
	EG-28130	Manzo Pin Marco An				2.00	1,697.41	-856.00	-714,765.66	
2015-06-23	EG-28279	Conforme Mazzini J				3.00	2,546.11	-859.00	-717,311.77	835.0066
2015-06-24	EG-28299	Manzo Pin Marco An				2.00	1,697.41	-861.00	-719,009.18	835.0544
"	EG-28301	Baque Aguilar Jorg				1.00	848.70	-862.00	-719,857.88	
0045 00 00										
2015-06-26	EG-28434	Manzo Pin Marco An				5.00	4,243.52	-867.00	-724,101.40	
"	EG-28449	Baque Aguilar Jorg				4.00	3,394.82	-871.00	-727,496.22	835.1804
2015-06-27	EG-28467	Baque Aguilar Jorg				3.00	2,546.11	-874.00	-730,042.33	835.2425
II .	EG-28468	Baque Aguilar Jorg				1.00	848.70	-875.00	-730,891.03	
2015 06 20	EG-28561						8,487.05	-885.00	•	
2015-06-29		Baque Aguilar Jorg				10.00			-739,378.08	
"	EG-28562	Baque Aguilar Jorg				1.00	848.70	-886.00	-740,226.78	
"	EG-28657	Manzo Pin Marco An				1.00	848.70	-887.00	-741,075.48	835.4704
2015-06-30	EG-28667	Claros Merchan Fel				20.00	16,974.10	-907.00	-758,049.58	835.4853
2015-07-02	EG-28899	Claros Merchan Fel				1.00	848.70	-908.00	-758,898.28	
2013-07-02										
	EG-28941	Manzo Pin Marco An				10.00	8,487.05	-918.00	-767,385.33	
2015-07-03	EG-28998	Claros Merchan Fel				2.00	1,697.41	-920.00	-769,082.74	835.9317
"	EG-29013	Baque Aguilar Jorg				3.00	2,546.11	-923.00	-771,628.85	835.9595
2015-07-04	EG-29022	Claros Merchan Fel				2.00	1,697.41	-925.00	-773,326.26	
	EG-29089						•	-930.00	•	
2015-07-07		Baque Aguilar Jorg				5.00	4,243.52		-777,569.78	
"	EG-29091	Baque Aguilar Jorg				3.00	2,546.11	-933.00	-780,115.89	836.0965
2015-07-08	EG-29317	Claros Merchan Fel				10.00	8,487.05	-943.00	-788,602.94	836.1371
2015-07-09	EG-29444	Tumbaco Roman				3.00	2,546.11	-946.00	-791,149.05	836.2703
20.00.00		Fel				0.00	_,0 .0	0.0.00	,	000.2.00
	EQ 00.454					4.00	0.40.74	0.47.00	704 007 70	000 0000
	EG-29454	Baque Aguilar Jorg				1.00	848.71	-947.00	-791,997.76	
2015-07-10	EG-29510	Claros Merchan Fel				9.00	7,638.34	-956.00	-799,636.10	
"	EG-29520	Baque Aguilar Jorg				1.00	848.71	-957.00	-800,484.81	836.4394
2015-07-11	EG-29534	Baque Aguilar Jorg				2.00	1,697.41	-959.00	-802,182.22	
2010 01-11	EG-29537	Claros Merchan Fel				1.00	848.70	-960.00	-803,030.92	
0045 07 40									•	
2015-07-13	EG-29679	Baque Aguilar Jorg				1.00	847.99	-961.00	-803,878.91	
"	EG-29684	Claros Merchan Fel				1.00	847.99	-962.00	-804,726.90	
2015-07-14	EG-29732	Claros Merchan Fel				2.00	1,695.98	-964.00	-806,422.88	836.5144
2015-07-15	EG-30023	Manzo Pin Marco An				1.00	847.99	-965.00	-807,270.87	
		Claros Merchan Fel							-811,510.81	
2015-07-16	EG-30155					5.00	4,239.94	-970.00		
2015-07-21	EG-30698	Claros Merchan Fel				5.00	4,239.94	-975.00	-815,750.75	
2015-07-22	EG-30776	Claros Merchan Fel				8.00	6,776.53	-983.00	-822,527.28	836.6674
2015-07-23	EG-30863	Claros Merchan Fel				2.00	1,694.13	-985.00	-824,221.41	836.7521
2015-07-24	EG-30905	Claros Merchan Fel				3.00	2,541.20	-988.00	-826,762.61	
2015-07-25	EG-31010	Baque Aguilar Jorg				1.00	847.07	-989.00	-827,609.68	
	EG-31012	Baque Aguilar Jorg				1.00	847.07	-990.00	-828,456.75	
"	EG-31013	Claros Merchan Fel				2.00	1,694.13	-992.00	-830,150.88	836.8250
2015-07-27	EG-31019	Manzo Pin Marco An				1.00	847.07	-993.00	-830,997.95	836.8456
	EG-31029	Baque Aguilar Jorg				4.00	3,388.27	-997.00	-834,386.22	
2015 07 20									•	
2015-07-28	EG-31135	Claros Merchan Fel				8.00	6,776.53	-1,005.00	-841,162.75	
"	EG-31138	Manzo Pin Marco An				2.00	1,694.13	-1,007.00	-842,856.88	
2015-07-29	EG-31210	Claros Merchan Fel				6.00	5,082.40	-1,013.00	-847,939.28	836.9979
2015-07-30	EG-31261	Baque Choez Ciro O				3.00	2,541.20	-1,016.00	-850,480.48	
"	EG-31301	Claros Merchan Fel				4.00	3,388.27	-1,020.00	-853,868.75	
2015 07 24										
2015-07-31	EG-31387	Claros Merchan Fel				4.00	3,388.27	-1,024.00	-857,257.02	
	EG-31391	Baque Aguilar Jorg				2.00	1,694.13	-1,026.00	-858,951.15	
2015-08-01	EG-31581	Claros Merchan Fel				4.00	3,388.27	-1,030.00	-862,339.42	837.1844
2015-08-04	EG-31714	Claros Merchan Fel				1.00	847.14	-1,031.00	-863,186.56	
	EG-31784	Claros Merchan Fel				1.00	847.14	-1,031.00	-864,033.70	
	20 01704	Ciaros Merchall Fel				1.00	047.14	1,032.00	-00-4,033.70	001.2024

### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		4-08-01 A 2015	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	ORIGEN / DESTINO	INGRESOS	P.IKAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	P.UNI
"	EG-31805	Claros Merchan Fel	HORLOGG		INGREGOO	1.00	847.14	-1,033.00	-864,880.84	927 2420
"	EG-31809	Claros Merchan Fel				1.00	847.14	-1,033.00	-865,727.98	
II .	EG-31820	Claros Merchan Fel				1.00	847.14	-1,035.00	-866,575.12	
11	EG-31823	Claros Merchan Fel				1.00	847.14	-1,036.00	-867,422.26	
II .	EG-31857	Claros Merchan Fel				1.00	847.14	-1,037.00	-868,269.40	
II .	EG-31903	Claros Merchan Fel				1.00	847.14	-1,038.00	-869,116.54	
"	EG-32094	Baque Aguilar Jorg				1.00	847.14	-1,039.00	-869,963.68	
2015-08-05	EG-32686	Baque Aguilar Jorg				1.00	819.93	-1,040.00	-870,783.61	
"	EG-32687	Baque Aguilar Jorg				1.00	819.93	-1,041.00	-871,603.54	
2015-08-06	EG-32692 EG-32722	Claros Merchan Fel Claros Merchan Fel				3.00 1.00	2,459.78 819.93	-1,044.00 -1,045.00	-874,063.32 -874,883.25	
2013-00-00	EG-32764	Baque Aguilar Jorg				1.00	819.93	-1,045.00	-875,703.18	
u .	EG-32765	Baque Aguilar Jorg				1.00	819.93	-1,047.00	-876,523.11	
11	EG-32766	Baque Aguilar Jorg				1.00	819.93	-1,048.00	-877,343.04	
2015-08-07	EG-32792	Claros Merchan Fel				5.00	4,099.63	-1,053.00	-881,442.67	837.1594
"	EG-32796	Manzo Pin Marco An				1.00	819.93	-1,054.00	-882,262.60	
"	EG-32820	Baque Choez Ciro O				2.00	1,639.85	-1,056.00	-883,902.45	
2015-08-08	EG-33025	Claros Merchan Fel				3.00	2,459.78	-1,059.00	-886,362.23	
2015-08-09	EG-33148	Baque Aguilar Jorg				1.00	819.93	-1,060.00	-887,182.16	
2015-08-10	EG-33149 EG-33157	Baque Aguilar Jorg Claros Merchan Fel				1.00 5.00	819.93 4,099.63	-1,061.00 -1,066.00	-888,002.09 -892,101.72	
2013-00-10	EG-33387	Baque Aguilar Jorg				1.00	819.93	-1,067.00	-892,921.65	
"	EG-33406	Baque Aguilar Jorg				1.00	819.93	-1,068.00	-893,741.58	
"	EG-33408	Baque Aguilar Jorg				1.00	819.93	-1,069.00	-894,561.51	
"	EG-33410	Baque Aguilar Jorg				1.00	819.93	-1,070.00	-895,381.44	
II .	EG-33413	Baque Aguilar Jorg				1.00	819.93	-1,071.00	-896,201.37	836.8051
"	EG-33414	Baque Aguilar Jorg				1.00	819.93	-1,072.00	-897,021.30	
2015-08-11	EG-33283	Claros Merchan Fel				13.00	10,659.04	-1,085.00	-907,680.34	
"	EG-33640	Baque Aguilar Jorg				1.00	819.93	-1,086.00	-908,500.27	
2015-08-12	EG-33651 EG-33740	Baque Aguilar Jorg Claros Merchan Fel				1.00 2.00	819.93 1,639.85	-1,087.00 -1,089.00	-909,320.20 -910,960.05	
2015-08-12	EG-34085	Tumbaco Roman				2.00	1,639.85	-1,089.00	-912,599.90	
2010 00 10	LO 34003	Fel				2.00	1,000.00	1,001.00	-312,333.30	030.3100
11	EG-34089	Baque Aguilar Jorg				1.00	819.93	-1,092.00	-913,419.83	836.4802
"	EG-34097	Baque Aguilar Jorg				1.00	819.93	-1,093.00	-914,239.76	
"	EG-34098	Baque Aguilar Jorg				1.00	819.93	-1,094.00	-915,059.69	836.4499
2015-08-14	EG-34126	Claros Merchan Fel				1.00	819.93	-1,095.00	-915,879.62	
"	EG-34127	Baque Aguilar Jorg				1.00	819.93	-1,096.00	-916,699.55	
0045 00 45	EG-34143	Baque Aguilar Jorg				1.00	819.93	-1,097.00	-917,519.48	
2015-08-15	EG-34155 EG-34158	Baque Aguilar Jorg				3.00 1.00	2,459.78 819.93	-1,100.00	-919,979.26 -920,799.19	836.3897
2015-08-17	EG-34594	Baque Aguilar Jorg Tumbaco Roman				1.00	819.93	-1,101.00 -1,102.00	-920,799.19	
2010 00 17	LO 04004	Feli				1.00	010.00	1,102.00	021,010.12	000.0200
11	EG-34956	Baque Aguilar Jorg				1.00	819.93	-1,103.00	-922,439.05	836.3150
"	EG-34957	Baque Aguilar Jorg				1.00	819.93	-1,104.00	-923,258.98	836.3001
2015-08-18	EG-35462	Claros Merchan Fel				4.00	3,279.70	-1,108.00	-926,538.68	
"	EG-35466	Baque Aguilar Jorg				1.00	819.93	-1,109.00	-927,358.61	
	EG-35469	Baque Aguilar Jorg				1.00	819.93	-1,110.00	-928,178.54	
2015-08-19	EG-35909 EG-35919	Baque Aguilar Jorg				1.00 1.00	819.93	-1,111.00	-928,998.47 -929,818.40	
"	EG-36033	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	819.93 819.93	-1,112.00 -1,113.00	-930,638.33	
II .	EG-36036	Baque Aguilar Jorg				1.00	819.93	-1,114.00	-931,458.26	
"	EG-36052	Claros Merchan Fel				1.00	819.93	-1,115.00	-932,278.19	
2015-08-20	EG-36474	Claros Merchan Fel				7.00	5,739.48	-1,122.00	-938,017.67	
"	EG-36602	Baque Aguilar Jorg				1.00	819.93	-1,123.00	-938,837.60	836.0229
"	EG-36648	Baque Aguilar Jorg				1.00	819.93	-1,124.00	-939,657.53	
"	EG-36753	Baque Aguilar Jorg				1.00	819.93	-1,125.00	-940,477.46	
0045.00.00	EG-36762	Baque Aguilar Jorg				1.00	819.93	-1,126.00	-941,297.39	
2015-08-21	EG-37140	Baque Aguilar Jorg				1.00	819.93	-1,127.00	-942,117.32	
"	EG-37141 EG-37145	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	819.93 819.93	-1,128.00 -1,129.00	-942,937.25 -943,757.18	
2015-08-22	EG-37143	Baque Aguilar Jorg				1.00	819.93	-1,129.00	-944,577.11	
2013-00-22	EG-37348	Manzo Pin Marco An				1.00	819.93	-1,131.00	-945,397.04	
"	EG-37350	Claros Merchan Fel				2.00	1,639.85	-1,133.00	-947,036.89	
						-	,	, <del>-</del>	,	
		SUBTOT. 25069:				1,133.00	947,036.89		-947,036.89	
ITEM: 2507	2 KEY PAD C	IM5. (Uni)								
2045 04 42	EC 1005	Clares Marches Fal				4.00	77.00	4.00	77.00	025 0000
2015-01-13 2015-01-16	EG-1085 EG-1124	Claros Merchan Fel Claros Felix				1.00 1.00	77.66 77.66	-1.00 -2.00	-77.66 -155.32	835.8666 77.6600
2015-01-16	EG-1124 EG-1160	Claros Felix Claros Felix				1.00	77.67	-2.00 -3.00	-155.32	77.6600
2015-01-19	EG-1160 EG-1269	Claros Felix				1.00	76.41	-3.00 -4.00	-309.40	77.6633
2015-02-19	EG-3032	Manso. Marco				1.00	78.66	-5.00	-388.06	77.3500
2015-03-04	EG-4380	Claros Felix				1.00	79.20	-6.00	-467.26	77.6120
2015-03-09	EG-6018	Chiquito Tumbaco D				1.00	79.20	-7.00	-546.46	77.8767
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# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

Bodega:302

				D0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20 - 11 ×			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-03-11	EG-5351	Manso, Marco				1.00	79.20	-8.00	-625.66	78.0657
2015-03-31	EG-8925	Cumbe Rodriguez				1.00	79.20	-9.00	-704.86	78.2075
2013-03-31	LG-0923	<u> </u>				1.00	19.20	-9.00	-704.00	10.2013
		Ke								
2015-04-01	EG-9622	Cumbe Rodriguez				1.00	79.20	-10.00	-784.06	78.3178
		Ke								
2015-04-20	EG-11906	Cumbe Rodriguez				1.00	74.53	-11.00	-858.59	78.4060
		Ke								
201E OF 11	EC 24006					2.00	150.00	12.00	1 010 70	70.0526
2015-05-11	EG-21096	Baque Aguilar Jorg				2.00	152.20	-13.00	-1,010.79	78.0536
2015-05-13	EG-21457	Claros Felix				1.00	76.10	-14.00	-1,086.89	77.7531
II .	EG-21745	Baque Aguilar Jorg				3.00	228.29	-17.00	-1,315.18	77.6350
201E OF 11						2.00				
2015-05-14	EG-22004	Claros Felix					152.20	-19.00	-1,467.38	77.3635
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	76.10	-20.00	-1,543.48	77.2305
2015-05-16	EG-22422	Manso. Marco				1.00	76.10	-21.00	-1,619.58	77.1740
2015-05-22	EG-24310	Baque Aguilar Jorg				1.00	76.10	-22.00	-1,695.68	77.1229
2015-06-01	EG-25832	Baque Aguilar Jorg				1.00	76.10	-23.00	-1,771.78	77.0764
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	76.09	-24.00	-1,847.87	77.0339
2015-06-23	EG-28279	Conforme Mazzini J				1.00	74.31	-25.00	-1,922.18	76.9946
"	EG-28282	Claros Merchan Fel				1.00	74.31	-26.00	-1,996.49	76.8872
2015-06-25	EG-28420	Baque Aguilar Jorg				1.00	74.31	-27.00	-2,070.80	76.7881
2015-07-03	EG-29018	Manzo Pin Marco An				1.00	74.32	-28.00	-2,145.12	76.6963
2015-07-08	EG-29319	Claros Merchan Fel				1.00	74.31	-29.00	-2,219.43	76.6114
	<del>-</del>						***		,	
		OUDTOT SECTO					0.046.15		0.045.45	
		SUBTOT. 25072:				29.00	2,219.43		-2,219.43	
ITEM: 2507:	3 ON/OFF PO	CB CIM 5. (Uni)								
		= 5 5. (5)								
0045 00 40	FO 5000	01				4.00	20.00	4.00	00.00	70 5007
2015-03-13	EG-5399	Claros Felix				1.00	38.80	-1.00	-38.80	76.5321
2015-03-30	EG-8220	Guerrero Guerrero				1.00	38.80	-2.00	-77.60	38.8000
2015-04-20	EG-11949	Claros Felix				1.00	37.19	-3.00	-114.79	38.8000
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	37.19	-4.00	-151.98	38.2633
2015-06-23	EG-28273	Conforme Mazzini J				1.00	37.19	-5.00	-189.17	37.9950
"	EG-28281	Manzo Pin Marco An				1.00	37.20	-6.00	-226.37	37.8340
2015-06-26	EG-28435	Claros Merchan Fel				1.00	37.19	-7.00	-263.56	37.7283
2015-06-30	EG-28705	Claros Merchan Fel				1.00	37.20	-8.00	-300.76	37.6514
2015-07-04	EG-29020	Baque Aguilar Jorg				1.00	37.19	-9.00	-337.95	37.5950
2015-08-06	EG-32733	Manzo Pin Marco An				1.00	37.20	-10.00	-375.15	37.5500
2015-08-10	EG-33154	Tumbaco Roman				1.00	37.19	-11.00	-412.34	37.5150
2010 00 10	LO 33134					1.00	37.13	11.00	712.07	37.3130
		Fel								
		SUBTOT. 25073:				11.00	412.34		-412.34	
ITEM, OFOT	Z EVDANCION		OD OIME (III	:\						
11 EIVI: 2507	/ EXPANSION	VALVE, EVAPORAT	OR CIIVI 5. (U	nı)						
2015-01-19	EG-1165	Delgado Aguilar Li				1.00	38.93	-1.00	-38.93	37.4855
		Espinoza Montero L				1.00	38.93			
2015-02-09	EG-2659	•						-2.00	-77.86	38.9300
2015-03-12	EG-5363	Claros Felix				1.00	58.06	-3.00	-135.92	38.9300
II .	EG-5364	Claros Felix				1.00	58.06	-4.00	-193.98	45.3067
2015 02 12										
2015-03-13		Claros Felix				1.00	58.06	-5.00	-252.04	48.4950
2015-04-08	EG-10888	Castro Valarezo El				1.00	58.07	-6.00	-310.11	50.4080
2015-04-10	EG-11052	Claros Felix				1.00	58.06	-7.00	-368.17	51.6850
										52.5957
2015-04-22		Baque Aguilar Jorg				1.00	61.81	-8.00	-429.98	
2015-04-30	EG-17554	Guerrero Guerrero				1.00	61.81	-9.00	-491.79	53.7475
"	EG-17624	Claros Felix				1.00	61.81	-10.00	-553.60	54.6433
2045 05 40										
2015-05-19	EG-23096	Manso. Marco				3.00	176.00	-13.00	-729.60	55.3600
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	58.67	-14.00	-788.27	56.1231
2015-06-03	EG-26155	Tecnico Farbem				1.00	58.66	-15.00	-846.93	56.3050
2015-06-25		Baque Aguilar Jorg				1.00	58.12	-16.00	-905.05	56.4620
2015-06-26	EG-28416	Baque Aguilar Jorg				1.00	58.12	-17.00	-963.17	56.5656
2015-06-27	EG-28467	Baque Aguilar Jorg				1.00	58.12	-18.00	-1,021.29	56.6571
										56.7383
2015-07-02	EG-28941	Manzo Pin Marco An				1.00	58.11	-19.00	-1,079.40	
2015-07-09	EG-29456	Manzo Pin Marco An				4.00	232.46	-23.00	-1,311.86	56.8105
2015-07-28	EG-31137	Claros Merchan Fel				1.00	58.12	-24.00	-1,369.98	57.0374
2015-08-01	EG-31584	Claros Merchan Fel				1.00	58.11	-25.00	-1,428.09	57.0825
2015-08-09	EG-33116	Baque Aguilar Jorg				1.00	58.12	-26.00	-1,486.21	57.1236
2015-08-10	EG-33154	Tumbaco Roman				1.00	58.11	-27.00	-1,544.32	57.1619
2010 00-10						1.00	55.11	21.00	1,0-7-02	5515
		Fel								
2015-08-11	EG-33417	Baque Aguilar Jorg				1.00	58.12	-28.00	-1,602.44	57.1970
2015-08-14		Baque Aguilar Jorg				1.00	58.11	-29.00	-1,660.55	57.2300
2015-08-15		Baque Aguilar Jorg				1.00	58.12	-30.00	-1,718.67	57.2603
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	58.12	-31.00	-1,776.79	57.2890
		CLIDTOT OFOTT				04.00	4 770 70		4 770 70	
		SUBTOT. 25077:				31.00	1,776.79		-1,776.79	
ITEMA OFOT	8 EXDVNCIUN	VALVE, ECONOMI	ZER CIM 5. (	(Uni)						
11 EW. 2007	O EXIAMOION		1	. ,						
11 EW. 25076	O EXI ANSION	·								
						1.00	16 16	1.00	16 16	57 2150
2015-01-02	EG-914	Claros Merchan Fel				1.00	46.46	-1.00	-46.46	57.3158
						1.00 1.00	46.46 37.94	-1.00 -2.00	-46.46 -84.40	57.3158 46.4600
2015-01-02	EG-914	Claros Merchan Fel								

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-03-04	EG-4380	Claros Felix				1.00	54.89	-4.00	-177.23	40.7800
2015-04-24	EG-14645	Claros Felix				2.00	116.41	-6.00	-293.64	44.3075
II .	EG-14651	Claros Felix				1.00	58.21	-7.00	-351.85	48.9400
2015-04-28	EG-16540	Claros Felix				1.00	58.21	-8.00	-410.06	50.2643
2015-05-18	EG-23039	Baque Aguilar Jorg				1.00	58.68	-9.00	-468.74	51.2575
2015-05-28	EG-25408	Baque Aguilar Jorg				2.00	117.37	-11.00	-586.11	52.0822
	EG-25832	Baque Aguilar Jorg				1.00	58.68	-12.00	-644.79	53.2827
	EG-28435	Claros Merchan Fel				1.00	59.30	-13.00	-704.09	53.7325
2015-06-29	EG-28584	Baque Aguilar Jorg				2.00	118.60	-15.00	-822.69	54.1608
2015-08-04	EG-32247	Claros Merchan Fel				1.00	59.30	-16.00	-881.99	54.8460
2015-08-21	EG-37154	Baque Aguilar Jorg				1.00	51.89	-17.00	-933.88	55.1244
ITEM: 25083	3 SERVICE VA	SUBTOT. 25078:				17.00	933.88		-933.88	
11 LIVI. 2000C	OLIVIOL VA	ALVE EI . (OIII)								
2015-01-07	EG-1019	Andrades Manuel .				1.00	215.25	-1.00	-215.25	54.9341
2015-01-19	EG-1166	Tumbaco Marcillo F				1.00	215.24	-2.00	-430.49	215.2500
2015-01-20	EG-1174	Garcia Alvarado Ju				1.00	215.25	-3.00		215.2450
	EG-1253	Manso. Marco				2.00	430.49	-5.00		215.2467
	EG-2262	Espinoza Montero L				1.00	216.30	-6.00		215.2460
	EG-2630	Aguagallo Criollo				1.00	216.30	-7.00		215.4217
2015-02-11	EG-2785	Manso. Marco				1.00	216.30	-8.00		215.5471
"	EG-2798	Espinoza Montero L				1.00	216.30	-9.00	,	215.6413
2015-02-19	EG-3026	Anchundia Lucas Ca				1.00	216.30	-10.00		215.7144
"	EG-3032	Manso. Marco				2.00	432.59	-12.00		215.7730
2015-02-21	EG-3091	Manso. Marco				1.00	216.30	-13.00	,	215.8600
2015-02-23	EG-3244	Manso. Marco				1.00	216.30	-14.00	-3,022.92	215.8938
2015-03-05	EG-4468	Cadena Darwuin .				1.00	216.29	-15.00		215.9229
2015-03-27	EG-7960	Bedoya Valencia Jo				1.00	212.07	-16.00		215.9473
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	212.07	-17.00		215.7050
2015-04-14	EG-11432	Manso. Marco				1.00	212.07	-18.00		215.4912
	EG-16468	Baque Aguilar Jorg				1.00	212.07	-19.00		215.3011
	EG-19974	Manso. Marco				1.00	212.07	-20.00		215.1311
	EG-20475	Tecnico Farbem				1.00	212.07	-21.00		214.9780
	EG-21082	Baque Aguilar Jorg				1.00	212.07	-22.00		214.8395
	EG-21210	Baque Aguilar Jorg				1.00	212.07	-23.00		214.7136
2015-05-13	EG-21745	Baque Aguilar Jorg				1.00	212.07	-24.00		214.5987
2015-05-14	EG-21782	Manso. Marco				3.00	633.22	-27.00		214.4933
2015-05-15	EG-22404	Manso. Marco				2.00	422.15	-29.00		214.1133
2015-06-23	EG-28279	Conforme Mazzini J				1.00	216.14	-30.00		213.9038
2015-06-25	EG-28420	Baque Aguilar Jorg				1.00	216.14	-31.00		213.9783
2015-06-27	EG-28450	Baque Aguilar Jorg				1.00	216.14	-32.00		214.0481
	EG-29013	Baque Aguilar Jorg				1.00	216.14	-33.00		214.1134
2015-07-07	EG-29089	Baque Aguilar Jorg				1.00	216.13	-34.00	,	214.1748
2015-08-09	EG-33113	Baque Aguilar Jorg				1.00	210.84	-35.00	,	214.2324
"	EG-33114 EG-33115	Baque Aguilar Jorg				1.00	210.84	-36.00		214.1354
		Baque Aguilar Jorg				1.00	210.84	-37.00		214.0439
2015-08-11	EG-33687	Baque Aguilar Jorg				1.00	210.84 210.84	-38.00		213.9573
	EG-34168 EG-36498	Baque Aguilar Jorg Manzo Pin Marco An				1.00 2.00	421.68	-39.00 -41.00		213.8753 213.7974
2015-06-20	EG-30490							-41.00	,	213.7974
ITEM: 25086	TAPPING SO	SUBTOT. 25083: CREW, 4,8X16W. T	ORK . (Uni)			41.00	8,759.78		-8,759.78	
2015-04-03	EG-18213	Baque Aguilar Jorg				370.00	7.99	-370.00		213.6532
2015-04-19	EG-18214	Baque Aguilar Jorg				330.00	7.12	-700.00	-15.11	0.0216
ITEM: 25088	3 FUSE HOLD	SUBTOT. 25086: ER , 0,4 A . (Uni)				700.00	15.11		-15.11	
2015-04-02	EG-9653	Simarra .				2.00	20.63	-2.00	-20.63	0.0216
	EG-10871	Diaz .				2.00	20.63	-4.00	-41.26	10.3150
2015-04-10	EG-10998	MaridueÃ'a Aviles				2.00	20.63	-6.00	-61.89	10.3150
"	EG-11006	Espinoza Montero L				2.00	20.63	-8.00	-82.52	10.3150
2015-04-11	EG-11214	Tumbaco Marcillo F				2.00	20.63	-10.00	-103.15	10.3150
2015-04-14	EG-11341	Anchundia Lucas Ca				2.00	20.63	-12.00	-123.78	10.3150
2015-04-15	EG-11475	Chiquito Tumbaco D				2.00	20.63	-14.00	-144.41	10.3150
2015-04-17	EG-11651	Haro Jose				2.00	20.63	-16.00	-165.04	10.3150
II .	EG-11653	Baque Aguilar Jorg				2.00	20.62	-18.00	-185.66	10.3150
· ·	EG-11659	Baque Aguilar Jorg				2.00	20.63	-20.00	-206.29	10.3144
2015-04-21	EG-12147	Baque Aguilar Jorg				2.00	20.62	-22.00	-226.91	10.3145
II .	EG-12541	Espinoza Montero L				2.00	20.63	-24.00	-247.54	10.3141
2015-04-23	EG-13770	Haro Jose				2.00	20.62	-26.00	-268.16	10.3142
2015-04-27	EG-15316	Manso. Marco				2.00	20.63	-28.00	-288.79	10.3138
II .	EG-15649	Anchundia Lucas Ca				1.00	10.31	-29.00	-299.10	10.3139

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	OOMI ROD.	ORIGENT BEGTING		1 .110/311						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 04 20	FC 16460	Dogue Aguiler lorg				2.00	20.62	24.00	240.72	10 2120
2015-04-28	EG-16468	Baque Aguilar Jorg				2.00	20.62	-31.00	-319.72	10.3138
2015-04-30	EG-17616	Manso. Marco				2.00	20.63	-33.00	-340.35	10.3135
2015-05-07	EG-19625	Espinoza Montero L				2.00	20.62	-35.00	-360.97	10.3136
2013-03-01		•								
"	EG-19626	Guerrero Guerrero				2.00	20.63	-37.00	-381.60	10.3134
"	EG-19973	Manso. Marco				2.00	20.62	-39.00	-402.22	10.3135
0045.05.00										
2015-05-09	EG-20679	Baque Aguilar Jorg				2.00	20.63	-41.00	-422.85	10.3133
"	EG-20684	Baque Aguilar Jorg				2.00	20.62	-43.00	-443.47	10.3134
2045 05 42										
2015-05-13	EG-21626	Baque Aguilar Jorg				2.00	20.63	-45.00	-464.10	10.3133
2015-05-16	EG-22420	Claros Felix				2.00	20.62	-47.00	-484.72	10.3133
2015-05-18	EG-23021					2.00	20.63	-49.00	-505.35	10.3132
2013-03-16		Baque Aguilar Jorg								
"	EG-23034	Baque Aguilar Jorg				1.00	10.31	-50.00	-515.66	10.3133
2015-06-24	EG-28302	Baque Aguilar Jorg				2.00	21.06	-52.00	-536.72	10.3132
2013-00-24										
"	EG-28303	Baque Aguilar Jorg				2.00	21.06	-54.00	-557.78	10.3215
"	EG-28308	Baque Aguilar Jorg				2.00	21.06	-56.00	-578.84	10.3293
0045 00 05										
2015-06-25	EG-28396	Manzo Pin Marco An				2.00	21.06	-58.00	-599.90	10.3364
2015-06-26	EG-28401	Manzo Pin Marco An				2.00	21.05	-60.00	-620.95	10.3431
2015-08-05	EG-32695	Claros Merchan Fel				1.00	10.28	-61.00	-631.23	10.3492
2015-08-06	EG-32732	Manzo Pin Marco An				2.00	20.56	-63.00	-651.79	10.3480
2015-08-11	EG-33273	Manzo Pin Marco An				2.00	20.54	-65.00	-672.33	10.3459
2015-06-11										
"	EG-33282	Manzo Pin Marco An				2.00	20.54	-67.00	-692.87	10.3435
2015-08-12	EG-33744	Manzo Pin Marco An				2.00	20.54	-69.00	-713.41	10.3413
2013-00-12										
"	EG-33747	Baque Aguilar Jorg				2.00	20.54	-71.00	-733.95	10.3393
II .	EG-33754	Baque Aguilar Jorg				2.00	20.54	-73.00	-754.49	10.3373
,,										
	EG-33761	Baque Aguilar Jorg				2.00	20.54	-75.00	-775.03	10.3355
2015-08-13	EG-34099	Baque Aguilar Jorg				2.00	18.43	-77.00	-793.46	10.3337
	EG-34104	Baque Aguilar Jorg				2.00	18.44	-79.00	-811.90	10.3047
2015-08-14	EG-34142	Baque Aguilar Jorg				2.00	18.43	-81.00	-830.33	10.2772
"	EG-34150					2.00				10.2510
		Baque Aguilar Jorg					18.44	-83.00	-848.77	
2015-08-17	EG-34938	Manzo Pin Marco An				2.00	18.43	-85.00	-867.20	10.2261
"	EG-34947	Manzo Pin Marco An				2.00	18.44	-87.00	-885.64	10.2024
_										
"	EG-34969	Baque Aguilar Jorg				2.00	18.43	-89.00	-904.07	10.1798
2015-08-19	EG-36048	Manzo Pin Marco An				2.00	18.44	-91.00	-922.51	10.1581
2015-08-20	EG-36762	Baque Aguilar Jorg				2.00	18.43	-93.00	-940.94	10.1375
2015-08-22	EG-37346	Baque Aguilar Jorg				2.00	18.44	-95.00	-959.38	10.1176
2010 00 22	20 0/0/0	Daque / Iganar corg				2.00	10.11	00.00	000.00	10.1170
		SUBTOT. 25088:				95.00	959.38		-959.38	
ITEMA OFOO	1 011 1/401111									
11 EW. 2509	I OIL, VACOU	M PUMP - 20L. (Lt)								
2015-01-02	EG-938	Claros Felix				20.00	483.52	-20.00	-483.52	10.0987
2015-01-28	EG-1357	Claros Felix				20.00	578.26	-40.00	-1,061.78	24.1760
2015-02-07	EG-2524	Aguagallo Criollo				1.05	25.27	-41.05	-1,087.05	26.5445
		-								
2015-02-08	EG-2550	Espinoza Montero L				0.35	8.42	-41.40	-1,095.47	26.4811
2015-02-09	EG-2640	Claros Felix				20.00	481.26	-61.40	-1,576.73	26.4606
2015-02-10	EG-2716	Tumbaco Marcillo F				0.35	8.42	-61.75	-1,585.15	25.6796
2015-02-11	EG-2780	Anchundia Lucas Ca				0.35	8.42	-62.10	-1,593.57	25.6704
"	EG-2787	Tumbaco Marcillo F				0.35	8.42	-62.45	-1,601.99	25.6614
_										
"	EG-2789	Tumbaco Marcillo F				0.35	8.42	-62.80	-1,610.41	25.6524
"	EG-2790	Espinoza Montero L				0.35	8.42	-63.15	-1,618.83	25.6435
,										
**	EG-2797	MaridueÃ'a Aviles				0.35	8.42	-63.50	-1,627.25	25.6347
2015-02-12	EG-2845	Cumbe Rodriguez				0.35	8.42	-63.85	-1,635.67	25.6260
2010 02-12		•				0.55	0.72	00.00	1,000.07	20.0200
		Ke								
"	EG-2852	Guerrero Guerrero				0.35	8.42	-64.20	-1,644.09	25.6174
ıı .	EG-2853	Guerrero Guerrero				0.35	8.42	-64.55	-1,652.51	25.6089
"	EG-2854	Espinoza Jose .				0.35	8.42	-64.90	-1,660.93	25.6005
II .	EG-2856	Espinoza Jose .				0.35	8.42	-65.25	-1.669.35	25.5921
0045 00 40		•							,	
2015-02-13	EG-2865	Espinoza Jose .				0.35	8.42	-65.60	-1,677.77	25.5839
"	EG-2867	Guerrero Guerrero				0.35	8.42	-65.95	-1,686.19	25.5758
"									,	
	EG-2868	Chiquito Tumbaco D				0.35	8.42	-66.30	-1,694.61	25.5677
2015-02-14	EG-2896	Valareso Jasmany .				0.35	8.42	-66.65	-1,703.03	25.5597
"	EG-2901	Espinoza Montero L				0.35	8.42	-67.00	-1,711.45	25.5518
2015-02-17	EG-2976	Bedoya Valencia Jo				0.35	8.42	-67.35	-1,719.87	25.5440
2015-02-18	EG-2983	Andrades Manuel .				0.35	8.42	-67.70	-1,728.29	25.5363
2015-02-19	EG-3014	Espinoza Montero L				0.35	8.42	-68.05	-1,736.71	25.5287
"	EG-3031	Claros Felix				20.00	481.26	-88.05	-2,217.97	25.5211
2045 00 00										
2015-02-20	EG-3048	Valencia Lopez Joh				0.35	8.42	-88.40	-2,226.39	25.1899
"	EG-3052	Bedoya Valencia Jo				0.35	8.42	-88.75	-2,234.81	25.1854
2015 02 24	EG-3081	Cadena Darwuin .				0.35	8.42	-89.10	-2,243.23	25.1810
2015-02-21										
2015-02-23	EG-3247	Espinoza Montero L				0.35	8.42	-89.45	-2,251.65	25.1765
2015-02-24	EG-3431	Bedoya Valencia Jo				0.35	8.42	-89.80	-2,260.07	25.1722
2010-02-24										
"	EG-3444	Mazaburgos Kenny				0.35	8.42	-90.15	-2,268.49	25.1678
		M							•	
,	EC 2445					0.05	0.40	00.50	0.070.04	05 4005
	EG-3445	Guerrero Guerrero				0.35	8.42	-90.50	-2,276.91	25.1635
2015-02-25	EG-3664	Anchundia Lucas Ca				0.35	8.42	-90.85	-2,285.33	25.1592
"	EG-3674	Tumbaco Marcillo F				0.35	8.42	-91.20		25.1550
									-2,293.75	
"	EG-3684	Tumbaco Marcillo F				0.35	8.42	-91.55	-2,302.17	25.1508
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGKESUS	LGKLSUS	LGKLSUS	LINAL	FINAL	
II .	EG-3689	Bedoya Valencia Jo				0.35	8.42	-91.90	-2,310.59	25.1466
0045 00 00										
2015-02-26	EG-3832	Claros Felix				20.00	481.27	-111.90	-2,791.86	25.1424
"	EG-3833	Castro Jurado Leon				0.35	8.42	-112.25	-2,800.28	24.9496
II .	EG-3834	Espinoza Jose .				0.35	8.42	-112.60	-2,808.70	24.9468
"		•								
	EG-3846	Agugayo Segundo .				0.35	8.42	-112.95	-2,817.12	24.9440
"	EG-3852	Espinoza Montero L				0.35	8.42	-113.30	-2,825.54	24.9413
"	EG-3853	Tumbaco Marcillo F				0.35	8.42	-113.65	-2,833.96	24.9386
2015-02-27	EG-3946	Andrades Manuel .				0.35	8.42	-114.00	-2,842.38	24.9359
2015-02-28	EG-4012	Andrades Manuel .				0.35	8.42	-114.35	-2,850.80	24.9332
"	EG-4013	Tumbaco Marcillo F				0.35	8.42	-114.70	-2,859.22	24.9305
2015-03-03	EG-4255	Valarezo Manuel				0.35	8.42	-115.05	-2,867.64	24.9278
"	EG-4256	Aguagallo Criollo				0.35	8.42	-115.40	-2,876.06	24.9252
"										
	EG-4258	Espinoza Montero L				0.35	8.42	-115.75	-2,884.48	24.9225
"	EG-4260	Simarra .				0.35	8.42	-116.10	-2,892.90	24.9199
"	EG-4262	Chiquito Tumbaco D				0.35	8.42	-116.45	-2,901.32	24.9173
2015-03-04	EG-4361	Haro Jose				0.35	8.42	-116.80	-2,909.74	24.9147
2010 00 04		MaridueÃ'a Aviles								
	EG-4370					0.35	8.42	-117.15	-2,918.16	24.9122
"	EG-4371	Aguagallo Criollo				0.35	8.42	-117.50	-2,926.58	24.9096
"	EG-4372	Espinoza Montero L				0.35	8.42	-117.85	-2,935.00	24.9071
"	EG-4373	Chiquito Tumbaco D				0.35	8.42	-118.20	-2,943.42	24.9045
"	EG-4375					0.35	8.42	-118.55		24.9020
		Chiquito Tumbaco D							-2,951.84	
	EG-4386	Simarra .				0.35	8.42	-118.90	-2,960.26	24.8995
"	EG-4387	MaridueÃ'a Aviles				0.35	8.42	-119.25	-2,968.68	24.8971
II .	EG-4393	Espinoza Montero L				0.35	8.42	-119.60	-2,977.10	24.8946
"	EG-4394	Castro Jurado Leon				0.35	8.42	-119.95	-2,985.52	24.8921
	EG-4400	Baque Aguilar Jorg				0.35	8.42	-120.30	-2,993.94	24.8897
2015-03-05	EG-4466	Simarra .				0.35	8.42	-120.65	-3,002.36	24.8873
II .	EG-4472	Tumbaco Marcillo F				0.35	8.42	-121.00	-3,010.78	24.8849
"	EG-4473	Claros Felix				20.00	481.30	-141.00	-3,492.08	24.8825
0045 00 00		~ ~ ~ ~								
2015-03-06	EG-4515	MaridueA'a Aviles				0.35	8.42	-141.35	-3,500.50	24.7665
"	EG-4518	MaridueÃ'a Aviles				0.35	8.42	-141.70	-3,508.92	24.7648
m .	EG-4519	MaridueÃ'a Aviles				0.35	8.42	-142.05	-3,517.34	24.7630
II .	EG-4520	MaridueÃ'a Aviles				0.35	8.42	-142.40	-3,525.76	24.7613
"	EG-4521	Bedoya Valencia Jo				0.35	8.42	-142.75	-3,534.18	24.7596
"	EG-4531	Bedoya Valencia Jo				0.35	8.42	-143.10	-3,542.60	24.7578
"	EG-4532	Espinoza Montero L				0.35	8.42	-143.45	-3,551.02	24.7561
m .	EG-4533	Castro Elvio .				0.35	8.42	-143.80	-3,559.44	24.7544
"	EG-4537	Espinoza Montero L				0.35	8.42	-144.15	-3,567.86	24.7527
2015-03-07	EG-4562	Tumbaco Marcillo F				0.35	8.42	-144.50	-3,576.28	24.7510
"	EG-4563	Baque Aguilar Jorg				0.35	8.42	-144.85	-3,584.70	24.7493
2015-03-08	EG-4566	Guerrero Guerrero				0.35	8.42	-145.20	-3,593.12	24.7477
2015-03-10	EG-4962	Claros Felix				20.00	626.41	-165.20	-4,219.53	24.7460
"	EG-4963	Manso. Marco				20.00	626.41	-185.20	-4,845.94	25.5419
"	EG-4977	Baque Aquilar Jorg				0.35	10.96	-185.55	-4,856.90	26.1660
2015-03-11	EG-5333	Chiquito Tumbaco D				0.35	10.96	-185.90	-4,867.86	26.1757
2010 00 11										
	EG-5336	Castro Elvio .				0.35	10.96	-186.25	-4,878.82	26.1854
"	EG-5340	Castro Elvio .				0.35	10.96	-186.60	-4,889.78	26.1950
2015-03-12	EG-5371	Mazaburgos Kenny				0.35	10.84	-186.95	-4,900.62	26.2046
		M							•	
"	EC 5275					0.25	10.04	107 20	4 011 46	26 2425
0045 00 40	EG-5375	Bedoya Valencia Jo				0.35	10.84	-187.30	-4,911.46	26.2135
2015-03-13	EG-5389	Tumbaco Marcillo F				0.35	10.84	-187.65	-4,922.30	26.2224
"	EG-5391	MaridueÃ'a Aviles				0.35	10.84	-188.00	-4,933.14	26.2313
"	EG-5392	Bedoya Valencia Jo				0.35	10.84	-188.35	-4,943.98	26.2401
u .	EG-5394	Espinoza Montero L				0.35	10.84	-188.70	-4,954.82	26.2489
"										
	EG-5397	Bedoya Valencia Jo				0.35	10.84	-189.05	-4,965.66	26.2577
2015-03-14	EG-5407	Espinoza Montero L				0.35	10.84	-189.40	-4,976.50	26.2664
"	EG-5411	Guerrero Guerrero				0.35	10.84	-189.75	-4,987.34	26.2751
2015-03-16	EG-5463	Espinoza Jose .				0.35	10.84	-190.10	-4,998.18	26.2837
		Espinoza Montero L							,	
	EG-6557					0.35	10.84	-190.45	-5,009.02	26.2924
"	EG-6559	Bedoya Valencia Jo				0.35	10.84	-190.80	-5,019.86	26.3010
"	EG-6561	Mazaburgos Kenny				0.35	10.84	-191.15	-5,030.70	26.3095
		M								
m .	EG-6566	Chalen Eduardo .				0.35	10.84	-191.50	-5,041.54	26.3181
,										
	EG-6569	Mazaburgos Kenny				0.35	10.84	-191.85	-5,052.38	26.3266
		M								
"	EG-6570	Claros Felix				20.00	619.52	-211.85	-5,671.90	26.3351
2015-03-17	EG-6580	Anchundia Lucas Ca				0.35	10.84	-212.20	-5,682.74	26.7732
2010-03-11										
	EG-6588	Espinoza Montero L				0.35	10.84	-212.55	-5,693.58	26.7801
"	EG-6593	Espinoza Montero L				0.35	10.84	-212.90	-5,704.42	26.7870
2015-03-18	EG-6608	Anchundia Lucas Ca				0.35	10.84	-213.25	-5,715.26	26.7939
"	EG-6609	Cumbe Rodriguez				0.35	10.84	-213.60	-5,726.10	26.8008
	0000	Ke				0.00	10.07	210.00	5,120.10	20.0000
,	FO 0000					2.2-	40.04	040.05	E 700 0 :	00.0070
	EG-6620	Guerrero Guerrero				0.35	10.84	-213.95	-5,736.94	26.8076
"	EG-6621	Cumbe Rodriguez				0.35	10.84	-214.30	-5,747.78	26.8144
		Ke								
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L	<u> </u>		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
ıı .	EG-6623	Baque Aguilar Jorg				0.35	10.84	-214.65	-5,758.62	26.8212
"	EG-6626	Espinoza Montero L				0.35	10.84	-215.00	-5,769.46	26.8280
2015-03-19	EG-6653	Tumbaco Marcillo F				0.35	10.84	-215.35	-5,780.30	26.8347
2010-00-13										
	EG-6654	Tumbaco Marcillo F				0.35	10.84	-215.70	-5,791.14	26.8414
· ·	EG-6655	Cumbe Rodriguez				0.35	10.84	-216.05	-5,801.98	26.8481
	LO 0000	<u> </u>				0.00	10.04	210.00	3,001.00	20.0401
		Ke								
"	EG-6656	Cumbe Rodriguez				0.35	10.84	-216.40	-5,812.82	26.8548
		<u> </u>				0.00			0,0.2.02	20.00.0
		Ke								
"	EG-6657	Anchundia Lucas Ca				0.35	10.84	-216.75	-5,823.66	26.8615
· ·	EG-6660	Espinoza Montero L				0.35	10.84	-217.10	-5,834.50	26.8681
									,	
"	EG-6667	MaridueÃ'a Aviles				0.35	10.84	-217.45	-5,845.34	26.8747
2015-03-20	EG-6686	Bedoya Valencia Jo				0.35	10.84	-217.80	-5,856.18	26.8813
2010 00 20										
"	EG-6694	Garcia Alvarado Ju				0.35	10.84	-218.15	-5,867.02	26.8879
II .	EG-6699	Claros Felix				20.00	619.53	-238.15	-6,486.55	26.8944
2015 02 21		NuÃ'es Luis								
2015-03-21	EG-6715					0.35	10.84	-238.50	-6,497.39	27.2372
2015-03-23	EG-6942	Anchundia Lucas Ca				0.35	10.84	-238.85	-6,508.23	27.2427
· ·	EG-6950	MaridueÃ'a Aviles				0.35	10.84	-239.20	-6,519.07	27.2482
_										
"	EG-6952	Guerrero Guerrero				0.35	10.84	-239.55	-6,529.91	27.2536
II .	EG-6961	Baque Aguilar Jorg				0.35	10.84	-239.90	-6,540.75	27.2591
0045 00 04										
2015-03-24	EG-7291	Baque Aguilar Jorg				0.35	10.84	-240.25	-6,551.59	27.2645
"	EG-7306	Baque Aguilar Jorg				0.35	10.84	-240.60	-6,562.43	27.2699
2015 02 25										
2015-03-25	EG-7282	Tecnico Farbem				0.35	10.84	-240.95	-6,573.27	27.2753
"	EG-7313	Cumbe Rodriguez				0.35	10.84	-241.30	-6,584.11	27.2806
		Ke				0.00	. 3.0 .		-,	
										!
"	EG-7316	Espinoza Montero L				0.35	10.84	-241.65	-6,594.95	27.2860
m .	EG-7317	Baque Aguilar Jorg				0.35	10.84	-242.00	-6,605.79	27.2913
"	EG-7319	Aguagallo Criollo				0.35	10.84	-242.35	-6,616.63	27.2967
"	EG-7321	Cumbe Rodriguez				0.35	10.84	-242.70	-6,627.47	27.3020
	20 7021	<u> </u>				0.00	10.01	2 12.70	0,021.11	21.0020
		Ke								
II .	EG-7324	Aguagallo Criollo				0.35	10.84	-243.05	-6,638.31	27.3073
"	EG-7337					20.00	619.53			
		Claros Felix						-263.05	-7,257.84	27.3125
2015-03-26	EG-7634	Cumbe Rodriguez				0.35	10.84	-263.40	-7,268.68	27.5911
		Ke							,	
"	EG-7636	Guerrero Guerrero				0.35	10.84	-263.75	-7,279.52	27.5956
II .	EG-7642	NuÑes Luis				0.35	10.84	-264.10	-7,290.36	27.6001
"	EG-7643	Nu'es Luis				0.35	10.84	-264.45	-7,301.20	27.6045
II .	EG-7644	Delgado Aguilar Li				0.35	10.84	-264.80	-7,312.04	27.6090
	EG-7648	Mazaburgos Kenny				0.35	10.84	-265.15	-7,322.88	27.6134
		M								
"	EG-7651	NuÑes Luis				0.35	10.04	-265.50	-7,333.72	27.6179
							10.84		,	
2015-03-27	EG-7956	Tumbaco Marcillo F				0.35	10.84	-265.85	-7,344.56	27.6223
"	EG-7964	Aguagallo Criollo				0.35	10.84	-266.20	-7,355.40	27.6267
_										
"	EG-7965	Anchundia Lucas Ca				0.35	10.84	-266.55	-7,366.24	27.6311
II .	EG-7966	Tumbaco Marcillo F				0.35	10.84	-266.90	-7,377.08	27.6355
0045 00 00										
2015-03-28	EG-7979	Castro Valarezo El				0.35	10.84	-267.25	-7,387.92	27.6399
II .	EG-7980	Castro Valarezo El				0.35	10.84	-267.60	-7,398.76	27.6442
	EG-7984	Baque Aguilar Jorg				0.35	10.84	-267.95	-7,409.60	27.6486
2015-03-30	EG-8207	Chiquito Tumbaco D				0.35	10.84	-268.30	-7,420.44	27.6529
11	EG-8208	Chiquito Tumbaco D				0.35	10.84	-268.65	-7,431.28	27.6572
"	EG-8209	Baque Aguilar Jorg				0.35	10.84	-269.00	-7,442.12	27.6616
"	EG-8212	Delgado Aguilar Li				0.35	10.84	-269.35	-7,452.96	27.6659
,										
	EG-8217	Cumbe Rodriguez				0.35	10.84	-269.70	-7,463.80	27.6702
		Ke								
m .	EG-8218	Anchundia Lucas Ca				0.35	10 01	-270.05	-7,474.64	27.6745
							10.84			
"	EG-8219	NuÑes Luis				0.35	10.84	-270.40	-7,485.48	27.6787
"	EG-8223	Manso. Marco				20.00	619.54	-290.40	-8,105.02	27.6830
,										
	EG-8225	Claros Felix				20.00	619.54	-310.40	-8,724.56	27.9098
2015-03-31	EG-8915	Espinoza Montero L				0.35	10.84	-310.75	-8,735.40	28.1075
_5.5 55 61		•								
	EG-8916	Anchundia Lucas Ca				0.35	10.84	-311.10	-8,746.24	28.1107
"	EG-8917	Cumbe Rodriguez				0.35	10.84	-311.45	-8,757.08	28.1139
		•				0.00	. 3.0 .	23	2,. 2	
		Ke								
"	EG-8918	Tumbaco Marcillo F				0.35	10.84	-311.80	-8,767.92	28.1171
m .	EG-8924	Tumbaco Marcillo F				0.35	10.84	-312.15	-8,778.76	28.1203
"	EG-8927	Chalen Eduardo .				0.35	10.84	-312.50	-8,789.60	28.1235
"	EG-8934	Claros Felix				20.00	619.54	-332.50	-9,409.14	28.1267
0045 04 04										
2015-04-01	EG-9620	Baque Aguilar Jorg				0.35	10.84	-332.85	-9,419.98	28.2982
"	EG-9624	Castro Valarezo El				0.35	10.84	-333.20	-9,430.82	28.3010
"										
	EG-9625	Chiquito Tumbaco D				0.35	10.84	-333.55	-9,441.66	28.3038
"	EG-9641	Castro Valarezo El				0.35	10.84	-333.90	-9,452.50	28.3066
2015-04-02	EG-9653	Simarra .				0.35	10.84	-334.25	-9,463.34	28.3094
2010-04-02										
"	EG-9657	MaridueÃ'a Aviles				0.35	10.84	-334.60	-9,474.18	28.3122
"	EG-9658	Delgado Aguilar Li				0.35	10.84	-334.95	-9,485.02	28.3149
	EG-9659	MaridueÃ'a Aviles				0.35	10.84	-335.30	-9,495.86	28.3177
m .	EG-9664	Tumbaco Marcillo F				0.35	10.84	-335.65	-9,506.70	28.3205
2015 04 04										
2015-04-04	EG-9686	Baque Aguilar Jorg				0.35	10.84	-336.00	-9,517.54	28.3233

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ıı .	EG-9691	MaridueÃ'a Aviles				0.35	10.84	-336.35	-9,528.38	28.3260
п	EG-9697	Cumbe Rodriguez				0.35	10.84	-336.70	-9,539.22	28.3288
		Ke								
2015-04-06	EG-10827	Baque Aguilar Jorg				0.35	10.84	-337.05	-9,550.06	28.3315
2015-04-07	EG-10863 EG-10867	Baque Aguilar Jorg Delgado Aguilar Li				0.35 0.35	10.84 10.84	-337.40 -337.75	-9,560.90 -9,571.74	28.3343 28.3370
"	EG-10869	Chalen Eduardo .				0.35	10.84	-338.10	-9,582.58	28.3397
2015-04-08	EG-10891	Espinoza Jose .				0.35	10.84	-338.45	-9,593.42	28.3424
2015-04-09	EG-10990	Anchundia Lucas Ca				0.35	10.84	-338.80	-9,604.26	28.3452
2015-04-10	EG-10998	MaridueÃ'a Aviles				0.35	10.84	-339.15	-9,615.10	28.3479
"	EG-11002	Espinoza Montero L				0.70	21.69	-339.85	-9,636.79	28.3506
"	EG-11007	Baque Aguilar Jorg				0.70	21.69	-340.55	-9,658.48	28.3560
"	EG-11012 EG-11051	Diaz . Claros Felix				0.35 18.00	10.84 557.61	-340.90 -358.90	-9,669.32 -10,226.93	28.3614 28.3641
2015-04-11	EG-11213	Valencia Lopez Joh				0.35	8.23	-359.25	-10,235.16	28.4952
"	EG-11215	Castro Valarezo El				0.35	8.22	-359.60	-10,243.38	28.4904
II .	EG-11224	Baque Aguilar Jorg				0.40	17.63	-360.00	-10,261.01	28.4855
2015-04-22	EG-13024	Baque Aguilar Jorg				20.00	635.72	-380.00	-10,896.73	28.5028
2015-04-28	EG-16576	Manso. Marco				20.00	635.72	-400.00	-11,532.45	28.6756
2015-04-30	EG-17705 EG-17709	Claros Felix Claros Felix				1.00 1.00	31.79 31.79	-401.00 -402.00	-11,564.24 -11,596.03	28.8311 28.8385
11	EG-17714	Claros Felix				1.00	31.79	-403.00	-11,627.82	28.8458
II .	EG-17719	Claros Felix				1.00	31.79	-404.00	-11,659.61	28.8532
"	EG-17725	Claros Felix				1.00	31.79	-405.00	-11,691.40	28.8604
"	EG-17766	Claros Felix				1.00	31.79	-406.00	-11,723.19	28.8677
"	EG-17782	Claros Felix				1.00	31.79	-407.00	-11,754.98	28.8749
"	EG-17795 EG-17798	Claros Felix Claros Felix				1.00 1.00	31.79 31.79	-408.00 -409.00	-11,786.77 -11,818.56	28.8820 28.8891
11	EG-17790	Claros Felix				1.00	31.79	-410.00	-11,850.35	28.8962
"	EG-17834	Claros Felix				1.00	31.79	-411.00	-11,882.14	28.9033
"	EG-17835	Claros Felix				1.00	31.79	-412.00	-11,913.93	28.9103
"	EG-17836	Claros Felix				1.00	31.79	-413.00	-11,945.72	28.9173
"	EG-17838	Claros Felix				1.00	31.79	-414.00	-11,977.51	28.9243
"	EG-17839 EG-17840	Claros Felix Claros Felix				1.00 1.00	31.79 31.79	-415.00 -416.00	-12,009.30 -12,041.09	28.9312 28.9381
11	EG-17851	Claros Felix				1.00	31.79	-417.00	-12,041.09	28.9449
"	EG-17852	Claros Felix				1.00	31.79	-418.00	-12,104.67	28.9518
"	EG-17856	Claros Felix				1.00	31.79	-419.00	-12,136.46	28.9585
	EG-17857	Claros Felix				1.00	31.79	-420.00	-12,168.25	28.9653
2015-05-07	EG-20445	Baque Aguilar Jorg				20.00	619.96	-440.00	-12,788.21	28.9720
2015-05-16 2015-05-19	EG-22422 EG-23054	Manso. Marco Claros Felix				20.00 20.00	616.33 616.33	-460.00 -480.00	-13,404.54 -14,020.87	29.0641 29.1403
2015-05-15	EG-24841	Manso. Marco				40.00	1,232.66	-520.00	-15,253.53	29.2101
2015-05-27	EG-25292	Claros Felix				20.00	616.33	-540.00	-15,869.86	29.3337
2015-05-29	EG-25564	Baque Aguilar Jorg				40.00	1,232.65	-580.00	-17,102.51	29.3886
"	EG-25594	Claros Felix				20.00	616.33	-600.00	-17,718.84	29.4871
2015-06-05 2015-06-13	EG-26446 EG-27276	Claros Felix				20.00 20.00	616.33 616.33	-620.00 -640.00	-18,335.17 -18,951.50	29.5314 29.5729
2015-06-13	EG-27276 EG-27966	Claros Merchan Fel Claros Merchan Fel				20.00	616.33	-660.00	-19,567.83	29.6117
2015-06-17	EG-28300	Claros Merchan Fel				60.00	1,833.71	-720.00	-21,401.54	29.6482
2015-06-29	EG-28562	Baque Aguilar Jorg				40.00	1,222.47	-760.00	-22,624.01	29.7244
2015-07-16	EG-30155	Claros Merchan Fel				20.00	611.24	-780.00	-23,235.25	29.7684
2015-07-23	EG-30863	Claros Merchan Fel				20.00	611.24	-800.00	-23,846.49	29.7888
2015-07-27 2015-07-28	EG-31018 EG-31154	Manzo Pin Marco An				20.00 40.00	611.24 1,222.47	-820.00 -860.00	-24,457.73 -25,680.20	29.8081 29.8265
2015-07-28	EG-31154 EG-31214	Baque Aguilar Jorg Claros Merchan Fel				20.00	611.24	-860.00	-25,680.20 -26,291.44	29.8265 29.8607
2015-07-29	EG-31387	Claros Merchan Fel				20.00	611.24	-900.00	-26,902.68	29.8766
2015-08-04	EG-32087	Claros Merchan Fel				1.00	30.56	-901.00	-26,933.24	29.8919
"	EG-32088	Claros Merchan Fel				1.00	30.56	-902.00	-26,963.80	29.8926
"	EG-32089	Claros Merchan Fel				1.00	30.56	-903.00	-26,994.36	29.8933
"	EG-32090	Claros Merchan Fel				1.00	30.56	-904.00	-27,024.92	29.8941
"	EG-32091 EG-32092	Claros Merchan Fel Claros Merchan Fel				1.00 1.00	30.56 30.56	-905.00 -906.00	-27,055.48 -27,086.04	29.8948 29.8956
"	EG-32092	Claros Merchan Fel				1.00	30.56	-907.00	-27,116.60	29.8963
II .	EG-32095	Claros Merchan Fel				1.00	30.56	-908.00	-27,147.16	29.8970
"	EG-32096	Claros Merchan Fel				1.00	30.56	-909.00	-27,177.72	29.8978
"	EG-32097	Claros Merchan Fel				1.00	30.56	-910.00	-27,208.28	29.8985
"	EG-32099	Claros Merchan Fel				1.00	30.56	-911.00	-27,238.84	29.8992
"	EG-32100 EG-32101	Claros Merchan Fel Claros Merchan Fel				1.00 1.00	30.56 30.56	-912.00 -913.00	-27,269.40 -27,299.96	29.8999 29.9007
"	EG-32101	Claros Merchan Fel				1.00	30.56	-913.00	-27,299.90	29.9007
"	EG-32103	Claros Merchan Fel				1.00	30.56	-915.00	-27,361.08	29.9021
"	EG-32104	Claros Merchan Fel				1.00	30.56	-916.00	-27,391.64	29.9028
"	EG-32105	Claros Merchan Fel				1.00	30.56	-917.00	-27,422.20	29.9035
	EG-32106	Claros Merchan Fel				2.00	61.12	-919.00	-27,483.32	29.9043

# KARDEX DE BODEGA / SALDOS POR BODEGA

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				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	<del></del>	<u> </u>	HIGHLOUG		INCINESUS					
"	EG-32107	Claros Merchan Fel				1.00	30.56	-920.00	-27,513.88	29.9057
2015-08-07	EG-32792	Claros Merchan Fel				40.00	1,222.48	-960.00	-28,736.36	29.9064
"	EG-32799	Baque Aguilar Jorg				40.00	1,222.47	-1,000.00	-29,958.83	29.9337
"	EG-32819	Baque Aguilar Jorg				40.00	1,222.48	-1,040.00	-31,181.31	29.9588
	LG-32019	Baque Aguilai Jorg				40.00	1,222.40	-1,040.00	-31,101.31	29.9300
		0.15								
		SUBTOT. 25091:				1,040.00	31,181.31		-31,181.31	
ITEM: 25092	2 POWER PLU	JG (box of 10pcs). (U	ni)							
		- (	,							
2015-01-01	EG-1451	Avila Camacho Brya				1.00	3.38	-1.00	-3.38	29.9820
2015-01-02	EG-909	Delgado Aguilar Li				1.00	3.38	-2.00	-6.76	3.3800
2013-01-02										
"	EG-911	Baque Aguilar Jorg				1.00	3.38	-3.00	-10.14	3.3800
	EG-912	Guerrero Guerrero				1.00	3.38	-4.00	-13.52	3.3800
"	EG-915	Chiquito Tumbaco D				1.00	3.38	-5.00	-16.90	3.3800
"	EG-921	MaridueÃ'a Aviles				1.00	3.38	-6.00	-20.28	3.3800
u .	EG-922	MaridueÃ'a Aviles				1.00	3.38	-7.00	-23.66	3.3800
,,										
	EG-927	Anchundia Lucas Ca				1.00	3.38	-8.00	-27.04	3.3800
"	EG-931	Peralta Medrandra				1.00	3.38	-9.00	-30.42	3.3800
"	EG-938	Claros Felix				10.00	33.80	-19.00	-64.22	3.3800
"	EG-941	Tumbaco Marcillo F				1.00	3.38	-20.00	-67.60	3.3800
"										
	EG-944	Espinoza Montero L				1.00	3.38	-21.00	-70.98	3.3800
"	EG-945	Tumbaco Marcillo F				1.00	3.38	-22.00	-74.36	3.3800
"	EG-946	Espinoza Montero L				1.00	3.38	-23.00	-77.74	3.3800
2015-01-03	EG-956	Anchundia Lucas Ca				1.00	3.38	-24.00	-81.12	3.3800
2010-01 <b>-</b> 03										
"	EG-957	Tumbaco Marcillo F				1.00	3.38	-25.00	-84.50	3.3800
"	EG-960	Baque Aguilar Jorg				1.00	3.38	-26.00	-87.88	3.3800
2015-01-05	EG-965	Espinoza Montero L				1.00	3.38	-27.00	-91.26	3.3800
	EG-966	Delgado Aguilar Li				1.00	3.38	-28.00	-94.64	3.3800
"										
"	EG-967	Chiquito Tumbaco D				1.00	3.38	-29.00	-98.02	3.3800
"	EG-968	Delgado Aguilar Li				1.00	3.38	-30.00	-101.40	3.3800
m .	EG-970	Delgado Aguilar Li				1.00	3.38	-31.00	-104.78	3.3800
"	EG-971	Peralta Medrandra				1.00	3.38	-32.00	-108.16	3.3800
"										
	EG-973	Claros Felix				30.00	101.40	-62.00	-209.56	3.3800
"	EG-984	Baque Aguilar Jorg				1.00	3.38	-63.00	-212.94	3.3800
2015-01-06	EG-985	Delgado Aguilar Li				1.00	3.38	-64.00	-216.32	3.3800
2010 01 00	EG-988	MaridueÃ'a Aviles				1.00	3.38	-65.00	-219.70	3.3800
"										
"	EG-989	Baque Aguilar Jorg				1.00	3.38	-66.00	-223.08	3.3800
"	EG-991	Haro Jose				1.00	3.38	-67.00	-226.46	3.3800
2015-01-07	EG-1006	Bedoya Valencia Jo				1.00	3.38	-68.00	-229.84	3.3800
	EG-1008	Tumbaco Marcillo F				1.00	3.38	-69.00	-233.22	3.3800
"	EG-1011	Anchundia Lucas Ca				1.00	3.38	-70.00	-236.60	3.3800
"	EG-1012	Baque Aguilar Jorg				1.00	3.38	-71.00	-239.98	3.3800
m .	EG-1016	Bedoya Valencia Jo				1.00	3.38	-72.00	-243.36	3.3800
"	EG-1018	Peralta Medrandra				1.00	3.38	-73.00	-246.74	3.3800
	EG-1020	Chiquito Tumbaco D				1.00	3.38	-74.00	-250.12	3.3800
"	EG-1023	Baque Aguilar Jorg				1.00	3.38	-75.00	-253.50	3.3800
2015-01-08	EG-1027	Manso. Marco				50.00	169.00	-125.00	-422.50	3.3800
"	EG-1029	MaridueÃ'a Aviles				1.00	3.38	-126.00	-425.88	3.3800
"										
	EG-1035	Chiquito Tumbaco D				1.00	3.38	-127.00	-429.26	3.3800
"	EG-1042	Anchundia Lucas Ca				1.00	3.38	-128.00	-432.64	3.3800
"	EG-1043	Cumbe Rodriguez				1.00	3.38	-129.00	-436.02	3.3800
		Ke						<del>-</del>		
"	EG-1044	Espinoza Montero L				1.00	3.38	-130.00	420.40	3.3800
"									-439.40	
	EG-1045	Bedoya Valencia Jo				1.00	3.38	-131.00	-442.78	3.3800
2015-01-09	EG-1049	Guerrero Guerrero				1.00	3.38	-132.00	-446.16	3.3800
11	EG-1056	Claros Felix				15.00	50.70	-147.00	-496.86	3.3800
11	EG-1058	Cumbe Rodriguez				1.00	3.38	-148.00	-500.24	3.3800
	_0-1000					1.00	3.30	-140.00	-500.24	5.5600
		Ke								
II .	EG-1061	Aguagallo Criollo				1.00	3.38	-149.00	-503.62	3.3800
2015-01-12	EG-1062	MaridueÃ'a Aviles				1.00	3.38	-150.00	-507.00	3.3800
"	EG-1066	MaridueÃ'a Aviles				1.00	3.38	-151.00	-510.38	3.3800
"	EG-1067	Andrades Manuel .				1.00	3.38	-152.00	-513.76	3.3800
II .	EG-1069	Chiquito Tumbaco D				1.00	3.38	-153.00	-517.14	3.3800
11	EG-1071	Claros Merchan Fel				10.00	33.80	-163.00	-550.94	3.3800
"	EG-1073					1.00				
0045 0: :5		Baque Aguilar Jorg					3.38	-164.00	-554.32	3.3800
2015-01-13	EG-1076	Peralta Medrandra				1.00	3.38	-165.00	-557.70	3.3800
"	EG-1079	Baque Aguilar Jorg				1.00	3.38	-166.00	-561.08	3.3800
11	EG-1080	Bedoya Valencia Jo				1.00	3.38	-167.00	-564.46	3.3800
"	EG-1080	•				1.00	3.38	-168.00	-567.84	
		Espinoza Montero L								3.3800
	EG-1086	Claros Felix				20.00	67.60	-188.00	-635.44	3.3800
2015-01-14	EG-1091	Espinoza Montero L				1.00	3.38	-189.00	-638.82	3.3800
II .	EG-1096	Garcia Alvarado Ju				1.00	3.38	-190.00	-642.20	3.3800
"	EG-1097					1.00	3.38	-191.00	-645.58	3.3800
004-0::-		Baque Aguilar Jorg								
2015-01-15	EG-1107	Claros Felix				30.00	150.93	-221.00	-796.51	3.3800
2015-01-16	EG-1114	Anchundia Lucas Ca				1.00	5.03	-222.00	-801.54	3.6041
"	EG-1115	Andrades Manuel .				1.00	5.03	-223.00	-806.57	3.6105
						1.00	5.00	0.00	550.07	3.5100

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				Вос	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			HIGHLOOD		INCINECOO					
"	EG-1120	Aguilar .				1.00	5.03	-224.00	-811.60	3.6169
II .	EG-1123	Chiquito Tumbaco D				1.00	5.03	-225.00	-816.63	3.6232
II .	EG-1125	Claros Felix				30.00	150.93	-255.00	-967.56	3.6295
	EG-1128	Baque Aguilar Jorg				1.00	5.03	-256.00	-972.59	3.7944
"	EG-1130	Espinoza Montero L				1.00	5.03	-257.00	-977.62	3.7992
"	EG-1132	Tumbaco Marcillo F				1.00	5.03	-258.00	-982.65	3.8040
2015-01-17	EG-1137	MaridueÃ'a Aviles				1.00	5.03	-259.00	-987.68	3.8087
2010-01-17										
	EG-1139	Andrades Manuel .				1.00	5.03	-260.00	-992.71	3.8134
"	EG-1141	Cumbe Rodriguez				1.00	5.03	-261.00	-997.74	3.8181
		Ke								
II .	EG-1143	Garcia Alvarado Ju				1.00	5.03	-262.00	-1,002.77	3.8228
2015-01-18	EG-1148	Espinoza Montero L				1.00	5.03	-263.00	-1,007.80	3.8274
2013-01-10										
"	EG-1149	Espinoza Montero L				1.00	5.03	-264.00	-1,012.83	3.8319
"	EG-1150	Espinoza Montero L				1.00	5.03	-265.00	-1,017.86	3.8365
2015-01-19	EG-1157	Maza .				1.00	5.03	-266.00	-1,022.89	3.8410
II .	EG-1161	MaridueÃ'a Aviles				1.00	5.03	-267.00	-1,027.92	3.8455
"	EG-1163	Cumbe Rodriguez				1.00	5.03	-268.00		3.8499
	EG-1103	· ·				1.00	5.05	-200.00	-1,032.95	3.0499
		Ke								
"	EG-1164	Chiquito Tumbaco D				1.00	5.03	-269.00	-1,037.98	3.8543
"	EG-1165	Delgado Aguilar Li				1.00	5.03	-270.00	-1,043.01	3.8587
2015-01-20	EG-1169	Bedoya Valencia Jo				1.00	5.03	-271.00	-1,048.04	3.8630
	EG-1170					1.00	5.03	-272.00	-1,053.07	3.8673
,		Aguagallo Criollo							•	
	EG-1173	Aguagallo Criollo				1.00	5.03	-273.00	-1,058.10	3.8716
"	EG-1175	Tumbaco Marcillo F				1.00	5.03	-274.00	-1,063.13	3.8758
"	EG-1178	Claros Merchan Fel				30.00	150.93	-304.00	-1,214.06	3.8800
m .	EG-1179	Claros Felix				1.00	5.03	-305.00	-1,219.09	3.9936
"	EG-1179	Espinoza Montero L				1.00	5.03	-306.00	-1,224.12	3.9970
									•	
"	EG-1190	Chiquito Tumbaco D				1.00	5.03	-307.00	-1,229.15	4.0004
2015-01-21	EG-1194	Claros Felix				10.00	50.26	-317.00	-1,279.41	4.0037
"	EG-1196	Delgado Aguilar Li				1.00	5.03	-318.00	-1,284.44	4.0360
m .	EG-1201	Aguagallo Criollo				1.00	5.03	-319.00	-1,289.47	4.0391
	EG-1205	MaridueÃ'a Aviles				1.00	5.03	-320.00	-1,294.50	4.0422
"	EG-1207	Garcia Alvarado Ju				1.00	5.03	-321.00	-1,299.53	4.0453
"	EG-1208	Haro Jose				1.00	5.03	-322.00	-1,304.56	4.0484
2015-01-22	EG-1212	Chiquito Tumbaco D				1.00	5.03	-323.00	-1,309.59	4.0514
2010 01 22	EG-1214	Tumbaco Marcillo F				1.00	5.03	-324.00	-1,314.62	4.0545
"	EG-1217	Claros Felix				30.00	150.79	-354.00	-1,465.41	4.0575
"	EG-1220	Aguagallo Criollo				1.00	5.03	-355.00	-1,470.44	4.1396
"	EG-1221	Tumbaco Marcillo F				1.00	5.03	-356.00	-1,475.47	4.1421
II .	EG-1222	Bedoya Valencia Jo				1.00	5.03	-357.00	-1,480.50	4.1446
"	EG-1223	,								
0045 04 00		Bedoya Valencia Jo				1.00	5.03	-358.00	-1,485.53	4.1471
2015-01-23	EG-1230	Anchundia Lucas Ca				1.00	5.03	-359.00	-1,490.56	4.1495
"	EG-1231	Baque Aguilar Jorg				1.00	5.03	-360.00	-1,495.59	4.1520
"	EG-1232	Anchundia Lucas Ca				1.00	5.03	-361.00	-1,500.62	4.1544
"	EG-1241	Bedoya Valencia Jo				1.00	5.03	-362.00	-1,505.65	4.1568
2015-01-24	EG-1249	Delgado Aguilar Li				1.00	5.03	-363.00	-1,510.68	4.1593
2013-01-24										
	EG-1251	Chiquito Tumbaco D				1.00	5.03	-364.00	-1,515.71	4.1617
"	EG-1256	Baque Aguilar Jorg				1.00	5.03	-365.00	-1,520.74	4.1640
"	EG-1261	Bedoya Valencia Jo				1.00	5.03	-366.00	-1,525.77	4.1664
2015-01-26	EG-1265	Mazaburgos Kenny				1.00	5.03	-367.00	-1,530.80	4.1688
_0.00120		M				1.00	3.00	557.00	1,000.00	
	FC 4007					4.00	F 00	000.00	4 505 00	4 4 7 4 4
	EG-1267	Cumbe Rodriguez				1.00	5.03	-368.00	-1,535.83	4.1711
		Ke								
"	EG-1276	Cumbe Rodriguez				1.00	5.03	-369.00	-1,540.86	4.1735
		Ke								
2015-01-27	EG-1293	Cumbe Rodriguez				1.00	5.03	-370.00	-1,545.89	4.1758
2013-01-21	EG-1293	· ·				1.00	5.05	-370.00	-1,343.69	4.1736
		Ke								
"	EG-1296	Cumbe Rodriguez				1.00	5.03	-371.00	-1,550.92	4.1781
		Ke								
m .	EG-1301	Bedoya Valencia Jo				1.00	5.03	-372.00	-1,555.95	4.1804
"										
	EG-1304	Chiquito Tumbaco D				1.00	5.03	-373.00	-1,560.98	4.1827
2015-01-28	EG-1348	Delgado Aguilar Li				1.00	5.03	-374.00	-1,566.01	4.1849
"	EG-1349	Delgado Aguilar Li				1.00	5.03	-375.00	-1,571.04	4.1872
"	EG-1350	Delgado Aguilar Li				1.00	5.03	-376.00	-1,576.07	4.1894
"	EG-1351	Bedoya Valencia Jo				1.00	5.03	-377.00	-1,581.10	4.1917
"	EG-1355	•				1.00	5.03	-378.00	-1,586.13	4.1917
,		Avila Camacho Brya								
	EG-1360	Manso. Marco				30.00	150.79	-408.00	-1,736.92	4.1961
"	EG-1371	Andrades Manuel .				1.00	5.03	-409.00	-1,741.95	4.2572
"	EG-1375	Tumbaco Marcillo F				1.00	5.03	-410.00	-1,746.98	4.2590
2015-01-29	EG-1379	Andrades Manuel .				1.00	5.03	-411.00	-1,752.01	4.2609
2015-01-20	EG-1423	Andrades Manuel .				1.00	5.13	-412.00	-1,757.14	4.2628
2010-01-30										
	EG-1427	Claros Felix				30.00	153.82	-442.00	-1,910.96	4.2649
"	EG-1434	Aguagallo Criollo				1.00	5.13	-443.00	-1,916.09	4.3234
2015-01-31	EG-1437	Guerrero Guerrero				1.00	5.13	-444.00	-1,921.22	4.3253
II .	EG-1438	Chiquito Tumbaco D				1.00	5.13	-445.00	-1,926.35	4.3271
							<del>-</del>	2.23	,	

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	_			B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS		INGINESOS	LUNLOUG	LONLOGG			
"	EG-1445	Guerrero Guerrero				1.00	5.13	-446.00	-1,931.48	4.3289
II .	EG-1449	Delgado Aguilar Li				1.00	5.13	-447.00	-1,936.61	4.3307
"	EG-1452	MaridueÃ'a Aviles				1.00	5.13	-448.00	-1,941.74	4.3325
	EG-1453	Delgado Aguilar Li				1.00	5.13	-449.00	-1,946.87	4.3342
"	EG-1462	Andrades Manuel .				1.00	5.13	-450.00	-1,952.00	4.3360
"	EG-1464	Delgado Aguilar Li				1.00	5.13	-451.00	-1,957.13	4.3378
II .	EG-1465	Chiquito Tumbaco D				1.00	5.13	-452.00	-1,962.26	4.3395
2015-02-01	EG-1468	Chiquito Tumbaco D				1.00	5.13	-453.00	-1,967.39	4.3413
2013-02-01										
	EG-1469	Guerrero Guerrero				1.00	5.13	-454.00	-1,972.52	4.3430
2015-02-02	EG-1576	Mazaburgos Kenny				1.00	5.13	-455.00	-1,977.65	4.3448
		M								
2015-02-03	EG-1818	BajaÑa .				1.00	5.13	-456.00	-1,982.78	4.3465
"	EG-1821	Chiquito Tumbaco D				1.00	5.13	-457.00	-1,987.91	4.3482
,,		•								
	EG-1825	Cruz Manzaba Victo				1.00	5.13	-458.00	-1,993.04	4.3499
"	EG-1833	Guerrero Guerrero				1.00	5.13	-459.00	-1,998.17	4.3516
2015-02-04	EG-2251	MaridueÃ'a Aviles				1.00	5.13	-460.00	-2,003.30	4.3533
II .	EG-2253	Manso. Marco				50.00	256.36	-510.00	-2,259.66	4.3550
m .	EG-2272	Aguagallo Criollo				1.00	5.13	-511.00	-2,264.79	4.4307
"										
	EG-2274	Bedoya Valencia Jo				1.00	5.13	-512.00	-2,269.92	4.4321
	EG-2279	Andrades Manuel .				1.00	5.13	-513.00	-2,275.05	4.4334
2015-02-05	EG-2326	Bedoya Valencia Jo				1.00	5.13	-514.00	-2,280.18	4.4348
"	EG-2328	Tumbaco Marcillo F				1.00	5.13	-515.00	-2,285.31	4.4361
"	EG-2331	Chiquito Tumbaco D				1.00	5.13	-516.00	-2,290.44	4.4375
"	EG-2333	Cadena Darwuin .				1.00	5.13	-517.00	-2,295.57	4.4388
"	EG-2334									
		Chiquito Tumbaco D				1.00	5.13	-518.00	-2,300.70	4.4402
"	EG-2338	Valarezo Manuel				1.00	5.13	-519.00	-2,305.83	4.4415
"	EG-2339	Aguagallo Criollo				1.00	5.13	-520.00	-2,310.96	4.4428
"	EG-2343	Anchundia Lucas Ca				1.00	5.13	-521.00	-2,316.09	4.4442
II .	EG-2344	MaridueÃ'a Aviles				1.00	5.13	-522.00	-2,321.22	4.4455
"	EG-2345	Aguagallo Criollo				1.00	5.13	-523.00	-2,326.35	4.4468
	EG-2346	Delgado Aguilar Li				1.00	5.13	-524.00	-2,331.48	4.4481
"	EG-2347	Delgado Aguilar Li				1.00	5.13	-525.00	-2,336.61	4.4494
2015-02-06	EG-2474	Chiquito Tumbaco D				1.00	5.13	-526.00	-2,341.74	4.4507
"	EG-2480	Cumbe Rodriguez				1.00	5.13	-527.00	-2,346.87	4.4520
		Ke							·	
"	EG-2484	Delgado Aguilar Li				1.00	5.13	-528.00	-2,352.00	4.4533
"	EG-2485	Baque Aguilar Jorg				1.00	5.13	-529.00	-2,357.13	4.4545
0045 00 07										
2015-02-07	EG-2499	Claros Felix				40.00	205.09	-569.00	-2,562.22	4.4558
2015-02-09	EG-2629	Haro Jose				1.00	5.13	-570.00	-2,567.35	4.5030
"	EG-2639	Anchundia Lucas Ca				1.00	5.13	-571.00	-2,572.48	4.5041
"	EG-2643	Claros Felix				20.00	102.54	-591.00	-2,675.02	4.5052
II .	EG-2649	Baque Aguilar Jorg				1.00	5.13	-592.00	-2,680.15	4.5263
II .	EG-2654	Cadena Darwuin .				1.00	5.13	-593.00	-2,685.28	4.5273
2015-02-10	EG-2720	MaridueÃ'a Aviles				1.00	5.13	-594.00	-2,690.41	4.5283
2013-02-10										
	EG-2722	Anchundia Lucas Ca				1.00	5.13	-595.00	-2,695.54	4.5293
"	EG-2734	Andrades Manuel .				1.00	5.13	-596.00	-2,700.67	4.5303
"	EG-2735	MaridueÂ'a Aviles				1.00	5.13	-597.00	-2,705.80	4.5313
"	EG-2736	Aguagallo Criollo				1.00	5.13	-598.00	-2,710.93	4.5323
II .	EG-2738	Valarezo Manuel				1.00	5.13	-599.00	-2,716.06	4.5333
ıı .										
	EG-2769	Garcia Alvarado Ju				1.00	5.13	-600.00	-2,721.19	4.5343
	EG-2770	Bedoya Valencia Jo				1.00	5.13	-601.00	-2,726.32	4.5353
"	EG-2775	Claros Felix				30.00	153.81	-631.00	-2,880.13	4.5363
2015-02-11	EG-2777	Delgado Aguilar Li				1.00	5.13	-632.00	-2,885.26	4.5644
"	EG-2780	Anchundia Lucas Ca				1.00	5.13	-633.00	-2,890.39	4.5653
II .	EG-2794	Aguagallo Criollo				1.00	5.13	-634.00	-2,895.52	4.5662
"	EG-2796	Espinoza Montero L				1.00	5.13	-635.00	-2,900.65	4.5671
	EG-2797	MaridueÃ'a Aviles				1.00	5.13	-636.00	-2,905.78	4.5680
"	EG-2798	Espinoza Montero L				1.00	5.13	-637.00	-2,910.91	4.5688
"	EG-2800	Andrades Manuel .				1.00	5.13	-638.00	-2,916.04	4.5697
"	EG-2802	Aguagallo Criollo				1.00	5.13	-639.00	-2,921.17	4.5706
"	EG-2804	Aguagallo Criollo				1.00	5.13	-640.00	-2,926.30	4.5715
2015-02-12	EG-2846	Tumbaco Marcillo F				1.00	5.13	-641.00	-2,931.43	4.5723
2010-02-12										
	EG-2855	Chiquito Tumbaco D				1.00	5.13	-642.00	-2,936.56	4.5732
	EG-2856	Espinoza Jose .				1.00	5.13	-643.00	-2,941.69	4.5741
2015-02-13	EG-2867	Guerrero Guerrero				1.00	5.13	-644.00	-2,946.82	4.5749
"	EG-2868	Chiquito Tumbaco D				1.00	5.13	-645.00	-2,951.95	4.5758
"	EG-2869	Delgado Aguilar Li				1.00	5.13	-646.00	-2,957.08	4.5767
u .	EG-2870	Delgado Aguilar Li				1.00	5.13	-647.00	-2,962.21	4.5775
ıı .	EG-2874	Claros Felix				1.00	5.13	-648.00	-2,967.34	4.5784
"		Claros Felix								
,	EG-2878					20.00	102.54	-668.00	-3,069.88	4.5792
	EG-2879	Delgado Aguilar Li				1.00	5.13	-669.00	-3,075.01	4.5956
	EG-2884	Cumbe Rodriguez				1.00	5.13	-670.00	-3,080.14	4.5964
		Ke								
"	EG-2886	Garcia Alvarado Ju				1.00	5.13	-671.00	-3,085.27	4.5972
"	EG-2890	Chiquito Tumbaco D				1.00	5.13	-672.00	-3,090.40	4.5980
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
m .	EG-2891	Cadena Darwuin .				1.00	5.13	-673.00	-3,095.53	4.5988
"	EG-2893	Tumbaco Marcillo F				1.00	5.13	-674.00	-3,100.66	4.5996
2015-02-14	EG-2897	Agugayo Segundo .				1.00	5.13	-675.00	-3,105.79	4.6004
2015-02-16	EG-3001	Baque Aguilar Jorg				1.00	5.13	-676.00	-3,110.92	4.6012
"	EG-3003	MaridueÃ'a Aviles				1.00	5.13	-677.00	-3,116.05	4.6020
2015-02-17	EG-2975	Bedoya Valencia Jo				1.00	5.13	-678.00	-3,121.18	4.6027
	EG-2979					1.00	5.13	-679.00	-3,126.31	4.6035
2013-02-16		Aguagallo Criollo								
,	EG-2980	Andrades Manuel .				1.00	5.13	-680.00	-3,131.44	4.6043
	EG-2981	Delgado Aguilar Li				1.00	5.13	-681.00	-3,136.57	4.6051
	EG-2996	Manso. Marco				50.00	256.35	-731.00	-3,392.92	4.6058
0045 00 40	EG-3000	Baque Aguilar Jorg				1.00	5.13	-732.00	-3,398.05	4.6415
2015-02-19	EG-3004	Andrades Manuel .				1.00	5.13	-733.00	-3,403.18	4.6421
"	EG-3007	Aguagallo Criollo				1.00	5.13	-734.00	-3,408.31	4.6428
	EG-3008	Delgado Aguilar Li				1.00	5.13	-735.00	-3,413.44	4.6435
"	EG-3009	Valarezo Manuel				1.00	5.13	-736.00	-3,418.57	4.6441
"	EG-3011	Cumbe Rodriguez				1.00	5.13	-737.00	-3,423.70	4.6448
		Ke								
"	EG-3012	Cumbe Rodriguez				1.00	5.13	-738.00	-3,428.83	4.6455
		Ke								
"	EG-3015	Baque Aguilar Jorg				1.00	5.13	-739.00	-3,433.96	4.6461
"	EG-3017	Simarra .				1.00	5.13	-740.00	-3,439.09	4.6468
"	EG-3019	Cadena Darwuin .				1.00	5.13	-741.00	-3,444.22	4.6474
"	EG-3025	Mazaburgos Kenny				1.00	5.13	-742.00	-3,449.35	4.6481
_		M								_
"	EG-3026	Anchundia Lucas Ca				1.00	5.13	-743.00	-3,454.48	4.6487
"	EG-3027	Chiquito Tumbaco D				1.00	5.13	-744.00	-3,459.61	4.6494
"	EG-3028	Chiquito Tumbaco D				1.00	5.13	-745.00	-3,464.74	4.6500
"	EG-3029	Cumbe Rodriguez				1.00	5.13	-746.00	-3,469.87	4.6507
		Ke								
	EG-3031	Claros Felix				30.00	153.81	-776.00	-3,623.68	4.6513
2015-02-20	EG-3035	Delgado Aguilar Li				1.00	5.13	-777.00	-3,628.81	4.6697
	EG-3036	Delgado Aguilar Li				1.00	5.13	-778.00	-3,633.94	4.6703
	EG-3037	Baque Aguilar Jorg				1.00	5.13	-779.00	-3,639.07	4.6709
"	EG-3039	Tumbaco Marcillo F				1.00	5.13	-780.00	-3,644.20	4.6715
"	EG-3041	MaridueÃ'a Aviles				1.00	5.13	-781.00	-3,649.33	4.6721
"	EG-3042	Aguagallo Criollo				1.00	5.13	-782.00	-3,654.46	4.6726
"	EG-3046	Espinoza Montero L				1.00	5.13	-783.00	-3,659.59	4.6732
"	EG-3048	Valencia Lopez Joh				1.00	5.13	-784.00	-3,664.72	4.6738
	EG-3049	Cadena Darwuin .				1.00	5.13	-785.00	-3,669.85	4.6744
"	EG-3053	Aguagallo Criollo				1.00	5.13	-786.00	-3,674.98	4.6750
	EG-3056	Cadena Darwuin .				1.00	5.13	-787.00	-3,680.11	4.6755
2015-02-21	EG-3080	Baque Aguilar Jorg				1.00	5.13	-788.00	-3,685.24	4.6761
"	EG-3085	Manso. Marco				1.00	5.13	-789.00	-3,690.37	4.6767
	EG-3090	Manso. Marco				1.00	5.13	-790.00	-3,695.50	4.6773
	EG-3096	Espinoza Jose .				1.00	5.13	-791.00	-3,700.63	4.6778
2015-02-23	EG-3225	Anchundia Lucas Ca				1.00	5.13	-792.00	-3,705.76	4.6784
"	EG-3243	Valareso Jasmany .				1.00	5.13	-793.00	-3,710.89	4.6790
"	EG-3247	Espinoza Montero L				1.00	5.13	-794.00	-3,716.02	4.6796
	EG-3248	Andrades Manuel .				1.00	5.13	-795.00	-3,721.15	4.6801
"	EG-3249	Espinoza Montero L				1.00	5.13	-796.00	-3,726.28	4.6807
"	EG-3253	Delgado Aguilar Li				1.00	5.13	-797.00	-3,731.41	4.6813
"	EG-3255	Cadena Darwuin .				1.00	5.13	-798.00	-3,736.54	4.6818
"	EG-3256	Cadena Darwuin .				1.00	5.13	-799.00	-3,741.67	4.6824
"	EG-3257	Delgado Aguilar Li				1.00	5.13	-800.00	-3,746.80	4.6829
2015-02-24	EG-3430	Bedoya Valencia Jo				1.00	5.13	-801.00	-3,751.93	4.6835
"	EG-3432	Mazaburgos Kenny				1.00	5.13	-802.00	-3,757.06	4.6841
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	EG-3435	Valarezo Manuel				1.00	5.13	-803.00	-3,762.19	4.6846
"	EG-3436	Espinoza Jose .				1.00	5.13	-804.00	-3,767.32	4.6852
"	EG-3437	Simarra .				1.00	5.13	-805.00	-3,772.45	4.6857
"	EG-3444	Mazaburgos Kenny				1.00	5.13	-806.00	-3,777.58	4.6863
"	FC 2445	M Cuarrara Cuarrara				4.00	F 40	007.00	0.700.74	4.0000
0045.00.05	EG-3445	Guerrero Guerrero				1.00	5.13	-807.00	-3,782.71	4.6868
2015-02-25	EG-3659	MaridueA'a Aviles				1.00	5.13	-808.00	-3,787.84	4.6874
	EG-3661	MaridueÃ'a Aviles				1.00	5.13	-809.00	-3,792.97	4.6879
"	EG-3670	Bedoya Valencia Jo				1.00	5.13	-810.00	-3,798.10	4.6885
	EG-3674	Tumbaco Marcillo F				1.00	5.13	-811.00	-3,803.23	4.6890
	EG-3675	Castro Jurado Leon				1.00	5.13	-812.00	-3,808.36	4.6896
"	EG-3676	Cadena Darwuin .				1.00	5.13	-813.00	-3,813.49	4.6901
	EG-3683	Espinoza Montero L				1.00	5.13	-814.00	-3,818.62	4.6906
	EG-3684	Tumbaco Marcillo F				1.00	5.13	-815.00	-3,823.75	4.6912
2045 20 22	EG-3689	Bedoya Valencia Jo				1.00	5.13	-816.00	-3,828.88	4.6917
2015-02-26	EG-3832	Claros Felix				50.00	256.35	-866.00	-4,085.23	4.6923
	EG-3833	Castro Jurado Leon				1.00	5.13	-867.00	-4,090.36	4.7174
	EG-3834	Espinoza Jose .				1.00	5.13	-868.00	-4,095.49	4.7178

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INONESCO	LUNLOUG	LUNLOUS			
"	EG-3836	Tumbaco Marcillo F				1.00	5.13	-869.00	-4,100.62	4.7183
II .	EG-3841	Tumbaco Marcillo F				1.00	5.13	-870.00	-4,105.75	4.7188
II .	EG-3845	Cadena Darwuin .				1.00	5.13	-871.00	-4,110.88	4.7193
	EG-3848	Andrades Manuel .				1.00	5.13	-872.00	-4,116.01	4.7197
"	EG-3849	Simarra .				1.00	5.13	-873.00	-4,121.14	4.7202
"	EG-3851	Agugayo Segundo .				1.00	5.13	-874.00	-4,126.27	4.7207
2015-02-27	EG-3939	Baque Aguilar Jorg				1.00	5.12	-875.00	-4,131.39	4.7211
2010 02 21										
	EG-3942	Bedoya Valencia Jo				1.00	5.12	-876.00	-4,136.51	4.7216
2015-02-28	EG-3992	Cadena Darwuin .				1.00	5.12	-877.00	-4,141.63	4.7220
"	EG-3996	Tumbaco Marcillo F				1.00	5.12	-878.00	-4,146.75	4.7225
II .	EG-4002	Haro Jose				1.00	5.12	-879.00	-4,151.87	4.7229
m .	EG-4003	Tumbaco Marcillo F				1.00	5.12	-880.00	-4,156.99	4.7234
"										
	EG-4004	Tumbaco Marcillo F				1.00	5.12	-881.00	-4,162.11	4.7239
"	EG-4005	Tumbaco Marcillo F				1.00	5.12	-882.00	-4,167.23	4.7243
"	EG-4006	Tumbaco Marcillo F				1.00	5.12	-883.00	-4,172.35	4.7248
"	EG-4008	Chiquito Tumbaco D				1.00	5.12	-884.00	-4,177.47	4.7252
2015-03-01	EG-4054	NuÃ'es Luis				1.00	5.12	-885.00	-4,182.59	4.7256
"	EG-4061	NuÃ'es Luis				1.00	5.12	-886.00	-4,187.71	4.7261
0045 00 00										
2015-03-02	EG-4239	Manso. Marco				50.00	255.94	-936.00	-4,443.65	4.7265
"	EG-4241	Baque Aguilar Jorg				1.00	5.12	-937.00	-4,448.77	4.7475
"	EG-4245	Chiquito Tumbaco D				1.00	5.12	-938.00	-4,453.89	4.7479
"	EG-4246	Tumbaco Marcillo F				1.00	5.12	-939.00	-4,459.01	4.7483
"	EG-4248	Castro Jurado Leon				1.00	5.12	-940.00	-4,464.13	4.7487
	EG-4249	Tumbaco Marcillo F				1.00	5.12	-941.00	-4,469.25	4.7491
"	EG-4251	Valareso Jasmany .				1.00	5.12	-942.00	-4,474.37	4.7495
"	EG-4254	Agugayo Segundo .				1.00	5.12	-943.00	-4,479.49	4.7499
2015-03-03	EG-4256	Aguagallo Criollo				1.00	5.12	-944.00	-4,484.61	4.7503
"	EG-4259	Bedoya Valencia Jo				1.00	5.12	-945.00	-4,489.73	4.7506
	EG-4260	Simarra .				1.00	5.12	-946.00	-4,494.85	4.7510
"	EG-4261	Valareso Jasmany .				1.00	5.12	-947.00	-4,499.97	4.7514
"	EG-4263	Castro Jurado Leon				1.00	5.12	-948.00	-4,505.09	4.7518
II .	EG-4264	MaridueÃ'a Aviles				1.00	5.12	-949.00	-4,510.21	4.7522
2015-03-04	EG-4361	Haro Jose				1.00	5.12	-950.00	-4,515.33	4.7526
2010 00 04	EG-4365	Espinoza Jose .				1.00	5.12	-951.00	-4,520.45	4.7530
		•								
	EG-4366	Anchundia Lucas Ca				1.00	5.12	-952.00	-4,525.57	4.7534
"	EG-4368	MaridueA'a Aviles				1.00	5.12	-953.00	-4,530.69	4.7538
"	EG-4369	Espinoza Montero L				1.00	5.12	-954.00	-4,535.81	4.7541
"	EG-4370	MaridueÃ'a Aviles				1.00	5.12	-955.00	-4,540.93	4.7545
II .	EG-4371	Aguagallo Criollo				1.00	5.12	-956.00	-4,546.05	4.7549
m .	EG-4372	Espinoza Montero L				1.00	5.12	-957.00	-4,551.17	4.7553
"										
	EG-4373	Chiquito Tumbaco D				1.00	5.12	-958.00	-4,556.29	4.7557
	EG-4382	Claros Felix				40.00	204.75	-998.00	-4,761.04	4.7560
"	EG-4384	Baque Aguilar Jorg				1.00	5.12	-999.00	-4,766.16	4.7706
"	EG-4387	MaridueÃ'a Aviles				1.00	5.12	-1,000.00	-4,771.28	4.7709
"	EG-4391	Chalen Eduardo .				1.00	5.12	-1,001.00	-4,776.40	4.7713
II .	EG-4393	Espinoza Montero L				1.00	5.12	-1,002.00	-4,781.52	4.7716
"	EG-4394					1.00	5.12	-1,003.00	-4,786.64	4.7720
		Castro Jurado Leon								
	EG-4396	Cumbe Rodriguez				1.00	5.12	-1,004.00	-4,791.76	4.7723
		Ke								
"	EG-4400	Baque Aguilar Jorg				1.00	5.12	-1,005.00	-4,796.88	4.7727
2015-03-05	EG-4461	Espinoza Montero L				1.00	5.12	-1,006.00	-4,802.00	4.7730
"	EG-4462	Espinoza Montero L				1.00	5.12	-1,007.00	-4,807.12	4.7734
"	EG-4469	Anchundia Lucas Ca				1.00	5.12	-1,008.00	-4,812.24	4.7737
"										
004= 0= ==	EG-4470	Espinoza Montero L				1.00	5.12	-1,009.00	-4,817.36	4.7740
2015-03-06	EG-4518	MaridueÑa Aviles				1.00	5.12	-1,010.00	-4,822.48	4.7744
"	EG-4519	MaridueÑa Aviles				1.00	5.12	-1,011.00	-4,827.60	4.7747
II .	EG-4520	MaridueÃ'a Aviles				1.00	5.12	-1,012.00	-4,832.72	4.7751
II .	EG-4524	Chiquito Tumbaco D				1.00	5.12	-1,013.00	-4,837.84	4.7754
,		•								
	EG-4527	Manso. Marco				50.00	255.94	-1,063.00	-5,093.78	4.7758
"	EG-4528	Claros Felix				50.00	255.94	-1,113.00	-5,349.72	4.7919
"	EG-4529	Claros Felix				10.00	51.19	-1,123.00	-5,400.91	4.8066
"	EG-4533	Castro Elvio .				1.00	5.12	-1,124.00	-5,406.03	4.8094
"	EG-4535	Andrades Manuel .				1.00	5.12	-1,125.00	-5,411.15	4.8096
II .	EG-4608	Aguagallo Criollo				1.00	5.12	-1,126.00	-5,416.27	4.8099
2045 02 07										
2015-03-07	EG-4556	Cumbe Rodriguez				1.00	5.12	-1,127.00	-5,421.39	4.8102
_		Ke								
"	EG-4559	Aguagallo Criollo				1.00	5.12	-1,128.00	-5,426.51	4.8105
"	EG-4560	Espinoza Montero L				1.00	5.12	-1,129.00	-5,431.63	4.8107
2015-03-08	EG-4565	Tumbaco Marcillo F				1.00	5.12	-1,130.00	-5,436.75	4.8110
2015-03-09	EG-4879	Espinoza Montero L				1.00	5.12	-1,131.00	-5,441.87	4.8113
	EG-4885	Bedoya Valencia Jo				1.00	5.12	-1,132.00	-5,446.99	4.8116
	EG-4887	Chalen Eduardo .				1.00	5.12	-1,133.00	-5,452.11	4.8118
	EG-4943	Manso. Marco				1.00	5.12	-1,134.00	-5,457.23	4.8121
"	EG-4952	Manso. Marco				1.00	5.12	-1,135.00	-5,462.35	4.8124
"	EG-4953	Aguagallo Criollo				1.00	5.12	-1,136.00	-5,467.47	4.8126

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
		1	INGINESOS		INGINESOS	LUNLOUG				
2015-03-10	EG-4955	Agugayo Segundo .				1.00	5.12	-1,137.00	-5,472.59	4.8129
II .	EG-4957	Guerrero Guerrero				1.00	5.12	-1,138.00	-5,477.71	4.8132
ıı .	EG-4958					1.00	5.12	-1,139.00		4.8135
		Espinoza Montero L							-5,482.83	
"	EG-4966	Manso. Marco				1.00	5.12	-1,140.00	-5,487.95	4.8137
"	EG-4977	Baque Aguilar Jorg				1.00	5.12	-1,141.00	-5,493.07	4.8140
II .	EG-4979	Garcia Alvarado Ju				1.00	5.12	-1,142.00	-5,498.19	4.8143
2015-03-11	EG-5329	MaridueÃ'a Aviles				1.00	5.12	-1,143.00	-5,503.31	4.8145
2013-03-11										
"	EG-5330	Tumbaco Marcillo F				1.00	5.12	-1,144.00	-5,508.43	4.8148
"	EG-5333	Chiquito Tumbaco D				1.00	5.12	-1,145.00	-5,513.55	4.8151
"	EG-5341	Guerrero Guerrero				1.00	5.12	-1,146.00	-5,518.67	4.8153
m .	EG-5343	Maza .				1.00	5.12	-1,147.00	-5,523.79	4.8156
"	EG-5344	Bedoya Valencia Jo				1.00	5.12	-1,148.00	-5,528.91	4.8159
"	EG-5346	Espinoza Montero L				1.00	5.12	-1,149.00	-5,534.03	4.8161
"	EG-5348	Claros Felix				50.00	255.94	-1,199.00	-5,789.97	4.8164
2015-03-12	EG-5365	Manso. Marco				50.00	253.11	-1,249.00	-6,043.08	4.8290
II .	EG-5368	Tumbaco Marcillo F				1.00	5.06	-1,250.00	-6,048.14	4.8383
"	EG-5369	Chiquito Tumbaco D				1.00	5.06		-6,053.20	4.8385
								-1,251.00		
"	EG-5370	Chiquito Tumbaco D				1.00	5.06	-1,252.00	-6,058.26	4.8387
"	EG-5371	Mazaburgos Kenny				1.00	5.06	-1,253.00	-6,063.32	4.8389
		M								
"	EG-5372	Anchundia Lucas Ca				1.00	5.06	-1,254.00	-6,068.38	4.8390
"	EG-5373					1.00	5.06	-1,255.00	-6,073.44	4.8392
0045 00 10		Baque Aguilar Jorg								
2015-03-13	EG-5380	Delgado Aguilar Li				1.00	5.06	-1,256.00	-6,078.50	4.8394
"	EG-5381	Anchundia Lucas Ca				1.00	5.06	-1,257.00	-6,083.56	4.8396
"	EG-5385	Chalen Eduardo .				1.00	5.06	-1,258.00	-6,088.62	4.8397
m .	EG-5387	Delgado Aguilar Li				1.00	5.06	-1,259.00	-6,093.68	4.8399
"	EG-5390					1.00	5.06	-1,259.00		4.8401
		Baque Aguilar Jorg							-6,098.74	
"	EG-5391	MaridueA'a Aviles				1.00	5.06	-1,261.00	-6,103.80	4.8403
"	EG-5399	Claros Felix				6.00	30.37	-1,267.00	-6,134.17	4.8404
2015-03-14	EG-5405	Chiquito Tumbaco D				1.00	5.06	-1,268.00	-6,139.23	4.8415
"	EG-5406	NuÃ'es Luis				1.00	5.06	-1,269.00	-6,144.29	4.8417
	EG-5408	Murillo Xavier				1.00	5.06	-1,270.00	-6,149.35	4.8418
"	EG-5409	Guerrero Guerrero				1.00	5.06	-1,271.00	-6,154.41	4.8420
"	EG-5410	NuÃ'es Luis				1.00	5.06	-1,272.00	-6,159.47	4.8422
II .	EG-5411	Guerrero Guerrero				1.00	5.06	-1,273.00	-6,164.53	4.8424
2015-03-15	EG-5415	Anchundia Lucas Ca				1.00	5.06	-1,274.00	-6,169.59	4.8425
2013-03-13										
"	EG-5416	Castro Elvio .				1.00	5.06	-1,275.00	-6,174.65	4.8427
2015-03-16	EG-6557	Espinoza Montero L				1.00	5.06	-1,276.00	-6,179.71	4.8429
"	EG-6559	Bedoya Valencia Jo				1.00	5.06	-1,277.00	-6,184.77	4.8430
m .	EG-6561	Mazaburgos Kenny				1.00	5.06	-1,278.00	-6,189.83	4.8432
	LO-0301					1.00	3.00	-1,270.00	-0,103.03	4.0432
	=0	M								
"	EG-6563	Espinoza Montero L				1.00	5.06	-1,279.00	-6,194.89	4.8434
"	EG-6564	Cumbe Rodriguez				1.00	5.06	-1,280.00	-6,199.95	4.8435
		Ke								
II .	EG-6566	Chalen Eduardo .				1.00	5.06	-1,281.00	-6,205.01	4.8437
"	EG-6567	NuÃ'es Luis				1.00	5.06	,	-6,210.07	4.8439
								-1,282.00		
	EG-6568	Maza .				1.00	5.06	-1,283.00	-6,215.13	4.8440
"	EG-6569	Mazaburgos Kenny				1.00	5.06	-1,284.00	-6,220.19	4.8442
		M								
"	EG-6570	Claros Felix				50.00	253.11	-1,334.00	-6,473.30	4.8444
"	EG-6571	Claros Felix				10.00	50.62	-1,334.00	-6,523.92	4.8525
	EG-6574	Manso. Marco				1.00	5.06	-1,345.00	-6,528.98	4.8541
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	5.06	-1,346.00	-6,534.04	4.8543
II .	EG-6581	NuÑes Luis				1.00	5.06	-1,347.00	-6,539.10	4.8544
II .	EG-6582	Guerrero Guerrero				1.00	5.06	-1,348.00	-6,544.16	4.8546
m .	EG-6583	Bague Aguilar Jorg				1.00	5.06	-1,349.00	-6,549.22	4.8547
"		1 0 0								
	EG-6584	NuA'es Luis				1.00	5.06	-1,350.00	-6,554.28	4.8549
"	EG-6585	Chiquito Tumbaco D				1.00	5.06	-1,351.00	-6,559.34	4.8550
"	EG-6586	NuÃ'es Luis				1.00	5.06	-1,352.00	-6,564.40	4.8552
II .	EG-6588	Espinoza Montero L				1.00	5.06	-1,353.00	-6,569.46	4.8553
II .	EG-6589	Chiquito Tumbaco D				1.00	5.06	-1,354.00	-6,574.52	4.8555
"										
	EG-6592	Baque Aguilar Jorg				1.00	5.06	-1,355.00	-6,579.58	4.8556
	EG-6593	Espinoza Montero L				1.00	5.06	-1,356.00	-6,584.64	4.8558
"	EG-6596	Manso. Marco				1.00	5.06	-1,357.00	-6,589.70	4.8559
"	EG-6597	Manso. Marco				1.00	5.06	-1,358.00	-6,594.76	4.8561
"	EG-6607	Manso. Marco				50.00	253.11	-1,408.00	-6,847.87	4.8562
2015-03-18	EG-6612	Chiquito Tumbaco D				1.00	5.06	-1,409.00	-6,852.93	4.8635
2010-00-10										
	EG-6613	Chiquito Tumbaco D				1.00	5.06	-1,410.00	-6,857.99	4.8637
"	EG-6615	Chalen Eduardo .				1.00	5.06	-1,411.00	-6,863.05	4.8638
II .	EG-6616	Garcia Alvarado Ju				1.00	5.06	-1,412.00	-6,868.11	4.8640
"	EG-6618	Bedoya Valencia Jo				1.00	5.06	-1,413.00	-6,873.17	4.8641
II .	EG-6619	Chiquito Tumbaco D				1.00	5.06	-1,414.00	-6,878.23	4.8642
"										
	EG-6621	Cumbe Rodriguez				1.00	5.06	-1,415.00	-6,883.29	4.8644
_		Ke								
"	EG-6623	Baque Aguilar Jorg				1.00	5.06	-1,416.00	-6,888.35	4.8645

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
0.,,		5.115211, 5251110	INGRESOS	' "	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	1	1	INGRESUS	I .	INGKESUS					
"	EG-6625	Espinoza Jose .				1.00	5.06	-1,417.00	-6,893.41	4.8647
m .	EG-6637	Manso. Marco				1.00	5.06	-1,418.00	-6,898.47	4.8648
"	EG-6639	Manso. Marco				1.00	5.06	-1,419.00	-6,903.53	4.8649
0045 00 40										
2015-03-19	EG-6643	Chiquito Tumbaco D				1.00	5.06	-1,420.00	-6,908.59	4.8651
"	EG-6645	Bedoya Valencia Jo				1.00	5.06	-1,421.00	-6,913.65	4.8652
"	EG-6648	Chalen Eduardo .				1.00	5.06	-1,422.00	-6,918.71	4.8653
"	EG-6649	Chalen Eduardo .				1.00	5.06	-1,423.00	-6,923.77	4.8655
"	EG-6650	NuÃ'es Luis								4.8656
						1.00	5.06	-1,424.00	-6,928.83	
"	EG-6653	Tumbaco Marcillo F				1.00	5.06	-1,425.00	-6,933.89	4.8658
"	EG-6654	Tumbaco Marcillo F				1.00	5.06	-1,426.00	-6,938.95	4.8659
"	EG-6655	Cumbe Rodriguez				1.00	5.06	-1,427.00	-6,944.01	4.8660
		Ke						,	,	
II .	EG-6656	Cumbe Rodriguez				1.00	5.06	-1,428.00	-6,949.07	4.8662
	LG-0030	<u> </u>				1.00	5.00	-1,420.00	-0,949.07	4.0002
	=0 00=0	Ke								
"	EG-6659	Anchundia Lucas Ca				1.00	5.06	-1,429.00	-6,954.13	4.8663
"	EG-6661	Chiquito Tumbaco D				1.00	5.06	-1,430.00	-6,959.19	4.8664
"	EG-6664	Cumbe Rodriguez				1.00	5.06	-1,431.00	-6,964.25	4.8666
		Ke						,	-,	
"	EG-6666	Castro Elvio .				1.00	5.06	-1,432.00	-6,969.31	4.8667
,										
	EG-6667	MaridueÃ'a Aviles				1.00	5.06	-1,433.00	-6,974.37	4.8668
"	EG-6668	NuÑes Luis				1.00	5.06	-1,434.00	-6,979.43	4.8670
"	EG-6672	Manso. Marco				1.00	5.06	-1,435.00	-6,984.49	4.8671
"	EG-6675	Manso, Marco				1.00	5.06	-1,436.00	-6,989.55	4.8672
"	EG-6678	Claros Felix				40.00	202.49	-1,476.00	-7,192.04	4.8674
2045 02 22										
2015-03-20	EG-6682	Maza .				1.00	5.06	-1,477.00	-7,197.10	4.8727
"	EG-6683	Baque Aguilar Jorg				1.00	5.06	-1,478.00	-7,202.16	4.8728
"	EG-6686	Bedoya Valencia Jo				1.00	5.06	-1,479.00	-7,207.22	4.8729
"	EG-6688	MaridueÃ'a Aviles				1.00	5.06	-1,480.00	-7,212.28	4.8730
m .	EG-6689	NuÃ'es Luis				1.00	5.06	-1,481.00	-7,217.34	4.8732
"	EG-6691	Chalen Eduardo .				1.00	5.06	-1,482.00	-7,222.40	4.8733
	EG-6692	Baque Aguilar Jorg				1.00	5.06	-1,483.00	-7,227.46	4.8734
"	EG-6693	NuÑes Luis				1.00	5.06	-1,484.00	-7,232.52	4.8735
"	EG-6697	Tumbaco Marcillo F				1.00	5.06	-1,485.00	-7,237.58	4.8737
"	EG-6699	Claros Felix				30.00	151.87	-1,515.00	-7,389.45	4.8738
2015-03-21	EG-6711	Baque Aguilar Jorg				1.00	5.06	-1,516.00	-7,394.51	4.8775
	EG-6713	Aguagallo Criollo				1.00	5.06	-1,517.00	-7,399.57	4.8776
"	EG-6714					1.00				
		Chiquito Tumbaco D					5.06	-1,518.00	-7,404.63	4.8778
"	EG-6716	Garcia Alvarado Ju				1.00	5.06	-1,519.00	-7,409.69	4.8779
"	EG-6717	Agugayo Segundo .				1.00	5.06	-1,520.00	-7,414.75	4.8780
"	EG-6718	Aguagallo Criollo				1.00	5.06	-1,521.00	-7,419.81	4.8781
m .	EG-6719	Agugayo Segundo .				1.00	5.06	-1,522.00	-7,424.87	4.8782
m .	EG-6721	Castro Elvio .				1.00	5.06	-1,523.00	-7,429.93	4.8784
2015-03-22	EG-6723	Tumbaco Marcillo F				1.00	5.06	-1,524.00	-7,434.99	4.8785
2013-03-22										
	EG-6724	Aguagallo Criollo				1.00	5.06	-1,525.00	-7,440.05	4.8786
"	EG-6725	Aguagallo Criollo				1.00	5.06	-1,526.00	-7,445.11	4.8787
2015-03-23	EG-6943	Anchundia Lucas Ca				1.00	5.06	-1,527.00	-7,450.17	4.8788
"	EG-6945	Chiquito Tumbaco D				1.00	5.06	-1,528.00	-7,455.23	4.8790
"	EG-6947	Espinoza Montero L				1.00	5.06	-1,529.00	-7,460.29	4.8791
"									,	
	EG-6948	Cumbe Rodriguez				1.00	5.06	-1,530.00	-7,465.35	4.8792
	EO 0040	Ke						4 50: 55	<b></b> . :	4.0700
	EG-6949	Anchundia Lucas Ca				1.00	5.06	-1,531.00	-7,470.41	4.8793
"	EG-6957	MaridueÃ'a Aviles				1.00	5.06	-1,532.00	-7,475.47	4.8794
"	EG-6959	NuÑes Luis				1.00	5.06	-1,533.00	-7,480.53	4.8795
"	EG-6961	Baque Aguilar Jorg				1.00	5.06	-1,534.00	-7,485.59	4.8797
u .	EG-6963	Chiquito Tumbaco D				1.00	5.06	-1,535.00	-7,490.65	4.8798
,										
,	EG-6965	Baque Aguilar Jorg				1.00	5.06	-1,536.00	-7,495.71	4.8799
"	EG-6966	Bague Aguilar Jorg				1.00	5.06	-1,537.00	-7,500.77	4.8800
"	EG-6967	NuÑes Luis				1.00	5.06	-1,538.00	-7,505.83	4.8801
"	EG-6982	Tumbaco Marcillo F				1.00	5.06	-1,539.00	-7,510.89	4.8803
"	EG-7006	Baque Aguilar Jorg				1.00	5.06	-1,540.00	-7,515.95	4.8804
"	EG-7012	Claros Felix				30.00	151.87	-1,570.00	-7,667.82	4.8805
	EG-7014	Manso. Marco				1.00	5.06	-1,571.00	-7,672.88	4.8840
"	EG-7018	Manso. Marco				1.00	5.06	-1,572.00	-7,677.94	4.8841
2015-03-24	EG-7290	NuÑes Luis				1.00	5.06	-1,573.00	-7,683.00	4.8842
"	EG-7291	Baque Aguilar Jorg				1.00	5.06	-1,574.00	-7,688.06	4.8843
"	EG-7294	MaridueÃ'a Aviles				1.00	5.06	-1,575.00	-7,693.12	4.8844
"	EG-7295	Tumbaco Marcillo F				1.00	5.06	-1,576.00	-7,698.18	4.8845
"		NuÃ'es Luis								
	EG-7296					1.00	5.06	-1,577.00	-7,703.24	4.8846
	EG-7298	MaridueÂ'a Aviles				1.00	5.06	-1,578.00	-7,708.30	4.8847
	EG-7299	Baque Aguilar Jorg				1.00	5.06	-1,579.00	-7,713.36	4.8849
"	EG-7300	Mazaburgos Kenny				1.00	5.06	-1,580.00	-7,718.42	4.8850
		M								
"	EG-7301	Bedoya Valencia Jo				1.00	5.06	-1,581.00	-7,723.48	4.8851
"	EG-7302	NuÃ'es Luis				1.00	5.06	-1,582.00	-7,728.54	4.8852
"	EG-7310	Manso. Marco				50.00	253.11	-1,632.00	-7,981.65	4.8853
						55.50		,	.,	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOD.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-7311	Manso. Marco				200.00	1,012.46	-1,832.00	-8,994.11	4.8907
2015-03-25	EG-7297	Espinoza Montero L				1.00	5.06	-1,833.00	-8,999.17	4.9094
2013-03-23										
	EG-7313	Cumbe Rodriguez				1.00	5.06	-1,834.00	-9,004.23	4.9095
		Ke								
II .	EG-7314	Tumbaco Marcillo F				1.00	5.06	-1,835.00	-9,009.29	4.9096
"	EG-7317					1.00	5.06	-1,836.00	-9,014.35	4.9097
_		Baque Aguilar Jorg								
"	EG-7318	Espinoza Jose .				1.00	5.06	-1,837.00	-9,019.41	4.9098
"	EG-7319	Aguagallo Criollo				1.00	5.06	-1,838.00	-9,024.47	4.9099
II .	EG-7321	Cumbe Rodriguez				1.00	5.06	-1,839.00	-9,029.53	4.9099
	LO-7321	•				1.00	5.00	-1,000.00	-3,023.33	4.3033
		Ke								
"	EG-7322	Baque Aguilar Jorg				1.00	5.06	-1,840.00	-9,034.59	4.9100
"	EG-7323	Chalen Eduardo .				1.00	5.06	-1,841.00	-9,039.65	4.9101
"	EG-7324	Aguagallo Criollo				1.00	5.06	-1,842.00	-9,044.71	4.9102
"	EG-7325	NuÑes Luis				1.00	5.06	-1,843.00	-9,049.77	4.9103
"	EG-7326	NuÑes Luis				1.00	5.06	-1,844.00	-9,054.83	4.9103
2015-03-26	EG-7633	Bedoya Valencia Jo				1.00	5.06	-1,845.00	-9,059.89	4.9104
"	EG-7634	Cumbe Rodriguez				1.00	5.06	-1,846.00	-9,064.95	4.9105
	EG-7034	<u> </u>				1.00	5.00	-1,040.00	-9,004.93	4.9103
		Ke								
"	EG-7638	Baque Aguilar Jorg				1.00	5.06	-1,847.00	-9,070.01	4.9106
u .	EG-7640	Castro Valarezo El				1.00	5.06	-1,848.00	-9,075.07	4.9107
"	EG-7642	NuÃ'es Luis								
						1.00	5.06	-1,849.00	-9,080.13	4.9108
"	EG-7643	NuÑes Luis				1.00	5.06	-1,850.00	-9,085.19	4.9108
"	EG-7646	Baque Aguilar Jorg				1.00	5.06	-1,851.00	-9,090.25	4.9109
II .	EG-7647	Mazaburgos Kenny				1.00	5.06	-1,852.00	-9,095.31	4.9110
	LO-7047					1.00	5.00	-1,002.00	-3,033.31	4.3110
		M								
"	EG-7649	Guerrero Guerrero				1.00	5.06	-1,853.00	-9,100.37	4.9111
"	EG-7650	Chalen Eduardo .				1.00	5.06	-1,854.00	-9,105.43	4.9112
"		~								
_	EG-7651	NuA'es Luis				1.00	5.06	-1,855.00	-9,110.49	4.9112
"	EG-7652	Guerrero Guerrero				1.00	5.06	-1,856.00	-9,115.55	4.9113
"	EG-7655	Delgado Aguilar Li				1.00	5.06	-1,857.00	-9,120.61	4.9114
"	EG-7833	Claros Felix				30.00	151.87	-1,887.00	-9,272.48	4.9115
0045 00 07										
2015-03-27	EG-7956	Tumbaco Marcillo F				1.00	5.06	-1,888.00	-9,277.54	4.9139
"	EG-7965	Anchundia Lucas Ca				1.00	5.06	-1,889.00	-9,282.60	4.9140
II .	EG-7967	Molina Saltos Jor				1.00	5.06	-1,890.00	-9,287.66	4.9140
"	EG-7971									
		Claros Felix				50.00	253.12	-1,940.00	-9,540.78	4.9141
2015-03-28	EG-7979	Castro Valarezo El				1.00	5.06	-1,941.00	-9,545.84	4.9179
"	EG-7984	Baque Aguilar Jorg				1.00	5.06	-1,942.00	-9,550.90	4.9180
II .	EG-7986	Guerrero Guerrero				1.00	5.06	-1,943.00	-9,555.96	4.9181
	EG-7987	Baque Aguilar Jorg				1.00	5.06	-1,944.00	-9,561.02	4.9181
"	EG-7989	Tumbaco Marcillo F				1.00	5.06	-1,945.00	-9,566.08	4.9182
"	EG-7990	MaridueÃ'a Aviles				1.00	5.06	-1,946.00	-9,571.14	4.9183
"	EG-8003	NuÃ'es Luis				1.00	5.06	-1,947.00	-9,576.20	4.9184
	EG-8004	NuÑes Luis				1.00	5.06	-1,948.00	-9,581.26	4.9184
"	EG-8005	NuÑes Luis				1.00	5.06	-1,949.00	-9,586.32	4.9185
II .	EG-8006	NuÑes Luis				1.00	5.06	-1,950.00	-9,591.38	4.9186
2015 02 20	EG-8061	Chiquito Tumbaco D				1.00	5.06	,	-9,596.44	4.9187
2015-03-29								-1,951.00		
2015-03-30	EG-8202	Espinoza Montero L				1.00	5.06	-1,952.00	-9,601.50	4.9187
II .	EG-8208	Chiquito Tumbaco D				1.00	5.06	-1,953.00	-9,606.56	4.9188
u .	EG-8209	Baque Aguilar Jorg				1.00	5.06	-1,954.00	-9,611.62	4.9189
"									•	
	EG-8210	NuÃ'es Luis				1.00	5.06	-1,955.00	-9,616.68	4.9189
"	EG-8211	NuÑes Luis				1.00	5.06	-1,956.00	-9,621.74	4.9190
"	EG-8212	Delgado Aguilar Li				1.00	5.06	-1,957.00	-9,626.80	4.9191
m .	EG-8213	Delgado Aguilar Li				1.00	5.06	-1,958.00	-9,631.86	4.9192
"										
_	EG-8214	Haro Jose				1.00	5.06	-1,959.00	-9,636.92	4.9192
"	EG-8218	Anchundia Lucas Ca				1.00	5.06	-1,960.00	-9,641.98	4.9193
"	EG-8219	NuÑes Luis				1.00	5.06	-1,961.00	-9,647.04	4.9194
II .	EG-8226	Claros Felix				20.00	101.25	-1,981.00	-9,748.29	4.9194
									•	
	EG-8241	Cumbe Rodriguez				1.00	5.06	-1,982.00	-9,753.35	4.9209
		Ke								
2015-03-31	EG-8918	Tumbaco Marcillo F				1.00	5.06	-1,983.00	-9,758.41	4.9210
"	EG-8926	Espinoza Jose .				1.00	5.06	-1,984.00	-9,763.47	4.9210
"	EG-8929	Espinoza Jose .				1.00	5.06	-1,985.00	-9,768.53	4.9211
"	EG-8934	Claros Felix				30.00	151.87	-2,015.00	-9,920.40	4.9212
2015-04-01	EG-9620	Baque Aguilar Jorg				1.00	5.06	-2,016.00	-9,925.46	4.9233
_0.0 0+01										
	EG-9622	Cumbe Rodriguez				1.00	5.06	-2,017.00	-9,930.52	4.9233
		Ke								
"	EG-9624	Castro Valarezo El				1.00	5.06	-2,018.00	-9,935.58	4.9234
"	EG-9625	Chiquito Tumbaco D				1.00	5.06	-2,019.00	-9,940.64	4.9235
,										
	EG-9626	Garcia Alvarado Ju				1.00	5.06	-2,020.00	-9,945.70	4.9235
"	EG-9627	Bedoya Valencia Jo				1.00	5.06	-2,021.00	-9,950.76	4.9236
"	EG-9629	Haro Jose				1.00	5.06	-2,022.00	-9,955.82	4.9237
"										
	EG-9631	Anchundia Lucas Ca				1.00	5.06	-2,023.00	-9,960.88	4.9237
"	EG-9632	MaridueÃ'a Aviles				1.00	5.06	-2,024.00	-9,965.94	4.9238
"	EG-9633	Baque Aguilar Jorg				1.00	5.06	-2,025.00	-9,971.00	4.9239
m .	EG-9634	Garcia Alvarado Ju				1.00	5.06	-2,026.00	-9,976.06	4.9240
	_0 0004	Jai Sia / livalado da				1.00	5.00	_,020.00	5,570.00	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 1 2011/	COMITIOD.	OKIGEN / BEGING		1.110/314			50010.			1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-9639	Delgado Aguilar Li				1.00	5.06	-2,027.00	-9,981.12	4.9240
"										
_	EG-9640	MaridueÃ'a Aviles				1.00	5.06	-2,028.00	-9,986.18	4.9241
"	EG-9644	Espinoza Montero L				1.00	5.06	-2,029.00	-9,991.24	4.9242
"	EG-9645	Espinoza Montero L				1.00	5.06	-2,030.00	-9,996.30	4.9242
2015-04-02	EG-9656	Baque Aguilar Jorg				1.00	5.06	-2,031.00	-10,001.36	4.9243
2013 04 02										
_	EG-9657	MaridueA'a Aviles				1.00	5.06	-2,032.00	-10,006.42	4.9244
"	EG-9658	Delgado Aguilar Li				1.00	5.06	-2,033.00	-10,011.48	4.9244
"	EG-9659	MaridueÃ'a Aviles				1.00	5.06	-2,034.00	-10,016.54	4.9245
u .	EG-9661	Chalen Eduardo .				1.00	5.06	-2,035.00	-10,021.60	4.9246
"										
	EG-9662	Baque Aguilar Jorg				1.00	5.06	-2,036.00	-10,026.66	4.9246
"	EG-9673	Claros Felix				50.00	253.12	-2,086.00	-10,279.78	4.9247
2015-04-03	EG-9678	Delgado Aguilar Li				1.00	5.06	-2,087.00	-10,284.84	4.9280
"	EG-9679	Cumbe Rodriguez				1.00	5.06	-2,088.00	-10,289.90	4.9280
	LG-90/9	J				1.00	5.00	-2,000.00	-10,209.90	4.9200
		Ke								
2015-04-04	EG-9683	Garcia Alvarado Ju				1.00	5.06	-2,089.00	-10,294.96	4.9281
"	EG-9684	Anchundia Lucas Ca				1.00	5.06	-2,090.00	-10,300.02	4.9282
"	EG-9691	MaridueÃ'a Aviles				1.00	5.06	-2,091.00	-10,305.08	4.9282
"	EG-9696	Espinoza Jose .				1.00	5.06	-2,092.00	-10,310.14	4.9283
2015-04-06	EG-10825	Baque Aguilar Jorg				1.00	5.06	-2,093.00	-10,315.20	4.9284
II .	EG-10830	MaridueÃ'a Aviles				1.00	5.06	-2,094.00	-10,320.26	4.9284
"										
	EG-10831	Cumbe Rodriguez				1.00	5.06	-2,095.00	-10,325.32	4.9285
		Ke								
"	EG-10840	Cumbe Rodriguez				1.00	5.06	-2,096.00	-10,330.38	4.9286
		Ke					0.00	.,	2,230.00	
"	EC 40044					4.00	F 00	0.007.00	10 005 11	4 0000
	EG-10841	Diaz .				1.00	5.06	-2,097.00	-10,335.44	4.9286
2015-04-07	EG-10861	Guerrero Guerrero				1.00	5.06	-2,098.00	-10,340.50	4.9287
II .	EG-10863	Baque Aguilar Jorg				1.00	5.06	-2,099.00	-10,345.56	4.9287
"	EG-10864					1.00	5.06	-2,100.00	-10,350.62	4.9288
		Chalen Eduardo .								
"	EG-10870	Delgado Aguilar Li				1.00	5.06	-2,101.00	-10,355.68	4.9289
II .	EG-10871	Diaz .				1.00	5.06	-2,102.00	-10,360.74	4.9289
"	EG-10879	Claros Felix				60.00	303.74	-2,162.00	-10,664.48	4.9290
0045 04 00										
2015-04-08	EG-10889	Castro Valarezo El				1.00	5.06	-2,163.00	-10,669.54	4.9327
"	EG-10892	Baque Aguilar Jorg				1.00	5.06	-2,164.00	-10,674.60	4.9328
"	EG-10895	Anchundia Lucas Ca				1.00	5.06	-2,165.00	-10,679.66	4.9328
"	EG-10897	Bedoya Valencia Jo				1.00	5.06	-2,166.00	-10,684.72	4.9329
"										
"	EG-10898	Anchundia Lucas Ca				1.00	5.06	-2,167.00	-10,689.78	4.9329
"	EG-10903	Claros Felix				30.00	151.87	-2,197.00	-10,841.65	4.9330
2015-04-09	EG-10913	Aguagallo Criollo				1.00	5.06	-2,198.00	-10,846.71	4.9348
"	EG-10915	Baque Aguilar Jorg				1.00	5.06	-2,199.00	-10,851.77	4.9348
"	EG-10962	Bedoya Valencia Jo				1.00	5.06	-2,200.00	-10,856.83	4.9349
II .	EG-10963	Delgado Aguilar Li				1.00	5.06	-2,201.00	-10,861.89	4.9349
II .	EG-10979	NuÑes Luis				1.00	5.06	-2,202.00	-10,866.95	4.9350
	EG-10980	Cumbe Rodriguez				1.00	5.06	-2,203.00	-10,872.01	4.9350
		Ke								
"	EG-10981	Baque Aguilar Jorg				1.00	5.06	-2,204.00	-10,877.07	4.9351
II .	EG-10982	MaridueÃ'a Aviles				1.00	5.06	-2,205.00	-10,882.13	4.9351
"										
	EG-10983	MaridueÃ'a Aviles				1.00	5.06	-2,206.00	-10,887.19	4.9352
"	EG-10990	Anchundia Lucas Ca				1.00	5.06	-2,207.00	-10,892.25	4.9353
2015-04-10	EG-10995	Baque Aguilar Jorg				1.00	5.06	-2,208.00	-10,897.31	4.9353
"	EG-10998	MaridueÃ'a Aviles				1.00	5.06	-2,209.00	-10,902.37	4.9354
"										
	EG-11003	Cumbe Rodriguez				1.00	5.06	-2,210.00	-10,907.43	4.9354
		Ke								
m .	EG-11004	Baque Aquilar Jorg				1.00	5.06	-2,211.00	-10,912.49	4.9355
m .	EG-11011	Delgado Aguilar Li				1.00	5.06	-2,212.00	-10,917.55	4.9355
		-							·	
	EG-11012	Diaz .				1.00	5.06	-2,213.00	-10,922.61	4.9356
II .	EG-11013	Chalen Eduardo .				1.00	5.06	-2,214.00	-10,927.67	4.9357
II .	EG-11021	Baque Aguilar Jorg				1.00	5.06	-2,215.00	-10,932.73	4.9357
m .	EG-11022	Chiquito Tumbaco D				1.00	5.06	-2,216.00	-10,937.79	4.9358
	EG-11023	Cadena Darwuin .				1.00	5.06	-2,217.00	-10,942.85	4.9358
"	EG-11024	Baque Aguilar Jorg				1.00	5.06	-2,218.00	-10,947.91	4.9359
m .	EG-11035	Manso. Marco				1.00	5.06	-2,219.00	-10,952.97	4.9359
"	EG-11041	Manso. Marco				1.00	5.06	-2,220.00	-10,958.03	4.9360
,,										
	EG-11051	Claros Felix				70.00	354.37	-2,290.00	-11,312.40	4.9360
2015-04-11	EG-11206	Espinoza Montero L				1.00	5.06	-2,291.00	-11,317.46	4.9399
"	EG-11216	Anchundia Lucas Ca				1.00	5.06	-2,292.00	-11,322.52	4.9400
"	EG-11217	Haro Jose				1.00	5.06			4.9400
								-2,293.00	-11,327.58	
"	EG-11222	Anchundia Lucas Ca				1.00	5.06	-2,294.00	-11,332.64	4.9401
"	EG-11223	Castro Valarezo El				1.00	5.06	-2,295.00	-11,337.70	4.9401
m .	EG-11225	Cumbe Rodriguez				1.00	5.06	-2,296.00	-11,342.76	4.9402
	11220	_				1.00	5.00	۷,200.00	11,042.10	7.0702
		Ke						_	_	
2015-04-12	EG-11230	Haro Jose				1.00	5.06	-2,297.00	-11,347.82	4.9402
2015-04-13	EG-11241	Delgado Aguilar Li				1.00	5.06	-2,298.00	-11,352.88	4.9403
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	5.06	-2,299.00	-11,357.94	4.9403
2010-04-14										
	EG-11399	Tecnico Farbem				1.00	5.06	-2,300.00	-11,363.00	4.9404
II .	EG-11401	Baque Aguilar Jorg				1.00	5.06	-2,301.00	-11,368.06	4.9404
		-								

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				B0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS	l	INGINESOS	LUNLOUG	LUNESUS			
"	EG-11405	NuÑes Luis				1.00	5.06	-2,302.00	-11,373.12	4.9405
II .	EG-11407	Delgado Aguilar Li				1.00	5.06	-2,303.00	-11,378.18	4.9405
"	EG-11411	NuÃ'es Luis				1.00	5.06	-2,304.00	-11,383.24	4.9406
		~								
	EG-11412	NuA'es Luis				1.00	5.06	-2,305.00	-11,388.30	4.9406
"	EG-11413	Chalen Eduardo .				1.00	5.06	-2,306.00	-11,393.36	4.9407
"	EG-11414	NuÑes Luis				1.00	5.06	-2,307.00	-11,398.42	4.9407
"	EG-11415	MaridueÃ'a Aviles				1.00	5.06	-2,308.00	-11,403.48	4.9408
,										
	EG-11432	Manso. Marco				10.00	50.61	-2,318.00	-11,454.09	4.9408
"	EG-11522	Baque Aguilar Jorg				1.00	5.06	-2,319.00	-11,459.15	4.9414
2015-04-15	EG-11475	Chiquito Tumbaco D				1.00	5.06	-2,320.00	-11,464.21	4.9414
"	EG-11487	Espinoza Montero L				1.00	5.06	-2,321.00	-11,469.27	4.9415
m .	EG-11502	Baque Aguilar Jorg				1.00	5.06	-2,322.00	-11,474.33	4.9415
"	EG-11502									
_		Baque Aguilar Jorg				1.00	5.06	-2,323.00	-11,479.39	4.9416
"	EG-11515	Anchundia Lucas Ca				1.00	5.06	-2,324.00	-11,484.45	4.9416
"	EG-11524	Baque Aguilar Jorg				1.00	5.06	-2,325.00	-11,489.51	4.9417
"	EG-11526	Baque Aguilar Jorg				1.00	5.06	-2,326.00	-11,494.57	4.9417
"	EG-11531	Claros Felix				70.00	354.28	-2,396.00	-11,848.85	4.9418
0045 04 40										
2015-04-16		Baque Aguilar Jorg				1.00	5.06	-2,397.00	-11,853.91	4.9453
"	EG-11623	Tecnico Farbem				1.00	5.06	-2,398.00	-11,858.97	4.9453
"	EG-11627	Baque Aguilar Jorg				1.00	5.06	-2,399.00	-11,864.03	4.9454
"	EG-11629	Baque Aguilar Jorg				1.00	5.06	-2,400.00	-11,869.09	4.9454
"	EG-11631	MaridueÃ'a Aviles				1.00	5.06	-2,401.00	-11,874.15	4.9455
	EG-11632	Chiquito Tumbaco D				1.00	5.06	-2,402.00	-11,879.21	4.9455
"	EG-11633	Cumbe Rodriguez				1.00	5.06	-2,403.00	-11,884.27	4.9455
		Ke								
"	EG-11634	Espinoza Jose .				1.00	5.06	-2,404.00	-11,889.33	4.9456
"	EG-11635	•				1.00	5.06	-2,404.00	-11,894.39	4.9456
		Espinoza Montero L								
"	EG-11636	Chiquito Tumbaco D				1.00	5.06	-2,406.00	-11,899.45	4.9457
"	EG-11637	Espinoza Montero L				1.00	5.06	-2,407.00	-11,904.51	4.9457
II .	EG-11638	Baque Aguilar Jorg				1.00	5.06	-2,408.00	-11,909.57	4.9458
"	EG-11639	Chiquito Tumbaco D				1.00	5.06	-2,409.00	-11,914.63	4.9458
		•								
	EG-11646	Claros Felix				20.00	101.13	-2,429.00	-12,015.76	4.9459
2015-04-17	EG-11650	Baque Aguilar Jorg				1.00	5.06	-2,430.00	-12,020.82	4.9468
"	EG-11650	Baque Aguilar Jorg				1.00	5.06	-2,431.00	-12,025.88	4.9468
"	EG-11652	Tecnico Farbem				1.00	5.06	-2,432.00	-12,030.94	4.9469
"	EG-11654					1.00	5.06	-2,433.00	-12,036.00	4.9469
		Espinoza Montero L								
"	EG-11656	MaridueÃ'a Aviles				1.00	5.06	-2,434.00	-12,041.06	4.9470
"	EG-11657	Anchundia Lucas Ca				1.00	5.06	-2,435.00	-12,046.12	4.9470
"	EG-11660	Baque Aguilar Jorg				1.00	5.06	-2,436.00	-12,051.18	4.9471
II .	EG-11696	MaridueÃ'a Aviles				1.00	5.06	-2,437.00	-12,056.24	4.9471
	EG-11707	Chalen Eduardo .				1.00	5.06	-2,438.00	-12,061.30	4.9472
"	EG-23631	Tecnico Farbem				1.00	5.06	-2,439.00	-12,066.36	4.9472
2015-04-18	EG-11729	Cumbe Rodriguez				1.00	5.06	-2,440.00	-12,071.42	4.9473
		Ke								
"	EG-11741	Cumbe Rodriguez				1.00	5.06	-2,441.00	-12,076.48	4.9473
	LG-11/41					1.00	5.00	-2,441.00	-12,070.40	4.9473
	=0=	Ke								
"	EG-11743	Cumbe Rodriguez				1.00	5.06	-2,442.00	-12,081.54	4.9473
		Ke								
"	EG-11762	MaridueÑa Aviles				1.00	5.06	-2,443.00	-12,086.60	4.9474
"	EG-11763	Baque Aquilar Jorg				1.00	5.06	-2,444.00	-12,091.66	4.9474
m .	EG-11764	Tecnico Farbem				1.00	5.06	-2,445.00	-12,096.72	4.9475
"										
	EG-11765	Baque Aguilar Jorg				1.00	5.06	-2,446.00	-12,101.78	4.9475
"	EG-11766	Delgado Aguilar Li				1.00	5.06	-2,447.00	-12,106.84	4.9476
2015-04-19	EG-11774	NuÑes Luis				1.00	5.06	-2,448.00	-12,111.90	4.9476
"	EG-11775	Diaz .				1.00	5.06	-2,449.00	-12,116.96	4.9477
II .	EG-11779	Baque Aguilar Jorg				1.00	5.06	-2,450.00	-12,122.02	4.9477
"	EG-11779	Baque Zambrano				1.00	5.06	-2,450.00	-12,127.08	4.9478
	EG-11700					1.00	5.06	-2,431.00	-12,127.00	4.9476
		Ga						_	_	_
2015-04-20	EG-11857	Baque Aguilar Jorg				1.00	5.06	-2,452.00	-12,132.14	4.9478
"	EG-11862	Haro Jose				1.00	5.06	-2,453.00	-12,137.20	4.9479
"	EG-11909	Baque Aguilar Jorg				1.00	5.06	-2,454.00	-12,142.26	4.9479
"										
	EG-11916	Baque Aguilar Jorg				1.00	5.06	-2,455.00	-12,147.32	4.9479
	EG-11923	Baque Aguilar Jorg				1.00	5.06	-2,456.00	-12,152.38	4.9480
"	EG-11928	Delgado Aguilar Li				1.00	5.06	-2,457.00	-12,157.44	4.9480
"	EG-11949	Claros Felix				30.00	151.69	-2,487.00	-12,309.13	4.9481
"	EG-12081	Baque Aguilar Jorg				1.00	5.06	-2,488.00	-12,314.19	4.9494
"	EG-12089					1.00	5.06			4.9494
	EG-12009	Cumbe Rodriguez				1.00	5.06	-2,489.00	-12,319.25	4.3434
	EQ 48333	Ke						0.400.00	10.5515:	46.5-
"	EG-12093	Garcia Alvarado Ju				1.00	5.06	-2,490.00	-12,324.31	4.9495
"	EG-12096	Delgado Aguilar Li				1.00	5.06	-2,491.00	-12,329.37	4.9495
"	EG-12099	Delgado Aguilar Li				1.00	5.06	-2,492.00	-12,334.43	4.9496
2015-04-21		Chalen Eduardo .				1.00	5.06	-2,493.00	-12,339.49	4.9496
	EG-12145	Chalen Eduardo .				1.00	5.06	-2,494.00	-12,344.55	4.9497
"										
	EG-12147	Baque Aguilar Jorg				1.00	5.06	-2,495.00	-12,349.61	4.9497
"	EG-12160	Tecnico Farbem				1.00	5.06	-2,496.00	-12,354.67	4.9497

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-12185	Manso. Marco				1.00	5.06	-2,497.00	-12,359.73	4.9498
II .	EG-12237	Baque Aguilar Jorg				1.00	5.06	-2,498.00	-12,364.79	4.9498
"	EG-12253	Cumbe Rodriguez				1.00	5.06	-2,499.00	-12,369.85	4.9499
		Ke								
"	EG-12258	Guerrero Gallardo				1.00	5.06	-2,500.00	-12,374.91	4.9499
	EG-12363	Manso. Marco				50.00	252.81	-2,550.00	-12,627.72	4.9500
"	EG-12582	Garcia Alvarado Ju				1.00	5.06	-2,551.00	-12,632.78	4.9520
	EG-12586	Claros Felix				30.00	151.69	-2,581.00	-12,784.47	4.9521
2015-04-22	EG-12856	Chalen Eduardo .				1.00	5.06	-2,582.00	-12,789.53	4.9533
"	EG-12862 EG-12866	Baque Aguilar Jorg				1.00 1.00	5.06 5.06	-2,583.00 -2,584.00	-12,794.59 -12,799.65	4.9533 4.9534
"	EG-12968	Baque Aguilar Jorg Garcia Alvarado Ju				1.00	5.06	-2,585.00	-12,799.03	4.9534
"	EG-12973	Baque Aguilar Jorg				1.00	5.06	-2,586.00	-12,809.77	4.9535
II .	EG-12985	Diaz .				1.00	5.06	-2,587.00	-12,814.83	4.9535
"	EG-12993	Delgado Aguilar Li				1.00	5.06	-2,588.00	-12,819.89	4.9535
"	EG-13002	Baque Aguilar Jorg				1.00	5.06	-2,589.00	-12,824.95	4.9536
"	EG-13019	Baque Aguilar Jorg				1.00	5.06	-2,590.00	-12,830.01	4.9536
"	EG-13024	Baque Aguilar Jorg				30.00	151.69	-2,620.00	-12,981.70	4.9537
"	EG-13146	Baque Aguilar Jorg				1.00	5.06	-2,621.00	-12,986.76	4.9548
"	EG-13149	Baque Aguilar Jorg				1.00	5.06	-2,622.00	-12,991.82	4.9549
0045.04.00	EG-13158	Baque Aguilar Jorg				1.00	5.06	-2,623.00	-12,996.88	4.9549
2015-04-23	EG-13567 EG-13569	Baque Aguilar Jorg				1.00	5.06	-2,624.00	-13,001.94	4.9550
"	EG-13570	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	5.06 5.06	-2,625.00 -2,626.00	-13,007.00 -13,012.06	4.9550 4.9550
"	EG-13735	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	5.06	-2,627.00	-13,012.06	4.9550
"	EG-13750	Cumbe Rodriguez				1.00	5.06	-2,628.00	-13,022.18	4.9551
		Ke					3.00	,==5.00	-,	
"	EG-13770	Haro Jose				1.00	5.06	-2,629.00	-13,027.24	4.9552
"	EG-13860	Delgado Aguilar Li				1.00	5.06	-2,630.00	-13,032.30	4.9552
"	EG-13864	Delgado Aguilar Li				1.00	5.06	-2,631.00	-13,037.36	4.9552
"	EG-14652	Guerrero Guerrero				1.00	5.06	-2,632.00	-13,042.42	4.9553
2015-04-24	EG-14089	Delgado Aguilar Li				1.00	5.06	-2,633.00	-13,047.48	4.9553
II .	EG-14201 EG-14254	MaridueÑa Aviles Cumbe Rodriguez				1.00 1.00	5.06 5.06	-2,634.00 -2,635.00	-13,052.54 -13,057.60	4.9554 4.9554
	LG-14254	Ke				1.00	5.00	-2,033.00	-13,037.00	4.9004
"	EG-14280	MaridueÃ'a Aviles				1.00	5.06	-2,636.00	-13,062.66	4.9554
"	EG-14382	Delgado Aguilar Li				1.00	5.06	-2,637.00	-13,067.72	4.9555
"	EG-14545	Diaz .				1.00	5.06	-2,638.00	-13,072.78	4.9555
"	EG-14549	Espinoza Jose .				1.00	5.06	-2,639.00	-13,077.84	4.9556
"	EG-14555	Baque Aguilar Jorg				1.00	5.06	-2,640.00	-13,082.90	4.9556
"	EG-14557	NuA'es Luis				1.00	5.06	-2,641.00	-13,087.96	4.9556
"	EG-14563 EG-14651	Chiquito Tumbaco D Claros Felix				1.00 60.00	5.06 303.38	-2,642.00 -2,702.00	-13,093.02	4.9557 4.9557
2015-04-25	EG-15006	Garcia Alvarado Ju				1.00	5.06	-2,702.00	-13,396.40 -13,401.46	4.9580
"	EG-15007	Garcia Alvarado Ju				1.00	5.06	-2,704.00	-13,406.52	4.9580
11	EG-15014	Diaz .				1.00	5.06	-2,705.00	-13,411.58	4.9580
"	EG-15129	Espinoza Montero L				1.00	5.06	-2,706.00	-13,416.64	4.9581
"	EG-15130	NuÑes Luis				1.00	5.06	-2,707.00	-13,421.70	4.9581
"	EG-15133	Baque Aguilar Jorg				1.00	5.06	-2,708.00	-13,426.76	4.9581
2015-04-26	EG-15276	Guerrero Guerrero				1.00	5.06	-2,709.00	-13,431.82	4.9582
2015-04-27	EG-15316	Manso, Marco				1.00	5.06	-2,710.00 -2,711.00	-13,436.88	4.9582
	EG-15342 EG-15553	Baque Aguilar Jorg Claros Felix				1.00 10.00	5.06 50.56	-2,711.00 -2,721.00	-13,441.94 -13,492.50	4.9583 4.9583
m .	EG-15553 EG-15561	Claros Felix				40.00	202.25	-2,721.00	-13,492.50	4.9587
"	EG-15643	Espinoza Montero L				1.00	5.06	-2,762.00	-13,699.81	4.9601
"	EG-15649	Anchundia Lucas Ca				1.00	5.06	-2,763.00	-13,704.87	4.9601
"	EG-15660	Baque Aguilar Jorg				1.00	5.06	-2,764.00	-13,709.93	4.9601
"	EG-15672	Baque Aguilar Jorg				1.00	5.06	-2,765.00	-13,714.99	4.9602
"	EG-15771	Garcia Alvarado Ju				1.00	5.06	-2,766.00	-13,720.05	4.9602
"	EG-15796	Baque Aguilar Jorg				1.00	5.06	-2,767.00	-13,725.11	4.9602
2015-04-28	EG-15882 EG-15932	Haro Jose				1.00 1.00	5.06 5.06	-2,768.00 -2,769.00	-13,730.17 -13,735.23	4.9603 4.9603
2015-04-26	EG-15932 EG-15933	Baque Aguilar Jorg Haro Jose				1.00	5.06	-2,769.00	-13,735.23	4.9603
"	EG-16176	Anchundia Lucas Ca				1.00	5.06	-2,771.00	-13,745.35	4.9604
"	EG-16478	Delgado Aguilar Li				1.00	5.06	-2,772.00	-13,750.41	4.9604
"	EG-16484	Baque Aguilar Jorg				1.00	5.06	-2,773.00	-13,755.47	4.9605
"	EG-16583	Manso. Marco				45.00	227.53	-2,818.00	-13,983.00	4.9605
2015-04-29	EG-16647	Baque Aguilar Jorg				1.00	5.06	-2,819.00	-13,988.06	4.9620
"	EG-16656	Baque Aguilar Jorg				1.00	5.06	-2,820.00	-13,993.12	4.9621
	EG-16669	Delgado Aguilar Li				1.00	5.06	-2,821.00	-13,998.18	4.9621
"	EG-16675 EG-16834	Tumbaco Marcillo F MaridueÃ'a Aviles				1.00 1.00	5.06 5.06	-2,822.00 -2,823.00	-14,003.24 -14,008.30	4.9621 4.9622
"	EG-16837	Baque Aguilar Jorg				1.00	5.06	-2,823.00	-14,008.30	4.9622
"	EG-16843	NuÃ'es Luis				1.00	5.06	-2,825.00	-14,018.42	4.9622
"	EG-16845	Baque Aguilar Jorg				1.00	5.06	-2,826.00	-14,023.48	4.9623
		-								

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"	EG-16858	Baque Aguilar Jorg				1.00	5.06	-2,827.00	-14,028.54	4.9623
II .	EG-16861	Baque Aguilar Jorg				1.00	5.06	-2,828.00	-14,033.60	4.9623
"	EG-16867	Tumbaco Marcillo F				1.00	5.06	-2,829.00	-14,038.66	4.9624
"	EG-16871	Baque Aguilar Jorg				1.00	5.06	-2,830.00	-14,043.72	4.9624
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	5.06	-2,831.00	-14,048.78	4.9624
"	EG-17521	Baque Aguilar Jorg				1.00	5.06	-2,832.00	-14,053.84	4.9625
	EG-17527	Baque Aguilar Jorg				1.00	5.06	-2,833.00	-14,058.90	4.9625
	EG-17537	MaridueÃ'a Aviles				1.00	5.06	-2,834.00	-14,063.96	4.9625
	EG-17542	Baque Aguilar Jorg				1.00	5.06	-2,835.00	-14,069.02	4.9626
	EG-17547	Tumbaco Marcillo F				1.00	5.06	-2,836.00	-14,074.08	4.9626
	EG-17567	Garcia Alvarado Ju				1.00	5.06	-2,837.00	-14,079.14	4.9627
	EG-17582	Chiquito Tumbaco D				1.00	5.06	-2,838.00	-14,084.20	4.9627
	EG-17586	Tumbaco Marcillo F				1.00	5.06	-2,839.00	-14,089.26	4.9627
"	EG-17621	NuÃ'es Luis				1.00	5.06 5.06	-2,840.00	-14,094.32	4.9628
	EG-17622 EG-17705	MaridueÑa Aviles Claros Felix				1.00 1.00	5.06 5.06	-2,841.00 -2,842.00	-14,099.38	4.9628 4.9628
"	EG-17705 EG-17709	Claros Felix Claros Felix				1.00	5.06 5.06	-2,842.00 -2,843.00	-14,104.44 -14,109.50	4.9628 4.9629
"	EG-17709 EG-17714	Claros Felix				1.00	5.06 5.06	-2,844.00 -2,844.00	-14,109.50	4.9629
"	EG-17714 EG-17719	Claros Felix				1.00	5.06	-2,845.00	-14,114.56	4.9629
"	EG-17719	Claros Felix				1.00	5.06	-2,846.00	-14,119.02	4.9630
II .	EG-17731	Claros Felix				1.00	5.06	-2,847.00	-14,129.74	4.9630
II .	EG-17736	Claros Felix				1.00	5.06	-2,848.00	-14,134.80	4.9630
"	EG-17740	Claros Felix				1.00	5.06	-2,849.00	-14,139.86	4.9631
"	EG-17742	Claros Felix				1.00	5.06	-2,850.00	-14,144.92	4.9631
"	EG-17748	Claros Felix				11.00	55.62	-2,861.00	-14,200.54	4.9631
"	EG-17766	Claros Felix				1.00	5.06	-2,862.00	-14,205.60	4.9635
"	EG-17782	Claros Felix				1.00	5.06	-2,863.00	-14,210.66	4.9635
II .	EG-17795	Claros Felix				1.00	5.06	-2,864.00	-14,215.72	4.9636
II .	EG-17798	Claros Felix				1.00	5.06	-2,865.00	-14,220.78	4.9636
"	EG-17824	Claros Felix				1.00	5.06	-2,866.00	-14,225.84	4.9636
"	EG-17825	Claros Felix				1.00	5.06	-2,867.00	-14,230.90	4.9637
"	EG-17826	Claros Felix				1.00	5.06	-2,868.00	-14,235.96	4.9637
"	EG-17827	Claros Felix				1.00	5.06	-2,869.00	-14,241.02	4.9637
"	EG-17828	Claros Felix				1.00	5.06	-2,870.00	-14,246.08	4.9638
"	EG-17829	Claros Felix				1.00	5.06	-2,871.00	-14,251.14	4.9638
II .	EG-17830	Claros Felix				1.00	5.06	-2,872.00	-14,256.20	4.9638
"	EG-17831	Claros Felix				1.00	5.06	-2,873.00	-14,261.26	4.9639
"	EG-17832	Claros Felix				1.00	5.06	-2,874.00	-14,266.32	4.9639
	EG-17833	Claros Felix				1.00	5.06	-2,875.00	-14,271.38	4.9639
	EG-17834	Claros Felix				1.00	5.06	-2,876.00	-14,276.44	4.9640
	EG-17835	Claros Felix				1.00	5.06	-2,877.00	-14,281.50	4.9640
"	EG-17836	Claros Felix				1.00	5.06	-2,878.00	-14,286.56	4.9640
"	EG-17838	Claros Felix				1.00	5.06	-2,879.00	-14,291.62	4.9641
	EG-17839	Claros Felix				1.00	5.06	-2,880.00	-14,296.68	4.9641
	EG-17840	Claros Felix				1.00	5.06	-2,881.00	-14,301.74	4.9641
	EG-17841	Claros Felix				1.00	5.06 5.06	-2,882.00		4.9642
	EG-17842 EG-17843	Claros Felix Claros Felix				1.00 1.00	5.06 5.06	-2,883.00 -2,884.00	-14,311.86 -14,316.92	4.9642 4.9642
"	EG-17844	Manso. Marco				1.00	5.06	-2,885.00	-14,316.92	4.9642
"	EG-17845	Claros Felix				1.00	5.06 5.06	-2,886.00	-14,321.96	4.9643
"	EG-17846	Claros Felix				1.00	5.06	-2,887.00	-14,327.04	4.9643
"	EG-17847	Claros Felix				1.00	5.06	-2,888.00	-14,337.16	4.9644
II .	EG-17848	Claros Felix				1.00	5.06	-2,889.00	-14,342.22	4.9644
II .	EG-17851	Claros Felix				1.00	5.06	-2,890.00	-14,347.28	4.9644
"	EG-17852	Claros Felix				1.00	5.06	-2,891.00	-14,352.34	4.9645
"	EG-17853	Claros Felix				26.00	131.46	-2,917.00	-14,483.80	4.9645
"	EG-17854	Claros Felix				1.00	5.06	-2,918.00	-14,488.86	4.9653
"	EG-17855	Claros Felix				1.00	5.06	-2,919.00	-14,493.92	4.9653
"	EG-17856	Claros Felix				1.00	5.06	-2,920.00	-14,498.98	4.9654
II .	EG-17857	Claros Felix				1.00	5.06	-2,921.00	-14,504.04	4.9654
2015-05-01	EG-17858	Baque Aguilar Jorg				1.00	5.06	-2,922.00	-14,509.10	4.9654
"	EG-17859	Chiquito Tumbaco D				1.00	5.06	-2,923.00	-14,514.16	4.9655
"	EG-17861	Chiquito Tumbaco D				1.00	5.06	-2,924.00	-14,519.22	4.9655
"	EG-17866	Delgado Aguilar Li				1.00	5.06	-2,925.00	-14,524.28	4.9655
"	EG-17867	Garcia Alvarado Ju				1.00	5.06	-2,926.00	-14,529.34	4.9656
II .	EG-17868	Cumbe Rodriguez				1.00	5.06	-2,927.00	-14,534.40	4.9656
		Ke								
II .	EG-17871	Baque Aguilar Jorg				1.00	5.06	-2,928.00	-14,539.46	4.9656
"	EG-18042	Manso. Marco				50.00	252.81	-2,978.00	-14,792.27	4.9657
2015-05-02	EG-18048	Bajaƒâ€~a .				1.00	5.06	-2,979.00	-14,797.33	4.9672
	EG-18050	MaridueÂ'a Aviles				1.00	5.06	-2,980.00	-14,802.39	4.9672
"	EG-18057	Manso. Marco				1.00	5.06	-2,981.00	-14,807.45	4.9672
2015-05-04	EG-18307	Chiquito Tumbaco D				1.00	5.06	-2,982.00	-14,812.51	4.9673
"	EG-18317	Delgado Aguilar Li				1.00	5.06	-2,983.00	-14,817.57	4.9673
	EG-18324	Baque Aguilar Jorg				1.00	5.06	-2,984.00	-14,822.63	4.9673

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS	l	INONESCO	LUNLOUG	LONLOGG			
"	EG-18543	Guerrero Guerrero				1.00	5.06	-2,985.00	-14,827.69	4.9674
"	EG-18568	Delgado Aguilar Li				1.00	5.06	-2,986.00	-14,832.75	4.9674
"	EG-18576	Espinoza Montero L				1.00	5.06	-2,987.00	-14,837.81	4.9674
"	EG-18582	Baque Aguilar Jorg				1.00	5.06	-2,988.00	-14,842.87	4.9675
"	EG-18686	Cumbe Rodriguez				1.00	5.06	-2,989.00	-14,847.93	4.9675
		Ke								
II .	EG-18717	Garcia Alvarado Ju				1.00	5.06	-2,990.00	-14,852.99	4.9675
2045 05 05								,		
2015-05-05	EG-18785	Tumbaco Marcillo F				1.00	5.06	-2,991.00	-14,858.05	4.9676
"	EG-18786	Delgado Aguilar Li				1.00	5.06	-2,992.00	-14,863.11	4.9676
"	EG-18787	Cumbe Rodriguez				1.00	5.06	-2,993.00	-14,868.17	4.9676
		Ke								
m .	EG-18788	Baque Aguilar Jorg				1.00	5.06	-2,994.00	-14,873.23	4.9676
"						1.00		,	-14,878.29	
	EG-18796	Baque Aguilar Jorg					5.06	-2,995.00	,	4.9677
2015-05-06	EG-19360	Delgado Aguilar Li				1.00	5.06	-2,996.00	-14,883.35	4.9677
"	EG-19362	Tumbaco Marcillo F				1.00	5.06	-2,997.00	-14,888.41	4.9677
II .	EG-19363	Chiquito Tumbaco D				1.00	5.06	-2,998.00	-14,893.47	4.9678
II .	EG-19364	NuÃ'es Luis				1.00	5.06	-2,999.00	-14,898.53	4.9678
"										
	EG-19365	Cumbe Rodriguez				1.00	5.06	-3,000.00	-14,903.59	4.9678
		Ke								
"	EG-19367	Baque Aguilar Jorg				1.00	5.06	-3,001.00	-14,908.65	4.9679
II .	EG-19368	Delgado Aguilar Li				1.00	5.06	-3,002.00	-14,913.71	4.9679
"	EG-19369	Tumbaco Marcillo F				1.00	5.06	-3,003.00	-14,918.77	4.9679
"										
	EG-19370	Baque Aguilar Jorg				1.00	5.06	-3,004.00	-14,923.83	4.9680
11	EG-19377	Baque Aguilar Jorg				1.00	5.06	-3,005.00	-14,928.89	4.9680
"	EG-19378	Baque Aguilar Jorg				1.00	5.06	-3,006.00	-14,933.95	4.9680
"	EG-19379	Baque Aguilar Jorg				1.00	5.06	-3,007.00	-14,939.01	4.9680
"	EG-19381	Anchundia Lucas Ca				1.00	5.06	-3,008.00	-14,944.07	4.9681
								•	•	
"	EG-19382	Baque Aguilar Jorg				1.00	5.06	-3,009.00	-14,949.13	4.9681
"	EG-19383	Baque Aguilar Jorg				1.00	5.06	-3,010.00	-14,954.19	4.9681
II .	EG-19384	Anchundia Lucas Ca				1.00	5.06	-3,011.00	-14,959.25	4.9682
II .	EG-19389	Claros Felix				30.00	151.68	-3,041.00	-15,110.93	4.9682
0045 05 07										
2015-05-07	EG-19602	NuÃ'es Luis				1.00	5.06	-3,042.00	-15,115.99	4.9691
"	EG-19604	Baque Aguilar Jorg				1.00	5.06	-3,043.00	-15,121.05	4.9691
"	EG-19606	Baque Aguilar Jorg				1.00	5.06	-3,044.00	-15,126.11	4.9691
II .	EG-19610	NuÃ'es Luis				1.00	5.06	-3,045.00	-15,131.17	4.9692
m .	EG-19625	Espinoza Montero L				1.00	5.06	-3,046.00	-15,136.23	4.9692
"		•								
	EG-19878	Baque Aguilar Jorg				1.00	5.06	-3,047.00	-15,141.29	4.9692
"	EG-19882	NuÑes Luis				1.00	5.06	-3,048.00	-15,146.35	4.9692
"	EG-19884	NuÂ'es Luis				1.00	5.06	-3,049.00	-15,151.41	4.9693
II .	EG-19886	Baque Aguilar Jorg				1.00	5.06	-3,050.00	-15,156.47	4.9693
"	EG-19889	Bedoya Valencia Jo				1.00	5.06	-3,051.00	-15,161.53	4.9693
"										
	EG-19977	Manso. Marco				40.00	202.24	-3,091.00	-15,363.77	4.9694
"	EG-20421	Baque Aguilar Jorg				100.00	505.61	-3,191.00	-15,869.38	4.9705
2015-05-08	EG-20453	Baque Aguilar Jorg				1.00	5.06	-3,192.00	-15,874.44	4.9732
II .	EG-20455	Guerrero Guerrero				1.00	5.06	-3,193.00	-15,879.50	4.9732
II .	EG-20456	Baque Aguilar Jorg				1.00	5.06	-3,194.00	-15,884.56	4.9732
	EG-20458	Baque Aguilar Jorg				1.00	5.06	-3,195.00	-15,889.62	4.9732
"	EG-20468	Baque Aguilar Jorg				1.00	5.06	-3,196.00	-15,894.68	4.9733
2015-05-09	EG-20679	Baque Aguilar Jorg				1.00	5.06	-3,197.00	-15,899.74	4.9733
n .	EG-20681	Espinoza Jose .				1.00	5.06	-3,198.00	-15,904.80	4.9733
m .	EG-20682	Baque Aguilar Jorg				1.00	5.06	-3,199.00	-15,909.86	4.9734
"										
	EG-20688	Tumbaco Marcillo F				1.00	5.06	-3,200.00	-15,914.92	4.9734
	EG-20694	Manso. Marco				1.00	5.06	-3,201.00	-15,919.98	4.9734
"	EG-20695	Claros Felix				1.00	5.06	-3,202.00	-15,925.04	4.9734
2015-05-11	EG-20987	Claros Felix				10.00	50.56	-3,212.00	-15,975.60	4.9735
"	EG-20991	Claros Felix				20.00	101.12	-3,232.00	-16,076.72	4.9737
2015 05 12		Agugayo Segundo .				1.00	5.06		-16,081.78	4.9742
2015-05-12		00,0						-3,233.00		
"	EG-21213	Cumbe Rodriguez				1.00	5.06	-3,234.00	-16,086.84	4.9743
		Ke								
"	EG-21215	Bedoya Valencia Jo				1.00	5.06	-3,235.00	-16,091.90	4.9743
II .	EG-21217	Bedoya Valencia Jo				1.00	5.06	-3,236.00	-16,096.96	4.9743
"	EG-21220	Bedoya Valencia Jo				1.00	5.06	-3,237.00	-16,102.02	4.9743
"										
	EG-21241	Baque Aguilar Jorg				19.00	96.07	-3,256.00	-16,198.09	4.9744
2015-05-13	EG-21440	Claros Felix				30.00	151.68	-3,286.00	-16,349.77	4.9748
"	EG-21479	Manso. Marco				30.00	151.68	-3,316.00	-16,501.45	4.9756
II .	EG-21613	Baque Aguilar Jorg				1.00	5.06	-3,317.00	-16,506.51	4.9763
m .	EG-21619	Baque Aguilar Jorg				1.00	5.06	-3,318.00	-16,511.57	4.9763
"										
0045.65.41	EG-21745	Baque Aguilar Jorg				20.00	101.12	-3,338.00	-16,612.69	4.9764
2015-05-14	EG-21779	Baque Aguilar Jorg				11.00	55.58	-3,349.00	-16,668.27	4.9768
2015-05-15	EG-22130	Claros Felix				30.00	151.57	-3,379.00	-16,819.84	4.9771
"	EG-22393	Manso. Marco				1.00	5.05	-3,380.00	-16,824.89	4.9778
"	EG-22406	Manso. Marco				30.00	151.57	-3,410.00	-16,976.46	4.9778
"	EG-22419	Baque Aguilar Jorg				10.00	50.52	-3,420.00	-17,026.98	4.9784
0045.05.45										
2015-05-16	EG-22422	Manso. Marco				100.00	505.23	-3,520.00	-17,532.21	4.9786
2015-05-18	EG-23027	Baque Aguilar Jorg				1.00	5.05	-3,521.00	-17,537.26	4.9807

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		1	<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			HIGHLOOD		INCINECCO				•	
"	EG-23029	Baque Aguilar Jorg				1.00	5.05	-3,522.00	-17,542.31	4.9808
"	EG-23033	Baque Aguilar Jorg				1.00	5.05	-3,523.00	-17,547.36	4.9808
m .	EG-23039	Baque Aguilar Jorg				1.00	5.05	-3,524.00	-17,552.41	4.9808
"										
	EG-23042	Baque Aguilar Jorg				12.00	60.63	-3,536.00	-17,613.04	4.9808
2015-05-19	EG-23054	Claros Felix				40.00	202.09	-3,576.00	-17,815.13	4.9811
"	EG-23094	Manso. Marco				1.00	5.05	-3,577.00	-17,820.18	4.9819
"	EG-23196	Baque Aguilar Jorg				11.00	55.58	-3,588.00	-17,875.76	4.9819
2015-05-21	EG-23468	Claros Felix				30.00	151.57	-3,618.00	-18,027.33	4.9821
2010 00 21	EG-23548	Baque Aguilar Jorg				10.00	101.01	-3,628.00	-18,027.33	4.9827
2045 05 22							FO FO			
2015-05-22	EG-23967	Claros Felix				10.00	50.52	-3,638.00	-18,077.85	4.9689
"	EG-24310	Baque Aguilar Jorg				4.00	20.21	-3,642.00	-18,098.06	4.9692
2015-05-23	EG-24528	Baque Aguilar Jorg				9.00	45.47	-3,651.00	-18,143.53	4.9693
"	EG-24531	Baque Aguilar Jorg				1.00	5.05	-3,652.00	-18,148.58	4.9695
m .	EG-24532	Baque Aguilar Jorg				1.00	5.05	-3,653.00	-18,153.63	4.9695
"							5.05			4.9695
0045.05.05	EG-24535	Baque Aguilar Jorg				1.00		-3,654.00	-18,158.68	
2015-05-25	EG-24839	Claros Felix				10.00	50.52	-3,664.00	-18,209.20	4.9695
"	EG-24840	Claros Felix				60.00	303.14	-3,724.00	-18,512.34	4.9698
"	EG-24845	Baque Aguilar Jorg				10.00	50.52	-3,734.00	-18,562.86	4.9711
2015-05-26	EG-24923	Manso. Marco				1.00	5.05	-3,735.00	-18,567.91	4.9713
2010 00 20	EG-24924	Manso. Marco				1.00	5.05	-3,736.00	-18,572.96	4.9713
	EG-24959	Baque Aguilar Jorg				6.00	30.31	-3,742.00	-18,603.27	4.9713
2015-05-27	EG-25175	Manzo. Marco				1.00	5.05	-3,743.00	-18,608.32	4.9715
"	EG-25190	Baque Aguilar Jorg				1.00	5.05	-3,744.00	-18,613.37	4.9715
II .	EG-25211	Baque Aguilar Jorg				1.00	5.05	-3,745.00	-18,618.42	4.9715
"	EG-25230	Baque Aguilar Jorg				8.00	40.42	-3,753.00	-18,658.84	4.9715
2015 05 20										
2015-05-28	EG-25413	Claros Felix				30.00	151.57	-3,783.00	-18,810.41	4.9717
	EG-25424	Baque Aguilar Jorg				7.00	35.37	-3,790.00	-18,845.78	4.9724
2015-05-29	EG-25564	Baque Aguilar Jorg				3.00	15.16	-3,793.00	-18,860.94	4.9725
"	EG-25594	Claros Felix				50.00	252.62	-3,843.00	-19,113.56	4.9726
2015-05-30	EG-25612	Manzo. Marco				1.00	5.05	-3,844.00	-19,118.61	4.9736
"	EG-25613	Baque Aguilar Jorg				10.00	50.52	-3,854.00	-19,169.13	4.9736
2015-06-02	EG-25972	Baque Aguilar Jorg				17.00	86.14	-3,871.00	-19,255.27	4.9738
2010 00 02	EG-25988	Manzo. Marco				100.00	506.72	-3,971.00	-19,761.99	4.9742
2015 06 04										
2015-06-04	EG-26265	Baque Aguilar Jorg				18.00	91.21	-3,989.00	-19,853.20	4.9766
	EG-26313	Claros Felix				30.00	152.02	-4,019.00	-20,005.22	4.9770
2015-06-05	EG-26406	Baque Aguilar Jorg				1.00	5.07	-4,020.00	-20,010.29	4.9777
"	EG-26431	Baque Aguilar Jorg				10.00	50.67	-4,030.00	-20,060.96	4.9777
"	EG-26446	Claros Felix				20.00	101.34	-4,050.00	-20,162.30	4.9779
m .	EG-32475	0				1.00	5.07	-4,051.00	-20,167.37	4.9783
2015-06-08	EG-26662	Claros Felix				15.00	75.98	-4,066.00	-20,243.35	4.9784
2013 00 00	EG-26712					15.00	75.98	-4,081.00	-20,319.33	4.9787
0045 00 00		Baque Aguilar Jorg								
2015-06-09	EG-26858	Claros Merchan Fel				15.00	75.98	-4,096.00	-20,395.31	4.9790
2015-06-10	EG-26875	Baque Aguilar Jorg				7.00	35.46	-4,103.00	-20,430.77	4.9793
"	EG-26977	Manzo. Marco				1.00	5.07	-4,104.00	-20,435.84	4.9795
"	EG-26979	Baque Aguilar Jorg				1.00	5.07	-4,105.00	-20,440.91	4.9795
"	EG-26981	Baque Aguilar Jorg				1.00	5.07	-4,106.00	-20,445.98	4.9795
m .	EG-26984	Baque Aguilar Jorg				1.00	5.07	-4,107.00	-20,451.05	4.9795
"	EG-26987	Baque Aguilar Jorg				5.00	25.33	-4,112.00	-20,476.38	4.9796
"										
	EG-27122	Claros Merchan Fel				5.00	25.33	-4,117.00	-20,501.71	4.9797
	EG-27128	Claros Merchan Fel				1.00	5.07	-4,118.00	-20,506.78	4.9798
2015-06-11	EG-27183	Baque Aguilar Jorg				6.00	30.39	-4,124.00	-20,537.17	4.9798
2015-06-12	EG-27250	Manzo. Marco				42.00	212.76	-4,166.00	-20,749.93	4.9799
II .	EG-27256	Claros Merchan Fel				8.00	40.53	-4,174.00	-20,790,46	4.9808
"	EG-27262	Claros Merchan Fel				16.00	81.05	-4,190.00	-20,871.51	4.9809
II .	EG-27275	Baque Aguilar Jorg				6.00	30.39	-4,196.00	-20,901.90	4.9813
2015 00 45						20.00				
2015-06-15	EG-27528	Claros Merchan Fel					101.31	-4,216.00	-21,003.21	4.9814
"	EG-27536	Manzo. Marco				50.00	253.28	-4,266.00	-21,256.49	4.9818
11	EG-27587	Baque Aguilar Jorg				9.00	45.59	-4,275.00	-21,302.08	4.9828
2015-06-16	EG-27628	Baque Aguilar Jorg				1.00	5.07	-4,276.00	-21,307.15	4.9829
"	EG-27708	Claros Merchan Fel				15.00	75.98	-4,291.00	-21,383.13	4.9830
2015-06-17	EG-27959	Manzo Pin Marco An				1.00	5.07	-4,292.00	-21,388.20	4.9833
"	EG-27961	Manzo Pin Marco An				1.00	5.07	-4,293.00	-21,393.27	4.9833
"	EG-27962						5.07	-4,294.00		
"		Manzo Pin Marco An				1.00			-21,398.34	4.9833
	EG-27966	Claros Merchan Fel				40.00	202.63	-4,334.00	-21,600.97	4.9833
11	EG-27979	Baque Aguilar Jorg				13.00	65.85	-4,347.00	-21,666.82	4.9841
2015-06-18	EG-28032	Claros Merchan Fel				27.00	136.77	-4,374.00	-21,803.59	4.9843
"	EG-28043	Baque Aguilar Jorg				1.00	5.07	-4,375.00	-21,808.66	4.9848
II .	EG-28050	Baque Aguilar Jorg				12.00	60.79	-4,387.00	-21,869.45	4.9848
2015-06-19	EG-28129	Conforme Mazzini J				8.00	40.53	-4,395.00	-21,909.98	4.9851
	EG-28132	Tumbaco Roman				19.00	96.25	-4,414.00	-22,006.23	4.9852
	LO 2010Z	Fel				13.00	50.25	7,717.00	22,000.23	→.JUJZ
2015 06 20	EC 20122					0.00	40 FO	4 422 00	22 046 70	4.0056
2015-06-20	EG-28133	Conforme Mazzini J				8.00	40.53	-4,422.00	-22,046.76	4.9856
2015-06-22	EG-28256	Conforme Mazzini J				2.00	10.13	-4,424.00	-22,056.89	4.9857
2015-06-23	EG-28275	Baque Aguilar Jorg				1.00	5.07	-4,425.00	-22,061.96	4.9857
"	EG-28279	Conforme Mazzini J				5.00	25.33	-4,430.00	-22,087.29	4.9858

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			<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
<u> </u>		<u> </u>	HIGHLEGG		I II TORLEGE				•	
"	EG-28280	Claros Merchan Fel				39.00	197.56	-4,469.00	-22,284.85	4.9858
"	EG-28281	Manzo Pin Marco An				50.00	253.28	-4,519.00	-22,538.13	4.9865
2015-06-24	EG-28301	Baque Aguilar Jorg				11.00	55.72	-4,530.00	-22,593.85	4.9874
m .	EG-28301	Baque Aguilar Jorg				8.00	40.53	-4,538.00	-22,634.38	4.9876
2015-06-25	EG-28383	Claros Merchan Fel				6.00	30.39	-4,544.00	-22,664.77	4.9877
2015-06-26	EG-28408							-4,545.00	-22,669.84	4.9878
2013-00-20		Baque Aguilar Jorg				1.00	5.07			
	EG-28414	Baque Aguilar Jorg				1.00	5.07	-4,546.00	-22,674.91	4.9879
"	EG-28415	Baque Aguilar Jorg				1.00	5.07	-4,547.00	-22,679.98	4.9879
"	EG-28436	Claros Merchan Fel				4.00	20.26	-4,551.00	-22,700.24	4.9879
"	EG-28449	Baque Aguilar Jorg				8.00	40.53	-4,559.00	-22,740.77	4.9880
2015-06-27	EG-28451	Baque Aguilar Jorg				1.00	5.07	-4,560.00	-22,745.84	4.9881
"	EG-28456	Baque Aguilar Jorg				1.00	5.07	-4,561.00	-22,750.91	4.9881
"	EG-28460					1.00	5.07	-4,562.00		4.9881
		Baque Aguilar Jorg							-22,755.98	
	EG-28467	Baque Aguilar Jorg				6.00	30.39	-4,568.00	-22,786.37	4.9882
2015-06-29	EG-28562	Baque Aguilar Jorg				5.00	25.33	-4,573.00	-22,811.70	4.9883
"	EG-28570	Baque Aguilar Jorg				1.00	5.07	-4,574.00	-22,816.77	4.9883
"	EG-28583	Baque Aguilar Jorg				7.00	35.46	-4,581.00	-22,852.23	4.9884
"	EG-28590	Manzo Pin Marco An				1.00	5.07	-4,582.00	-22,857.30	4.9885
m .	EG-28593	Manzo Pin Marco An				1.00	5.07	-4,583.00	-22,862.37	4.9885
m .	EG-28594	Manzo Pin Marco An				1.00	5.07	-4,584.00	-22,867.44	4.9885
"	EG-28597	Manzo Pin Marco An				1.00	5.07	-4,585.00	-22,872.51	4.9885
2045 00 20										
2015-06-30	EG-28667	Claros Merchan Fel				40.00	202.62	-4,625.00	-23,075.13	4.9886
	EG-28676	Baque Aguilar Jorg				1.00	5.07	-4,626.00	-23,080.20	4.9892
"	EG-28705	Claros Merchan Fel				8.00	40.52	-4,634.00	-23,120.72	4.9892
2015-07-01	EG-28711	Claros Merchan Fel				9.00	45.59	-4,643.00	-23,166.31	4.9894
"	EG-28721	Manzo Pin Marco An				6.00	30.39	-4,649.00	-23,196.70	4.9895
m .	EG-28790	Baque Aguilar Jorg				1.00	5.07	-4,650.00	-23,201.77	4.9896
m .	EG-28800	Baque Aguilar Jorg				1.00	5.07	-4,651.00	-23,206.84	4.9896
"	EG-28805					1.00	5.07	-4,652.00	-23,211.91	4.9896
,		Baque Aguilar Jorg								
	EG-28810	Baque Aguilar Jorg				3.00	15.20	-4,655.00	-23,227.11	4.9897
2015-07-02	EG-28832	Baque Aguilar Jorg				9.00	45.59	-4,664.00	-23,272.70	4.9897
"	EG-28835	Baque Aguilar Jorg				1.00	5.07	-4,665.00	-23,277.77	4.9899
"	EG-28838	Baque Aguilar Jorg				1.00	5.07	-4,666.00	-23,282.84	4.9899
"	EG-28899	Claros Merchan Fel				10.00	50.66	-4,676.00	-23,333.50	4.9899
"	EG-28971	Manzo Pin Marco An				1.00	5.07	-4,677.00	-23,338.57	4.9901
m .	EG-28974	Manzo Pin Marco An				1.00	5.07	-4,678.00	-23,343.64	4.9901
"	EG-28975	Manzo Pin Marco An				1.00	5.07	-4,679.00	-23,348.71	4.9901
0045 07 00										
2015-07-03	EG-28998	Claros Merchan Fel				9.00	45.59	-4,688.00	-23,394.30	4.9901
	EG-29007	Baque Aguilar Jorg				1.00	5.07	-4,689.00	-23,399.37	4.9903
"	EG-29010	Baque Aguilar Jorg				1.00	5.07	-4,690.00	-23,404.44	4.9903
"	EG-29013	Baque Aguilar Jorg				9.00	45.59	-4,699.00	-23,450.03	4.9903
"	EG-29014	Manzo Pin Marco An				30.00	151.97	-4,729.00	-23,602.00	4.9904
2015-07-04	EG-29021	Claros Merchan Fel				1.00	5.07	-4,730.00	-23,607.07	4.9909
"	EG-29022	Claros Merchan Fel				14.00	70.92	-4,744.00	-23,677.99	4.9909
2015-07-07	EG-29055	Claros Merchan Fel				16.00	81.05	-4,760.00	-23,759.04	4.9911
2013-01-01	EG-29057	Claros Merchan Fel				1.00	5.07			4.9914
								-4,761.00	-23,764.11	
	EG-29082	Baque Aguilar Jorg				1.00	5.07	-4,762.00	-23,769.18	4.9914
	EG-29089	Baque Aguilar Jorg				13.00	65.85	-4,775.00	-23,835.03	4.9914
2015-07-08	EG-29317	Claros Merchan Fel				18.00	91.18	-4,793.00	-23,926.21	4.9916
"	EG-29319	Claros Merchan Fel				1.00	5.07	-4,794.00	-23,931.28	4.9919
"	EG-29338	Baque Aguilar Jorg				7.00	35.46	-4,801.00	-23,966.74	4.9919
2015-07-09	EG-29444	Tumbaco Roman				13.00	65.85	-4,814.00	-24,032.59	4.9920
		Fel						,	,	-
"	EG-29446	Claros Merchan Fel				1.00	5.07	-4,815.00	-24,037.66	4.9922
II .	EG-29454	Baque Aguilar Jorg				5.00	25.33	-4,820.00	-24,062.99	4.9922
"	EG-29456	Manzo Pin Marco An				10.00		-4,820.00	-24,002.99	4.9923
2015 07 40							50.66			
2015-07-10	EG-29510	Claros Merchan Fel				10.00	50.66	-4,840.00	-24,164.31	4.9925
"	EG-29520	Baque Aguilar Jorg				14.00	70.92	-4,854.00	-24,235.23	4.9926
2015-07-11	EG-29534	Baque Aguilar Jorg				8.00	40.52	-4,862.00	-24,275.75	4.9928
"	EG-29535	Claros Merchan Fel				1.00	5.07	-4,863.00	-24,280.82	4.9930
"	EG-29537	Claros Merchan Fel				19.00	96.25	-4,882.00	-24,377.07	4.9930
2015-07-13	EG-29667	Baque Aguilar Jorg				1.00	5.07	-4,883.00	-24,382.14	4.9933
	EG-29670	Claros Merchan Fel				1.00	5.07	-4,884.00	-24,387.21	4.9933
"	EG-29679	Baque Aguilar Jorg				6.00	30.39	-4,890.00	-24,417.60	4.9933
"										
,	EG-29680	Manzo Pin Marco An				30.00	151.97	-4,920.00	-24,569.57	4.9934
	EG-29684	Claros Merchan Fel				9.00	45.59	-4,929.00	-24,615.16	4.9938
2015-07-14	EG-29730	Claros Merchan Fel				3.00	15.20	-4,932.00	-24,630.36	4.9939
"	EG-29732	Claros Merchan Fel				14.00	70.92	-4,946.00	-24,701.28	4.9940
"	EG-29749	Baque Aguilar Jorg				1.00	5.07	-4,947.00	-24,706.35	4.9942
II .	EG-29797	Baque Aguilar Jorg				10.00	50.66	-4,957.00	-24,757.01	4.9942
2015-07-15	EG-29993	Claros Merchan Fel				19.00	96.25	-4,976.00	-24,853.26	4.9944
	EG-30197	Baque Aguilar Jorg				1.00	5.07	-4,977.00	-24,858.33	4.9946
"	EG-30197					1.00	5.07	-4,978.00	-24,863.40	4.9946
		Baque Aguilar Jorg								
,	EG-30199	Baque Aguilar Jorg				1.00	5.07	-4,979.00	-24,868.47	4.9947
-	EG-30200	Baque Aguilar Jorg				1.00	5.07	-4,980.00	-24,873.54	4.9947

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG			•	
"	EG-30202	Baque Aguilar Jorg				1.00	5.07	-4,981.00	-24,878.61	4.9947
II .	EG-30203	Baque Aguilar Jorg				1.00	5.07	-4,982.00	-24,883.68	4.9947
"	EG-30226	Baque Aguilar Jorg				1.00	5.07	-4,983.00	-24,888.75	4.9947
	EG-30228	Baque Aguilar Jorg				1.00	5.07	-4,984.00	-24,893.82	4.9947
"	EG-30249	Baque Aguilar Jorg				1.00	5.07	-4,985.00	-24,898.89	4.9947
2015-07-16	EG-30155	Claros Merchan Fel				27.00	136.71	-5,012.00	-25,035.60	4.9948
II .	EG-30163	Claros Merchan Fel				2.00	10.13	-5,014.00	-25,045.73	4.9951
"	EG-30178	Manzo Pin Marco An				1.00	5.06	-5,015.00	-25,050.79	4.9952
	EG-30185	Baque Aguilar Jorg				1.00	5.06	-5,016.00	-25,055.85	4.9952
"	EG-30190	Baque Aguilar Jorg				1.00	5.06	-5,017.00	-25,060.91	4.9952
"	EG-30278	Baque Aguilar Jorg				9.00	45.57	-5,026.00	-25,106.48	4.9952
2015-07-17	EG-30292	Claros Merchan Fel				1.00	5.06	-5,027.00	-25,111.54	4.9953
"	EG-30293	Claros Merchan Fel				6.00	30.38	-5,033.00	-25,141.92	4.9953
,,										
	EG-30295	Manzo Pin Marco An				50.00	253.17	-5,083.00	-25,395.09	4.9954
"	EG-30308	Baque Aguilar Jorg				1.00	5.06	-5,084.00	-25,400.15	4.9961
"	EG-30314	Baque Aguilar Jorg				8.00	40.51	-5,092.00	-25,440.66	4.9961
2015-07-18	EG-30315	Baque Aguilar Jorg				5.00	25.32	-5,097.00	-25,465.98	4.9962
II .	EG-30316	Claros Merchan Fel				4.00	20.25	-5,101.00	-25,486.23	4.9963
"	EG-30319	Claros Merchan Fel				1.00	5.06	-5,102.00	-25,491.29	4.9963
0045 07 00										
2015-07-20	EG-30486	Manzo Pin Marco An				1.00	5.06	-5,103.00	-25,496.35	4.9963
"	EG-30509	Baque Aguilar Jorg				1.00	5.06	-5,104.00	-25,501.41	4.9963
"	EG-30514	Baque Aguilar Jorg				1.00	5.06	-5,105.00	-25,506.47	4.9964
II .	EG-30518	Baque Aguilar Jorg				1.00	5.06	-5,106.00	-25,511.53	4.9964
u .	EG-30592	Baque Aguilar Jorg				1.00	5.06	-5,107.00	-25,516.59	4.9964
"										
	EG-30598	Baque Aguilar Jorg				1.00	5.06	-5,108.00	-25,521.65	4.9964
"	EG-30615	Baque Aguilar Jorg				1.00	5.06	-5,109.00	-25,526.71	4.9964
"	EG-30621	Baque Aguilar Jorg				1.00	5.06	-5,110.00	-25,531.77	4.9964
2015-07-21	EG-30698	Claros Merchan Fel				16.00	80.94	-5,126.00	-25,612.71	4.9964
II .	EG-30700	Claros Merchan Fel				2.00	10.12	-5,128.00	-25,622.83	4.9966
"	EG-30775	Baque Aguilar Jorg				3.00	15.18	-5,131.00	-25,638.01	4.9967
2015-07-22	EG-30776	Claros Merchan Fel				6.00	30.35	-5,137.00	-25,668.36	4.9967
2010 07 22	EG-30858	Baque Aguilar Jorg				7.00	35.41	-5,144.00	-25,703.77	4.9968
2045 07 22										
2015-07-23	EG-30863	Claros Merchan Fel				14.00	70.82	-5,158.00	-25,774.59	4.9968
	EG-30864	Claros Merchan Fel				1.00	5.06	-5,159.00	-25,779.65	4.9970
"	EG-30865	Manzo Pin Marco An				10.00	50.59	-5,169.00	-25,830.24	4.9970
"	EG-30890	Baque Aguilar Jorg				4.00	20.23	-5,173.00	-25,850.47	4.9971
2015-07-24	EG-30900	Claros Merchan Fel				1.00	5.06	-5,174.00	-25,855.53	4.9972
"	EG-30905	Claros Merchan Fel				12.00	60.70	-5,186.00	-25,916.23	4.9972
II .	EG-30921	Manzo Pin Marco An				30.00	151.76	-5,216.00	-26,067.99	4.9973
· ·	EG-30951	Baque Aguilar Jorg				12.00	60.70	-5,228.00	-26,128.69	4.9977
2015-07-25	EG-31010	Baque Aguilar Jorg				2.00	10.12	-5,230.00	-26,138.81	4.9978
2013-07-23										
	EG-31013	Claros Merchan Fel				10.00	50.59	-5,240.00	-26,189.40	4.9979
"	EG-31015	Claros Merchan Fel				2.00	10.12	-5,242.00	-26,199.52	4.9980
2015-07-27	EG-31024	Baque Aguilar Jorg				1.00	5.06	-5,243.00	-26,204.58	4.9980
"	EG-31039	Baque Aguilar Jorg				9.00	45.53	-5,252.00	-26,250.11	4.9980
"	EG-31043	Baque Aguilar Jorg				1.00	5.06	-5,253.00	-26,255.17	4.9981
II .	EG-31080	Baque Aguilar Jorg				1.00	5.06	-5,254.00	-26,260.23	4.9981
"	EG-31086	Baque Aguilar Jorg				1.00	5.06	-5,255.00	-26,265.29	4.9981
"	EG-31094	Baque Aguilar Jorg				1.00	5.06	-5,256.00	-26,270.35	4.9982
"										
	EG-31099	Baque Aguilar Jorg				1.00	5.06	-5,257.00	-26,275.41	4.9982
2015-07-28	EG-31071	Baque Aguilar Jorg				1.00	5.06	-5,258.00	-26,280.47	4.9982
"	EG-31135	Claros Merchan Fel				30.00	151.76	-5,288.00	-26,432.23	4.9982
"	EG-31137	Claros Merchan Fel				1.00	5.06	-5,289.00	-26,437.29	4.9985
"	EG-31138	Manzo Pin Marco An				30.00	151.76	-5,319.00	-26,589.05	4.9985
II .	EG-31152	Baque Aguilar Jorg				1.00	5.06	-5,320.00	-26,594.11	4.9989
2015-07-29	EG-31199	Baque Aguilar Jorg				1.00	5.06	-5,320.00	-26,599.17	4.9989
2013-07-29										
	EG-31205	Baque Aguilar Jorg				10.00	50.59	-5,331.00	-26,649.76	4.9989
"	EG-31210	Claros Merchan Fel				18.00	91.05	-5,349.00	-26,740.81	4.9990
"	EG-31212	Claros Merchan Fel				2.00	10.12	-5,351.00	-26,750.93	4.9992
2015-07-30	EG-31261	Baque Choez Ciro O				10.00	50.59	-5,361.00	-26,801.52	4.9992
"	EG-31301	Claros Merchan Fel				15.00	75.88	-5,376.00	-26,877.40	4.9994
2015-07-31	EG-31387	Claros Merchan Fel				10.00	50.59	-5,386.00	-26,927.99	4.9995
"	EG-31389	Manzo Pin Marco An				30.00	151.76	-5,416.00	-27,079.75	4.9996
"						7.00		-5,423.00	-27,079.75	5.0000
	EG-31391	Baque Aguilar Jorg					35.41			
	EG-31406	Baque Aguilar Jorg				1.00	5.06	-5,424.00	-27,120.22	5.0000
2015-08-01	EG-31581	Claros Merchan Fel				7.00	35.41	-5,431.00	-27,155.63	5.0000
"	EG-31584	Claros Merchan Fel				2.00	10.12	-5,433.00	-27,165.75	5.0001
2015-08-03	EG-31658	Baque Aguilar Jorg				10.00	50.59	-5,443.00	-27,216.34	5.0001
"	EG-31684	Manzo Pin Marco An				10.00	50.59	-5,453.00	-27,266.93	5.0002
2015-08-04	EG-31689	Claros Merchan Fel				1.00	5.06	-5,454.00	-27,271.99	5.0004
"	EG-31691	Claros Merchan Fel				1.00	5.06	-5,455.00	-27,277.05	5.0004
"	EG-31694	Claros Merchan Fel				1.00	5.06	-5,456.00	-27,277.03	5.0004
"	EG-31744	Claros Merchan Fel				1.00	5.06			5.0004
"								-5,457.00	-27,287.17	
	EG-31801	Claros Merchan Fel				1.00	5.06	-5,458.00	-27,292.23	5.0004
**	EG-31803	Claros Merchan Fel				1.00	5.06	-5,459.00	-27,297.29	5.0004

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				DU	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 201	Toolin Rob.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	0
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-31814	Claros Merchan Fel				1.00	5.06	-5,460.00	-27,302.35	5.0004
"	EG-31817	Claros Merchan Fel				1.00	5.06	-5,461.00	-27,307.41	5.0004
	EG-31838	Claros Merchan Fel				1.00	5.06	-5,462.00	-27,312.47	5.0004
"	EG-31842	Claros Merchan Fel				1.00	5.06	-5,463.00	-27,317.53	5.0005
"	EG-31847	Claros Merchan Fel				1.00	5.06	-5,464.00	-27,322.59	5.0005
"	EG-31853	Claros Merchan Fel				1.00	5.06	-5,465.00		5.0005
_									-27,327.65	
"	EG-31858	Claros Merchan Fel				1.00	5.06	-5,466.00	-27,332.71	5.0005
"	EG-31859	Claros Merchan Fel				1.00	5.06	-5,467.00	-27,337.77	5.0005
II .	EG-31863	Claros Merchan Fel				1.00	5.06	-5,468.00	-27,342.83	5.0005
"										
	EG-31914	Claros Merchan Fel				1.00	5.06	-5,469.00	-27,347.89	5.0005
"	EG-31933	Claros Merchan Fel				1.00	5.06	-5,470.00	-27,352.95	5.0005
"	EG-31942	Claros Merchan Fel				1.00	5.06	-5,471.00	-27,358.01	5.0005
"	EG-31955	Claros Merchan Fel				1.00	5.06	-5,472.00	-27,363.07	5.0006
	EG-31960	Claros Merchan Fel				1.00	5.06	-5,473.00	-27,368.13	5.0006
"	EG-31966	Claros Merchan Fel				1.00	5.06	-5,474.00	-27,373.19	5.0006
"	EG-31971	Claros Merchan Fel				1.00	5.06	-5,475.00	-27,378.25	5.0006
u .	EG-31974	Claros Merchan Fel				1.00	5.06	-5,476.00	-27,383.31	5.0006
"										
_	EG-31977	Claros Merchan Fel				1.00	5.07	-5,477.00	-27,388.38	5.0006
"	EG-31980	Claros Merchan Fel				1.00	5.07	-5,478.00	-27,393.45	5.0006
"	EG-31999	Claros Merchan Fel				1.00	5.07	-5,479.00	-27,398.52	5.0006
"	EG-32002	Claros Merchan Fel				1.00	5.07	-5,480.00	-27,403.59	5.0006
"										
	EG-32006	Claros Merchan Fel				1.00	5.07	-5,481.00	-27,408.66	5.0007
"	EG-32010	Claros Merchan Fel				1.00	5.07	-5,482.00	-27,413.73	5.0007
"	EG-32028	Claros Merchan Fel				1.00	5.07	-5,483.00	-27,418.80	5.0007
u .	EG-32036	Baque Aguilar Jorg				1.00	5.07	-5,484.00	-27,423.87	5.0007
"	EG-32045	Baque Aguilar Jorg				1.00	5.07	-5,485.00	-27,428.94	5.0007
"	EG-32053	Baque Aguilar Jorg				1.00	5.07	-5,486.00	-27,434.01	5.0007
"	EG-32062	Baque Aguilar Jorg				1.00	5.07	-5,487.00	-27,439.08	5.0007
"	EG-32068					1.00	5.07	-5,488.00	-27,444.15	5.0007
		Baque Aguilar Jorg								
"	EG-32069	Baque Aguilar Jorg				1.00	5.07	-5,489.00	-27,449.22	5.0008
"	EG-32074	Baque Aguilar Jorg				1.00	5.07	-5,490.00	-27,454.29	5.0008
"	EG-32080	Baque Aguilar Jorg				1.00	5.07	-5,491.00	-27,459.36	5.0008
"	EG-32081	Claros Merchan Fel				1.00	5.07	-5,492.00	-27,464.43	5.0008
"	EG-32082	Baque Aguilar Jorg				1.00	5.07	-5,493.00	-27,469.50	5.0008
2015-08-05	EG-32412	Manzo Pin Marco An				1.00	5.07	-5,494.00	-27,474.57	5.0008
"	EG-32413	Manzo Pin Marco An				1.00	5.07	-5,495.00	-27,479.64	5.0008
"	EG-32414	Manzo Pin Marco An				1.00	5.07	-5,496.00	-27,484.71	5.0008
"	EG-32415	Manzo Pin Marco An				1.00	5.07	-5,497.00	-27,489.78	5.0009
"	EG-32416	Baque Aguilar Jorg				1.00	5.07	-5,498.00	-27,494.85	5.0009
"	EG-32417	Baque Aguilar Jorg				1.00	5.07	-5,499.00	-27,499.92	5.0009
"	EG-32418	Manzo Pin Marco An				1.00	5.07	-5,500.00	-27,504.99	5.0009
	EG-32424	Manzo Pin Marco An				1.00	5.07	-5,501.00	-27,510.06	5.0009
"	EG-32425	Manzo Pin Marco An				1.00	5.07	-5,502.00	-27,515.13	5.0009
"	EG-32426	Manzo Pin Marco An				1.00	5.07	-5,503.00	-27,520.20	5.0009
u .	EG-32427	Manzo Pin Marco An				1.00	5.07	-5,504.00	-27,525.27	5.0009
"										
	EG-32428	Manzo Pin Marco An				1.00	5.07	-5,505.00	-27,530.34	5.0010
"	EG-32429	Manzo Pin Marco An				1.00	5.07	-5,506.00	-27,535.41	5.0010
"	EG-32430	Manzo Pin Marco An				1.00	5.07	-5,507.00	-27,540.48	5.0010
"	EG-32432	Manzo Pin Marco An				1.00	5.07	-5,508.00	-27,545.55	5.0010
"		Manzo Pin Marco An								
	EG-32433					1.00	5.07	-5,509.00	-27,550.62	5.0010
	EG-32435	Manzo Pin Marco An				1.00	5.07	-5,510.00	-27,555.69	5.0010
"	EG-32443	Manzo Pin Marco An				1.00	5.07	-5,511.00	-27,560.76	5.0010
II .	EG-32445	Manzo Pin Marco An				1.00	5.07	-5,512.00	-27,565.83	5.0010
u .	EG-32446	Manzo Pin Marco An				1.00	5.07	-5,513.00	-27,570.90	5.0011
								,		
"	EG-32447	Manzo Pin Marco An				1.00	5.07	-5,514.00	-27,575.97	5.0011
"	EG-32448	Manzo Pin Marco An				1.00	5.07	-5,515.00	-27,581.04	5.0011
"	EG-32449	Manzo Pin Marco An				1.00	5.07	-5,516.00	-27,586.11	5.0011
"	EG-32450	Manzo Pin Marco An				1.00	5.07	-5,517.00	-27,591.18	5.0011
"	EG-32451	Manzo Pin Marco An				1.00	5.07	-5,518.00	-27,596.25	5.0011
"	EG-32452	Manzo Pin Marco An				1.00	5.07	-5,519.00	-27,601.32	5.0011
"	EG-32453	Manzo Pin Marco An				1.00	5.07	-5,520.00	-27,606.39	5.0011
"	EG-32457	Manzo Pin Marco An				1.00	5.07	-5,521.00	-27,611.46	5.0012
	EG-32459	Manzo Pin Marco An				1.00	5.07	-5,522.00	-27,616.53	5.0012
"	EG-32461	Manzo Pin Marco An				1.00	5.07	-5,523.00	-27,621.60	5.0012
"	EG-32462	Manzo Pin Marco An				1.00	5.07	-5,524.00	-27,626.67	5.0012
u .	EG-32463	Manzo Pin Marco An				1.00	5.07	-5,525.00	-27,631.74	5.0012
	EG-32464	Manzo Pin Marco An				1.00	5.07	-5,526.00	-27,636.81	5.0012
"	EG-32476	Manzo Pin Marco An				1.00	5.07	-5,527.00	-27,641.88	5.0012
"	EG-32480	Manzo Pin Marco An				1.00	5.07	-5,528.00	-27,646.95	5.0012
m .	EG-32669	Baque Aguilar Jorg				1.00	5.07	-5,529.00	-27,652.02	5.0013
"										
	EG-32670	Baque Aguilar Jorg				1.00	5.07	-5,530.00	-27,657.09	5.0013
"	EG-32671	Baque Aguilar Jorg				1.00	5.07	-5,531.00	-27,662.16	5.0013
"	EG-32672	Baque Aguilar Jorg				1.00	5.07	-5,532.00	-27,667.23	5.0013
"	EG-32673	Baque Aguilar Jorg				1.00	5.07	-5,533.00	-27,672.30	5.0013
"						1.00				
	EG-32674	Baque Aguilar Jorg				1.00	5.07	-5,534.00	-27,677.37	5.0013

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
		1	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<del>-</del>	HIGHLOGG	1					•	
"	EG-32675	Baque Aguilar Jorg				1.00	5.07	-5,535.00	-27,682.44	5.0013
"	EG-32676	Baque Aguilar Jorg				1.00	5.07	-5,536.00	-27,687.51	5.0013
"	EG-32677	Baque Aguilar Jorg				1.00	5.07	-5,537.00	-27,692.58	5.0014
"	EG-32678	Manzo Pin Marco An				1.00	5.07	-5,538.00	-27,697.65	5.0014
"	EG-32679					1.00	5.07	-5,539.00	-27,702.72	5.0014
		Baque Aguilar Jorg								
"	EG-32680	Baque Aguilar Jorg				1.00	5.07	-5,540.00	-27,707.79	5.0014
"	EG-32692	Claros Merchan Fel				26.00	131.82	-5,566.00	-27,839.61	5.0014
"	EG-32695	Claros Merchan Fel				1.00	5.07	-5,567.00	-27,844.68	5.0017
II .	EG-32748	Baque Aguilar Jorg				2.00	10.14	-5,569.00	-27,854.82	5.0017
2015-08-06		Claros Merchan Fel				15.00	76.05	-5,584.00	-27,930.87	5.0018
2013-00-00										
	EG-32772	Baque Aguilar Jorg				1.00	5.07	-5,585.00	-27,935.94	5.0019
"	EG-32773	Baque Aguilar Jorg				1.00	5.07	-5,586.00	-27,941.01	5.0020
"	EG-32774	Baque Aguilar Jorg				1.00	5.07	-5,587.00	-27,946.08	5.0020
"	EG-32775	Baque Aguilar Jorg				1.00	5.07	-5,588.00	-27,951.15	5.0020
"	EG-32776	Baque Aguilar Jorg				1.00	5.07	-5,589.00	-27,956.22	5.0020
"	EG-32777	Baque Aguilar Jorg				1.00	5.07	-5,590.00	-27,961.29	5.0020
	EG-32778	Baque Aguilar Jorg				1.00	5.07	-5,591.00	-27,966.36	5.0020
"	EG-32779	Baque Aguilar Jorg				1.00	5.07	-5,592.00	-27,971.43	5.0020
"	EG-32780	Baque Aguilar Jorg				1.00	5.04	-5,593.00	-27,976.47	5.0020
2015-08-07		Claros Merchan Fel				7.00	35.49	-5,600.00	-28,011.96	5.0021
	EG-32794	Claros Merchan Fel				2.00	10.14	-5,602.00	-28,022.10	5.0021
"										
-	EG-32796	Manzo Pin Marco An				20.00	101.40	-5,622.00	-28,123.50	5.0022
"	EG-32799	Baque Aguilar Jorg				100.00	507.00	-5,722.00	-28,630.50	5.0024
"	EG-32800	Baque Aguilar Jorg				1.00	5.07	-5,723.00	-28,635.57	5.0036
II .	EG-32801	Baque Aguilar Jorg				1.00	5.07	-5,724.00	-28,640.64	5.0036
"	EG-32803	Baque Aguilar Jorg				1.00	5.07	-5,725.00	-28,645.71	5.0036
	EG-32820	Baque Choez Ciro O				10.00	50.70	-5,735.00	-28,696.41	5.0036
2015-08-08	EG-33091	Baque Aguilar Jorg				1.00	5.07	-5,736.00	-28,701.48	5.0037
"	EG-33092	Baque Aguilar Jorg				1.00	5.07	-5,737.00	-28,706.55	5.0037
"	EG-33093	Baque Aguilar Jorg				1.00	5.07	-5,738.00	-28,711.62	5.0038
"	EG-33094	Baque Aguilar Jorg				1.00	5.07	-5,739.00	-28,716.69	5.0038
0045 00 44										
2015-08-11	EG-33283	Claros Merchan Fel				9.00	45.63	-5,748.00	-28,762.32	5.0038
"	EG-33417	Baque Aguilar Jorg				1.00	5.07	-5,749.00	-28,767.39	5.0039
"	EG-33450	Baque Aguilar Jorg				1.00	5.07	-5,750.00	-28,772.46	5.0039
"	EG-33600	Baque Aguilar Jorg				1.00	5.07	-5,751.00	-28,777.53	5.0039
"	EG-33605	Baque Aguilar Jorg				1.00	5.07	-5,752.00	-28,782.60	5.0039
m .	EG-33670	Baque Aguilar Jorg				1.00	5.07	-5,753.00	-28,787.67	5.0039
"										
	EG-33677	Baque Aguilar Jorg				1.00	5.07	-5,754.00	-28,792.74	5.0039
	EG-33679	Baque Aguilar Jorg				1.00	5.07	-5,755.00	-28,797.81	5.0040
"	EG-33680	Baque Aguilar Jorg				1.00	5.07	-5,756.00	-28,802.88	5.0040
"	EG-33681	Baque Aguilar Jorg				1.00	5.07	-5,757.00	-28,807.95	5.0040
"	EG-33682	Baque Aguilar Jorg				1.00	5.07	-5,758.00	-28,813.02	5.0040
"	EG-33683	Baque Aguilar Jorg				1.00	5.07	-5,759.00	-28,818.09	5.0040
"	EG-33684	Baque Aguilar Jorg				1.00	5.07	-5,760.00	-28,823.16	5.0040
0045 00 40										
2015-08-12		Claros Merchan Fel				11.00	55.77	-5,771.00	-28,878.93	5.0040
"	EG-33927	Baque Aguilar Jorg				1.00	5.07	-5,772.00	-28,884.00	5.0041
"	EG-33928	Baque Aguilar Jorg				1.00	5.07	-5,773.00	-28,889.07	5.0042
"	EG-33929	Baque Aguilar Jorg				1.00	5.07	-5,774.00	-28,894.14	5.0042
m .	EG-33930	Baque Aguilar Jorg				1.00	5.07	-5,775.00	-28,899.21	5.0042
,,										
	EG-33934	Baque Aguilar Jorg				1.00	5.07	-5,776.00	-28,904.28	5.0042
"	EG-33942	Baque Aguilar Jorg				1.00	5.07	-5,777.00	-28,909.35	5.0042
"	EG-33947	Baque Aguilar Jorg				1.00	5.07	-5,778.00	-28,914.42	5.0042
"	EG-33956	Baque Aguilar Jorg				1.00	5.07	-5,779.00	-28,919.49	5.0042
2015-08-13		Tumbaco Roman				10.00	50.70	-5,789.00	-28,970.19	5.0042
	0.000	Fel				10.00	55	-,. 55.00	_5,5.0.10	
"	EC 24007					1.00	E 07	F 700 00	20 075 26	E 0044
	EG-34087	Tumbaco Roman				1.00	5.07	-5,790.00	-28,975.26	5.0044
		Fel								
"	EG-34115	Baque Aguilar Jorg				1.00	5.07	-5,791.00	-28,980.33	5.0044
"	EG-34122	Baque Aguilar Jorg				1.00	5.07	-5,792.00	-28,985.40	5.0044
2015-08-14	EG-34126	Claros Merchan Fel				24.00	121.68	-5,816.00	-29,107.08	5.0044
"	EG-34127	Baque Aguilar Jorg				10.00	50.70	-5,826.00	-29,157.78	5.0047
2045 00 45										
2015-08-15		Baque Aguilar Jorg				14.00	70.98	-5,840.00	-29,228.76	5.0048
"	EG-34163	Baque Aguilar Jorg				1.00	5.07	-5,841.00	-29,233.83	5.0049
"	EG-34167	Baque Aguilar Jorg				1.00	5.07	-5,842.00	-29,238.90	5.0049
"	EG-34168	Baque Aguilar Jorg				1.00	5.07	-5,843.00	-29,243.97	5.0049
"	EG-34169	Baque Aguilar Jorg				1.00	5.07	-5,844.00	-29,249.04	5.0050
2015-08-17		Tumbaco Roman				10.00	50.70	-5,854.00	-29,299.74	5.0050
2010-00-17	LO-34384					10.00	50.70	-5,054.00	-23,233.14	5.0050
	EQ 0400=	Feli					40	E 050 05	00 000 0	F 00-1
"	EG-34935	Claros Merchan Fel				2.00	10.14	-5,856.00	-29,309.88	5.0051
"	EG-34954	Baque Aguilar Jorg				1.00	5.07	-5,857.00	-29,314.95	5.0051
"	EG-34956	Baque Aguilar Jorg				1.00	5.07	-5,858.00	-29,320.02	5.0051
"	EG-34957	Baque Aguilar Jorg				1.00	5.07	-5,859.00	-29,325.09	5.0051
"	EG-34958	Baque Aguilar Jorg				1.00	5.07	-5,860.00	-29,330.16	5.0051
								•		
	EG-34959	Baque Aguilar Jorg				1.00	5.07	-5,861.00	-29,335.23	5.0051
"	EG-34961	Baque Aguilar Jorg				1.00	5.07	-5,862.00	-29,340.30	5.0052

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			PERIO		4-08-01 A 2015 dogg:202	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COWIFROB.	ORIGEN / DESTINO	INGRESOS	P.IKAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	P.UNI
"	EG-34962	Baque Aguilar Jorg	INCINEDUC		HIGHLOGG	1.00	5.07	-5,863.00	-29,345.37	5.0052
"	EG-34967	Baque Aguilar Jorg				1.00	5.07	-5,864.00	-29,350.44	5.0052
"	EG-37356	Baque Aguilar Jorg				1.00	5.07	-5,865.00	-29,355.51	5.0052
2015-08-18	EG-35462	Claros Merchan Fel				25.00	126.75	-5,890.00	-29,482.26	5.0052
"	EG-35465	Claros Merchan Fel				1.00	5.07	-5,891.00	-29,487.33	5.0055
"	EG-37357	Baque Aguilar Jorg				1.00	5.07	-5,892.00	-29,492.40	5.0055
2015-08-19	EG-35897	Baque Aguilar Jorg				1.00	5.07	-5,893.00	-29,497.47	5.0055
	EG-35919	Baque Aguilar Jorg				1.00	5.07	-5,894.00	-29,502.54	5.0055
"	EG-36029 EG-36030	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	5.07 5.07	-5,895.00 -5,896.00	-29,507.61 -29,512.68	5.0055 5.0055
"	EG-36033	Baque Aguilar Jorg				1.00	5.07	-5,897.00	-29,517.75	5.0055
"	EG-36036	Baque Aguilar Jorg				1.00	5.07	-5,898.00	-29,522.82	5.0056
"	EG-36037	Baque Aguilar Jorg				1.00	5.07	-5,899.00	-29,527.89	5.0056
"	EG-36044	Baque Aguilar Jorg				1.00	5.07	-5,900.00	-29,532.96	5.0056
"	EG-36045	Baque Aguilar Jorg				1.00	5.07	-5,901.00	-29,538.03	5.0056
0045.00.00	EG-36052	Claros Merchan Fel				8.00	40.56	-5,909.00	-29,578.59	5.0056
2015-08-20	EG-36474 EG-36498	Claros Merchan Fel Manzo Pin Marco An				12.00 20.00	60.84 101.40	-5,921.00 -5,941.00	-29,639.43	5.0057 5.0058
"	EG-36662	Baque Aguilar Jorg				1.00	5.07	-5,942.00	-29,740.83 -29,745.90	5.0056
"	EG-36708	Baque Aguilar Jorg				1.00	5.07	-5,943.00	-29,750.97	5.0060
"	EG-36714	Baque Aguilar Jorg				1.00	5.07	-5,944.00	-29,756.04	5.0061
"	EG-36734	Baque Aguilar Jorg				1.00	5.07	-5,945.00	-29,761.11	5.0061
"	EG-36738	Baque Aguilar Jorg				1.00	5.07	-5,946.00	-29,766.18	5.0061
	EG-36748	Baque Aguilar Jorg				1.00	5.07	-5,947.00	-29,771.25	5.0061
2015-08-21	EG-37141	Baque Aguilar Jorg				1.00	5.07	-5,948.00	-29,776.32	5.0061
	EG-37142 EG-37144	Baque Aguilar Jorg				1.00 1.00	5.07 5.07	-5,949.00 -5,950.00	-29,781.39	5.0061
"	EG-37149	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	5.07	-5,950.00	-29,786.46 -29,791.53	5.0061 5.0061
"	EG-37152	Tumbaco Roman				8.00	40.56	-5,959.00	-29,832.09	5.0061
	20 07 102	Fel				0.00	40.00	0,000.00	20,002.00	0.0001
2015-08-22	EG-37342	Baque Aguilar Jorg				1.00	5.07	-5,960.00	-29,837.16	5.0062
"	EG-37344	Baque Aguilar Jorg				1.00	5.07	-5,961.00	-29,842.23	5.0062
"	EG-37346	Baque Aguilar Jorg				1.00	5.07	-5,962.00	-29,847.30	5.0062
"	EG-37348	Manzo Pin Marco An				20.00	101.40	-5,982.00	-29,948.70	5.0063
	EG-37350 EG-37352	Claros Merchan Fel Claros Merchan Fel				17.00 2.00	86.19 10.14	-5,999.00 -6,001.00	-30,034.89 -30,045.03	5.0065 5.0066
"	EG-37362	Baque Aguilar Jorg				1.00	5.07	-6,002.00	-30,045.03	5.0067
u .	EG-37363	Baque Aguilar Jorg				1.00	5.07	-6,003.00	-30,055.17	5.0067
2015-08-23	EG-37361	Baque Aguilar Jorg				1.00	5.07	-6,004.00	-30,060.24	5.0067
		SUBTOT. 25092:				6,004.00	30,060.24		-30,060.24	
ITEM: 25093	3 Fan grill , co	nd ., round. (Uni)								
2015-01-24	EC 1251	Manza Din Maraa An				2.00	114.52	-2.00	-114.52	5.0067
2015-01-24	EG-1254 EG-2841	Manzo Pin Marco An Manso. Marco				1.00	57.26	-3.00	-171.78	57.2600
2015-02-12	EG-3438	Manso. Marco				1.00	57.26	-4.00	-229.04	57.2600
2015-04-09	EG-10914	Manso. Marco				1.00	61.04	-5.00	-290.08	57.2600
2015-04-10	EG-11037	Manso. Marco				1.00	61.04	-6.00	-351.12	58.0160
2015-04-14	EG-11433	Manso. Marco				1.00	61.04	-7.00	-412.16	58.5200
2015-04-23	EG-13561	Manso. Marco				1.00	61.04	-8.00	-473.20	58.8800
2015-04-27	EG-15293	Manso. Marco				1.00	61.03	-9.00	-534.23	59.1500
2015-05-08 2015-06-06	EG-20585 EG-26450	Manso. Marco Manzo. Marco				1.00 1.00	61.04 61.03	-10.00 -11.00	-595.27 -656.30	59.3589 59.5270
2015-06-06	EG-29020	Baque Aguilar Jorg				1.00	61.03	-11.00	-717.34	59.5270
2015-07-04	EG-29533	Baque Aguilar Jorg				1.00	61.03	-13.00	-778.37	59.7783
2015-07-17		Manzo Pin Marco An				1.00	61.04	-14.00	-839.41	59.8746
2015-07-23	EG-30865	Manzo Pin Marco An				1.00	61.03	-15.00	-900.44	59.9579
ITEM	4 = 16	SUBTOT. 25093:				15.00	900.44		-900.44	
11EM: 25094	4 Filter mounti	ng ring. (Uni)								
2015-03-13	EG-5401	Manso. Marco				2.00	6.56	-2.00	-6.56	60.0293
2015-03-15	EG-5413	Delgado Aguilar Li				1.00	3.28	-3.00	-9.84	3.2800
2015-03-19	EG-6666	Castro Elvio .				1.00	3.28	-4.00	-13.12	3.2800
2015-03-23	EG-6961	Baque Aguilar Jorg				1.00	3.28	-5.00	-16.40	3.2800
"	EG-6963	Chiquito Tumbaco D				1.00	3.28	-6.00	-19.68	3.2800
2015-03-27	EG-7966	Tumbaco Marcillo F				1.00	3.28	-7.00	-22.96	3.2800
2015-03-28	EG-7979	Castro Valarezo El				1.00	3.28	-8.00	-26.24	3.2800
2015-03-30 2015-04-04	EG-8232 EG-10403	Manso. Marco Molina Saltos Jor				1.00 1.00	3.28 3.28	-9.00 -10.00	-29.52 -32.80	3.2800 3.2800
2010-04-04 "	EG-10403 EG-9684	Anchundia Lucas Ca				1.00	3.28	-10.00	-32.80	3.2800
"	EG-9685	Espinoza Montero L				1.00	3.28	-12.00	-39.36	3.2800
II .	EG-9686	Baque Aguilar Jorg				1.00	3.28	-13.00	-42.64	3.2800
II .	EG-9691	MaridueÃ'a Aviles				1.00	3.28	-14.00	-45.92	3.2800
2015-04-06	EG-10844	Manso. Marco				1.00	3.27	-15.00	-49.19	3.2800

#### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-04-15	EG-11562	Manso. Marco				1.00	3.26	-16.00	-52.45	3.2793
2015-04-17 2015-04-20	EG-11653 EG-12093	Baque Aguilar Jorg Garcia Alvarado Ju				1.00 1.00	3.27 3.26	-17.00 -18.00	-55.72 -58.98	3.2781 3.2776
2015-05-07	EG-19606	Baque Aguilar Jorg				1.00	3.26	-19.00	-62.24	3.2767
2015-05-08	EG-20453	Baque Aguilar Jorg				1.00	3.26	-20.00	-65.50	3.2758
"	EG-20455	Guerrero Guerrero				1.00	3.26	-21.00	-68.76	3.2750
"	EG-20458	Baque Aguilar Jorg				1.00	3.26	-22.00	-72.02	3.2743
2015-05-11 2015-05-12	EG-21078 EG-21231	Baque Aguilar Jorg Manso. Marco				2.00 3.00	6.52 9.78	-24.00 -27.00	-78.54 -88.32	3.2736 3.2725
2015-05-12	EG-21770	Baque Aguilar Jorg				1.00	3.26	-28.00	-91.58	3.2723
"	EG-21778	Baque Aguilar Jorg				1.00	3.26	-29.00	-94.84	3.2707
2015-05-15	EG-22408	Baque Aguilar Jorg				1.00	3.26	-30.00	-98.10	3.2703
"	EG-22413	Baque Aguilar Jorg				1.00	3.26	-31.00	-101.36	3.2700
2015-05-18	EG-23020	Baque Aguilar Jorg				1.00	3.26	-32.00	-104.62	3.2697
2015-05-19	EG-23033 EG-23149	Baque Aguilar Jorg Manso. Marco				1.00 1.00	3.26 3.26	-33.00 -34.00	-107.88 -111.14	3.2694 3.2691
2015-05-23	EG-24534	Baque Aguilar Jorg				1.00	3.26	-35.00	-114.40	3.2688
"	EG-24535	Baque Aguilar Jorg				1.00	3.26	-36.00	-117.66	3.2686
2015-05-26	EG-24904	Manso. Marco				1.00	3.26	-37.00	-120.92	3.2683
"	EG-24925	Manso. Marco				1.00	3.26	-38.00	-124.18	3.2681
2015-05-27 2015-06-02	EG-25179 EG-25975	Manzo, Marco				1.00 1.00	3.26 3.25	-39.00 -40.00	-127.44 -130.69	3.2679 3.2677
2015-06-02	EG-28304	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	3.34	-40.00 -41.00	-134.03	3.2673
"	EG-28307	Baque Aguilar Jorg				1.00	3.34	-42.00	-137.37	3.2690
2015-06-25	EG-28342	Baque Aguilar Jorg				1.00	3.34	-43.00	-140.71	3.2707
"	EG-28346	Baque Aguilar Jorg				1.00	3.34	-44.00	-144.05	3.2723
2015-06-26	EG-28401	Manzo Pin Marco An				1.00	3.34	-45.00	-147.39	3.2739
2015-07-01	EG-28415 EG-28720	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	3.35 3.34	-46.00 -47.00	-150.74 -154.08	3.2753 3.2770
2015-07-01	EG-32390	Manzo Pin Marco An				1.00	3.26	-48.00	-157.34	3.2783
"	EG-32395	Baque Aguilar Jorg				1.00	3.26	-49.00	-160.60	3.2779
2015-08-11	EG-33428	Baque Aguilar Jorg				1.00	3.26	-50.00	-163.86	3.2776
"	EG-33435	Baque Aguilar Jorg				1.00	3.26	-51.00	-167.12	3.2772
0045 00 40	EG-33451	Baque Aguilar Jorg				1.00	3.26	-52.00	-170.38	3.2769
2015-08-13	EG-34118 EG-34120	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	3.26 3.26	-53.00 -54.00	-173.64 -176.90	3.2765 3.2762
2015-08-14	EG-34134	Baque Aguilar Jorg				1.00	3.26	-55.00	-180.16	3.2759
"	EG-34136	Baque Aguilar Jorg				1.00	3.26	-56.00	-183.42	3.2756
"	EG-34141	Baque Aguilar Jorg				1.00	3.26	-57.00	-186.68	3.2754
"	EG-34148	Baque Aguilar Jorg				1.00	3.26	-58.00	-189.94	3.2751
2015-08-15	EG-34149 EG-34166	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	3.26 3.26	-59.00 -60.00	-193.20 -196.46	3.2748 3.2746
2013-00-13	EG-34167	Baque Aguilar Jorg				1.00	3.26	-61.00	-199.72	3.2743
2015-08-20	EG-36762	Baque Aguilar Jorg				1.00	2.93	-62.00	-202.65	3.2741
2015-08-21	EG-37150	Baque Aguilar Jorg				1.00	2.93	-63.00	-205.58	3.2685
		SUBTOT. 25094:				63.00	205.58		-205.58	
ITEM: 2509	5 Sight, receiv	er kit. (Uni)								
2015-04-12	EG-11230	Haro Jose				1.00	16.87	-1.00	-16.87	3.2632
11 EM: 25090	b Cap, evacua	ation valve , hp. (Uni)								
2015-03-13	EG-5393	Espinoza Montero L				1.00	5.38	-1.00	-5.38	16.8700
2015-03-13	EG-5401	Manso. Marco				1.00	5.38	-2.00	-10.76	5.3800
2015-03-14		Guerrero Guerrero				1.00	5.38	-3.00	-16.14	5.3800
2015-03-17 2015-03-18	EG-6589 EG-6609	Chiquito Tumbaco D Cumbe Rodriguez				2.00 1.00	10.75 5.38	-5.00 -6.00	-26.89 -32.27	5.3800 5.3780
2013-03-10	LO-0009	Ke				1.00	3.30	-0.00	-52.21	3.3700
II .	EG-6615	Chalen Eduardo .				1.00	5.38	-7.00	-37.65	5.3783
"	EG-6617	Cumbe Rodriguez				1.00	5.38	-8.00	-43.03	5.3786
2015 02 40	EC 6675	Ke Manso. Marco				4.00	F 20	0.00	40.44	E 2700
2015-03-19 2015-03-20	EG-6675 EG-6686	Manso. Marco Bedoya Valencia Jo				1.00 1.00	5.38 5.38	-9.00 -10.00	-48.41 -53.79	5.3788 5.3789
"	EG-6687	Espinoza Montero L				1.00	5.38	-11.00	-59.17	5.3790
2015-03-21	EG-6721	Castro Elvio .				1.00	5.38	-12.00	-64.55	5.3791
2015-03-27	EG-7948	NuÃ'es Luis				1.00	5.38	-13.00	-69.93	5.3792
"	EG-7950	MaridueÃ'a Aviles				1.00	5.38	-14.00	-75.31	5.3792
"	EG-7957 EG-7962	Tumbaco Marcillo F Bedoya Valencia Jo				1.00 1.00	5.38 5.38	-15.00 -16.00	-80.69 -86.07	5.3793 5.3793
2015-03-30	EG-7962 EG-8205	Delgado Aguilar Li				1.00	5.38	-16.00	-86.07 -91.45	5.3793
"	EG-8212	Delgado Aguilar Li				1.00	5.38	-18.00	-96.83	5.3794
"	EG-8218	Anchundia Lucas Ca				1.00	5.38	-19.00	-102.21	5.3794
2015-03-31	EG-8916	Anchundia Lucas Ca				1.00	5.38	-20.00	-107.59	5.3795
	EG-8929	Espinoza Jose .				1.00	5.38	-21.00	-112.97	5.3795

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 -3."		=====================================	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESUS		INGRESOS	LUNLOUS	LGKL303	FINAL	FINAL	
2015-04-01	EG-9628	Espinoza Montero L				1.00	5.38	-22.00	-118.35	5.3795
"	EG-9642	Delgado Aguilar Li				1.00	5.38	-23.00	-123.73	5.3795
	EG-9644	Espinoza Montero L				1.00	5.38	-24.00	-129.11	5.3796
2015-04-02	EG-9653	Simarra .				2.00	10.75	-26.00	-139.86	5.3796
2015-04-04	EG-9686	Baque Aguilar Jorg				1.00	5.38	-27.00	-145.24	5.3792
II .	EG-9691	MaridueÃ'a Aviles				1.00	5.38	-28.00	-150.62	5.3793
2015-04-08	EG-10888	Castro Valarezo El				1.00	5.38	-29.00	-156.00	5.3793
2013-04-06										
"	EG-10895	Anchundia Lucas Ca				1.00	5.38	-30.00	-161.38	5.3793
"	EG-10896	Baque Aguilar Jorg				1.00	5.38	-31.00	-166.76	5.3793
2015-04-09	EG-10966	Espinoza Montero L				1.00	5.38	-32.00	-172.14	5.3794
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	5.38	-33.00	-177.52	5.3794
2013-04-10										
	EG-10999	Delgado Aguilar Li				1.00	5.38	-34.00	-182.90	5.3794
"	EG-11003	Cumbe Rodriguez				1.00	5.38	-35.00	-188.28	5.3794
		Ke								
II .	EG-11005	Diaz .				1.00	5.38	-36.00	-193.66	5.3794
II .	EG-11011	Delgado Aguilar Li				1.00	5.38	-37.00	-199.04	5.3794
0045 04 44		0 0								
2015-04-11	EG-11215	Castro Valarezo El				1.00	5.38	-38.00	-204.42	5.3795
2015-04-12	EG-11229	Baque Aguilar Jorg				1.00	5.38	-39.00	-209.80	5.3795
"	EG-11230	Haro Jose				1.00	5.38	-40.00	-215.18	5.3795
II .	EG-11232	Castro Jurado Leon				1.00	5.38	-41.00	-220.56	5.3795
2015-04-14	EG-11403	Espinoza Montero L				1.00	5.38		-225.94	5.3795
2010-04-14		•						-42.00		
	EG-11404	Delgado Aguilar Li				1.00	5.38	-43.00	-231.32	5.3795
"	EG-11407	Delgado Aguilar Li				1.00	5.38	-44.00	-236.70	5.3795
2015-04-15	EG-11485	Chiquito Tumbaco D				1.00	5.38	-45.00	-242.08	5.3795
"	EG-11486	Baque Aguilar Jorg				1.00	5.38	-46.00	-247.46	5.3796
"	EG-11487	Espinoza Montero L				1.00	5.38	-47.00	-252.84	5.3796
0045 04 40		•								
2015-04-16	EG-11617	Baque Aguilar Jorg				1.00	5.38	-48.00	-258.22	5.3796
"	EG-11631	MaridueÃ'a Aviles				1.00	5.38	-49.00	-263.60	5.3796
2015-04-17	EG-11659	Baque Aguilar Jorg				1.00	5.38	-50.00	-268.98	5.3796
"	EG-11701	Delgado Aguilar Li				1.00	5.38	-51.00	-274.36	5.3796
0045 04 40										
2015-04-18	EG-11738	Baque Aguilar Jorg				1.00	5.38	-52.00	-279.74	5.3796
"	EG-11755	Anchundia Lucas Ca				1.00	5.38	-53.00	-285.12	5.3796
2015-04-20	EG-11863	Manso. Marco				1.00	5.37	-54.00	-290.49	5.3796
II .	EG-11872	Manso. Marco				1.00	5.38	-55.00	-295.87	5.3794
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	5.37	-56.00	-301.24	5.3795
2013-04-21										
	EG-12160	Tecnico Farbem				1.00	5.38	-57.00	-306.62	5.3793
"	EG-12198	Manso. Marco				1.00	5.37	-58.00	-311.99	5.3793
"	EG-12258	Guerrero Gallardo				2.00	10.75	-60.00	-322.74	5.3791
II .	EG-12274	Baque Aguilar Jorg				2.00	10.75	-62.00	-333.49	5.3790
"	EG-12560					1.00	5.38	-63.00	-338.87	5.3789
0045 04 00		Baque Aguilar Jorg								
2015-04-22	EG-12856	Chalen Eduardo .				1.00	5.37	-64.00	-344.24	5.3789
"	EG-12958	Baque Aguilar Jorg				1.00	5.38	-65.00	-349.62	5.3788
"	EG-13019	Baque Aguilar Jorg				1.00	5.37	-66.00	-354.99	5.3788
2015-04-23	EG-13567	Baque Aguilar Jorg				1.00	5.38	-67.00	-360.37	5.3786
2010 04 20	EG-13770						5.37		-365.74	5.3787
		Haro Jose				1.00		-68.00		
"	EG-14652	Guerrero Guerrero				1.00	5.38	-69.00	-371.12	5.3785
2015-04-24	EG-14089	Delgado Aguilar Li				1.00	5.37	-70.00	-376.49	5.3786
"	EG-14283	Espinoza Jose .				1.00	5.38	-71.00	-381.87	5.3784
2015-04-25	EG-14656	Baque Aguilar Jorg				1.00	5.37	-72.00	-387.24	5.3785
_010 0 <del>1</del> 20										
0045 04 00	EG-15006	Garcia Alvarado Ju				1.00	5.38	-73.00	-392.62	5.3783
2015-04-26	EG-15276	Guerrero Guerrero				1.00	5.37	-74.00	-397.99	5.3784
2015-04-27	EG-15346	Haro Jose				1.00	5.38	-75.00	-403.37	5.3782
"	EG-15660	Baque Aguilar Jorg				1.00	5.37	-76.00	-408.74	5.3783
II .	EG-15679	Anchundia Lucas Ca				1.00	5.38	-77.00	-414.12	5.3782
2015-04-29	EG-16845	Baque Aguilar Jorg				1.00	5.37	-78.00	-419.49	5.3782
2010-04-29										
	EG-16861	Baque Aguilar Jorg				1.00	5.38	-79.00	-424.87	5.3781
"	EG-16865	Cumbe Rodriguez				1.00	5.37	-80.00	-430.24	5.3781
		Ke								
II .	EG-16871	Baque Aguilar Jorg				1.00	5.38	-81.00	-435.62	5.3780
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	5.37	-82.00	-440.99	5.3780
2010-0 <del>4</del> -00										
	EG-17601	Manso. Marco				1.00	5.38	-83.00	-446.37	5.3779
2015-05-01	EG-17870	Garcia Alvarado Ju				2.00	10.75	-85.00	-457.12	5.3780
"	EG-17872	Baque Aguilar Jorg				1.00	5.37	-86.00	-462.49	5.3779
2015-05-02	EG-18048	BajaÃâ€~a .				1.00	5.38	-87.00	-467.87	5.3778
"	EG-18062	Manso. Marco				1.00	5.37	-88.00	-473.24	5.3778
2045 05 04										
2015-05-04	EG-18328	Baque Aguilar Jorg				1.00	5.38	-89.00	-478.62	5.3777
2015-05-05	EG-18786	Delgado Aguilar Li				1.00	5.37	-90.00	-483.99	5.3778
2015-05-06	EG-19372	Espinoza Jose .				1.00	5.38	-91.00	-489.37	5.3777
"	EG-19375	Baque Aguilar Jorg				1.00	5.37	-92.00	-494.74	5.3777
2015-05-07	EG-19626	Guerrero Guerrero				1.00	5.38	-93.00	-500.12	5.3776
2015-05-08	EG-20455	Guerrero Guerrero				2.00	10.75	-95.00	-510.87	5.3776
"	EG-20459	Baque Aguilar Jorg				1.00	5.37	-96.00	-516.24	5.3776
2015-05-09	EG-20679	Baque Aguilar Jorg				1.00	5.38	-97.00	-521.62	5.3775
"	EG-20681	Espinoza Jose .				1.00	5.37	-98.00	-526.99	5.3775
"	EG-20682	Baque Aguilar Jorg				1.00	5.38	-99.00	-532.37	5.3774
	_0 _0002	-aquo / iguilai ooig				1.00	0.00	55.00	002.01	5.5777

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				DU	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COMIT TOB.		INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-05-11	EG-20874	Baque Aguilar Jorg				1.00	5.37	-100.00	-537.74	5.3775
2015-06-09	EG-26859	Manzo. Marco				4.00	21.39	-104.00	-559.13	5.3774
2013-00-09										
	EG-26873	Baque Aguilar Jorg				1.00	5.35	-105.00	-564.48	5.3763
"	EG-26874	Baque Aguilar Jorg				1.00	5.35	-106.00	-569.83	5.3760
2015-06-10	EG-26986	Baque Aguilar Jorg				1.00	5.35	-107.00	-575.18	5.3758
2015-06-11	EG-27175	Baque Aguilar Jorg				1.00	5.35	-108.00	-580.53	5.3755
2013-00-11										
"	EG-27177	Baque Aguilar Jorg				1.00	5.34	-109.00	-585.87	5.3753
2015-06-12	EG-27270	Baque Aguilar Jorg				1.00	5.35	-110.00	-591.22	5.3750
2015-06-15	EG-27565	Baque Aguilar Jorg				1.00	5.34	-111.00	-596.56	5.3747
"	EG-27579	Baque Aguilar Jorg				1.00	5.35	-112.00	-601.91	5.3744
	EG-27585	Baque Aguilar Jorg				1.00	5.34	-113.00	-607.25	5.3742
2015-06-18	EG-28044	Baque Aguilar Jorg				1.00	5.35	-114.00	-612.60	5.3739
"	EG-28048	Baque Aguilar Jorg				1.00	5.34	-115.00	-617.94	5.3737
2015-06-24	EG-28305	Baque Aguilar Jorg				1.00	5.48	-116.00	-623.42	5.3734
2013-00-24										
	EG-28310	Baque Aguilar Jorg				1.00	5.48	-117.00	-628.90	5.3743
"	EG-28311	Baque Aguilar Jorg				1.00	5.48	-118.00	-634.38	5.3752
"	EG-28312	Baque Aguilar Jorg				1.00	5.48	-119.00	-639.86	5.3761
u .	EG-28316	Baque Aguilar Jorg				1.00	5.48	-120.00	-645.34	5.3770
,										
	EG-28320	Manzo Pin Marco An				1.00	5.48	-121.00	-650.82	5.3778
2015-06-25	EG-28329	Baque Aguilar Jorg				1.00	5.48	-122.00	-656.30	5.3787
"	EG-28332	Baque Aguilar Jorg				1.00	5.48	-123.00	-661.78	5.3795
u .	EG-28333	Baque Aguilar Jorg				1.00	5.48	-124.00	-667.26	5.3803
"										
	EG-28336	Baque Aguilar Jorg				1.00	5.48	-125.00	-672.74	5.3811
"	EG-28384	Manzo Pin Marco An				1.00	5.48	-126.00	-678.22	5.3819
u .	EG-28389	Manzo Pin Marco An				2.00	10.96	-128.00	-689.18	5.3827
"	EG-28390	Baque Aguilar Jorg				2.00	10.96	-130.00	-700.14	5.3842
0045 00 00										
2015-06-26	EG-28415	Baque Aguilar Jorg				1.00	5.48	-131.00	-705.62	5.3857
2015-06-27	EG-28462	Baque Aguilar Jorg				2.00	10.96	-133.00	-716.58	5.3864
u .	EG-28464	Baque Aguilar Jorg				1.00	5.48	-134.00	-722.06	5.3878
2015-06-29	EG-28565					1.00		-135.00	-727.54	5.3885
2013-00-29		Baque Aguilar Jorg					5.48			
"	EG-28572	Baque Aguilar Jorg				1.00	5.48	-136.00	-733.02	5.3892
"	EG-28575	Baque Aguilar Jorg				1.00	5.48	-137.00	-738.50	5.3899
2015-06-30	EG-28676	Baque Aguilar Jorg				1.00	5.48	-138.00	-743.98	5.3905
2015-07-01	EG-28720	Manzo Pin Marco An				1.00	5.49	-139.00	-749.47	5.3912
2015-07-03	EG-29008	Baque Aguilar Jorg				1.00	5.48	-140.00	-754.95	5.3919
2015-08-05	EG-32654	Baque Aguilar Jorg				1.00	5.35	-141.00	-760.30	5.3925
· ·	EG-32655	Baque Aguilar Jorg				1.00	5.35	-142.00	-765.65	5.3922
"										
	EG-32656	Baque Aguilar Jorg				2.00	10.70	-144.00	-776.35	5.3919
"	EG-32657	Manzo Pin Marco An				1.00	5.35	-145.00	-781.70	5.3913
"	EG-32658	Baque Aguilar Jorg				2.00	10.70	-147.00	-792.40	5.3910
· ·	EG-32659	Baque Aguilar Jorg				1.00	5.35	-148.00	-797.75	5.3905
"										
	EG-32660	Baque Aguilar Jorg				1.00	5.35	-149.00	-803.10	5.3902
2015-08-08	EG-33097	Baque Aguilar Jorg				1.00	5.35	-150.00	-808.45	5.3899
2015-08-11	EG-33421	Baque Aguilar Jorg				1.00	5.35	-151.00	-813.80	5.3897
u .	EG-33422	Baque Aguilar Jorg				2.00	10.69	-153.00	-824.49	5.3894
"	EG-33425					1.00	5.35	-154.00	-829.84	5.3888
		Baque Aguilar Jorg								
"	EG-33426	Baque Aguilar Jorg				1.00	5.35	-155.00	-835.19	5.3886
"	EG-33427	Baque Aguilar Jorg				1.00	5.35	-156.00	-840.54	5.3883
II .	EG-33435	Baque Aguilar Jorg				1.00	5.35	-157.00	-845.89	5.3881
"	EG-33441	Baque Aguilar Jorg				1.00		-158.00	-851.24	5.3878
"							5.35			
	EG-33450	Baque Aguilar Jorg				1.00	5.35	-159.00	-856.59	5.3876
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	5.35	-160.00	-861.94	5.3874
"	EG-33747	Baque Aguilar Jorg				1.00	5.35	-161.00	-867.29	5.3871
"	EG-33753	Baque Aguilar Jorg				1.00	5.35	-162.00	-872.64	5.3869
,										
	EG-33754	Baque Aguilar Jorg				1.00	5.35	-163.00	-877.99	5.3867
2015-08-13	EG-34119	Baque Aguilar Jorg				1.00	5.35	-164.00	-883.34	5.3864
"	EG-34120	Baque Aguilar Jorg				1.00	5.35	-165.00	-888.69	5.3862
· ·	EG-34122	Baque Aguilar Jorg				2.00	10.70	-167.00	-899.39	5.3860
2015 00 14										
2015-08-14	EG-34129	Baque Aguilar Jorg				1.00	5.35	-168.00	-904.74	5.3856
"	EG-34139	Baque Aguilar Jorg				1.00	5.35	-169.00	-910.09	5.3854
"	EG-34140	Baque Aguilar Jorg				1.00	5.35	-170.00	-915.44	5.3851
2015-08-15	EG-34159	Baque Aguilar Jorg				1.00	5.35	-171.00	-920.79	5.3849
2010 00 10										
	EG-34164	Baque Aguilar Jorg				1.00	5.35	-172.00	-926.14	5.3847
"	EG-34166	Baque Aguilar Jorg				1.00	5.35	-173.00	-931.49	5.3845
"	EG-34167	Baque Aguilar Jorg				1.00	5.35	-174.00	-936.84	5.3843
"	EG-34168	Baque Aguilar Jorg				1.00	5.35	-175.00	-942.19	5.3841
2015-08-17	EG-34941					2.00	10.70	-177.00	-952.89	5.3839
2015-06-17		Baque Aguilar Jorg								
"	EG-34954	Baque Aguilar Jorg				1.00	5.35	-178.00	-958.24	5.3836
"	EG-34957	Baque Aguilar Jorg				1.00	5.35	-179.00	-963.59	5.3834
"	EG-34969	Baque Aguilar Jorg				1.00	5.35	-180.00	-968.94	5.3832
2015-08-19	EG-35902	Baque Aguilar Jorg				1.00	5.35	-181.00	-974.29	5.3830
2013-06-19										
	EG-36039	Baque Aguilar Jorg				1.00	5.35	-182.00	-979.64	5.3828
"	EG-36040	Baque Aguilar Jorg				1.00	5.35	-183.00	-984.99	5.3826
m .	EG-36041	Baque Aguilar Jorg				1.00	5.35	-184.00	-990.34	5.3825
11	EG-36047	Baque Aguilar Jorg				1.00	5.35	-185.00	-995.69	5.3823
	LO 300+1	Daque Aguilai July				1.00	5.55	103.00	-995.09	0.0020

## KARDEX DE BODEGA / SALDOS POR BODEGA

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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
	_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
				INGINESOS		INGINESOS			IIIVAL	-	
201	15-08-20	EG-36662	Baque Aguilar Jorg				1.00	5.35	-186.00	-1,001.04	5.3821
		EG-36714	Baque Aguilar Jorg				2.00	10.70	-188.00	-1,011.74	5.3819
,		EG-36738	Baque Aguilar Jorg				1.00	5.35	-189.00	-1,017.09	5.3816
,											
		EG-36753	Baque Aguilar Jorg				1.00	5.35	-190.00	-1,022.44	5.3814
201	15-08-21	EG-37140	Baque Aguilar Jorg				1.00	5.35	-191.00	-1,027.79	5.3813
,	'	EG-37146	Baque Aguilar Jorg				1.00	5.35	-192.00	-1,033.14	5.3811
,		EG-37150	Baque Aguilar Jorg				1.00	5.35	-193.00	-1,038.49	5.3809
200	15 00 00										
20	15-08-22	EG-37363	Baque Aguilar Jorg				1.00	5.35	-194.00	-1,043.84	5.3808
			SUBTOT. 25096:				194.00	1,043.84		-1,043.84	
ITE	M- 25008	R Motor brack	et , evap. fan. (Uni)					•		•	
	.ivi. 20000	J WIOLOI DIAGIN	ct, cvap. iaii. (Oiii)								
00.	45 00 05	EO 0045	A II O II				4.00	50.54	4.00	50.54	F 0000
	15-02-05	EG-2345	Aguagallo Criollo				1.00	59.54	-1.00	-59.54	5.3806
201	15-03-06	EG-4541	Manso. Marco				2.00	188.31	-3.00	-247.85	59.5400
201	15-05-23	EG-24530	Baque Aguilar Jorg				1.00	88.26	-4.00	-336.11	82.6167
201	15-08-07	EG-32814	Baque Aguilar Jorg				1.00	88.30	-5.00	-424.41	84.0275
	15-08-11	EG-33428	Baque Aguilar Jorg				1.00	88.30	-6.00	-512.71	84.8820
20,	'										
		EG-33495	Baque Aguilar Jorg				1.00	88.30	-7.00	-601.01	85.4517
201	15-08-12	EG-33764	Baque Aguilar Jorg				1.00	88.30	-8.00	-689.31	85.8586
201	15-08-19	EG-36034	Baque Aguilar Jorg				1.00	88.31	-9.00	-777.62	86.1638
201	15-08-20	EG-36714	Baque Aguilar Jorg				1.00	88.30	-10.00	-865.92	86.4022
20	10 00 20	LO 007 14	Baque Agailai voig				1.00	00.00	10.00	000.02	00.4022
			CLIDTOT OFFICE				40.00	005.00		005.00	
			SUBTOT. 25098:				10.00	865.92		-865.92	
ITE	:M: 25099	9 Fan grill ,eva	porator (SCI) F= L.	(Uni)							
		•	. ,	` '							
201	15-03-06	EG-4534	Solis Walter .				1.00	74.97	-1.00	-74.97	86.5920
	15-04-07	EG-10862					1.00	74.97	-2.00	-149.94	74.9700
			Baque Aguilar Jorg								
	15-06-12	EG-27275	Baque Aguilar Jorg				1.00	74.67	-3.00	-224.61	74.9700
201	15-07-13	EG-29642	Baque Aguilar Jorg				1.00	74.67	-4.00	-299.28	74.8700
			SUBTOT. 25099:				4.00	299.28		-299.28	
ITE	NA 25400	COLIDITINIA		/I Ini)			1.00	200.20		200.20	
111	IVI. 25 IU	J COUPLIN W	CC , MALE 819545B	(UIII)							
201	15-07-23	EG-30877	Baque Aguilar Jorg				1.00	5.66	-1.00	-5.66	74.8200
201	15-07-23	EG-30878	Baque Aguilar Jorg				1.00	5.66	-2.00	-11.32	5.6600
		EG-30879	Baque Aguilar Jorg				1.00	5.66	-3.00	-16.98	5.6600
,	,										
		EG-30880	Baque Aguilar Jorg				1.00	5.66	-4.00	-22.64	5.6600
	'	EG-30881	Baque Aguilar Jorg				1.00	5.66	-5.00	-28.30	5.6600
'	'	EG-30889	Baque Aguilar Jorg				1.00	5.66	-6.00	-33.96	5.6600
201	15-07-24	EG-30929	Baque Aguilar Jorg				1.00	5.67	-7.00	-39.63	5.6600
	15-07-27	EG-31068	Baque Aguilar Jorg				1.00	5.66	-8.00	-45.29	5.6614
20	13-01-21	EG-31094					1.00	5.67	-9.00	-50.96	5.6613
			Baque Aguilar Jorg								
	'	EG-31107	Baque Aguilar Jorg				1.00	5.66	-10.00	-56.62	5.6622
201	15-07-28	EG-31150	Baque Aguilar Jorg				1.00	5.67	-11.00	-62.29	5.6620
201	15-07-29	EG-31204	Baque Aguilar Jorg				1.00	5.66	-12.00	-67.95	5.6627
201	15-07-30	EG-31263	Manzo Pin Marco An				1.00	5.67	-13.00	-73.62	5.6625
	15-08-03	EG-31659									5.6631
20	13-06-03		Baque Aguilar Jorg				1.00	5.66	-14.00	-79.28	
		EG-31662	Baque Aguilar Jorg				1.00	5.67	-15.00	-84.95	5.6629
'	'	EG-31675	Baque Aguilar Jorg				1.00	5.66	-16.00	-90.61	5.6633
201	15-08-04	EG-31854	Baque Aguilar Jorg				1.00	5.67	-17.00	-96.28	5.6631
	15-08-05	EG-32350	Manzo Pin Marco An				1.00	5.66	-18.00	-101.94	5.6635
	15-08-06	EG-32728	Manzo Pin Marco An				1.00	5.67	-19.00	-107.61	5.6633
20	.5 50 00		Manzo Pin Marco An								
	45.00	EG-32730					1.00	5.66	-20.00	-113.27	5.6637
	15-08-11	EG-33437	Baque Aguilar Jorg				1.00	5.67	-21.00	-118.94	5.6635
201	15-08-12	EG-33745	Manzo Pin Marco An				1.00	5.66	-22.00	-124.60	5.6638
201	15-08-17	EG-34960	Baque Aquilar Jorg				1.00	5.67	-23.00	-130.27	5.6636
			9								
			SUBTOT. 25100:				22.00	120.27		120.27	
							23.00	130.27		-130.27	
IIE	:M: 25101	1 ON/OFF SW	ITCH CIM6. (Uni)								
201	15-04-10	EG-11006	Espinoza Montero L				1.00	45.05	-1.00	-45.05	5.6639
_											
ITE	NA. 0540	A CADLE D T	DANICHITTED (NICK)	/I I.a.:\							
111	IVI: 25104	4 CABLE, P. I	RANSMITTER (NSK)	. (Uni)							
201	15-01-21	EG-1201	Aguagallo Criollo				2.00	52.88	-2.00	-52.88	45.0500
201	15-01-26	EG-1274	Baque Aguilar Jorg				1.00	26.44	-3.00	-79.32	26.4400
	15-02-10	EG-2768	Cadena Darwuin .				1.00	26.44	-4.00	-105.76	26.4400
			Bedoya Valencia Jo				2.00	52.88	-6.00	-158.64	26.4400
	15-02-17	EG-2971									
	15-02-24	EG-3439	Claros Felix				3.00	79.33	-9.00	-237.97	26.4400
	15-03-09	EG-6018	Chiquito Tumbaco D				1.00	26.44	-10.00	-264.41	26.4411
201	15-03-26	EG-7649	Guerrero Guerrero				2.00	52.98	-12.00	-317.39	26.4410
,		EG-7652	Guerrero Guerrero				1.00	26.49	-13.00	-343.88	26.4492
204	15 02 20										
20	15-03-28	EG-7986	Guerrero Guerrero				1.00	26.49	-14.00	-370.37	26.4523
,	-	EG-7990	MaridueA'a Aviles				1.00	26.49	-15.00	-396.86	26.4550
201	15-04-10	EG-10999	Delgado Aguilar Li				1.00	26.49	-16.00	-423.35	26.4573

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-04-16	EG-11633	Cumbe Rodriguez Ke				1.00	26.49	-17.00	-449.84	26.4594
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	26.49	-18.00	-476.33	26.4612
2045.04.01	EG-12237	Baque Aguilar Jorg				1.00	26.49	-19.00	-502.82	26.4628
2015-04-24 2015-04-28	EG-14645 EG-16474	Claros Felix Baque Aguilar Jorg				2.00 1.00	52.98 26.49	-21.00 -22.00	-555.80 -582.29	26.4642 26.4667
2015-04-28	EG-16474 EG-16666	Baque Aguilar Jorg				1.00	26.49	-23.00	-608.78	26.4677
2015-05-04	EG-18727	Claros Felix				1.00	26.49	-24.00	-635.27	26.4687
	EG-20686	Baque Aguilar Jorg				2.00	52.98	-26.00	-688.25	26.4696
2015-05-13 2015-05-19		Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	26.49 26.49	-27.00 -28.00	-714.74 -741.23	26.4712 26.4719
		Tecnico Farbem				2.00	26.49 52.99	-28.00 -30.00	-741.23 -794.22	26.4719 26.4725
2015-06-01	EG-25832	Baque Aguilar Jorg				1.00	26.49	-31.00	-820.71	26.4740
	EG-32695	Claros Merchan Fel				1.00	26.41 52.70	-32.00 -34.00	-847.12 -800.01	26.4745
2015-08-12 2015-08-14	EG-33753 EG-34129	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 1.00	52.79 26.39	-34.00 -35.00	-899.91 -926.30	26.4725 26.4679
2015-08-14		Baque Aguilar Jorg				1.00	26.40	-36.00	-952.70	26.4657
ITEM: 25108	3 AIR EX. MO1	SUBTOT. 25104: TOR (CA/AV). (Uni)				36.00	952.70		-952.70	
2015-08-10	EG-33154	Tumbaco Roman Fel				1.00	29.02	-1.00	-29.02	26.4639
ITEM: 25110	) FAN GRILL,	EVAPORATOR (SCI)	) F= I (Uni)							
2015-01-16	EG-1133	MaridueÃ'a Aviles				1.00	71.95	-1.00	-71.95	29.0200
ITEM: 25111	1 ECONOMIZE	ER. (Uni)								
2015-02-09	EG-2659	Espinoza Montero L				1.00	84.81	-1.00	-84.81	71.9500
		Baque Aguilar Jorg				1.00	84.81	-2.00 3.00	-169.62	84.8100
2015-05-11 2015-06-10	EG-21021 EG-26875	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	84.81 84.82	-3.00 -4.00	-254.43 -339.25	84.8100 84.8100
ITEM: 25114	COMPRESS	SUBTOT. 25111: SOR STOP VALVE. (U	Ini)			4.00	339.25		-339.25	
2015-03-17	EG-6589	Chiquito Tumbaco D				1.00	136.86	-1.00	-136.86	84.8125
ITEM: 25115	5 SHIELD, VAC	CUUM PUMP / GUA	RDA DE BOM	IBA DE VA	CIO. (Uni)					
2015-01-08	EG-1043	Cumbe Rodriguez Ke				1.00	40.62	-1.00	-40.62	136.8600
2015-01-09		MaridueÃ'a Aviles				1.00	40.63	-2.00	-81.25	
2015-01-17 2015-01-21	EG-1142 EG-1199	Delgado Aguilar Li Espinoza Montero L				1.00 1.00	40.62 39.87	-3.00 -4.00	-121.87 -161.74	40.6250 40.6233
_010-01 <b>-</b> 21	EG-1199 EG-1201	Aguagallo Criollo				1.00	39.87 39.87	-4.00 -5.00	-161.74	40.6233
2015-01-31	EG-1462	Andrades Manuel .				1.00	39.87	-6.00	-241.48	40.3220
2015-03-28	EG-7990 EG-11229	MaridueÃ'a Aviles				1.00	39.79 39.93	-7.00 -8.00	-281.27 -321.20	40.2467 40.181 <i>4</i>
2015-04-12	EG-11229 EG-11230	Baque Aguilar Jorg Haro Jose				1.00 1.00	39.93 39.94	-8.00 -9.00	-321.20 -361.14	40.1814 40.1500
2015-04-13	EG-11234	Delgado Aguilar Li				1.00	39.93	-10.00	-401.07	40.1267
2015-04-14	EG-11421	Baque Aguilar Jorg				1.00	39.94	-11.00	-441.01	40.1070
	EG-11548	Manso. Marco				1.00	39.93	-12.00 -13.00	-480.94 -520.88	40.0918 40.0783
	EG-15357 EG-18054	Anchundia Lucas Ca Manso. Marco				1.00 1.00	39.94 39.93	-13.00 -14.00	-520.88 -560.81	40.0783 40.0677
2015-05-02	EG-23026	Baque Aguilar Jorg				1.00	39.94	-15.00	-600.75	40.0579
"	EG-23033	Baque Aguilar Jorg				1.00	39.93	-16.00	-640.68	40.0500
2015-05-23	EG-24526	Manso. Marco				1.00	39.83	-17.00	-680.51	40.0425
	EG-30213 EG-30188	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	40.33 40.33	-18.00 -19.00	-720.84 -761.17	40.0300 40.0467
2015-07-16	EG-30188 EG-31012	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	40.33 39.91	-19.00	-761.17 -801.08	40.0467
2015-08-06	EG-32765	Baque Aguilar Jorg				1.00	39.91	-21.00	-840.99	40.0540
2015-08-11	EG-33513 EG-34127	Baque Aguilar Jorg				1.00	39.91	-22.00 -23.00	-880.90 -920.81	40.0471
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	39.91	-23.00	-920.81	40.0409
ITEM: 25116	COVER,CON	SUBTOT. 25115: NTROLLER DOOR CI	IM5. (Uni)			23.00	920.81		-920.81	
2015-01-26	EG-1273	Espinoza Montero L				1.00	35.57	-1.00	-35.57	40.0352
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	42.01	-2.00	-77.58	35.5700
	EG-10826 EG-11949	Espinoza Montero L Claros Felix				1.00 1.00	42.00 42.01	-3.00 -4.00	-119.58 -161.59	38.7900 39.8600
	EG-11949 EG-16650	Guerrero Guerrero				1.00 1.00	42.01 42.00	-4.00 -5.00	-161.59 -203.59	39.8600 40.3975
"	EG-16824	Baque Aguilar Jorg				1.00	42.01	-6.00	-245.60	40.7180
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20	015-05-01	EG-17872	Baque Aguilar Jorg				1.00	42.00	-7.00	-287.60	40.9333
		EG-22416	Baque Aguilar Jorg				1.00		-8.00	-329.61	41.0857
		EG-29020	Baque Aguilar Jorg				1.00		-9.00	-371.61	41.2013
		EG-31011	Baque Aguilar Jorg				1.00		-10.00	-426.20	41.2900
		EG-33536	Baque Aguilar Jorg				1.00		-11.00	-479.39	42.6200
		EG-33752	Baque Aguilar Jorg				1.00		-12.00	-532.58	43.5809
	015-08-14	EG-34127	Baque Aguilar Jorg				1.00		-13.00	-568.04	44.3817
20	"	EG-34139					1.00		-13.00	-603.50	43.6954
		EG-34135	Baque Aguilar Jorg						-14.00		43.0954
ITE	EM: 25118	3 PIPE, EVAP.	SUBTOT. 25116: SSUCTION 9"6" (SCI)	). (Uni)			14.00	603.50		-603.50	
	015-02-07	EG-2503	Garcia Alvarado Ju				1.00		-1.00	-42.33	43.1071
20	015-02-07	EG-2504	Garcia Alvarado Ju				1.00		-2.00	-84.66	42.3300
	"	EG-2511	Delgado Aguilar Li				1.00		-3.00	-126.99	42.3300
20	015-02-11	EG-2785	Manso. Marco				3.00		-6.00	-253.98	42.3300
	"	EG-2798	Espinoza Montero L				1.00		-7.00	-296.31	42.3300
20	015-03-09	EG-4945	Manso. Marco				3.00	127.84	-10.00	-424.15	42.3300
	015-03-11	EG-5335	Chalen Eduardo .				1.00		-11.00	-466.76	42.4150
		EG-7311	Manso. Marco				3.00		-14.00	-594.60	42.4327
		EG-8001	Guerrero Guerrero				1.00		-15.00	-637.21	42.4714
		EG-7992	Chiquito Tumbaco D				1.00		-16.00	-679.82	42.4807
		EG-11002	Espinoza Montero L				1.00		-17.00	-722.43	42.4888
			Manso. Marco								
		EG-19975					1.00		-18.00	-764.67	42.4959
20	015-05-08	EG-20449	Baque Aguilar Jorg				1.00		-19.00	-806.91	42.4817
20	"	EG-20455	Guerrero Guerrero				1.00		-20.00	-849.15	42.4689
		EG-21003	Baque Aguilar Jorg				2.00		-22.00	-933.63	42.4575
		EG-21548	Manso. Marco				1.00		-23.00	-975.87	42.4377
20	015-07-15	EG-30209	Baque Aguilar Jorg				2.00	85.30	-25.00	-1,061.17	42.4291
20	)15-07-16	EG-30179	Manzo Pin Marco An				1.00	42.65	-26.00	-1,103.82	42.4468
		EG-30315	Baque Aguilar Jorg				1.00		-27.00	-1,146.47	42.4546
		EG-31010	Baque Aguilar Jorg				1.00		-28.00	-1,188.91	42.4619
		EG-31205	Baque Aguilar Jorg				1.00		-29.00	-1,231.35	42.4611
		EG-32581	Manzo Pin Marco An				2.00		-31.00	-1,316.12	42.4603
۷.	/10 <del>-</del> 00-00	EG-32581 EG-32584	Manzo Pin Marco An				2.00		-31.00	-1,400.89	42.4603 42.4555
20	745 NO NO										
		EG-33109	Baque Aguilar Jorg				1.00		-34.00	-1,443.27 1,485.65	42.4512
20	015-08-11	EG-33731	Baque Aguilar Jorg				1.00		-35.00	-1,485.65	42.4491
ITE	EM: 2512(	O PIPE, EVAP	SUBTOT. 25118: LIQUID (SCU). (Uni	1)			35.00	1,485.65		-1,485.65	1
20	015-04-22	EG-12958	Bague Aguilar Jorg				1.00	15.57	-1.00	-15.57	42.4471
		EG-12936 EG-12973	Baque Aguilar Jorg				1.00		-2.00	-31.13	15.5700
			Guerrero Guerrero				1.00				15.5700
20	015-05-08	EG-20455							-3.00	-46.70	15.5050
ITE	EM: 25122	2 PIPE, EVAP.	SUBTOT. 25120: LIQID 9"6" (SCI). (U	Jni)			3.00	46.70		-46.70	
20	015-01-28	EG-1375	Tumbaco Marcillo F				1.00	16.43	-1.00	-16.43	15.5667
		EG-2439	Manso. Marco				1.00		-2.00	-32.87	16.4300
		EG-2503	Garcia Alvarado Ju				1.00		-3.00	-32.87 -49.32	16.4350
۷.	/10-02-0 <i>i</i>	EG-2503 EG-2504	Garcia Alvarado Ju Garcia Alvarado Ju				1.00		-3.00 -4.00	-49.32 -65.76	16.4350
20		EG-2511	Delgado Aguilar Li				1.00		-5.00	-82.21	16.4400
		EG-2785	Manso. Marco				1.00		-6.00	-98.65	16.4420
		EG-5335	Chalen Eduardo .				1.00		-7.00	-115.08	16.4417
_		EG-7311	Manso. Marco				5.00		-12.00	-197.20	16.4400
20	015-03-27	EG-8001	Guerrero Guerrero				1.00	16.43	-13.00	-213.63	16.4333
	015-03-28	EG-7992	Chiquito Tumbaco D				1.00		-14.00	-230.05	16.4331
		EG-11002	Espinoza Montero L				1.00		-15.00	-246.48	16.4321
	"	EG-11003	Cumbe Rodriguez				1.00		-16.00	-262.90	16.4320
00	215 04 44	TO 44040	Ke				4.00	40.40	47.00	070.00	10 4040
20	015-04-11	EG-11219 EG-11220	Bedoya Valencia Jo Cumbe Rodriguez				1.00 1.00		-17.00 -18.00	-279.33 -295.75	16.4313 16.4312
		20	Ke						. 0.0 -	200 2	10.10.2
20	015-04-14	EG-11421	Baque Aguilar Jorg				1.00	16.43	-19.00	-312.18	16.4306
20		EG-11659	Baque Aguilar Jorg				1.00		-20.00	-328.60	16.4305
		EG-28281	Manzo Pin Marco An				1.00		-21.00	-345.05	16.4300
		EG-30211	Baque Aguilar Jorg				2.00		-23.00	-377.96	16.4310
		EG-30592	Baque Aguilar Jorg				1.00		-24.00	-394.42	16.4330
		EG-30392 EG-31010	Baque Aguilar Jorg Baque Aguilar Jorg				1.00		-25.00	-410.87	16.4342
20	015-08-09	EG-33109	Baque Aguilar Jorg				1.00		-26.00	-427.30	16.4348
20	. = 44	EG-33110	Baque Aguilar Jorg				1.00		-27.00	-443.73	16.4346
20	015-08-11	EG-33731	Baque Aguilar Jorg				1.00		-28.00	-460.16	16.4344
	"	EG-33735	Baque Aguilar Jorg				1.00	16.43	-29.00	-476.59	16.4343

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			·	Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		OUDTOT 05450	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
ITEM: 05400	COND EDAM	SUBTOT. 25122:	5NANA) (			29.00	476.59		-476.59	
11 ⊑IVI. ∠5126	OUND. FRAM	ME, SQUARE (L=162	Sivilvi). (UNI)							
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	266.82	-1.00	-266.82	16.4341
2015-02-13	EG-2867	Guerrero Guerrero				1.00	266.82	-2.00		266.8200
2015-03-08	EG-4566	Guerrero Guerrero				1.00	284.56	-3.00		266.8200
	EG-7986	Guerrero Guerrero				1.00	284.56	-4.00		272.7333
	EG-9691	MaridueÃ'a Aviles				1.00	284.56	-5.00		275.6900
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	284.55	-6.00		277.4640
	EG-18050	MaridueÃ'a Aviles				1.00	284.56	-7.00		278.6450
	EG-21254	Baque Aguilar Jorg				1.00	284.55	-8.00		279.4900
	EG-28256	Conforme Mazzini J				1.00	302.67	-9.00		280.1225
2015-08-12	EG-34041	Baque Aguilar Jorg				1.00	302.59	-10.00	-2,040.24	282.6278
		SUBTOT. 25126:				10.00	2,846.24		-2,846.24	
ITEM: 25129	POWER CAE	BLE COVER. (mt)								
2015-01-22	EG-1229	MaridueÃ'a Aviles				1.00	50.04	-1.00	-50.04	284.6240
	EG-2344	MaridueA a Aviles				1.00	50.04	-2.00	-100.08	50.0400
	EG-2479	Aguagallo Criollo				1.00	50.04	-3.00	-150.12	50.0400
	EG-34164	Baque Aguilar Jorg				1.00	50.03	-4.00	-200.15	50.0400
ITEM: 05400		SUBTOT. 25129:				4.00	200.15		-200.15	
11 ENI: 25130	POWER CAE	BLE COVER. (Uni)								
2015-08-05	EG-32681	Baque Aguilar Jorg				1.00	41.18	-1.00	-41.18	50.0375
2015-08-15	EG-34166	Baque Aguilar Jorg				1.00	41.18	-2.00	-82.36	41.1800
		SUBTOT. 25130:				2.00	82.36		-82.36	
ITEM: 25131	COVER PLA	TE, COND. (L=2100)	mm) SCI CIM6	/ GUARD	A DE COIL C		02.30		-02.30	
(Uni)	J J J L L L L L L L L L L L L L L L L L	•	, 55. 51.110	, 55,110						
2015-01-02	EG-932	MaridueÃ'a Aviles				1.00	34.81	-1.00	-34.81	41.1800
	EG-1201	Aguagallo Criollo				1.00	51.71	-2.00	-86.52	34.8100
2015-01-24	EG-1262	Anchundia Lucas Ca				1.00	51.70	-3.00	-138.22	43.2600
2015-03-06	EG-4521	Bedoya Valencia Jo				1.00	51.73	-4.00	-189.95	46.0733
"	EG-5318	Manso. Marco				1.00	51.73	-5.00	-241.68	47.4875
2015-03-08	EG-4566	Guerrero Guerrero				1.00	51.73	-6.00	-293.41	48.3360
2015-03-18	EG-6631	Manso. Marco				2.00	103.47	-8.00	-396.88	48.9017
2015-04-01 2015-04-02	EG-9620 EG-9653	Baque Aguilar Jorg Simarra .				1.00 1.00	51.73 51.91	-9.00 -10.00	-448.61 -500.52	49.6100 49.8456
2010-04-02 "	EG-9653 EG-9668	Espinoza Montero L				1.00	51.91 51.91	-10.00	-500.52 -552.43	49.8456 50.0520
п	EG-9670	Delgado Aguilar Li				1.00	51.91	-11.00	-604.34	50.0320
2015-04-04	EG-9670 EG-9683	Garcia Alvarado Ju				1.00	51.90	-12.00	-656.24	50.2209
	EG-9691	MaridueÃ'a Aviles				1.00	51.90	-14.00	-708.15	50.4800
2015-04-10	EG-11025	MaridueÃ'a Aviles				1.00	51.90	-15.00	-760.05	50.5821
2015-04-18	EG-11757	Delgado Aguilar Li				1.00	51.91	-16.00	-811.96	50.6700
2015-04-27	EG-15334	Manso. Marco				1.00	51.90	-17.00	-863.86	50.7475
2015-05-01	EG-18045	Manso. Marco				1.00	51.91	-18.00	-915.77	50.8153
	EG-20682	Baque Aguilar Jorg				1.00	51.90	-19.00	-967.67	50.8761
	EG-22420	Claros Felix				1.00	51.91	-20.00	-1,019.58	50.9300
	EG-23079	Manso. Marco				1.00	51.90	-21.00	-1,071.48	50.9790
	EG-28279	Conforme Mazzini J				1.00	52.90	-22.00	-1,124.38	51.0229
2015-06-24	EG-28299	Manzo Pin Marco An				1.00	52.91	-23.00	-1,177.29	51.1082
2015 07 00	EG-28301	Baque Aguilar Jorg				1.00	52.90 54.54	-24.00	-1,230.19	51.1865
2015-07-23	EG-30882	Baque Aguilar Jorg				1.00	54.54 54.54	-25.00	-1,284.73	51.2579
2015-08-05	EG-30884 EG-32666	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	54.54 54.54	-26.00 -27.00	-1,339.27 -1,393.81	51.3892 51.5104
	EG-32000 EG-33725	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	52.02	-27.00	-1,445.83	51.6226
2013-00 <b>-</b> 11	EG-33725 EG-33727	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	52.02	-29.00	-1,445.85	51.6226
2015-08-12	EG-34046	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	52.02	-30.00	-1,549.87	51.6500
	EG-34097	Baque Aguilar Jorg				1.00	52.02	-31.00	-1,601.89	51.6623
	EG-34151	Baque Aguilar Jorg				1.00	52.02	-32.00	-1,653.91	51.6739
"	EG-34167	Baque Aguilar Jorg				1.00	52.02	-33.00	-1,705.93	51.6847
		SUBTOT. 25131:				33.00	1,705.93		-1,705.93	
ITEM: 25132	P FAN BLADE,	EVAPORATOR. (Un	i)							
2015-01-06	EG-994	Claros Merchan Fel				1.00	14.59	-1.00	-14.59	51.6948
	EG-1029	MaridueÃ'a Aviles				1.00	14.59	-2.00	-29.18	14.5900
	EG-1224	Anchundia Lucas Ca				1.00	15.11	-3.00	-44.29	14.5900
2015-02-05	EG-2348	Aguagallo Criollo				2.00	28.75	-5.00	-73.04	14.7633
2015-04-02	EG-10394	Maza .				1.00	16.63	-6.00	-89.67	14.6080
"	EG-10395	Manso. Marco				2.00	33.26	-8.00	-122.93	14.9450
	EG-11949	Claros Felix				1.00	16.63	-9.00	-139.56	15.3663
2015-04-21 2015-06-27	EG-12160	Tecnico Farbem				1.00	16.63 17.05	-10.00 -11.00	-156.19	15.5067
	n 29 / 16 17:32	Baque Aguilar Jorg 2:11				1.00	17.05 InTrTr_ka		-173.24 1. 199 de 267	15.6190
anno, i ii Ja	20, 10 17.02							.acca ray	,. 100 do 201	

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

_					Boo	dega:302					
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
				<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	2015 07 00	FC 20024	Dogue Aguiler lere						•		15 7404
2	2015-07-02	EG-28831	Baque Aguilar Jorg				1.00	17.05	-12.00	-190.29	15.7491
	"	EG-28838	Baque Aguilar Jorg				1.00	17.05	-13.00	-207.34	15.8575
2	2015-07-04	EG-29023	Manzo Pin Marco An				1.00	17.05	-14.00	-224.39	15.9492
2	2015-08-03	EG-31674	Baque Aguilar Jorg				1.00	17.04	-15.00	-241.43	16.0279
2	2015-08-12	EG-33742	Baque Aguilar Jorg				1.00	16.63	-16.00	-258.06	16.0953
_	"	EG-33755	Baque Aguilar Jorg				1.00	16.63	-17.00	-274.69	16.1288
,	2015-08-19	EG-36034	Baque Aguilar Jorg				1.00	16.62	-18.00	-291.31	16.1582
-	2013-06-19	EG-30034	Baque Aguilai Jorg				1.00	10.02	-10.00	-291.31	10.1362
			OUDTOT OFFICE				40.00	204.04		004.04	
			SUBTOT. 25132:				18.00	291.31		-291.31	
l l	TEM: 25137	7 RECEIVER,\	NATER COOLED CO	ND. (Uni)							
2	2015-01-07	EG-1022	Garcia Alvarado Ju				1.00	737.27	-1.00	-737.27	16.1839
2	2015-05-11	EG-21025	Baque Aguilar Jorg				1.00	1,093.07	-2.00	-1.830.34	737.2700
2	2015-07-25	EG-31010	Baque Aguilar Jorg				1.00	1,093.07	-3.00	-2.923.41	915.1700
		EG-31205	Baque Aguilar Jorg				1.00	1,093.07	-4.00		974.4700
-	2010 01 20	20 01200	Baqae / Iganar vorg				1.00	1,000.01	1.00	1,010.10	07 11 17 00
			SUBTOT. 25137:				4.00	4,016.48		-4,016.48	
	TENA: 054.44	. F 40 A /F					4.00	4,010.40		-4,010.40	
ı	I EM: 25141	I Fuse, 10 A (E	Bag of 10 pcs). (Uni)								
2	2015-08-11	EG-33422	Baque Aguilar Jorg				3.00	3.51	-3.00	-3.51	1,004.120
											0
2	2015-08-15	EG-34164	Baque Aguilar Jorg				3.00	3.49	-6.00	-7.00	1.1700
	"	EG-34165	Baque Aguilar Jorg				3.00	3.49	-9.00	-10.49	1.1667
l	"	EG-34167	Baque Aquilar Jorg				3.00	3.49	-12.00	-13.98	1.1656
	"	EG-34169	Baque Aguilar Jorg				3.00	3.49	-15.00	-17.47	1.1650
,	2015-08-17	EG-34954	Baque Aguilar Jorg				3.00	3.47	-18.00	-20.94	1.1647
<b>_</b>	_U 1U-UU- 17	EG-34954 EG-34955									_
	2015 00 10		Baque Aguilar Jorg				3.00	3.47	-21.00	-24.41	1.1633
	2015-08-19	EG-36030	Baque Aguilar Jorg				3.00	3.47	-24.00	-27.88	1.1624
2	2015-08-20	EG-36744	Baque Aguilar Jorg				3.00	3.47	-27.00	-31.35	1.1617
			SUBTOT. 25141:				27.00	31.35		-31.35	
	TEM: 25143	Splice kit (bo	x of 25 pcs). (Uni)								
		, op.,.co (50	x 3: 23 p33): (3:)								
2	2015-01-03	EG-961	Garcia Alvarado Ju				1.00	8.08	-1.00	-8.08	1.1611
	2015-01-05	EG-977	Garcia Alvarado Ju				1.00	8.08	-2.00	-16.16	8.0800
_	"	EG-979					1.00	8.08	-3.00		8.0800
,	2045 04 00		Delgado Aguilar Li							-24.24	
2	2015-01-06	EG-1001	Peralta Medrandra				1.00	8.08	-4.00	-32.32	8.0800
	"	EG-1004	Anchundia Lucas Ca				1.00	8.08	-5.00	-40.40	8.0800
	"	EG-987	Maridue'a Aviles				1.00	8.08	-6.00	-48.48	8.0800
2	2015-01-07	EG-1016	Bedoya Valencia Jo				1.00	8.08	-7.00	-56.56	8.0800
	"	EG-1022	Garcia Alvarado Ju				1.00	8.08	-8.00	-64.64	8.0800
2	2015-01-08	EG-1032	Anchundia Lucas Ca				1.00	8.08	-9.00	-72.72	8.0800
	II .	EG-1039	Claros Merchan Fel				25.00	201.93	-34.00	-274.65	8.0800
	II .	EG-1042	Anchundia Lucas Ca				1.00	8.08	-35.00	-282.73	8.0779
	"	EG-1044	Espinoza Montero L				1.00	8.08	-36.00	-290.81	8.0780
	"		•								8.0781
,	2045 04 00	EG-1048	Anchundia Lucas Ca				1.00	8.08	-37.00	-298.89	
4	2015-01-09	EG-1055	Claros Felix				12.00	96.93	-49.00	-395.82	8.0781
_		EG-1057	Garcia Alvarado Ju				1.00	8.08	-50.00	-403.90	8.0780
	2015-01-10	EG-1063	Peralta Medrandra				1.00	8.08	-51.00	-411.98	8.0780
	2015-01-13	EG-1087	Peralta Medrandra				1.00	9.82	-52.00	-421.80	8.0780
2	2015-01-14	EG-1090	Cumbe Rodriguez				1.00	9.82	-53.00	-431.62	8.1115
			Ke								
2	2015-01-15	EG-1108	Anchundia Lucas Ca				1.00	9.82	-54.00	-441.44	8.1438
	"	EG-1109	Espinoza Montero L				1.00	9.82	-55.00	-451.26	8.1748
	"	EG-1110	Andrades Manuel .				1.00	9.82	-56.00	-461.08	8.2047
	II .	EG-1111	Delgado Aguilar Li				1.00	9.82	-57.00	-470.90	8.2336
l	"	EG-1112	Delgado Aguilar Li				1.00	9.82	-58.00	-480.72	8.2614
	"										
١.	2045 04 46	EG-1113	Espinoza Montero L				1.00	9.82	-59.00	-490.54	8.2883
2	2015-01-16	EG-1117	Bedoya Valencia Jo				1.00	9.82	-60.00	-500.36	8.3142
		EG-1127	Delgado Aguilar Li				1.00	9.82	-61.00	-510.18	8.3393
	"	EG-1130	Espinoza Montero L				1.00	9.82	-62.00	-520.00	8.3636
	"	EG-1131	Tumbaco Marcillo F				1.00	9.82	-63.00	-529.82	8.3871
2	2015-01-17	EG-1136	Anchundia Lucas Ca				1.00	9.82	-64.00	-539.64	8.4098
	II .	EG-1140	Aguagallo Criollo				1.00	9.82	-65.00	-549.46	8.4319
	2015-01-18	EG-1148	Espinoza Montero L				1.00	9.82	-66.00	-559.28	8.4532
'	"	EG-1151	Chiquito Tumbaco D				1.00	9.82	-67.00	-569.10	8.4739
	"	EG-1151	Anchundia Lucas Ca				1.00	9.82	-68.00	-578.92	8.4940
۔ ا	0015 01 10										
4	2015-01-19	EG-1157	Maza.				1.00	9.82	-69.00	-588.74	8.5135
	"	EG-1161	MaridueÃ'a Aviles				1.00	9.82	-70.00	-598.56	8.5325
l		EG-1162	Espinoza Montero L				1.00	9.82	-71.00	-608.38	8.5509
2	2015-01-20	EG-1169	Bedoya Valencia Jo				1.00	9.82	-72.00	-618.20	8.5687
	"	EG-1177	MaridueÃ'a Aviles				1.00	9.82	-73.00	-628.02	8.5861
	"	EG-1185	Espinoza Montero L				1.00	9.82	-74.00	-637.84	8.6030
2	2015-01-21	EG-1198	Garcia Alvarado Ju				1.00	9.81	-75.00	-647.65	8.6195
	2015-01-22	EG-1219	Delgado Aguilar Li				1.00	9.81	-76.00	-657.46	8.6353
'	<b></b>		g27. 19anan E				1.00	5.01	. 5.00	337.10	3.0000

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1224	Anchundia Lucas Ca				1.00	9.82	-77.00	-667.28	8.6508
2015-01-23	EG-1230	Anchundia Lucas Ca				1.00	9.82	-78.00	-677.10	8.6660
"	EG-1232	Anchundia Lucas Ca				1.00	9.81	-79.00	-686.91	8.6808
m .	EG-1234	Anchundia Lucas Ca				1.00	9.82	-80.00	-696.73	8.6951
п	EG-1241	Bedoya Valencia Jo				1.00	9.81	-81.00	-706.54	8.7091
2015-01-24	EG-1250	Espinoza Montero L				1.00	9.82	-82.00	-716.36	8.7227
2013-01-24	EG-1251	Chiquito Tumbaco D				1.00	9.81	-83.00	-726.17	8.7361
11		•								
"	EG-1252	Inca .				1.00	9.82	-84.00	-735.99	8.7490
	EG-1255	Tecnico Farbem				1.00	9.81	-85.00	-745.80	8.7618
	EG-1257	Cumbe Rodriguez				1.00	9.82	-86.00	-755.62	8.7741
"	EQ 4000	Ke				4.00	0.04	07.00	705.40	0.7000
	EG-1262	Anchundia Lucas Ca				1.00	9.81	-87.00	-765.43	8.7863
2015-01-25	EG-1263	Baque Aguilar Jorg				1.00	9.81	-88.00	-775.24	8.7980
2015-01-26	EG-1277	Anchundia Lucas Ca				1.00	9.81	-89.00	-785.05	8.8095
2015-01-27	EG-1293	Cumbe Rodriguez				1.00	9.81	-90.00	-794.86	8.8208
"	=0.4004	Ke								
"	EG-1301	Bedoya Valencia Jo				1.00	9.82	-91.00	-804.68	8.8318
	EG-1306	MaridueÂ'a Aviles				1.00	9.81	-92.00	-814.49	8.8426
2015-01-28	EG-1349	Delgado Aguilar Li				1.00	9.81	-93.00	-824.30	8.8532
"	EG-1350	Delgado Aguilar Li				1.00	9.82	-94.00	-834.12	8.8634
"	EG-1373	Bedoya Valencia Jo				1.00	9.81	-95.00	-843.93	8.8736
2015-01-29	EG-1376	Anchundia Lucas Ca				1.00	9.81	-96.00	-853.74	8.8835
"	EG-1380	Espinoza Montero L				1.00	9.82	-97.00	-863.56	8.8931
2015-01-31	EG-1448	Guerrero Guerrero				1.00	9.81	-98.00	-873.37	8.9027
II .	EG-1449	Delgado Aguilar Li				1.00	9.82	-99.00	-883.19	8.9119
2015-02-01	EG-1468	Chiquito Tumbaco D				1.00	6.20	-100.00	-889.39	8.9211
2015-02-03	EG-1826	Cumbe Rodriguez Ke				1.00	6.20	-101.00	-895.59	8.8939
"	EG-1831	Avila Camacho Brya				1.00	6.20	-102.00	-901.79	8.8672
2015-02-04	EG-2274	Bedoya Valencia Jo				1.00	6.20	-103.00	-907.99	8.8411
2015-02-05	EG-2323	Avila Camacho Brya				1.00	6.20	-104.00	-914.19	8.8154
"	EG-2333	Cadena Darwuin .				1.00	6.20	-105.00	-920.39	8.7903
m .	EG-2340	Anchundia Lucas Ca				1.00	6.20	-106.00	-926.59	8.7656
II .	EG-2341	Espinoza Montero L				1.00	6.20	-107.00	-932.79	8.7414
"	EG-2343	Anchundia Lucas Ca				1.00	6.20	-108.00	-938.99	8.7177
2015-02-06	EG-2487	Avila Camacho Brya				1.00	6.20	-109.00	-945.19	8.6944
2013-02-00	EG-2488	Anchundia Lucas Ca				1.00	6.20	-110.00	-951.39	8.6715
"	EG-2489	Baque Aguilar Jorg				1.00	6.20	-111.00	-957.59	8.6490
2015-02-07	EG-2501	Delgado Aguilar Li				1.00	6.20	-112.00	-963.79	8.6269
2013-02-01	EG-2504	Garcia Alvarado Ju				1.00	6.20	-113.00	-969.99	8.6053
n .	EG-2510	Cumbe Rodriguez				1.00	6.20	-114.00	-976.19	8.5840
"	EG-2515	Ke Tumbaco Marcillo F				1.00	6.20	-115.00	-982.39	8.5631
2015 02 09										
2015-02-08	EG-2551	Aguagallo Criollo				1.00	6.20	-116.00	-988.59	8.5425
0045 00 00	EG-2552	Aguagallo Criollo				1.00	6.20	-117.00	-994.79	8.5223
2015-02-09	EG-2631	MaridueÂ'a Aviles				1.00	6.20	-118.00	-1,000.99	8.5025
	EG-2633	Manso. Marco				1.00	6.20	-119.00	-1,007.19	8.4830
	EG-2639	Anchundia Lucas Ca				1.00	6.20	-120.00	-1,013.39	8.4638
	EG-2640	Claros Felix				25.00	155.08	-145.00	-1,168.47	8.4449
"	EG-2643	Claros Felix				4.00	24.81	-149.00	-1,193.28	8.0584
	EG-2652	MaridueÂ'a Aviles				1.00	6.20	-150.00	-1,199.48	8.0086
2015-02-10	EG-2722	Anchundia Lucas Ca				1.00	6.20	-151.00	-1,205.68	7.9965
"	EG-2734	Andrades Manuel .				1.00	6.20	-152.00	-1,211.88	7.9846
	EG-2735	MaridueÂ'a Aviles				1.00	6.20	-153.00	-1,218.08	7.9729
"	EG-2736	Aguagallo Criollo				1.00	6.20	-154.00	-1,224.28	7.9613
"	EG-2766	MaridueÃ'a Aviles				1.00	6.20	-155.00	-1,230.48	7.9499
n e	EG-2767	MaridueÃ'a Aviles				1.00	6.20	-156.00	-1,236.68	7.9386
"	EG-2770	Bedoya Valencia Jo				1.00	6.20	-157.00	-1,242.88	7.9274
2015-02-11	EG-2786	Anchundia Lucas Ca				1.00	6.20	-158.00	-1,249.08	7.9164
	EG-2796	Espinoza Montero L				1.00	6.20	-159.00	-1,255.28	7.9056
"	EG-2798	Espinoza Montero L				1.00	6.20	-160.00	-1,261.48	7.8948
"	EG-2801	Valencia Lopez Joh				1.00	6.20	-161.00	-1,267.68	7.8843
2015-02-12	EG-2851	Chiquito Tumbaco D				1.00	6.20	-162.00	-1,273.88	7.8738
2015-02-13	EG-2864	Delgado Aguilar Li				1.00	6.20	-163.00	-1,280.08	7.8635
II .	EG-2869	Delgado Aguilar Li				1.00	6.20	-164.00	-1,286.28	7.8533
II .	EG-2878	Claros Felix				25.00	155.08	-189.00	-1,441.36	7.8432
II .	EG-2885	Guerrero Guerrero				1.00	6.20	-190.00	-1,447.56	7.6262
2015-02-14	EG-2896	Valareso Jasmany .				1.00	6.20	-191.00	-1,453.76	7.6187
"	EG-2900	Agugayo Segundo .				1.00	6.20	-192.00	-1,459.96	7.6113
"	EG-2902	Cumbe Rodriguez Ke				1.00	6.20	-193.00	-1,466.16	7.6040
2015-02-15	EG-2905	Garcia Alvarado Ju				1.00	6.20	-194.00	-1,472.36	7.5967
"	EG-2906	Espinoza Jose .				1.00	6.20	-195.00	-1,478.56	7.5895
2015-02-17	EG-2974	Valareso Jasmany .				1.00	6.20	-196.00	-1,484.76	7.5824
2015-02-18	EG-2983	Andrades Manuel .				1.00	6.20	-197.00	-1,490.96	7.5753

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
"	EG-2991	Delgado Aguilar Li				1.00	6.20	-198.00	-1,497.16	7.5683
2015-02-19	EG-3016	Haro Jose				1.00	6.20	-199.00	-1,503.36	7.5614
2013-02-19										
	EG-3019	Cadena Darwuin .				1.00	6.20	-200.00	-1,509.56	7.5546
"	EG-3022	Espinoza Montero L				1.00	6.20	-201.00	-1,515.76	7.5478
"	EG-3028	Chiquito Tumbaco D				1.00	6.20	-202.00	-1,521.96	7.5411
2015-02-20	EG-3050	Simarra .				1.00	6.20	-203.00	-1,528.16	7.5345
2013-02-20										
"	EG-3055	Delgado Aguilar Li				1.00	6.20	-204.00	-1,534.36	7.5279
2015-02-21	EG-3082	Anchundia Lucas Ca				1.00	6.20	-205.00	-1,540.56	7.5214
2015-02-23	EG-3243	Valareso Jasmany.				1.00	6.20	-206.00	-1,546.76	7.5149
2010 02 20	EG-3248	•								
_		Andrades Manuel .				1.00	6.20	-207.00	-1,552.96	7.5085
"	EG-3253	Delgado Aguilar Li				1.00	6.20	-208.00	-1,559.16	7.5022
2015-02-24	EG-3430	Bedoya Valencia Jo				1.00	6.20	-209.00	-1,565.36	7.4960
"	EG-3433	Simarra .				1.00	6.20	-210.00	-1,571.56	7.4898
ıı .										
	EG-3445	Guerrero Guerrero				1.00	6.20	-211.00	-1,577.76	7.4836
2015-02-25	EG-3660	MaridueÂ'a Aviles				1.00	6.20	-212.00	-1,583.96	7.4775
"	EG-3663	MaridueÃ'a Aviles				1.00	6.20	-213.00	-1,590.16	7.4715
"	EG-3686	Manso. Marco				25.00	155.12	-238.00	-1,745.28	7.4655
0045 00 00										
2015-02-26	EG-3827	Valarezo Manuel				1.00	6.20	-239.00	-1,751.48	7.3331
"	EG-3831	Claros Felix				2.00	12.41	-241.00	-1,763.89	7.3284
"	EG-3832	Claros Felix				20.00	124.10	-261.00	-1,887.99	7.3190
"										
p.	EG-3835	Delgado Aguilar Li				1.00	6.20	-262.00	-1,894.19	7.2337
"	EG-3845	Cadena Darwuin .				1.00	6.20	-263.00	-1,900.39	7.2297
"	EG-3846	Agugayo Segundo .				1.00	6.21	-264.00	-1,906.60	7.2258
II .	EG-3854	Tumbaco Marcillo F				1.00	6.20	-265.00	-1,912.80	7.2220
2045 02 22										
2015-02-28	EG-3994	Andrades Manuel .				1.00	6.21	-266.00	-1,919.01	7.2181
"	EG-4004	Tumbaco Marcillo F				1.00	6.20	-267.00	-1,925.21	7.2143
2015-03-01	EG-4063	NuÃ'es Luis				1.00	6.21	-268.00	-1,931.42	7.2105
2015-03-03	EG-4259	Bedoya Valencia Jo				1.00	6.21	-269.00	-1,937.63	7.2068
2013-03-03										
"	EG-4263	Castro Jurado Leon				1.00	6.21	-270.00	-1,943.84	7.2031
"	EG-4265	MaridueÂ'a Aviles				1.00	6.21	-271.00	-1,950.05	7.1994
2015-03-04	EG-4400	Baque Aguilar Jorg				1.00	6.21	-272.00	-1,956.26	7.1958
2015-03-05	EG-4467	Cumbe Rodriguez				1.00	10.34	-273.00	-1,966.60	7.1921
		Ke								
2015-03-06	EG-4513	Chalen Eduardo .				1.00	10.34	-274.00	-1,976.94	7.2037
"	EG-4516	Aguagallo Criollo				1.00	10.34	-275.00	-1,987.28	7.2151
II .										
	EG-4522	Bedoya Valencia Jo				1.00	10.34	-276.00	-1,997.62	7.2265
"	EG-4523	Tumbaco Marcillo F				1.00	10.34	-277.00	-2,007.96	7.2378
"	EG-4528	Claros Felix				30.00	310.34	-307.00	-2,318.30	7.2490
u .	EG-4529	Claros Felix				8.00	82.76	-315.00	-2,401.06	7.5515
0045 00 07		~								
2015-03-07	EG-4558	MaridueA'a Aviles				1.00	10.34	-316.00	-2,411.40	7.6224
2015-03-09	EG-4945	Manso. Marco				25.00	258.62	-341.00	-2,670.02	7.6310
2015-03-10	EG-4961	Espinoza Jose .				1.00	10.34	-342.00	-2,680.36	7.8300
2010 00 10	EG-4979	Garcia Alvarado Ju				1.00	10.34	-343.00	-2,690.70	7.8373
2015-03-12	EG-5368	Tumbaco Marcillo F				1.00	10.34	-344.00	-2,701.04	7.8446
"	EG-5374	Anchundia Lucas Ca				1.00	10.34	-345.00	-2,711.38	7.8519
2015-03-13	EG-5386	Espinoza Montero L				1.00	10.34	-346.00	-2,721.72	7.8591
2010 00 10										
	EG-5388	Tumbaco Marcillo F				1.00	10.34	-347.00	-2,732.06	7.8662
2015-03-14	EG-5411	Guerrero Guerrero				1.00	10.34	-348.00	-2,742.40	7.8734
2015-03-15	EG-5416	Castro Elvio .				1.00	10.34	-349.00	-2,752.74	7.8805
2015-03-16	EG-6561	Mazaburgos Kenny				1.00	10.34	-350.00	-2,763.08	7.8875
2010-00-10	0001					1.00	10.04	-550.00	2,700.00	1.0013
	=0 4	M					<u>.</u>			
11	EG-6565	Chalen Eduardo .				1.00	10.34	-351.00	-2,773.42	7.8945
"	EG-6570	Claros Felix				25.00	258.62	-376.00	-3,032.04	7.9015
II .	EG-6571	Claros Felix				10.00	103.45	-386.00	-3,135.49	8.0639
II .										
	EG-6572	Manso. Marco				25.00	258.62	-411.00	-3,394.11	8.1230
2015-03-17	EG-6583	Baque Aguilar Jorg				1.00	10.34	-412.00	-3,404.45	8.2582
"	EG-6584	Nu'es Luis				1.00	10.34	-413.00	-3,414.79	8.2632
II .	EG-6587	Cumbe Rodriguez				1.00	10.34	-414.00	-3,425.13	8.2683
	_0 0001	•				1.00	10.34	-414.00	-0,420.13	0.2003
		Ke						_	_	
2015-03-18	EG-6616	Garcia Alvarado Ju				1.00	10.34	-415.00	-3,435.47	8.2733
2015-03-19	EG-6651	Anchundia Lucas Ca				1.00	10.34	-416.00	-3,445.81	8.2782
"	EG-6663	Cumbe Rodriguez				1.00	10.34	-417.00	-3,456.15	8.2832
	_0 0000	· ·				1.00	10.54	<del>-4</del> 17.00	-5,450.15	0.2002
		Ke								_
11	EG-6665	Bedoya Valencia Jo				1.00	10.34	-418.00	-3,466.49	8.2881
2015-03-22	EG-6723	Tumbaco Marcillo F				1.00	10.35	-419.00	-3,476.84	8.2930
2015-03-23	EG-6948	Cumbe Rodriguez				1.00	10.34	-420.00	-3,487.18	8.2979
2010-00-20	LO 0040	•				1.00	10.54	720.00	-0,407.10	0.2313
		Ke								
"	EG-6949	Anchundia Lucas Ca				1.00	10.35	-421.00	-3,497.53	8.3028
"	EG-6952	Guerrero Guerrero				1.00	10.34	-422.00	-3,507.87	8.3077
II .	EG-6959	NuÃ'es Luis				1.00	10.35	-423.00	-3,518.22	8.3125
0045 00 04										
2015-03-24	EG-7285	Castro Choez Fanny				1.00	10.34	-424.00	-3,528.56	8.3173
"	EG-7302	NuÑes Luis				1.00	10.35	-425.00	-3,538.91	8.3221
II .	EG-7303	Guerrero Guerrero				1.00	10.34	-426.00	-3,549.25	8.3268
"	EG-7304	Espinoza Montero L				1.00	10.35			8.3316
								-427.00	-3,559.60	
	EG-7305	Tecnico Farbem				1.00	10.34	-428.00	-3,569.94	8.3363

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INONLOGG		INGINEGOO	LONLOOD	LONLOGG			
"	EG-7306	Baque Aguilar Jorg				1.00	10.35	-429.00	-3,580.29	8.3410
II .	EG-7311	Manso. Marco				50.00	517.25	-479.00	-4,097.54	8.3457
2015-03-25	EG-7313	Cumbe Rodriguez				1.00	10.34	-480.00	-4,107.88	8.5544
2013-03-23	LO-7313	•				1.00	10.54	-400.00	-4,107.00	0.5544
		Ke								
"	EG-7316	Espinoza Montero L				1.00	10.35	-481.00	-4,118.23	8.5581
"	EG-7318	Espinoza Jose .				1.00	10.34	-482.00	-4,128.57	8.5618
"	EG-7320	Espinoza Jose .				1.00	10.35	-483.00	-4,138.92	8.5655
m .	EG-7324	Aguagallo Criollo				1.00	10.34	-484.00	-4,149.26	8.5692
"		NuÃ'es Luis								
	EG-7325					1.00	10.35	-485.00	-4,159.61	8.5729
"	EG-7329	Anchundia Lucas Ca				1.00	10.34	-486.00	-4,169.95	8.5765
"	EG-7330	MaridueÃ'a Aviles				1.00	10.35	-487.00	-4,180.30	8.5801
2015-03-26	EG-7643	NuÑes Luis				1.00	10.34	-488.00	-4,190.64	8.5838
"	EG-7838	Claros Felix				3.00	31.04	-491.00	-4,221.68	8.5874
2015-03-27	EG-7957	Tumbaco Marcillo F				1.00	10.34	-492.00	-4,232.02	8.5981
2013-03-21										
	EG-7958	Cumbe Rodriguez				1.00	10.35	-493.00	-4,242.37	8.6017
		Ke								
"	EG-7971	Claros Felix				50.00	517.25	-543.00	-4,759.62	8.6052
2015-03-28	EG-7979	Castro Valarezo El				1.00	10.34	-544.00	-4,769.96	8.7654
"	EG-7982	Bedoya Valencia Jo				1.00	10.35	-545.00	-4,780.31	8.7683
"	EG-7985					1.00	10.34	-546.00	-4,790.65	8.7712
		Baque Aguilar Jorg							•	
	EG-7986	Guerrero Guerrero				1.00	10.35	-547.00	-4,801.00	8.7741
"	EG-7990	MaridueÑa Aviles				1.00	10.34	-548.00	-4,811.34	8.7770
2015-03-29	EG-8060	NuÑes Luis				1.00	10.35	-549.00	-4,821.69	8.7798
2015-03-30	EG-8205	Delgado Aguilar Li				1.00	10.34	-550.00	-4,832.03	8.7827
"	EG-8226	Claros Felix				10.00	103.45	-560.00	-4,935.48	8.7855
2015-03-31	EG-8914									
2010-03-31	LG-0914	Cumbe Rodriguez				1.00	10.35	-561.00	-4,945.83	8.8134
	FO 0000	Ke				4.00	40.04	500.00	4 050 47	0.0404
	EG-8926	Espinoza Jose .				1.00	10.34	-562.00	-4,956.17	8.8161
2015-04-01	EG-9621	Cumbe Rodriguez				1.00	10.35	-563.00	-4,966.52	8.8188
		Ke								
"	EG-9623	Anchundia Lucas Ca				1.00	10.34	-564.00	-4,976.86	8.8215
"	EG-9640	MaridueÃ'a Aviles				1.00	10.35	-565.00	-4,987.21	8.8242
"	EG-9644	Espinoza Montero L				1.00	10.34	-566.00	-4,997.55	8.8269
2015-04-02	EG-9661	Chalen Eduardo .				1.00	10.52	-567.00	-5,008.07	8.8296
"	EG-9663	Bedoya Valencia Jo				1.00	10.52	-568.00	-5,018.59	8.8326
"	EG-9669	Haro Jose				1.00	10.52	-569.00	-5,029.11	8.8355
	EG-9673	Claros Felix				40.00	420.79	-609.00	-5,449.90	8.8385
2015-04-03	EG-9679	Cumbe Rodriguez				1.00	10.52	-610.00	-5,460.42	8.9489
		Ke								
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	10.52	-611.00	-5,470.94	8.9515
"	EG-9692	Baque Aguilar Jorg				1.00	10.52	-612.00	-5,481.46	8.9541
m .	EG-9693	Tecnico Farbem				1.00	10.52	-613.00	-5,491.98	8.9566
m .	EG-9695	Garcia Alvarado Ju				1.00	10.52	-614.00	-5,502.50	8.9592
0045 04 00						1.00				
2015-04-06	EG-10841	Diaz .					10.52	-615.00	-5,513.02	8.9617
	EG-10843	Manso. Marco				50.00	525.99	-665.00	-6,039.01	8.9643
2015-04-08	EG-10890	MaridueÃ'a Aviles				1.00	10.52	-666.00	-6,049.53	9.0812
2015-04-09	EG-10914	Manso. Marco				50.00	525.99	-716.00	-6,575.52	9.0834
2015-04-10	EG-10998	MaridueÃ'a Aviles				1.00	10.52	-717.00	-6,586.04	9.1837
"	EG-10999	Delgado Aguilar Li				1.00	10.52	-718.00	-6,596.56	9.1856
"	EG-11003	Cumbe Rodriguez				1.00	10.52	-719.00	-6,607.08	9.1874
	EO-11003	Ke Kodriguez				1.00	10.02	1 13.00	-0,007.00	5.1074
"	EG-11004	Re Baque Aguilar Jorg				1.00	10.50	.720.00	-6 617 60	0.1902
2015 04 44						1.00	10.52	-720.00	-6,617.60	9.1893
2015-04-11	EG-11208	Espinoza Montero L				1.00	10.52	-721.00	-6,628.12	9.1911
	EG-11225	Cumbe Rodriguez				1.00	10.52	-722.00	-6,638.64	9.1930
		Ke								
2015-04-12	EG-11232	Castro Jurado Leon				1.00	10.52	-723.00	-6,649.16	9.1948
2015-04-14	EG-11401	Baque Aguilar Jorg				1.00	10.52	-724.00	-6,659.68	9.1966
"	EG-11402	Garcia Alvarado Ju				1.00	10.52	-725.00	-6,670.20	9.1985
2015-04-15	EG-11502	Baque Aguilar Jorg				1.00	10.52	-726.00	-6,680.72	9.2003
2010 04 10	EG-11507					1.00	10.52	-727.00	-6,691.24	9.2021
"		Baque Aguilar Jorg								
	EG-11516	NuÂ'es Luis				1.00	10.52	-728.00	-6,701.76	9.2039
	EG-11524	Baque Aguilar Jorg				1.00	10.52	-729.00	-6,712.28	9.2057
"	EG-11525	NuÂ'es Luis				1.00	10.52	-730.00	-6,722.80	9.2075
"	EG-11531	Claros Felix				50.00	525.99	-780.00	-7,248.79	9.2093
2015-04-16	EG-11611	Baque Aguilar Jorg				1.00	10.52	-781.00	-7,259.31	9.2933
"	EG-11624	Baque Aguilar Jorg				1.00	10.52	-782.00	-7,269.83	9.2949
II .	EG-11626	Baque Aguilar Jorg				1.00	10.52	-783.00	-7,280.35	9.2965
2015 04 17	EG-11700	Espinoza Jose .				1.00	10.52	-784.00	-7,290.87	9.2980
2015-04-17									•	
004= 0:::	EG-11722	Claros Felix				10.00	105.20	-794.00	-7,396.07	9.2996
2015-04-18	EG-11760	Garcia Alvarado Ju				1.00	10.52	-795.00	-7,406.59	9.3149
"	EG-11765	Baque Aguilar Jorg				1.00	10.52	-796.00	-7,417.11	9.3165
"	EG-11768	Bedoya Valencia Jo				1.00	10.52	-797.00	-7,427.63	9.3180
2015-04-19	EG-11779	Baque Aguilar Jorg				1.00	10.52	-798.00	-7,438.15	9.3195
2015-04-20	EG-11862	Haro Jose				1.00	10.52	-799.00	-7,448.67	9.3210
	EG-11909	Baque Aguilar Jorg				1.00	10.52	-800.00	-7,459.19	9.3225
	_0 11003	Sague Aguilai Joig				1.00	10.02	000.00	1,700.18	0.0220

## KARDEX DE BODEGA / SALDOS POR BODEGA

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				Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 201 (	COMIT TOB.	ortioziti, begriito	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGNESOS		INGRESOS		LGKL303		FINAL	
"	EG-11916	Baque Aguilar Jorg				1.00	10.52	-801.00	-7,469.71	9.3240
II .	EG-11923	Baque Aguilar Jorg				1.00	10.52	-802.00	-7,480.23	9.3255
"	EG-11928					1.00	10.52	-803.00	-7,490.75	9.3270
		Delgado Aguilar Li							,	
"	EG-12089	Cumbe Rodriguez				1.00	10.52	-804.00	-7,501.27	9.3285
		Ke								
"	EG-12093	Garcia Alvarado Ju				1.00	10.52	-805.00	-7,511.79	9.3299
II .	EG-12096	Delgado Aguilar Li				1.00	10.52	-806.00	-7,522.31	9.3314
0045 04 04	EG-12274							-807.00		
2015-04-21		Baque Aguilar Jorg				1.00	10.52		-7,532.83	9.3329
"	EG-12535	Baque Aguilar Jorg				1.00	10.52	-808.00	-7,543.35	9.3344
"	EG-12571	Anchundia Lucas Ca				1.00	10.52	-809.00	-7,553.87	9.3358
2015-04-22	EG-12958	Baque Aguilar Jorg				1.00	10.52	-810.00	-7,564.39	9.3373
"	EG-12968	Garcia Alvarado Ju				1.00	10.52	-811.00	-7,574.91	9.3388
"	EG-12997	Anchundia Lucas Ca				1.00	10.52	-812.00		9.3402
									-7,585.43	
"	EG-13013	Anchundia Lucas Ca				1.00	10.52	-813.00	-7,595.95	9.3417
"	EG-13147	Chalen Eduardo .				1.00	10.52	-814.00	-7,606.47	9.3431
"	EG-13156	Garcia Alvarado Ju				1.00	10.52	-815.00	-7,616.99	9.3446
2015-04-23	EG-13726	Cumbe Rodriguez				1.00	10.52	-816.00	-7,627.51	9.3460
2010 04 20	20 10/20	Ke				1.00	10.02	010.00	7,027.01	0.0400
	EO 40750					4.00	40.50	0.17.00	7 000 00	0.0474
	EG-13750	Cumbe Rodriguez				1.00	10.52	-817.00	-7,638.03	9.3474
		Ke								
"	EG-13865	NuÑes Luis				1.00	10.52	-818.00	-7,648.55	9.3489
2015-04-24	EG-14103	Baque Aguilar Jorg				1.00	10.52	-819.00	-7,659.07	9.3503
"								-820.00		
,	EG-14107	Baque Aguilar Jorg				1.00	10.52		-7,669.59	9.3517
	EG-14263	Cumbe Rodriguez				1.00	10.52	-821.00	-7,680.11	9.3532
		Ke								
"	EG-14285	Garcia Alvarado Ju				1.00	10.52	-822.00	-7,690.63	9.3546
"	EG-14379	Baque Aguilar Jorg				1.00	10.52	-823.00	-7,701.15	9.3560
"	EG-14552	Baque Aguilar Jorg				1.00	10.52	-824.00	-7,711.67	9.3574
"		NuÃ'es Luis				1.00	10.52	-825.00		9.3588
	EG-14557								-7,722.19	
"	EG-14651	Claros Felix				30.00	315.59	-855.00	-8,037.78	9.3602
2015-04-25	EG-15130	NuÑes Luis				1.00	10.52	-856.00	-8,048.30	9.4009
"	EG-15133	Baque Aguilar Jorg				1.00	10.52	-857.00	-8,058.82	9.4022
2015-04-27	EG-15553	Claros Felix				10.00	105.20	-867.00	-8,164.02	9.4035
"	EG-15654	Baque Aguilar Jorg				1.00	10.52	-868.00	-8,174.54	9.4164
	EG-15768	Espinoza Montero L				1.00	10.52	-869.00	-8,185.06	9.4177
"	EG-15771	Garcia Alvarado Ju				1.00	10.52	-870.00	-8,195.58	9.4189
2015-04-28	EG-16176	Anchundia Lucas Ca				1.00	10.52	-871.00	-8,206.10	9.4202
"	EG-16212	NuÑes Luis				1.00	10.52	-872.00	-8,216.62	9.4215
"	EG-16468	Baque Aguilar Jorg				1.00	10.52	-873.00	-8,227.14	9.4227
II .	EG-16471	Baque Aguilar Jorg				1.00	10.52	-874.00	-8,237.66	9.4240
"	EG-16481	Chalen Eduardo .				1.00	10.52	-875.00	-8.248.18	9.4252
"	EG-16488	Espinoza Montero L				1.00	10.52	-876.00	-,	9.4265
0045 04 00		•							-8,258.70	
2015-04-29	EG-16650	Guerrero Guerrero				1.00	10.52	-877.00	-8,269.22	9.4277
"	EG-16672	Anchundia Lucas Ca				1.00	10.52	-878.00	-8,279.74	9.4290
"	EG-16845	Baque Aguilar Jorg				1.00	10.52	-879.00	-8,290.26	9.4302
II .	EG-16858	Baque Aguilar Jorg				1.00	10.52	-880.00	-8,300.78	9.4315
"	EG-16871	Baque Aguilar Jorg				1.00	10.52	-881.00	-8,311.30	9.4327
"										
004= 0: -:	EG-17177	Espinoza Montero L				1.00	10.52	-882.00	-8,321.82	9.4339
2015-04-30	EG-17519	MaridueÃ'a Aviles				1.00	10.52	-883.00	-8,332.34	9.4352
II .	EG-17521	Baque Aguilar Jorg				1.00	10.52	-884.00	-8,342.86	9.4364
"	EG-17542	Baque Aguilar Jorg				1.00	10.52	-885.00	-8,353.38	9.4376
m .	EG-17568	Baque Aguilar Jorg				1.00	10.52	-886.00	-8,363.90	9.4388
"		Anchundia Lucas Ca				1.00				
2015 25 21	EG-17584						10.52	-887.00	-8,374.42	9.4401
2015-05-01	EG-17860	Chiquito Tumbaco D				1.00	10.52	-888.00	-8,384.94	9.4413
"	EG-17868	Cumbe Rodriguez				1.00	10.52	-889.00	-8,395.46	9.4425
		Ke								
2015-05-02	EG-18048	BajaÃâ€~a .				1.00	10.52	-890.00	-8,405.98	9.4437
"	EG-18049	Anchundia Lucas Ca				1.00	10.52	-891.00	-8,416.50	9.4449
"	EG-18050	MaridueÃ'a Aviles				1.00	10.52	-892.00	-8,427.02	9.4461
2015-05-04	EG-18303	NuÃ'es Luis				1.00	10.52	-893.00	-8,437.54	9.4473
2010 00 04	EG-18543	Guerrero Guerrero				1.00	10.52	-894.00	-8,448.06	9.4485
"	EG-18582	Baque Aguilar Jorg				1.00	10.52	-895.00	-8,458.58	9.4497
"	EG-18720	Claros Felix				1.00	10.52	-896.00	-8,469.10	9.4509
"	EG-18721	Claros Felix				1.00	10.52	-897.00	-8,479.62	9.4521
m .	EG-18722	Claros Felix				4.00	42.08	-901.00	-8,521.70	9.4533
"										
0045.05.05	EG-18723	Claros Felix				19.00	199.87	-920.00	-8,721.57	9.4580
2015-05-05	EG-18795	Baque Aguilar Jorg				1.00	10.52	-921.00	-8,732.09	9.4800
"	EG-18796	Baque Aguilar Jorg				1.00	10.52	-922.00	-8,742.61	9.4811
2015-05-06	EG-19363	Chiquito Tumbaco D				1.00	10.52	-923.00	-8,753.13	9.4822
m .	EG-19373	Baque Aguilar Jorg				1.00	10.52	-924.00	-8,763.65	9.4833
"	EG-19378	Baque Aguilar Jorg				1.00	10.52	-925.00	-8,774.17	9.4845
"										
,	EG-19379	Baque Aguilar Jorg				1.00	10.52	-926.00	-8,784.69	9.4856
	EG-19380	Baque Aguilar Jorg				1.00	10.52	-927.00	-8,795.21	9.4867
2015-05-07	EG-19852	Cumbe Rodriguez				1.00	10.52	-928.00	-8,805.73	9.4878
		Ke								

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	-
			INGINESUS		INGKESUS	LGKL303	LGKL303	LINAL	FINAL	
"	EG-19889	Bedoya Valencia Jo				1.00	10.52	-929.00	-8,816.25	9.4889
	EG-19894	Anchundia Lucas Ca				1.00	10.52	-930.00	-8,826.77	9.4900
"	EG-19976	Manso. Marco				25.00	262.99	-955.00	-9,089.76	9.4912
,									•	
	EG-20426	Bague Aguilar Jorg				50.00	525.98	-1,005.00	-9,615.74	9.5181
2015-05-08	EG-20457	NuA'es Luis				1.00	10.52	-1,006.00	-9,626.26	9.5679
2015-05-09	EG-20680	Garcia Alvarado Ju				1.00	10.52	-1,007.00	-9,636.78	9.5688
2015-05-12	EG-21215	Bedoya Valencia Jo				1.00	10.52	-1,008.00	-9,647.30	9.5698
II .	EG-21216	Bedoya Valencia Jo				1.00	10.52	-1,009.00	-9,657.82	9.5707
"	EG-21218	Bedoya Valencia Jo				1.00	10.52	-1,010.00	-9,668.34	9.5717
II .	EG-21219	Espinoza Montero L				1.00	10.52	-1,011.00	-9,678.86	9.5726
"		•							•	
	EG-21255	Espinoza Montero L				1.00	10.52	-1,012.00	-9,689.38	9.5736
2015-05-13	EG-21438	Claros Felix				25.00	262.93	-1,037.00	-9,952.31	9.5745
II .	EG-21444	Claros Felix				10.00	105.17	-1,047.00	-10,057.48	9.5972
_										
"	EG-21745	Baque Aguilar Jorg				10.00	105.17	-1,057.00	-10,162.65	9.6060
2015-05-14	EG-21779	Baque Aguilar Jorg				8.00	84.22	-1,065.00	-10,246.87	9.6146
	EG-21780	Manso. Marco				25.00	263.20	-1,090.00	-10,510.07	9.6215
2015-05-15	EG-22399	Manso. Marco				2.00	21.06	-1,092.00	-10,531.13	9.6423
"	EG-22419	Baque Aguilar Jorg				2.00	21.06	-1,094.00	-10,552.19	9.6439
0045.05.40										
2015-05-16	EG-22422	Manso. Marco				125.00	1,316.00	-1,219.00	-11,868.19	9.6455
2015-05-18	EG-23042	Baque Aguilar Jorg				6.00	63.17	-1,225.00	-11,931.36	9.7360
2015-05-19	EG-23196	Baque Aguilar Jorg				6.00	63.17	-1,231.00	-11,994.53	9.7399
2015-05-21	EG-23548	Baque Aguilar Jorg				5.00	52.64	-1,236.00	-12,047.17	9.7437
2015-05-22	EG-23967	Claros Felix				25.00	263.20	-1,261.00	-12,310.37	9.7469
2010-00-22										
"	EG-24310	Baque Aguilar Jorg				6.00	63.17	-1,267.00	-12,373.54	9.7624
2015-05-23	EG-24528	Baque Aguilar Jorg				2.00	21.06	-1,269.00	-12,394.60	9.7660
2015-05-25	EG-24845	Baque Aguilar Jorg				5.00	52.64	-1,274.00	-12,447.24	9.7672
2015-05-26	EG-24959	Baque Aguilar Jorg				5.00	52.64	-1,279.00	-12,499.88	9.7702
									•	
2015-05-27	EG-25230	Baque Aguilar Jorg				2.00	21.06	-1,281.00	-12,520.94	9.7732
2015-05-28	EG-25424	Baque Aguilar Jorg				4.00	42.11	-1,285.00	-12,563.05	9.7743
	EG-25564					3.00			,	9.7767
2015-05-29		Baque Aguilar Jorg					31.58	-1,288.00	-12,594.63	
"	EG-25594	Claros Felix				25.00	263.20	-1,313.00	-12,857.83	9.7784
u .	EG-25598	Claros Felix				4.00	42.11	-1,317.00	-12,899.94	9.7927
2015-05-30	EG-25613	Baque Aguilar Jorg				7.00	73.70	-1,324.00	-12,973.64	9.7949
2015-06-02	EG-25972	Baque Aguilar Jorg				5.00	52.64	-1,329.00	-13,026.28	9.7988
2015-06-04	EG-26265	Baque Aguilar Jorg				8.00	84.22	-1,337.00	-13,110.50	9.8016
2015-06-05	EG-26431	Baque Aguilar Jorg				2.00	21.06	-1,339.00	-13,131.56	9.8059
2015-06-08	EG-26712	Baque Aguilar Jorg				3.00	31.58	-1,342.00	-13,163.14	9.8070
2015-06-10	EG-26875	Baque Aguilar Jorg				2.00	21.06	-1,344.00	-13,184.20	9.8086
"	EG-26987	Baque Aguilar Jorg				6.00	63.17	-1,350.00	-13,247.37	9.8097
"	EG-27122	Claros Merchan Fel				1.00	10.53	-1,351.00	-13,257.90	9.8129
2015-06-11	EG-27183	Baque Aguilar Jorg				4.00	42.11	-1,355.00	-13,300.01	9.8134
2015-06-12	EG-27275	Baque Aguilar Jorg				4.00	42.11	-1,359.00	-13,342.12	9.8155
2015-06-15	EG-27521	Claros Merchan Fel				25.00	263.20	-1,384.00	-13,605.32	9.8176
	EG-27528	Claros Merchan Fel				50.00	526.40	-1,434.00	-14,131.72	9.8304
"	EG-27581	Baque Aquilar Jorg				1.00	10.53	-1,435.00	-14,142.25	9.8548
"										
	EG-27587	Baque Aguilar Jorg				8.00	84.22	-1,443.00	-14,226.47	9.8552
2015-06-16	EG-27628	Baque Aguilar Jorg				1.00	10.53	-1,444.00	-14,237.00	9.8590
2015-06-17	EG-27978	Baque Aguilar Jorg				1.00	10.53	-1,445.00	-14,247.53	9.8594
2010-00-17										
	EG-27979	Baque Aguilar Jorg				6.00	63.17	-1,451.00	-14,310.70	9.8599
2015-06-18	EG-28032	Claros Merchan Fel				4.00	42.11	-1,455.00	-14,352.81	9.8626
	EG-28050	Baque Aguilar Jorg				3.00	31.58	-1,458.00	-14,384.39	9.8645
2015-06-19	EG-28129	Conforme Mazzini J				1.00	10.53	-1,459.00	-14,394.92	9.8658
2015-06-22	EG-28252	Conforme Mazzini J				1.00	10.53	-1.460.00	-14,405.45	9.8663
2010-00-22								,	,	
	EG-28256	Conforme Mazzini J				8.00	84.22	-1,468.00	-14,489.67	9.8667
2015-06-23	EG-28279	Conforme Mazzini J				3.00	31.58	-1,471.00	-14,521.25	9.8703
"										
	EG-28280	Claros Merchan Fel				8.00	84.22	-1,479.00	-14,605.47	9.8717
2015-06-24	EG-28301	Baque Aguilar Jorg				3.00	31.58	-1,482.00	-14,637.05	9.8752
2015-06-25	EG-28325	Baque Aguilar Jorg				1.00	10.53	-1,483.00	-14,647.58	9.8766
2013-00-23										
"	EG-28383	Claros Merchan Fel				4.00	42.11	-1,487.00	-14,689.69	9.8770
2015-06-26	EG-28435	Claros Merchan Fel				1.00	10.53	-1,488.00	-14,700.22	9.8787
2010 00-20										
	EG-28436	Claros Merchan Fel				2.00	21.05	-1,490.00	-14,721.27	9.8792
"	EG-28449	Baque Aguilar Jorg				5.00	52.63	-1,495.00	-14,773.90	9.8800
2015-06-27	EG-28466								•	9.8822
2010-00-21		Baque Aguilar Jorg				1.00	10.53	-1,496.00	-14,784.43	
"	EG-28468	Baque Aguilar Jorg				25.00	263.17	-1,521.00	-15,047.60	9.8826
2015-06-29	EG-28562	Baque Aguilar Jorg				6.00	63.16	-1,527.00	-15,110.76	9.8932
2010-00 <b>-</b> 23									•	
	EG-28571	Baque Aguilar Jorg				1.00	10.53	-1,528.00	-15,121.29	9.8957
II .	EG-28583	Baque Aguilar Jorg				5.00	52.63	-1,533.00	-15,173.92	9.8961
,										
	EG-28584	Baque Aguilar Jorg				1.00	10.53	-1,534.00	-15,184.45	9.8982
2015-06-30	EG-28667	Claros Merchan Fel				8.00	84.22	-1,542.00	-15,268.67	9.8986
"	EG-28705	Claros Merchan Fel				3.00	31.58	-1,545.00	-15,300.25	9.9019
2015-07-01	EG-28711	Claros Merchan Fel				2.00	21.05	-1,547.00	-15,321.30	9.9031
2015-07-02	EG-28832	Baque Aguilar Jorg				6.00	63.16	-1,553.00	-15,384.46	9.9039
2010-01-02										
	EG-28899	Claros Merchan Fel				4.00	42.11	-1,557.00	-15,426.57	9.9063
"	EG-28932	Claros Merchan Fel				1.00	10.53	-1,558.00	-15,437.10	9.9079
2015-07-03	EG-28998					4.00	42.11			9.9083
2010-07-03	LO-20330	Claros Merchan Fel				4.00	42.11	-1,562.00	-15,479.21	J.3003

## KARDEX DE BODEGA / SALDOS POR BODEGA

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				B0	dega:302					
FECH/	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
_			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
			INGINESOS		INGINESOS	LUNLOUG	LUNLOUG			
"	EG-29013	Baque Aguilar Jorg				4.00	42.11	-1,566.00	-15,521.32	9.9099
2015-07-0	04 EG-29021	Claros Merchan Fel				2.00	21.05	-1,568.00	-15,542.37	9.9114
2010 01 0	EG-29022	Claros Merchan Fel				7.00	73.69	-1,575.00	-15,616.06	9.9122
0045.07.										
2015-07-0		Claros Merchan Fel				3.00	31.58	-1,578.00	-15,647.64	9.9150
"	EG-29057	Claros Merchan Fel				1.00	10.53	-1,579.00	-15,658.17	9.9161
"	EG-29089	Baque Aguilar Jorg				12.00	126.32	-1,591.00	-15,784.49	9.9165
2015-07-0		Claros Merchan Fel				9.00	94.74	-1,600.00	-15,879.23	9.9211
2010 01 (	EG-29330					1.00	10.53	-1,601.00	-15,889.76	9.9245
		Baque Aguilar Jorg								
	EG-29338	Baque Aguilar Jorg				2.00	21.05	-1,603.00	-15,910.81	9.9249
2015-07-0	)9 EG-29444	Tumbaco Roman				5.00	52.63	-1,608.00	-15,963.44	9.9256
		Fel								
"	EG-29446	Claros Merchan Fel				1.00	10.53	-1,609.00	-15,973.97	9.9275
II .	EG-29449	Baque Aguilar Jorg				1.00	10.53	-1,610.00	-15,984.50	9.9279
,										
	EG-29454	Baque Aguilar Jorg				4.00	42.11	-1,614.00	-16,026.61	9.9283
2015-07-		Baque Aguilar Jorg				1.00	10.53	-1,615.00	-16,037.14	9.9297
"	EG-29510	Claros Merchan Fel				10.00	105.27	-1,625.00	-16,142.41	9.9301
"	EG-29520	Baque Aguilar Jorg				5.00	52.63	-1,630.00	-16,195.04	9.9338
2015-07-1		Baque Aguilar Jorg				4.00	42.11	-1,634.00	-16,237.15	9.9356
2010 01	EG-29535	Claros Merchan Fel				2.00	21.05	-1,636.00	-16,258.20	9.9371
	EG-29537	Claros Merchan Fel				6.00	63.16	-1,642.00	-16,321.36	9.9378
2015-07-		Baque Aguilar Jorg				1.00	10.53	-1,643.00	-16,331.89	9.9399
"	EG-29684	Claros Merchan Fel				4.00	42.11	-1,647.00	-16,374.00	9.9403
2015-07-1	14 EG-29730	Claros Merchan Fel				3.00	31.58	-1,650.00	-16,405.58	9.9417
"	EG-29732	Claros Merchan Fel				6.00	63.16	-1,656.00	-16,468.74	9.9428
"	EG-29797									
0015.55		Baque Aguilar Jorg				2.00	21.05	-1,658.00	-16,489.79	9.9449
2015-07-		Claros Merchan Fel				6.00	63.16	-1,664.00	-16,552.95	9.9456
"	EG-30028	Baque Aguilar Jorg				1.00	10.53	-1,665.00	-16,563.48	9.9477
"	EG-30199	Baque Aguilar Jorg				1.00	10.53	-1,666.00	-16,574.01	9.9480
2015-07-1	l6 EG-30155	Claros Merchan Fel				8.00	84.22	-1,674.00	-16,658.23	9.9484
2015-07-	I7 EG-30292	Claros Merchan Fel				1.00	10.53	-1,675.00	-16,668.76	9.9512
"	EG-30293	Claros Merchan Fel				4.00	42.11	-1,679.00	-16,710.87	9.9515
"	EG-30314	Baque Aguilar Jorg				2.00	21.05	-1,681.00	-16,731.92	9.9529
2015-07-		Baque Aguilar Jorg				3.00	31.58	-1,684.00	-16,763.50	9.9536
2013-07-										
	EG-30316	Claros Merchan Fel				3.00	31.58	-1,687.00	-16,795.08	9.9546
"	EG-30319	Claros Merchan Fel				1.00	10.53	-1,688.00	-16,805.61	9.9556
2015-07-2		Claros Merchan Fel				5.00	52.63	-1,693.00	-16,858.24	9.9559
"	EG-30775	Baque Aguilar Jorg				2.00	21.05	-1,695.00	-16,879.29	9.9576
2015-07-2	22 EG-30776	Claros Merchan Fel				2.00	21.05	-1,697.00	-16,900.34	9.9583
"	EG-30858	Baque Aguilar Jorg				3.00	31.58	-1,700.00	-16,931.92	9.9590
2015-07-2		Claros Merchan Fel				5.00	52.63	-1,705.00	-16,984.55	9.9600
2010 07 2	EG-30890	Baque Aguilar Jorg				3.00	31.58	-1,708.00	-17,016.13	9.9616
2015-07-2										
		Claros Merchan Fel				2.00	21.05	-1,710.00	-17,037.18	9.9626
2015-07-2		Baque Aguilar Jorg				2.00	21.05	-1,712.00	-17,058.23	9.9633
"	EG-31013	Claros Merchan Fel				1.00	10.53	-1,713.00	-17,068.76	9.9639
"	EG-31015	Claros Merchan Fel				2.00	21.05	-1,715.00	-17,089.81	9.9642
2015-07-2	27 EG-31039	Baque Aguilar Jorg				5.00	52.63	-1,720.00	-17,142.44	9.9649
2015-07-2		Claros Merchan Fel				9.00	94.74	-1,729.00	-17,237.18	9.9665
"	EG-31137	Claros Merchan Fel				1.00	10.53	-1,730.00	-17,247.71	9.9695
"										
0045.05	EG-31149	Baque Aguilar Jorg				1.00	10.53	-1,731.00	-17,258.24	9.9698
2015-07-2		Baque Aguilar Jorg				2.00	21.05	-1,733.00	-17,279.29	9.9701
"	EG-31210	Claros Merchan Fel				6.00	63.16	-1,739.00	-17,342.45	9.9707
"	EG-31212	Claros Merchan Fel				1.00	10.53	-1,740.00	-17,352.98	9.9727
2015-07-3	30 EG-31261	Baque Choez Ciro O				2.00	21.05	-1,742.00	-17,374.03	9.9730
"	EG-31301	Claros Merchan Fel				4.00	42.11	-1,746.00	-17,416.14	9.9736
2015-07-3		Claros Merchan Fel				6.00	63.16	-1,752.00	-17,479.30	9.9749
_515-07-0	EG-31391	Baque Aguilar Jorg				4.00	42.11	-1,756.00	-17,521.41	9.9768
2045 00 4										
2015-08-0		Claros Merchan Fel				4.00	42.11	-1,760.00	-17,563.52	9.9780
2015-08-0		Baque Aguilar Jorg				9.00	94.74	-1,769.00	-17,658.26	9.9793
"	EG-31684	Manzo Pin Marco An				50.00	526.35	-1,819.00	-18,184.61	9.9821
2015-08-0	04 EG-31696	Claros Merchan Fel				1.00	10.53	-1,820.00	-18,195.14	9.9970
"	EG-31940	Claros Merchan Fel				1.00	10.53	-1,821.00	-18,205.67	9.9973
"	EG-31983	Claros Merchan Fel				1.00	10.53	-1,822.00	-18,216.20	9.9976
"	EG-31985	Claros Merchan Fel				1.00	10.53	-1,823.00	-18,226.73	9.9979
"	EG-32004						10.53	-1,823.00	-18,237.26	9.9982
"		Claros Merchan Fel				1.00				
	EG-32010	Claros Merchan Fel				1.00	10.53	-1,825.00	-18,247.79	9.9985
	EG-32028	Claros Merchan Fel				1.00	10.53	-1,826.00	-18,258.32	9.9988
"	EG-32062	Baque Aguilar Jorg				1.00	10.53	-1,827.00	-18,268.85	9.9991
"	EG-32068	Baque Aguilar Jorg				1.00	10.53	-1,828.00	-18,279.38	9.9994
"	EG-32069	Baque Aguilar Jorg				1.00	10.53	-1,829.00	-18,289.91	9.9997
"	EG-32077	Claros Merchan Fel				1.00	10.53	-1,830.00	-18,300.44	10.0000
"	EG-32082	Baque Aguilar Jorg				1.00	10.53	-1,831.00	-18,310.97	10.0002
"	EG-32085	Baque Aguilar Jorg				1.00	10.53	-1,832.00	-18,321.50	10.0002
2015-08-0						1.00	10.53	-1,833.00	-18,332.03	10.0003
∠∪13-U6-( "		Baque Aguilar Jorg								
	EG-32682	Baque Aguilar Jorg				1.00	10.53	-1,834.00	-18,342.56	10.0011
"	EG-32683	Baque Aguilar Jorg				1.00	10.53	-1,835.00	-18,353.09	10.0014

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		552.11, 52.611110	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	I .	1	INGRESUS	1	INGRESUS	LGKESUS	LGKESUS	FINAL	FINAL	
"	EG-32692	Claros Merchan Fel				5.00	52.67	-1,840.00	-18,405.76	10.0017
"	EG-32695	Claros Merchan Fel				1.00	10.53	-1,841.00	-18,416.29	10.0031
0045 00 00										
2015-08-06	EG-32722	Claros Merchan Fel				5.00	52.67	-1,846.00	-18,468.96	10.0034
"	EG-32765	Baque Aguilar Jorg				1.00	10.53	-1,847.00	-18,479.49	10.0049
"	EG-32767	Baque Aguilar Jorg				1.00	10.53	-1,848.00	-18,490.02	10.0051
"										
	EG-32768	Baque Aguilar Jorg				1.00	10.53	-1,849.00	-18,500.55	10.0054
2015-08-07	EG-32792	Claros Merchan Fel				2.00	21.07	-1,851.00	-18,521.62	10.0057
m .	EG-32794	Claros Merchan Fel				2.00	21.07	-1,853.00	-18,542.69	10.0063
"	EG-32801	Baque Aguilar Jorg				1.00	10.53	-1,854.00	-18,553.22	10.0068
"								•		
"	EG-32820	Baque Choez Ciro O				2.00	21.07	-1,856.00	-18,574.29	10.0071
2015-08-08	EG-33094	Baque Aguilar Jorg				1.00	10.53	-1,857.00	-18,584.82	10.0077
"	EG-33095	Baque Aguilar Jorg				1.00	10.53	-1,858.00	-18,595.35	10.0080
"										
"	EG-33097	Baque Aguilar Jorg				1.00	10.53	-1,859.00	-18,605.88	10.0083
2015-08-10	EG-33154	Tumbaco Roman				1.00	10.53	-1,860.00	-18,616.41	10.0085
		Fel								
2015 00 11	FC 22202					0.00	04.07	4 000 00	10 700 60	10 0000
2015-08-11	EG-33283	Claros Merchan Fel				8.00	84.27	-1,868.00	-18,700.68	10.0088
"	EG-33289	Claros Merchan Fel				1.00	10.53	-1,869.00	-18,711.21	10.0111
"	EG-33673	Baque Aguilar Jorg				1.00	10.53	-1,870.00	-18,721.74	10.0113
"	EG-33683					1.00	10.53	-1,871.00	-18,732.27	10.0116
		Baque Aguilar Jorg						,		
"	EG-33710	Baque Aguilar Jorg				1.00	10.53	-1,872.00	-18,742.80	10.0119
"	EG-33715	Baque Aguilar Jorg				1.00	10.53	-1,873.00	-18,753.33	10.0122
2015-08-12	EG-33740	Claros Merchan Fel				3.00	31.60	-1,876.00	-18,784.93	10.0125
2010-00-12										
"	EG-33904	Claros Merchan Fel				1.00	10.53	-1,877.00	-18,795.46	10.0133
2015-08-13	EG-34085	Tumbaco Roman				4.00	42.14	-1,881.00	-18,837.60	10.0136
		Fel						,00	2,2300	2.2.00
,	FO 04000						a · a=	4 000 00	40.050.05	40.04.5
	EG-34096	Baque Aguilar Jorg				2.00	21.07	-1,883.00	-18,858.67	10.0147
2015-08-14	EG-34126	Claros Merchan Fel				5.00	52.67	-1,888.00	-18,911.34	10.0152
2015-08-15	EG-34151	Baque Aguilar Jorg				5.00	52.67	-1,893.00	-18,964.01	10.0166
2013-00-13										
"	EG-34155	Baque Aguilar Jorg				4.00	42.14	-1,897.00	-19,006.15	10.0180
2015-08-17	EG-34594	Tumbaco Roman				1.00	10.43	-1,898.00	-19,016.58	10.0191
		Feli						•	•	
"	EC 240E7					4.00	40.40	4 000 00	40 007 04	40.0400
	EG-34957	Baque Aguilar Jorg				1.00	10.43	-1,899.00	-19,027.01	10.0193
2015-08-18	EG-35462	Claros Merchan Fel				8.00	83.48	-1,907.00	-19,110.49	10.0195
2015-08-19	EG-36028	Baque Aguilar Jorg				1.00	10.43	-1,908.00	-19,120.92	10.0212
	EG-36052	Claros Merchan Fel				3.00	31.31	-1,911.00	-19,152.23	10.0214
0045 00 00										
2015-08-20	EG-36474	Claros Merchan Fel				1.00	10.43	-1,912.00	-19,162.66	10.0221
2015-08-21	EG-37152	Tumbaco Roman				2.00	20.87	-1,914.00	-19,183.53	10.0223
		Fel						,	-,	
,,	EO 074E4					4.00	40.44	4 04 5 00	40 400 07	40.0007
	EG-37154	Baque Aguilar Jorg				1.00	10.44	-1,915.00	-19,193.97	10.0227
2015-08-22	EG-37350	Claros Merchan Fel				2.00	20.87	-1,917.00	-19,214.84	10.0230
		SUBTOT. 25143:				1,917.00	19,214.84		-19,214.84	
ITEM 0544			10 (11 )			1,317.00	13,214.04		-13,214.04	
11 EM: 25144	4 THREAD RC	D, COMP. MOUNTIN	NG. (Uni)							
2015-06-25	EG-28334	Baque Aguilar Jorg				1.00	41.51	-1.00	-41.51	10.0234
2015-07-07										41.5100
		Baque Aguilar Jorg				2.00	83.02	-3.00		
2015-08-11		Baque Aguilar Jorg				1.00	40.68	-4.00	-165.21	41.5100
2015-08-15	EG-34161	Baque Aguilar Jorg				1.00	40.68	-5.00	-205.89	41.3025
2015-08-17		Bague Aguilar Jorg				1.00	40.69	-6.00	-246.58	41.1780
2015-08-21	EG-3/150	Baque Aguilar Jorg				1.00	40.68	-7.00	-287.26	41.0967
		SUBTOT. 25144:				7.00	287.26		-287.26	
ITEMA OF 4 47	1 ED DOD O					7.00	207.20		237.20	
11 EWL 25145	5 LED PCB CII	ıvı ə. (UIII)								
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	20.92	-1.00	-20.92	41.0371
	EG-11949	Claros Felix				1.00	21.05	-2.00	-41.97	20.9200
2015-06-23		Conforme Mazzini J				1.00	21.06	-3.00	-63.03	20.9850
2015-08-15	EG-34167	Baque Aguilar Jorg				1.00	21.05	-4.00	-84.08	21.0100
		SUBTOT 25145				4.00	84.08		94.00	
ITEM 0-1-		SUBTOT. 25145:				4.00	04.08		-84.08	
11 EM: 25158	S ASPA MOTO	OR EVAPORADOR. (I	Uni)							
		,								
2015-04-24	FG-14645	Claros Felix				1.00	25.77	-1.00	-25.77	21.0200
	EG-23042	Baque Aguilar Jorg				1.00	26.44	-2.00	-52.21	25.7700
2015-05-19	EG-23184	Baque Aguilar Jorg				1.00	26.45	-3.00	-78.66	26.1050
2015-05-22		Baque Aguilar Jorg				1.00	26.44	-4.00	-105.10	26.2200
2010-00-22	20-27101	Daque Aguilai Joig				1.00	20.44	-4.00	-100.10	20.2200
		OUDTO								
		SUBTOT. 25158:				4.00	105.10		-105.10	
ITEM: 25159	9 ASPA MOTO	OR CONDENSADOR	. (Uni)							
20100		20220/1.2011	. (•)							
2045 04 22	EC 40000	Beaus Assiles Issa				4.00	00.74	4.00	00.74	06.0750
2015-04-22		Baque Aguilar Jorg				1.00	36.74	-1.00	-36.74	26.2750
2015-05-18	EG-23014	Manso. Marco				1.00	37.82	-2.00	-74.56	36.7400
2015-05-27	EG-25230	Baque Aguilar Jorg				1.00	37.82	-3.00	-112.38	37.2800
2015-05-28	EG-25442	Baque Aguilar Jorg				1.00	37.82	-4.00	-150.20	37.4600

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25160	BATERY MIC	SUBTOT. 25159: CRO 2I. (Uni)				4.00	150.20		-150.20	
2015-01-20	EG-1178	Claros Merchan Fel				1.00	15.42	-1.00	-15.42	37.5500
2015-01-23	EG-1237	Claros Merchan Fel				1.00	15.42	-2.00	-30.84	15.4200
2015-02-13	EG-2875	Manso. Marco				3.00	69.69	-5.00	-100.53	15.4200
2015-02-14	EG-2898	Claros Felix				2.00	46.46	-7.00	-146.99	20.1060
2015-02-18	EG-2997	Claros Felix				3.00	69.69	-10.00	-216.68	20.9986
2015-02-19	EG-3030	Claros Felix				1.00	23.23	-11.00	-239.91	21.6680
2015-02-23	EG-3240	Claros Felix				2.00	46.46	-13.00	-286.37	21.8100
0045 00 04	EG-3249	Espinoza Montero L				1.00	23.23	-14.00	-309.60	22.0285
2015-02-24	EG-3433 EG-3438	Simarra . Manso. Marco				1.00 2.00	23.23 46.46	-15.00 -17.00	-332.83 -379.29	22.1143 22.1887
2015-04-09	EG-3436 EG-10991	Claros Felix				4.00	54.36	-21.00	-433.65	22.1007
2010 04 00	EG-10993	Claros Felix				2.00	27.18	-23.00	-460.83	20.6500
2015-04-10	EG-11033	Manso. Marco				5.00	67.95	-28.00	-528.78	20.0361
2015-04-23	EG-13562	Manso. Marco				8.00	128.99	-36.00	-657.77	18.8850
2015-04-28	EG-16537	Claros Felix				2.00	32.25	-38.00	-690.02	18.2714
2015-04-29	EG-17260	Claros Felix				2.00	32.25	-40.00	-722.27	18.1584
2015-05-01	EG-18037	Manso. Marco				1.00	16.12	-41.00	-738.39	18.0568
2015-05-08 2015-05-11	EG-20462	Guerrero Guerrero				1.00	16.12	-42.00	-754.51	18.0095
2015-05-11	EG-20896 EG-21004	Tecnico Farbem Baque Aguilar Jorg				1.00 3.00	16.12 48.37	-43.00 -46.00	-770.63 -819.00	17.9645 17.9216
2015-05-13	EG-21437	Claros Felix				2.00	32.25	-48.00	-851.25	17.8043
	EG-21745	Baque Aguilar Jorg				1.00	16.12	-49.00	-867.37	17.7344
2015-05-15	EG-22404	Manso. Marco				1.00	16.12	-50.00	-883.49	17.7014
2015-05-19	EG-23055	Claros Felix				1.00	16.12	-51.00	-899.61	17.6698
2015-05-21	EG-23548	Baque Aguilar Jorg				1.00	16.13	-52.00	-915.74	17.6394
2015-05-22	EG-23988	Claros Felix				1.00	16.12	-53.00	-931.86	17.6104
2015-05-25	EG-24839	Claros Felix				1.00	16.13	-54.00	-947.99	17.5823
2015-05-28 2015-05-29	EG-25424 EG-25598	Baque Aguilar Jorg Claros Felix				1.00 1.00	16.12 16.13	-55.00 -56.00	-964.11 -980.24	17.5554 17.5293
2015-06-01	EG-25832	Baque Aguilar Jorg				1.00	16.13	-57.00	-996.36	17.5043
2015-06-03	EG-26237	Claros Felix				1.00	16.13	-58.00	-1,012.49	17.4800
2015-06-04	EG-26269	Manzo. Marco				1.00	16.12	-59.00	-1,028.61	17.4567
2015-06-05	EG-26445	Manzo. Marco				1.00	16.13	-60.00	-1,044.74	17.4341
2015-06-18	EG-28031	Tumbaco Roman Fel				2.00	32.25	-62.00	-1,076.99	17.4123
2015-06-23	EG-28279	Conforme Mazzini J				1.00	16.12	-63.00	-1,093.11	17.3708
2015-06-26	EG-28282 EG-28449	Claros Merchan Fel				1.00 1.00	16.13 16.12	-64.00 -65.00	-1,109.24 -1,125.36	17.3510 17.3319
2015-06-26	EG-29014	Baque Aguilar Jorg Manzo Pin Marco An				1.00	16.12	-66.00	-1,141.49	17.3319
2015-07-03	EG-29670	Claros Merchan Fel				1.00	16.12	-67.00	-1,157.61	17.2953
20.0 00	20 200.0	SUBTOT. 25160:				67.00	1,157.61	0.100	-1,157.61	2000
		AMPERIOS 66U1-7	842-13 (Uni)				•		•	
2015-04-23		Baque Aguilar Jorg				1.00	50.26	-1.00	-50.26	17.2778
		ECCION LIQUIDA (L	₋IV). (Uni)			4.00	00.04	4.00	00.04	F0 0000
2015-01-02 2015-01-21	EG-933 EG-1208	Espinoza Montero L Haro Jose				1.00 1.00	28.94 28.94	-1.00 -2.00	-28.94 -57.88	50.2600 28.9400
2015-01-21	EG-1208 EG-1238	Claros Felix				1.00	28.94 28.94	-3.00	-86.82	28.9400
2015-01-26	EG-1270	Claros Felix				1.00	28.94	-4.00	-115.76	28.9400
2015-01-28	EG-1368	MaridueÃ'a Aviles				2.00	57.88	-6.00	-173.64	28.9400
2015-02-11	EG-2785	Manso. Marco				1.00	28.50	-7.00	-202.14	28.9400
2015-02-12	EG-2840	Claros Felix				1.00	28.50	-8.00	-230.64	28.8771
2015-02-18	EG-2982	Aguagallo Criollo				1.00	28.50	-9.00	-259.14	28.8300
2045 02 06	EG-2995	Manso. Marco				2.00	56.99	-11.00	-316.13	28.7933
2015-03-06 2015-03-09	EG-4529 EG-4946	Claros Felix Claros Felix				3.00 1.00	85.49 28.50	-14.00 -15.00	-401.62 -430.12	28.7391 28.6871
2015-03-09	EG-4956	Anchundia Lucas Ca				1.00	28.49	-16.00	-458.61	28.6747
2015-03-12	EG-5363	Claros Felix				1.00	28.50	-17.00	-487.11	28.6631
2015-03-23	EG-7011	Claros Felix				1.00	28.49	-18.00	-515.60	28.6535
2015-03-24	EG-7308	Claros Felix				1.00	28.50	-19.00	-544.10	28.6444
2015-03-26	EG-7657	Anchundia Lucas Ca				1.00	28.49	-20.00	-572.59	28.6368
2015-04-06	EG-10858	Claros Felix				1.00	28.50	-21.00	-601.09	28.6295
2015-04-10	EG-11052	Claros Felix				1.00	28.49	-22.00	-629.58	28.6233
2015-05-14	EG-21774 EG-21788	Baque Aguilar Jorg Manso. Marco				1.00 1.00	35.48 35.48	-23.00 -24.00	-665.06 -700.54	28.6173 28.9157
п	EG-21788 EG-22004	Claros Felix				2.00	70.96	-24.00	-771.50	29.1892
n .	EG-22006	Claros Felix				1.00	35.48	-27.00	-806.98	29.6731
2015-05-15	EG-22126	Claros Felix				1.00	35.48	-28.00	-842.46	29.8881
2015-05-18	EG-22966	Claros Felix				1.00	35.48	-29.00	-877.94	30.0879

## KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INGINESOS			•	TINAL	
2015-05-19	EG-23180	Baque Aguilar Jorg				1.00	35.48	-30.00	-913.42	30.2738
2015-05-25	EG-24838	Baque Aguilar Jorg				2.00	70.96	-32.00	-984.38	30.4473
"	EG-24845	Baque Aguilar Jorg				1.00	35.48	-33.00	-1,019.86	30.7619
0045.05.00										
2015-05-26	EG-24954	Baque Aguilar Jorg				1.00	35.48	-34.00	-1,055.34	30.9048
2015-05-27	EG-25230	Baque Aguilar Jorg				1.00	35.48	-35.00	-1,090.82	31.0394
2015-05-28	EG-25442	Baque Aguilar Jorg				1.00	35.48	-36.00	-1,126.30	31.1663
2015-06-01	EG-25832	Baque Aguilar Jorg				1.00	35.48	-37.00	-1,161.78	31.2861
									•	
2015-06-02	EG-25989	Manzo. Marco				1.00	35.47	-38.00	-1,197.25	31.3995
2015-06-08	EG-26712	Baque Aguilar Jorg				1.00	35.48	-39.00	-1,232.73	31.5066
2015-06-26	EG-28435	Claros Merchan Fel				1.00	34.63	-40.00	-1,267.36	31.6085
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	34.63	-41.00	-1,301.99	31.6840
2015-07-10	EG-29517	Baque Aguilar Jorg				1.00	34.63	-42.00	-1,336.62	31.7559
2015-07-15	EG-30203	Baque Aguilar Jorg				1.00	34.63	-43.00	-1,371.25	31.8243
2015-07-16	EG-30278	Baque Aguilar Jorg				1.00	34.64	-44.00	-1,405.89	31.8895
2015-07-21	EG-30700	Claros Merchan Fel				2.00	69.27	-46.00	-1,475.16	31.9520
		Manzo Pin Marco An								
2015-07-22	EG-30778	Manzo Pin Marco An				1.00	34.63	-47.00	-1,509.79	32.0687
		SUBTOT. 25162:				47.00	1,509.79		-1,509.79	
ITEM: 2516	4 BORINA SC	LENOIDE (SSV). (Ur	ni)							
11 LIVI. 2010	T DODINA OC	CEINOIDE (00V). (OI	")							
	=0.440=0	o								
2015-04-10	EG-11052	Claros Felix				1.00	42.91	-1.00	-42.91	32.1232
2015-04-19	EG-11780	Baque Zambrano				1.00	42.91	-2.00	-85.82	42.9100
		Ga								
		Ou								
		SUBTOT. 25164:				2.00	85.82		-85.82	
ITEM: 2516	5 BOBINA DE	LA MODULADORA	. (Uni)							
			. ()							
2015-07-14	EC 20772	Baque Aguilar Jorg				1.00	54.77	-1.00	-54.77	42.9100
2013-07-14	LG-29112	Baque Aguilai Jorg				1.00	34.77	-1.00	-34.77	42.9100
ITEM: 2516	9 CONTACTO	R 30 AMP10-00431-0	07 (Uni)							
			- (- )							
2015-04-17	EG-11722	Claros Felix				2.00	73.67	-2.00	-73.67	54.7700
2015-04-28	EG-15933	Haro Jose				1.00	36.84	-3.00	-110.51	36.8350
2015-05-07	EG-19610	NuÑes Luis				1.00	36.84	-4.00	-147.35	36.8367
2015-05-16	EG-22423	Claros Felix				1.00	36.83	-5.00	-184.18	36.8375
2015-06-27	EG-28460	Baque Aguilar Jorg				1.00	37.31	-6.00	-221.49	36.8360
2015-06-30	EG-28665	Claros Merchan Fel				1.00	37.31	-7.00	-258.80	36.9150
2015-07-16	EG-30155	Claros Merchan Fel				1.00	44.23	-8.00	-303.03	36.9714
2015-07-17	EG-30314	Baque Aguilar Jorg				1.00	44.23	-9.00	-347.26	37.8788
	EG-30776	Claros Merchan Fel				1.00	40.42		-387.68	38.5844
2015-07-22								-10.00		
2015-07-23	EG-30875	Baque Aguilar Jorg				2.00	80.83	-12.00	-468.51	38.7680
2015-07-25	EG-31015	Claros Merchan Fel				1.00	40.42	-13.00	-508.93	39.0425
2015-07-30	EG-31279	Manzo Pin Marco An				1.00	40.42	-14.00	-549.35	39.1485
"	EG-31282	Manzo Pin Marco An				1.00	40.42	-15.00	-589.77	39.2393
0045.07.04										
2015-07-31	EG-31420	Baque Aguilar Jorg				1.00	40.42	-16.00	-630.19	39.3180
2015-08-03	EG-31669	Baque Aguilar Jorg				1.00	40.41	-17.00	-670.60	39.3869
2015-08-12	EG-33742	Baque Aguilar Jorg				2.00	80.83	-19.00	-751.43	39.4471
2015-08-13		Tumbaco Roman				1.00	40.42	-20.00	-791.85	39.5489
2010 00 10	LO 34001					1.00	70.72	20.00	731.03	33.3403
		Fel								
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	40.41	-21.00	-832.26	39.5925
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	40.42	-22.00	-872.68	39.6314
							-			
		CUDTOT OF 1CO.				00.00	070.00		070.00	
		SUBTOT. 25169:				22.00	872.68		-872.68	
11 EM: 2517	U CONTACTO	R 12 AMP. (Uni)								
2015-01-13	EG-1084	Manso, Marco				1.00	14.09	-1.00	-14.09	39.6673
2015-01-22	EG-1213	Aguagallo Criollo				1.00	14.09	-2.00	-28.18	14.0900
2015-02-09	EG-2636	Tumbaco Marcillo F				1.00	25.25	-3.00	-53.43	14.0900
2015-02-18	EG-2995	Manso. Marco				1.00	23.01	-4.00	-76.44	17.8100
2015-02-23	EG-3248	Andrades Manuel .				1.00	23.01	-5.00	-99.45	19.1100
2015-02-25		Andrades Manuel .				1.00	23.01	-6.00	-122.46	19.8900
2015-03-11	EG-5352	Manso. Marco				2.00	46.03	-8.00	-168.49	20.4100
2015-03-31	EG-8932	Manso. Marco				2.00	43.84	-10.00	-212.33	21.0613
2015-04-01	EG-9639	Delgado Aguilar Li				1.00	21.92	-11.00	-234.25	21.2330
2015-04-06	EG-10840	Cumbe Rodriguez				1.00	21.92	-12.00	-256.17	21.2955
2010 04 00						1.00	21.02	12.00	200.17	21.2000
001-0:	EQ 4000	Ke					<b>.</b>			04 0 :==
2015-04-07	EG-10868	Chalen Eduardo .				1.00	21.92	-13.00	-278.09	21.3475
2015-04-09	EG-10974	Haro Jose				2.00	43.84	-15.00	-321.93	21.3915
2015-04-15	EG-11531	Claros Felix				1.00	21.92	-16.00	-343.85	21.4620
2015-04-16		Claros Felix				1.00	21.92	-17.00	-365.77	21.4906
2015-04-19	EG-11779	Baque Aguilar Jorg				3.00	65.76	-20.00	-431.53	21.5159
2015-04-28	EG-15933	Haro Jose				1.00	21.92	-21.00	-453.45	21.5765
2015-05-08	EG-20454	Baque Aguilar Jorg				1.00	21.92	-22.00	-475.37	21.5929
2015-06-26		Claros Merchan Fel				2.00	42.87	-24.00	-518.24	21.6077
2015-06-27	EG-28450	Baque Aguilar Jorg				2.00	42.87	-26.00	-561.11	21.5933

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				D00	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	OOM ROD.	OKIOZIVI BEOTINO		1 .110/41					I	1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-06-29	EG-28584	Pogus Aguilor Iorg				1.00	21.43	-27.00	-582.54	21.5812
		Baque Aguilar Jorg								
2015-06-30	EG-28705	Claros Merchan Fel				1.00	21.43	-28.00	-603.97	21.5756
2015-07-01	EG-28714	Manzo Pin Marco An				1.00	21.44	-29.00	-625.41	21.5704
	EG-28974	Manzo Pin Marco An				1.00				21.5659
2015-07-02							21.43	-30.00	-646.84	
2015-07-13	EG-29680	Manzo Pin Marco An				1.00	21.44	-31.00	-668.28	21.5613
2015-07-14	EG-29730	Claros Merchan Fel				1.00	21.43	-32.00	-689.71	21.5574
2015-07-30	EG-31279	Manzo Pin Marco An				1.00	21.90	-33.00	-711.61	21.5534
"	EG-31282	Manzo Pin Marco An				1.00	21.91	-34.00	-733.52	21.5639
2015-08-04	EG-32258	Claros Merchan Fel				1.00	21.90	-35.00	-755.42	21.5741
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	21.91	-36.00	-777.33	21.5834
		SUBTOT, 25170:				36.00	777.33		-777.33	
ITEN 0547				DE DUD		00.00	777.00		777.00	
11 EM: 25171	1 DISC, RUPT	URE, PRESSURE RE	ELIEF / DISCO	DE RUPI	URA . (Uni)					
2015-04-16	EG-11629	Baque Aguilar Jorg				1.00	52.32	-1.00	-52.32	21.5925
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	52.32	-2.00	-104.64	52.3200
2015-05-30	EG-25613	Baque Aguilar Jorg				1.00	52.32	-3.00	-156.96	52.3200
2015-06-04	EG-26265	Baque Aguilar Jorg				1.00	52.32	-4.00	-209.28	52.3200
2015-06-26	EG-28435	Claros Merchan Fel				1.00	52.32	-5.00	-261.60	52.3200
2015-07-25	EG-31015	Claros Merchan Fel				1.00	52.32	-6.00	-313.92	52.3200
										52.3200
2015-08-12	EG-33/42	Baque Aguilar Jorg				1.00	52.32	-7.00	-366.24	52.3200
		SUBTOT. 25171:				7.00	366.24		-366.24	
ITEM, OCAZO	CIVITOU DE			) (Ll <sub>m</sub> :)		7.00	333.E F		330.E r	
11 EIVI. 251/5	SOVITUM, PR	RESS (350) / SWICT	U ULO MACH	J. (UNI)						
2015-02-11	EG-2800	Andrades Manuel .				1.00	29.05	-1.00	-29.05	52.3200
2015-02-25	EG-3665	Chiquito Tumbaco D				1.00	29.05	-2.00	-58.10	29.0500
2015-03-18	EG-6614	Castro Elvio .				1.00	38.59	-3.00	-96.69	29.0500
2015-04-09	EG-10914	Manso. Marco				1.00	38.58	-4.00	-135.27	32.2300
2013-04-03										
"	EG-10991	Claros Felix				1.00	38.59	-5.00	-173.86	33.8175
2015-04-10	EG-11017	Baque Aguilar Jorg				1.00	38.58	-6.00	-212.44	34.7720
2015-04-19	EG-11780	Baque Zambrano				1.00	38.59	-7.00	-251.03	35.4067
2013-04-19	LG-11760	•				1.00	30.39	-7.00	-231.03	33.4007
		Ga								
2015-04-23	EG-13565	Claros Felix				1.00	41.20	-8.00	-292.23	35.8614
2015-04-24	EG-14115	Claros Felix				1.00	41.20	-9.00	-333.43	36.5288
2015-04-27	EG-15561	Claros Felix				1.00	41.19	-10.00	-374.62	37.0478
2015-04-28	EG-16581	Manso. Marco				1.00	41.20	-11.00	-415.82	37.4620
2015-05-06	EG-19376	Baque Aguilar Jorg				1.00	41.19	-12.00	-457.01	37.8018
2015-05-14	EG-21787	Manso. Marco				1.00	46.88	-13.00	-503.89	38.0842
u .	EG-22006	Claros Felix				1.00	46.88	-14.00	-550.77	38.7608
0045.05.40										
2015-05-16	EG-22422	Manso. Marco				1.00	46.88	-15.00	-597.65	39.3407
2015-05-28	EG-25424	Baque Aquilar Jorg				1.00	46.87	-16.00	-644.52	39.8433
2015-06-12	EG-27275	Baque Aguilar Jorg				1.00	46.88	-17.00	-691.40	40.2825
2015-06-17	EG-27979	Baque Aguilar Jorg				1.00	46.87	-18.00	-738.27	40.6706
2015-06-27	EG-28450	Baque Aguilar Jorg				1.00	45.09	-19.00	-783.36	41.0150
2015-07-01		Baque Aguilar Jorg				1.00	45.09	-20.00	-828.45	41.2295
2015-07-03	EG-29014	Manzo Pin Marco An				2.00	90.19	-22.00	-918.64	41.4225
2015-07-09	EG-29456	Manzo Pin Marco An								
						1.00	45.09	-23.00		41.7564
		Manzo Pin Marco An				1.00	45.09 92.16	-23.00 -25.00	-963.73	41.7564
2015-07-27	EG-31039	Baque Aguilar Jorg				2.00	92.16	-25.00	-963.73 -1,055.89	41.9013
2015-08-01	EG-31579								-963.73	
2013-06-01						2.00 1.00	92.16 46.08	-25.00 -26.00	-963.73 -1,055.89 -1,101.97	41.9013
2013-06-01		Claros Merchan Fel				2.00 1.00 1.00	92.16 46.08 46.08	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05	41.9013 42.2356 42.3835
2013-06-01	EG-31584					2.00 1.00	92.16 46.08	-25.00 -26.00	-963.73 -1,055.89 -1,101.97	41.9013 42.2356
2013-00-01		Claros Merchan Fel				2.00 1.00 1.00	92.16 46.08 46.08	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05	41.9013 42.2356 42.3835
2013-00-01		Claros Merchan Fel Claros Merchan Fel				2.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13	41.9013 42.2356 42.3835
II	EG-31584	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175:	TU UDO UEM	DDA /U~"		2.00 1.00 1.00	92.16 46.08 46.08	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05	41.9013 42.2356 42.3835
II	EG-31584	Claros Merchan Fel Claros Merchan Fel	TH HPS HEM	BRA. (Uni)	ı	2.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13	41.9013 42.2356 42.3835
II	EG-31584	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175:	TH HPS HEM	BRA. (Uni		2.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13	41.9013 42.2356 42.3835 42.5204
" ITEM: 25176	EG-31584 6 SWITCH, HI	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC	TH HPS HEM	BRA. (Uni)	)	2.00 1.00 1.00 1.00 28.00	92.16 46.08 46.08 46.08 1,194.13	-25.00 -26.00 -27.00 -28.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13	41.9013 42.2356 42.3835 42.5204
II	EG-31584	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez	TH HPS HEM	BRA. (Uni)	ı	2.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08	-25.00 -26.00 -27.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13	41.9013 42.2356 42.3835
" ITEM: 25176 2015-04-06	EG-31584 3 SWITCH, HI EG-10831	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke	TH HPS HEM	BRA. (Uni	1	2.00 1.00 1.00 1.00 28.00	92.16 46.08 46.08 46.08 1,194.13	-25.00 -26.00 -27.00 -28.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13	41.9013 42.2356 42.3835 42.5204 42.6475
" ITEM: 25176	EG-31584 3 SWITCH, HI EG-10831 EG-18725	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix	TH HPS HEM	BRA. (Uni		2.00 1.00 1.00 1.00 28.00 1.00	92.16 46.08 46.08 46.08 1,194.13	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700
" ITEM: 25176 2015-04-06 2015-05-04	EG-31584 3 SWITCH, HI EG-10831 EG-18725	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix	TH HPS HEM	BRA. (Uni		2.00 1.00 1.00 1.00 28.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700
" ITEM: 25176 2015-04-06	EG-31584 3 SWITCH, HI EG-10831 EG-18725 EG-20864	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg	TH HPS HEMI	BRA. (Uni)		2.00 1.00 1.00 1.00 28.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca	TH HPS HEM	BRA. (Uni		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1733
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11	EG-31584 3 SWITCH, HI EG-10831 EG-18725 EG-20864	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg	TH HPS HEM	BRA. (Uni)		2.00 1.00 1.00 1.00 28.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893  EG-23042	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg	TH HPS HEM	BRA. (Uni)		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1733 35.1750
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24	EG-31584  5 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An	TH HPS HEM	BRA. (Uni)		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893  EG-23042	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg	TH HPS HEM	BRA. (Uni		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1733 35.1750
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24	EG-31584  5 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An	TH HPS HEMI	BRA. (Uni)		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24	EG-31584  5 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel	TH HPS HEM	BRA. (Uni)		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176:		•		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel		•		2.00 1.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176:		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579  7 SIGHTGLAS	Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176:		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87 319.33	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01 ITEM: 25177 2015-01-03	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579  7 SIGHTGLAS EG-954	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN Peralta Medrandra		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 1.00 9.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87 319.33	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01 ITEM: 25177 2015-01-03 2015-01-20	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579  7 SIGHTGLAS EG-954 EG-1178	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: S (W/ MOISTURE IN Peralta Medrandra Claros Merchan Fel		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87 319.33	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33 -22.78 -45.56	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325 35.4811 22.7800
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01 ITEM: 25177 2015-01-03	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-30921 EG-31579  7 SIGHTGLAS EG-954 EG-1178	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN Peralta Medrandra		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 1.00 9.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 35.18 35.17 107.59 35.87 319.33	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01 ITEM: 25177 2015-01-03 2015-01-20 2015-02-13	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893  EG-23042  EG-30921  EG-31579  7 SIGHTGLAS  EG-954  EG-1178  EG-2875	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN Peralta Medrandra Claros Merchan Fel Manso. Marco		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 107.59 35.87 319.33 22.78 22.78 29.05	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00 -1.00 -2.00 -3.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33 -22.78 -45.56 -74.61	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325 35.4811 22.7800 22.7800
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01 ITEM: 25177 2015-01-03 2015-01-20 2015-02-13 2015-02-18	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893  EG-23042  EG-30921  EG-31579  7 SIGHTGLAS  EG-954  EG-1178  EG-2875  EG-2998	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN) Peralta Medrandra Claros Merchan Fel Manso. Marco Claros Felix		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00 1.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 107.59 35.87 319.33 22.78 22.78 29.05 27.10	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00 -1.00 -2.00 -3.00 -4.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33 -22.78 -45.56 -74.61 -101.71	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325 35.4811 22.7800 22.7800 24.8700
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01  ITEM: 25177 2015-01-03 2015-01-20 2015-02-13 2015-02-18 2015-02-23	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893  EG-23042  EG-30921  EG-31579  7 SIGHTGLAS  EG-954  EG-1178  EG-2875  EG-2998  EG-3237	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN)  Peralta Medrandra Claros Merchan Fel Manso. Marco Claros Felix Manso. Marco		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00 1.00 1.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 107.59 35.87 319.33 22.78 22.78 29.05 27.10 80.94	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00 -1.00 -2.00 -3.00 -4.00 -7.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33 -22.78 -45.56 -74.61 -101.71 -182.65	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1740 35.1740 35.4325 35.4811 22.7800 22.7800 24.8700 25.4275
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01  ITEM: 25177 2015-01-03 2015-01-20 2015-02-13 2015-02-18 2015-02-23	EG-31584  6 SWITCH, HI  EG-10831  EG-18725  EG-20864  EG-20893  EG-23042  EG-30921  EG-31579  7 SIGHTGLAS  EG-954  EG-1178  EG-2875  EG-2998	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN) Peralta Medrandra Claros Merchan Fel Manso. Marco Claros Felix		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00 1.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 107.59 35.87 319.33 22.78 22.78 29.05 27.10	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00 -1.00 -2.00 -3.00 -4.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33 -22.78 -45.56 -74.61 -101.71	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1750 35.1740 35.4325 35.4811 22.7800 22.7800 24.8700
" ITEM: 25176 2015-04-06 2015-05-04 2015-05-11 " 2015-05-18 2015-07-24 2015-08-01  ITEM: 25177 2015-01-03 2015-01-20 2015-02-13 2015-02-18 2015-02-23	EG-31584  6 SWITCH, HI EG-10831  EG-18725 EG-20864 EG-20893 EG-23042 EG-31579  7 SIGHTGLAS  EG-954 EG-1178 EG-2875 EG-2998 EG-3237 EG-3665	Claros Merchan Fel Claros Merchan Fel Claros Merchan Fel SUBTOT. 25175: PRESSURE / SWIC  Cumbe Rodriguez Ke Claros Felix Baque Aguilar Jorg Anchundia Lucas Ca Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel SUBTOT. 25176: SS (W/ MOISTURE IN)  Peralta Medrandra Claros Merchan Fel Manso. Marco Claros Felix Manso. Marco		•		2.00 1.00 1.00 28.00 1.00 1.00 1.00 1.00 3.00 1.00 9.00 1.00 1.00 1.00 1.00 1.00	92.16 46.08 46.08 46.08 1,194.13 35.17 35.18 35.17 107.59 35.87 319.33 22.78 22.78 29.05 27.10 80.94	-25.00 -26.00 -27.00 -28.00 -1.00 -2.00 -3.00 -4.00 -5.00 -8.00 -9.00 -1.00 -2.00 -3.00 -4.00 -7.00	-963.73 -1,055.89 -1,101.97 -1,148.05 -1,194.13 -1,194.13 -35.17 -70.35 -105.52 -140.70 -175.87 -283.46 -319.33 -319.33 -22.78 -45.56 -74.61 -101.71 -182.65	41.9013 42.2356 42.3835 42.5204 42.6475 35.1700 35.1750 35.1740 35.1740 35.4325 35.4811 22.7800 22.7800 24.8700 25.4275

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				Boo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-04-23	EG-13570	Baque Aguilar Jorg				2.00	51.81	-12.00	-312.18	26.0370
2015-05-14	EG-21787	Manso. Marco				1.00	28.44	-13.00	-340.62	26.0150
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	28.43	-14.00	-369.05	26.2015
2015-08-10	EG-33154	Tumbaco Roman				1.00	28.44	-15.00	-397.49	26.3607
2010 00 10	20 00 10 1	Fel				1.00	20.11	10.00	001.10	20.0001
		. 0.								
		SUBTOT. 25177:				15.00	397.49		-397.49	
ITEM: 2517	8 SENSOR TH	HERMISTOR, SUPPL	Y (Llni)				000		001110	
11 EW. 2017	o olivoor, m	izitimo roit, cor i z	-1. (0111)							
2015-01-02	EG-914	Claros Merchan Fel				1.00	16.56	-1.00	-16.56	26.4993
2015-01-02	EG-949	Manso. Marco				5.00	82.82	-6.00	-99.38	16.5600
2015-01-03	EG-954	Peralta Medrandra				1.00	16.56	-7.00	-115.94	16.5633
2015-01-05	EG-976	Guerrero Guerrero				1.00	16.57	-8.00	-132.51	16.5629
2015-01-06	EG-1003	Bedoya Valencia Jo				1.00	16.56	-9.00	-149.07	16.5638
2015-01-12	EG-1003	Claros Felix				1.00	16.57	-10.00	-165.64	16.5633
2015-01-12	EG-1109	Espinoza Montero L				2.00	33.13	-12.00	-198.77	16.5640
2015-01-13	EG-1180	Claros Felix				1.00	16.56	-12.00	-215.33	16.5642
2015-01-21	EG-1200	Delgado Aguilar Li				1.00	16.57	-14.00	-231.90	16.5638
2015-01-23	EG-1231	Baque Aguilar Jorg				2.00	33.13	-16.00	-265.03	16.5643
11	EG-1237	Claros Merchan Fel				1.00	16.56	-17.00	-281.59	16.5644
	EG-1238	Claros Felix				1.00	16.57	-18.00	-298.16	16.5641
2015-01-24	EG-1253	Manso. Marco				1.00	16.56	-19.00	-314.72	16.5644
2015-02-02	EG-1609	Claros Felix				1.00	22.01	-20.00	-336.73	16.5642
"	EG-1612	Claros Felix				2.00	44.02	-22.00	-380.75	16.8365
"	EG-1617	Espinoza Montero L				2.00	44.02	-24.00	-424.77	17.3068
2015-02-03	EG-1819	Claros Felix				1.00	22.01	-25.00	-446.78	17.6988
2015-02-04	EG-2253	Manso. Marco				3.00	66.03	-28.00	-512.81	17.8712
"	EG-2275	Garcia Alvarado Ju				2.00	44.02	-30.00	-556.83	18.3146
2015-02-05	EG-2335	Claros Felix				1.00	22.01	-31.00	-578.84	18.5610
2015-02-06	EG-2495	Claros Felix				1.00	22.01	-32.00	-600.85	18.6723
2015-02-07	EG-2502	Baque Aguilar Jorg				2.00	44.01	-34.00	-644.86	18.7766
2015-02-13	EG-2875	Manso. Marco				1.00	22.01	-35.00	-666.87	18.9665
2015-02-14	EG-2899	Claros Felix				7.00	154.07	-42.00	-820.94	19.0534
2015-02-18	EG-2995	Manso. Marco				5.00	89.20	-47.00	-910.14	19.5462
2013-02-10	EG-2997	Claros Felix				2.00	35.68	-49.00	-945.82	19.3647
2015-02-23	EG-3231	Manso. Marco				2.00	35.68	-51.00	-981.50	19.3047
2013-02-23	EG-3237	Manso. Marco				2.00	35.68	-53.00	-1,017.18	19.3024
"										
"	EG-3240	Claros Felix				2.00	35.68	-55.00	-1,052.86	19.1921 19.1429
	EG-3257	Delgado Aguilar Li				1.00	17.84	-56.00	-1,070.70	
2015-02-24	EG-3438	Manso. Marco				2.00	35.68	-58.00	-1,106.38	19.1196
"	EG-3439	Claros Felix				3.00	53.52	-61.00	-1,159.90	19.0755
	EG-3441	Andrades Manuel .				2.00	35.68	-63.00	-1,195.58	19.0148
2015-02-26	EG-3854	Tumbaco Marcillo F				2.00	35.68	-65.00	-1,231.26	18.9775
2015-03-04	EG-4399	Anchundia Lucas Ca				1.00	17.84	-66.00	-1,249.10	18.9425
2015-03-09	EG-4946	Claros Felix				4.00	71.35	-70.00	-1,320.45	18.9258
2015-03-10	EG-4956	Anchundia Lucas Ca				2.00	35.68	-72.00	-1,356.13	18.8636
2015-03-11	EG-5351	Manso. Marco				2.00	35.68	-74.00	-1,391.81	18.8351
2015-03-12	EG-5364	Claros Felix				3.00	53.51	-77.00	-1,445.32	18.8082
2015-03-14	EG-5405	Chiquito Tumbaco D				2.00	35.68	-79.00	-1,481.00	18.7704
2015-03-18	EG-6632	Manso. Marco				1.00	18.57	-80.00	-1,499.57	18.7468
2015-03-19	EG-6652	Garcia Alvarado Ju				1.00	18.57	-81.00	-1,518.14	18.7446
"	EG-6674	Manso. Marco				1.00	18.57	-82.00	-1,536.71	18.7425
2015-03-20	EG-6684	Cumbe Rodriguez				1.00	18.57	-83.00	-1,555.28	18.7404
		Ke								
"	EG-6698	Claros Felix				5.00	92.87	-88.00	-1,648.15	18.7383
II .	EG-6700	Manso. Marco				2.00	37.15	-90.00	-1,685.30	18.7290
2015-03-21	EG-6714	Chiquito Tumbaco D				1.00	18.57	-91.00	-1,703.87	18.7256
2015-03-27	EG-7978	Manso. Marco				2.00	37.15	-93.00	-1,741.02	18.7238
2015-03-28	EG-7981	Espinoza Jose .				2.00	37.15	-95.00	-1,778.17	18.7206
2015-03-30	EG-8223	Manso. Marco				4.00	74.30	-99.00	-1,852.47	18.7176
2015-03-31	EG-8932	Manso. Marco				3.00	55.72	-102.00	-1,908.19	18.7118
2015-04-06	EG-0932 EG-10857	Claros Felix				2.00	37.15	-102.00	-1,945.34	18.7077
2015-04-09	EG-10837 EG-10993	Claros Felix				1.00	18.58	-104.00	-1,943.34	18.7052
	EG-11051	Claros Felix				1.00	18.57	-105.00		18.7040
2015-04-10									-1,982.49	
2015-04-14	EG-11435	Manso, Marco				1.00	18.58	-107.00	-2,001.07	18.7027
2015-04-16	EG-11612	Baque Aguilar Jorg				1.00	18.57	-108.00	-2,019.64	18.7016
2015-04-21	EG-12582	Garcia Alvarado Ju				2.00	37.39	-110.00	-2,057.03	18.7004
2015-04-22		Baque Aguilar Jorg				2.00	37.39	-112.00	-2,094.42	18.7003
	EG-13157	Baque Aguilar Jorg				1.00	18.69	-113.00	-2,113.11	18.7002
2015-04-23	EG-13525	Baque Aguilar Jorg				1.00	18.69	-114.00	-2,131.80	18.7001
"	EG-13565	Claros Felix				3.00	56.08	-117.00	-2,187.88	18.7000
2015-04-24	EG-14645	Claros Felix				4.00	74.78	-121.00	-2,262.66	18.6998
2015-04-25	EG-14994	Manso. Marco				2.00	37.39	-123.00	-2,300.05	18.6997
2015-04-27	EG-15561	Claros Felix				3.00	56.08	-126.00	-2,356.13	18.6996
2015-04-28	EG-16530	Manso. Marco				2.00	37.39	-128.00	-2,393.52	18.6994

#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		4-08-01 A 2015	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	dega:302 COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
PECHA	COWIFROB.	ORIGEN / DESTINO	INGRESOS	P.IKAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	F.UNI
2015-04-30	EG-17588	Baque Aguilar Jorg	HORLOGG		INGREGOOT	1.00	18.70	-129.00	-2,412.22	18.6994
2015-04-30	EG-19151	Manso. Marco				2.00	37.39	-131.00	-2,449.61	18.6994
2010 00 00	EG-19375	Baque Aguilar Jorg				1.00	18.69	-132.00	-2,468.30	18.6993
2015-05-08	EG-20503	Manso. Marco				2.00	37.39	-134.00	-2,505.69	18.6992
2015-05-11	EG-21007	Baque Aguilar Jorg				4.00	74.78	-138.00	-2,580.47	18.6992
2015-05-14	EG-21779	Baque Aguilar Jorg				10.00	194.25	-148.00	-2,774.72	18.6991
"	EG-21784	Manso. Marco				2.00	38.85	-150.00	-2,813.57	18.7481
"	EG-21785	Manso. Marco				2.00	38.85	-152.00	-2,852.42	18.7571
	EG-21787	Manso. Marco				1.00	19.43	-153.00	-2,871.85	18.7659
2015-05-15	EG-22411	Baque Aguilar Jorg				1.00	19.42	-154.00	-2,891.27	18.7703
2015-05-18	EG-22419 EG-23014	Baque Aguilar Jorg Manso. Marco				2.00 1.00	38.85 19.43	-156.00 -157.00	-2,930.12 -2,949.55	18.7745 18.7828
2015-05-18	EG-23196	Baque Aguilar Jorg				1.00	19.42	-158.00	-2,968.97	18.7869
2015-05-22	EG-24310	Baque Aguilar Jorg				2.00	38.85	-160.00	-3,007.82	18.7909
2015-05-23	EG-24528	Baque Aguilar Jorg				1.00	19.43	-161.00	-3,027.25	18.7989
2015-05-28	EG-25406	Manzo. Marco				1.00	19.42	-162.00	-3,046.67	18.8028
2015-05-29	EG-25548	Manzo. Marco				5.00	97.13	-167.00	-3,143.80	18.8066
"	EG-25564	Baque Aguilar Jorg				2.00	38.85	-169.00	-3,182.65	18.8251
"	EG-25594	Claros Felix				2.00	38.85	-171.00	-3,221.50	18.8322
	EG-25598	Claros Felix				1.00	19.42	-172.00	-3,240.92	18.8392
2015-05-30	EG-25612	Manzo. Marco				2.00	38.85	-174.00	-3,279.77	18.8426
2015-06-01	EG-25830	Baque Aguilar Jorg				1.00	19.43	-175.00	-3,299.20	18.8493
2015-06-02	EG-25832 EG-25989	Baque Aguilar Jorg Manzo. Marco				2.00 3.00	38.85 58.27	-177.00 -180.00	-3,338.05 -3,396.32	18.8526 18.8590
2015-06-02	EG-26099	Manzo, Marco				2.00	38.85	-182.00	-3,435.17	18.8684
2015-06-05	EG-26445	Manzo. Marco				2.00	38.85	-184.00	-3,474.02	18.8746
2015-06-06	EG-26458	Claros Felix				2.00	38.85	-186.00	-3,512.87	18.8805
2015-06-10	EG-26875	Baque Aguilar Jorg				2.00	38.85	-188.00	-3,551.72	18.8864
2015-06-11	EG-27172	Manzo. Marco				4.00	77.70	-192.00	-3,629.42	18.8921
"	EG-27182	Baque Aguilar Jorg				2.00	38.85	-194.00	-3,668.27	18.9032
2015-06-12	EG-27255	Manzo. Marco				2.00	38.85	-196.00	-3,707.12	18.9086
2015-06-15	EG-27521	Claros Merchan Fel				2.00	38.85	-198.00	-3,745.97	18.9139
2015-06-26	EG-28433	Manzo Pin Marco An				4.00	74.74	-202.00	-3,820.71	18.9190
2015-06-27	EG-28460	Baque Aguilar Jorg				1.00	18.69	-203.00	-3,839.40	18.9144
2015-07-01	EG-28800	Baque Aguilar Jorg				2.00	37.37	-205.00	-3,876.77	18.9133
2015 07 02	EG-28810 EG-28974	Baque Aguilar Jorg Manzo Pin Marco An				4.00 2.00	74.74 37.37	-209.00 -211.00	-3,951.51 -3,988.88	18.9111 18.9067
2015-07-02 2015-07-07	EG-29059	Manzo Pin Marco An				2.00	37.37 37.37	-211.00 -213.00	-3,966.66 -4,026.25	18.9046
2013-07-07	LO-29039	Marizo i ili Marco Ali				2.00	37.37	-213.00	-4,020.23	10.3040
		SUBTOT. 25178:				213.00	4,026.25		-4,026.25	
ITEM: 2517	9 SENSOR, C	OMBINATION RETU	RN. (Uni)				,		•	
			,							
2015-01-02	EG-912	Guerrero Guerrero				1.00	11.79	-1.00	-11.79	18.9026
2015-01-09	EG-1054	Manso. Marco				1.00	11.79	-2.00	-23.58	11.7900
2015-01-20	EG-1178	Claros Merchan Fel				1.00	11.79	-3.00	-35.37	11.7900
2015-02-09 2015-02-10	EG-2643 EG-2776	Claros Felix Claros Felix				1.00 1.00	11.79 11.79	-4.00 -5.00	-47.16 -58.95	11.7900 11.7900
2015-02-10	EG-2995	Manso. Marco				3.00	35.37	-8.00	-94.32	11.7900
2015-03-17	EG-6591	Castro Elvio .				1.00	11.79	-9.00	-106.11	11.7900
2015-03-27	EG-7955	Cumbe Rodriguez				1.00	11.79	-10.00	-117.90	11.7900
		Ke					-			
2015-03-31	EG-8932	Manso. Marco				2.00	23.58	-12.00	-141.48	11.7900
2015-04-02	EG-9656	Baque Aguilar Jorg				1.00	11.79	-13.00	-153.27	11.7900
2015-04-15	EG-11514	Baque Aguilar Jorg				1.00	15.25	-14.00	-168.52	11.7900
2015-04-16	EG-11612	Baque Aguilar Jorg				1.00	15.24	-15.00	-183.76	12.0371
2015-05-06	EG-19391	Claros Felix				3.00	45.74	-18.00	-229.50	12.2507
2015-05-11	EG-21008 EG-21236	Baque Aguilar Jorg				2.00	30.49	-20.00	-259.99	12.7500
2015-05-12 2015-05-18	EG-21236 EG-23042	Claros Felix				2.00 1.00	30.49 17.78	-22.00 -23.00	-290.48 -308.26	12.9995 13.2036
2015-05-16	EG-23202	Baque Aguilar Jorg Manso. Marco				3.00	53.33	-26.00	-361.59	13.4026
2015-05-25	EG-24839	Claros Felix				3.00	53.33	-29.00	-414.92	13.4020
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	17.78	-30.00	-432.70	14.3076
2015-06-08	EG-26712	Baque Aguilar Jorg				1.00	17.78	-31.00	-450.48	14.4233
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	17.78	-32.00	-468.26	14.5316
2015-06-11	EG-27172	Manzo. Marco				1.00	17.78	-33.00	-486.04	14.6331
2015-07-03	EG-29014	Manzo Pin Marco An				5.00	88.88	-38.00	-574.92	14.7285
2015-07-07	EG-29059	Manzo Pin Marco An				1.00	17.78	-39.00	-592.70	15.1295
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	17.78	-40.00	-610.48	15.1974
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	17.78	-41.00	-628.26	15.2620
2015-07-13	EG-29678	Manzo Pin Marco An				1.00	17.78	-42.00 43.00	-646.04	15.3234
2015-07-14 2015-07-23	EG-29797 EG-30873	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	17.78 17.78	-43.00 -44.00	-663.82 -681.60	15.3819 15.4377
2015-07-23	EG-30921	Manzo Pin Marco An				2.00	35.55	-44.00 -46.00	-717.15	15.4377
2015-07-24	EG-32794	Claros Merchan Fel				1.00	17.78	-47.00	-734.93	15.5902
	EG-32796	Manzo Pin Marco An				1.00	17.78	-48.00	-752.71	15.6368

## KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INOINEGOO		INGINEGOO					
2015-08-20	EG-36490	Tumbaco Roman				1.00	17.77	-49.00	-770.48	15.6815
		Fel								
m .	EG-36498	Manzo Pin Marco An				1.00	17.78	-50.00	-788.26	15.7241
"										
	EG-36590	Baque Aguilar Jorg				1.00	17.77	-51.00	-806.03	15.7652
		SUBTOT. 25179:				51.00	806.03		-806.03	
ITFM: 25180	) KIT AMBIEN	NT/DEFROST SENSO	R (Uni)							
1121111 2010	5 Turi, 7 milei Er	, 22. 1.001 02.100	) · · · · (O · · · )							
2015-01-02	EG-918	Espinoza Montero L				1.00	8.40	-1.00	-8.40	15.8045
2015-01-05	EG-974	Haro Jose				1.00	8.40	-2.00	-16.80	8.4000
2015-01-13	EG-1088	Chiquito Tumbaco D				1.00	8.40	-3.00	-25.20	8.4000
2015-01-23	EG-1231	Baque Aguilar Jorg				1.00	8.40	-4.00	-33.60	8.4000
2015-01-26	EG-1267	Cumbe Rodriguez				1.00	8.40	-5.00	-42.00	8.4000
		Ke								
2015-01-27	EG-1299	Claros Felix				4.00	33.60	-9.00	-75.60	8.4000
2015-02-03	EG-1819	Claros Felix				1.00	8.40	-10.00	-84.00	8.4000
2015-02-04	EG-2275	Garcia Alvarado Ju				1.00	8.40	-11.00	-92.40	8.4000
2015-02-06	EG-2493	Aguagallo Criollo				1.00	8.40	-12.00	-100.80	8.4000
2015-02-13	EG-2878	Claros Felix				3.00	25.20	-15.00	-126.00	8.4000
2015-02-18		Manso. Marco				2.00	16.80	-17.00	-142.80	8.4000
2015-02-23		Claros Felix				1.00	8.40	-18.00	-151.20	8.4000
	EG-3251	Baque Aguilar Jorg				1.00	8.40	-19.00	-159.60	8.4000
"	EG-3256	Cadena Darwuin .				1.00	8.40	-20.00	-168.00	8.4000
2015-02-24	EG-3439	Claros Felix				2.00	16.80	-22.00	-184.80	8.4000
2015-02-25	EG-3688	Cumbe Rodriguez				1.00	8.40	-23.00	-193.20	8.4000
2010 02 20	5000	Ke				1.00	5.40	20.00	100.20	5.4000
2015 02 27	FC 2044					1.00	0.40	24.00	204.60	0.4000
2015-02-27	EG-3941	Aguagallo Criollo				1.00	8.40	-24.00	-201.60	8.4000
2015-03-06	EG-4529	Claros Felix				1.00	8.40	-25.00	-210.00	8.4000
"	EG-4572	Manso. Marco				1.00	8.40	-26.00	-218.40	8.4000
2015-03-19	EG-6678	Claros Felix				3.00	38.45	-29.00	-256.85	8.4000
2015-03-20	EG-6700	Manso. Marco				1.00	12.81	-30.00	-269.66	8.8569
2015-03-27	EG-7973	Claros Felix				2.00	25.63	-32.00	-295.29	8.9887
2015-04-06	EG-10858	Claros Felix				4.00	51.26	-36.00	-346.55	9.2278
2015-04-07	EG-10860	Espinoza Montero L				1.00	12.82	-37.00	-359.37	9.6264
"	EG-10861	Guerrero Guerrero				1.00	12.81	-38.00	-372.18	9.7127
2015-04-10	EG-11017	Baque Aguilar Jorg				1.00	12.91	-39.00	-385.09	9.7942
2015-04-11	EG-11225	Cumbe Rodriguez				1.00	12.91	-40.00	-398.00	9.8741
		Ke								
2015-04-13	EG-11323	Manso. Marco				1.00	12.91	-41.00	-410.91	9.9500
2015-04-15	EG-11499	Anchundia Lucas Ca				1.00	12.91	-42.00	-423.82	10.0222
2010 04 10	EG-11531	Claros Felix				3.00	38.74	-45.00	-462.56	10.0910
,										
0045 04 40	EG-11534	Manso. Marco				1.00	12.91	-46.00	-475.47	10.2791
2015-04-19	EG-11780	Baque Zambrano				1.00	12.91	-47.00	-488.38	10.3363
		Ga								
2015-04-30	EG-17639	Claros Felix				1.00	12.82	-48.00	-501.20	10.3911
"	EG-17640	Manso. Marco				1.00	12.82	-49.00	-514.02	10.4417
II .	EG-17642	Claros Felix				1.00	12.83	-50.00	-526.85	10.4902
m .	EG-17644	Claros Felix				1.00	12.82	-51.00	-539.67	10.5370
0045 05 04										
2015-05-01	EG-17988	Manso. Marco				1.00	12.83	-52.00	-552.50	10.5818
2015-05-06	EG-19369	Tumbaco Marcillo F				1.00	12.82	-53.00	-565.32	10.6250
2015-05-11	EG-21009	Baque Aguilar Jorg				4.00	51.30	-57.00	-616.62	10.6664
2015-05-19	EG-23152	Manso. Marco				3.00	38.90	-60.00	-655.52	10.8179
"	EG-23184	Baque Aguilar Jorg				1.00	12.97	-61.00	-668.49	10.9253
2015-05-20	EG-23203	Claros Felix				2.00	25.94	-63.00	-694.43	10.9589
2015-05-20										
	EG-24310	Baque Aguilar Jorg				1.00	12.97	-64.00	-707.40	11.0227
2015-05-25	EG-24837	Baque Aguilar Jorg				1.00	12.97	-65.00	-720.37	11.0531
"	EG-24839	Claros Felix				3.00	38.90	-68.00	-759.27	11.0826
2015-05-26	EG-24954	Baque Aguilar Jorg				1.00	12.97	-69.00	-772.24	11.1657
"	EG-24959	Baque Aguilar Jorg				1.00	12.97	-70.00	-785.21	11.1919
2015-05-29	EG-25557	Baque Aguilar Jorg				1.00	12.97	-71.00	-798.18	11.2173
2015-05-30	EG-25612	Manzo. Marco				1.00	12.97	-72.00	-811.15	11.2420
2015-05-30	EG-26458	Claros Felix				1.00	12.97	-73.00	-824.12	11.2420
2015-06-08	EG-26703	Baque Aguilar Jorg				1.00	12.97	-74.00 -75.00	-837.09	11.2893
2015-06-10	EG-26982	Baque Aguilar Jorg				1.00	12.97	-75.00	-850.06	11.3120
2015-06-11	EG-27172	Manzo. Marco				3.00	38.90	-78.00	-888.96	11.3341
2015-06-15	EG-27521	Claros Merchan Fel				2.00	25.94	-80.00	-914.90	11.3969
"	EG-27584	Manzo. Marco				1.00	12.97	-81.00	-927.87	11.4363
2015-06-17	EG-27966	Claros Merchan Fel				2.00	25.94	-83.00	-953.81	11.4552
"	EG-27976	Baque Aguilar Jorg				1.00	12.97	-84.00	-966.78	11.4917
2015-06-19	EG-28120					1.00	12.97	-85.00	-979.75	11.5093
ZU10-U0-19		Baque Aguilar Jorg								
0045 00 00	EG-28129	Conforme Mazzini J				1.00	12.97	-86.00	-992.72	11.5265
2015-06-22	EG-28255	Conforme Mazzini J				1.00	12.97	-87.00	-1,005.69	11.5433
2015-06-23	EG-28282	Claros Merchan Fel				1.00	12.97	-88.00	-1,018.66	11.5597
2015-06-25	EG-28420	Baque Aguilar Jorg				1.00	12.97	-89.00	-1,031.63	11.5757
2015-07-02	EG-28967	Manzo Pin Marco An				1.00	12.97	-90.00	-1,044.60	11.5913

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
1 2017	COM ROB.	ortioert, beginto		1						0
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-28974	Manzo Pin Marco An				1.00	12.97	-91.00	-1,057.57	11.6067
0045 07 04										
2015-07-04	EG-29022	Claros Merchan Fel				1.00	12.97	-92.00	-1,070.54	11.6216
2015-07-07	EG-29059	Manzo Pin Marco An				1.00	12.97	-93.00	-1,083.51	11.6363
	EG-29066	Manzo Pin Marco An				1.00	12.97	-94.00	-1,096.48	11.6506
2015-07-10	EG-29517	Baque Aguilar Jorg				1.00	12.97	-95.00	-1.109.45	11.6647
									,	
2015-07-13	EG-29666	Baque Aguilar Jorg				1.00	12.96	-96.00	-1,122.41	11.6784
"	EG-29678	Manzo Pin Marco An				1.00	12.97	-97.00	-1,135.38	11.6918
2015-07-17	EG-30295	Manzo Pin Marco An				1.00	12.96	-98.00		11.7049
									-1,148.34	
2015-07-25	EG-31015	Claros Merchan Fel				1.00	12.97	-99.00	-1,161.31	11.7178
2015-07-27	EG-31039	Baque Aguilar Jorg				1.00	12.96	-100.00	-1,174.27	11.7304
									,	
2015-07-30	EG-31282	Manzo Pin Marco An				1.00	12.97	-101.00	-1,187.24	11.7427
2015-08-08	EG-33033	Claros Merchan Fel				2.00	25.94	-103.00	-1,213.18	11.7549
2015-08-10	EG-33154	Tumbaco Roman				2.00	25.94	-105.00	-1,239.12	11.7784
		Fel								
2015 00 15	EG-34153	Claros Merchan Fel				1.00	12.96	-106.00	1 252 00	11 0011
2015-08-15	LG-34133	Ciaios Meichail Fei				1.00	12.90	-100.00	-1,252.08	11.8011
		SUBTOT. 25180:				106.00	1,252.08		-1,252.08	
ITEM OF 400	. TABONEO N		A /II '\			100.00	1,202.00		1,202.00	
TLEM: 25182	2 TAPONES N	IEGROS DE VALVUL	₋A. (Uni)							
			,							
2015 04 02	EC 016	Caraia Alvarada III				2.00	1 = 1	2.00	1 = 1	11 0104
2015-01-02	EG-916	Garcia Alvarado Ju				2.00	4.54	-2.00	-4.54	11.8121
2015-01-02	EG-918	Espinoza Montero L				1.00	2.27	-3.00	-6.81	2.2700
		•								2.2700
2015-01-03	EG-961	Garcia Alvarado Ju				1.00	2.27	-4.00	-9.08	
2015-01-05	EG-976	Guerrero Guerrero				2.00	4.54	-6.00	-13.62	2.2700
"	EG-978	MaridueÃ'a Aviles				2.00	4.54	-8.00	-18.16	2.2700
2015-01-06	EG-1002	Bedoya Valencia Jo				2.00	4.54	-10.00	-22.70	2.2700
"	EG-1003	Bedoya Valencia Jo				1.00	2.27	-11.00	-24.97	2.2700
0045 0:										
2015-01-23	EG-1231	Baque Aguilar Jorg				2.00	4.54	-13.00	-29.51	2.2700
"	EG-1245	Aguagallo Criollo				1.00	2.27	-14.00	-31.78	2.2700
0045 04 07										
2015-01-27	EG-1300	Delgado Aguilar Li				1.00	2.27	-15.00	-34.05	2.2700
2015-01-28	EG-1370	MaridueÃ'a Aviles				2.00	4.54	-17.00	-38.59	2.2700
2015-01-30	EG-1435	Inca .				1.00	2.27	-18.00	-40.86	2.2700
2015-02-04	EG-2277	Aguagallo Criollo				1.00	2.27	-19.00	-43.13	2.2700
"										2.2700
	EG-2279	Andrades Manuel .				1.00	2.27	-20.00	-45.40	
2015-02-05	EG-2334	Chiquito Tumbaco D				2.00	4.54	-22.00	-49.94	2.2700
"	EG-2341	Espinoza Montero L				1.00	2.27	-23.00	-52.21	2.2700
		•								
2015-02-06	EG-2490	Andrades Manuel .				1.00	2.27	-24.00	-54.48	2.2700
"	EG-2491	Andrades Manuel .				2.00	4.54	-26.00	-59.02	2.2700
0045 00 00										
2015-02-09	EG-2651	Baque Aguilar Jorg				1.00	2.27	-27.00	-61.29	2.2700
"	EG-2652	MaridueÃ'a Aviles				1.00	2.27	-28.00	-63.56	2.2700
0045 00 40										
2015-02-10	EG-2737	Guerrero Guerrero				1.00	2.27	-29.00	-65.83	2.2700
2015-02-11	EG-2799	Haro Jose				1.00	2.27	-30.00	-68.10	2.2700
2015-02-14	EG-2902	Cumbe Rodriguez				2.00	4.54	-32.00	-72.64	2.2700
		Ke								
2015-02-19	EG-3029	Cumbe Rodriguez				2.00	4.54	-34.00	-77.18	2.2700
2013-02-13	LG-3029					2.00	4.54	-34.00	-11.10	2.2700
		Ke								
2015-02-20	EG-3055	Delgado Aguilar Li				1.00	2.27	-35.00	-79.45	2.2700
2010 02 20		Deigado Aguilai Ei								
	EG-3056	Cadena Darwuin .				1.00	2.27	-36.00	-81.72	2.2700
2015-02-21	EG-3086	Manso. Marco				1.00	2.27	-37.00	-83.99	2.2700
2015-03-20	EG-6684	Cumbe Rodriguez				1.00	3.45	-38.00	-87.44	2.2700
		Ke								
2015 02 25	EC 7220					2.00	6.00	40.00	04.24	2 2044
2015-03-25	EG-7330	MaridueÃ'a Aviles				2.00	6.90	-40.00	-94.34	2.3011
2015-03-27	EG-7954	Castro Valarezo El				1.00	3.45	-41.00	-97.79	2.3585
	EG-7963	Espinoza Montero L				1.00	3.45	-42.00	-101.24	2.3851
00/= 0		·~								
2015-03-30	EG-8210	NuA'es Luis				1.00	3.45	-43.00	-104.69	2.4105
2015-03-31	EG-8914	Cumbe Rodriguez				1.00	3.45	-44.00	-108.14	2.4347
2010-00-01	_0 0017					1.00	5.75	77.00	100.14	2.7071
		Ke								
2015-04-01	EG-9626	Garcia Alvarado Ju				2.00	6.91	-46.00	-115.05	2.4577
2015-04-04	EG-9689	Castro Valarezo El				1.00	3.45	-47.00	-118.50	2.5011
2015-04-06	EG-10839	Anchundia Lucas Ca				2.00	6.91	-49.00	-125.41	2.5213
	EG-10860						3.45			
2015-04-07		Espinoza Montero L				1.00		-50.00	-128.86	2.5594
"	EG-10861	Guerrero Guerrero				2.00	6.91	-52.00	-135.77	2.5772
II .	EG-10883	Manso. Marco				1.00	3.45	-53.00	-139.22	2.6110
004= 0:										
2015-04-08	EG-10892	Baque Aguilar Jorg				2.00	6.91	-55.00	-146.13	2.6268
"	EG-10904	Manso. Marco				1.00	3.45	-56.00	-149.58	2.6569
ıı .										
	EG-10906	Manso. Marco				2.00	6.90	-58.00	-156.48	2.6711
"	EG-10912	Manso. Marco				1.00	3.45	-59.00	-159.93	2.6979
2045 04 22										
2015-04-09	EG-10905	Manso. Marco				1.00	3.45	-60.00	-163.38	2.7107
"	EG-10974	Haro Jose				1.00	3.45	-61.00	-166.83	2.7230
"										
	EG-10975	Espinoza Montero L				2.00	6.91	-63.00	-173.74	2.7349
2015-04-10	EG-11017	Baque Aguilar Jorg				1.00	3.45	-64.00	-177.19	2.7578
2015-04-16	EG-11612	Baque Aguilar Jorg				1.00	3.45	-65.00	-180.64	2.7686
"	EG-11623	Tecnico Farbem				1.00	3.45	-66.00	-184.09	2.7791
m .	EG-11627					1.00		-67.00		2.7892
		Baque Aguilar Jorg					3.45		-187.54	
"	EG-11628	Baque Aguilar Jorg				2.00	6.91	-69.00	-194.45	2.7991
2015-04-18	EG-11761	Baque Aguilar Jorg				2.00	6.91	-71.00	-201.36	2.8181
2010-04-10	LO-11/01	Daque Agunal July				2.00	0.51	-7 1.00	-201.30	2.0101

#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-11771	Bedoya Valencia Jo				1.00	3.45	-72.00	-204.81	2.8361
2015-04-19	EG-11775	Diaz .				1.00	3.45	-73.00	-208.26	2.8446
2010-04-10	EG-11778	Baque Aguilar Jorg				1.00	3.45	-74.00	-211.71	2.8529
"	EG-11776	Espinoza Montero L				2.00	6.91	-76.00	-218.62	2.8609
2015 04 20		•								
2015-04-20	EG-11932	Baque Aguilar Jorg				1.00	3.45	-77.00	-222.07	2.8766
2015-04-21	EG-12274	Baque Aguilar Jorg				1.00	3.45	-78.00	-225.52	2.8840
0045 04 00	EG-12560	Baque Aguilar Jorg				2.00	6.91	-80.00	-232.43	2.8913
2015-04-22	EG-12985	Diaz .				1.00	3.45	-81.00	-235.88	2.9054
0045 04 00	EG-13019	Baque Aguilar Jorg				1.00	3.45	-82.00	-239.33	2.9121
2015-04-23	EG-13570	Baque Aguilar Jorg				1.00	3.45	-83.00	-242.78	2.9187
	EG-13851	Baque Aguilar Jorg				1.00	3.45	-84.00	-246.23	2.9251
2015-04-24	EG-14257	Cumbe Rodriguez Ke				1.00	3.45	-85.00	-249.68	2.9313
2015-04-25	EG-14680	Baque Aguilar Jorg				1.00	3.45	-86.00	-253.13	2.9374
"	EG-15011	Garcia Alvarado Ju				1.00	3.45	-87.00	-256.58	2.9434
2015-04-27	EG-15280	Manso. Marco				2.00	6.91	-89.00	-263.49	2.9492
2015-04-28	EG-16488	Espinoza Montero L				1.00	3.45	-90.00	-266.94	2.9606
2015-04-30	EG-17584	Anchundia Lucas Ca				1.00	3.45	-91.00	-270.39	2.9660
2015-05-04	EG-18307	Chiquito Tumbaco D				1.00	3.45	-92.00	-273.84	2.9713
"	EG-18328	Baque Aguilar Jorg				1.00	3.45	-93.00	-277.29	2.9765
"	EG-18543	Guerrero Guerrero				2.00	6.91	-95.00	-284.20	2.9816
2015-05-05	EG-18788	Baque Aguilar Jorg				1.00	3.45	-96.00	-287.65	2.9916
2015-05-06	EG-19365	Cumbe Rodriguez				1.00	3.45	-97.00	-291.10	2.9964
"	EG-19375	Ke Baque Aguilar Jorg				2.00	6.91	-99.00	-298.01	3.0010
"	EG-19376	Baque Aguilar Jorg				1.00	3.45	-100.00	-301.46	3.0102
2015-05-07	EG-19878	Baque Aguilar Jorg				2.00	6.91	-102.00	-308.37	3.0146
2015-05-08	EG-20459	Baque Aguilar Jorg				1.00	3.45	-103.00	-311.82	3.0232
"	EG-20461	Baque Aguilar Jorg				2.00	6.91	-105.00	-318.73	3.0274
2015-05-11	EG-21054	Baque Aguilar Jorg				5.00	17.27	-110.00	-336.00	3.0355
2015-05-12	EG-21229	Baque Aguilar Jorg				2.00	6.91	-112.00	-342.91	3.0545
"	EG-21232	Manso. Marco				1.00	3.45	-113.00	-346.36	3.0617
2015-05-18	EG-23036	Baque Aguilar Jorg				1.00	3.45	-114.00	-349.81	3.0651
2015-05-19	EG-23184	Baque Aguilar Jorg				1.00	3.45	-115.00	-353.26	3.0685
2015-05-26	EG-24954	Baque Aguilar Jorg				2.00	6.91	-117.00	-360.17	3.0718
2013-03-20	EG-24955	Baque Aguilar Jorg				1.00	3.45	-118.00	-363.62	3.0784
2015-05-30	EG-25634	Baque Aguilar Jorg				1.00	3.45	-119.00	-367.07	3.0815
2013-03-30	EG-25635	Baque Aguilar Jorg				1.00	3.45	-120.00	-370.52	3.0846
2015-06-01	EG-25823	Baque Aguilar Jorg				1.00	3.45	-121.00	-373.97	3.0877
2015-06-10	EG-26980	Baque Aguilar Jorg				2.00	6.91		-380.88	3.0907
								-123.00		
2015-06-11	EG-27181	Baque Aguilar Jorg				1.00	3.45	-124.00	-384.33	3.0966
	EG-27182	Baque Aguilar Jorg				1.00	3.45	-125.00	-387.78	3.0994
2015-06-12	EG-27269	Baque Aguilar Jorg				2.00	6.91	-127.00	-394.69	3.1022
	EG-27272	Baque Aguilar Jorg				2.00	6.91	-129.00	-401.60	3.1078
2015-06-15	EG-27539	Manzo. Marco				1.00	3.45	-130.00	-405.05	3.1132
"	EG-27562	Baque Aguilar Jorg				1.00	3.45	-131.00	-408.50	3.1158
"	EG-27576	Baque Aguilar Jorg				1.00	3.46	-132.00	-411.96	3.1183
"	EG-27583	Manzo. Marco				1.00	3.45	-133.00	-415.41	3.1209
"	EG-27584	Manzo. Marco				1.00	3.46	-134.00	-418.87	3.1234
2015-06-19	EG-28120	Baque Aguilar Jorg				1.00	3.45	-135.00	-422.32	3.1259
"	EG-28125	Conforme Mazzini J				1.00	3.46	-136.00	-425.78	3.1283
2015-06-22	EG-28235	Conforme Mazzini J				1.00	3.45	-137.00	-429.23	3.1307
ITEM: 2518	3 TAPON DE I	SUBTOT. 25182: FITTING ALTA . (Uni	)			137.00	429.23		-429.23	
2045 02 24	FC 2004	Manaa Maras				4.00	F 04	4.00	5.04	0.4004
2015-02-21	EG-3084	Manso. Marco				1.00	5.81	-1.00	-5.81	3.1331
2015-02-21	EG-3086	Manso. Marco				1.00	5.81	-2.00	-11.62	5.8100
2015-03-06	EG-4572	Manso. Marco				2.00	11.62	-4.00	-23.24	5.8100
2015-03-09	EG-4879	Espinoza Montero L				1.00	5.81	-5.00	-29.05	5.8100
2015-03-10	EG-4967	Manso. Marco				1.00	5.81	-6.00	-34.86	5.8100
2015-03-19	EG-6670	Manso. Marco				1.00	8.64	-7.00	-43.50	5.8100
2015-04-25	EG-14680	Baque Aguilar Jorg				1.00	8.64	-8.00	-52.14	6.2143
2015-04-27	EG-15280	Manso. Marco				1.00	8.64	-9.00	-60.78	6.5175
2015-05-12	EG-21232	Manso. Marco				1.00	8.64	-10.00	-69.42	6.7533
2015-05-19	EG-23089	Manso. Marco				1.00	8.64	-11.00	-78.06	6.9420
"	EG-23092	Manso. Marco				1.00	8.64	-12.00	-86.70	7.0964
2015-06-10	EG-26982	Baque Aguilar Jorg				1.00	8.64	-13.00	-95.34	7.2250
2015-06-12	EG-27269	Baque Aguilar Jorg				2.00	17.27	-15.00	-112.61	7.3338
2010 00-12	EG-27272	Baque Aguilar Jorg				1.00	8.64	-16.00	-121.25	7.5073
2015-06-15	EG-27562	Baque Aguilar Jorg Baque Aguilar Jorg				2.00	17.27	-18.00	-138.52	7.5781
2010-00-10	EG-27576									
"		Baque Aguilar Jorg				1.00	8.64	-19.00	-147.16	7.6956
2015 06 40	EG-27584	Manzo. Marco				1.00	8.64 8.64	-20.00	-155.80	7.7453
2015-06-19	EG-28129	Conforme Mazzini J				1.00	8.64	-21.00	-164.44	7.7900
2015-06-25	EG-28326	Baque Aguilar Jorg				1.00	8.64	-22.00	-173.08	7.8305

#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

Bodega:302

				D01	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 2 - 1 - 1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS				•	
2015-07-07	EG-29061	Manzo Pin Marco An				1.00	8.64	-23.00	-181.72	7.8673
"	EG-29070	Baque Aguilar Jorg				1.00	8.64	-24.00	-190.36	7.9009
2015-07-13	EG-29649	Baque Aguilar Jorg				2.00	17.27	-26.00	-207.63	7.9317
2015-07-30	EG-31260	Baque Aguilar Jorg				2.00	17.27	-28.00	-224.90	7.9858
2015-08-13	EG-34117	Baque Aguilar Jorg				2.00	17.27	-30.00	-242.17	8.0321
		SUBTOT. 25183:				30.00	242.17		-242.17	
ITEM: 25184	1 TAPON DE F	FITTING BAJA. (Uni	)							
			,							
2015-02-21	EG-3084	Manso. Marco				1.00	1.03	-1.00	-1.03	8.0723
2015-02-21	EG-3086	Manso. Marco				1.00	1.03	-2.00	-2.06	1.0300
2015-03-06	EG-4542	Manso. Marco				1.00	1.03	-3.00	-3.09	1.0300
"	EG-4572	Manso. Marco				2.00	2.07	-5.00	-5.16	1.0300
2015-03-09	EG-4879	Espinoza Montero L				1.00	1.03	-6.00	-6.19	1.0320
2015-03-10	EG-4967	Manso. Marco				1.00	1.03	-7.00	-7.22	1.0317
	EG-6700	Manso. Marco				1.00	1.04	-8.00	-8.26	1.0314
2015-04-25	EG-14680	Baque Aguilar Jorg				1.00	1.03	-9.00	-9.29	1.0325
2015-05-11	EG-21050	Tecnico Farbem				10.00	10.35	-19.00	-19.64	1.0322
	EG-21232	Manso. Marco				1.00	1.04	-20.00	-20.68	1.0337
2015-05-18	EG-23014	Manso. Marco				1.00	1.03	-21.00	-21.71	1.0340
2015-06-10	EG-26982	Baque Aguilar Jorg				1.00	1.04	-22.00	-22.75	1.0338
2015-06-11	EG-27182	Baque Aguilar Jorg				1.00	1.03	-23.00	-23.78	1.0341
	EG-27269	Baque Aguilar Jorg				1.00	1.04	-24.00	-24.82	1.0331
ZU 10-00-1Z										
	EG-27272	Baque Aguilar Jorg				1.00	1.03	-25.00	-25.85	1.0342
2015-06-15	EG-27562	Baque Aguilar Jorg				1.00	1.04	-26.00	-26.89	1.0340
"	EG-27576	Baque Aguilar Jorg				1.00	1.03	-27.00	-27.92	1.0342
II .	EG-27584	Manzo. Marco				1.00	1.04	-28.00	-28.96	1.0341
2015-06-25	EG-28326	Baque Aguilar Jorg				1.00	1.03	-29.00	-29.99	1.0343
	EG-28460					1.00	1.04	-30.00	-31.03	1.0343
		Baque Aguilar Jorg								
2015-07-13	EG-29649	Baque Aguilar Jorg				1.00	1.03	-31.00	-32.06	1.0343
2015-07-16	EG-30191	Baque Aguilar Jorg				1.00	1.04	-32.00	-33.10	1.0342
2015-08-13	EG-34117	Baque Aguilar Jorg				1.00	1.03	-33.00	-34.13	1.0344
		SUBTOT. 25184:				33.00	34.13		-34.13	
ITEM, 25407	Z TDANCOLIC		PED EDT /Us:	`		33.00	34.13		37.13	
11 EW. 23107	IKANSDUC	ER, KIT / TRANSDUC	JEK EFT. (UIII	)						
0045 00 40	EO 000E					4.00	000 70	4.00	000 70	4 00 40
2015-02-18	EG-2995	Manso. Marco				4.00	383.72	-4.00	-383.72	1.0342
2015-04-02	EG-9660	Baque Aguilar Jorg				1.00	95.93	-5.00	-479.65	95.9300
2015-05-11	EG-20885	Baque Aguilar Jorg				1.00	95.93	-6.00	-575.58	95.9300
2015-05-13	EG-21610	Baque Aguilar Jorg				1.00	95.93	-7.00	-671.51	95.9300
"	EG-21745	Baque Aguilar Jorg				1.00	95.93	-8.00	-767.44	95.9300
2015 07 20	EG-31255					2.00				
2015-07-30		Baque Aguilar Jorg					191.86	-10.00	-959.30	95.9300
2015-08-18	EG-35465	Claros Merchan Fel				1.00	95.93	-11.00	-1,055.23	95.9300
		SUBTOT. 25187:				11.00	1,055.23		-1,055.23	
ITFM: 25188	RETRANSDUC	ER, PRESSURE / TR	ANSDUCER O	PT (Uni)			,		•	
112111. 20100	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	=n,	, (OD O O L I C	): ··· (O:)						
2015-04-13	EG-11323	Manso. Marco				1.00	28.23	-1.00	-28.23	95.9300
2015-04-14	EG-11435	Manso. Marco				1.00	28.23	-2.00	-56.46	28.2300
2015-05-25	EG-24839	Claros Felix				3.00	132.70	-5.00	-189.16	28.2300
2015-07-10	EG-29507	Baque Aguilar Jorg				1.00	44.24	-6.00	-233.40	37.8320
2015-07-13	EG-29670	Claros Merchan Fel				1.00	44.23	-7.00	-277.63	38.9000
	EG-31153	Baque Aguilar Jorg				1.00	50.45	-8.00	-328.08	39.6614
2015-07-29		Baque Aguilar Jorg				2.00	100.89	-10.00	-428.97	41.0100
2015-07-29										
		Manzo Pin Marco An				1.00	50.45	-11.00	-479.42	42.8970
2015-07-31	EG-31389	Manzo Pin Marco An				1.00	50.44	-12.00	-529.86	43.5836
		SUBTOT. 25188:				12.00	529.86		-529.86	
ITFM: 25100	) POWERPAC	K, STEEPER MOTO	R / MODI II O	STEEDED	MOTOR (III					
11 LIVI. 23 190	, I OWLINE AC	AN, OTELT LIN WOTO	IX / IVIODULU (	J. LLI LIN	WO 1 OIV. (UI	'' <i>)</i>				
2015 20 10	EC 2040	Clares Falls				4.00	07.40	4.00	07.40	44 4550
	EG-2840	Claros Felix				1.00	67.40	-1.00	-67.40	44.1550
	EG-5374	Anchundia Lucas Ca				1.00	67.40	-2.00	-134.80	67.4000
2015-04-22	EG-13029	Baque Aguilar Jorg				2.00	205.60	-4.00	-340.40	67.4000
2015-04-23	EG-13565	Claros Felix				1.00	102.80	-5.00	-443.20	85.1000
2015-05-11	EG-21060	Baque Aguilar Jorg				1.00	102.80	-6.00	-546.00	88.6400
2015-05-15		Baque Aguilar Jorg				1.00	102.80	-7.00	-648.80	91.0000
2015-05-19		Baque Aguilar Jorg				1.00	102.80	-8.00	-751.60	92.6857
	EG-27172	Manzo. Marco				1.00	102.81	-9.00	-854.41	93.9500
2015-07-25	EG-31015	Claros Merchan Fel				1.00	102.80	-10.00	-957.21	94.9344
	EG-33289	Claros Merchan Fel				1.00	102.81	-11.00	-1,060.02	95.7210
2015-08-12		Baque Aguilar Jorg				1.00	102.80	-12.00	-1,162.82	96.3655
2010-00-12	00/01	Sague Aguilai Jorg				1.00	102.00	12.00	1,102.02	55.5555
		CLIDTOT 25422				40.00	4 400 00		4 400 00	
. <b></b>		SUBTOT. 25190:				12.00	1,162.82		-1,162.82	
ITEM: 25191	I MOTOR EVA	APORADOR . (Uni)								

537.46 -2.00 -537.46 96.9017 InTrTr\_kardbod Pag. 216 de 267

2.00

2015-01-05 EG-972 Claros Merchan Fel amb, Fri Jan 29 / 16 17:32:11

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FECHA   COMPROB.   ORIGEN / DESTINO   CANT.   INGRESOS   FINAL   COSTO.   EGRESOS   FINAL   COSTO.   FINAL   2015-01-05   EG-973   Claros Felix   2.00   537.46   -4.00   -1.074.92   2015-01-06   EG-1000   Manzo Pin Marco An   2.00   537.46   -6.00   -1.612.38   2015-01-23   EG-1231   Baque Aguilar Jorg   2.00   537.46   -8.00   -2.149.84   2015-01-26   EG-1269   Claros Felix   1.00   268.73   -9.00   -2.418.57   2015-02-05   EG-2326   Bedoya Valencia Jo   1.00   131.40   -10.00   -2.549.97   2015-02-09   EG-2636   Tumbaco Marcillo F   1.00   131.39   -11.00   -2.549.97   2015-02-19   EG-3032   Manso. Marco   2.00   718.99   -13.00   -3.400.35   2015-02-23   EG-3248   Andrades Manuel   1.00   359.50   -14.00   -3.759.85   2015-02-24   EG-3438   Manso. Marco   1.00   359.50   -15.00   -4.19.35   2015-03-24   EG-7011   Claros Felix   2.00   738.66   -19.00   -5.586.83   2015-03-24   EG-7311   Manso. Marco   2.00   738.65   -21.00   -6.325.48   2015-03-26   EG-7633   Bedoya Valencia Jo   2.00   738.65   -21.00   -6.325.48   2015-03-26   EG-14107   Baque Aguilar Jorg   1.00   371.16   -25.00   -7.433.46   2015-05-06   EG-19393   Claros Felix   2.00   742.32   -28.00   -8.918.10   2015-05-16   EG-20422   Manso. Marco   2.00   756.42   -32.00   -10.418.84   2015-05-16   EG-22422   Manso. Marco   2.00   756.42   -32.00   -8.918.10   2015-05-16   EG-22422   Manso. Marco   2.00   756.42   -32.00   -10.418.84   2015-05-1
NGRESOS   LORGESOS
2015-01-05   EG-973   Claros Felix   2.00   537.46   -4.00   -1,074.92
2015-01-06       EG-1000       Manzo Pin Marco An       2.00       537.46       -6.00       -1,612.38         2015-01-23       EG-1231       Baque Aguilar Jorg       2.00       537.46       -8.00       -2,149.84         2015-01-26       EG-1269       Claros Felix       1.00       268.73       -9.00       -2,418.57         2015-02-05       EG-2326       Bedoya Valencia Jo       1.00       131.40       -10.00       -2,549.97         2015-02-09       EG-2636       Tumbaco Marcillo F       1.00       131.39       -11.00       -2,681.36         2015-02-19       EG-3032       Manso. Marco       2.00       718.99       -13.00       -3,759.85         2015-02-23       EG-3243       Valareso Jasmany .       1.00       359.50       -14.00       -3,759.85         "EG-3248       Andrades Manuel .       1.00       359.49       -16.00       -4,419.35         2015-03-19       EG-6650       Nuñ-se Luis       1.00       359.49       -16.00       -4,478.84         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81
2015-01-23   EG-1231   Baque Aguilar Jorg   2.00   537.46   -8.00   -2,149.84   2015-01-26   EG-1269   Claros Felix   1.00   268.73   -9.00   -2,418.57   2015-02-05   EG-2326   Bedoya Valencia Jo   1.00   131.40   -10.00   -2,549.97   2015-02-09   EG-2636   Tumbaco Marcillo F   1.00   131.39   -11.00   -2,681.36   2015-02-19   EG-3032   Manso. Marco   2.00   718.99   -13.00   -3,400.35   2015-02-23   EG-3243   Valareso Jasmany   1.00   359.50   -14.00   -3,759.85   EG-3248   Andrades Manuel   1.00   359.50   -15.00   -4,119.35   2015-02-24   EG-3438   Manso. Marco   1.00   359.49   -16.00   -4,478.84   2015-03-19   EG-6650   NuÃ'es Luis   1.00   369.33   -17.00   -4,848.17   2015-03-23   EG-7011   Claros Felix   2.00   738.66   -19.00   -5,586.83   2015-03-26   EG-7633   Bedoya Valencia Jo   2.00   738.65   -21.00   -6,325.48   2015-04-02   EG-9672   Claros Felix   2.00   738.65   -24.00   -7,433.46   2015-04-02   EG-16647   Baque Aguilar Jorg   1.00   371.16   -25.00   -7,804.62   2015-05-06   EG-19393   Claros Felix   2.00   742.32   -28.00   -8,918.10   2015-05-16   EG-22422   Manso. Marco   2.00   756.42   -32.00   -10,416.84   2015-05-16   EG-22422   Manso. Marco   2.00   7
2015-01-26       EG-1269       Claros Felix       1.00       268.73       -9.00       -2,418.57         2015-02-05       EG-2326       Bedoya Valencia Jo       1.00       131.40       -10.00       -2,549.97         2015-02-09       EG-2636       Tumbaco Marcillo F       1.00       131.39       -11.00       -2,681.36         2015-02-19       EG-3032       Manso. Marco       2.00       718.99       -13.00       -3,400.35         2015-02-23       EG-3243       Valareso Jasmany       1.00       359.50       -14.00       -3,759.85         "       EG-3248       Andrades Manuel       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃtes Luis       1.00       369.33       -17.00       -4,848.17         2015-03-24       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81<
2015-02-05       EG-2326       Bedoya Valencia Jo       1.00       131.40       -10.00       -2,549.97         2015-02-09       EG-2636       Tumbaco Marcillo F       1.00       131.39       -11.00       -2,681.36         2015-02-19       EG-3032       Manso. Marco       2.00       718.99       -13.00       -3,400.35         2015-02-23       EG-3243       Valareso Jasmany       1.00       359.50       -14.00       -3,759.85         "       EG-3248       Andrades Manuel       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-29       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46
2015-02-09       EG-2636       Tumbaco Marcillo F       1.00       131.39       -11.00       -2,681.36         2015-02-19       EG-3032       Manso. Marco       2.00       718.99       -13.00       -3,400.35         2015-02-23       EG-3243       Valareso Jasmany .       1.00       359.50       -14.00       -3,759.85         " EG-3248       Andrades Manuel .       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62
2015-02-09       EG-2636       Tumbaco Marcillo F       1.00       131.39       -11.00       -2,681.36         2015-02-19       EG-3032       Manso. Marco       2.00       718.99       -13.00       -3,400.35         2015-02-23       EG-3243       Valareso Jasmany .       1.00       359.50       -14.00       -3,759.85         "EG-3248       Andrades Manuel .       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62     <
2015-02-19       EG-3032       Manso. Marco       2.00       718.99       -13.00       -3,400.35         2015-02-23       EG-3243       Valareso Jasmany .       1.00       359.50       -14.00       -3,759.85         "EG-3248       Andrades Manuel .       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10
2015-02-23       EG-3243       Valareso Jasmany .       1.00       359.50       -14.00       -3,759.85         " EG-3248       Andrades Manuel .       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,824.81         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42
" EG-3248       Andrades Manuel .       1.00       359.50       -15.00       -4,119.35         2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42
2015-02-24       EG-3438       Manso. Marco       1.00       359.49       -16.00       -4,478.84         2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00
2015-03-19       EG-6650       NuÃ'es Luis       1.00       369.33       -17.00       -4,848.17         2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-03-23       EG-7011       Claros Felix       2.00       738.66       -19.00       -5,586.83         2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-03-24       EG-7311       Manso. Marco       2.00       738.65       -21.00       -6,325.48         2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-03-26       EG-7633       Bedoya Valencia Jo       1.00       369.33       -22.00       -6,694.81         2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-04-02       EG-9672       Claros Felix       2.00       738.65       -24.00       -7,433.46         2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-04-24       EG-14107       Baque Aguilar Jorg       1.00       371.16       -25.00       -7,804.62         2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-04-29       EG-16647       Baque Aguilar Jorg       1.00       371.16       -26.00       -8,175.78         2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-05-06       EG-19393       Claros Felix       2.00       742.32       -28.00       -8,918.10         2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-05-11       EG-21006       Baque Aguilar Jorg       2.00       742.32       -30.00       -9,660.42         2015-05-16       EG-22422       Manso. Marco       2.00       756.42       -32.00       -10,416.84
2015-05-16 EG-22422 Manso. Marco 2.00 756.42 -32.00 -10,416.84
2015-05-19 EG-23184 Baque Aguilar Jorg 1.00 378.21 -33.00 -10,795.05
2015-05-22 EG-24187 Baque Aguilar Jorg 2.00 756.42 -35.00 -11,551.47
2015-05-28 EG-25442 Baque Aguilar Jorg 1.00 378.21 -36.00 -11,929.68
2015-06-03 EG-26099 Manzo. Marco 1.00 378.21 -37.00 -12,307.89
" EG-26237 Claros Felix 2.00 756.42 -39.00 -13,064.31
,
2015-06-11 EG-27172 Manzo. Marco 2.00 756.42 -41.00 -13,820.73
SUBTOT. 25191: 41.00 13,820.73 -13,820.73
ITEM: 25192 MOTOR CONDENSADOR . (Uni)
2015-03-30 EG-8226 Claros Felix 1.00 350.94 -1.00 -350.94
2015-04-09 EG-10978 Espinoza Montero L 1.00 350.94 -2.00 -701.88
2015-05-18 EG-23014 Manso. Marco 1.00 350.93 -3.00 -1,052.81
2013-05-16 EG-25014 Waltsu. Waltcu 1.00 550.95 -5.00 -1,052.61
SUBTOT. 25192: 3.00 1,052.81 -1,052.81
ITEM: 25193 MEDIDOR DE AMPERAJE SCROOL. (Uni)
2015-01-22 EG-1220 Aguagallo Criollo 1.00 26.91 -1.00 -26.91
2015-05-11 EG-21057 Baque Aguilar Jorg 1.00 40.57 -2.00 -67.48
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62         2015-07-20       EG-30622       Baque Aguilar Jorg       1.00       40.57       -5.00       -189.19
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62         2015-07-20       EG-30622       Baque Aguilar Jorg       1.00       40.57       -5.00       -189.19
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62         2015-07-20       EG-30622       Baque Aguilar Jorg       1.00       40.57       -5.00       -189.19         2015-07-28       EG-31154       Baque Aguilar Jorg       1.00       40.57       -6.00       -229.76
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62         2015-07-20       EG-30622       Baque Aguilar Jorg       1.00       40.57       -5.00       -189.19         2015-07-28       EG-31154       Baque Aguilar Jorg       1.00       40.57       -6.00       -229.76         SUBTOT. 25193:       6.00       229.76       -229.76
2015-05-11       EG-21057       Baque Aguilar Jorg       1.00       40.57       -2.00       -67.48         2015-07-07       EG-29057       Claros Merchan Fel       1.00       40.57       -3.00       -108.05         2015-07-14       EG-29748       Baque Aguilar Jorg       1.00       40.57       -4.00       -148.62         2015-07-20       EG-30622       Baque Aguilar Jorg       1.00       40.57       -5.00       -189.19         2015-07-28       EG-31154       Baque Aguilar Jorg       1.00       40.57       -6.00       -229.76
2015-05-11 EG-21057 Baque Aguilar Jorg 1.00 40.57 -2.00 -67.48 2015-07-07 EG-29057 Claros Merchan Fel 1.00 40.57 -3.00 -108.05 2015-07-14 EG-29748 Baque Aguilar Jorg 1.00 40.57 -4.00 -148.62 2015-07-20 EG-30622 Baque Aguilar Jorg 1.00 40.57 -5.00 -189.19 2015-07-28 EG-31154 Baque Aguilar Jorg 1.00 40.57 -6.00 -229.76  SUBTOT. 25193: 6.00 229.76 -229.76  ITEM: 25194 TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni)
2015-05-11 EG-21057 Baque Aguilar Jorg 1.00 40.57 -2.00 -67.48 2015-07-07 EG-29057 Claros Merchan Fel 1.00 40.57 -3.00 -108.05 2015-07-14 EG-29748 Baque Aguilar Jorg 1.00 40.57 -4.00 -148.62 2015-07-20 EG-30622 Baque Aguilar Jorg 1.00 40.57 -5.00 -189.19 2015-07-28 EG-31154 Baque Aguilar Jorg 1.00 40.57 -6.00 -229.76 SUBTOT. 25193: 6.00 229.76 -229.76 ITEM: 25194 TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni) 33.67 -1.00 -33.67
2015-05-11 EG-21057 Baque Aguilar Jorg 1.00 40.57 -2.00 -67.48 2015-07-07 EG-29057 Claros Merchan Fel 1.00 40.57 -3.00 -108.05 2015-07-14 EG-29748 Baque Aguilar Jorg 1.00 40.57 -4.00 -148.62 2015-07-20 EG-30622 Baque Aguilar Jorg 1.00 40.57 -5.00 -189.19 2015-07-28 EG-31154 Baque Aguilar Jorg 1.00 40.57 -6.00 -229.76 ITEM: 25194 TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni) 2015-02-11 EG-2800 Andrades Manuel . 1.00 33.67 -1.00 -33.67 2015-02-25 EG-3659 MaridueÃ'a Aviles 1.00 30.09 -2.00 -63.76
2015-05-11 EG-21057 Baque Aguilar Jorg 1.00 40.57 -2.00 -67.48 2015-07-07 EG-29057 Claros Merchan Fel 1.00 40.57 -3.00 -108.05 2015-07-14 EG-29748 Baque Aguilar Jorg 1.00 40.57 -4.00 -148.62 2015-07-20 EG-30622 Baque Aguilar Jorg 1.00 40.57 -5.00 -189.19 2015-07-28 EG-31154 Baque Aguilar Jorg 1.00 40.57 -6.00 -229.76  SUBTOT. 25193: 6.00 229.76 -229.76  ITEM: 25194 TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni)  2015-02-11 EG-2800 Andrades Manuel . 1.00 33.67 -1.00 -33.67 2015-02-25 EG-3659 MaridueÃ'a Aviles 1.00 30.09 -2.00 -63.76 2015-03-02 EG-4245 Chiquito Tumbaco D 1.00 30.09 -3.00 -93.85
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11 EG-21057 Baque Aguilar Jorg 2015-07-07 EG-29057 Claros Merchan Fel 2015-07-14 EG-29748 Baque Aguilar Jorg 2015-07-20 EG-30622 Baque Aguilar Jorg 2015-07-28 EG-31154 Baque Aguilar Jorg 2015-07-28 EG-3115
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-07-17   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-07-17   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-07-17   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-07-11   EG-29057   Claros Merchan Fel   1.00   40.57   -2.00   -67.48
2015-07-11   EG-21057   E3quiĕ Aguilar Jorg   1.00   40.57   -2.00   -67.48   2015-07-07   EG-29057   Claros Merchan Fel   1.00   40.57   -3.00   -108.05   2015-07-14   EG-29748   Baque Aguilar Jorg   1.00   40.57   -4.00   -148.62   2015-07-28   EG-30622   Baque Aguilar Jorg   1.00   40.57   -5.00   -189.19   2015-07-28   EG-31154   Baque Aguilar Jorg   1.00   40.57   -6.00   -229.76   EG-31154   EG-2800   Andrades Manuel   1.00   30.09   -2.00   -63.76   2015-02-25   EG-3659   MaridueÁ'a Áviles   1.00   30.09   -2.00   -63.76   2015-03-25   EG-4245   Chiquito Tumbaco D   1.00   30.09   -3.00   -93.85   2015-04-29   EG-10915   Eg-12274   Eg-12275   Eg-13570   Eg-12275   Eg-13570   Eg-246865   Claros Felix   1.00   29.05   -7.00   -7.015-06-29   Eg-26865   Claros Felix   1.00   29.04   -9.00   -240.62   2015-06-29   Eg-28582   Eg-28584   Eg-28583   Eg-28584   Eg-33786   Eg-29665   Claros Merchan Fel   1.00   29.05   -11.00   -327.75   2015-08-12   EG-33756   Eg-29665   Claros Merchan Fel   1.00   29.05   -11.00   -327.75   2015-08-12   EG-33756   Eg-29665   Claros Merchan Fel   1.00   29.05   -11.00   -443.93   EG-33781   Eg-23756   Eg-28584   Eg
2015-05-11   EG-21057   EG-29057   Claros Merchan Fel   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   EG-29057   Claros Merchan Fel   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48   2015-07-07   EG-29057   Claros Merchan Fel   1.00   40.57   -3.00   -108.05   2015-07-14   EG-29748   Baque Aguilar Jorg   1.00   40.57   -4.00   -148.62   2015-07-20   EG-30622   Baque Aguilar Jorg   1.00   40.57   -5.00   -189.19   2015-07-28   EG-31154   Baque Aguilar Jorg   1.00   40.57   -5.00   -229.76    SUBTOT. 25193:   6.00   229.76   -229.76    SUBTOT. 25193:   6.00   229.76   -229.76    ITEM: 25194   TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni)  2015-02-11   EG-2800   Andrades Manuel   1.00   33.67   -1.00   -33.67   2015-02-25   EG-3659   Maridue A a Aviles   1.00   30.09   -2.00   -63.76   2015-02-25   EG-3659   Maridue A a Aviles   1.00   30.09   -3.00   -93.85   2015-04-09   EG-10915   Baque Aguilar Jorg   1.00   29.29   -5.00   -153.23   2015-04-15   EG-11531   Claros Felix   1.00   29.29   -5.00   -182.52   2015-04-21   EG-12274   Baque Aguilar Jorg   1.00   29.05   -7.00   -211.57   2015-06-22   EG-26458   Claros Felix   1.00   29.05   -7.00   -211.57   2015-06-22   EG-26458   Claros Felix   1.00   29.05   -7.00   -215.20   2015-06-21   EG-12775   Baque Aguilar Jorg   1.00   29.05   -10.00   -298.71   2015-06-22   EG-28582   Baque Aguilar Jorg   1.00   29.05   -10.00   -298.71   2015-06-23   EG-28582   Baque Aguilar Jorg   1.00   29.05   -10.00   -298.71   2015-06-25   EG-33101   Baque Aguilar Jorg   1.00   29.04   -11.00   -327.75   2015-06-26   EG-28582   Baque Aguilar Jorg   1.00   29.04   -11.00   -327.75   2015-06-26   EG-28582   Baque Aguilar Jorg   1.00   29.04   -11.00   -327.75   2015-06-27   EG-33781   Baque Aguilar Jorg   1.00   29.04   -15.00   -443.93    SUBTOT. 25194:   1.00   29.04   -15.00   -443.93    SUBTOT. 25195:   SUBTOT. 25195:   2.00   91.26    SUBTOT. 25195:   SUBTOT. 25195:   2.00   91.26    SUBTOT. 25195:   SUBTOT. 25195:   2.00   91.26    SUBTOT. 25195:   ITEM: 25198   PISTON STIPPER. (Uni)
2015-05-11   EG-210ST   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48   2015-07-07   EG-29076   Claros Merchan Fel   1.00   40.57   -3.00   -108.05   2015-07-14   EG-29748   Baque Aguilar Jorg   1.00   40.57   -4.00   -148.62   2015-07-28   EG-30622   Baque Aguilar Jorg   1.00   40.57   -5.00   -189.19   2015-07-28   EG-31154   Baque Aguilar Jorg   1.00   40.57   -5.00   -189.19   2015-07-28   EG-31154   Baque Aguilar Jorg   1.00   40.57   -5.00   -229.76    SUBTOT. 25193:   6.00   229.76   -229.76    ITEM: 25194   TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni)  2015-02-11   EG-2800   Andrades Manuel   1.00   30.09   -2.00   -63.76   2015-02-25   EG-3659   MaridueÃ'a Áviles   1.00   30.09   -2.00   -63.76   2015-03-02   EG-4245   Chiquito Tumbaco D   1.00   30.09   -3.00   -93.85   2015-04-09   EG-10915   Baque Aguilar Jorg   1.00   29.29   -5.00   -153.23   2015-04-12   EG-12274   Baque Aguilar Jorg   1.00   29.29   -5.00   -153.23   2015-04-21   EG-12274   Baque Aguilar Jorg   1.00   29.05   -7.00   -211.57   2015-04-23   EG-13570   Baque Aguilar Jorg   1.00   29.05   -7.00   -289.66   2015-06-12   EG-22775   Baque Aguilar Jorg   1.00   29.05   -1.00   -289.71   2015-06-20   EG-28665   Claros Felix   1.00   29.05   -1.00   -289.71   2015-06-20   EG-28665   Claros Merchan Fel   1.00   29.05   -1.00   -289.71   2015-06-30   EG-28665   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-31   EG-33781   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-22   EG-33781   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-22   EG-33781   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-21   EG-3249   Espinoza Montero L   1.00   45.63   -1.00   -445.63   2015-08-09   EG-3082   Manso. Marco   1.00   24.62   -1.00   -214.62   2015-08-09   EG-30914   Manso. Marco   1.00   214.62   -1.00   -214.62   2015-08-19   EG-3032   Manso. Marco   1.00   214.62   -2.00   -429.24   2015-08-19   EG-3032   Manso. Marco   1.00   214.62   -2.00   -429.24
2015-05-11   EG-21057   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48
2015-05-11   EG-210ST   Baque Aguilar Jorg   1.00   40.57   -2.00   -67.48   2015-07-07   EG-29076   Claros Merchan Fel   1.00   40.57   -3.00   -108.05   2015-07-14   EG-29748   Baque Aguilar Jorg   1.00   40.57   -4.00   -148.62   2015-07-28   EG-30622   Baque Aguilar Jorg   1.00   40.57   -5.00   -189.19   2015-07-28   EG-31154   Baque Aguilar Jorg   1.00   40.57   -5.00   -189.19   2015-07-28   EG-31154   Baque Aguilar Jorg   1.00   40.57   -5.00   -229.76    SUBTOT. 25193:   6.00   229.76   -229.76    ITEM: 25194   TRANSFORMER(THINLINE ML2I) / MEDIDOR DE AMPERAJE RECIP. (Uni)  2015-02-11   EG-2800   Andrades Manuel   1.00   30.09   -2.00   -63.76   2015-02-25   EG-3659   MaridueÃ'a Áviles   1.00   30.09   -2.00   -63.76   2015-03-02   EG-4245   Chiquito Tumbaco D   1.00   30.09   -3.00   -93.85   2015-04-09   EG-10915   Baque Aguilar Jorg   1.00   29.29   -5.00   -153.23   2015-04-12   EG-12274   Baque Aguilar Jorg   1.00   29.29   -5.00   -153.23   2015-04-21   EG-12274   Baque Aguilar Jorg   1.00   29.05   -7.00   -211.57   2015-04-23   EG-13570   Baque Aguilar Jorg   1.00   29.05   -7.00   -289.66   2015-06-12   EG-22775   Baque Aguilar Jorg   1.00   29.05   -1.00   -289.71   2015-06-20   EG-28665   Claros Felix   1.00   29.05   -1.00   -289.71   2015-06-20   EG-28665   Claros Merchan Fel   1.00   29.05   -1.00   -289.71   2015-06-30   EG-28665   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-31   EG-33781   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-22   EG-33781   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-22   EG-33781   Baque Aguilar Jorg   1.00   29.04   -1.30   -385.84   2015-08-21   EG-3249   Espinoza Montero L   1.00   45.63   -1.00   -445.63   2015-08-09   EG-3082   Manso. Marco   1.00   24.62   -1.00   -214.62   2015-08-09   EG-30914   Manso. Marco   1.00   214.62   -1.00   -214.62   2015-08-19   EG-3032   Manso. Marco   1.00   214.62   -2.00   -429.24   2015-08-19   EG-3032   Manso. Marco   1.00   214.62   -2.00   -429.24

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25199	PUERTA PAI	SUBTOT. 25198: NEL ELECTRICO. (U	ni)			4.00	858.48		-858.48	
2015-03-24 2015-03-31	EG-6945 EG-7310 EG-8932	Chiquito Tumbaco D Manso. Marco Manso. Marco				1.00 1.00 1.00	122.66 122.66 122.66	-1.00 -2.00 -3.00	-245.32 -367.98	214.6200 122.6600 122.6600
	EG-10838 EG-28721	Castro Jurado Leon Manzo Pin Marco An				1.00	122.65 124.01	-4.00 -5.00	-614.64	122.6600 122.6575
ITEM: 25202	VALVULA TX	SUBTOT. 25199: (V HERMETICA . (Un	ni)			5.00	614.64		-614.64	
2015-08-12 2015-08-13	EG-33742 EG-34087	Baque Aguilar Jorg Tumbaco Roman Fel				1.00 1.00	51.82 51.82	-1.00 -2.00	-51.82 -103.64	122.9280 51.8200
ITEM: 25203	VALVULA RE	SUBTOT. 25202: EGULADORA. (Uni)				2.00	103.64		-103.64	
	EG-1054	Manso. Marco				1.00	46.52	-1.00	-46.52	51.8200
	EG-2335	Claros Felix				1.00	35.30	-2.00	-81.82	46.5200
	EG-3032 EG-8933	Manso. Marco Manso. Marco				1.00 1.00	54.95 54.95	-3.00 -4.00	-136.77 -191.72	40.9100 45.5900
	EG-10991	Claros Felix				1.00	54.96	-5.00	-246.68	47.9300
	EG-11699	Baque Aguilar Jorg				1.00	54.95	-6.00	-301.63	49.3360
2015-04-24	EG-14071	Baque Aguilar Jorg				1.00	54.96	-7.00	-356.59	50.2717
	EG-21533	Manso, Marco				1.00	54.95 60.64	-8.00	-411.54	50.9414
	EG-29014 EG-29456	Manzo Pin Marco An Manzo Pin Marco An				1.00	60.64 60.63	-9.00 -10.00	-472.18 -532.81	51.4425 52.4644
	EG-29456 EG-34968	Baque Aguilar Jorg				1.00 1.00	60.63 61.97	-10.00 -11.00	-532.81 -594.78	52.4644 53.2810
	EG-34966 EG-36640	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	61.97	-11.00	-656.75	54.0709
	EG-37348	Manzo Pin Marco An				2.00	123.93	-14.00	-780.68	54.7292
ITEM: 25206	WINDOW KIT	SUBTOT. 25203: T (PUERTA DE WINE	OOW). (Uni)			14.00	780.68		-780.68	
	EG-8932 EG-28657	Manso. Marco Manzo Pin Marco An				1.00 1.00	32.07 32.07	-1.00 -2.00	-32.07 -64.14	55.7629 32.0700
ITEM: 25209	VISOR DE H	SUBTOT. 25206: UMEDAD. (Uni)				2.00	64.14		-64.14	
2015-03-09	EG-4881	Espinoza Montero L				1.00	12.76	-1.00	-12.76	32.0700
	EG-12274	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00 1.00	16.78 16.78	-2.00 -3.00		12.7600
ITEM: 25210	COMPRESS	SUBTOT. 25209: OR SCROLL18-1013	4-23 (Uni)			3.00	46.32		-46.32	
2015-02-06		Manso. Marco				1.00	1,949.08	-1.00	-1,949.08	15.4400
ITEM: 25214	VALVE STEF	PPER MOTOR. (Uni)								
2015-06-23	EG-28281	Manzo Pin Marco An				2.00	486.85	-2.00	-486.85	1,949.080 0
ITEM: 25216	MOTOR EVA	APORADOR TRIFASI	CO. (Uni)							
2015-04-08		Anchundia Lucas Ca				1.00	197.96	-1.00	-197.96	243.4250
11 EM: 25223	valvula S(	OLENOIDE LIV. (Uni)								
2015-07-22		Manzo Pin Marco An				1.00	26.22	-1.00	-26.22	197.9600
11 EM: 25224	VALVULA SC	OLENOIDE ESV. (Uni	1)							
2015-05-25 2015-07-22		Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	24.18 24.18	-1.00 -2.00	-24.18 -48.36	26.2200 24.1800
ITEM: 25229	CAPACITOR	SUBTOT. 25224: MOTOR CONDENS.	ADOR. (Uni)			2.00	48.36		-48.36	
2015-01-02	EG-937	Claros Felix				1.00	11.85	-1.00	-11.85	24.1800
	EG-1072	Claros Felix				1.00	11.85	-2.00	-23.70	11.8500
	EG-2643	Claros Felix				1.00	12.34	-3.00	-36.04	11.8500
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
	EG-2784	Claros Felix				1.00	12.34	-4.00	-48.38	12.0133
2015-02-18	EG-2997	Claros Felix				1.00	12.34	-5.00	-60.72	12.0950
	EG-5399	Claros Felix				1.00	12.34	-6.00	-73.06	12.1440
	EG-6698	Claros Felix				3.00	37.01	-9.00 10.00	-110.07	12.1767
	EG-10882 EG-21780	Manso, Marco				1.00	12.33	-10.00 -11.00	-122.40 -134.23	12.2300
2015-05-14	EG-21780 EG-22004	Manso. Marco Claros Felix				1.00	11.83 11.83	-11.00 -12.00	-134.23 -146.06	12.2400 12.2027
2015-06-01	EG-22004 EG-25832	Claros Felix Baque Aguilar Jorg				1.00 1.00	11.83 11.82	-12.00 -13.00	-146.06 -157.88	12.2027 12.1717
2015-06-01 2015-06-29	EG-25832 EG-28562	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	11.82 11.83	-13.00 -14.00	-157.88 -169.71	12.1717 12.1446
	EG-28665	Claros Merchan Fel				1.00	11.82	-14.00 -15.00	-181.53	12.1446
	EG-30900	Claros Merchan Fel				3.00	34.88	-13.00	-216.41	12.1221
	EG-32255	Claros Merchan Fel				1.00	11.62	-19.00	-228.03	12.0228
	EG-32757	Baque Aguilar Jorg				1.00	11.63	-20.00	-239.66	12.0016
	EG-34935	Claros Merchan Fel				1.00	11.62	-21.00	-251.28	11.9830
2015-08-21	EG-37154	Baque Aguilar Jorg				1.00	11.62	-22.00	-262.90	11.9657
ITEM: 25232	2 STATOR BAS	SUBTOT. 25229: SE. (Uni)				22.00	262.90		-262.90	
	EG-23184	Baque Aguilar Jorg				1.00	122.49	-1.00	-122.49	11.9500
2015-05-22	EG-24187	Baque Aguilar Jorg				1.00	122.49	-2.00		122.4900
ITEM: 25239	) SENSOR, U	SUBTOT. 25232: INIVERSAL (KIT PRO	)BE). (Uni)			2.00	244.98		-244.98	
2015-04-22	EG-13019	Baque Aguilar Jorg				1.00	32.07	-1.00	-32.07	122.4900
		EL COMPRESOR. (Ur	ni)							
	EG-17254	Claros Felix				3.00	87.31	-3.00	-87.31	32.0700
	EG-17854	Claros Felix				1.00	29.10	-4.00	-116.41	29.1033
2015-05-08	EG-20603	Claros Felix				1.00	29.10	-5.00	-145.51	29.1025
ITEM: 25244	1 THERMISTO	SUBTOT. 25242: OR TEMPERATURA S	SENSOR. (Uni)			5.00	145.51		-145.51	
2015-08-08	EG-33033	Claros Merchan Fel	·			1.00	20.26	-1.00	-20.26	29.1020
ITEM: 25249	OIL ASSY,	VALVE EEX TXV. (U	'ni)							
2015-02-18	EG-2997	Claros Felix				1.00	55.95	-1.00	-55.95	20.2600
ITEM: 25252	2 CIRCUIT BRI	EAKER . (Uni)								
2015-01-02		Claros Felix				1.00	103.08	-1.00	-103.08	55.9500
	EG-1254	Manzo Pin Marco An				1.00	121.37	-2.00		103.0800
	EG-1825	Cruz Manzaba Victo				1.00	121.37	-3.00		112.2250
	EG-2339 EG-2738	Aguagallo Criollo				1.00	121.37 121.37	-4.00 -5.00		115.2733
2015-02-10 2015-02-11	EG-2738 EG-2799	Valarezo Manuel Haro Jose				1.00 1.00	121.37 121.37	-5.00 -6.00		116.7975 117.7120
	EG-2799 EG-3042	Haro Jose Aguagallo Criollo				1.00 1.00	121.3 <i>7</i> 121.38	-6.00 -7.00		117.7120 118.3217
	EG-3042 EG-3676	Cadena Darwuin .				1.00	121.38	-7.00 -8.00		118.3217
	EG-7310	Manso. Marco				2.00	242.75	-10.00	-1,195.43	
	EG-10995	Baque Aguilar Jorg				1.00	146.80	-11.00		119.5430
2015-04-24	EG-14651	Claros Felix				2.00	293.59	-13.00	-1,635.82	122.0209
2015-05-11	EG-21077	Baque Aguilar Jorg				1.00	146.80	-14.00	-1,782.62	125.8323
	EG-21541	Manso. Marco				1.00	146.80	-15.00	-1,929.42	
	EG-22423	Claros Felix				3.00	440.39	-18.00		128.6280
	EG-23089	Manso, Marco				1.00	146.80	-19.00	-2,516.61	
	EG-25104	Manzo, Marco				1.00	146.80 146.70	-20.00 -21.00	•	132.4532
	EG-25424 EG-27967	Baque Aguilar Jorg Claros Merchan Fel				1.00 1.00	146.79 146.80	-21.00 -22.00	•	133.1705 133.8190
	EG-27967 EG-28133	Claros Merchan Fel Conforme Mazzini J				1.00 1.00	146.80 146.79	-22.00 -23.00	-2,957.00 -3,103.79	133.8190 134.4091
	EG-28133 EG-28301	Baque Aguilar Jorg				1.00	146.79	-23.00 -24.00		134.4091
2015-00-24		Baque Aguilar Jorg				1.00	146.79	-25.00		135.4413
ITEM: 25252	CONTACTO	SUBTOT. 25252: R 25 AMP. (Uni)				25.00	3,397.38		-3,397.38	
						0.00	200.50	0.00	000.50	125 0050
2015-02-18 2015-03-20	EG-2995 EG-6698	Manso. Marco Claros Felix				3.00 2.00	289.52 193.01	-3.00 -5.00	-289.52 -482.53	135.8952 96.5067
2010-03-20 "	EG-6698 EG-6699	Claros Felix Claros Felix				2.00	193.01 193.01	-5.00 -7.00	-482.53 -675.54	96.5067 96.5060
2015-05-11	EG-0099 EG-21075	Baque Aguilar Jorg				1.00	96.50	-7.00 -8.00	-675.54 -772.04	96.5057
	EG-25104	Manzo. Marco				1.00	96.51	-9.00	-868.55	96.5050
2015-05-28	EG-25405	Manzo. Marco				1.00	96.50	-10.00	-965.05	96.5056
2015-06-10	EG-26988 an 29 / 16 17:32	Baque Aguilar Jorg				2.00	193.01 InTrTr_kai	-12.00	-1,158.06 219 de 267	96.5050

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# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-06-23	EG-28282	Claros Merchan Fel				1.00	96.51	-13.00	-1,254.57	96.5050
2015-06-25	EG-28382	Baque Aguilar Jorg				2.00	193.01	-15.00	-1,447.58	96.5054
2015-06-29	EG-28584	Baque Aguilar Jorg				1.00	96.50	-16.00	-1,544.08	96.5053
2010 00 20	LO 20004	Daque Aguilai sorg				1.00	30.30	10.00	1,544.00	30.3033
		CLIPTOT SESES:				16.00	1 5 1 1 0 0		1 5 1 1 0 0	
ITEM: OFOE	- 0011 00ND	SUBTOT. 25253:				16.00	1,544.08		-1,544.08	
11 EM: 2525	5 COIL COND	ENSER TK. (Uni)								
0045 00 00	FO 0000					<b>5</b> 00	5 000 50	<b>5</b> 00	5 000 50	00 5050
2015-02-20	EG-3038	Manso. Marco				5.00	5,028.52	-5.00	-5,028.52	96.5050
2015-03-24	EG-7311	Manso. Marco				2.00	2,011.41	-7.00	-7,039.93	1,005.704
										0
2015-03-31	EG-8935	Claros Felix				1.00	1,005.70	-8.00	-8,045.63	1,005.704
										3
2015-04-13	EG-11248	Claros Felix				1.00	1,015.49	-9.00	-9.061.12	1,005.703
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,	8
2015-04-16	EG-11627	Baque Aguilar Jorg				1.00	1,015.49	-10.00	-10,076.61	1 006 791
2010 01 10	20 11021	Baqae / Iganar Gorg				1.00	1,010.10	10.00	10,010.01	1,000.701
2015-05-07	EG-20447	Baque Aguilar Jorg				1.00	1,015.49	-11.00	-11,092.10	1 007 661
2010 00 07	LO 20447	Daque Aguilai sorg				1.00	1,010.40	11.00	-11,032.10	1,007.001
2015 05 11	FC 24042	Dogue Aguilor lorg				1.00	1 015 10	12.00	10 107 50	1 000 272
2015-05-11	EG-21012	Baque Aguilar Jorg				1.00	1,015.48	-12.00	-12,107.58	1,006.372
0045.05.40	EO 04445	01				4.00	4 0 4 5 4 0	40.00	40 400 07	1 000 005
2015-05-13	EG-21445	Claros Felix				1.00	1,015.49	-13.00	-13,123.07	1,008.965
										0
2015-06-02	EG-25987	Claros Felix				1.00	1,015.48	-14.00	-14,138.55	1,009.466
										9
2015-06-29	EG-28584	Baque Aguilar Jorg				1.00	1,015.49	-15.00	-15,154.04	1,009.896
										4
2015-06-30	EG-28665	Claros Merchan Fel				1.00	1,015.48	-16.00	-16,169.52	1,010.269
										3
		SUBTOT. 25255:				16.00	16,169.52		-16,169.52	
ITFM: 25260	0 KIT PROBE						-,		-,	
11 EW. 2020	O MITTINODE	. (0111)								
2015-01-02	FG-929	Claros Felix				8.00	278.37	-8.00	-278 37	1,010.595
2010 01 02	20 020	Clares I slix				0.00	210.01	0.00	210.01	0
2015-01-02	EG-949	Manso. Marco				5.00	173.98	-13.00	-452.35	34.7963
2015-01-02	EG-961	Garcia Alvarado Ju				4.00	139.19	-17.00	-591.54	34.7962
2015-01-03	EG-1054	Manso. Marco				4.00	139.19	-21.00	-730.73	34.7965
	EG-1054 EG-1064	Peralta Medrandra				1.00	34.80	-22.00	-765.53	34.7967
2015-01-10										
2015-01-12	EG-1072	Claros Felix				1.00	34.80	-23.00	-800.33	34.7968
0045 04 40	EG-1075	Peralta Medrandra				1.00	34.80	-24.00	-835.13	34.7970
2015-01-13	EG-1077	Garcia Alvarado Ju				1.00	34.80	-25.00	-869.93	34.7971
2015-01-15	EG-1100	Tumbaco Marcillo F				1.00	34.80	-26.00	-904.73	34.7972
2015-01-17		Claros Felix				10.00	347.96	-36.00	-1,252.69	34.7973
2015-01-24	EG-1258	Tumbaco Marcillo F				1.00	34.52	-37.00	-1,287.21	34.7969
2015-01-27	EG-1309	Garcia Alvarado Ju				1.00	34.52	-38.00	-1,321.73	34.7895
2015-01-28	EG-1352	Anchundia Lucas Ca				2.00	69.04	-40.00	-1,390.77	34.7824
2015-02-05	EG-2333	Cadena Darwuin .				1.00	33.92	-41.00	-1,424.69	34.7693
2015-02-06	EG-2492	Bedoya Valencia Jo				1.00	33.92	-42.00	-1,458.61	34.7485
2015-02-09	EG-2638	Aguagallo Criollo				3.00	101.77	-45.00	-1,560.38	34.7288
"	EG-2643	Claros Felix				5.00	169.62	-50.00	-1,730.00	34.6751
2015-02-11	EG-2778	Aguagallo Criollo				1.00	33.92	-51.00	-1,763.92	34.6000
"	EG-2794	Aguagallo Criollo				2.00	67.85	-53.00	-1,831.77	34.5867
2015-02-12	EG-2840	Claros Felix				1.00	33.92	-54.00	-1,865.69	34.5617
"	EG-2841	Manso. Marco				5.00	169.62	-59.00	-2,035.31	34.5498
2015-02-13	EG-2877	Claros Felix				2.00	67.85	-61.00	-2,103.16	34.4968
"	EG-2878	Claros Felix				3.00	101.77	-64.00	-2,204.93	34.4780
II .	EG-2879	Delgado Aguilar Li				1.00	33.92	-65.00	-2,238.85	34.4520
"	EG-2881	Tumbaco Marcillo F				3.00	101.77	-68.00	-2,340.62	34.4438
"	EG-2887	Aguagallo Criollo				2.00	67.84	-70.00	-2,408.46	34.4209
2015-02-14	EG-2904	Cadena Darwuin .				4.00	135.68	-70.00 -74.00	-2,406.46 -2,544.14	34.4209
2015-02-14	EG-2904 EG-2992					3.00	92.46	-74.00 -77.00	-2,544.14 -2,636.60	34.4066
∠∪13-UZ-18 "		Agugayo Segundo .								
2045 22 22	EG-2995	Manso. Marco				6.00	184.92	-83.00	-2,821.52	34.2416
2015-02-20	EG-3043	Aguagallo Criollo				2.00	61.64	-85.00	-2,883.16	33.9942
	EG-3056	Cadena Darwuin .				1.00	30.82	-86.00	-2,913.98	33.9195
2015-02-26	EG-3829	Bedoya Valencia Jo				2.00	61.64	-88.00	-2,975.62	33.8835
2015-02-28	EG-3992	Cadena Darwuin .				1.00	30.82	-89.00	-3,006.44	33.8139
2015-03-02	EG-4253	Claros Felix				3.00	92.46	-92.00	-3,098.90	33.7802
2015-03-04		Anchundia Lucas Ca				1.00	30.82	-93.00	-3,129.72	33.6837
"	EG-4380	Claros Felix				5.00	154.10	-98.00	-3,283.82	33.6529
2015-03-05	EG-4464	Aguagallo Criollo				2.00	61.64	-100.00	-3,345.46	33.5084
2015-03-06	EG-4527	Manso. Marco				5.00	154.10	-105.00	-3,499.56	33.4546
"	EG-4535	Andrades Manuel .				3.00	92.45	-108.00	-3,592.01	33.3291
2015-03-16	EG-6563	Espinoza Montero L				2.00	61.64	-110.00	-3,653.65	33.2594
2015-03-19	EG-6644	NuÑes Luis				2.00	63.00	-112.00	-3,716.65	33.2150
"	EG-6648	Chalen Eduardo .				1.00	31.50	-113.00	-3,748.15	33.1844
							200	5.00	2,1 700	· ·

#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIOL		4-08-01 A 2015 dega:302	0-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
==	<u> </u>		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-6680	Manso. Marco				6.00	189.01	-119.00	-3,937.16	33.1695
2015-03-24	EG-7288	Castro Valarezo El				1.00	31.50	-120.00 130.00	-3,968.66 4,283.67	33.0854
2015-04-09	EG-7310 EG-10991	Manso. Marco Claros Felix				10.00 8.00	315.01 277.30	-130.00 -138.00	-4,283.67 -4,560.97	33.0722 32.9513
2013-04-09	EG-10993	Claros Felix				5.00	173.31	-143.00	-4,734.28	33.0505
2015-04-10	EG-11033	Manso. Marco				16.00	554.59	-159.00	-5,288.87	33.1069
2015-04-13	EG-11248	Claros Felix				6.00	207.97	-165.00	-5,496.84	33.2633
2015-04-15	EG-11531	Claros Felix				7.00	242.64	-172.00	-5,739.48	33.3142
2015-04-23 2015-05-04	EG-13522 EG-18317	Baque Aguilar Jorg Delgado Aguilar Li				1.00 1.00	32.63 32.63	-173.00 -174.00	-5,772.11 -5,804.74	33.3691 33.3648
2015-05-06	EG-18862	Manso. Marco				2.00	65.27	-176.00	-5,870.01	33.3606
"	EG-19164	Manso. Marco				1.00	32.63	-177.00	-5,902.64	33.3523
2015-05-08	EG-20459	Baque Aguilar Jorg				3.00	97.90	-180.00	-6,000.54	33.3482
2015 05 00	EG-20461	Baque Aguilar Jorg				1.00	32.63	-181.00	-6,033.17	33.3363
2015-05-09 2015-05-11	EG-20692 EG-21015	Manso. Marco Baque Aguilar Jorg				1.00 15.00	32.63 489.51	-182.00 -197.00	-6,065.80 -6,555.31	33.3324 33.3286
2015-05-12	EG-21212	Agugayo Segundo .				1.00	32.63	-198.00	-6,587.94	33.2757
2015-05-16	EG-22422	Manso. Marco				2.00	66.16	-200.00	-6,654.10	33.2724
2015-05-19	EG-23092	Manso. Marco				2.00	66.16	-202.00	-6,720.26	33.2705
2015-05-25	EG-24845	Baque Aguilar Jorg				1.00	33.08	-203.00	-6,753.34 6,810.50	33.2686
2015-05-26 2015-05-27	EG-24959 EG-25104	Baque Aguilar Jorg Manzo. Marco				2.00 4.00	66.16 132.33	-205.00 -209.00	-6,819.50 -6,951.83	33.2677 33.2659
2015-05-28	EG-25437	Baque Aguilar Jorg				1.00	33.08	-210.00	-6,984.91	33.2623
2015-06-05	EG-26431	Baque Aguilar Jorg				3.00	99.25	-213.00	-7,084.16	33.2615
"	EG-26445	Manzo. Marco				6.00	198.49	-219.00	-7,282.65	33.2590
2015-06-08	EG-26712	Baque Aguilar Jorg				1.00	33.08 33.08	-220.00 -221.00	-7,315.73 -7,348.81	33.2541 33.2533
2015-06-10 2015-06-11	EG-26987 EG-27183	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	33.08	-221.00 -222.00	-7,348.81 -7,381.89	33.2533
2015-06-12	EG-27275	Baque Aguilar Jorg				1.00	33.08	-223.00	-7,414.97	33.2518
2015-06-17	EG-27979	Baque Aguilar Jorg				1.00	33.08	-224.00	-7,448.05	33.2510
2015-06-18	EG-28031	Tumbaco Roman				2.00	66.17	-226.00	-7,514.22	33.2502
2015-06-22	EG-28250	Fel Conforme Mazzini J				1.00	33.08	-227.00	-7,547.30	33.2488
2015-06-23	EG-28282	Claros Merchan Fel				1.00	33.09	-228.00	-7,580.39	33.2480
2015-06-24	EG-28319	Baque Aguilar Jorg				1.00	52.39	-229.00	-7,632.78	33.2473
2015-06-27	EG-28458	Baque Aguilar Jorg				1.00	52.39	-230.00	-7,685.17	33.3309
2015-06-30	EG-28665	Claros Merchan Fel				3.00	157.15	-233.00	-7,842.32	33.4138
2015-07-02	EG-28832 EG-28970	Baque Aguilar Jorg Manzo Pin Marco An				2.00 2.00	104.77 104.77	-235.00 -237.00	-7,947.09 -8,051.86	33.6580 33.8174
2015-07-03	EG-29014	Manzo Pin Marco An				16.00	838.16	-253.00	-8,890.02	33.9741
2015-07-08	EG-29319	Claros Merchan Fel				1.00	52.39	-254.00	-8,942.41	35.1384
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	52.38	-255.00	-8,994.79	35.2063
0045.07.40	EG-29535	Claros Merchan Fel				3.00	157.16	-258.00	-9,151.95	35.2737
2015-07-13	EG-29647 EG-29657	Baque Aguilar Jorg Baque Aguilar Jorg				3.00 1.00	157.15 52.39	-261.00 -262.00	-9,309.10 -9,361.49	35.4727 35.6670
2015-07-14	EG-29730	Claros Merchan Fel				1.00	52.38	-263.00	-9,413.87	35.7309
"	EG-29775	Baque Aguilar Jorg				1.00	52.39	-264.00	-9,466.26	35.7942
2015-07-18	EG-30319	Claros Merchan Fel				1.00	49.11	-265.00	-9,515.37	35.8570
2015-07-21	EG-30700	Claros Merchan Fel				1.00	49.11	-266.00	-9,564.48 0.711.81	35.9071
2015-07-22 2015-07-23	EG-30785 EG-30890	Baque Aguilar Jorg Baque Aguilar Jorg				3.00 1.00	147.33 49.11	-269.00 -270.00	-9,711.81 -9,760.92	35.9567 36.1034
2015-07-23	EG-30921	Manzo Pin Marco An				5.00	245.56	-275.00	-10,006.48	36.1516
2015-08-04	EG-32236	Claros Merchan Fel				1.00	49.11	-276.00	-10,055.59	36.3872
2015-08-06	EG-32731	Manzo Pin Marco An				1.00	49.11	-277.00	-10,104.70	36.4333
2015-08-07	EG-32794 EG-32796	Claros Merchan Fel Manzo Pin Marco An				1.00 1.00	49.11 49.11	-278.00 -279.00	-10,153.81 -10,202.92	36.4791 36.5245
	LG-32/90	IVIANZO FIN IVIAICO AN				1.00	49.11	-219.00	-10,202.92	30.3243
		SUBTOT. 25260:				279.00	10,202.92		-10,202.92	
ITEM: 2526	1 KEY PAD . (I	Uni)								
2015 04 02	EC 014	Clares Marchan Fal				2.00	07/ 04	2.00	274 24	36 5606
2015-01-02 2015-01-02	EG-914 EG-949	Claros Merchan Fel Manso, Marco				2.00 15.00	274.31 2,057.36	-2.00 -17.00	-274.31 -2,331.67	36.5696 137.1550
2015-01-02	EG-956	Anchundia Lucas Ca				1.00	137.16	-17.00	-2,468.83	
2015-01-05	EG-973	Claros Felix				3.00	411.47	-21.00	-2,880.30	137.1572
2015-01-08	EG-1030	Anchundia Lucas Ca				1.00	137.16	-22.00	-3,017.46	
" 2045 04 42	EG-1036	Garcia Alvarado Ju				1.00	137.16	-23.00	-3,154.62	
2015-01-13	EG-1077 EG-1083	Garcia Alvarado Ju Andrades Manuel .				1.00 1.00	137.16 137.16	-24.00 -25.00	-3,291.78 -3,428.94	
"	EG-1086	Claros Felix				1.00	137.15	-26.00	-3,566.09	
2015-01-24	EG-1254	Manzo Pin Marco An				6.00	879.76	-32.00	-4,445.85	137.1573
2015-01-26	EG-1270	Claros Felix				3.00	439.88	-35.00	-4,885.73	138.9328
2015-01-27	EG-1298	Claros Felix				2.00	293.25	-37.00	-5,178.98 5,325.61	
2015-01-29 2015-02-01	EG-1378 EG-1467	NuÃ'es Luis Cruz Manzaba Victo				1.00 1.00	146.63 146.63	-38.00 -39.00	-5,325.61 -5,472.24	
2015-02-01	EG-1815	Cruz Manzaba Victo				1.00	146.63	-40.00	-5,618.87	
		2.44					:			

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INCINECOC		INCINECCO					
"	EG-1820	Claros Felix				3.00	439.88	-43.00	-6,058.75	140.4718
m .	EG-1825	Cruz Manzaba Victo				1.00	146.62	-44.00	-6,205.37	140.9012
2015-02-05	EG-2341	Espinoza Montero L				1.00	146.63	-45.00	-6,352.00	
		•								
2015-02-06	EG-2475	Espinoza Montero L				1.00	146.62	-46.00	-6,498.62	
2015-02-10	EG-2738	Valarezo Manuel				1.00	146.63	-47.00	-6,645.25	141.2743
2015-02-11	EG-2783	Claros Felix				1.00	146.62	-48.00	-6,791.87	141.3883
	EG-3001	Baque Aguilar Jorg				1.00	133.23	-49.00	-6,925.10	
2013-02-10										
	EG-3002	Manso. Marco				6.00	799.36	-55.00	-7,724.46	
2015-02-18	EG-2997	Claros Felix				5.00	666.13	-60.00	-8,390.59	140.4447
"	EG-2998	Claros Felix				10.00	1,332.27	-70.00	-9,722.86	139.8432
2015-02-24	EG-3443	Andrades Manuel .				1.00	133.23	-71.00	-9,856.09	
	EG-3826	Manso. Marco				6.00	799.36	-77.00	-10,655.45	
2015-03-02	EG-4249	Tumbaco Marcillo F				1.00	133.23	-78.00	-10,788.68	138.3825
2015-03-04	EG-4366	Anchundia Lucas Ca				1.00	133.23	-79.00	-10,921.91	138.3164
II .	EG-4377	Manso. Marco				4.00	532.90	-83.00	-11,454.81	138.2520
2015-03-06	EG-4524					1.00	133.23	-84.00		
		Chiquito Tumbaco D							-11,588.04	
2015-03-17	EG-6607	Manso. Marco				6.00	799.35	-90.00	-12,387.39	137.9529
2015-03-19	EG-6649	Chalen Eduardo .				1.00	133.23	-91.00	-12,520.62	137.6377
2015-03-21	EG-6712	Guerrero Guerrero				1.00	133.23	-92.00	-12,653.85	137.5892
"	EG-6717	Agugayo Segundo .				1.00	133.23	-93.00	-12,787.08	
2045 00 04										
2015-03-24	EG-7289	Baque Aguilar Jorg				1.00	133.22	-94.00	-12,920.30	
"	EG-7295	Tumbaco Marcillo F				1.00	133.23	-95.00	-13,053.53	137.4500
2015-03-26	EG-7880	Manso. Marco				1.00	133.22	-96.00	-13,186.75	137.4056
2015-03-29	EG-8061	Chiquito Tumbaco D				1.00	133.23	-97.00	-13,319.98	
		•								
2015-04-01	EG-9633	Baque Aguilar Jorg				1.00	133.22	-98.00	-13,453.20	
2015-04-08	EG-10890	MaridueA'a Aviles				1.00	148.32	-99.00	-13,601.52	137.2776
2015-04-09	EG-10965	Delgado Aguilar Li				1.00	148.32	-100.00	-13,749.84	137.3891
"	EG-10991	Claros Felix				2.00	296.64	-102.00	-14,046.48	
0045 04 40										
2015-04-10	EG-11033	Manso. Marco				11.00	1,631.51	-113.00	-15,677.99	
2015-04-14	EG-11399	Tecnico Farbem				1.00	148.32	-114.00	-15,826.31	138.7433
"	EG-11424	Claros Felix				8.00	1,186.56	-122.00	-17,012.87	138.8273
2015-04-21	EG-12560	Baque Aguilar Jorg				1.00	141.38	-123.00	-17,154.25	
2015-04-23	EG-13851	Baque Aguilar Jorg				1.00	141.38	-124.00	-17,295.63	
2015-04-24	EG-14651	Claros Felix				3.00	424.14	-127.00	-17,719.77	139.4809
2015-04-27	EG-15561	Claros Felix				2.00	282.76	-129.00	-18,002.53	139.5257
2015-04-28	EG-16484	Baque Aguilar Jorg				1.00	141.38	-130.00	-18,143.91	
2015-04-30										
2015-04-30	EG-17533	Cumbe Rodriguez				1.00	141.38	-131.00	-18,285.29	139.5685
		Ke								
2015-05-06	EG-19155	Manso. Marco				3.00	424.13	-134.00	-18,709.42	139.5824
2015-05-08	EG-20566	Manso. Marco				1.00	141.38	-135.00	-18,850.80	139 6225
						5.00	706.89			
2015-05-11	EG-21016	Baque Aguilar Jorg						-140.00	-19,557.69	
2015-05-12		Baque Aguilar Jorg				1.00	141.38	-141.00	-19,699.07	
2015-05-13	EG-21745	Baque Aguilar Jorg				1.00	141.38	-142.00	-19,840.45	139.7097
2015-05-14	EG-21779	Baque Aguilar Jorg				1.00	141.38	-143.00	-19,981.83	139.7215
	EG-22407	Claros Felix				2.00	282.76	-145.00	-20,264.59	
2015-05-16		Manso. Marco				3.00	424.13	-148.00	-20,688.72	
2015-05-19	EG-23196	Baque Aguilar Jorg				1.00	139.01	-149.00	-20,827.73	139.7886
2015-05-25	EG-24839	Claros Felix				3.00	417.02	-152.00	-21,244.75	139.7834
2015-05-26		Baque Aguilar Jorg				1.00	139.01	-153.00	-21,383.76	
	EG-25424	Baque Aguilar Jorg				1.00	139.01	-154.00	-21,522.77	
2015-06-02		Manzo. Marco				6.00	834.03	-160.00	-22,356.80	
2015-06-08	EG-26712	Baque Aguilar Jorg				1.00	139.01	-161.00	-22,495.81	139.7300
2015-06-17	EG-27964	Manzo Pin Marco An				5.00	695.03	-166.00	-23,190.84	139.7255
	EG-28050	Baque Aguilar Jorg				2.00	278.01	-168.00	-23,468.85	
									,	
2015-06-23	EG-28279	Conforme Mazzini J				1.00	139.01	-169.00	-23,607.86	
2015-06-24	EG-28300	Claros Merchan Fel				4.00	597.42	-173.00	-24,205.28	139.6915
"	EG-28301	Baque Aguilar Jorg				2.00	298.71	-175.00	-24,503.99	139.9149
2015-06-25	EG-28420	Baque Aguilar Jorg				2.00	298.71	-177.00	-24,802.70	140 0228
	EG-28433	Manzo Pin Marco An				6.00	896.13	-183.00	-25,698.83	
	EG-28467	Baque Aguilar Jorg				1.00	149.35	-184.00	-25,848.18	
2015-06-29	EG-28583	Baque Aguilar Jorg				4.00	597.42	-188.00	-26,445.60	140.4792
	EG-28705	Claros Merchan Fel				1.00	149.35	-189.00	-26,594.95	
2015-07-02		Baque Aguilar Jorg				1.00	149.36	-190.00	-26,744.31	
2015-07-07		Baque Aguilar Jorg				3.00	448.06	-193.00	-27,192.37	
	EG-29454	Baque Aguilar Jorg				1.00	149.36	-194.00	-27,341.73	140.8931
2015-07-10		Claros Merchan Fel				2.00	298.71	-196.00	-27,640.44	
"	EG-29520	Baque Aguilar Jorg				1.00	149.35	-197.00	-27,789.79	
0045 07 44										
2015-07-11	EG-29534	Baque Aguilar Jorg				1.00	149.36	-198.00	-27,939.15	
"	EG-29537	Claros Merchan Fel				1.00	149.35	-199.00	-28,088.50	141.1068
2015-07-13	EG-29679	Baque Aguilar Jorg				1.00	149.36	-200.00	-28,237.86	141.1482
2015-07-14		Baque Aguilar Jorg				1.00	142.13	-201.00	-28,379.99	
		Manzo Pin Marco An				3.00	426.39			
2015-07-17								-204.00	-28,806.38	
2015-07-22		Claros Merchan Fel				1.00	142.13	-205.00	-28,948.51	
2015-07-24	EG-30921	Manzo Pin Marco An				3.00	426.39	-208.00	-29,374.90	141.2122
2015-07-25	EG-31013	Claros Merchan Fel				1.00	142.13	-209.00	-29,517.03	
<b> </b>									-,00	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015 07 27	EC 21074	Bague Aguilar Iorg		•					-29,659.16	1/1 2209
2015-07-27 2015-07-29	EG-31074 EG-31212	Baque Aguilar Jorg Claros Merchan Fel				1.00 1.00	142.13 142.13	-210.00 -211.00	-29,659.16	
2015-08-01	EG-31584	Claros Merchan Fel				1.00	142.13	-212.00	-29,943.42	
2015-08-03	EG-31658	Baque Aguilar Jorg				2.00	284.26	-214.00	-30,227.68	
2015-08-05	EG-32517	Manzo Pin Marco An				1.00	142.13	-215.00	-30,369.81	
"	EG-32575	Manzo Pin Marco An				1.00	142.13	-216.00	-30,511.94	
"	EG-32692	Claros Merchan Fel				1.00	142.13	-217.00	-30,654.07	
2015-08-07	EG-32796	Manzo Pin Marco An				1.00	142.13	-218.00	-30,796.20	
"	EG-32820	Baque Choez Ciro O				1.00	142.13	-219.00	-30,938.33	141.2670
2015-08-08	EG-33058	Manzo Pin Marco An				2.00	284.26	-221.00	-31,222.59	
"	EG-33099	Baque Aguilar Jorg				1.00	142.13	-222.00	-31,364.72	141.2787
2015-08-10	EG-33154	Tumbaco Roman				1.00	142.13	-223.00	-31,506.85	141.2825
		Fel								
2015-08-12	EG-33742	Baque Aguilar Jorg				1.00	142.13	-224.00	-31,648.98	141.2863
2015-08-13	EG-34088	Manzo Pin Marco An				1.00	142.13	-225.00	-31,791.11	
2015-08-15	EG-34157	Manzo Pin Marco An				4.00	568.52	-229.00	-32,359.63	
2015-08-17	EG-34959	Baque Aguilar Jorg				1.00	142.13	-230.00	-32,501.76	
2015-08-18	EG-35465	Claros Merchan Fel				1.00	142.13	-231.00	-32,643.89	
2015-08-19	EG-36042	Baque Aguilar Jorg				1.00	142.13	-232.00	-32,786.02	
2015-08-20	EG-36498	Manzo Pin Marco An				7.00	994.92	-239.00	-33,780.94	
2015-08-22	EG-37348	Manzo Pin Marco An				3.00	426.39	-242.00	-34,207.33	
2013-00-22	EG-37352	Claros Merchan Fel				1.00	142.13	-243.00	-34,349.46	
	LG-37332	Ciaros Merchan Fer				1.00	142.13	-243.00	-34,349.40	141.3320
		CLIDTOT OFOCA.				242.00	24 240 46		24 240 40	
ITEM: 25263	2 KIT OII SIGI	SUBTOT. 25261: HT GLASS . (Uni)				243.00	34,349.46		-34,349.46	
		, ,								
2015-01-02	EG-931	Peralta Medrandra				1.00	81.13	-1.00		141.3558
2015-01-03	EG-961	Garcia Alvarado Ju				1.00	81.13	-2.00	-162.26	81.1300
2015-01-08	EG-1027	Manso. Marco				2.00	162.25	-4.00	-324.51	81.1300
2015-01-13	EG-1084	Manso. Marco				1.00	81.13	-5.00	-405.64	81.1275
2015-01-19	EG-1159	Claros Felix				1.00	81.13	-6.00	-486.77	81.1280
2015-01-21	EG-1191	Cruz Manzaba Victo				1.00	81.13	-7.00	-567.90	81.1283
2015-01-28	EG-1351	Bedoya Valencia Jo				1.00	90.36	-8.00	-658.26	81.1286
11	EG-1371	Andrades Manuel .				1.00	90.36	-9.00	-748.62	82.2825
2015-02-06	EG-2489	Baque Aguilar Jorg				1.00	90.36	-10.00	-838.98	83.1800
2015-02-09	EG-2651	Baque Aguilar Jorg				1.00	90.36	-11.00	-929.34	83.8980
2010 02 00	EG-2652	MaridueÃ'a Aviles				1.00	90.36	-12.00	-1,019.70	84.4855
2015-02-12	EG-2847	Andrades Manuel .				2.00	180.71	-14.00	-1,200.41	84.9750
2015-02-12	EG-2995	Manso. Marco				8.00	740.65	-22.00	-1,941.06	85.7436
2015-02-10	EG-4242	Andrades Manuel .				1.00	92.58	-23.00	-2,033.64	88.2300
						1.00	92.58	-23.00	-2,033.04	88.4191
2015-03-18	EG-6612	Chiquito Tumbaco D								
2015-03-23	EG-7012	Claros Felix				2.00	185.16	-26.00	-2,311.38	88.5925
2015-03-24	EG-7284	Chiquito Tumbaco D				1.00	92.58	-27.00	-2,403.96	88.8992
	EG-7288	Castro Valarezo El				1.00	92.58	-28.00	-2,496.54	89.0356
2015-03-25	EG-7329	Anchundia Lucas Ca				1.00	92.58	-29.00	-2,589.12	89.1621
2015-04-07		Manso. Marco				3.00	277.74	-32.00	-2,866.86	
2015-04-10	EG-11015	Baque Aguilar Jorg				1.00	92.58	-33.00	-2,959.44	89.5894
2015-04-19	EG-11784	Bedoya Valencia Jo				1.00	92.58	-34.00	-3,052.02	89.6800
2015-04-21	EG-12363	Manso. Marco				3.00	277.74	-37.00	-3,329.76	89.7653
"	EG-12560	Baque Aguilar Jorg				1.00	92.58	-38.00	-3,422.34	89.9935
2015-04-23	EG-13528	Baque Aguilar Jorg				1.00	92.58	-39.00	-3,514.92	90.0616
2015-05-08	EG-20459	Baque Aguilar Jorg				2.00	185.17	-41.00	-3,700.09	90.1262
2015-05-14	EG-21780	Manso. Marco				1.00	100.79	-42.00	-3,800.88	90.2461
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	100.79	-43.00	-3,901.67	90.4971
2015-06-11	EG-27172	Manzo. Marco				3.00	302.37	-46.00	-4,204.04	90.7365
2015-06-15	EG-27587	Baque Aguilar Jorg				1.00	100.79	-47.00	-4,304.83	91.3922
2015-06-26	EG-28433	Manzo Pin Marco An				1.00	100.79	-48.00	-4,405.62	91.5921
2015-07-03	EG-29014	Manzo Pin Marco An				2.00	201.58	-50.00	-4,607.20	91.7838
2015-08-08	EG-33058	Manzo Pin Marco An				1.00	100.79	-51.00	-4,707.99	92.1440
2015-08-15	EG-34157	Manzo Pin Marco An				1.00	100.79	-52.00	-4,808.78	92.3135
2015-08-19	EG-36043	Baque Aguilar Jorg				1.00	100.79	-53.00	-4,909.57	92.4765
2015-08-19	EG-37348	Manzo Pin Marco An				2.00	201.57	-55.00	-5,111.14	92.6334
								-		
ITEMA: OFOCA	e CACKET DE	SUBTOT. 25262:	lni\			55.00	5,111.14		-5,111.14	
11 EM: 25266	b GASKET DE	VALVE DE ALTA. (L	ווחר)							
2015-01-03	EG-961	Garcia Alvarado Ju				2.00	4.68	-2.00	-4.68	92.9298
2015-03-05	EG-4463	Aguilar .				1.00	2.34	-3.00	-7.02	2.3400
2015-03-24	EG-7284	Chiquito Tumbaco D				1.00	2.34	-4.00	-9.36	2.3400
2015-04-08	EG-10890	MaridueÃ'a Aviles				1.00	2.34	-5.00	-11.70	2.3400
2015-04-08	EG-10090 EG-11248	Claros Felix				2.00	4.68	-7.00	-16.38	2.3400
2015-04-13	EG-11246 EG-21071	Claros Felix				10.00	23.40	-17.00	-39.78	2.3400
		Claros Felix								
2015-06-03	EG-26237					2.00	4.68	-19.00	-44.46	2.3400
2015-06-15	EG-27587	Baque Aguilar Jorg				1.00	2.34	-20.00	-46.80	2.3400
2015-07-02	EG-28932	Claros Merchan Fel				1.00	2.34	-21.00	-49.14	2.3400

#### KARDEX DE BODEGA / SALDOS POR BODEGA

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Bodega:302

				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
0045.05.15	FO 00505	Olama M. J. T.	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	00:00
	EG-29509	Claros Merchan Fel				5.00	11.70	-26.00	-60.84	2.3400
	EG-30292 EG-36053	Claros Merchan Fel				1.00 1.00	2.34 2.34	-27.00 28.00	-63.18 -65.52	2.3400 2.3400
2015-08-19	EG-30033	Claros Merchan Fel				1.00	2.34	-28.00	-00.02	2.3400
		SUBTOT. 25266:				28.00	65.52		-65.52	
ITEM: 25269	SWICTH HP	S DEL COMP COOPI	ELAN. (Uni)			20.00	00.02		00.02	
			- ()							
	EG-2995	Manso. Marco				3.00	250.19	-3.00	-250.19	2.3400
	EG-3047	Aguagallo Criollo				1.00	83.40	-4.00	-333.59	83.3967
	EG-11521	Baque Aguilar Jorg				1.00	83.40	-5.00	-416.99	83.3975
	EG-11775	Diaz .				1.00	83.40	-6.00	-500.39	83.3980
	EG-22422 EG-28705	Manso. Marco Claros Merchan Fel				1.00 1.00	83.40 83.39	-7.00 -8.00	-583.79 -667.18	83.3983 83.3986
2015-06-30	EG-20/05	Claros Merchan Fei				1.00	63.39	-6.00	-007.10	03.3900
		SUBTOT. 25269:				8.00	667.18		-667.18	
ITEM: 25273	TRANSFORM					0.00	000		331113	
		( ,								
	EG-2997	Claros Felix				1.00	139.19	-1.00	-139.19	83.3975
	EG-3030	Claros Felix				1.00	139.19	-2.00		139.1900
	EG-12589	Claros Felix				1.00	139.19	-3.00		139.1900
2015-05-08	EG-20459	Baque Aguilar Jorg				1.00	139.20	-4.00	-556.77	139.1900
		SUBTOT. 25273:				4.00	556.77		-556.77	
ITFM: 25274	TORNILLOF	DEL PANEL ELECTRI	CO W WASH	R (Uni)		4.00	550.77		-550.17	
11 LIVI. 20214	I CINILLO L	LLI / WILL LLLO I NI	CO W WAGIIE	(0111)						
2015-01-08	EG-1030	Anchundia Lucas Ca				1.00	18.70	-1.00	-18.70	139.1925
2015-01-26	EG-1276	Cumbe Rodriguez				1.00	18.70	-2.00	-37.40	18.7000
	<b>=0</b> 4555	Ke						_	_	
	EG-1304	Chiquito Tumbaco D				1.00	18.70	-3.00	-56.10	18.7000
	EG-1309	Garcia Alvarado Ju				1.00	18.70	-4.00 5.00	-74.80	18.7000
	EG-2346 EG-2638	Delgado Aguilar Li Aguagallo Criollo				1.00 1.00	18.70 18.70	-5.00 -6.00	-93.50 -112.20	18.7000 18.7000
	EG-2638 EG-2738	Valarezo Manuel				1.00	18.70	-6.00 -7.00	-112.20	18.7000
	EG-3056	Cadena Darwuin .				1.00	20.25	-8.00	-151.15	18.7000
	EG-4263	Castro Jurado Leon				1.00	20.25	-9.00	-171.40	18.8938
	EG-6611	Guerrero Guerrero				1.00	20.25	-10.00	-191.65	19.0444
	EG-7963	Espinoza Montero L				1.00	20.25	-11.00	-211.90	19.1650
	EG-9689	Castro Valarezo El				1.00	20.25	-12.00	-232.15	19.2636
	EG-11532	Manso. Marco				1.00	20.25	-13.00	-252.40	19.3458
	EG-13019	Baque Aguilar Jorg				2.00	40.50	-15.00	-292.90	19.4154
	EG-18328	Baque Aguilar Jorg				2.00	40.50	-17.00	-333.40	19.5267
	EG-21073	Baque Aguilar Jorg				5.00	101.24	-22.00	-434.64	19.6118
	EG-25610	Manzo. Marco				1.00	20.25	-23.00	-454.89	19.7564
	EG-28321 EG-29532	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 2.00	20.25 40.50	-24.00 -26.00	-475.14 -515.64	19.7778 19.7975
	EG-29532 EG-29654	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	20.25	-26.00 -27.00	-535.89	19.7975
	EG-29054 EG-31254	Baque Aguilar Jorg				1.00	20.25	-27.00	-556.14	19.8323
2015-07-30		Baque Aguilar Jorg				1.00	20.25	-29.00	-576.39	19.8621
	· · <del>- •</del>						_55	_3.00	2. 0.00	
		SUBTOT. 25274:				29.00	576.39		-576.39	
ITEM: 25278	VALVE EXPA	ANSION TXV. (Uni)								
0045 00 17	FO 0000	Comba Dada				4.05	04.00	4.00	24.25	40.0755
2015-02-17	EG-2993	Cumbe Rodriguez				1.00	91.90	-1.00	-91.90	19.8755
2015-02-18	EG-2997	Ke Claros Felix				1.00	04.00	-2.00	102 00	91.9000
	EG-2997 EG-7977	Manso. Marco				1.00	91.90 91.90	-2.00 -3.00	-183.80 -275.70	91.9000
	EG-7977 EG-8216	Baque Aguilar Jorg				1.00	91.90	-4.00	-367.60	91.9000
	EG-11052	Claros Felix				1.00	91.90	-5.00	-459.50	91.9000
	EG-16533	Manso. Marco				1.00	95.61	-6.00	-555.11	91.9000
	EG-21238	Claros Felix				1.00	95.61	-7.00	-650.72	92.5183
	EG-28299	Manzo Pin Marco An				1.00	95.62	-8.00	-746.34	92.9600
	EG-31391	Baque Aguilar Jorg				2.00	191.23	-10.00	-937.57	93.2925
		0110707 0707								
ITEM 05055	/	SUBTOT. 25278:	H IN 4 - 41 - 12			10.00	937.57		-937.57	
11EM: 25279	VALVULA DI	E EXPANSION MAGN	NUM. (Uni)							
2015-03-27	EG-7977	Manso. Marco				1.00	78.76	-1.00	-78.76	93.7570
	EG-7977 EG-21745	Baque Aguilar Jorg				1.00	78.75	-2.00	-157.51	78.7600
	EG-24945	Claros Felix				1.00	78.46	-3.00	-235.97	78.7550
	EG-28279	Conforme Mazzini J				1.00	78.46	-4.00	-314.43	78.6567
	EG-30198	Baque Aguilar Jorg				1.00	78.46	-5.00	-392.89	78.6075
		-								
		SUBTOT. 25279:				5.00	392.89		-392.89	
11EM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-01-02	EG-01/	Claros Merchan Fel				1.00	328.57	-1.00	-328.57	78.5780
	n 29 / 16 17:32					1.00	اة محرة InTrTr_ka		-326.57 . 224 de 267	10.0100
Gillo, I II Ja.	20, 10 17.02							abou i ay	00 201	

# KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-01-05	EG-972	Claros Merchan Fel				1.00	328.57	-2.00		328.5700
2015-01-06	EG-1000	Manzo Pin Marco An				1.00	328.57	-3.00	-985.71	328.5700
"	EG-995	Claros Merchan Fel				1.00	328.57	-4.00		328.5700
2015-01-07	EG-1013	Peralta Medrandra				1.00	505.99	-5.00	-1,820.27	328.5700
2015-01-08	EG-1037	Claros Merchan Fel				1.00	505.98	-6.00		364.0540
"	EG-1039	Claros Merchan Fel				2.00	1,011.97	-8.00		387.7083
2015-01-12	EG-1070	Anchundia Lucas Ca				1.00	505.99	-9.00		417.2775
2015-01-13 2015-01-30	EG-1085 EG-1426	Claros Merchan Fel Claros Merchan Fel				1.00 2.00	505.98 1,011.97	-10.00 -12.00		427.1344 435.0190
2015-02-14	EG-2899	Claros Felix				3.00	1,498.55	-15.00	-6,860.71	446.8467
2015-02-17	EG-11398	Manso. Marco				2.00	999.04	-17.00		457.3807
"	EG-2993	Cumbe Rodriguez				2.00	999.04	-19.00		462.3382
		Ke								
2015-02-18	EG-2995	Manso. Marco				6.00	2,997.11	-25.00	-11,855.90	
"	EG-2997	Claros Felix				3.00	1,498.55	-28.00	-13,354.45	
2015-02-24	EG-2998 EG-3443	Claros Felix Andrades Manuel .				3.00 1.00	1,498.55 499.52	-31.00 -32.00	-14,853.00 -15,352.52	
2015-02-24	EG-3666	Aguagallo Criollo				1.00	499.52	-33.00	-15,852.04	
2015-02-26	EG-3851	Agugayo Segundo .				1.00	499.52	-34.00	-16,351.56	
2015-03-03	EG-4266	Claros Felix				1.00	499.52	-35.00	-16,851.08	
2015-03-04	EG-4367	Anchundia Lucas Ca				2.00	999.04	-37.00	-17,850.12	
2015-03-16	EG-6567	NuÃ'es Luis				1.00	499.52	-38.00	-18,349.64	
2015-03-24	EG-7286	Chiquito Tumbaco D				1.00	499.52	-39.00	-18,849.16	
2015-03-26	EG-7639	MaridueÃ'a Aviles				2.00	999.03	-41.00	-19,848.19	
2015-03-27 2015-04-02	EG-7963 EG-9675	Espinoza Montero L Claros Felix				1.00 2.00	499.52 999.03	-42.00 -44.00	-20,347.71 -21,346.74	484.1022
2015-04-02	EG-9073 EG-10892	Baque Aguilar Jorg				1.00	512.24	-44.00 -45.00	-21,858.98	
2015-04-16	EG-11627	Baque Aguilar Jorg				1.00	512.24	-46.00	-22,371.22	
2015-04-22	EG-12997	Anchundia Lucas Ca				1.00	512.64	-47.00	-22,883.86	
"	EG-13019	Baque Aguilar Jorg				1.00	512.63	-48.00	-23,396.49	486.8906
2015-04-30	EG-17527	Baque Aguilar Jorg				1.00	512.64	-49.00	-23,909.13	
2015-05-05	EG-18776	Claros Felix				3.00	1,537.90	-52.00	-25,447.03	
2015-05-06	EG-19374	Delgado Aguilar Li				1.00	512.64	-53.00 54.00	-25,959.67	
2015-05-08 2015-05-11	EG-20460 EG-21013	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 3.00	512.63 1,537.91	-54.00 -57.00	-26,472.30 -28,010.21	
2015-05-20	EG-23203	Claros Felix				1.00	512.63	-58.00	-28,522.84	
2015-05-25	EG-24839	Claros Felix				1.00	512.64	-59.00	-29,035.48	
2015-05-26	EG-24959	Baque Aguilar Jorg				1.00	512.63	-60.00	-29,548.11	
2015-05-29	EG-25564	Baque Aguilar Jorg				1.00	512.64	-61.00	-30,060.75	492.4685
2015-06-11	EG-27172	Manzo. Marco				5.00	2,563.17	-66.00	-32,623.92	
2015-06-17	EG-27964	Manzo Pin Marco An				2.00	1,025.27	-68.00	-33,649.19	
0045 00 04	EG-27967	Claros Merchan Fel				1.00	512.64	-69.00	-34,161.83	
2015-06-24 2015-06-29	EG-28301 EG-28584	Baque Aguilar Jorg Baque Aguilar Jorg				2.00 2.00	1,025.27 1,025.27	-71.00 -73.00	-35,187.10 -36,212.37	
2013-00-29	EG-28657	Manzo Pin Marco An				2.00	1,025.27	-75.00 -75.00	-37,237.64	
2015-07-10		Baque Aguilar Jorg				2.00	1,025.27	-77.00	-38,262.91	
2015-07-28		Claros Merchan Fel				1.00	512.63	-78.00	-38,775.54	
2015-08-11	EG-33289	Claros Merchan Fel				2.00	1,025.27	-80.00	-39,800.81	497.1223
		0115707 0700								
ITEM: 2528	1 MOTOR CO	SUBTOT. 25280: NDENSADOR. (Uni)				80.00	39,800.81		-39,800.81	
2015-03-27	EG-7077	Manso. Marco				2.00	1 055 00	2.00	_1 OFF 00	107 5101
2015-03-27		Manso. Marco				2.00 1.00	1,055.88 527.94	-2.00 -3.00		497.5101 527.9400
2015-03-31		Bedoya Valencia Jo				1.00	527.94 527.94	-4.00	,	527.9400
2015-04-30		Claros Felix				1.00	527.94	-5.00		527.9400
"	EG-17648	Claros Felix				1.00	527.94	-6.00	-3,167.64	527.9400
"	EG-17855	Claros Felix				1.00	527.94	-7.00		527.9400
2015-05-11	EG-21014	Baque Aguilar Jorg				3.00	1,583.82	-10.00	-5,279.40	527.9400
ITEM 0500	0.4515.001	SUBTOT. 25281:	44 0000 (11 1)			10.00	5,279.40		-5,279.40	
		IECTOR TK (MICRO)	41-3602 (Uni)							
2015-02-11		Aguagallo Criollo				1.00	13.89	-1.00		527.9400
2015-02-18		Manso. Marco				2.00	35.83	-3.00	-49.72	
2015-04-06		Claros Felix				2.00	35.83	-5.00 7.00	-85.55	16.5733
2015-04-15 2015-04-16		Anchundia Lucas Ca Baque Aguilar Jorg				2.00 1.00	35.83 17.91	-7.00 -8.00	-121.38 -139.29	17.1100 17.3400
2010 04-10		-aquo , iguilai ooig				1.00	17.51	5.00	100.29	11.0-100
ITEM: 2520	A CARLE COM	SUBTOT. 25283: IECTOR TK (MICRO)	11_2835 /Llni\			8.00	139.29		-139.29	
11 EIVI. 2020	T OABLE CON	ILUTUR IR (IVIICRU)	+1-2000 (UIII)							
2015-01-13		Manso. Marco				1.00	18.63	-1.00	-18.63	17.4113
2015-01-20		Claros Felix				1.00	18.63	-2.00	-37.26	18.6300
2015-02-18	EG-2995	Manso. Marco				1.00	20.52	-3.00	-57.78	18.6300
amb, Fri Ja	an 29 / 16 17:32	2:11					InTrTr_ka	rdbod Pad	. 225 de 267	
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## KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		14-08-01 A 2015	5-12-31				
FECUA	COMPROR	LODICEN / DESTINO	CANT	P.TRAN	odega:302	CANIT	0.0200	CLDO	COSTO	DUNI
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-03-30	EG-8226	Claros Felix				2.00	41.03	-5.00	-98.81	19.2600
2015-04-15	EG-11515	Anchundia Lucas Ca				1.00	20.52	-6.00	-119.33	19.7620
2015-04-16	EG-11627	Baque Aguilar Jorg				1.00	20.52	-7.00	-139.85	19.8883
2015-05-25 2015-06-01	EG-24839 EG-25832	Claros Felix Baque Aguilar Jorg				1.00 1.00	20.52 20.52	-8.00 -9.00	-160.37 -180.89	19.9786 20.0463
2015-06-25	EG-28382	Baque Aguilar Jorg				1.00	20.51	-10.00	-201.40	20.0989
ITEM: 2528	6 STEEPER M	SUBTOT. 25284: 1OTOR. (Uni)				10.00	201.40		-201.40	
2015-01-02	FG-931	Peralta Medrandra				1.00	424.26	-1.00	-424.26	20.1400
2015-01-02	EG-943	Garcia Alvarado Ju				1.00	424.26	-2.00		424.2600
2015-02-18	EG-2995	Manso. Marco				3.00	1,719.98	-5.00		424.2600
2015-05-11	EG-21017	Baque Aguilar Jorg				1.00	573.33	-6.00		513.7000
2015-08-07	EG-32799	Baque Aguilar Jorg				10.00	5,733.28	-16.00		523.6383
2015-08-17	EG-34964	Baque Aguilar Jorg				1.00	573.33	-17.00	-9,448.44	554.6944
ITEM: 2529	1 FAN CONDE	SUBTOT. 25286: ENSADOR78-1684 (U	Jni)			17.00	9,448.44		-9,448.44	
2015-02-25	EG-3687	Claros Felix				1.00	195.06	-1.00		555.7906
2015-04-11	EG-11207	Castro Valarezo El				1.00	200.45	-2.00		195.0600
2015-04-17		Bedoya Valencia Jo				1.00	200.45 200.45	-3.00		197.7550
2015-06-01 2015-06-23	EG-25829 EG-28273	Baque Aguilar Jorg Conforme Mazzini J				1.00 1.00	200.45	-4.00 -5.00		198.6533 199.1025
ITEM: 2529	3 COMPRESC	SUBTOT. 25291: DR SCROLL MAGNUI	N . (Uni)			5.00	996.86		-996.86	
2015-02-18	EG-2997	Claros Felix	,			1.00	3,396.55	-1.00	2 206 55	199.3720
2015-02-18	EG-4529	Claros Felix				1.00	3,471.38	-2.00		3,396.550
2015-03-25	EG-7338	Claros Felix				1.00	3,471.37	-3.00	-10,339.30	3,433.965
2015-03-31	EG-8935	Claros Felix				1.00	3,471.38	-4.00	-13,810.68	-
2015-04-10	EG-11052	Claros Felix				1.00	3,471.37	-5.00	-17,282.05	_
2015-06-25	EG-28382	Baque Aguilar Jorg				1.00	3,429.32	-6.00	-20,711.37	
2015-07-14	EG-29730	Claros Merchan Fel				1.00	3,429.32	-7.00	-24,140.69	3,451.895 0
ITEM: 2529	4 COIL EVAPO	SUBTOT. 25293: ORADOR TK modelo	CRR40 . (Uni)			7.00	24,140.69		-24,140.69	
2015-02-17	EG-2973	Garcia Alvarado Ju				1.00	1,325.31	-1.00	-1,325.31	3,448.670
ITEM: 2529	7 MAGNETY (	CONTACTOR119891	J (Uni)							Ü
2015-02-26	EG-3831	Claros Felix				2.00	176.97	-2.00	-176.97	1,325.310
2015-02-26	EG-3847	Cumbe Rodriguez Ke				1.00	88.48	-3.00	-265.45	88.4850
" 2015-05-15	EG-3855 EG-22407	Guerrero Guerrero Claros Felix				1.00 2.00	88.48 163.80	-4.00 -6.00	-353.93 -517.73	88.4833 88.4825
		SUBTOT. 25297: ORIZER VALVE. (Uni	)			6.00	517.73	0.00	-517.73	001.020
		·	,				a. =-		a	00.05==
2015-01-09	EG-1051	Peralta Medrandra				1.00	23.72	-1.00	-23.72	86.2883
2015-01-26 2015-01-28	EG-1268 EG-1372	Guerrero Guerrero Anchundia Lucas Ca				1.00 1.00	23.72 23.72	-2.00 -3.00	-47.44 -71.16	23.7200 23.7200
2015-01-20	EG-1372 EG-1432	Manso. Marco				1.00	23.72	-4.00	-94.88	23.7200
2015-02-23	EG-3240	Claros Felix				1.00	23.72	-5.00	-118.60	23.7200
2015-03-04	EG-4380	Claros Felix				1.00	23.72	-6.00	-142.32	23.7200
2015-03-07	EG-4584	Manso. Marco				1.00	23.72	-7.00	-166.04	23.7200
2015-03-10	EG-4976	Tumbaco Marcillo F				1.00	23.72	-8.00	-189.76	23.7200
2015-04-01 2015-04-21	EG-9629 EG-12363	Haro Jose Manso. Marco				1.00 1.00	35.16 35.12	-9.00 -10.00	-224.92 -260.04	23.7200 24.9911
2015-04-21	EG-14071	Baque Aguilar Jorg				1.00	35.12	-11.00	-200.04	26.0040
2015-05-06	EG-19174	Manso. Marco				1.00	35.12	-12.00	-330.28	26.8327
2015-05-13	EG-21526	Manso. Marco				1.00	35.12	-13.00	-365.40	27.5233
2015-05-18	EG-23011	Manso. Marco				1.00	35.12	-14.00	-400.52	28.1077
2015-05-21 amb Fri Ja	EG-23548 an 29 / 16 17:3:	Baque Aguilar Jorg 2·11				1.00	35.12 InTrTr_ka	-15.00 rdbod Pag	-435.64 . 226 de 267	28.6086
G.110, 1 11 00	20 / 10 17.0						nka	i ag.		

## KARDEX DE BODEGA / SALDOS POR BODEGA

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				БО	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-05-22	EG-24310	Baque Aguilar Jorg				1.00	35.12	-16.00	-470.76	29.0427
		SUBTOT. 25299:				16.00	470.76		-470.76	
ITEM: 25301	HIHG PRESI	JRE SWITH (hps). (	Uni)							
		( 1 / )	,							
2015-01-20 2015-07-24	EG-1184 EG-30900	Espinoza Montero L Claros Merchan Fel				1.00 1.00	40.27 54.94	-1.00 -2.00	-40.27 -95.21	29.4225 40.2700
	EG-30900 EG-31147	Manzo Pin Marco An				1.00	54.94 54.94	-3.00	-150.15	47.6050
2015-08-05		Manzo Pin Marco An				1.00	54.93	-4.00	-205.08	50.0500
		0110707 07001								
ITEM: 25302	P. FILTER. (Uni	SUBTOT. 25301:				4.00	205.08		-205.08	
11 EW. 25502	. FILTER. (OIII	)								
2015-01-07		Claros Merchan Fel				1.00	4.31	-1.00	-4.31	51.2700
2015-04-24	EG-14071	Baque Aguilar Jorg				1.00	6.35	-2.00	-10.66	4.3100
		SUBTOT. 25302:				2.00	10.66		-10.66	
ITEM: 25303	PCB W/ DISF	PLAY BOARD. (Uni)								
2045 04 05	EQ 070	Claves Marshar Fal				4.00	040.44	4.00	040.44	F 2200
2015-01-05 2015-03-12		Claros Merchan Fel Manso. Marco				1.00 1.00	213.44 335.13	-1.00 -2.00	-213.44 -548.57	5.3300 213.4400
	EG-13741	NuÃ'es Luis				1.00	386.15	-3.00		274.2850
2015-07-24		Claros Merchan Fel				1.00	322.67	-4.00		311.5733
2015-08-12	EG-33742	Baque Aguilar Jorg				2.00	645.35	-6.00	-1,902.74	314.3475
		SUBTOT. 25303:				6.00	1,902.74		-1,902.74	
ITEM: 25310	COIL SOLEN	IOID VALVE095528J	(Uni)			0.00	1,902.74		-1,902.74	
			(0)							
	EG-1051	Peralta Medrandra				1.00	19.53	-1.00		317.1233
2015-04-24 2015-05-26		Baque Aguilar Jorg Manso. Marco				1.00 1.00	21.21 21.21	-2.00 -3.00	-40.74 -61.95	19.5300 20.3700
2010 00 20	20 24024	Walloo. Walloo				1.00	21.21	0.00	01.00	20.0700
		SUBTOT. 25310:				3.00	61.95		-61.95	
ITEM: 25311	CONTROL P	'ANEL ( DISPLAY ). (l	Jni)							
2015-04-22	EG-13029	Baque Aguilar Jorg				1.00	176.46	-1.00	-176.46	20.6500
2015-08-12		Baque Aguilar Jorg				1.00	173.16	-2.00		176.4600
		OUDTOT OFFILE				0.00	0.40.00		0.40.00	
ITEM: 25310	ACCESSORI	SUBTOT. 25311: IES FOR SENSOR. (L	Ini)			2.00	349.62		-349.62	
11 LW. 20013	ACCESSOR	ILO I OR OLIVOOR. (C	Jiii)							
	EG-955	Haro Jose				1.00	33.60	-1.00		174.8100
	EG-983	Peralta Medrandra				1.00	33.60	-2.00	-67.20	33.6000
2015-02-20	EG-3046	Espinoza Montero L				1.00	35.50	-3.00	-102.70	33.6000
2015-03-02	EG-3054 EG-4241	Aguagallo Criollo Baque Aguilar Jorg				1.00 1.00	35.51 38.55	-4.00 -5.00	-138.21 -176.76	34.2333 34.5525
	EG-4465	MaridueÃ'a Aviles				1.00	38.54	-6.00	-215.30	35.3520
	EG-11770	Garcia Alvarado Ju				1.00	36.94	-7.00	-252.24	35.8833
	EG-14071	Baque Aguilar Jorg				1.00	36.52	-8.00	-288.76	36.0343
2015-06-25	EG-28403	Baque Aguilar Jorg				1.00	36.49	-9.00	-325.25	36.0950
	EG-28585	Baque Aguilar Jorg				1.00	36.49	-10.00	-361.74	36.1389
	EG-28587	Manzo Pin Marco An				1.00	36.48	-11.00	-398.22	36.1740
	EG-28723	Baque Aguilar Jorg				1.00	36.49	-12.00	-434.71	36.2018
2015-07-20	EG-30489	Manzo Pin Marco An				1.00	36.48	-13.00	-471.19	36.2258
		SUBTOT. 25319:				13.00	471.19		-471.19	
ITEM: 25320	SENSOR DE	AMBIENTE. (Uni)								
2015-01-19	EG-1160	Claros Felix				1.00	17.22	-1.00	-17.22	36.2454
	EG-1180	Claros Felix				1.00	17.22	-2.00	-34.44	17.2200
	EG-1268	Guerrero Guerrero				1.00	18.14	-3.00	-52.58	17.2200
2015-02-05	EG-2330	Maza .				1.00	14.60	-4.00	-67.18	17.5267
2015-03-09	EG-4881	Espinoza Montero L				1.00	20.87	-5.00	-88.05	16.7950
"	EG-4884	Aguagallo Criollo				1.00	20.87	-6.00	-108.92	17.6100
	EG-6562	Garcia Alvarado Ju				1.00	20.87	-7.00	-129.79	18.1533
	EG-6646 EG-7656	Guerrero Guerrero Castro Valarezo El				3.00 1.00	62.62 20.87	-10.00 -11.00	-192.41 -213.28	18.5414 19.2410
	EG-7656 EG-9629	Haro Jose				1.00	20.87	-11.00 -12.00	-213.26 -234.15	19.2410
2010-04-01	EG-9634	Garcia Alvarado Ju				1.00	20.87	-13.00	-255.02	19.5125
2015-04-30	EG-17623	Garcia Alvarado Ju				1.00	20.88	-14.00	-275.90	19.6169
	EG-19373	Baque Aguilar Jorg				1.00	20.87	-15.00	-296.77	19.7071
	EG-20458	Baque Aguilar Jorg				1.00	20.88	-16.00	-317.65	19.7847
	EG-23163	Baque Aguilar Jorg				1.00	20.49	-17.00	-338.14	19.8531
	EG-24924 EG-25190	Manso. Marco Baque Aguilar Jorg				1.00 1.00	20.49 20.49	-18.00 -19.00	-358.63 -379.12	19.8906 19.9239
2015-05-27		Baque Aguilar Jorg Baque Aguilar Jorg				1.00	20.49	-19.00	-379.12	19.9239
	n 29 / 16 17:32					1.50	InTrTr_ka		. 227 de 267	
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FECHA         COMPROB.         ORIGEN / DESTINO INGRESOS         CANT. INGRESOS         P.TRAN COSTO. INGRESOS         CANT. EGRESOS         COSTO. EGRESOS         SLDO FINAL FINAL FINAL FINAL           2015-06-25         EG-28382         Baque Aguilar Jorg 2015-06-29         2.00         40.99         -22.00         -440           2015-06-29         EG-28585         Baque Aguilar Jorg 1.00         20.49         -23.00         -461           " EG-28587         Manzo Pin Marco An 2015-07-01         1.00         20.50         -24.00         -481           2015-07-07         EG-28712         Claros Merchan Fel 200         2.00         40.99         -26.00         -522           2015-07-17         EG-30314         Baque Aguilar Jorg 2015-07-17         1.00         20.49         -27.00         -543           ITEM: 25321         MAGNETY CONTACTOR119893J (Uni)         27.00         543.08         -543           2015-03-19         EG-6680         Manso. Marco 2015-03-20         1.00         22.14         -1.00         -22           2015-03-20         EG-6698         Claros Felix         2.00         44.29         -3.00         -66	20.0277 60 20.0478 59 20.0667 20.0996
2015-06-29 EG-28585 Baque Aguilar Jorg       1.00 20.49 -23.00 -461         " EG-28587 Manzo Pin Marco An       1.00 20.50 -24.00 -481         2015-07-01 EG-28712 Claros Merchan Fel       2.00 40.99 -26.00 -522         2015-07-17 EG-30314 Baque Aguilar Jorg       1.00 20.49 -27.00 -543         SUBTOT. 25320:       27.00 543.08 -543         ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)         2015-03-19 EG-6680 Manso. Marco       1.00 22.14 -1.00 -22	10 20.0277 60 20.0478 59 20.0667 08 20.0996
" EG-28587 Manzo Pin Marco An       1.00       20.50       -24.00       -481         2015-07-01 EG-28712 Claros Merchan Fel       2.00       40.99       -26.00       -522         2015-07-17 EG-30314 Baque Aguilar Jorg       1.00       20.49       -27.00       -543         SUBTOT. 25320:       27.00       543.08       -543         ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)         2015-03-19 EG-6680 Manso. Marco       1.00       22.14       -1.00       -22	20.0478 59 20.0667 20.0996
2015-07-01 EG-28712 Claros Merchan Fel 2.00 40.99 -26.00 -522 2015-07-17 EG-30314 Baque Aguilar Jorg 1.00 20.49 -27.00 -543    SUBTOT. 25320: 27.00 543.08 -543   ITEM: 25321 MAGNETY CONTACTOR119893J (Uni) 2015-03-19 EG-6680 Manso. Marco 1.00 22.14 -1.00 -22	59 20.0667 08 20.0996
2015-07-17 EG-30314 Baque Aguilar Jorg 1.00 20.49 -27.00 -543  SUBTOT. 25320: 27.00 543.08 -543  ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)  2015-03-19 EG-6680 Manso. Marco 1.00 22.14 -1.00 -22	08 20.0996
SUBTOT. 25320: 27.00 543.08 -543 ITEM: 25321 MAGNETY CONTACTOR119893J (Uni) 2015-03-19 EG-6680 Manso. Marco 1.00 22.14 -1.00 -22	
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni) 2015-03-19 EG-6680 Manso. Marco 1.00 22.14 -1.00 -22	)8
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni) 2015-03-19 EG-6680 Manso. Marco 1.00 22.14 -1.00 -22	08
2015-03-19 EG-6680 Manso. Marco 1.00 22.14 -1.00 -22	
2015-03-20 EG-6698 Claros Felix 2.00 44.29 -3.00 -66	
	43 22.1400
SUBTOT 25224. 2 00 66 42 66	12
SUBTOT. 25321: 3.00 66.43 -66 ITEM: 25324 NAME PLATE. (Uni)	13
TEW. 25524 NAME LEATE. (OIII)	
2015-06-30 EG-28705 Claros Merchan Fel 2.00 33.34 -2.00 -33	34 22.1433
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)	
2015-01-20 EG-1180 Claros Felix 1.00 29.78 -1.00 -29 2015-02-02 EG-1617 Espinoza Montero L 1.00 53.38 -2.00 -83	
2015-02-02 EG-1617 Espinoza Montero L 1.00 53.38 -2.00 -83 2015-02-04 EG-2288 NuÃ'es Luis 1.00 53.38 -3.00 -136	
2015-02-04 EG-2288 NuA es Luis 1.00 53.38 -3.00 -1389 2015-02-06 EG-2493 Aguagallo Criollo 1.00 53.38 -4.00 -189	
2015-02-10 EG-2495 Aguagano Chono 1.00 53.36 -4.00 -109 2015-02-12 EG-2841 Manso. Marco 1.00 53.38 -5.00 -243	
2015-02-13 EG-2877 Claros Felix 2.00 106.76 -7.00 -350	
2015-02-18 EG-2995 Manso. Marco 3.00 134.65 -10.00 -484	
2015-02-21 EG-3094 Manso. Marco 1.00 44.88 -11.00 -529	
2015-03-02 EG-4253 Claros Felix 1.00 44.89 -12.00 -574	
2015-03-03 EG-4261 Valareso Jasmany . 1.00 44.88 -13.00 -619	36 47.8733
2015-03-30 EG-8223 Manso. Marco 3.00 134.66 -16.00 -754	
2015-03-31 EG-8933 Manso. Marco 3.00 134.65 -19.00 -888	
2015-04-04 EG-9690 Castro Valarezo El 1.00 44.89 -20.00 -933	
2015-04-06 EG-10840 Cumbe Rodriguez 1.00 44.88 -21.00 -978	44 46.6780
Ke " EG-10858 Claros Felix 4.00 179.54 -25.00 -1,157	00 46 5004
" EG-10858 Claros Felix 4.00 179.54 -25.00 -1,157 2015-04-15 EG-11531 Claros Felix 1.00 44.89 -26.00 -1,202	
2015-04-13 EG-11331 Claros Felix 1.00 44.89 -20.00 -1,202 2015-04-20 EG-11857 Baque Aguilar Jorg 1.00 44.88 -27.00 -1,247	
2010 04 20 LO 11007 Baque Aguilla 10019 11.00 44.00 27.00 11,247	3 40.2042
SUBTOT. 25335: 27.00 1,247.75 -1,247	75
ITEM: 25336 SENSOR HUMIDITY W/BRACKET. (Uni)	
2015-01-05 EG-972 Claros Merchan Fel 2.00 214.39 -2.00 -214	
2015-01-09 EG-1054 Manso. Marco 2.00 214.39 -4.00 -428	78 107.1950
SUBTOT. 25336: 4.00 428.78 -428	7 <b>Q</b>
ITEM: 25337 VALVE, EXPANSION. (Uni)	. 0
TIEW. 2000 VALVE, EXTANOION. (OIII)	
2015-01-13 EG-1081 Espinoza Montero L 1.00 21.35 -1.00 -21	35 107.1950
2015-01-13 EG-1088 Chiquito Tumbaco D 1.00 21.35 -2.00 -42	70 21.3500
2015-01-21 EG-1208 Haro Jose 1.00 21.35 -3.00 -64	05 21.3500
2015-02-05 EG-2331 Chiquito Tumbaco D 1.00 21.35 -4.00 -85	
2015-04-27 EG-15561 Claros Felix 1.00 33.41 -5.00 -118	
2015-04-28 EG-16544 Claros Felix 1.00 33.41 -6.00 -152	
2015-05-11 EG-21062 Baque Aguilar Jorg 1.00 33.41 -7.00 -185	
2015-05-26 EG-24959 Baque Aguilar Jorg 1.00 33.41 -8.00 -219	
2015-06-30       EG-28705       Claros Merchan Fel       1.00       33.41       -9.00       -252         2015-07-15       EG-30220       Baque Aguilar Jorg       1.00       33.41       -10.00       -285	
2010 01 10 ED-00220 Dayue Aguilai 0019 1.00 33.41 -10.00 -203	,0 20.0000
SUBTOT. 25337: 10.00 285.86 -285	36
ITEM: 25338 KIT RELAY MP3000. (Uni)	
2015-01-02 EG-911 Baque Aguilar Jorg 6.00 161.04 -6.00 -161	
2015-01-02 EG-949 Manso. Marco 50.00 1,342.00 -56.00 -1,503	
2015-01-03 EG-956 Anchundia Lucas Ca 3.00 80.52 -59.00 -1,583	
" EG-957 Tumbaco Marcillo F 3.00 80.52 -62.00 -1,664	
EG-901 Galda Alvalado 30 5.00 60.52 -05.00 -1,744	
2015-01-05 EG-972 Claros Merchan Fel 4.00 107.36 -69.00 -1,851	73 26 8400
2015-01-05 EG-972 Claros Merchan Fel 4.00 107.36 -69.00 -1,851 2015-01-07 EG-1007 Peralta Medrandra 2.00 73.07 -71.00 -1,925	
2015-01-05 EG-972 Claros Merchan Fel 4.00 107.36 -69.00 -1,851 2015-01-07 EG-1007 Peralta Medrandra 2.00 73.07 -71.00 -1,925   " EG-1013 Peralta Medrandra 1.00 36.53 -72.00 -1,961	56 27.1131
2015-01-05   EG-972   Claros Merchan Fel   4.00   107.36   -69.00   -1,851   2015-01-07   EG-1007   Peralta Medrandra   2.00   73.07   -71.00   -1,925     EG-1013   Peralta Medrandra   1.00   36.53   -72.00   -1,961     EG-1018   Peralta Medrandra   1.00   36.53   -73.00   -1,998   -73.00	56 27.1131 09 27.2439
2015-01-05   EG-972   Claros Merchan Fel   4.00   107.36   -69.00   -1,744   -1,745   -1,74	56 27.1131 09 27.2439 29 27.3711
2015-01-05   EG-972   Claros Merchan Fel   2.00   73.07   -71.00   -1,925	56 27.1131 09 27.2439 29 27.3711 89 28.0670
Salida Alvarado 3d   Salida   Sali	56 27.1131 09 27.2439 29 27.3711 89 28.0670 49 28.3767
Salida Alvarado 3d   Salida   Salida Alvarado 3d   Salida   Sali	56 27.1131 09 27.2439 29 27.3711 89 28.0670 49 28.3767 09 28.6646
2015-01-05   EG-972   Claros Merchan Fel   4.00   107.36   -69.00   -1,851	56 27.1131 09 27.2439 29 27.3711 89 28.0670 49 28.3767 09 28.6646 42 28.9328 49 29.7084

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-1075	Peralta Medrandra				2.00	73.07	-102.00	-3,057.56	29.8449
2015-01-13	EG-1077	Garcia Alvarado Ju				1.00	36.53	-103.00	-3,094.09	29.9761
	EG-1084	Manso. Marco				20.00	730.66	-123.00	-3,824.75	30.0397
2015-01-15	EG-1100	Tumbaco Marcillo F				1.00	36.53	-124.00	-3,861.28	31.0955
2015-01-16	EG-1116	Aguagallo Criollo				2.00	73.07	-126.00	-3,934.35	31.1394
2015-01-18 2015-01-20	EG-1149 EG-1180	Espinoza Montero L Claros Felix				2.00 10.00	73.07 365.33	-128.00 -138.00	-4,007.42 -4,372.75	31.2250 31.3080
2015-01-20	EG-1225	Manso. Marco				30.00	1,096.00	-168.00	-5,468.75	31.6866
2015-01-22	EG-1223 EG-1238	Claros Felix				20.00	730.66	-188.00	-6,199.41	32.5521
2015-01-24	EG-1260	Andrades Manuel .				5.00	182.67	-193.00	-6,382.08	32.9756
2015-01-26	EG-1270	Claros Felix				20.00	730.66	-213.00	-7,112.74	33.0678
2015-01-27	EG-1300	Delgado Aguilar Li				1.00	36.53	-214.00	-7,149.27	33.3931
"	EG-1304	Chiquito Tumbaco D				1.00	36.53	-215.00	-7,185.80	33.4078
"	EG-1309	Garcia Alvarado Ju				2.00	73.07	-217.00	-7,258.87	33.4223
2015-01-30	EG-1425	Espinoza Montero L				3.00	109.60	-220.00	-7,368.47	33.4510
2015-01-31	EG-1447	Espinoza Montero L				3.00	109.60	-223.00	-7,478.07	33.4930
	EG-1465	Chiquito Tumbaco D				2.00	73.07	-225.00	-7,551.14	33.5339
2015-02-01	EG-1467	Cruz Manzaba Victo				6.00	219.20	-231.00	-7,770.34	33.5606
2015-02-02	EG-1613	Aguagallo Criollo				5.00	182.67	-236.00	-7,953.01	33.6378
2015 02 02	EG-1615	Aguagallo Criollo				3.00	109.60	-239.00	-8,062.61	33.6992
2015-02-03 2015-02-04	EG-1825 EG-2253	Cruz Manzaba Victo Manso. Marco				1.00 50.00	36.53 1,826.66	-240.00 -290.00	-8,099.14 -9,925.80	33.7348 33.7464
2010-02-04	EG-2253 EG-2277	Aguagallo Criollo				6.00	219.20	-290.00	-9,925.80 -10,145.00	34.2269
2015-02-05	EG-2333	Cadena Darwuin .				1.00	36.53	-290.00	-10,181.53	34.2736
"	EG-2339	Aguagallo Criollo				4.00	146.13	-301.00	-10,327.66	34.2812
11	EG-2341	Espinoza Montero L				2.00	73.07	-303.00	-10,400.73	34.3112
"	EG-2343	Anchundia Lucas Ca				2.00	73.07	-305.00	-10,473.80	34.3258
2015-02-06	EG-2475	Espinoza Montero L				5.00	182.67	-310.00	-10,656.47	34.3403
"	EG-2476	Garcia Alvarado Ju				3.00	109.60	-313.00	-10,766.07	34.3757
"	EG-2490	Andrades Manuel .				1.00	36.53	-314.00	-10,802.60	34.3964
"	EG-2491	Andrades Manuel .				2.00	73.07	-316.00	-10,875.67	34.4032
2015-02-09	EG-2638	Aguagallo Criollo				3.00	109.60	-319.00	-10,985.27	34.4167
"	EG-2640 EG-2649	Claros Felix				30.00 6.00	1,095.99 219.20	-349.00 -355.00	-12,081.26	34.4366 34.6168
2015-02-10	EG-2737	Baque Aguilar Jorg Guerrero Guerrero				3.00	109.60	-358.00	-12,300.46 -12,410.06	34.6492
2013-02-10	EG-2738	Valarezo Manuel				6.00	219.20	-364.00	-12,629.26	34.6650
2015-02-11	EG-2778	Aguagallo Criollo				6.00	219.20	-370.00	-12,848.46	34.6958
"	EG-2785	Manso. Marco				20.00	730.66	-390.00	-13,579.12	34.7256
"	EG-2792	Guerrero Guerrero				4.00	146.13	-394.00	-13,725.25	34.8183
"	EG-2794	Aguagallo Criollo				5.00	182.67	-399.00	-13,907.92	34.8357
2015-02-12	EG-2849	Aguagallo Criollo				2.00	73.07	-401.00	-13,980.99	34.8569
	EG-2850	Chiquito Tumbaco D				6.00	219.20	-407.00	-14,200.19	34.8653
2015-02-13	EG-2878 EG-2887	Claros Felix				20.00	730.66	-427.00	-14,930.85	34.8899
"	EG-2888	Aguagallo Criollo Mazaburgos Kenny				6.00 1.00	219.20 36.53	-433.00 -434.00	-15,150.05 -15,186.58	34.9669 34.9886
	LO-2000	M				1.00	30.33	-434.00	-13,100.30	34.9000
2015-02-19	EG-3027	Chiquito Tumbaco D				2.00	73.07	-436.00	-15,259.65	34.9921
"	EG-3032	Manso. Marco				30.00	1,095.99	-466.00	-16,355.64	34.9992
2015-02-20	EG-3049	Cadena Darwuin .				1.00	36.53	-467.00	-16,392.17	35.0979
11	EG-3056	Cadena Darwuin .				2.00	73.07	-469.00	-16,465.24	35.1010
2015-02-21	EG-3079	Guerrero Guerrero				5.00	182.67	-474.00	-16,647.91	35.1071
	EG-3082	Anchundia Lucas Ca				2.00	73.07	-476.00	-16,720.98	35.1222
2015-02-23	EG-3253	Delgado Aguilar Li				2.00	73.07	-478.00	-16,794.05	35.1281
2015-02-24 2015-02-25	EG-3443 EG-3662	Andrades Manuel . MaridueÑa Aviles				3.00 1.00	109.60 36.53	-481.00 -482.00	-16,903.65 -16,940.18	35.1340 35.1427
ZU10-UZ-ZO "	EG-3662 EG-3666	Aguagallo Criollo				3.00	36.53 109.60	-482.00 -485.00	-16,940.18 -17,049.78	35.1427 35.1456
п	EG-3669	Aguagallo Criollo				6.00	219.20	-491.00	-17,268.98	35.1542
2015-02-26	EG-3842	Cumbe Rodriguez				3.00	109.60	-494.00	-17,378.58	35.1710
		Ke							,	
"	EG-3856	Tumbaco Marcillo F				2.00	73.07	-496.00	-17,451.65	35.1793
2015-02-28	EG-3992	Cadena Darwuin .				1.00	36.53	-497.00	-17,488.18	35.1848
"	EG-3994	Andrades Manuel .				1.00	36.53	-498.00	-17,524.71	35.1875
2015-03-01	EG-4063	NuÂ'es Luis				1.00	36.53	-499.00	-17,561.24	35.1902
2015-03-02	EG-4249	Tumbaco Marcillo F				2.00	73.07	-501.00	-17,634.31	35.1929
2015-03-06	EG-4535	Andrades Manuel .				3.00	109.60	-504.00	-17,743.91	35.1982
2015 02 07	EG-5318	Manso. Marco				10.00	365.33	-514.00	-18,109.24	35.2062
2015-03-07	EG-4554 EG-4557	Tumbaco Marcillo F Aguagallo Criollo				2.00 3.00	73.07 109.60	-516.00 -519.00	-18,182.31 -18,291.91	35.2320 35.2370
2015-03-17	EG-4557 EG-6586	NuÃ'es Luis				4.00	146.13	-523.00	-18,438.04	35.2445
2015-03-17	EG-6643	Chiquito Tumbaco D				1.00	41.88	-524.00	-18,479.92	35.2544
	EG-6644	NuÃ'es Luis				3.00	125.63	-527.00	-18,605.55	35.2670
II .	EG-6645	Bedoya Valencia Jo				1.00	41.88	-528.00	-18,647.43	35.3046
"	EG-6647	Cumbe Rodriguez				1.00	41.88	-529.00	-18,689.31	35.3171
		Ke							_	
2015-03-21	EG-6719	Agugayo Segundo .				4.00	167.50	-533.00	-18,856.81	35.3295

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			HORLOOD		INCINEDUC			•	•	
2015-03-23	EG-6944	Maza .				2.00	83.75	-535.00	-18,940.56	35.3786
II .	EG-7013	Manso. Marco				70.00	2,931.25	-605.00	-21,871.81	35.4029
2015-03-24	EG-7286	Chiquito Tumbaco D				2.00	83.75	-607.00	-21,955.56	36.1518
2013-03-24		•								
"	EG-7287	Guerrero Guerrero				2.00	83.75	-609.00	-22,039.31	36.1706
"	EG-7294	MaridueÃ'a Aviles				2.00	83.75	-611.00	-22,123.06	36.1893
2015-03-26	EG-7654	Delgado Aguilar Li				6.00	251.25	-617.00	-22,374.31	36.2080
	EG-8061									
2015-03-29		Chiquito Tumbaco D				2.00	83.75	-619.00	-22,458.06	36.2631
2015-03-30	EG-8211	NuA'es Luis				3.00	125.63	-622.00	-22,583.69	36.2812
"	EG-8225	Claros Felix				20.00	837.50	-642.00	-23,421.19	36.3082
2015-04-01	EG-9631	Anchundia Lucas Ca				3.00	125.62	-645.00	-23,546.81	36.4816
2010 04 01		~								
	EG-9632	MaridueA'a Aviles				1.00	41.88	-646.00	-23,588.69	36.5067
"	EG-9633	Baque Aguilar Jorg				3.00	125.62	-649.00	-23,714.31	36.5150
2015-04-04	EG-9688	Delgado Aguilar Li				6.00	251.25	-655.00	-23,965.56	36.5398
2015-04-06	EG-10837	Diaz .				2.00	83.75	-657.00	-24,049.31	36.5886
2015-04-08	EG-10893	Espinoza Montero L				1.00	43.95	-658.00	-24,093.26	36.6047
2015-04-09	EG-10914	Manso. Marco				30.00	1,318.58	-688.00	-25,411.84	36.6159
"	EG-10965	Delgado Aguilar Li				3.00	131.86	-691.00	-25,543.70	36.9358
"	EG-10976	MaridueÃ'a Aviles				2.00	87.91	-693.00	-25,631.61	36.9663
m .	EG-10977	Bedova Valencia Jo				3.00	131.86	-696.00	-25,763.47	36.9865
0045 04 40		,							,	
2015-04-10	EG-10996	Espinoza Montero L				1.00	43.95	-697.00	-25,807.42	37.0165
2015-04-15	EG-11494	Garcia Alvarado Ju				1.00	43.95	-698.00	-25,851.37	37.0264
"	EG-11520	Baque Aguilar Jorg				2.00	87.91	-700.00	-25,939.28	37.0363
"	EG-11521	Baque Aguilar Jorg				4.00	175.81	-704.00	-26,115.09	37.0561
2015-04-16						3.00	131.86	-707.00	-26,246.95	37.0953
	EG-11627	Baque Aguilar Jorg								
2015-04-18	EG-11732	NuÑes Luis				2.00	87.91	-709.00	-26,334.86	37.1244
2015-04-19	EG-11774	NuÑes Luis				1.00	43.95	-710.00	-26,378.81	37.1437
II .	EG-11781	Diaz .				3.00	131.86	-713.00	-26,510.67	37.1533
II .	EG-11792	NuÃ'es Luis				3.00	131.86	-716.00	-26,642.53	37.1819
0045 04 00										
2015-04-20	EG-11943	Claros Felix				20.00	879.05	-736.00	-27,521.58	37.2102
2015-04-21	EG-12219	Manso. Marco				3.00	131.01	-739.00	-27,652.59	37.3935
2015-04-22	EG-13019	Baque Aguilar Jorg				6.00	262.03	-745.00	-27,914.62	37.4189
"	EG-13024	Baque Aguilar Jorg				20.00	873.42	-765.00	-28,788.04	37.4693
"	EG-13145	Baque Aguilar Jorg				3.00	131.01	-768.00	-28,919.05	37.6314
2015-04-23	EG-13528	Baque Aguilar Jorg				2.00	87.34	-770.00	-29,006.39	37.6550
"	EG-13562	Manso. Marco				60.00	2,620.27	-830.00	-31,626.66	37.6706
m .	EG-13851	Baque Aguilar Jorg				1.00	43.67	-831.00	-31,670.33	38.1044
	EG-13865	NuA'es Luis				3.00	131.01	-834.00	-31,801.34	38.1111
2015-04-24	EG-14375	Espinoza Jose .				3.00	131.01	-837.00	-31,932.35	38.1311
2015-04-28	EG-16212	NuÃ'es Luis				3.00	131.01	-840.00	-32,063.36	38.1510
"	EG-16465	Baque Aguilar Jorg				2.00	87.34	-842.00	-32,150.70	38.1707
0045 04 00										
2015-04-29	EG-16867	Tumbaco Marcillo F				1.00	43.67	-843.00	-32,194.37	38.1837
2015-04-30	EG-17582	Chiquito Tumbaco D				1.00	43.67	-844.00	-32,238.04	38.1902
2015-05-01	EG-18035	Manso. Marco				7.00	305.70	-851.00	-32,543.74	38.1967
2015-05-06	EG-19146	Manso. Marco				14.00	611.40	-865.00	-33,155.14	38.2418
2015-05-08	EG-20459	Baque Aquilar Jorg				1.00	43.67	-866.00	-33,198.81	38.3296
2013-03-00										
"	EG-20506	Manso. Marco				6.00	262.03	-872.00	-33,460.84	38.3358
2015-05-09	EG-20678	Bedoya Valencia Jo				2.00	87.34	-874.00	-33,548.18	38.3725
"	EG-20687	Cumbe Rodriguez				3.00	131.01	-877.00	-33,679.19	38.3846
		Ke					-		,	-
201E OF 11	FC 20004					2.00	121.01	000.00	22 040 20	20 4027
2015-05-11	EG-20894	Aguagallo Criollo				3.00	131.01	-880.00	-33,810.20	38.4027
	EG-21011	Baque Aguilar Jorg				30.00	1,310.14	-910.00	-35,120.34	38.4207
2015-05-14	EG-21764	Baque Aguilar Jorg				4.00	174.80	-914.00	-35,295.14	38.5938
"	EG-21779	Baque Aguilar Jorg				1.00	43.70	-915.00	-35,338.84	38.6161
m .	EG-21780	Manso. Marco				22.00	961.39	-937.00	-36,300.23	38.6217
2015 25 45	EG-22419									
2015-05-15		Baque Aguilar Jorg				3.00	131.10	-940.00	-36,431.33	38.7409
2015-05-16	EG-22422	Manso. Marco				25.00	1,092.48	-965.00	-37,523.81	38.7567
2015-05-18	EG-23042	Baque Aguilar Jorg				2.00	86.45	-967.00	-37,610.26	38.8848
2015-05-19	EG-23054	Claros Felix				20.00	864.55	-987.00	-38,474.81	38.8938
"	EG-23089	Manso. Marco				6.00	259.36	-993.00	-38,734.17	38.9816
	EG-23092	Manso. Marco				6.00	259.36	-999.00	-38,993.53	39.0072
2015-05-25	EG-24830	Baque Aguilar Jorg				2.00	86.45	-1,001.00	-39,079.98	39.0326
"	EG-24845	Baque Aguilar Jorg				1.00	43.23	-1,002.00	-39,123.21	39.0409
2015-05-26	EG-24948	Baque Aguilar Jorg				1.00	43.23	-1,003.00	-39,166.44	39.0451
2010 00 20										
	EG-24955	Baque Aguilar Jorg				3.00	129.68	-1,006.00	-39,296.12	39.0493
"	EG-24959	Baque Aguilar Jorg				1.00	43.23	-1,007.00	-39,339.35	39.0617
2015-05-27	EG-25104	Manzo. Marco				6.00	259.36	-1,013.00	-39,598.71	39.0659
"	EG-25199	Baque Aguilar Jorg				3.00	129.68	-1,016.00	-39,728.39	39.0905
"	EG-25230								-39,858.07	
0045.05.00		Baque Aguilar Jorg				3.00	129.68	-1,019.00		39.1027
2015-05-28	EG-25424	Baque Aguilar Jorg				2.00	86.45	-1,021.00	-39,944.52	39.1149
2015-05-29	EG-25548	Manzo. Marco				15.00	648.41	-1,036.00	-40,592.93	39.1229
2015-05-30	EG-25634	Baque Aguilar Jorg				4.00	172.91	-1,040.00	-40,765.84	39.1824
"	EG-25639	Baque Aguilar Jorg				2.00	86.45	-1,042.00	-40,852.29	39.1979
"										
004= 0= ==	EG-25643	Baque Aguilar Jorg				3.00	129.68	-1,045.00	-40,981.97	39.2057
2015-06-02	EG-25972	Baque Aguilar Jorg				4.00	172.91	-1,049.00	-41,154.88	39.2172
2015-06-03	EG-26112	Manzo. Marco				3.00	129.68	-1,052.00	-41,284.56	39.2325

#### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-06-05	EG-26431	Baque Aguilar Jorg				2.00	86.45	-1,054.00	-41,371.01	39.2439
"	EG-26445	Manzo. Marco				16.00	691.64	-1,070.00	-42,062.65	39.2514
2015-06-08	EG-26712	Baque Aguilar Jorg				2.00	86.45	-1,072.00	-42,149.10	39.3109
2015-06-10	EG-26875	Baque Aguilar Jorg				2.00	86.45	-1,074.00	-42,235.55	39.3182
"	EG-26983 EG-26987	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 3.00	43.23 129.68	-1,075.00 -1,078.00	-42,278.78 -42,408.46	39.3255 39.3291
2015-06-12	EG-27275	Baque Aguilar Jorg				3.00	129.68	-1,078.00	-42,538.14	39.3399
2015-06-17	EG-27964	Manzo Pin Marco An				60.00	2,593.65	-1,141.00	-45,131.79	39.3507
"	EG-27967	Claros Merchan Fel				20.00	864.55	-1,161.00	-45,996.34	39.5546
"	EG-27979	Baque Aguilar Jorg				5.00	216.14	-1,166.00	-46,212.48	39.6179
2015-06-20	EG-28133	Conforme Mazzini J				3.00	129.68	-1,169.00	-46,342.16	39.6333
2015-06-22	EG-28256	Conforme Mazzini J				4.00	172.91	-1,173.00	-46,515.07	39.6426
2015-06-24	EG-28301	Baque Aguilar Jorg				7.00	300.78	-1,180.00	-46,815.85	39.6548
2015-06-25	EG-28319 EG-28382	Baque Aguilar Jorg Baque Aguilar Jorg				3.00 1.00	128.91 42.97	-1,183.00 -1,184.00	-46,944.76 -46,987.73	39.6744 39.6828
2015-06-26	EG-28433	Manzo Pin Marco An				59.00	2,535.17	-1,184.00	-40,967.73	39.6856
"	EG-28449	Baque Aguilar Jorg				4.00	171.88	-1,247.00	-49,694.78	39.8414
2015-06-29	EG-28562	Baque Aguilar Jorg				2.00	85.94	-1,249.00	-49,780.72	39.8515
2015-06-30	EG-28665	Claros Merchan Fel				2.00	85.94	-1,251.00	-49,866.66	39.8565
"	EG-28705	Claros Merchan Fel				3.00	128.91	-1,254.00	-49,995.57	39.8614
2015-07-01	EG-28797	Baque Aguilar Jorg				5.00	214.84	-1,259.00	-50,210.41	39.8689
"	EG-28799	Baque Aguilar Jorg				3.00	128.91	-1,262.00	-50,339.32	39.8812
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	42.97	-1,263.00	-50,382.29	39.8885
2015-07-07	EG-28970 EG-29055	Manzo Pin Marco An Claros Merchan Fel				6.00 5.00	257.81 214.85	-1,269.00 -1,274.00	-50,640.10 -50,854.95	39.8910 39.9055
2013-07-07	EG-29063	Manzo Pin Marco An				3.00	128.91	-1,274.00	-50,983.86	39.9035
"	EG-29088	Baque Aguilar Jorg				2.00	85.94	-1,279.00	-51,069.80	39.9247
"	EG-29089	Baque Aguilar Jorg				6.00	257.81	-1,285.00	-51,327.61	39.9295
2015-07-08	EG-29319	Claros Merchan Fel				2.00	85.94	-1,287.00	-51,413.55	39.9437
"	EG-29338	Baque Aguilar Jorg				3.00	128.91	-1,290.00	-51,542.46	39.9484
2015-07-09	EG-29446	Claros Merchan Fel				1.00	42.97	-1,291.00	-51,585.43	39.9554
0045 07 40	EG-29449	Baque Aguilar Jorg				1.00	42.97	-1,292.00	-51,628.40	39.9577
2015-07-10	EG-29507 EG-29510	Baque Aguilar Jorg Claros Merchan Fel				3.00 3.00	128.91 128.91	-1,295.00 -1,298.00	-51,757.31 -51,886.22	39.9601 39.9670
"	EG-29520	Baque Aguilar Jorg				7.00	300.78	-1,296.00	-52,187.00	39.9740
2015-07-13	EG-29647	Baque Aguilar Jorg				6.00	257.81	-1,311.00	-52,444.81	39.9900
2015-07-14	EG-29730	Claros Merchan Fel				3.00	128.91	-1,314.00	-52,573.72	40.0037
"	EG-29797	Baque Aguilar Jorg				6.00	257.81	-1,320.00	-52,831.53	40.0104
2015-07-15	EG-29993	Claros Merchan Fel				3.00	128.91	-1,323.00	-52,960.44	40.0239
2015-07-16	EG-30155	Claros Merchan Fel				1.00	42.97	-1,324.00	-53,003.41	40.0306
2015-07-17	EG-30292	Claros Merchan Fel				3.00	128.91	-1,327.00	-53,132.32	40.0328
2015-07-21	EG-30700	Claros Merchan Fel				5.00	214.84	-1,332.00	-53,347.16	40.0394
"	EG-30735 EG-30775	Manzo Pin Marco An				6.00	257.81	-1,338.00	-53,604.97	40.0504
2015-07-22	EG-30858	Baque Aguilar Jorg Baque Aguilar Jorg				3.00 4.00	128.91 171.88	-1,341.00 -1,345.00	-53,733.88 -53,905.76	40.0635 40.0700
2015-07-23	EG-30890	Baque Aguilar Jorg				4.00	171.87	-1,349.00	-54,077.63	40.0786
2015-07-24	EG-30900	Claros Merchan Fel				2.00	85.94	-1,351.00	-54,163.57	40.0872
"	EG-30946	Baque Aguilar Jorg				2.00	85.94	-1,353.00	-54,249.51	40.0915
"	EG-30951	Baque Aguilar Jorg				7.00	300.78	-1,360.00	-54,550.29	40.0957
2015-07-25	EG-31010	Baque Aguilar Jorg				5.00	214.84	-1,365.00	-54,765.13	40.1105
2015-07-27	EG-31039	Baque Aguilar Jorg				6.00	257.81	-1,371.00	-55,022.94	40.1210
"	EG-31080	Baque Aguilar Jorg				2.00	85.94	-1,373.00	-55,108.88	40.1334
2015-07-28	EG-31102 EG-31071	Baque Aguilar Jorg Baque Aguilar Jorg				3.00 3.00	128.91 128.91	-1,376.00 -1,379.00	-55,237.79 -55,366.70	40.1376 40.1437
2013-07-20	EG-31071	Claros Merchan Fel				13.00	558.59	-1,392.00	-55,925.29	40.1499
	200					.0.00	000.00	.,002.00	00,020.20	
		SUBTOT. 25338:				1,392.00	55,925.29		-55,925.29	
ITEM: 2533	9 SENSOR. (L	Jni)								
0045 00 00	FO 0000	A				4.00	40.00	4.00	40.00	40.4700
2015-02-09 2015-02-12	EG-2639 EG-2848	Anchundia Lucas Ca MaridueÃ'a Aviles				1.00 1.00	16.06 16.06	-1.00 -2.00	-16.06 -32.12	40.1762 16.0600
2015-02-12	EG-2848 EG-30900	Claros Merchan Fel				1.00	23.25	-2.00 -3.00	-32.12 -55.37	16.0600
2015-07-27	EG-31039	Baque Aguilar Jorg				2.00	46.50	-5.00	-101.87	18.4567
2015-08-03	EG-36103	Baque Aguilar Jorg				1.00	23.25	-6.00	-125.12	20.3740
2015-08-04		Claros Merchan Fel				1.00	23.25	-7.00	-148.37	20.8533
ITEM 0504	(=)(=,	SUBTOT. 25339:				7.00	148.37		-148.37	
11EM: 2534	0 KEYPAD AS	SSY (Uni)								
2015-01-22	FG-1225	Manso. Marco				2.00	93.90	-2.00	-93.90	21.1957
2015-01-22	EG-2841	Manso. Marco				2.00	93.90	-4.00	-187.80	46.9500
2015-02-23	EG-3237	Manso. Marco				2.00	93.90	-6.00	-281.70	46.9500
"	EG-3238	Cumbe Rodriguez				1.00	46.95	-7.00	-328.65	46.9500
001	EQ (2.12	Ke								40.07
2015-03-02	EG-4248	Castro Jurado Leon				1.00	46.95	-8.00	-375.60	46.9500
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
			INGRESUS		INGRESUS					
	EG-4517	Aguagallo Criollo				1.00	46.95	-9.00	-422.55	46.9500
	EG-6613	Chiquito Tumbaco D				1.00	46.95	-10.00	-469.50	46.9500
2015-04-22		Baque Aguilar Jorg				3.00	217.63	-13.00	-687.13	46.9500
	EG-13029 EG-13041	Baque Aguilar Jorg Manso. Marco				1.00	72.54 145.08	-14.00 16.00	-759.67	52.8562
2015-04-27	EG-13041 EG-15796	Manso. Marco Baque Aguilar Jorg				2.00 1.00	145.08 72.54	-16.00 -17.00	-904.75 -977.29	54.2621 56.5469
	EG-18543	Guerrero Guerrero				1.00	72.54 72.54	-17.00	-1,049.83	57.4876
	EG-19862	Garcia Alvarado Ju				1.00	72.55	-19.00	-1,122.38	58.3239
	EG-23988	Claros Felix				2.00	150.32	-21.00	-1,272.70	59.0726
"	EG-24310	Baque Aguilar Jorg				1.00	75.16	-22.00	-1,347.86	60.6048
	EG-24845	Baque Aguilar Jorg				1.00	75.16	-23.00	-1,423.02	61.2664
	EG-25832	Baque Aguilar Jorg				3.00	225.48	-26.00	-1,648.50	61.8704
2015-06-02		Baque Aguilar Jorg				1.00	75.16	-27.00	-1,723.66	63.4038
	EG-26265 EG-27979	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	75.16 75.16	-28.00 -29.00	-1,798.82 -1,873.98	63.8393 64.2436
	EG-28131	Claros Merchan Fel				1.00	75.16 75.16	-30.00	-1,949.14	64.6200
	EG-28433	Manzo Pin Marco An				1.00	75.16	-31.00	-2,024.30	64.9713
2015-06-29		Baque Aguilar Jorg				1.00	75.15	-32.00	-2,099.45	65.3000
		0110707 05040				00.00	0.000.45		0.000.45	
ITEM: 25341	CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)				32.00	2,099.45		-2,099.45	
		, ,								
	EG-23042	Baque Aguilar Jorg				10.00	8.10	-10.00	-8.10	65.6078
2015-05-19 2015-07-02	EG-23181	Baque Aguilar Jorg Baque Aguilar Jorg				10.00 10.00	8.10 8.10	-20.00 -30.00	-16.20 -24.30	0.8100 0.8100
2010-07-02	LG-20030	Daque Aguilal July				10.00	0.10	-30.00	-24.30	0.0100
		SUBTOT. 25341:				30.00	24.30		-24.30	
ITEM: 25342	2 TRANSFORM	MER SERVICE (Uni)	)							
2015-05-18	EG-23042	Baque Aguilar Jorg				1.00	69.75	-1.00	-69.75	0.8100
	EG-33289	Claros Merchan Fel				1.00	69.75	-2.00	-139.50	69.7500
		SUBTOT. 25342:				2.00	139.50		-139.50	
ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-02-03	EG-1825	Cruz Manzaba Victo				1.00	32.97	-1.00	-32.97	69.7500
	EG-2327	Espinoza Montero L				1.00	32.97	-2.00	-65.94	32.9700
	EG-2793	Aguagallo Criollo				1.00	32.97	-3.00	-98.91	32.9700
2015-04-09	EG-10975	Espinoza Montero L				1.00	32.97	-4.00	-131.88	32.9700
	EG-22407	Claros Felix				2.00	102.48	-6.00	-234.36	32.9700
	EG-25230	Baque Aguilar Jorg				1.00	51.21	-7.00	-285.57	39.0600
2015-06-23	EG-28273	Conforme Mazzini J				1.00	51.21	-8.00	-336.78	40.7957
		SUBTOT. 25343:				8.00	336.78		-336.78	
ITEM: 25344	SCROLL CO	MPRESSOR 5.5KW	(Uni)							
0045 04 04	FC 4404	Olamas Fallin				4.00	4 000 00	4.00	4 000 00	40.0075
2015-01-21 2015-02-13	EG-1194 EG-2877	Claros Felix Claros Felix				1.00 2.00	1,880.86 3,746.49	-1.00 -3.00	-1,880.86 -5,627.35	42.0975
2013-02-13	LG-2011	Ciaios Felix				2.00	3,740.49	-3.00	-5,027.55	1,000.000
2015-03-18	EG-6631	Manso. Marco				3.00	5,619.73	-6.00	-11,247.08	1,875.783
									·	3
2015-03-19	EG-6669	Manso. Marco				5.00	9,366.22	-11.00	-20,613.30	1,874.513
2015-03-26	EG-7839	Claros Felix				3.00	5,619.72	-14.00	-26,233.02	3 1.873 936
2010 00 20	_3.000	5.3.00 T 5/1A				3.30	5,515.72	17.00	20,200.02	4
2015-03-29	EG-8063	Claros Felix				1.00	1,873.24	-15.00	-28,106.26	1,873.787
2015-03-31	EG-8935	Claros Felix				1.00	1,873.24	-16.00	-29,979.50	1 1.873 750
						1.50		10.00		7
2015-04-01	EG-9629	Haro Jose				1.00	639.30	-17.00	-30,618.80	1,873.718
2015-04-02	EG-9672	Claros Felix				2.00	1,278.59	-19.00	-31,897.39	1,801.105
										9
2015-05-12	EG-21239	Claros Felix				1.00	639.29	-20.00	-32,536.68	1,678.810 0
2015-05-21	EG-23548	Baque Aguilar Jorg				1.00	1,860.76	-21.00	-34,397.44	1,626.834
2015-05-25	EG-24839	Claros Felix				1.00	1,860.76	-22.00	-36,258.20	0 1.637 973
2010 00 20										3
"	EG-24845	Baque Aguilar Jorg				1.00	1,860.76	-23.00	-38,118.96	1,648.100
2015-06-12	EG-27250	Manzo. Marco				2.00	3,721.52	-25.00	-41,840.48	1,657.346
2015 06 27	EC 20469	Poguo Aguilor lorg				4.00	1 000 70	06.00	10 704 04	1 672 640
2015-06-27	Ľ <b>G-</b> ∠0400	Baque Aguilar Jorg				1.00	1,860.76	-26.00	-43,701.24	1,673.619
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Bodega:302

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-07-08	EG-29319	Claros Merchan Fel				1.00	1,860.76	-27.00	-45,562.00	1.680.816
20.00.00	20 200.0	0.0.000.0					.,0000	200	.0,002.00	9
2015-07-24	EG-30900	Claros Merchan Fel				1.00	1,860.76	-28.00	-47,422.76	1.687.481
							1,000110		,	5
"	EG-30900	Claros Merchan Fel				1.00	1,860.76	-29.00	-49,283.52	
							.,0000	_0.00	.0,200.02	0
2015-07-28	EG-31138	Manzo Pin Marco An				1.00	1,860.76	-30.00	-51,144.28	1.699.431
							,		- ,	7
2015-08-11	EG-33289	Claros Merchan Fel				1.00	1,860.76	-31.00	-53,005.04	1,704.809
										3
2015-08-22	EG-37352	Claros Merchan Fel				1.00	1,860.76	-32.00	-54,865.80	1,709.840
										0
		SUBTOT. 25344:				32.00	54,865.80		-54,865.80	
ITEM: 25347	7 SENSOR HU	JMIDITY W/BRACKET	(Uni)							
2015-01-19	EG-1160	Claros Felix				2.00	260.04	-2.00	-260.04	1,714.556
										3
2015-01-23	EG-1231	Baque Aguilar Jorg				1.00	130.02	-3.00		130.0200
2015-02-04	EG-2252	Aguagallo Criollo				1.00	130.02	-4.00		130.0200
2015-02-06	EG-2439	Manso. Marco				1.00	130.02	-5.00		130.0200
2015-02-18	EG-2995	Manso. Marco				2.00	239.26	-7.00		130.0200
2015-02-20	EG-3045	Claros Felix				1.00	119.63	-8.00		127.0514
2015-02-23	EG-3240	Claros Felix				1.00	119.63	-9.00	-1,128.62	126.1238
2015-02-24	EG-3439	Claros Felix				2.00	239.27	-11.00		125.4022
	EG-3440	Claros Felix				3.00	358.90	-14.00		124.3536
2015-02-26	EG-3831	Claros Felix				3.00	389.92	-17.00		123.3421
	EG-3631 EG-5351	Manso, Marco							,	
2015-03-11						2.00	259.94	-19.00		124.5124
2015-03-23	EG-7013	Manso. Marco				3.00	369.07	-22.00		125.0868
2015-03-27	EG-7971	Claros Felix				1.00	123.03	-23.00		124.8055
2015-03-31	EG-8933	Manso. Marco				4.00	492.10	-27.00		124.7283
2015-04-04	EG-9690	Castro Valarezo El				1.00	123.02	-28.00	-3,483.87	124.4759
2015-04-09	EG-10974	Haro Jose				1.00	124.89	-29.00	-3,608.76	124.4239
2015-04-14	EG-11432	Manso. Marco				1.00	124.89	-30.00	-3,733.65	124.4400
2015-04-16	EG-11646	Claros Felix				3.00	374.67	-33.00		124.4550
2015-04-27	EG-15334	Manso. Marco				1.00	124.89	-34.00		124.4945
2015-05-04	EG-18725	Claros Felix				1.00	124.89	-35.00		124.5062
2013-03-04	EG-18726	Claros Felix				2.00	249.78	-37.00		124.5002
2015 05 06										
2015-05-06	EG-19170	Manso. Marco				1.00	124.89	-38.00		124.5373
2015-05-11	EG-21068	Baque Aguilar Jorg				2.00	249.78	-40.00		124.5466
2015-05-22	EG-24310	Baque Aguilar Jorg				1.00	125.19	-41.00		124.5638
2015-05-29	EG-25548	Manzo. Marco				3.00	375.57	-44.00		124.5790
2015-06-01	EG-25832	Baque Aguilar Jorg				2.00	250.38	-46.00	-5,733.69	124.6207
2015-06-11	EG-27172	Manzo. Marco				2.00	250.38	-48.00	-5,984.07	124.6454
2015-06-17	EG-27967	Claros Merchan Fel				4.00	500.75	-52.00	-6,484.82	124.6681
2015-07-02	EG-28832	Baque Aguilar Jorg				1.00	125.19	-53.00	-6,610.01	124.7081
"	EG-28974	Manzo Pin Marco An				1.00	125.19	-54.00		124.7172
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	125.19	-55.00	,	124.7259
2015-07-09	EG-29454	Baque Aguilar Jorg				1.00	125.19	-56.00		124.7344
2015-07-09	EG-29680	Manzo Pin Marco An				3.00	375.56	-59.00		124.7344
2015-07-13	EG-30293	Claros Merchan Fel				1.00	125.19	-60.00		124.7423
2015-07-20	EG-30492	Manzo Pin Marco An				1.00	125.19	-61.00	,	124.7722
2015-07-24	EG-30921	Manzo Pin Marco An				2.00	250.38	-63.00	,	124.7790
2015-07-25	EG-31015	Claros Merchan Fel				1.00	125.19	-64.00	-7,987.09	
2015-07-28	EG-31137	Claros Merchan Fel				1.00	125.19	-65.00		124.7983
2015-07-31	EG-31386	Claros Merchan Fel				1.00	125.19	-66.00	-8,237.47	124.8043
"	EG-31389	Manzo Pin Marco An				1.00	125.19	-67.00	-8,362.66	124.8102
2015-08-05	EG-32578	Manzo Pin Marco An				1.00	125.19	-68.00		124.8158
2015-08-10	EG-33154	Tumbaco Roman				1.00	125.19	-69.00		124.8213
		Fel						- 3.00	2,2.0.01	
2015-08-13	EG-34088	Manzo Pin Marco An				1.00	125.19	-70.00	-8 738 23	124.8267
2015-08-15	EG-34157	Manzo Pin Marco An				1.00	125.19	-71.00		124.8319
2015-08-13	EG-34968	Baque Aguilar Jorg				1.00	125.19	-71.00		124.8369
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	125.19	-73.00		124.8418
	EG-36590	Baque Aguilar Jorg				1.00	125.19	-74.00		124.8466
*	EG-36685	Baque Aguilar Jorg				1.00	125.18	-75.00	-9,364.17	124.8512
									_	
		SUBTOT. 25347:				75.00	9,364.17		-9,364.17	
ITEM: 25354	4 VALVE EXPA	ANSION (Uni)								
		. ,								
2015-02-06	EG-2475	Espinoza Montero L				1.00	90.30	-1.00	-90.30	124.8556
		•								
ITEM: 25358	B CONTROLLE	ER ASSY (Uni)								
2000	· · · · · · · · · · · · · · ·	· (-··/								
2015-06-02	EG-25987	Claros Felix				1.00	1,306.78	-1.00	-1,306.78	90.3000
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			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-06-06	EG-26450	Manzo. Marco	IIVOINEGGO		INOREGOO	2.00	2,613.56	-3.00		1,306.780
		SUBTOT. 25358:				3.00	3,920.34		-3,920.34	O
ITEM: 25359	9 COMPRESS	SOR SCROLL (Uni)				3.00	3,920.34		-3,920.34	
2015-08-22	EG-37352	Claros Merchan Fel				1.00	2,806.98	-1.00	-2,806.98	1,306.780 0
ITEM: 2536	1 SENSOR US	SDA PT100 4.5MM (I	Uni)							
2015-02-20	EG-3053	Aguagallo Criollo	,			3.00	234.47	-3.00	-234.47	2,806.980
2015-02-23	EG-3254	Garcia Alvarado Ju				3.00	234.47	-6.00	-468.94	0 78.1567
2015-02-24	EG-3428	Aguagallo Criollo				3.00	234.47	-9.00	-703.41	78.1567
2015-02-25	EG-3666	Aguagallo Criollo				3.00	234.47	-12.00	-937.88	78.1567
"	EG-3669	Aguagallo Criollo				3.00	234.47	-15.00	-1,172.35	78.1567
"	EG-3691	Aguagallo Criollo				3.00	234.47	-18.00	-1,406.82	78.1567
2015-02-26	EG-3826	Manso. Marco				3.00	234.47	-21.00	-1,641.29	78.1567
"	EG-3851	Agugayo Segundo .				3.00	234.46	-24.00	-1,875.75	78.1567
2015-03-02	EG-4254	Agugayo Segundo .				3.00	234.47	-27.00	-2,110.22	78.1563
2015-03-07	EG-4584	Manso. Marco				3.00	234.46	-30.00	-2,344.68	78.1563
2015-03-21	EG-6712	Guerrero Guerrero				3.00	234.47	-33.00	-2,579.15	78.1560
"	EG-6713	Aguagallo Criollo				3.00	234.46	-36.00	-2,813.61	78.1561
"	EG-6717	Agugayo Segundo .				3.00	234.47	-39.00	-3,048.08	78.1558
"	EG-6718	Aguagallo Criollo				3.00	234.46	-42.00	-3,282.54	78.1559
"	EG-6719	Agugayo Segundo .				3.00	234.47	-45.00	-3,517.01	78.1557
2015-04-04	EG-9687	Aguagallo Criollo				2.00	156.31	-47.00	-3,673.32	78.1558
"	EG-9688	Delgado Aguilar Li				3.00	234.46	-50.00	-3,907.78	78.1557
ITEM: 25362	2 COIL-VALVE	SUBTOT. 25361: E-LIQ (Uni)				50.00	3,907.78		-3,907.78	
2015-05-27	EG-25104	Manzo. Marco				1.00	52.53	-1.00	-52.53	78.1556
ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-07-07	EG-29088	Baque Aguilar Jorg				2.00	40.54	-2.00	-40.54	52.5300
ITEM: 25369	9 MODULE DI	SPLAY (Uni)								
2015-02-26	EG-3831	Claros Felix				2.00	956.56	-2.00	-956.56	20.2700
2015-02-20		Claros Felix				1.00	478.28	-3.00		478.2800
2015-03-00		Delgado Aguilar Li				1.00	478.28	-4.00		478.2800
2015-03-13		Manso. Marco				3.00	1,469.00	-7.00		478.2800
2015-04-07	EG-10991	Claros Felix				3.00	1,468.99	-10.00		483.1600
2015-04-14	EG-11522	Baque Aguilar Jorg				1.00	489.67	-11.00		485.1110
2015-04-15	EG-11499	Anchundia Lucas Ca				1.00	489.66	-12.00		485.5255
2013 04 13	EG-11523	Baque Aguilar Jorg				1.00	489.67	-13.00		485.8700
2015-04-21	EG-11323	Manso. Marco				1.00	489.66	-14.00		486.1623
2015-04-22	EG-13146	Bague Aguilar Jorg				1.00	489.67	-15.00		486.4121
2015-05-07	EG-19862	Garcia Alvarado Ju				1.00	489.66	-16.00	,	486.6293
2015-06-25	EG-28382	Baque Aguilar Jorg				1.00	469.11	-17.00		486.8188
2015-06-26		Manzo Pin Marco An				1.00	469.11	-18.00		485.7771
		Manzo Pin Marco An				1.00	469.11	-19.00		484.8511
		Claros Merchan Fel				1.00	469.11	-20.00		484.0226
2015-07-23		Manzo Pin Marco An				2.00	941.17	-22.00	-10,606.71	
2015-08-22		Manzo Pin Marco An				2.00	941.17	-24.00	-11,547.88	
ITEM: 2527	O FAN (Uni)	SUBTOT. 25369:				24.00	11,547.88		-11,547.88	
2015-06-25	, ,	Baque Aguilar Jorg				1.00	147.79	-1.00	-147 79	481.1617
	2 SWITCH LP					1.00	171.13	-1.00	-141.13	701.1011
		, ,				4.00	F4 00	4.00	F4 00	4.47.7000
2015-07-14 2015-08-06	EG-29784 EG-32756	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	51.88 48.82	-1.00 -2.00	-51.88 -100.70	147.7900 51.8800
ITEM: 25373	3 CURTAIN KI	SUBTOT. 25372: IT, EXCL TOOLS (Ui	ni)			2.00	100.70		-100.70	
2015-03-18	EG-6630	Manso. Marco				25.00	669.03	-25.00	-669.03	50.3500
2015-03-19	EG-6679	Claros Felix				140.00	3,746.59	-165.00	-4,415.62	26.7612
2015-03-20		Chiquito Tumbaco D				6.00	160.57	-171.00	-4,576.19	26.7613
2015-03-21	EG-6722	Baque Aguilar Jorg				3.00	80.28	-174.00	-4,656.47	26.7613
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2045 00 00	FC 7040									26.7040
2015-03-23	EG-7010	Espinoza Jose .				4.00	107.05	-178.00	-4,763.52	26.7613
"	EG-7013	Manso. Marco				30.00	802.84	-208.00	-5,566.36	26.7613
2015-03-24	EG-7307	Cumbe Rodriguez				6.00	160.57	-214.00	-5,726.93	26.7613
		Ke								
2015-03-25	EG-7332	Espinoza Montero L				4.00	107.05	-218.00	-5,833.98	26.7614
2015-03-27	EG-7969	Chalen Eduardo .				4.00	107.05	-222.00	-5,941.03	26.7614
2015-03-28	EG-8008	Anchundia Lucas Ca				4.00	107.05	-226.00	-6,048.08	26.7614
2015-03-30	EG-8221	Tumbaco Marcillo F				13.00	347.90	-239.00	-6,395.98	26.7614
"	EG-8224	Claros Felix				50.00	1,338.06	-289.00	-7,734.04	26.7614
"	EG-8225	Claros Felix				50.00	1,338.06	-339.00	-9,072.10	26.7614
"	EG-8227	Manso. Marco				30.00	802.84	-369.00	-9,874.94	26.7614
2015-03-31	EG-8913	Bedoya Valencia Jo				23.00	615.51	-392.00	-10,490.45	26.7614
2015-04-01	EG-9649	NuÃ'es Luis				10.00	267.61	-402.00	-10,758.06	26.7614
2013-04-01										
	EG-9650	Manso. Marco				50.00	1,338.07	-452.00	-12,096.13	26.7613
2015-04-02	EG-10394	Maza .				100.00	2,676.13	-552.00	-14,772.26	26.7613
"	EG-9671	Cumbe Rodriguez				4.00	107.05	-556.00	-14,879.31	26.7613
		Ke								
2015-04-03	EG-9681	Claros Felix				75.00	2,007.10	-631.00	-16,886.41	26.7613
2015-04-04	EG-9702	Chalen Eduardo .				5.00	133.81	-636.00	-17,020.22	26.7613
2015-04-06	EG-10452	Bedoya Valencia Jo				5.00	133.81	-641.00	-17,154.03	26.7614
2015-04-00	EG-10432	MaridueÃ'a Aviles				10.00	267.61	-651.00	-17,134.03	26.7614
2015-04-08	EG-10901	Anchundia Lucas Ca				3.00	80.28	-654.00	-17,501.92	26.7614
	EG-10903	Claros Felix				100.00	2,676.13	-754.00	-20,178.05	26.7613
2015-04-10	EG-11026	Anchundia Lucas Ca				15.00	401.42	-769.00	-20,579.47	26.7613
2015-04-11	EG-11227	Chalen Eduardo .				5.00	133.81	-774.00	-20,713.28	26.7613
2015-04-13	EG-11246	Espinoza Montero L				8.00	214.09	-782.00	-20,927.37	26.7613
"	EG-11247	Claros Felix				100.00	2,676.12	-882.00	-23,603.49	26.7613
2015-04-14	EG-11423	Baque Aguilar Jorg				16.00	428.18	-898.00	-24,031.67	26.7613
2015-04-30	EG-17705	Claros Felix				1.00	26.67	-899.00	-24,058.34	26.7613
	EG-17709	Claros Felix				1.00	26.67	-900.00	-24,085.01	26.7612
"	EG-17714	Claros Felix				1.00	26.67	-901.00	-24,111.68	26.7611
"	EG-17719	Claros Felix				1.00	26.67	-902.00	-24,138.35	26.7610
"	EG-17725	Claros Felix				1.00	26.67	-903.00	-24,165.02	26.7609
m .	EG-17731	Claros Felix				1.00	26.67	-904.00	-24,191.69	26.7608
m .	EG-17736	Claros Felix				1.00	26.67	-905.00	-24,218.36	26.7607
"	EG-17740	Claros Felix				1.00	26.67	-906.00	-24,245.03	26.7606
"										
	EG-17742	Claros Felix				1.00	26.67	-907.00	-24,271.70	26.7605
	EG-17766	Claros Felix				1.00	26.67	-908.00	-24,298.37	26.7604
"	EG-17782	Claros Felix				1.00	26.67	-909.00	-24,325.04	26.7603
"	EG-17795	Claros Felix				1.00	26.67	-910.00	-24,351.71	26.7602
"	EG-17798	Claros Felix				1.00	26.67	-911.00	-24,378.38	26.7601
m .	EG-17824	Claros Felix				1.00	26.67	-912.00	-24,405.05	26.7600
m .	EG-17825	Claros Felix				1.00	26.67	-913.00	-24,431.72	26.7599
2015-05-13	EG-21596	Manso. Marco				50.00	1,333.55	-963.00	-25,765.27	26.7598
							•		,	
2015-05-14		Claros Felix				90.00	2,400.38	-1,053.00	-28,165.65	26.7552
2015-05-16	EG-22420	Claros Felix				45.00	1,200.19	-1,098.00	-29,365.84	26.7480
2015-05-19	EG-23054	Claros Felix				102.00	2,720.44	-1,200.00	-32,086.28	26.7448
2015-06-19	EG-28129	Conforme Mazzini J				45.00	1,174.37	-1,245.00	-33,260.65	26.7386
2015-06-22	EG-28231	Manzo Pin Marco An				60.00	1,565.82	-1,305.00	-34,826.47	26.7154
"	EG-28256	Conforme Mazzini J				45.00	1,174.36	-1,350.00	-36,000.83	26.6870
2015-06-23	EG-28280	Claros Merchan Fel				100.00	2,609.70	-1,450.00	-38,610.53	26.6673
2015-06-25	EG-28383	Claros Merchan Fel				100.00	2,609.70	-1,450.00	-41,220.23	26.6280
							•			
2015-06-30	EG-28667	Claros Merchan Fel				100.00	2,609.70	-1,650.00	-43,829.93	26.5937
	EG-28705	Claros Merchan Fel				45.00	1,174.37	-1,695.00	-45,004.30	26.5636
2015-07-03	EG-28997	Claros Merchan Fel				100.00	2,609.70	-1,795.00	-47,614.00	26.5512
2015-07-07	EG-29056	Claros Merchan Fel				100.00	2,609.70	-1,895.00	-50,223.70	26.5259
"	EG-29088	Baque Aguilar Jorg				45.00	1,174.36	-1,940.00	-51,398.06	26.5033
2015-07-09	EG-29443	Claros Merchan Fel				100.00	2,609.70	-2,040.00	-54,007.76	26.4938
"	EG-29477	Manzo Pin Marco An				30.00	782.91	-2,070.00	-54,790.67	26.4744
2015-07-14	EG-29731	Claros Merchan Fel				100.00			-57,400.37	26.4689
2010-07-14							2,609.70	-2,170.00		
	EG-29870	Manzo Pin Marco An				30.00	782.91	-2,200.00	-58,183.28	26.4518
2015-07-16	EG-30285	Tecnico Farbem				45.00	1,174.37	-2,245.00	-59,357.65	26.4469
2015-07-17	EG-30321	Claros Merchan Fel				100.00	2,609.70	-2,345.00	-61,967.35	26.4399
2015-07-21	EG-30697	Claros Merchan Fel				50.00	1,304.85	-2,395.00	-63,272.20	26.4253
"	EG-30699	Claros Merchan Fel				100.00	2,609.70	-2,495.00	-65,881.90	26.4185
2015-07-24	EG-30908	Claros Merchan Fel				100.00	2,609.00	-2,595.00	-68,490.90	26.4056
2015-07-27	EG-31028	Baque Aguilar Jorg				100.00	2,609.00	-2,695.00	-71,099.90	26.3934
2015-07-27	EG-31206	Manzo Pin Marco An				30.00	782.70	-2,725.00	-71,882.60	26.3822
2010-01-29										
0045.05.01	EG-31213	Claros Merchan Fel				100.00	2,609.00	-2,825.00	-74,491.60	26.3789
2015-07-31	EG-31387	Claros Merchan Fel				26.00	678.34	-2,851.00	-75,169.94	26.3687
"	EG-31391	Baque Aguilar Jorg				60.00	1,565.40	-2,911.00	-76,735.34	26.3662
2015-08-03	EG-31657	Claros Merchan Fel				100.00	2,609.00	-3,011.00	-79,344.34	26.3605
2015-08-05	EG-32694	Claros Merchan Fel				100.00	2,609.00	-3,111.00	-81,953.34	26.3515
2015-08-06	EG-32736	Claros Merchan Fel				200.00	5,218.00	-3,311.00	-87,171.34	26.3431
2015-08-07	EG-32818	Baque Aguilar Jorg				150.00	3,913.50	-3,461.00	-91,084.84	26.3278
_0.0 00 07		= = = =				. 30.00	2,010.00	5, 151.00	5 1,00 T.O-T	_5.5_7 0

## KARDEX DE BODEGA / SALDOS POR BODEGA

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Bodega:302

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-08-14	EG-34125	Pagua Aguilar Jara			•	100.00	2,609.00	-3,561.00	-93,693.84	26.3175
		Baque Aguilar Jorg							•	
2015-08-15	EG-34159	Baque Aguilar Jorg				1.00	26.09	-3,562.00	-93,719.93	26.3111
"	EG-34161	Baque Aguilar Jorg				1.00	26.09	-3,563.00	-93,746.02	26.3110
2015-08-17	EG-34969	Baque Aguilar Jorg				1.00	26.09	-3,564.00	-93,772.11	26.3110
2015-08-18	EG-35464	Claros Merchan Fel				50.00	1,304.50	-3,614.00	-95,076.61	26.3109
2015-08-19	EG-35909	Baque Aguilar Jorg				1.00	26.09	-3,615.00	-95,102.70	26.3079
2013-00-19										
"	EG-36019	Baque Aguilar Jorg				1.00	26.09	-3,616.00	-95,128.79	26.3078
"	EG-37358	Claros Merchan Fel				50.00	1,304.50	-3,666.00	-96,433.29	26.3077
2015-08-21	EG-37153	Baque Aguilar Jorg				100.00	2,609.00	-3,766.00	-99,042.29	26.3048
		9					_,,	-,	,	
		SUBTOT, 25373;				2.766.00	00 042 20		00 042 20	
ITEM 0507						3,766.00	99,042.29		-99,042.29	
11 EM: 25376	6 COMPRESS	OR SCROLL 18-10134	4-25 (Uni)							
2015-03-19	EG-6669	Manso. Marco				2.00	3,860.49	-2.00	-3,860.49	26.2991
2015-05-13	EG-21742	Manso. Marco				1.00	1,930.25	-3.00	-5.790.74	1,930.245
20.000.0		manoor manoo					.,000.20	0.00	0,. 00	0
0045.05.00	EQ 04045	0. 5.1				4.00	4 000 04	4.00	7 700 00	_
2015-05-26	EG-24945	Claros Felix				1.00	1,930.24	-4.00	-7,720.98	1,930.246
										7
2015-07-04	EG-29021	Claros Merchan Fel				1.00	1,954.79	-5.00	-9.675.77	1,930.245
							,		- , -	0
2015 07 10	FC 20522	Dogue Aguiler lorg				1.00	1 05 1 70	6.00	44 COO EE	-
2015-07-10	EG-29533	Baque Aguilar Jorg				1.00	1,954.78	-6.00	-11,630.55	•
										0
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	1,997.65	-7.00	-13,628.20	1,938.425
										0
										ŭ
		CLIDTOT OF 27C.				7.00	40,000,00		40,000,00	
		SUBTOT. 25376:				7.00	13,628.20		-13,628.20	
ITEM: 25378	B COIL VARNI	SH (Uni)								
2015-04-02	EG-9654	Chiquito Tumbaco D				1.00	1,483.61	-1.00	-1.483.61	1,946.885
20.00.02		0qu.to . ubuoo 2					.,		.,	7
0045 04 40	EO 44040	Objects Treebook				4.00	4 400 04	0.00	0.007.00	4 400 040
2015-04-10	EG-11016	Chiquito Tumbaco D				1.00	1,483.61	-2.00	-2,967.22	1,483.610
										0
2015-05-04	EG-18543	Guerrero Guerrero				1.00	1,483.61	-3.00	-4.450.83	1,483.610
							.,		.,	0
2015 05 05	FC 40707	Cumbo Dodriguoz				1.00	4 400 64	4.00	E 024 44	1 102 610
2015-05-05	EG-18787	Cumbe Rodriguez				1.00	1,483.61	-4.00	-5,954.44	1,483.610
		Ke								0
2015-05-12	EG-21250	Baque Aguilar Jorg				1.00	1,483.60	-5.00	-7,418.04	1,483.610
										0
2015-06-27	EG-28468	Baque Aguilar Jorg				2.00	2,829.14	-7.00	-10,247.18	-
2013-00-21	LG-20400	Baque Aguilai Jorg				2.00	2,029.14	-7.00	-10,247.10	1,403.000
2015-07-07	EG-29068	Baque Aguilar Jorg				1.00	1,414.57	-8.00	-11,661.75	1,463.882
										9
2015-07-17	EG-30314	Baque Aguilar Jorg				1.00	1,414.56	-9.00	-13,076.31	1 457 718
2010 01 11	20 00011	Baqao / Iganai voig				1.00	1,111.00	0.00	10,010.01	
	=0									8
2015-07-23	EG-30865	Manzo Pin Marco An				2.00	2,891.16	-11.00	-15,967.47	1,452.923
										3
		SUBTOT. 25378:				11.00	15,967.47		-15,967.47	
ITEM OFOC	0 0 NOOD DT		(1.1.3)			11.00	15,967.47		-15,967.47	
11 EM: 25380	SENSOR PT	100,6.0 (BOX OF 20)	(Uni)							
2015-04-09	EG-10965	Delgado Aguilar Li				3.00	159.14	-3.00	-159.14	1,451.588
		3								2
0045 04 00	EC 47044	Manaa Manaa				2.00	450.44	0.00	240.00	53.0467
2015-04-30	EG-17611	Manso. Marco				3.00	159.14	-6.00	-318.28	
2015-05-09	EG-20687	Cumbe Rodriguez				3.00	159.14	-9.00	-477.42	53.0467
		Ke								
2015-05-11	EG-20894	Aguagallo Criollo				3.00	159.14	-12.00	-636.56	53.0467
	EG-20903	Aguagallo Criollo				3.00	159.14	-15.00	-795.70	53.0467
11										
	EG-21018	Baque Aguilar Jorg				12.00	636.57	-27.00	-1,432.27	53.0467
2015-05-26	EG-24947	Baque Aguilar Jorg				3.00	149.33	-30.00	-1,581.60	53.0470
2015-06-03	EG-26155	Tecnico Farbem				10.00	497.76	-40.00	-2,079.36	52.7200
2015-06-08	EG-26714	Baque Aguilar Jorg				15.00	746.64	-55.00	-2,826.00	51.9840
2015-06-18	EG-28050	Baque Aguilar Jorg				3.00	149.33	-58.00	-2,975.33	51.3818
2015-06-30	EG-28705	Claros Merchan Fel				3.00	149.33	-61.00	-3,124.66	51.2988
2015-07-11	DK-3020000	Starcool .				1,860.00	92,419.12	-1,921.00	-95,543.78	51.2239
2015-08-20	EG-36498	Manzo Pin Marco An				12.00	613.92	-1,933.00	-96,157.70	49.7365
	<del>-</del>							,	-,	
		SUBTOT. 25380:				1,933.00	96,157.70		-96,157.70	
ITEM 0500	4 4005000					1,933.00	au, 137.7U		-90,137.70	
11 EM: 2538′	1 ACCESSOR	IES ASSY (Uni)								
2015-04-09	EG-10991	Claros Felix				3.00	331.85	-3.00	-331.85	49.7453
2015-04-11	EG-11228	Claros Felix				3.00	331.86	-6.00		110.6167
2015-04-13	EG-11323	Manso. Marco				3.00	331.85	-9.00		110.6183
2015-04-24	EG-14071	Baque Aguilar Jorg				1.00	109.72	-10.00	-1,105.28	
2015-04-25	EG-14994	Manso. Marco				1.00	109.72	-11.00	-1,215.00	
2015-04-29	EG-17178	Baque Aguilar Jorg				1.00	109.72	-12.00	-1,324.72	110.4545

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			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-07-31 2015-08-03 " 2015-08-17 2015-08-19 2015-08-22		Baque Aguilar Jorg Manso. Marco Baque Aguilar Jorg Manso. Marco Baque Aguilar Jorg Claros Felix Baque Aguilar Jorg Baque Aguilar Jorg Manzo. Marco Baque Aguilar Jorg Manzo. Pin Marco An Baque Aguilar Jorg Manzo Pin Marco An Manzo Pin Marco An Manzo Pin Marco An Claros Merchan Fel Baque Aguilar Jorg Manzo Pin Marco An Claros Merchan Fel Baque Aguilar Jorg Manzo Pin Marco An SUBTOT. 25381:				1.00 4.00 1.00 1.00 1.00 1.00 1.00 1.00	109.72 438.90 109.72 109.72 109.72 109.73 109.72 109.73 219.45 109.72 111.43 111.43 111.43 222.87 111.43 111.43 111.43	-13.00 -17.00 -18.00 -19.00 -20.00 -21.00 -22.00 -23.00 -25.00 -27.00 -28.00 -29.00 -30.00 -32.00 -34.00 -35.00	-1,434.44 -1,873.34 -1,983.06 -2,092.78 -2,202.50 -2,312.23 -2,421.95 -2,531.68 -2,751.13 -2,860.85 -2,972.28 -3,083.71 -3,195.14 -3,529.44 -3,640.87 -3,752.30	110.3415 110.1965 110.1700 110.1463 110.1250 110.0886 110.0730 110.0452 110.0327 110.0844 110.1325 110.1772 110.2190 110.2950
ITEM: 25382 2015-06-02	FAN MOTOR EG-25987	Claros Felix				1.00	614.26	-1.00	-614.26	110.3923
	ERIAL DE RE	SUBTOTAL GRUPO	1,760.00		160.00		4,692,117.1 9		-4,691,957.19	110.5525
ITEM: 55549	BROCAS3/16	6 (Uni)								
2015-10-27		Galleta Pecosa S.a	1.00	0.9500	0.95			1.00	0.95	614.2600
220 - MIPR ITEM: 25076		ER DOOR CIM 5818	3310B (Uni)							
2015-03-07 2015-03-11 2015-03-27 2015-04-06 2015-04-20 2015-06-23 2015-07-01 2015-07-13 2015-08-14	EG-4584 EG-5351 EG-7957 EG-10826 EG-11949 EG-28273 EG-28721 EG-29668 EG-34127 EG-34167 EG-34168	Manso. Marco Manso. Marco Tumbaco Marcillo F Espinoza Montero L Claros Felix Conforme Mazzini J Manzo Pin Marco An Cumbe Rodriguez Ke Baque Aguilar Jorg Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	304.70 304.70 304.70 304.70 304.70 304.70 304.70 304.70 304.70	-1.00 -2.00 -3.00 -4.00 -5.00 -6.00 -7.00 -8.00 -9.00 -10.00 -11.00	-914.10 -1,218.80 -1,523.50 -1,828.20 -2,132.90 -2,437.60 -2,742.30 -3,047.00	
ITEM: 25079	CONTROLLE	SUBTOT. 25076: ER DOOR CIM 6 83	10C (Uni)			11.00	3,351.70		-3,351.70	
2015-02-12 2015-02-13 2015-02-25 2015-03-06 2015-03-11	EG-1128 EG-1360 EG-1462 EG-1464 EG-1827 EG-2262 EG-2841 EG-2864 EG-3689 EG-4532 EG-5354 EG-5376 EG-6957 EG-7310 EG-7311 EG-11033 EG-11441 EG-11738 EG-112363 EG-12363 EG-13041	Baque Aguilar Jorg Manso. Marco Andrades Manuel . Delgado Aguilar Li Garcia Alvarado Ju Espinoza Montero L Manso. Marco Delgado Aguilar Li Bedoya Valencia Jo Espinoza Montero L Manso. Marco Manso. Marco Tumbaco Marcillo F MaridueÃ'a Aviles Manso. Marco Baque Aguilar Jorg Manso. Marco Manso. Marco Baque Aguilar Jorg Manso. Marco Manso. Marco				1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	102.50 127.37 127.37 127.38 127.37 127.38 254.75 127.37 127.38 127.37 127.38 147.74 147.75 147.74 147.75 147.74 162.22 162.22 175.26 173.87 347.73	-1.00 -2.00 -3.00 -4.00 -5.00 -6.00 -8.00 -9.00 -10.00 -11.00 -12.00 -15.00 -16.00 -17.00 -18.00 -19.00 -20.00 -21.00 -23.00	-229.87 -357.24 -484.62 -611.99 -739.37 -994.12 -1,121.49 -1,248.87 -1,376.24 -1,503.62 -1,651.36 -1,799.11 -1,946.85 -2,094.60 -2,242.34 -2,404.56 -2,566.78 -2,742.04 -2,915.91	124.6100 124.8870 125.1127 125.3017 127.0277 128.5079 129.7900 130.9125 131.9024 133.5867
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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-13160	Diaz .	INONESOS		INGINESOS	1.00	173.87	-24.00	-3,437.51	1/1 907/
2015-04-23	EG-13770	Haro Jose				1.00	173.87	-25.00		143.2296
2015-04-25	EG-14994	Manso. Marco				1.00	173.87	-26.00	-3,785.25	
2015-04-30	EG-17705	Claros Felix				1.00	173.87	-27.00	-3,959.12	
2015-05-02	EG-18048	BajaÃâ€~a .				1.00	173.86	-28.00	-4,132.98	
2015-05-06	EG-19390	Claros Felix				2.00	347.73	-30.00	•	147.6064
2015-05-08	EG-20455	Guerrero Guerrero				1.00	173.87	-31.00	-4,654.58	149.3570
2015-05-11	EG-21022	Baque Aguilar Jorg				3.00	521.59	-34.00	-5,176.17	150.1477
2015-05-13	EG-21744	Manso. Marco				4.00	695.46	-38.00		152.2403
2015-05-15	EG-22393	Manso. Marco				1.00	151.94	-39.00	-6,023.57	
"	EG-22419	Baque Aguilar Jorg				1.00	151.94	-40.00		154.4505
2015-05-19	EG-23152	Manso. Marco				1.00	151.95	-41.00	-6,327.46	
2015 06 22	EG-23196	Baque Aguilar Jorg				1.00	151.94	-42.00		154.3283
2015-06-23 2015-06-27	EG-28279 EG-28450	Conforme Mazzini J Baque Aguilar Jorg				2.00 2.00	307.03 307.03	-44.00 -46.00	•	154.2714 154.2370
2015-00-27	EG-28810	Baque Aguilar Jorg				1.00	153.51	-47.00		154.2057
2015-07-03	EG-29013	Baque Aguilar Jorg				1.00	153.52	-48.00	-7,400.49	
2015-07-18	EG-30315	Baque Aguilar Jorg				1.00	153.51	-49.00	•	154.1769
2015-08-09	EG-33111	Baque Aguilar Jorg				1.00	151.93	-50.00	•	154.1633
"	EG-33112	Baque Aguilar Jorg				1.00	151.93	-51.00	-7,857.86	
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	151.93	-52.00	-8,009.79	
2015-08-15	EG-34163	Baque Aguilar Jorg				1.00	151.93	-53.00	-8,161.72	154.0344
2015-08-19	EG-35909	Baque Aguilar Jorg				1.00	151.93	-54.00	-8,313.65	153.9947
		SUBTOT. 25079:				54.00	8,313.65		-8,313.65	
		OR COIL. (Uni)								
2015-02-06 2015-02-06	EG-2477 EG-2478	Delgado Aguilar Li Delgado Aguilar Li				1.00 1.00	1,221.94 1,221.94	-1.00 -2.00	,	153.9565 1,221.940
II .	EG-2479	Aguagallo Criollo				1.00	1,221.93	-3.00	-3,665.81	0 1,221.940
"	EG-2497	Manso. Marco				2.00	2,443.87	-5.00	-6,109.68	0 1,221.936
2015-02-07	EG-2498	Manso. Marco				2.00	2,443.87	-7.00	-8,553.55	1,221.936
II .	EG-2501	Delgado Aguilar Li				1.00	1,221.94	-8.00	-9,775.49	1,221.935
"	EG-2503	Garcia Alvarado Ju				1.00	1,221.93	-9.00	-10,997.42	1,221.936
II .	EG-2504	Garcia Alvarado Ju				1.00	1,221.94	-10.00	-12,219.36	_
II .	EG-2505	Delgado Aguilar Li				1.00	1,221.93	-11.00	-13,441.29	1,221.936
"	EG-2509	Garcia Alvarado Ju				1.00	1,221.94	-12.00	-14,663.23	-
"	EG-2511	Delgado Aguilar Li				1.00	1,221.93	-13.00	-15,885.16	1,221.935
"	EG-2513	Delgado Aguilar Li				1.00	1,221.94	-14.00	-17,107.10	1,221.935 4
"	EG-2514	Garcia Alvarado Ju				1.00	1,221.93	-15.00	-18,329.03	1,221.935 7
"	EG-2517	Delgado Aguilar Li				1.00	1,221.94	-16.00	-19,550.97	1,221.935 3
2015-02-09	EG-2641	Manso. Marco				9.00	10,997.41	-25.00	-30,548.38	1,221.935 6
2015-03-05	EG-4475	Manso. Marco				5.00	5,092.42	-30.00	-35,640.80	2
2015-03-06	EG-4527	Manso. Marco				5.00	5,092.42	-35.00	-40,733.22	7
"	EG-5318	Manso. Marco				5.00	5,092.42	-40.00	-45,825.64	3
2015-03-07	EG-4553	Manso. Marco				5.00	5,092.42	-45.00	-50,918.06	0
	EG-4555	Cumbe Rodriguez Ke				1.00	1,018.48	-46.00	-51,936.54	4
2015 02 00	EG-4556	Cumbe Rodriguez Ke				1.00	1,018.48	-47.00	-52,955.02	2
2015-03-09	EG-4887	Chalen Eduardo .				1.00	1,018.48	-48.00 49.00	-53,973.50	6
2015-03-11	EG-5335	Chalen Eduardo .  Guerrero Guerrero				1.00	1,018.49	-49.00 -50.00	-54,991.99 -56.010.47	9
	EG-5341	Guerrero Guerrero				1.00	1,018.48	-50.00	-56,010.47	1,122.285

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-03-26	EG-7876	Manso. Marco				10.00		-60.00	-66,199.00	1,120.209
2015-03-27	EG-7947	Anchundia Lucas Ca				1.00	1,018.85	-61.00	-67,217.85	1,103.316 7
"	EG-7948	NuÑes Luis				1.00	1,018.85	-62.00	-68,236.70	1,101.932 0
II .	EG-7949	NuÑes Luis				1.00	1,018.85	-63.00	-69,255.55	1,100.591
"	EG-7974	Manso. Marco				1.00	1,018.85	-64.00	-70,274.40	1,099.294
п	EG-7977	Manso. Marco				2.00	2,037.71	-66.00	-72,312.11	1,098.037
2015-03-28	EG-7986	Guerrero Guerrero				1.00	1,018.85	-67.00	-73,330.96	1,095.638
п	EG-7992	Chiquito Tumbaco D				1.00	1,018.85	-68.00	-74,349.81	1,094.491
п	EG-8000	Chiquito Tumbaco D				1.00	1,018.85	-69.00	-75,368.66	1,093.379
2015-03-30	EG-8220	Guerrero Guerrero				1.00	1,018.85	-70.00	-76,387.51	1,092.299
2015-03-31	EG-8919	Guerrero Guerrero				1.00	1,018.85	-71.00	-77,406.36	1,091.250
"	EG-8926	Espinoza Jose .				1.00	1,018.85	-72.00	-78,425.21	1,090.230
"	EG-8929	Espinoza Jose .				1.00	1,018.85	-73.00	-79,444.06	1,089.239
2015-04-01	EG-10393	Manso. Marco				6.00	6,113.12	-79.00	-85,557.18	1,088.274
п	EG-9625	Chiquito Tumbaco D				1.00	1,018.85	-80.00	-86,576.03	1,083.002
2015-04-02	EG-9653	Simarra .				1.00	1,018.85	-81.00	-87,594.88	1,082.200
п	EG-9669	Haro Jose				1.00	1,018.85	-82.00	-88,613.73	1,081.418
2015-04-03	EG-9677	Anchundia Lucas Ca				1.00	1,018.85	-83.00	-89,632.58	1,080.655
2015-04-08	EG-10895	Anchundia Lucas Ca				1.00	1,018.85	-84.00	-90,651.43	1,079.910
2015-04-09	EG-10913	Aguagallo Criollo				1.00	1,018.85	-85.00	-91,670.28	1,079.183
н	EG-10983	MaridueÑa Aviles				1.00	1,018.85	-86.00	-92,689.13	1,078.473
2015-04-10	EG-10998	MaridueÑa Aviles				1.00	1,018.85	-87.00	-93,707.98	1,077.780
н	EG-11002	Espinoza Montero L				1.00	1,018.85	-88.00	-94,726.83	1,077.103
н	EG-11003	Cumbe Rodriguez Ke				1.00	1,018.85	-89.00	-95,745.68	1,076.441
н	EG-11005	Diaz .				1.00	1,018.85	-90.00	-96,764.53	1,075.794
н	EG-11012	Diaz .				1.00	1,018.85	-91.00	-97,783.38	1,075.161
"	EG-11020	Baque Aguilar Jorg				1.00	1,018.85	-92.00	-98,802.23	1,074.542
2015-04-11	EG-11213	Valencia Lopez Joh				1.00	1,018.85	-93.00	-99,821.08	1,073.937
п	EG-11219	Bedoya Valencia Jo				1.00	1,018.85	-94.00	-100,839.93	1,073.344
"	EG-11224	Baque Aguilar Jorg				1.00	1,018.85	-95.00	-101,858.78	1,072.765
2015-04-12	EG-11229	Baque Aguilar Jorg				1.00	1,018.85	-96.00	-102,877.63	1,072.197
n	EG-11231	Espinoza Montero L				1.00	1,018.85	-97.00	-103,896.48	1,071.642
2015-04-14	EG-11421	Baque Aguilar Jorg				1.00	1,018.85	-98.00	-104,915.33	1,071.097
2015-04-15	EG-11502	Baque Aguilar Jorg				1.00	1,018.85	-99.00	-105,934.18	1,070.564
2015-04-16	EG-11631	MaridueÃ'a Aviles				1.00	1,018.85	-100.00	-106,953.03	1,070.042
"	EG-11640	Chiquito Tumbaco D				1.00	1,018.85	-101.00	-107,971.88	1,069.530
2015-04-17	EG-11653	Baque Aguilar Jorg				1.00	1,018.85	-102.00	-108,990.73	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-11659	Baque Aguilar Jorg				1.00	1,018.85	-103.00	-110,009.58	1,068.536
2015-04-18	EG-11739	Guerrero Guerrero				1.00	1,018.85	-104.00	-111,028.43	1,068.054
2015-04-19	EG-11782	Delgado Aguilar Li				1.00	1,018.85	-105.00	-112,047.28	1,067.581 1
2015-04-20	EG-11862	Haro Jose				1.00	1,018.85	-106.00	-113,066.13	1,067.117
2015-04-21	EG-12147	Baque Aguilar Jorg				1.00	1,018.85	-107.00	-114,084.98	1,066.661
II .	EG-12258	Guerrero Gallardo				1.00	1,018.85	-108.00	-115,103.83	1,066.214
"	EG-12541	Espinoza Montero L				1.00	1,018.85	-109.00	-116,122.68	1,065.776
2015-04-22	EG-12958	Baque Aguilar Jorg				1.00	1,018.85	-110.00	-117,141.53	1,065.345
"	EG-12973	Baque Aguilar Jorg				1.00	1,018.85	-111.00	-118,160.38	1,064.923
2015-04-23	EG-14652	Guerrero Guerrero				1.00	1,018.85	-112.00	-119,179.23	1,064.507
2015-04-24	EG-14115	Claros Felix				1.00	995.70	-113.00	-120,174.93	1,064.100
2015-04-27	EG-15357	Anchundia Lucas Ca				1.00	1,018.85	-114.00	-121,193.78	1,063.495
"	EG-15649	Anchundia Lucas Ca				1.00	1,018.85	-115.00	-122,212.63	1,063.103
"	EG-15679	Anchundia Lucas Ca				1.00	1,018.85	-116.00	-123,231.48	1,062.718
2015-04-28	EG-16176	Anchundia Lucas Ca				1.00	1,018.85	-117.00	-124,250.33	1,062.340
"	EG-16478	Delgado Aguilar Li				1.00	1,018.85	-118.00	-125,269.18	1,061.968
2015-04-29	EG-16650	Guerrero Guerrero				1.00	1,018.85	-119.00	-126,288.03	1,061.603
2015-05-05	EG-18785	Tumbaco Marcillo F				1.00	1,018.85	-120.00	-127,306.88	1,061.243
"	EG-18786	Delgado Aguilar Li				1.00	1,018.85	-121.00	-128,325.73	1,060.890
2015-05-07	EG-19858	Delgado Aguilar Li				1.00	1,018.85	-122.00	-129,344.58	1,060.543
"	EG-20440	Baque Aguilar Jorg				3.00	3,056.55	-125.00	-132,401.13	1,060.201
2015-05-08	EG-20449	Baque Aguilar Jorg				1.00	1,040.34	-126.00	-133,441.47	1,059.209
"	EG-20451	Guerrero Guerrero				1.00	1,040.34	-127.00	-134,481.81	1,059.059
"	EG-20455	Guerrero Guerrero				1.00	1,040.34	-128.00	-135,522.15	1,058.911
2015-05-11	EG-21024	Baque Aguilar Jorg				3.00	3,121.01	-131.00	-138,643.16	1,058.766
2015-05-13	EG-21745	Baque Aguilar Jorg				2.00	2,080.67	-133.00	-140,723.83	1,058.344
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	1,040.34	-134.00	-141,764.17	1,058.073
2015-05-18	EG-23042	Baque Aguilar Jorg				1.00	1,040.34	-135.00	-142,804.51	1,057.941
2015-05-22	EG-24310	Baque Aguilar Jorg				2.00	2,080.67	-137.00	-144,885.18	1,057.811
2015-05-23	EG-24527	Manso. Marco				4.00	4,161.35	-141.00	-149,046.53	1,057.556
2015-05-25	EG-24845	Baque Aguilar Jorg				1.00	1,040.34	-142.00	-150,086.87	1,057.067
2015-06-02	EG-25988	Manzo. Marco				2.00	2,080.67	-144.00	-152,167.54	1,056.949
п	EG-25989	Manzo. Marco				1.00	1,040.34	-145.00	-153,207.88	1,056.719
2015-06-03	EG-26126	Manzo. Marco				2.00	2,080.67	-147.00	-155,288.55	1,056.606
2015-06-04	EG-26265	Baque Aguilar Jorg				1.00	1,040.34	-148.00	-156,328.89	1,056.384
2015-06-09	EG-26859	Manzo. Marco				2.00	2,044.10	-150.00	-158,372.99	1,056.276
2015-06-10	EG-26875	Baque Aguilar Jorg				4.00	4,088.20	-154.00	-162,461.19	1,055.819 o
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2015-06-11	EG-27172	Manzo. Marco				4.00	4,088.20	-158.00	-166,549.39	1,054.942
2015-06-12	EG-27275	Baque Aguilar Jorg				2.00	2,044.10	-160.00	-168,593.49	1,054.110
2015-06-15	EG-27587	Baque Aguilar Jorg				2.00	2,044.10	-162.00	-170,637.59	1,053.709
2015-06-16	EG-27630	Baque Aguilar Jorg				1.00	1,022.05	-163.00	-171,659.64	1,053.318
2015-06-18	EG-28050	Baque Aguilar Jorg				1.00	1,022.05	-164.00	-172,681.69	1,053.126
п	EG-28051	Manzo Pin Marco An				2.00	2,044.10	-166.00	-174,725.79	1,052.937
2015-06-19	EG-28052	Baque Aguilar Jorg				1.00	1,022.05	-167.00	-175,747.84	1,052.565 0
2015-06-23	EG-28281	Manzo Pin Marco An				4.00	4,088.20	-171.00	-179,836.04	1,052.382
2015-06-24	EG-28301	Baque Aguilar Jorg				2.00	2,044.10	-173.00	-181,880.14	1,051.672 7
2015-06-26	EG-28449	Baque Aguilar Jorg				1.00	1,022.05	-174.00	-182,902.19	1,051.330
2015-06-27	EG-28467	Baque Aguilar Jorg				1.00	1,022.05	-175.00	-183,924.24	1,051.162
п	EG-28468	Baque Aguilar Jorg				1.00	1,022.05	-176.00	-184,946.29	1,050.995
2015-06-29	EG-28561	Baque Aguilar Jorg				1.00	1,022.05	-177.00	-185,968.34	1,050.831 2
2015-07-01	EG-28723	Baque Aguilar Jorg				1.00	1,022.05	-178.00	-186,990.39	1,050.668
п	EG-28810	Baque Aguilar Jorg				1.00	1,022.05	-179.00	-188,012.44	1,050.507
2015-07-03	EG-29014	Manzo Pin Marco An				4.00	4,088.21	-183.00	-192,100.65	1,050.348
2015-07-04	EG-29023	Manzo Pin Marco An				3.00	3,066.16	-186.00	-195,166.81	1,049.730
2015-07-07	EG-29068	Baque Aguilar Jorg				2.00	2,044.10	-188.00	-197,210.91	1,049.283
2015-07-09	EG-29456	Manzo Pin Marco An				3.00	3,066.16	-191.00	-200,277.07	1,048.994
2015-07-15	EG-30023	Manzo Pin Marco An				1.00	1,031.96	-192.00	-201,309.03	1,048.571 0
11	EG-30209	Baque Aguilar Jorg				1.00	1,031.96	-193.00	-202,340.99	1,048.484
n	EG-30211	Baque Aguilar Jorg				1.00	1,031.96	-194.00	-203,372.95	1,048.398
2015-07-18	EG-30315	Baque Aguilar Jorg				2.00	2,063.93	-196.00	-205,436.88	1,048.314
2015-07-22	EG-30858	Baque Aguilar Jorg				1.00	1,027.87	-197.00	-206,464.75	1,048.147 3
2015-07-23	EG-30874	Manzo Pin Marco An				3.00	3,083.60	-200.00	-209,548.35	1,048.044
2015-07-25	EG-31010	Baque Aguilar Jorg				3.00	3,083.60	-203.00	-212,631.95	1,047.741 8
2015-07-27	EG-31030	Baque Aguilar Jorg				10.00	10,278.67	-213.00	-222,910.62	1,047.448
2015-07-28	EG-31138	Manzo Pin Marco An				7.00	7,195.07	-220.00	-230,105.69	1,046.528
2015-07-29	EG-31205	Baque Aguilar Jorg				1.00	1,027.87	-221.00	-231,133.56	1,045.935 0
2015-07-31	EG-31391	Baque Aguilar Jorg				3.00	3,083.60	-224.00	-234,217.16	1,045.853
2015-08-03	EG-31658	Baque Aguilar Jorg				1.00	1,027.87	-225.00	-235,245.03	1,045.612 3
2015-08-04	EG-32083	Baque Aguilar Jorg				1.00	1,025.25	-226.00	-236,270.28	1,045.533
2015-08-06	EG-32746	Manzo Pin Marco An				7.00	7,176.71	-233.00	-243,446.99	1,045.443 7
2015-08-11	EG-33630	Baque Aguilar Jorg				1.00	1,025.25	-234.00	-244,472.24	1,044.836 9
"	EG-33716	Baque Aguilar Jorg				1.00	1,025.24	-235.00	-245,497.48	1,044.753
п	EG-33717	Baque Aguilar Jorg				1.00	1,025.25	-236.00	-246,522.73	1,044.670 1
2015-08-12	EG-33911	Baque Aguilar Jorg				1.00	1,025.24	-237.00	-247,547.97	1,044.587
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 2204.4	Danus Anvilon Iona								4.044.500
	EG-33914	Baque Aguilar Jorg				1.00	1,025.25	-238.00	-248,573.22	1,044.506
										2
"	EG-34044	Baque Aguilar Jorg				1.00	1,025.24	-239.00	-249,598.46	1,044.425
										3
2015-08-13	EG-34096	Baque Aguilar Jorg				1.00	1,025.25	-240.00	-250,623.71	1.044.345
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		CURTOT SECON				240.00	250 622 74		250 622 74	
ITEM OFOC		SUBTOT. 25089:				240.00	250,623.71		-250,623.71	
11 EM: 25090	) CONDENSE	R COIL819526B (Uni)								
		~								
2015-01-02	EG-932	MaridueÃ'a Aviles				1.00	544.51	-1.00	-544.51	1,044.265
										5
2015-01-07	EG-1022	Garcia Alvarado Ju				1.00	544.51	-2.00	-1,089.02	544.5100
2015-01-23	EG-1237	Claros Merchan Fel				1.00	819.98	-3.00	-1.909.00	544.5100
2015-01-24	EG-1253	Manso. Marco				1.00	819.98	-4.00		636.3333
"	EG-1261	Bedoya Valencia Jo				1.00	819.98	-5.00		682.2450
2015 01 26		Claros Felix				1.00	819.97	-6.00		
2015-01-26	EG-1269									709.7920
2015-01-27	EG-1299	Claros Felix				1.00	819.98	-7.00		728.1550
2015-02-11	EG-2783	Claros Felix				1.00	819.97	-8.00		741.2729
2015-02-19	EG-3032	Manso. Marco				1.00	819.98	-9.00	-6,828.86	751.1100
2015-03-03	EG-4267	Manso. Marco				4.00	3,279.90	-13.00	-10,108.76	758.7622
2015-03-06	EG-4529	Claros Felix				1.00	819.97	-14.00	-10,928.73	777.5969
2015-03-08	EG-4566	Guerrero Guerrero				1.00	819.98	-15.00	-11,748.71	
2015-03-11	EG-5340	Castro Elvio .				1.00	819.97	-16.00	-12,568.68	
2015-03-11	EG-6571	Claros Felix				1.00	819.98	-17.00	-13,388.66	
2013-03-10										
	EG-6595	Claros Felix				1.00	819.97	-18.00	-14,208.63	
2015-04-03	EG-9682	Claros Felix				1.00	812.48	-19.00	-15,021.11	
2015-04-04	EG-9683	Garcia Alvarado Ju				1.00	812.48	-20.00	-15,833.59	790.5847
"	EG-9691	MaridueÃ'a Aviles				1.00	812.48	-21.00	-16,646.07	791.6795
2015-04-12	EG-11232	Castro Jurado Leon				1.00	812.48	-22.00	-17,458.55	792.6700
2015-04-15	EG-11507	Baque Aguilar Jorg				1.00	812.48	-23.00	-18,271.03	
2015-04-17	EG-11722	Claros Felix				1.00	809.61	-24.00	-19,080.64	
2015-04-17	EG-13565	Claros Felix				1.00	809.61	-25.00	-19,890.25	
2015-04-24	EG-14115	Claros Felix				1.00	809.61	-26.00	-20,699.86	
2015-05-02	EG-18050	MaridueÃ'a Aviles				1.00	809.61	-27.00	-21,509.47	
2015-05-04	EG-18731	Manso. Marco				1.00	809.61	-28.00	-22,319.08	
2015-05-05	EG-18798	Claros Felix				1.00	809.61	-29.00	-23,128.69	
2015-05-07	EG-20446	Baque Aguilar Jorg				4.00	3,238.44	-33.00	-26,367.13	797.5410
2015-08-06	EG-32781	Baque Aguilar Jorg				1.00	809.61	-34.00	-27,176.74	799.0039
2015-08-07	EG-32796	Manzo Pin Marco An				5.00	4,048.05	-39.00	-31,224.79	799.3159
m .	EG-32799	Baque Aguilar Jorg				2.00	1,619.22	-41.00	-32,844.01	
m .	EG-32820	Baque Choez Ciro O				5.00	4,048.04	-46.00	-36,892.05	
2015-08-15	EG-34153	Claros Merchan Fel				1.00	809.61	-47.00	-37,701.66	
2013-00-13										
	EG-34168	Baque Aguilar Jorg				1.00	809.61	-48.00	-38,511.27	002.1030
		SUBTOT. 25090:				48.00	38,511.27		-38,511.27	
ITEM: 25168	B COIL COND	ENSADOR. (Uni)								
2015-01-02	EG-914	Claros Merchan Fel				1.00	245.95	-1.00	-245.95	802.3181
2015-01-14	EG-1094	Claros Merchan Fel				1.00	390.81	-2.00	-636.76	245.9500
"	EG-1098	Manzo Pin Marco An				4.00	1,563.24	-6.00		318.3800
2015-01-15	EG-1101	MaridueÃ'a Aviles				1.00	390.81	-7.00		366.6667
2015-01-13	EG-1254	Manzo Pin Marco An				1.00	390.81	-8.00		370.1157
	EG-1359	Manzo Pin Marco An				2.00		-10.00		370.1137
2015-01-28		~					781.63			
0045 00 05	EG-1370	MaridueA'a Aviles				1.00	390.81	-11.00		376.3250
2015-02-25	EG-3686	Manso. Marco				4.00	1,371.66	-15.00		377.6418
2015-02-26	EG-3828	Valareso Jasmany .				1.00	342.92	-16.00		368.3813
2015-03-11	EG-5328	Baque Aguilar Jorg				1.00	342.92	-17.00	-6,211.56	366.7900
2015-03-12	EG-5372	Anchundia Lucas Ca				1.00	342.92	-18.00	-6,554.48	365.3859
"	EG-5373	Baque Aguilar Jorg				1.00	342.91	-19.00	-6,897.39	364.1378
2015-03-20	EG-6690	Manso. Marco				10.00	3,800.35	-29.00	-10,697.74	363.0205
2015-03-24	EG-7311	Manso. Marco				10.00	3,800.35	-39.00	-14,498.09	
2015-04-02	EG-9652	Castro Valarezo El				1.00	395.66	-40.00	-14,893.75	
2015-04-02	EG-10861					1.00	395.66	-41.00	-15,289.41	
		Guerrero Guerrero								
2015-04-10	EG-11017	Baque Aguilar Jorg				1.00	386.03	-42.00	-15,675.44	
	EG-11051	Claros Felix				1.00	386.03	-43.00	-16,061.47	
2015-04-16	EG-11612	Baque Aguilar Jorg				1.00	386.03	-44.00	-16,447.50	
2015-04-24	EG-14115	Claros Felix				5.00	1,930.15	-49.00	-18,377.65	
2015-05-07	EG-20442	Baque Aguilar Jorg				4.00	1,544.12	-53.00	-19,921.77	375.0541
2015-05-09	EG-20683	Baque Aguilar Jorg				1.00	386.03	-54.00	-20,307.80	
2015-05-16	EG-22422	Manso. Marco				3.00	1,158.09	-57.00	-21,465.89	
2015-05-22	EG-24297	Manso. Marco				6.00	2,316.18	-63.00	-23,782.07	
2015-05-22	EG-25096	Manzo. Marco				2.00	772.06	-65.00	-24,554.13	
	EG-25988	Manzo. Marco				2.00	772.06 772.06	-67.00		
2015-06-02									-25,326.19	
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	386.03	-68.00	-25,712.22	310.0028

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-06-11 2015-06-18	EG-27172 EG-28031	Manzo. Marco Tumbaco Roman Fel				5.00 1.00	1,930.16 386.03	-73.00 -74.00	-27,642.38 -28,028.41	
	EG-28449	Baque Aguilar Jorg				1.00	375.62	-75.00	-28,404.03	
	EG-28468	Baque Aguilar Jorg				5.00	1,878.10	-80.00	-30,282.13	378.7204
2015-06-29	EG-28584	Baque Aguilar Jorg				1.00	375.62	-81.00	-30,657.75	
2015 07 04	EG-28657	Manzo Pin Marco An				3.00	1,126.86	-84.00	-31,784.61	
	EG-29023 EG-29319	Manzo Pin Marco An Claros Merchan Fel				2.00 1.00	751.24 375.62	-86.00 -87.00	-32,535.85 -32,911.47	
	EG-29319 EG-29456	Manzo Pin Marco An				2.00	751.25	-89.00	-32,911.47	
	EG-30315	Baque Aguilar Jorg				1.00	375.62	-90.00	-34,038.34	
	EG-30865	Manzo Pin Marco An				2.00	764.35	-92.00	-34,802.69	378.2038
	EG-30900	Claros Merchan Fel				1.00	382.18	-93.00	-35,184.87	
2015-07-28		Manzo Pin Marco An				5.00	1,910.87	-98.00	-37,095.74	
2015-08-07	EG-31154 EG-32799	Baque Aguilar Jorg Baque Aguilar Jorg				3.00 8.00	1,146.53 3,057.40	-101.00 -109.00	-38,242.27 -41,299.67	
2015-08-07		Baque Aguilar Jorg Baque Aguilar Jorg				2.00	3,057.40 764.35	-109.00	-41,299.67 -42,064.02	
2015-08-13		Claros Merchan Fel				1.00	382.17	-112.00	-42,446.19	
	<del>-</del>								,	
ITEM: 25220	) COMPRESS	SUBTOT. 25168: SOR PRIME LINE. (Ur	ni)			112.00	42,446.19		-42,446.19	
2015-02-14	EG-2899	Claros Felix				1.00	2,027.98	-1.00	,	378.9838
	EG-7311	Manso. Marco				1.00	2,105.91	-2.00	-4,133.89	2,027.980
2015-04-24	EG-14115	Claros Felix				1.00	2,105.91	-3.00	-6,239.80	0 2,066.945 0
2015-04-29	EG-17400	Manso. Marco				1.00	2,105.91	-4.00	-8,345.71	2,079.933
2015-07-15	EG-30023	Manzo Pin Marco An				1.00	2,390.99	-5.00	-10,736.70	2,086.427 5
ITEM: 25227	CONDENSE	SUBTOT. 25220: R COIL81-01855-228	SV (Uni)			5.00	10,736.70		-10,736.70	
2015-05-06	EG-19394	Claros Felix				1.00	1,485.80	-1.00	-1,485.80	2,147.340 0
ITEM: 25228	3 EVAPORATO	OR MODEL ELITE 5	511. (Uni)							
2015-03-24	EG-7311	Manso. Marco				1.00	937.71	-1.00	-937.71	1,485.800 0
2015-05-11	EG-21005	Baque Aguilar Jorg				2.00	1,845.04	-3.00	-2,782.75	937.7100
2015-06-02	EG-25989	Manzo. Marco				2.00	1,845.03	-5.00	-4,627.78	927.5833
2015-06-27		Baque Aguilar Jorg				1.00	922.52	-6.00		925.5560
		SUBTOT. 25228: DRATOR. (Uni)				6.00	5,550.30		-5,550.30	
2015-04-13		Guerrero Guerrero				1.00	1 220 72	-1.00	-1 220 70	925.0500
			:\			1.00	1,320.72	-1.00	-1,320.72	JZJ.U3UU
		OR COIL ASSY. (Uni	' <i>)</i>				4.050.00	4.55	4.050.5	1 200 700
2015-06-06		Manzo. Marco				1.00	1,352.34	-1.00		1,320.720
2015-06-27	EG-28468	Baque Aguilar Jorg				1.00	1,352.35	-2.00	-2,704.69	1,352.340 0
		SUBTOT. 25316:				2.00	2,704.69		-2,704.69	
		SUBTOTAL GRUPO				480.00	365,044.73		-365,044.73	
230 - INEN										
ITEM: 25008	3 CABLE,FC T	O COMPRESSOR. (	Uni)							
2015-01-01	EG-1466	Espinoza Montero L				1.00	42.76	-1.00	-42.76	1,352.345 0
2015-01-02	EG-924	Anchundia Lucas Ca				1.00	42.76	-2.00	-85.52	42.7600
"	EG-929	Claros Felix				2.00	85.52	-4.00	-171.04	42.7600
201E 04 00	EG-949 EG-960	Manso, Marco				10.00	427.59 42.76	-14.00 -15.00	-598.63 -641.39	42.7600 42.7593
2015-01-03 2015-01-06	EG-960 EG-989	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	42.76 42.76	-15.00 -16.00	-641.39 -684.15	42.7593 42.7593
	EG-989 EG-990	Guerrero Guerrero				1.00	42.76 42.76	-16.00	-726.91	42.7593 42.7594
2015-01-07		Guerrero Guerrero				1.00	42.76	-18.00	-769.67	

Guerrero Guerrero

2015-01-07 EG-1015 Gu amb, Fri Jan 29 / 16 17:32:11

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## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				БО	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
<u> </u>		<del>'</del>	HIGHLEGG		I II TORLEGE				•	
"	EG-1016	Bedoya Valencia Jo				1.00	42.76	-19.00	-812.43	42.7594
2015-01-08	EG-1031	Delgado Aguilar Li				1.00	42.76	-20.00	-855.19	42.7595
2015-01-09	EG-1054	Manso. Marco				9.00	384.83	-29.00	-1,240.02	42.7595
2015-01-12	EG-1072	Claros Felix				2.00	85.52	-31.00	-1,325.54	42.7593
2015-01-16	EG-1115	Andrades Manuel .				1.00	42.76	-32.00	-1,368.30	42.7594
2013-01-10									,	
	EG-1118	Aguagallo Criollo				1.00	42.76	-33.00	-1,411.06	42.7594
"	EG-1123	Chiquito Tumbaco D				1.00	42.76	-34.00	-1,453.82	42.7594
"	EG-1124	Claros Felix				10.00	427.58	-44.00	-1,881.40	42.7594
"	EG-1126	Manso. Marco				10.00	427.58	-54.00	-2,308.98	42.7591
II .	EG-1127	Delgado Aguilar Li				1.00	42.76	-55.00	-2,351.74	42.7589
"	EG-1128	Baque Aguilar Jorg				1.00	42.76	-56.00	-2,394.50	42.7589
"										
	EG-1129	Delgado Aguilar Li				1.00	42.76	-57.00	-2,437.26	42.7589
"	EG-1131	Tumbaco Marcillo F				1.00	42.76	-58.00	-2,480.02	42.7589
"	EG-1132	Tumbaco Marcillo F				1.00	42.76	-59.00	-2,522.78	42.7590
"	EG-1133	MaridueA'a Aviles				1.00	42.76	-60.00	-2,565.54	42.7590
"	EG-1134	MaridueÃ'a Aviles				1.00	42.76	-61.00	-2,608.30	42.7590
2015-01-17	EG-1138	Garcia Alvarado Ju				1.00	42.76	-62.00	-2,651.06	42.7590
2010 01 17	EG-1139	Andrades Manuel .				1.00	42.76	-63.00	-2,693.82	42.7590
,,										
	EG-1143	Garcia Alvarado Ju				1.00	42.76	-64.00	-2,736.58	42.7590
"	EG-1144	Tumbaco Marcillo F				1.00	42.76	-65.00	-2,779.34	42.7591
"	EG-1145	Aguagallo Criollo				1.00	42.76	-66.00	-2,822.10	42.7591
"	EG-1147	Andrades Manuel.				1.00	42.76	-67.00	-2,864.86	42.7591
2015-01-18	EG-1151	Chiquito Tumbaco D				1.00	42.76	-68.00	-2,907.62	42.7591
"	EG-1152	Anchundia Lucas Ca				1.00	42.76	-69.00	-2,950.38	42.7591
"	EG-1154	Tumbaco Marcillo F				1.00	42.76	-70.00	-2,993.14	42.7591
2015 04 40										
2015-01-19	EG-1155	Haro Jose				1.00	42.76	-71.00	-3,035.90	42.7591
	EG-1160	Claros Felix				3.00	128.27	-74.00	-3,164.17	42.7592
2015-01-20	EG-1189	Chiquito Tumbaco D				1.00	42.75	-75.00	-3,206.92	42.7591
2015-01-21	EG-1193	Baque Aguilar Jorg				1.00	61.48	-76.00	-3,268.40	42.7589
II .	EG-1197	Delgado Aguilar Li				1.00	61.48	-77.00	-3,329.88	43.0053
II .	EG-1199	Espinoza Montero L				1.00	61.48	-78.00	-3,391.36	43.2452
"	EG-1201									
0045 04 00		Aguagallo Criollo				1.00	61.48	-79.00	-3,452.84	43.4790
2015-01-22	EG-1216	Claros Felix				5.00	307.42	-84.00	-3,760.26	43.7068
"	EG-1217	Claros Felix				5.00	307.42	-89.00	-4,067.68	44.7650
"	EG-1229	MaridueÃ'a Aviles				1.00	61.48	-90.00	-4,129.16	45.7043
2015-01-23	EG-1235	Tumbaco Marcillo F				1.00	61.48	-91.00	-4,190.64	45.8796
"	EG-1243	MaridueÃ'a Aviles				1.00	61.48	-92.00	-4,252.12	46.0510
2015-01-24	EG-1250	Espinoza Montero L				1.00	61.48	-93.00	-4,313.60	46.2187
2013-01-24		•								
	EG-1251	Chiquito Tumbaco D				1.00	61.48	-94.00	-4,375.08	46.3828
"	EG-1256	Baque Aguilar Jorg				1.00	61.48	-95.00	-4,436.56	46.5434
"	EG-1259	Tumbaco Marcillo F				1.00	61.48	-96.00	-4,498.04	46.7006
2015-01-26	EG-1274	Baque Aguilar Jorg				1.00	61.48	-97.00	-4,559.52	46.8546
2015-01-27	EG-1302	Baque Aguilar Jorg				1.00	61.48	-98.00	-4,621.00	47.0054
"	EG-1306	MaridueÃ'a Aviles				1.00	61.48	-99.00	-4,682.48	47.1531
2015-01-28	EG-1359	Manzo Pin Marco An				3.00	184.46	-102.00	-4,866.94	47.2978
2013-01-20										
	EG-1375	Tumbaco Marcillo F				1.00	61.48	-103.00	-4,928.42	47.7151
2015-01-29	EG-1404	Manso. Marco				4.00	245.94	-107.00	-5,174.36	47.8487
2015-01-30	EG-1433	Manso. Marco				1.00	64.33	-108.00	-5,238.69	48.3585
2015-01-31	EG-1437	Guerrero Guerrero				1.00	64.33	-109.00	-5,303.02	48.5064
"	EG-1443	Chiquito Tumbaco D				1.00	64.33	-110.00	-5,367.35	48.6516
u .	EG-1444	Garcia Alvarado Ju				1.00	64.33	-111.00	-5,431.68	48.7941
"	EG-1446	Claros Felix				3.00	193.00	-114.00	-5,624.68	48.9341
"		~								
,	EG-1452	MaridueA'a Aviles				1.00	64.33	-115.00	-5,689.01	49.3393
	EG-1460	MaridueÂ'a Aviles				1.00	64.33	-116.00	-5,753.34	49.4697
"	EG-1462	Andrades Manuel .				1.00	64.33	-117.00	-5,817.67	49.5978
2015-02-01	EG-1468	Chiquito Tumbaco D				1.00	64.33	-118.00	-5,882.00	49.7237
2015-02-02	EG-1610	Manso. Marco				1.00	64.33	-119.00	-5,946.33	49.8475
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	64.33	-120.00	-6,010.66	49.9692
2015-02-04	EG-2253	Manso. Marco				10.00	643.32	-130.00	-6,653.98	50.0888
2013-02-04										
	EG-2273	Bedoya Valencia Jo				1.00	64.33	-131.00	-6,718.31	51.1845
2015-02-05	EG-2338	Valarezo Manuel				1.00	64.33	-132.00	-6,782.64	51.2848
"	EG-2342	Aguagallo Criollo				1.00	64.33	-133.00	-6,846.97	51.3836
"	EG-2345	Aguagallo Criollo				1.00	64.33	-134.00	-6,911.30	51.4810
2015-02-06	EG-2478	Delgado Aguilar Li				1.00	64.33	-135.00	-6,975.63	51.5769
"	EG-2485	Baque Aguilar Jorg				1.00	64.33	-136.00	-7,039.96	51.6713
"	EG-2497	Manso. Marco				2.00	128.67	-138.00	-7,168.63	51.7644
2015 02 07										
2015-02-07	EG-2503	Garcia Alvarado Ju				1.00	64.33	-139.00	-7,232.96	51.9466
"	EG-2514	Garcia Alvarado Ju				1.00	64.33	-140.00	-7,297.29	52.0357
"	EG-2515	Tumbaco Marcillo F				1.00	64.33	-141.00	-7,361.62	52.1235
2015-02-09	EG-2643	Claros Felix				5.00	321.66	-146.00	-7,683.28	52.2101
"	EG-2654	Cadena Darwuin .				1.00	64.33	-147.00	-7,747.61	52.6252
2015-02-11	EG-2797	MaridueÃ'a Aviles				1.00	64.33	-148.00	-7,811.94	52.7048
2015-02-11	EG-2841	Manso. Marco				10.00	643.33	-158.00	-8,455.27	52.7834
2010-02-12 "										
0045 00 40	EG-2846	Tumbaco Marcillo F				1.00	64.33	-159.00	-8,519.60	53.5144
2015-02-13	EG-2877	Claros Felix				6.00	386.00	-165.00	-8,905.60	53.5824

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	OOMI ROD.	OKIOLIVI DEGITING		1.110/311						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-2883	Aguagalla Crialla				1.00	64.33	-166.00	-8,969.93	53.9733
		Aguagallo Criollo								
"	EG-2885	Guerrero Guerrero				1.00	64.33	-167.00	-9,034.26	54.0357
2015-02-18	EG-2996	Manso. Marco				5.00	321.67	-172.00	-9,355.93	54.0974
II .	EG-2997	Claros Felix				5.00	321.67	-177.00	-9,677.60	54.3949
"										
	EG-2998	Claros Felix				5.00	321.67	-182.00	-9,999.27	54.6757
2015-02-19	EG-3030	Claros Felix				2.00	128.67	-184.00	-10,127.94	54.9410
II .	EG-3031	Claros Felix				1.00	64.33	-185.00	-10,192.27	55.0432
2015-02-21	EG-3081	Cadena Darwuin .				1.00	64.33	-186.00	-10,256.60	55.0934
2015-02-23	EG-3240	Claros Felix				1.00	64.33	-187.00	-10,320.93	55.1430
"	EG-3242	Chiquito Tumbaco D				1.00	64.33	-188.00	-10,385.26	55.1921
II .	EG-3246	Manso. Marco				1.00	64.33	-189.00	-10,449.59	55.2407
2015-02-24	EG-3434	Haro Jose				1.00	64.34	-190.00	-10,513.93	55.2888
2015-02-25	EG-3664	Anchundia Lucas Ca				1.00	71.30	-191.00	-10,585.23	55.3365
"	EG-3667	Guerrero Guerrero				1.00	71.30	-192.00	-10,656.53	55.4201
"	EG-3683	Espinoza Montero L				1.00	71.30	-193.00	-10,727.83	55.5028
2015-02-26	EG-3831	Claros Felix				7.00	499.13	-200.00	-11,226.96	55.5846
2013 02 20										
	EG-3832	Claros Felix				4.00	285.21	-204.00	-11,512.17	56.1348
2015-03-02	EG-4239	Manso. Marco				15.00	1,069.55	-219.00	-12,581.72	56.4322
"	EG-4246	Tumbaco Marcillo F				1.00	71.30	-220.00	-12,653.02	57.4508
II .	EG-4253	Claros Felix				5.00	356.52	-225.00	-13,009.54	57.5137
2045 02 02										
2015-03-03	EG-4259	Bedoya Valencia Jo				1.00	71.30	-226.00	-13,080.84	57.8202
"	EG-4267	Manso. Marco				6.00	427.82	-232.00	-13,508.66	57.8798
2015-03-04	EG-4371	Aguagallo Criollo				1.00	71.30	-233.00	-13,579.96	58.2270
"	EG-4387	MaridueÃ'a Aviles				1.00	71.30	-234.00	-13,651.26	58.2831
m .										
	EG-4394	Castro Jurado Leon				1.00	71.30	-235.00	-13,722.56	58.3387
2015-03-05	EG-4466	Simarra .				1.00	71.30	-236.00	-13,793.86	58.3939
"	EG-4472	Tumbaco Marcillo F				1.00	71.30	-237.00	-13,865.16	58.4486
2015-03-06	EG-4529	Claros Felix				7.00	499.13	-244.00	-14,364.29	58.5028
2013 03 00										
	EG-4578	Manso. Marco				1.00	71.30	-245.00	-14,435.59	58.8700
"	EG-4582	Manso. Marco				1.00	71.30	-246.00	-14,506.89	58.9208
"	EG-4608	Aguagallo Criollo				1.00	71.30	-247.00	-14,578.19	58.9711
2015-03-07	EG-4556	Cumbe Rodriguez				1.00	71.30	-248.00	-14,649.49	59.0210
2013-03-01	LO-4550	ū				1.00	11.50	-240.00	-14,043.43	33.0210
		Ke								
2015-03-09	EG-4944	Claros Felix				5.00	356.53	-253.00	-15,006.02	59.0705
2015-03-10	EG-4954	Tumbaco Marcillo F				1.00	71.30	-254.00	-15,077.32	59.3123
"	EG-4965	Manso. Marco				1.00	71.31	-255.00	-15,148.63	59.3595
"										
	EG-4980	Claros Felix				3.00	213.92	-258.00	-15,362.55	59.4064
2015-03-12	EG-5371	Mazaburgos Kenny				1.00	71.30	-259.00	-15,433.85	59.5448
		M								
II .	EG-5378	Baque Aguilar Jorg				1.00	71.30	-260.00	-15,505.15	59.5902
2015-03-13	EG-5382	Chiquito Tumbaco D				1.00	71.31	-261.00	-15,576.46	59.6352
2013-03-13										
"	EG-5389	Tumbaco Marcillo F				1.00	71.30	-262.00	-15,647.76	59.6799
"	EG-5391	MaridueÃ'a Aviles				1.00	71.31	-263.00	-15,719.07	59.7243
II .	EG-5397	Bedoya Valencia Jo				1.00	71.30	-264.00	-15,790.37	59.7683
"	EG-5401	Manso. Marco				2.00	142.61	-266.00	-15,932.98	59.8120
0045 00 44										
2015-03-14	EG-5403	Claros Felix				2.00	142.61	-268.00	-16,075.59	59.8984
"	EG-5407	Espinoza Montero L				1.00	71.31	-269.00	-16,146.90	59.9835
"	EG-5409	Guerrero Guerrero				1.00	71.30	-270.00	-16,218.20	60.0257
II .	EG-5411	Guerrero Guerrero				1.00	71.31	-271.00	-16,289.51	60.0674
0045 00 47									•	
2015-03-17	EG-6580	Anchundia Lucas Ca				1.00	71.30	-272.00	-16,360.81	60.1089
2015-03-26	EG-7634	Cumbe Rodriguez				1.00	64.26	-273.00	-16,425.07	60.1500
		Ke								
m .	EG-7644	Delgado Aguilar Li				1.00	64.26	-274.00	-16,489.33	60.1651
"										
"	EG-7645	Castro Valarezo El				1.00	64.26	-275.00	-16,553.59	60.1800
	EG-7649	Guerrero Guerrero				1.00	64.26	-276.00	-16,617.85	60.1949
"	EG-7655	Delgado Aguilar Li				1.00	64.26	-277.00	-16,682.11	60.2096
II .	EG-7833	Claros Felix				2.00	128.51	-279.00	-16,810.62	60.2242
"	EG-7838	Claros Felix				6.00	385.53	-285.00	-17,196.15	60.2531
0045 00 05										
2015-03-27	EG-7964	Aguagallo Criollo				1.00	64.26	-286.00	-17,260.41	60.3374
2015-03-28	EG-7980	Castro Valarezo El				1.00	64.26	-287.00	-17,324.67	60.3511
"	EG-7988	Delgado Aguilar Li				1.00	64.26	-288.00	-17,388.93	60.3647
2015-03-30	EG-8204	Delgado Aguilar Li				1.00	64.26	-289.00	-17,453.19	60.3782
2010-00 <b>-</b> 30									•	
	EG-8213	Delgado Aguilar Li				1.00	64.26	-290.00	-17,517.45	60.3917
"	EG-8220	Guerrero Guerrero				1.00	64.26	-291.00	-17,581.71	60.4050
"	EG-8226	Claros Felix				10.00	642.55	-301.00	-18,224.26	60.4182
2015-03-31	EG-8920	Anchundia Lucas Ca				1.00	64.26	-302.00	-18,288.52	60.5457
2010 00-01										
"	EG-8924	Tumbaco Marcillo F				1.00	64.26	-303.00	-18,352.78	60.5580
	EG-8932	Manso. Marco				25.00	1,606.38	-328.00	-19,959.16	60.5702
2015-04-01	EG-9624	Castro Valarezo El				1.00	64.25	-329.00	-20,023.41	60.8511
II .	EG-9637	Haro Jose				1.00	64.26	-330.00	-20,087.67	60.8614
"	EG-9638	MaridueÃ'a Aviles				1.00	64.25	-331.00	-20,151.92	60.8717
"										
	EG-9642	Delgado Aguilar Li				1.00	64.26	-332.00	-20,216.18	60.8819
"	EG-9645	Espinoza Montero L				1.00	64.25	-333.00	-20,280.43	60.8921
2015-04-02	EG-9658	Delgado Aguilar Li				1.00	64.55	-334.00	-20,344.98	60.9022
	EG-9665	Tecnico Farbem				1.00	64.55	-335.00	-20,409.53	60.9131
	_0 0000	roomoo ranbelli				1.00	04.00	-333.00	-20, <del>4</del> 03.03	00.9131

## KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-04-04	EG-9685	Espinoza Montero L				1.00	64.55	-336.00	-20,474.08	60.9240
"	EG-9686	Baque Aguilar Jorg				1.00	64.55	-337.00	-20,538.63	60.9348
II .	EG-9697	Cumbe Rodriguez				1.00	64.55	-338.00	-20,603.18	60.9455
		Ke								
2015-04-05	EG-9703	Claros Felix				3.00	193.65	-341.00	-20,796.83	60.9562
2015-04-06	EG-10828	Delgado Aguilar Li				1.00	64.55	-342.00	-20,861.38	60.9878
"	EG-10858	Claros Felix				10.00	645.50	-352.00	-21,506.88	60.9982
2015-04-07	EG-10867	Delgado Aguilar Li				1.00	64.55	-353.00	-21,571.43	61.0991
	EG-10870	Delgado Aguilar Li				1.00	64.55	-354.00	-21,635.98	61.1089
	EG-10876	Haro Jose				1.00	64.55	-355.00	-21,700.53	61.1186
2015-04-08	EG-10888	Castro Valarezo El				1.00	64.55	-356.00	-21,765.08	61.1283
2015 04 10	EG-10903 EG-10999	Claros Felix				7.00	451.85	-363.00	-22,216.93	61.1379
2015-04-10	EG-11001	Delgado Aguilar Li				1.00 1.00	64.55 64.55	-364.00 -365.00	-22,281.48 -22,346.03	61.2037 61.2129
"	EG-11001	Aguagallo Criollo Chalen Eduardo .				1.00	64.55	-366.00	-22,410.58	61.2220
п	EG-11011	Delgado Aguilar Li				1.00	64.55	-367.00	-22,475.13	61.2311
m .	EG-11025	MaridueÃ'a Aviles				1.00	64.55	-368.00	-22,539.68	61.2401
m .	EG-11041	Manso. Marco				1.00	64.55	-369.00	-22,604.23	61.2491
2015-04-11	EG-11210	Baque Aguilar Jorg				1.00	64.55	-370.00	-22,668.78	61.2581
2015-04-13	EG-11236	Delgado Aguilar Li				1.00	64.55	-371.00	-22,733.33	61.2670
2015-04-14	EG-11407	Delgado Aguilar Li				1.00	64.55	-372.00	-22,797.88	61.2758
"	EG-11424	Claros Felix				8.00	516.42	-380.00	-23,314.30	61.2846
"	EG-11436	Manso. Marco				1.00	64.55	-381.00	-23,378.85	61.3534
2015-04-15	EG-11475	Chiquito Tumbaco D				1.00	64.55	-382.00	-23,443.40	61.3618
	EG-11486	Baque Aguilar Jorg				1.00	64.55	-383.00	-23,507.95	61.3702
	EG-11487	Espinoza Montero L Baque Aguilar Jorg				1.00 1.00	64.55 64.55	-384.00 -385.00	-23,572.50 -23,637.05	61.3785 61.3867
	EG-11502 EG-11507	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	64.55	-386.00	-23,701.60	61.3949
2015-04-16	EG-11626	Baque Aguilar Jorg				1.00	64.55	-387.00	-23,766.15	61.4031
2013-04-10	EG-11631	MaridueÃ'a Aviles				1.00	64.55	-388.00	-23,830.70	61.4112
2015-04-17	EG-11652	Tecnico Farbem				1.00	64.55	-389.00	-23,895.25	61.4193
"	EG-11722	Claros Felix				7.00	451.87	-396.00	-24,347.12	61.4274
2015-04-18	EG-11741	Cumbe Rodriguez				1.00	64.55	-397.00	-24,411.67	61.4826
		Ke								
"	EG-11763	Baque Aguilar Jorg				1.00	64.55	-398.00	-24,476.22	61.4904
"	EG-11764	Tecnico Farbem				1.00	64.55	-399.00	-24,540.77	61.4980
0045 04 40	EG-11768	Bedoya Valencia Jo				1.00	64.55	-400.00	-24,605.32	61.5057
2015-04-19	EG-11802	Cumbe Rodriguez Ke				1.00	64.55	-401.00	-24,669.87	61.5133
"	EG-11806	NuÃ'es Luis				1.00	64.55	-402.00	-24,734.42	61.5209
m .	EG-11808	NuÃ'es Luis				1.00	64.55	-403.00	-24,798.97	61.5284
2015-04-20	EG-11874	Manso. Marco				1.00	64.55	-404.00	-24,863.52	61.5359
"	EG-11943	Claros Felix				5.00	322.76	-409.00	-25,186.28	61.5434
II .	EG-12222	Manso. Marco				1.00	64.55	-410.00	-25,250.83	61.5801
2015-04-21	EG-12160	Tecnico Farbem				1.00	64.55	-411.00	-25,315.38	61.5874
"	EG-12237	Baque Aguilar Jorg				1.00	64.55	-412.00	-25,379.93	61.5946
	EG-12571	Anchundia Lucas Ca				1.00	64.55	-413.00	-25,444.48	61.6018
2015-04-22	EG-12993	Delgado Aguilar Li				1.00	64.55	-414.00	-25,509.03	61.6089
2015-04-23	EG-13154 EG-13562	Delgado Aguilar Li Manso. Marco				1.00 9.00	64.55 580.97	-415.00 -424.00	-25,573.58 -26,154.55	61.6160 61.6231
2013-04-23	EG-13563	Claros Felix				7.00	451.87	-424.00	-26,606.42	61.6853
II .	EG-13735	Baque Aguilar Jorg				1.00	64.55	-431.00	-26,670.97	61.7318
"	EG-13860	Delgado Aguilar Li				1.00	64.55	-433.00	-26,735.52	61.7384
2015-04-24	EG-14115	Claros Felix				10.00	645.53	-443.00	-27,381.05	61.7448
"	EG-14285	Garcia Alvarado Ju				1.00	64.55	-444.00	-27,445.60	61.8082
II .	EG-14557	NuÑes Luis				1.00	64.55	-445.00	-27,510.15	61.8144
2015-04-27	EG-15304	Manso. Marco				1.00	64.55	-446.00	-27,574.70	61.8206
"	EG-15312	Manso. Marco				1.00	64.55	-447.00	-27,639.25	61.8267
"	EG-15316	Manso. Marco				1.00	64.55	-448.00	-27,703.80	61.8328
	EG-15672 EG-15768	Baque Aguilar Jorg				1.00 1.00	64.55 64.55	-449.00 -450.00	-27,768.35 -27,832.90	61.8388 61.8449
2015-04-28	EG-15768 EG-16190	Espinoza Montero L				1.00	64.55		-27,832.90 -27,897.45	61.8509
ZU10-U4-ZO "	EG-16190 EG-16203	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	64.55	-451.00 -452.00	-27,962.00	61.8569
п	EG-16485	Cumbe Rodriguez				1.00	64.55	-453.00	-28,026.55	61.8628
	0 .00	Ke				1.00	O 1.00	.00.00	_5,0_0.00	55520
u .	EG-16524	Manso. Marco				1.00	64.55	-454.00	-28,091.10	61.8688
2015-04-29	EG-16824	Baque Aguilar Jorg				1.00	64.55	-455.00	-28,155.65	61.8747
"	EG-16845	Baque Aguilar Jorg				1.00	64.55	-456.00	-28,220.20	61.8805
"	EG-17177	Espinoza Montero L				1.00	64.55	-457.00	-28,284.75	61.8864
	EG-17250	Claros Felix				5.00	322.76	-462.00	-28,607.51	61.8922
2015-04-30	EG-17564	Guerrero Guerrero				1.00	64.55	-463.00	-28,672.06	61.9210
	EG-17580	Anchundia Lucas Ca				1.00	64.55	-464.00	-28,736.61	61.9267
2015-05-01	EG-17620 EG-18031	Garcia Alvarado Ju Manso. Marco				1.00 1.00	64.55 64.55	-465.00 -466.00	-28,801.16 -28,865.71	61.9323 61.9380
2015-05-01	EG-18050	MaridueÃ'a Aviles				1.00	64.55	-467.00	-28,930.26	61.9436
20.0 00 02						1.50	01.00	.07.00	_0,500.20	5 5 .00

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				В0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS	LUNLOUG	LONLOGG		•	
"	EG-18054	Manso. Marco				1.00	64.55	-468.00	-28,994.81	61.9492
u .	EG-18062	Manso. Marco				1.00	64.55	-469.00	-29,059.36	61.9547
2015-05-04	EG-18720	Claros Felix				1.00	64.55	-470.00	-29,123.91	61.9603
2010 00 04										
	EG-18721	Claros Felix				1.00	64.55	-471.00	-29,188.46	61.9658
"	EG-18722	Claros Felix				4.00	258.21	-475.00	-29,446.67	61.9713
"	EG-18727	Claros Felix				1.00	64.55	-476.00	-29,511.22	61.9930
"	EG-18728	Claros Felix				1.00	64.55	-477.00	-29,575.77	61.9984
m .	EG-18729	Claros Felix				1.00	64.55	-478.00	-29,640.32	62.0037
"	EG-18730	Claros Felix				2.00	129.11	-480.00	-29,769.43	62.0090
"	EG-18731	Manso. Marco				1.00	64.55	-481.00	-29,833.98	62.0196
"	EG-18732	Claros Felix				3.00	193.66	-484.00	-30,027.64	62.0249
2015-05-05	EG-18797	Tecnico Farbem				1.00	64.55	-485.00	-30,092.19	62.0406
"	EG-18798	Claros Felix				1.00	64.55	-486.00	-30,156.74	62.0458
"	EG-18799	Claros Felix				1.00	64.55	-487.00	-30,221.29	62.0509
"										
	EG-18800	Claros Felix				2.00	129.11	-489.00	-30,350.40	62.0560
"	EG-18801	Claros Felix				1.00	64.55	-490.00	-30,414.95	62.0663
"	EG-18806	Claros Felix				2.00	129.11	-492.00	-30,544.06	62.0713
"	EG-18807	Claros Felix				2.00	129.11	-494.00	-30,673.17	62.0814
"	EG-18808	Claros Felix				1.00	64.55	-495.00	-30,737.72	62.0914
2015-05-06	EG-18917	Manso. Marco				1.00	64.55	-496.00	-30,802.27	62.0964
2015-05-07	EG-19625	Espinoza Montero L				1.00	64.55	-497.00	-30,866.82	62.1014
2010 00 07	EG-19626	Guerrero Guerrero				1.00	64.55	-498.00	-30,931.37	62.1063
"										
0045 05 05	EG-20434	Baque Aguilar Jorg				20.00	1,291.06	-518.00	-32,222.43	62.1112
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	64.55	-519.00	-32,286.98	62.2055
"	EG-20451	Guerrero Guerrero				1.00	64.55	-520.00	-32,351.53	62.2100
"	EG-20582	Manso. Marco				7.00	451.87	-527.00	-32,803.40	62.2145
2015-05-09	EG-20682	Baque Aguilar Jorg				1.00	64.55	-528.00	-32,867.95	62.2455
m .	EG-20686	Baque Aguilar Jorg				1.00	64.55	-529.00	-32,932.50	62.2499
2015-05-11	EG-20990	Claros Felix				5.00	322.77	-534.00	-33,255.27	62.2543
2015-05-12	EG-21240	Claros Felix				10.00	645.53	-544.00	-33,900.80	62.2758
2015-05-13	EG-21524	Manso. Marco				2.00	129.11	-546.00	-34,029.91	62.3176
"	EG-21613	Baque Aguilar Jorg				1.00	64.55	-547.00	-34,094.46	62.3258
"	EG-21745	Baque Aguilar Jorg				1.00	64.55	-548.00	-34,159.01	62.3299
2015-05-14	EG-21761	Baque Aguilar Jorg				1.00	64.55	-549.00	-34,223.56	62.3340
"	EG-21767	Baque Aguilar Jorg				1.00	64.55	-550.00	-34,288.11	62.3380
"	EG-21779	Baque Aguilar Jorg				3.00	193.66	-553.00	-34,481.77	62.3420
m .	EG-21780	Manso. Marco				10.00	645.53	-563.00	-35,127.30	62.3540
2015-05-15	EG-22349	Manso. Marco				1.00	64.55	-564.00	-35,191.85	62.3931
2013-03-13	EG-22410									
0045 05 40		Baque Aguilar Jorg				1.00	64.55	-565.00	-35,256.40	62.3969
2015-05-16	EG-22422	Manso. Marco				10.00	645.53	-575.00	-35,901.93	62.4007
2015-05-18	EG-22954	Claros Felix				10.00	645.53	-585.00	-36,547.46	62.4381
"	EG-23015	Tecnico Farbem				1.00	64.55	-586.00	-36,612.01	62.4743
"	EG-23029	Baque Aguilar Jorg				1.00	64.55	-587.00	-36,676.56	62.4778
m .	EG-23039	Baque Aguilar Jorg				1.00	64.55	-588.00	-36,741.11	62.4814
m .	EG-23042	Baque Aguilar Jorg				5.00	322.77	-593.00	-37,063.88	62.4849
2015-05-19	EG-23105	Tecnico Farbem				1.00	64.45	-594.00	-37,128.33	62.5023
2013-03-19										
	EG-23149	Manso. Marco				1.00	64.45	-595.00	-37,192.78	62.5056
	EG-23196	Baque Aguilar Jorg				2.00	128.90	-597.00	-37,321.68	62.5089
2015-05-21	EG-23548	Baque Aguilar Jorg				2.00	128.90	-599.00	-37,450.58	62.5154
2015-05-22	EG-24089	Baque Aguilar Jorg				1.00	64.45	-600.00	-37,515.03	62.5218
"	EG-24310	Baque Aguilar Jorg				2.00	128.90	-602.00	-37,643.93	62.5250
2015-05-23	EG-24528	Baque Aguilar Jorg				2.00	128.90	-604.00	-37,772.83	62.5314
2015-05-25	EG-24839	Claros Felix				10.00	644.51	-614.00	-38,417.34	62.5378
2015-05-26	EG-24897	Manso, Marco				1.00	64.45	-615.00	-38,481.79	62.5690
2010-00-20	EG-24901	Manso. Marco				1.00	64.45	-616.00	-38,546.24	62.5720
	EG-24910	Manso. Marco				1.00	64.45	-617.00	-38,610.69	62.5751
"	EG-24916	Manso. Marco				1.00	64.45	-618.00	-38,675.14	62.5781
"	EG-24928	Manso. Marco				12.00	773.42	-630.00	-39,448.56	62.5811
2015-05-27	EG-25175	Manzo. Marco				1.00	64.45	-631.00	-39,513.01	62.6168
"	EG-25176	Manzo. Marco				1.00	64.45	-632.00	-39,577.46	62.6197
2015-05-28	EG-25404	Manzo. Marco				1.00	64.45	-633.00	-39,641.91	62.6226
	EG-25424	Baque Aguilar Jorg				1.00	64.45	-634.00	-39,706.36	62.6255
2015 05 20										
2015-05-29	EG-25548	Manzo. Marco				3.00	193.35	-637.00	-39,899.71	62.6283
004= 0= ==	EG-25564	Baque Aguilar Jorg				1.00	64.45	-638.00	-39,964.16	62.6369
2015-05-30	EG-25613	Baque Aguilar Jorg				2.00	128.90	-640.00	-40,093.06	62.6397
"	EG-25649	Baque Aguilar Jorg				1.00	64.45	-641.00	-40,157.51	62.6454
2015-06-02	EG-25972	Baque Aguilar Jorg				2.00	128.90	-643.00	-40,286.41	62.6482
2015-06-04	EG-26251	Baque Aguilar Jorg				1.00	64.45	-644.00	-40,350.86	62.6538
"	EG-26253	Baque Aguilar Jorg				1.00	64.45	-645.00	-40,415.31	62.6566
"	EG-26265	Baque Aguilar Jorg				1.00	64.45	-646.00	-40,479.76	62.6594
2015-06-05	EG-26415	Baque Aguilar Jorg				1.00	64.45	-647.00	-40,544.21	62.6622
2010-00 <b>-</b> 00	EG-26445	Manzo. Marco				7.00	451.16		-40,995.37	62.6649
								-654.00		
0045 00 00	EG-26447	Claros Felix				7.00	451.16	-661.00	-41,446.53	62.6841
2015-06-08	EG-26712	Baque Aguilar Jorg				1.00	64.45	-662.00	-41,510.98	62.7028
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	64.45	-663.00	-41,575.43	62.7054

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				D0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
<u> </u>		<del>'</del>	HIGHLEGG		I II TO LEGGE					
"	EG-26987	Baque Aguilar Jorg				2.00	128.90	-665.00	-41,704.33	62.7080
"	EG-27122	Claros Merchan Fel				5.00	322.26	-670.00	-42,026.59	62.7133
2015-06-11	EG-27166	Claros Merchan Fel				6.00	386.71	-676.00	-42,413.30	62.7263
m .	EG-27179	Baque Aguilar Jorg				1.00	64.45	-677.00	-42,477.75	62.7416
"	EG-27180	Baque Aguilar Jorg				1.00	64.45	-678.00	-42,542.20	62.7441
"								-680.00		
	EG-27183	Baque Aguilar Jorg				2.00	128.90		-42,671.10	62.7466
2015-06-12	EG-27256	Claros Merchan Fel				4.00	257.81	-684.00	-42,928.91	62.7516
"	EG-27262	Claros Merchan Fel				4.00	257.81	-688.00	-43,186.72	62.7616
"	EG-27274	Baque Aguilar Jorg				1.00	64.45	-689.00	-43,251.17	62.7714
II .	EG-27275	Baque Aguilar Jorg				1.00	64.45	-690.00	-43,315.62	62.7738
2015-06-15	EG-27521	Claros Merchan Fel				2.00	128.90	-692.00	-43,444.52	62.7763
2010 00 10	EG-27528	Claros Merchan Fel				3.00	193.35	-695.00	-43,637.87	62.7811
	EG-27555	Manzo. Marco				1.00	64.45	-696.00	-43,702.32	62.7883
"	EG-27587	Baque Aguilar Jorg				4.00	257.81	-700.00	-43,960.13	62.7907
2015-06-17	EG-27960	Manzo Pin Marco An				1.00	64.45	-701.00	-44,024.58	62.8002
"	EG-27979	Baque Aguilar Jorg				1.00	64.45	-702.00	-44,089.03	62.8025
2015-06-18	EG-28031	Tumbaco Roman				1.00	64.45	-703.00	-44,153.48	62.8049
		Fel							,	
II .	EG-28050	Baque Aguilar Jorg				2.00	128.90	-705.00	-44,282.38	62.8072
2015-06-19	EG-28129	Conforme Mazzini J				2.00	128.90	-703.00	-44,411.28	62.8119
ZU13-U0-19										
	EG-28130	Manzo Pin Marco An				5.00	322.26	-712.00	-44,733.54	62.8165
"	EG-28131	Claros Merchan Fel				4.00	257.81	-716.00	-44,991.35	62.8280
2015-06-22	EG-28256	Conforme Mazzini J				2.00	128.90	-718.00	-45,120.25	62.8371
2015-06-23	EG-28279	Conforme Mazzini J				1.00	64.45	-719.00	-45,184.70	62.8416
II .	EG-28281	Manzo Pin Marco An				7.00	451.16	-726.00	-45,635.86	62.8438
II .	EG-28282	Claros Merchan Fel				6.00	386.71	-732.00	-46,022.57	62.8593
2015-06-24	EG-28301	Baque Aguilar Jorg				5.00	322.26	-732.00	-46,344.83	62.8724
2015-06-25	EG-28420	Baque Aguilar Jorg				2.00	128.90	-739.00	-46,473.73	62.8831
2015-06-26	EG-28417	Baque Aguilar Jorg				1.00	64.45	-740.00	-46,538.18	62.8873
"	EG-28434	Manzo Pin Marco An				2.00	128.90	-742.00	-46,667.08	62.8894
2015-06-27	EG-28452	Baque Aguilar Jorg				1.00	64.45	-743.00	-46,731.53	62.8936
2015-06-29	EG-28562	Baque Aguilar Jorg				7.00	451.16	-750.00	-47,182.69	62.8957
"	EG-28584	Baque Aguilar Jorg				1.00	64.45	-751.00	-47,247.14	62.9103
"	EG-28598	Manzo Pin Marco An				1.00	64.45	-752.00	-47,311.59	62.9123
0045 00 00										
2015-06-30	EG-28665	Claros Merchan Fel				5.00	322.26	-757.00	-47,633.85	62.9143
"	EG-28676	Baque Aguilar Jorg				1.00	64.45	-758.00	-47,698.30	62.9245
2015-07-01	EG-28803	Baque Aguilar Jorg				1.00	64.45	-759.00	-47,762.75	62.9265
"	EG-28808	Baque Aguilar Jorg				1.00	64.45	-760.00	-47,827.20	62.9285
2015-07-02	EG-28832	Baque Aguilar Jorg				5.00	322.26	-765.00	-48,149.46	62.9305
"	EG-28941	Manzo Pin Marco An				2.00	128.90	-767.00	-48,278.36	62.9405
II .	EG-28941	Manzo Pin Marco An				6.00	386.71	-773.00	-48,665.07	62.9444
"	EG-28972	Manzo Pin Marco An					64.45		-48,729.52	62.9561
0045 07 00						1.00		-774.00		
2015-07-03	EG-28999	Baque Aguilar Jorg				1.00	64.45	-775.00	-48,793.97	62.9580
"	EG-29013	Baque Aguilar Jorg				7.00	451.16	-782.00	-49,245.13	62.9600
"	EG-29014	Manzo Pin Marco An				11.00	708.97	-793.00	-49,954.10	62.9733
"	EG-29017	Manzo Pin Marco An				1.00	64.45	-794.00	-50,018.55	62.9938
2015-07-04	EG-29021	Claros Merchan Fel				4.00	257.81	-798.00	-50,276.36	62.9957
2015-07-07	EG-29057	Claros Merchan Fel				4.00	257.81	-802.00	-50,534.17	63.0030
	EG-29060	Manzo Pin Marco An				1.00	64.45	-803.00	-50,598.62	63.0102
"	EG-29080						64.45			
"		Baque Aguilar Jorg				1.00		-804.00	-50,663.07	63.0120
0045 05 55	EG-29089	Baque Aguilar Jorg				2.00	128.90	-806.00	-50,791.97	63.0138
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	64.45	-807.00	-50,856.42	63.0173
2015-07-09	EG-29446	Claros Merchan Fel				1.00	64.45	-808.00	-50,920.87	63.0191
2015-07-11	EG-29534	Baque Aguilar Jorg				2.00	128.90	-810.00	-51,049.77	63.0209
"	EG-29535	Claros Merchan Fel				1.00	64.45	-811.00	-51,114.22	63.0244
"	EG-29537	Claros Merchan Fel				1.00	64.45	-812.00	-51,178.67	63.0262
2015-07-13	EG-29670	Claros Merchan Fel				1.00	64.45	-813.00	-51,243.12	63.0279
2010-01-13	EG-29679					1.00	64.45	-814.00	-51,307.57	63.0279
"		Baque Aguilar Jorg								
	EG-29680	Manzo Pin Marco An				10.00	644.53	-824.00	-51,952.10	63.0314
2015-07-14	EG-29730	Claros Merchan Fel				3.00	193.36	-827.00	-52,145.46	63.0487
2015-07-15	EG-30022	Manzo Pin Marco An				1.00	64.45	-828.00	-52,209.91	63.0538
"	EG-30023	Manzo Pin Marco An				7.00	451.17	-835.00	-52,661.08	63.0554
· ·	EG-30025	Baque Aguilar Jorg				1.00	64.45	-836.00	-52,725.53	63.0672
"	EG-30202	Baque Aguilar Jorg				1.00	64.45	-837.00	-52,789.98	63.0688
"	EG-30208	Baque Aguilar Jorg				1.00	64.45	-838.00	-52,854.43	63.0705
"										
0045 07 10	EG-30221	Baque Aguilar Jorg				1.00	64.45	-839.00	-52,918.88	63.0721
2015-07-16	EG-30163	Claros Merchan Fel				1.00	64.45	-840.00	-52,983.33	63.0738
"	EG-30178	Manzo Pin Marco An				1.00	64.45	-841.00	-53,047.78	63.0754
"	EG-30179	Manzo Pin Marco An				2.00	128.91	-843.00	-53,176.69	63.0770
"	EG-30184	Baque Aguilar Jorg				1.00	64.45	-844.00	-53,241.14	63.0803
"	EG-30194	Baque Aguilar Jorg				1.00	64.45	-845.00	-53,305.59	63.0819
"	EG-30278	Baque Aguilar Jorg				2.00	128.91	-847.00	-53,434.50	63.0835
2015-07-18	EG-30315	Baque Aguilar Jorg				4.00	257.81	-851.00	-53,692.31	63.0868
2010-01-10										
2045 07 22	EG-30319	Claros Merchan Fel				4.00	257.81	-855.00	-53,950.12	63.0932
2015-07-20	EG-30504	Baque Aguilar Jorg				1.00	64.45	-856.00	-54,014.57	63.0996

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	1	1	UI\LUUU							
"	EG-30509	Baque Aguilar Jorg				1.00	64.45	-857.00	-54,079.02	63.1011
u .	EG-30625	Baque Aguilar Jorg				1.00	64.46	-858.00	-54,143.48	63.1027
"										
_	EG-30628	Baque Aguilar Jorg				1.00	64.45	-859.00	-54,207.93	63.1043
"	EG-30630	Baque Aguilar Jorg				1.00	64.46	-860.00	-54,272.39	63.1059
2015-07-21	EG-30700	Claros Merchan Fel				2.00	132.80	-862.00	-54,405.19	63.1074
2015-07-23	EG-30864	Claros Merchan Fel				2.00	129.25	-864.00	-54,534.44	63.1151
2013-01-23										
	EG-30865	Manzo Pin Marco An				7.00	452.37	-871.00	-54,986.81	63.1186
"	EG-30887	Baque Aguilar Jorg				1.00	64.62	-872.00	-55,051.43	63.1307
"	EG-30890	Baque Aguilar Jorg				1.00	64.62	-873.00	-55,116.05	63.1324
2015-07-24	EG-30900	Claros Merchan Fel				1.00	64.62	-874.00	-55,180.67	63.1341
2013-07-24										
"	EG-30921	Manzo Pin Marco An				3.00	193.87	-877.00	-55,374.54	63.1358
"	EG-30951	Baque Aguilar Jorg				5.00	323.12	-882.00	-55,697.66	63.1409
2015-07-25	EG-31010	Baque Aguilar Jorg				1.00	64.62	-883.00	-55,762.28	63.1493
	EG-31039									
2015-07-27		Baque Aguilar Jorg				2.00	129.25	-885.00	-55,891.53	63.1509
"	EG-31069	Baque Aguilar Jorg				1.00	64.62	-886.00	-55,956.15	63.1543
2015-07-28	EG-31137	Claros Merchan Fel				4.00	258.50	-890.00	-56,214.65	63.1559
2015-07-29	EG-31205	Baque Aguilar Jorg				3.00	193.87	-893.00	-56,408.52	63.1625
2010 07 20										
	EG-31208	Manzo Pin Marco An				1.00	64.62	-894.00	-56,473.14	63.1674
2015-07-30	EG-31261	Baque Choez Ciro O				2.00	129.25	-896.00	-56,602.39	63.1691
2015-07-31	EG-31386	Claros Merchan Fel				2.00	129.25	-898.00	-56,731.64	63.1723
"	EG-31391	Baque Aguilar Jorg				1.00	64.62	-899.00	-56,796.26	63.1755
2015 00 04										
2015-08-01	EG-31584	Claros Merchan Fel				1.00	64.62	-900.00	-56,860.88	63.1772
2015-08-03	EG-31658	Baque Aguilar Jorg				1.00	64.62	-901.00	-56,925.50	63.1788
2015-08-04	EG-32225	Claros Merchan Fel				1.00	64.55	-902.00	-56,990.05	63.1804
"	EG-32232	Claros Merchan Fel				1.00	64.55	-903.00	-57,054.60	63.1819
,									,	
"	EG-32236	Claros Merchan Fel				1.00	64.55	-904.00	-57,119.15	63.1834
2015-08-05	EG-32670	Baque Aguilar Jorg				1.00	63.81	-905.00	-57,182.96	63.1849
II .	EG-32695	Claros Merchan Fel				1.00	63.81	-906.00	-57,246.77	63.1856
"	EG-32695	Claros Merchan Fel				4.00	255.26	-910.00	-57,502.03	63.1863
2015-08-06	EG-32751	Baque Aguilar Jorg				1.00	63.81	-911.00	-57,565.84	63.1890
"	EG-32770	Baque Aguilar Jorg				1.00	63.81	-912.00	-57,629.65	63.1897
II .	EG-32771	Baque Aguilar Jorg				1.00	63.81	-913.00	-57,693.46	63.1904
2015 00 07										
2015-08-07	EG-32802	Baque Aguilar Jorg				1.00	63.81	-914.00	-57,757.27	63.1911
"	EG-32820	Baque Choez Ciro O				4.00	255.26	-918.00	-58,012.53	63.1918
2015-08-08	EG-33093	Baque Aguilar Jorg				1.00	63.81	-919.00	-58,076.34	63.1945
"	EG-33096	Baque Aguilar Jorg				1.00	63.81	-920.00	-58,140.15	63.1951
0045 00 40										
2015-08-10	EG-33154	Tumbaco Roman				7.00	446.70	-927.00	-58,586.85	63.1958
		Fel								
2015-08-11	EG-33275	Manzo Pin Marco An				1.00	63.81	-928.00	-58,650.66	63.2005
"	EG-33282	Manzo Pin Marco An				1.00	63.81	-929.00	-58,714.47	63.2011
									,	
"	EG-33289	Claros Merchan Fel				2.00	127.63	-931.00	-58,842.10	63.2018
II .	EG-33417	Baque Aguilar Jorg				1.00	63.81	-932.00	-58,905.91	63.2031
II .	EG-33424	Baque Aguilar Jorg				1.00	63.81	-933.00	-58,969.72	63.2038
"										
	EG-33446	Baque Aguilar Jorg				1.00	63.81	-934.00	-59,033.53	63.2044
"	EG-33676	Baque Aguilar Jorg				1.00	63.81	-935.00	-59,097.34	63.2051
"	EG-33684	Baque Aguilar Jorg				1.00	63.81	-936.00	-59,161.15	63.2057
II .	EG-33685	Baque Aguilar Jorg				1.00	63.81	-937.00	-59,224.96	63.2064
"										
	EG-33686	Baque Aguilar Jorg				1.00	63.81	-938.00	-59,288.77	63.2070
"	EG-33687	Baque Aguilar Jorg				1.00	63.81	-939.00	-59,352.58	63.2076
"	EG-33688	Baque Aguilar Jorg				1.00	63.81	-940.00	-59,416.39	63.2083
"	EG-33689	Baque Aguilar Jorg				1.00	63.81	-941.00	-59,480.20	63.2089
"									,	
	EG-33690	Baque Aguilar Jorg				1.00	63.81	-942.00	-59,544.01	63.2096
2015-08-12	EG-33757	Baque Aguilar Jorg				1.00	63.25	-943.00	-59,607.26	63.2102
"	EG-34007	Baque Aguilar Jorg				1.00	63.25	-944.00	-59,670.51	63.2102
"	EG-34029	Baque Aguilar Jorg				1.00	63.25	-945.00	-59,733.76	63.2103
"										
	EG-34033	Baque Aguilar Jorg				1.00	63.25	-946.00	-59,797.01	63.2103
"	EG-34038	Baque Aguilar Jorg				1.00	63.25	-947.00	-59,860.26	63.2104
2015-08-13	EG-34087	Tumbaco Roman				1.00	63.25	-948.00	-59,923.51	63.2104
	•	Fel							.,. =.=.	
"	EC 24000					40.00	750.00	060.00	60 600 50	62 2405
	EG-34088	Manzo Pin Marco An				12.00	759.02	-960.00	-60,682.53	63.2105
"	EG-34096	Baque Aguilar Jorg				6.00	379.51	-966.00	-61,062.04	63.2110
"	EG-34119	Baque Aguilar Jorg				1.00	63.25	-967.00	-61,125.29	63.2112
2015-08-14	EG-34127	Baque Aguilar Jorg				5.00	316.26	-972.00	-61,441.55	63.2113
2015-08-15	EG-34151	Baque Aguilar Jorg				3.00	189.76	-975.00	-61,631.31	63.2115
"	EG-34157	Manzo Pin Marco An				3.00	189.76	-978.00	-61,821.07	63.2116
"	EG-34161	Baque Aguilar Jorg				1.00	63.25	-979.00	-61,884.32	63.2117
m .	EG-34162	Baque Aguilar Jorg				1.00	63.25	-980.00	-61,947.57	63.2118
									-01,547.07	
	EG-34164	Baque Aguilar Jorg				1.00	63.25	-981.00	-62,010.82	63.2118
"	EG-34167	Baque Aguilar Jorg				1.00	63.25	-982.00	-62,074.07	63.2118
m .	EG-34169	Baque Aguilar Jorg				1.00	63.25	-983.00	-62,137.32	63.2119
2015 00 17										
2015-08-17	EG-34935	Claros Merchan Fel				4.00	247.68	-987.00	-62,385.00	63.2119
"	EG-34947	Manzo Pin Marco An				1.00	61.92	-988.00	-62,446.92	63.2067
"	EG-34965	Baque Aguilar Jorg				1.00	61.92	-989.00	-62,508.84	63.2054
2015-08-18	EG-35465	Claros Merchan Fel				1.00	60.60	-990.00	-62,569.44	63.2041
2010-00-10 "										
	EG-35468	Baque Aguilar Jorg				1.00	60.60	-991.00	-62,630.04	63.2015

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			IIVOINEGGG		I II OKECCO I					
2015-08-19	EG-35897	Baque Aguilar Jorg				1.00	60.60	-992.00	-62,690.64	63.1988
"	EG-35909	Baque Aguilar Jorg				1.00	60.60	-993.00	-62,751.24	63.1962
"	EG-35919	Baque Aguilar Jorg				1.00	60.60	-994.00	-62,811.84	63.1936
II .	EG-36019	Baque Aguilar Jorg				1.00	60.60	-995.00	-62,872.44	63.1910
"										
	EG-36029	Baque Aguilar Jorg				1.00	60.60	-996.00	-62,933.04	63.1884
	EG-36030	Baque Aguilar Jorg				1.00	60.60	-997.00	-62,993.64	63.1858
"	EG-36033	Baque Aguilar Jorg				1.00	60.60	-998.00	-63,054.24	63.1832
"	EG-36049	Manzo Pin Marco An				1.00	60.60	-999.00	-63,114.84	63.1806
"	EG-36053	Claros Merchan Fel				1.00	60.60	-1,000.00	-63,175.44	63.1780
2015-08-20	EG-36630	Baque Aguilar Jorg				1.00	60.60	-1,001.00	-63,236.04	63.1754
2013-00-20										
"	EG-36708	Baque Aguilar Jorg				1.00	60.60	-1,002.00	-63,296.64	63.1729
	EG-36753	Baque Aguilar Jorg				1.00	60.60	-1,003.00	-63,357.24	63.1703
2015-08-21	EG-37142	Baque Aguilar Jorg				1.00	60.60	-1,004.00	-63,417.84	63.1677
"	EG-37143	Baque Aguilar Jorg				1.00	60.60	-1,005.00	-63,478.44	63.1652
m .	EG-37146	Baque Aguilar Jorg				1.00	60.60	-1,006.00	-63,539.04	63.1626
2045 00 22										
2015-08-22	EG-37349	Baque Aguilar Jorg				1.00	60.60	-1,007.00	-63,599.64	63.1601
"	EG-37352	Claros Merchan Fel				3.00	181.81	-1,010.00	-63,781.45	63.1575
"	EG-37362	Baque Aguilar Jorg				1.00	60.60	-1,011.00	-63,842.05	63.1500
"	EG-37363	Baque Aguilar Jorg				1.00	60.60	-1,012.00	-63,902.65	63.1474
								,	•	
		SUBTOT. 25008:				1,012.00	63,902.65		-63,902.65	
ITEM OFOA	0 0405405 00		OIM 0 4 /LL-:)			1,012.00	05,302.05		-03,302.03	
11 EM: 25010	0 818510E CC	NTROLLERMODULE	CIM 6.1 (Uni)	1						
		<u> </u>								
2015-01-02	EG-937	Claros Felix				2.00	1,347.15	-2.00	-1,347.15	63.1449
2015-01-05	EG-964	Chiquito Tumbaco D				1.00	673.57	-3.00	-2,020.72	673.5750
2015-01-06	EG-999	Manso. Marco				1.00	673.57	-4.00	-2,694.29	
2015-01-09	EG-1052	Guerrero Guerrero				1.00	673.57	-5.00	-3,367.86	
2015-01-21	EG-1205	MaridueÂ'a Aviles				1.00	673.57	-6.00	-4,041.43	
2015-01-22	EG-1216	Claros Felix				1.00	673.57	-7.00	-4,715.00	673.5717
2015-01-23	EG-1239	Manso. Marco				1.00	673.57	-8.00	-5,388.57	673.5714
2015-01-26	EG-1269	Claros Felix				1.00	673.57	-9.00	-6,062.14	673.5713
2015-01-27	EG-1299	Claros Felix				1.00	673.57	-10.00	-6,735.71	
2015-01-30	EG-1430	Manso. Marco				1.00	673.57	-11.00	-7,409.28	
2015-02-04	EG-2273	Bedoya Valencia Jo				1.00	673.57	-12.00	-8,082.85	
2015-02-10	EG-2774	Manso. Marco				1.00	673.57	-13.00	-8,756.42	673.5708
2015-02-11	EG-2785	Manso. Marco				2.00	1,347.15	-15.00	-10,103.57	673.5708
"	EG-2787	Tumbaco Marcillo F				1.00	673.57	-16.00	-10,777.14	
2015-02-12	EG-2840	Claros Felix				2.00	1,347.15	-18.00	-12,124.29	
2015-02-13	EG-2884	Cumbe Rodriguez				1.00	673.57	-19.00	-12,797.86	6/3.5/1/
		Ke								
2015-02-18	EG-2997	Claros Felix				1.00	673.57	-20.00	-13,471.43	673.5716
2015-02-20	EG-3034	Bedoya Valencia Jo				1.00	673.57	-21.00	-14,145.00	673.5715
2015-02-23	EG-3237	Manso. Marco				2.00	1,347.15	-23.00	-15,492.15	
2015-02-26	EG-3832	Claros Felix				1.00	673.57	-24.00	-16,165.72	
									,	
2015-03-02	EG-4240	Espinoza Montero L				1.00	673.57	-25.00	-16,839.29	
"	EG-4243	Garcia Alvarado Ju				1.00	673.57	-26.00	-17,512.86	
"	EG-4253	Claros Felix				2.00	1,347.15	-28.00	-18,860.01	673.5715
2015-03-03	EG-4260	Simarra .				1.00	673.57	-29.00	-19,533.58	673.5718
2015-03-04	EG-4374	Valarezo Manuel				1.00	673.57	-30.00	-20,207.15	
2015-03-04	EG-4460	Anchundia Lucas Ca				1.00	673.57	-31.00	-20,880.72	
2010-03-03										
	EG-4474	Claros Felix				1.00	673.57	-32.00	-21,554.29	
2015-03-06	EG-4532	Espinoza Montero L				1.00	673.57	-33.00	-22,227.86	
2015-03-11	EG-5348	Claros Felix				1.00	673.57	-34.00	-22,901.43	673.5715
2015-03-16	EG-6571	Claros Felix				1.00	673.57	-35.00	-23,575.00	673.5715
"	EG-6595	Claros Felix				1.00	673.57	-36.00	-24,248.57	
2015 02 17	EG-6593	Espinoza Montero L				1.00	673.57		-24,922.14	
2015-03-17								-37.00		
2015-03-19	EG-6666	Castro Elvio .				1.00	673.58	-38.00	-25,595.72	
2015-03-31	EG-8932	Manso. Marco				1.00	673.57	-39.00	-26,269.29	
2015-04-01	EG-9635	Castro Valarezo El				1.00	673.58	-40.00	-26,942.87	673.5715
2015-04-06	EG-10857	Claros Felix				2.00	1,347.15	-42.00	-28,290.02	673.5718
	EG-10858	Claros Felix				2.00	1,347.15	-44.00	-29,637.17	
2015-04-07	EG-10865					1.00	673.57	-45.00	-30,310.74	
2010-04-07 "		Espinoza Montero L								
	EG-10880	Claros Felix				1.00	673.58	-46.00	-30,984.32	
2015-04-09	EG-10914	Manso. Marco				1.00	673.57	-47.00	-31,657.89	
"	EG-10964	Guerrero Guerrero				1.00	673.58	-48.00	-32,331.47	673.5721
2015-04-10	EG-11052	Claros Felix				3.00	2,020.72	-51.00	-34,352.19	
2015-04-14	EG-11432	Manso. Marco				2.00	1,347.15	-53.00	-35,699.34	
2015-04-17	EG-11652	Tecnico Farbem				1.00	673.58	-54.00	-36,372.92	
"	EG-11722	Claros Felix				2.00	1,347.15	-56.00	-37,720.07	
2015-04-18	EG-11743	Cumbe Rodriguez				1.00	673.57	-57.00	-38,393.64	673.5727
		Ke								
u .	EG-11751	Guerrero Guerrero				1.00	673.58	-58.00	-39,067.22	673 5726
u .									•	
	EG-11757	Delgado Aguilar Li				1.00	673.57	-59.00	-39,740.79	
2015-04-21	EG-12363	Manso. Marco				3.00	2,020.73	-62.00	-41,761.52	
2015-04-22	EG-12973	Baque Aguilar Jorg				1.00	673.57	-63.00	-42,435.09	673.5729

#### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015 dega:302	o-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		oraidan, dadan da	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-04-23	EG-13855	Garcia Alvarado Ju				1.00	673.57	-64.00	-43,108.66	
2015-04-24	EG-14115	Claros Felix				2.00	1,347.15	-66.00	-44,455.81	
2015-05-02	EG-18059 EG-19626	Manso. Marco Guerrero Guerrero				1.00 1.00	673.58	-67.00 68.00	-45,129.39 -45,802.97	
2015-05-07 2015-05-08	EG-20452	Chiquito Tumbaco D				1.00	673.58 673.57	-68.00 -69.00	-45,602.97 -46,476.54	
2015-05-11	EG-20997	Baque Aguilar Jorg				2.00	1,347.15	-71.00	-47,823.69	
2015-05-13	EG-21525	Manso. Marco				1.00	673.58	-72.00	-48,497.27	
2015-05-16	EG-22420	Claros Felix				1.00	774.90	-73.00	-49,272.17	
2015-05-18 2015-05-19	EG-22954 EG-23152	Claros Felix Manso. Marco				1.00 4.00	774.90 3,099.61	-74.00 -78.00	-50,047.07 -53,146.68	
2015-05-19	EG-23132 EG-23503	Manso. Marco				1.00	774.90	-78.00	-53,921.58	
2015-05-22	EG-23988	Claros Felix				2.00	1,549.81	-81.00	-55,471.39	
"	EG-24310	Baque Aguilar Jorg				1.00	774.90	-82.00	-56,246.29	
2015-05-26	EG-24959	Baque Aguilar Jorg				1.00	774.90	-83.00	-57,021.19	
2015-05-29 2015-06-02	EG-25548 EG-25972	Manzo. Marco Baque Aguilar Jorg				2.00 1.00	1,549.81 774.90	-85.00 -86.00	-58,571.00 -59,345.90	
2015-06-02	EG-27172	Manzo. Marco				1.00	774.90	-87.00	-60,120.80	
2015-06-15	EG-27585	Baque Aguilar Jorg				1.00	774.91	-88.00	-60,895.71	
2015-06-16	EG-27630	Baque Aguilar Jorg				1.00	774.90	-89.00	-61,670.61	
2015-06-17	EG-27963	Manzo Pin Marco An				1.00	774.91	-90.00	-62,445.52	
2015-06-19	EG-28130 EG-28132	Manzo Pin Marco An Tumbaco Roman				2.00 1.00	1,549.81 774.90	-92.00 -93.00	-63,995.33 -64,770.23	
	LO-20132	Fel				1.00	774.90	-93.00	-04,770.23	033.0014
2015-06-23	EG-28279	Conforme Mazzini J				1.00	908.69	-94.00	-65,678.92	696.4541
2015-06-24	EG-28298	Claros Merchan Fel				1.00	908.69	-95.00	-66,587.61	
"	EG-28299	Manzo Pin Marco An				1.00	908.70	-96.00	-67,496.31	
2015-06-27 2015-06-29	EG-28468 EG-28583	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	908.69 908.70	-97.00 -98.00	-68,405.00 -69,313.70	
2013-00-29	EG-28657	Manzo Pin Marco An				1.00	908.69	-99.00	-70,222.39	
2015-08-05	EG-32605	Manzo Pin Marco An				1.00	886.99	-100.00	-71,109.38	
"	EG-32629	Manzo Pin Marco An				1.00	886.99	-101.00	-71,996.37	
0045 00 00	EG-32695	Claros Merchan Fel				2.00	1,773.99	-103.00	-73,770.36	
2015-08-09	EG-33152 EG-33153	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	886.36 886.36	-104.00 -105.00	-74,656.72 -75,543.08	
2015-08-10	EG-33154	Tumbaco Roman				2.00	1,772.71	-103.00	-77,315.79	
		Fel					•		•	
"	EG-33395	Baque Aguilar Jorg				1.00	886.36	-108.00	-78,202.15	
"	EG-33405 EG-33408	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	886.36 886.36	-109.00 -110.00	-79,088.51 -79,974.87	
II .	EG-33412	Baque Aguilar Jorg Baque Aguilar Jorg				1.00	886.36	-111.00	-80,861.23	
II .	EG-33413	Baque Aguilar Jorg				1.00	886.36	-112.00	-81,747.59	
2015-08-11	EG-33474	Baque Aguilar Jorg				1.00	886.36	-113.00	-82,633.95	
0045 00 40	EG-33607	Baque Aguilar Jorg				1.00	886.36	-114.00	-83,520.31	
2015-08-12 2015-08-13	EG-33911 EG-34090	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	886.36 886.36	-115.00 -116.00	-84,406.67 -85,293.03	
2015-08-14	EG-34127	Baque Aguilar Jorg				1.00	886.36	-117.00	-86,179.39	
"	EG-34127	Baque Aguilar Jorg				1.00	886.36	-118.00	-87,065.75	
2015-08-15	EG-34157	Manzo Pin Marco An				1.00	886.36	-119.00	-87,952.11	
"	EG-34159	Baque Aguilar Jorg				1.00	886.36	-120.00	-88,838.47	
2015-08-17	EG-34935 EG-34967	Claros Merchan Fel Baque Aguilar Jorg				1.00 1.00	834.22 834.22	-121.00 -122.00	-89,672.69 -90,506.91	
2015-08-18	EG-35465	Claros Merchan Fel				1.00	886.29	-123.00	-91,393.20	
2015-08-19	EG-35894	Baque Aguilar Jorg				1.00	886.29	-124.00	-92,279.49	743.0341
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	886.29	-125.00	-93,165.78	
"	EG-37352	Claros Merchan Fel				1.00	886.29	-126.00	-94,052.07	745.3262
		SUBTOT. 25010:				126.00	94,052.07		-94,052.07	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5.	(Uni)				,		,. ,=	
						4.00	007.00	4.00	007.00	740 4450
2015-01-12 2015-01-15	EG-1071 EG-1107	Claros Merchan Fel Claros Felix				1.00 1.00	267.22 267.22	-1.00 -2.00		746.4450 267.2200
2015-01-15	EG-1107 EG-1299	Claros Felix				1.00	267.22 267.22	-2.00		267.2200
2015-02-02	EG-1609	Claros Felix				1.00	269.16	-4.00		267.2200
2015-02-06	EG-2437	Manso. Marco				1.00	269.16	-5.00	-1,339.98	267.7050
0045.00.40	EG-2496	Claros Felix				1.00	269.16	-6.00		267.9960
2015-02-16	EG-3002	Manso. Marco				1.00	269.16 526.70	-7.00 -9.00		268.1900
2015-03-06 2015-03-13	EG-4529 EG-5395	Claros Felix Chiquito Tumbaco D				2.00 1.00	526.70 263.12	-9.00 -10.00		268.3286 267.2222
2015-03-16	EG-6560	Chiquito Tumbaco D				1.00	263.12	-11.00	-2,931.24	
"	EG-6572	Manso. Marco				1.00	263.12	-12.00	-3,194.36	266.4764
2015-03-17	EG-6607	Manso. Marco				1.00	263.11	-13.00	-3,457.47	
2015-03-30	EG-8205 EG-8223	Delgado Aguilar Li Manso. Marco				1.00 1.00	263.12 263.11	-14.00 -15.00		265.9592 265.7564
2015-03-31	EG-8932	Manso. Marco				1.00	263.11	-16.00		265.5800
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	263.12	-17.00		265.4263

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"	EG-9644	Espinoza Montero L				1.00	263.11	-18.00	-4.773.05	265.2906
2015-04-03	EG-9680	Garcia Alvarado Ju				1.00	263.11	-19.00	-5,036.16	
2015-04-06	EG-10826	Espinoza Montero L				1.00	263.12	-20.00	•	265.0611
2015-04-14	EG-11341	Anchundia Lucas Ca				1.00	263.11	-21.00	-5,562.39	264.9640
2015-04-23	EG-13762	Diaz .				1.00	263.12	-22.00	-5,825.51	264.8757
2015-04-25	EG-15131	Diaz .				1.00	263.11	-23.00		264.7959
2015-04-29	EG-16824	Baque Aguilar Jorg				1.00	263.12	-24.00		264.7226
2015-05-05	EG-18795	Baque Aguilar Jorg				1.00	263.11	-25.00		264.6558
2015-05-08	EG-20472	Baque Aguilar Jorg				1.00	263.12	-26.00		264.5940
2015-05-11	EG-21097	Baque Aguilar Jorg				1.00	263.11	-27.00	-7,141.08	
2015-05-13	EG-21745	Baque Aguilar Jorg				1.00	263.11	-28.00	-7,404.19	
	EG-21745	Baque Aguilar Jorg				1.00	263.12	-29.00	-7,667.31	
2015-05-14	EG-21779	Baque Aguilar Jorg				1.00	263.12	-30.00	-7,930.43	
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	263.11	-31.00	•	264.3477
2015-05-18	EG-22954	Claros Felix				1.00 1.00	263.12 263.11	-32.00		264.3077 264.2706
2015-05-22 2015-06-23	EG-24310 EG-28273	Baque Aguilar Jorg Conforme Mazzini J				1.00	267.68	-33.00 -34.00		264.2355
2015-06-25	EG-28279	Conforme Mazzini J				1.00	267.69	-35.00		264.2333
2015-06-24	EG-28301	Baque Aguilar Jorg				1.00	267.68	-36.00	-9,522.82	
2015-06-25	EG-28323	Baque Aguilar Jorg				1.00	267.69	-37.00	-9,790.51	
"	EG-28382	Baque Aguilar Jorg				1.00	267.68	-38.00	-10,058.19	
2015-07-01	EG-28712	Claros Merchan Fel				1.00	261.86	-39.00	-10,320.05	
2015-07-04	EG-29020	Baque Aguilar Jorg				2.00	523.72	-41.00	-10,843.77	
2015-07-13	EG-29672	Manzo Pin Marco An				1.00	261.86	-42.00	-11,105.63	
2015-07-23	EG-30865	Manzo Pin Marco An				1.00	261.85	-43.00	-11,367.48	
2015-08-05	EG-32695	Claros Merchan Fel				1.00	261.29	-44.00	-11,628.77	
2015-08-10	EG-33154	Tumbaco Roman Fel				1.00	261.12	-45.00	-11,889.89	264.2902
2015-08-14	EG-34127	Baque Aguilar Jorg				2.00	522.24	-47.00	-12,412.13	264.2198
2015-08-15	EG-34164	Baque Aguilar Jorg				1.00	261.12	-48.00	-12,673.25	
"	EG-34165	Baque Aguilar Jorg				1.00	261.12	-49.00	-12,934.37	264.0260
"	EG-34168	Baque Aguilar Jorg				1.00	261.12	-50.00	-13,195.49	263.9667
2015-08-17	EG-34955	Baque Aguilar Jorg				1.00	223.82	-51.00	-13,419.31	263.9098
2015-08-22	EG-37348	Manzo Pin Marco An				1.00	223.82	-52.00	-13,643.13	263.1237
ITEM: 25019	9 818513A US	SUBTOT. 25018: ER PANEL CIM 6.	. (Uni)			52.00	13,643.13		-13,643.13	
2015-01-16	EG-1128	Baque Aguilar Jorg				1.00	408.18	-1.00	-408.18	262.3679
2015-01-22	EG-1229	MaridueÃ'a Aviles				1.00	408.18	-2.00	-816.36	408.1800
2015-01-31	EG-1462	Andrades Manuel .				1.00	408.18	-3.00	-1,224.54	408.1800
"	EG-1464	Delgado Aguilar Li				1.00	408.18	-4.00	-1,632.72	
2015-02-09	EG-2643	Claros Felix				1.00	408.18	-5.00		408.1800
2015-02-10	EG-2776	Claros Felix				1.00	408.18	-6.00		408.1800
2015-02-13	EG-2864	Delgado Aguilar Li				1.00	408.18	-7.00		408.1800
2015-02-16		Manso. Marco				1.00	408.17	-8.00		408.1800
2015-02-23	EG-3237	Manso. Marco				1.00	408.18	-9.00		408.1788
2015-02-25	EG-3687	Claros Felix				1.00	408.17	-10.00		408.1789
2015-02-26	EG-3832	Claros Felix				2.00	816.35	-12.00 12.00		408.1780
2015-03-06 2015-03-11	EG-4532 EG-5351	Espinoza Montero L Manso. Marco				1.00 1.00	408.18 408.17	-13.00 -14.00	-5,306.31 -5,714.48	408.1775
_UIJ-UJ-II	EG-5351 EG-5354	Manso, Marco				1.00	408.17	-14.00 -15.00		408.1777
2015-03-17	EG-5354 EG-6593	Espinoza Montero L				1.00	582.52	-16.00		408.1771
2015-03-17	EG-6957	MaridueÃ'a Aviles				1.00	582.52	-17.00	-7,287.70	
2015-03-30	EG-8217	Cumbe Rodriguez Ke				1.00	582.52	-18.00		428.6882
2015-04-04	EG-9684	Anchundia Lucas Ca				1.00	582.52	-19.00	-8 452 74	437.2344
2015-04-04	EG-9004 EG-10870	Delgado Aguilar Li				1.00	582.52	-19.00		444.8811
2015-04-07	EG-10914	Manso. Marco				1.00	582.52	-20.00	-9,617.78	
2015-04-18	EG-11741	Cumbe Rodriguez Ke				1.00	582.52	-22.00	-10,200.30	
2015-04-21	EG-12160	Tecnico Farbem				1.00	582.52	-23.00	-10,782.82	
0045 04 00	EG-12363	Manso. Marco				2.00	1,165.04	-25.00	-11,947.86	
2015-04-22	EG-13024	Baque Aguilar Jorg				2.00	1,165.04	-27.00	-13,112.90	
2015 04 22	EG-13160	Diaz .				1.00	582.52	-28.00	-13,695.42	
2015-04-23 2015-04-25	EG-13855 EG-14994	Garcia Alvarado Ju Manso. Marco				1.00 2.00	582.52 1,165.05	-29.00 -31.00	-14,277.94 -15,442.99	
2015-04-25	EG-14994 EG-17396	Manso. Marco				1.00	582.52	-31.00	-15,442.99	
2015-04-29	EG-17396 EG-18041	Manso. Marco				1.00	582.52	-32.00	-16,608.03	
2015-05-01	EG-18277	Manso. Marco				1.00	582.52	-34.00	-17,190.55	
2015-05-04	EG-18727	Claros Felix				1.00	582.53	-35.00	-17,773.08	
"	EG-18728	Claros Felix				1.00	582.52	-36.00	-18,355.60	
2015-05-13	EG-21625	Baque Aguilar Jorg				1.00	582.53	-37.00	-18,938.13	
2015-05-14	EG-21778	Baque Aguilar Jorg				1.00	582.52	-38.00	-19,520.65	
2015-06-23	EG-28279	Conforme Mazzini J				2.00	1,240.70	-40.00	-20,761.35	513.7013

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 201	COMIT TOD.		IGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			IGRESUS		INGRESUS		EGRESOS	FINAL	FINAL	
2015-06-26	EG-28433	Manzo Pin Marco An				1.00	620.35	-41.00	-21,381.70	519.0338
2015-07-01	EG-28810	Baque Aguilar Jorg				2.00	1,221.42	-43.00	-22,603.12	521.5049
2015-07-02	EG-28941	Manzo Pin Marco An				1.00	610.71	-44.00	-23,213.83	
2015-07-09	EG-29456	Manzo Pin Marco An				2.00	1,221.42	-46.00	-24,435.25	
							•			
2015-07-10	EG-29510	Claros Merchan Fel				1.00	610.71	-47.00	-25,045.96	
2015-07-21	EG-30700	Claros Merchan Fel				1.00	610.70	-48.00	-25,656.66	532.8928
2015-08-05	EG-32695	Claros Merchan Fel				1.00	605.54	-49.00	-26,262.20	534.5138
2015-08-07	EG-32794	Claros Merchan Fel				1.00	605.37	-50.00	-26,867.57	
	EG-33083					1.00	605.37	-51.00	-27,472.94	
2015-08-08		Baque Aguilar Jorg								
2015-08-13	EG-34097	Baque Aguilar Jorg				1.00	605.37	-52.00	-28,078.31	
2015-08-15	EG-34153	Claros Merchan Fel				1.00	605.37	-53.00	-28,683.68	539.9675
"	EG-34163	Baque Aguilar Jorg				1.00	605.37	-54.00	-29,289.05	541.2015
2015-08-17	EG-34958	Baque Aguilar Jorg				1.00	544.83	-55.00	-29,833.88	
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	544.83	-56.00	-30,378.71	542.4342
		SUBTOT. 25019:				56.00	30,378.71		-30,378.71	
ITEM: 2504	1 818511C PO	WER MEAS MODULE C	CIM6. (Uni)							
			·····							
2015-01-05	EG-972	Claros Merchan Fel				1.00	193.34	-1.00	-103 34	542.4770
2015-01-05	EG-977	Garcia Alvarado Ju				1.00	193.33	-2.00		193.3400
2015-01-23	EG-1233	Tumbaco Marcillo F				1.00	212.11	-3.00	-598.78	193.3350
2015-01-27	EG-1299	Claros Felix				1.00	212.11	-4.00	-810.89	199.5933
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	264.22	-5.00		202.7225
2015-02-03	EG-2257	Claros Felix				1.00	264.21	-6.00		215.0220
									,	
2015-02-05	EG-2438	Manso. Marco				1.00	264.22	-7.00		223.2200
2015-02-06	EG-2496	Claros Felix				1.00	264.21	-8.00	-1,867.75	
2015-02-11	EG-2785	Manso. Marco				1.00	264.22	-9.00	-2.131.97	233.4688
2015-02-19	EG-3019	Cadena Darwuin .				1.00	264.21	-10.00		236.8856
2015-02-25	EG-3687	Claros Felix				1.00	264.22	-11.00		239.6180
2015-03-12	EG-5363	Claros Felix				1.00	286.11	-12.00		241.8545
2015-03-16	EG-6570	Claros Felix				1.00	286.11	-13.00	-3,232.62	245.5425
"	EG-6571	Claros Felix				1.00	286.11	-14.00	-3,518.73	248.6631
II .	EG-6595	Claros Felix				1.00	286.11	-15.00		251.3379
2015 02 26	EG-7649	Guerrero Guerrero				1.00	286.11	-16.00		253.6560
2015-03-26										
2015-04-06	EG-10858	Claros Felix				1.00	286.11	-17.00		255.6844
"	EG-10878	Cumbe Rodriguez				1.00	286.11	-18.00	-4,663.17	257.4741
		Ke								
2015-04-09	EG-10914	Manso. Marco				1.00	286.11	-19.00	-4 949 28	259.0650
2015-04-10	EG-11004	Baque Aguilar Jorg				1.00	286.11	-20.00		260.4884
2015-04-13	EG-11235	NuA'es Luis				1.00	286.34	-21.00		261.7695
2015-04-21	EG-12242	Baque Aguilar Jorg				1.00	286.35	-22.00	-5,808.08	262.9395
"	EG-12363	Manso. Marco				1.00	286.34	-23.00	-6.094.42	264.0036
2015-05-14	EG-21782	Manso. Marco				2.00	573.22	-25.00		264.9748
2010 00 11	EG-21783	Manso. Marco				1.00	286.61	-26.00		266.7056
0045 05 45										
2015-05-15	EG-22127	Claros Felix				1.00	286.61	-27.00		267.4712
"	EG-22407	Claros Felix				1.00	286.62	-28.00		268.1800
2015-05-16	EG-22420	Claros Felix				1.00	286.61	-29.00	-7,814.09	268.8386
2015-05-22	EG-23988	Claros Felix				1.00	309.70	-30.00	-8.123.79	269.4514
2015-05-23	EG-24527	Manso. Marco				1.00	309.70	-31.00		270.7930
2015-05-27	EG-25202	Tecnico Farbem				1.00	309.70	-32.00		272.0481
2015-06-26	EG-28433	Manzo Pin Marco An				3.00	881.50	-35.00		273.2247
2015-06-27	EG-28466	Baque Aguilar Jorg				1.00	293.83	-36.00		274.9911
2015-07-01	EG-28714	Manzo Pin Marco An				1.00	288.50	-37.00	-10,207.02	275.5144
2015-07-02	EG-28941	Manzo Pin Marco An				1.00	288.50	-38.00	-10,495.52	275.8654
"	EG-28975	Manzo Pin Marco An				1.00	288.50	-39.00	-10,784.02	
2015 07 02									-11,072.52	
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	288.50	-40.00		
2015-07-11	EG-29535	Claros Merchan Fel				1.00	288.50	-41.00	-11,361.02	
2015-07-16	EG-30175	Manzo Pin Marco An				1.00	288.50	-42.00	-11,649.52	277.0980
"	EG-30178	Manzo Pin Marco An				1.00	288.50	-43.00	-11,938.02	277.3695
2015-07-21	EG-30700	Claros Merchan Fel				1.00	288.50	-44.00	-12,226.52	
2015-07-28	EG-31137	Claros Merchan Fel				1.00	288.51	-45.00	-12,515.03	
2015-07-31	EG-31389	Manzo Pin Marco An				1.00	288.50	-46.00	-12,803.53	
2015-08-01	EG-31584	Claros Merchan Fel				1.00	288.51	-47.00	-13,092.04	278.3376
2015-08-04	EG-32117	Claros Merchan Fel				1.00	287.10	-48.00	-13,379.14	278.5540
2015-08-08	EG-33058	Manzo Pin Marco An				1.00	270.81	-49.00	-13,649.95	
2015-08-09						1.00	270.81		-13,920.76	
2010-00-09	EG-33148	Baque Aguilar Jorg						-50.00		
"	EG-33149	Baque Aguilar Jorg				1.00	270.81	-51.00	-14,191.57	
2015-08-12	EG-33911	Baque Aguilar Jorg				1.00	270.81	-52.00	-14,462.38	
2015-08-13	EG-34097	Baque Aguilar Jorg				2.00	541.62	-54.00	-15,004.00	278.1227
2015-08-15	EG-34157	Manzo Pin Marco An				1.00	270.81	-55.00	-15,274.81	
2015-08-17	EG-34935	Claros Merchan Fel				1.00	270.81	-56.00	-15,545.62	
2010-00-17										
	EG-34958	Baque Aguilar Jorg				1.00	270.81	-57.00	-15,816.43	
2015-08-18	EG-37359	Baque Aguilar Jorg				1.00	243.73	-58.00	-16,060.16	
2015-08-19	EG-36039	Baque Aguilar Jorg				1.00	243.73	-59.00	-16,303.89	276.8993
2015-08-22	EG-37363	Baque Aguilar Jorg				1.00	243.73	-60.00	-16,547.62	
	<del>-</del>	1 3 3							-,	

#### KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
PECHA	COWIFROB.	ORIGEN/ DESTINO	INGRESOS	F.IINAIN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	F.ONI
		<u>'</u>		•						
		SUBTOT. 25041:				60.00	16,547.62		-16,547.62	
ITEM: 2504	2 818511B PC	WER MEAS PCB CIN	И5. (Uni)							
2045 04 02	FC 007	Olama Falin				4.00	400.70	4.00	400.70	075 7007
2015-01-02 2015-01-05	EG-937 EG-972	Claros Felix Claros Merchan Fel				1.00 2.00	123.79 247.58	-1.00 -3.00		275.7937 123.7900
2015-01-03	EG-1135	Claros Felix				4.00	495.16	-7.00		123.7900
2015-01-18	EG-1154	Tumbaco Marcillo F				1.00	123.79	-8.00		123.7900
2015-01-19	EG-1167	Manso. Marco				1.00	123.79	-9.00	-1,114.11	
2015-01-26	EG-1269	Claros Felix				1.00	123.79	-10.00	-1,237.90	
2015 02 06	EG-1274 EG-2437	Baque Aguilar Jorg Manso, Marco				1.00 1.00	123.79 123.79	-11.00 -12.00	-1,361.69 -1,485.48	
2015-02-06 2015-02-23	EG-3237	Manso, Marco				1.00	123.79	-12.00	-1,609.27	
2015-02-25	EG-3671	Chiquito Tumbaco D				1.00	123.79	-14.00	-1,733.06	
2015-03-12	EG-5365	Manso. Marco				1.00	123.79	-15.00	-1,856.85	123.7900
2015-03-17	EG-6585	Chiquito Tumbaco D				1.00	123.79	-16.00	-1,980.64	
2015-03-19	EG-6678	Claros Felix				1.00	123.79	-17.00	-2,104.43	
2015-03-20	EG-6680 EG-6699	Manso. Marco Claros Felix				1.00 2.00	123.79 247.58	-18.00 -20.00	-2,228.22 -2,475.80	
2015-03-20	EG-6720	Castro Elvio .				1.00	123.79	-21.00	-2,599.59	
2015-03-23	EG-7013	Manso. Marco				1.00	123.80	-22.00	-2,723.39	
2015-03-28	EG-7986	Guerrero Guerrero				1.00	123.79	-23.00	-2,847.18	
2015-05-07	EG-19979	Manso. Marco				1.00	183.49	-24.00	-3,030.67	123.7904
2015-05-08	EG-20601	Claros Felix				2.00	366.99	-26.00	-3,397.66	
2015-05-11	EG-21002	Baque Aguilar Jorg				2.00	366.99	-28.00	-3,764.65	
2015-05-12	EG-21243	Baque Aguilar Jorg				1.00	183.49	-29.00	-3,948.14	
2015-05-15	EG-22407	Claros Felix				1.00	183.50	-30.00	-4,131.64	
2015-05-19 2015-05-22	EG-23152 EG-24310	Manso. Marco Baque Aguilar Jorg				1.00 1.00	183.49 190.90	-31.00 -32.00	-4,315.13 -4,506.03	
2015-05-29	EG-25548	Manzo. Marco				2.00	381.79	-34.00	-4,887.82	
"	EG-25564	Baque Aguilar Jorg				1.00	190.90	-35.00	-5,078.72	
2015-06-23	EG-28279	Conforme Mazzini J				2.00	376.28	-37.00	-5,455.00	
2015-08-08	EG-33058	Manzo Pin Marco An				5.00	917.50	-42.00	-6,372.50	
2015-08-10	EG-33154	Tumbaco Roman				3.00	550.50	-45.00	-6,923.00	151.7262
	=0	Fel								.=
2015-08-11	EG-33618	Baque Aguilar Jorg				1.00	183.50	-46.00	-7,106.50	
2015-08-12	EG-33750 EG-33751	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	183.50 183.50	-47.00 -48.00	-7,290.00 -7,473.50	
2015-08-15	EG-34168	Baque Aguilar Jorg				1.00	183.50	-46.00 -49.00	-7,657.00	
2010-00-10	LO 34100	Daque Aguilai Jorg				1.00	100.00	45.00	-7,007.00	100.0070
		SUBTOT. 25042:				49.00	7,657.00		-7,657.00	
ITEM: 2506	2 TERMINAL E	BLOK PCB CIM 5. (Ur	ni)							
			•							
2015-03-24		Manso. Marco				1.00	122.21	-1.00		156.2653
2015-04-25	EG-14994	Manso. Marco				1.00	122.21	-2.00		122.2100
2015-05-01 2015-05-11	EG-17872 EG-21030	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	122.20 122.21	-3.00 -4.00		122.2100 122.2067
2015-05-11	EG-23094	Manso. Marco				1.00	122.21	-5.00		122.2007
2015-08-08	EG-33058	Manzo Pin Marco An				1.00	121.48	-6.00		122.2060
2015-08-13	EG-34094	Baque Aguilar Jorg				1.00	121.48	-7.00		122.0850
2015-08-15	EG-34167	Baque Aguilar Jorg				1.00	121.48	-8.00	-975.47	121.9986
"	EG-34168	Baque Aguilar Jorg				1.00	121.48	-9.00	-1,096.95	121.9338
"	EG-34169	Baque Aguilar Jorg				1.00	121.48	-10.00	-1,218.43	121.8833
		CURTOT OFCCO				40.00	4 040 40		4 040 40	
ITEM: OFOT	4 CABLE B	SUBTOT. 25062:	(C ) (I lo:\			10.00	1,218.43		-1,218.43	
11 EIVI: 2507	4 CABLE , P.	TRAMSMITTER( AK	(Uni)							
2015-06-03	FG-26127	Baque Aguilar Jorg				1.00	28.15	-1.00	-28.15	121.8430
2015-07-07		Baque Aguilar Jorg				1.00	28.15	-2.00	-56.30	28.1500
		. 1								
		SUBTOT. 25074:				2.00	56.30		-56.30	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
0045 04 05	EO 070	Olama Manahan Fal				0.00	100.00	0.00	400.00	00.4500
2015-01-05		Claros Merchan Fel				2.00	186.98	-2.00	-186.98	28.1500
2015-01-29 2015-02-19	EG-1399 EG-3032	NuÑes Luis Manso. Marco				1.00 3.00	93.49 280.47	-3.00 -6.00	-280.47 -560.94	93.4900 93.4900
2015-02-19	EG-3032 EG-3241	Simarra .				1.00	93.49	-7.00	-654.43	93.4900
2015-03-16	EG-6560	Chiquito Tumbaco D				1.00	96.91	-8.00	-751.34	93.4900
2015-03-17	EG-6585	Chiquito Tumbaco D				1.00	96.91	-9.00	-848.25	93.9175
"	EG-6607	Manso. Marco				4.00	387.62	-13.00	-1,235.87	94.2500
2015-03-18	EG-6642	Manso. Marco				1.00	96.91	-14.00	-1,332.78	95.0669
2015-03-21	EG-6711	Baque Aguilar Jorg				3.00	290.72	-17.00	-1,623.50	95.1986
2015-03-25	EG-7338	Claros Felix				1.00	96.90	-18.00	-1,720.40	95.5000
2015-04-01	EG-10744	Bedoya Valencia Jo				1.00	96.91	-19.00	-1,817.31	95.5778
2015-04-09	EG-10991	Claros Felix				1.00	103.58	-20.00	-1,920.89	95.6479
	00 / 40 47 0	0.44							054   007	

#### KARDEX DE BODEGA / SALDOS POR BODEGA

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			PERIO		4-08-01 A 2015 dega:302	-12-31				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	ORIGEN/ BEGING	INGRESOS	1 .110/414	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .011
2015-04-10	EG-11052	Claros Felix			•	2.00	207.16	-22.00	-2,128.05	96.0445
2015-04-22	EG-13041	Manso. Marco				2.00	207.78	-24.00	-2,335.83	96.7295
2015-04-27	EG-15334	Manso. Marco				1.00	103.89	-25.00	-2,439.72	97.3263
2015-05-01	EG-17872	Baque Aguilar Jorg				1.00	103.89	-26.00	-2,543.61	97.5888
2015-05-04 2015-05-07	EG-18728 EG-19980	Claros Felix Manso. Marco				1.00 1.00	103.90 97.77	-27.00 -28.00	-2,647.51 -2,745.28	97.8312 98.0559
2015-05-07	EG-21088	Baque Aguilar Jorg				1.00	97.77	-29.00	-2,843.05	98.0457
2015-05-14	EG-21780	Manso. Marco				2.00	194.66	-31.00	-3,037.71	98.0362
2015-05-15	EG-22419	Baque Aguilar Jorg				1.00	97.33	-32.00	-3,135.04	97.9906
2015-05-19	EG-23152	Manso. Marco				1.00	97.33	-33.00	-3,232.37	97.9700
2015-05-22	EG-24310	Baque Aguilar Jorg				2.00	194.66	-35.00	-3,427.03	97.9506
2015-05-23	EG-24528 EG-24531	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	97.33 97.33	-36.00 -37.00	-3,524.36 -3,621.69	97.9151 97.8989
2015-05-25	EG-24839	Claros Felix				2.00	194.66	-39.00	-3,816.35	97.8835
2015-05-29	EG-25559	Tecnico Farbem				1.00	97.33	-40.00	-3,913.68	97.8551
2015-06-02	EG-25989	Manzo. Marco				1.00	97.33	-41.00	-4,011.01	97.8420
2015-06-03	EG-26155	Tecnico Farbem				1.00	97.33	-42.00	-4,108.34	97.8295
2015-06-05	EG-26431	Baque Aguilar Jorg				1.00	97.33	-43.00	-4,205.67	97.8176
2015-06-19	EG-28130	Manzo Pin Marco An				1.00	97.13	-44.00	-4,302.80	97.8063
2015-06-23 2015-06-26	EG-28281 EG-28433	Manzo Pin Marco An Manzo Pin Marco An				2.00 1.00	194.27 97.13	-46.00 -47.00	-4,497.07 -4,594.20	97.7909 97.7624
2015-00-20	EG-28971	Manzo Pin Marco An				1.00	97.13	-48.00	-4,691.34	97.7489
2015-07-13	EG-29672	Manzo Pin Marco An				1.00	97.13	-49.00	-4,788.47	97.7363
2015-07-23	EG-30875	Baque Aguilar Jorg				1.00	96.98	-50.00	-4,885.45	97.7239
2015-07-24	EG-30900	Claros Merchan Fel				1.00	96.98	-51.00	-4,982.43	97.7090
"	EG-30921	Manzo Pin Marco An				2.00	193.95	-53.00	-5,176.38	97.6947
	EG-30951	Baque Aguilar Jorg				1.00	96.98	-54.00	-5,273.36	97.6675
2015-07-28 2015-07-29	EG-31137 EG-31209	Claros Merchan Fel Baque Aguilar Jorg				1.00 1.00	96.97 96.98	-55.00 -56.00	-5,370.33 -5,467.31	97.6548 97.6424
2015-07-29	EG-31386	Claros Merchan Fel				1.00	96.97	-56.00 -57.00	-5,564.28	97.6305
"	EG-31389	Manzo Pin Marco An				2.00	193.95	-59.00	-5,758.23	97.6189
2015-08-06	EG-32733	Manzo Pin Marco An				1.00	97.09	-60.00	-5,855.32	97.5971
2015-08-07	EG-32796	Manzo Pin Marco An				1.00	97.03	-61.00	-5,952.35	97.5887
2015-08-08	EG-33058	Manzo Pin Marco An				2.00	194.06	-63.00	-6,146.41	97.5795
2015-08-14	EG-34143	Baque Aguilar Jorg				1.00	97.03	-64.00	-6,243.44	97.5621
2015-08-15	EG-34148 EG-34157	Baque Aguilar Jorg Manzo Pin Marco An				1.00 1.00	97.03 97.04	-65.00 -66.00	-6,340.47 -6,437.51	97.5538 97.5457
2015-08-17	EG-34137	Claros Merchan Fel				1.00	97.04	-67.00	-6,534.54	97.5380
2010 00 11	20 0 1000					1.00	01.00	01.00	0,001.01	07.0000
		SUBTOT. 25075:				67.00	6,534.54		-6,534.54	
ITEM: 2508	MOTOR CAL	BLE, ADAPTER KIT .	(Uni)							
2015-01-02	EG-942	Manso. Marco				10.00	39.20	-10.00	-39.20	97.5304
2015-01-02	EG-947	Anchundia Lucas Ca				1.00	3.92	-11.00	-43.12	3.9200
2015-01-03	EG-953	Chiquito Tumbaco D				1.00	3.92	-12.00	-47.04	3.9200
2015-01-05	EG-963	Cumbe Rodriguez				2.00	7.84	-14.00	-54.88	3.9200
	=0	Ke								
2015-01-07	EG-1022 EG-1033	Garcia Alvarado Ju				1.00	3.92	-15.00	-58.80	3.9200
2015-01-08	EG-1033 EG-1043	Guerrero Guerrero Cumbe Rodriguez				1.00 1.00	3.92 3.92	-16.00 -17.00	-62.72 -66.64	3.9200 3.9200
	LO-1045	Ke				1.00	0.02	-17.00	-00.04	3.3200
2015-01-15	EG-1102	Bedoya Valencia Jo				1.00	4.96	-18.00	-71.60	3.9200
"	EG-1113	Espinoza Montero L				2.00	9.91	-20.00	-81.51	3.9778
2015-01-16	EG-1133	MaridueÂ'a Aviles				1.00	4.96	-21.00	-86.47	4.0755
2015-01-17	EG-1137	MaridueÃ'a Aviles				1.00	4.96	-22.00	-91.43	4.1176
2015-01-19	EG-1144 EG-1164	Tumbaco Marcillo F Chiquito Tumbaco D				1.00 1.00	4.96 4.96	-23.00 -24.00	-96.39 -101.35	4.1559 4.1909
2015-01-10	EG-1180	Claros Felix				2.00	9.91	-26.00	-111.26	4.2229
2015-01-21	EG-1192	Chiquito Tumbaco D				1.00	5.64	-27.00	-116.90	4.2792
"	EG-1193	Baque Aguilar Jorg				1.00	5.64	-28.00	-122.54	4.3296
"	EG-1201	Aguagallo Criollo				1.00	5.64	-29.00	-128.18	4.3764
"	EG-1201	Aguagallo Criollo				2.00	11.28	-31.00	-139.46	4.4200
2015-01-22	EG-1224 EG-1229	Anchundia Lucas Ca MaridueÑa Aviles				1.00 3.00	5.64 16.92	-32.00 -35.00	-145.10 -162.02	4.4987 4.5344
2015-01-23	EG-1229 EG-1242	Espinoza Montero L				1.00	5.64	-35.00 -36.00	-162.02	4.6291
2015-01-24	EG-1261	Bedoya Valencia Jo				1.00	5.64	-37.00	-173.30	4.6572
2015-01-26	EG-1274	Baque Aguilar Jorg				2.00	11.28	-39.00	-184.58	4.6838
2015-01-27	EG-1296	Cumbe Rodriguez				1.00	5.64	-40.00	-190.22	4.7328
,,	EQ 4000	Ke				<b>.</b>	4	40.00	00: ==	4
2015-01-28	EG-1302 EG-1375	Baque Aguilar Jorg Tumbaco Marcillo F				2.00 1.00	11.28 5.64	-42.00 -43.00	-201.50 -207.14	4.7555 4.7976
2015-01-28	EG-1375 EG-1446	Claros Felix				3.00	5.64 17.46	-43.00 -46.00	-207.14 -224.60	4.7976 4.8172
2015-02-02	EG-1575	Bedoya Valencia Jo				1.00	5.82	-47.00	-230.42	4.8826
2015-02-03	EG-1821	Chiquito Tumbaco D				1.00	5.82	-48.00	-236.24	4.9026
"	EG-1837	Baque Aguilar Jorg				1.00	5.82	-49.00	-242.06	4.9217

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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
•	2015-02-04	EG-2254	Manso. Marco				8.00	46.57	-57.00	-288.63	4.9400
	"	EG-2260	Baque Aguilar Jorg				1.00	5.82	-58.00	-294.45	5.0637
	"	EG-2262	Espinoza Montero L				2.00	11.64	-60.00	-306.09	5.0767
	"	EG-2273	Bedoya Valencia Jo				2.00	11.64	-62.00	-317.73	5.1015
		EG-2274	Bedoya Valencia Jo				1.00	5.82	-63.00	-323.55	5.1247
	2015-02-05	EG-2328 EG-2345	Tumbaco Marcillo F				3.00 1.00	17.47 5.82	-66.00 -67.00	-341.02 -346.84	5.1357 5.1670
	2015-02-07	EG-2545 EG-2515	Aguagallo Criollo Tumbaco Marcillo F				1.00	5.82	-68.00	-352.66	5.1767
	2015-02-07	EG-2643	Claros Felix				8.00	46.57	-76.00	-399.23	5.1767
	2015-02-11	EG-2797	MaridueÃ'a Aviles				2.00	11.64	-78.00	-410.87	5.2530
	"	EG-2798	Espinoza Montero L				2.00	11.64	-80.00	-422.51	5.2676
	2015-02-12	EG-2854	Espinoza Jose .				1.00	5.82	-81.00	-428.33	5.2814
	"	EG-2855	Chiquito Tumbaco D				1.00	5.82	-82.00	-434.15	5.2880
		EG-2856	Espinoza Jose .				1.00	5.82	-83.00	-439.97	5.2945
	2015-02-13 2015-02-14	EG-2863 EG-2895	MaridueÄʻa Aviles Haro Jose				1.00 1.00	5.82 5.82	-84.00 -85.00	-445.79 -451.61	5.3008 5.3070
	2015-02-14	EG-2997	Claros Felix				4.00	23.29	-89.00	-474.90	5.3131
	2015-02-19	EG-3019	Cadena Darwuin .				3.00	17.47	-92.00	-492.37	5.3360
	2015-02-24	EG-3431	Bedoya Valencia Jo				1.00	5.82	-93.00	-498.19	5.3518
	2015-02-25	EG-3684	Tumbaco Marcillo F				1.00	5.82	-94.00	-504.01	5.3569
	2015-03-06	EG-4541	Manso. Marco				2.00	11.64	-96.00	-515.65	5.3618
	2015-03-11	EG-5336	Castro Elvio .				1.00	5.82	-97.00	-521.47	5.3714
	"	EG-5343 EG-5348	Maza . Claros Felix				1.00 4.00	5.82 23.29	-98.00 -102.00	-527.29 -550.58	5.3760 5.3805
	2015-03-13	EG-5346 EG-5390	Baque Aguilar Jorg				1.00	5.82	-102.00	-556.40	5.3978
	2015-03-14	EG-5403	Claros Felix				10.00	58.22	-113.00	-614.62	5.4019
	2015-03-16	EG-6560	Chiquito Tumbaco D				2.00	11.64	-115.00	-626.26	5.4391
	"	EG-6568	Maza .				2.00	11.65	-117.00	-637.91	5.4457
	2015-03-17	EG-6588	Espinoza Montero L				1.00	5.82	-118.00	-643.73	5.4522
		EG-6589	Chiquito Tumbaco D				1.00	5.82	-119.00	-649.55	5.4553
	2015-03-20	EG-6686 EG-6688	Bedoya Valencia Jo				1.00	5.82	-120.00	-655.37	5.4584
	2015-03-21	EG-6711	MaridueÑa Aviles Baque Aguilar Jorg				1.00 1.00	5.82 5.82	-121.00 -122.00	-661.19 -667.01	5.4614 5.4644
	"	EG-6720	Castro Elvio .				1.00	5.82	-123.00	-672.83	5.4673
	2015-03-22	EG-6723	Tumbaco Marcillo F				1.00	5.82	-124.00	-678.65	5.4702
	2015-03-23	EG-6957	MaridueÃ'a Aviles				1.00	5.82	-125.00	-684.47	5.4730
	"	EG-6963	Chiquito Tumbaco D				1.00	5.82	-126.00	-690.29	5.4758
	"	EG-7016	Manso. Marco				1.00	5.82	-127.00	-696.11	5.4785
	2015-03-24	EG-7292	Espinoza Montero L				1.00	5.82	-128.00	-701.93	5.4812
	2015-03-25 2015-03-26	EG-7328 EG-7638	Chiquito Tumbaco D Baque Aguilar Jorg				1.00 1.00	5.81 5.81	-129.00 -130.00	-707.74 -713.55	5.4838 5.4864
	"	EG-7649	Guerrero Guerrero				2.00	11.62	-132.00	-725.17	5.4888
	II .	EG-7649	Guerrero Guerrero				1.00	5.81	-133.00	-730.98	5.4937
	"	EG-7652	Guerrero Guerrero				1.00	5.81	-134.00	-736.79	5.4961
	2015-03-27	EG-7948	NuÑes Luis				1.00	5.81	-135.00	-742.60	5.4984
	"	EG-7950	MaridueA'a Aviles				1.00	5.81	-136.00	-748.41	5.5007
	2015-03-28	EG-7956 EG-7989	Tumbaco Marcillo F Tumbaco Marcillo F				1.00 1.00	5.81 5.81	-137.00 -138.00	-754.22 -760.03	5.5030 5.5053
	"	EG-7990	MaridueÃ'a Aviles				1.00	5.81	-139.00	-765.84	5.5075
	2015-03-30	EG-8203	Bedoya Valencia Jo				1.00	5.81	-140.00	-771.65	5.5096
	"	EG-8220	Guerrero Guerrero				1.00	5.81	-141.00	-777.46	5.5118
	"	EG-8233	Manso. Marco				1.00	5.81	-142.00	-783.27	5.5139
	2015-03-31	EG-8929	Espinoza Jose .				1.00	5.81	-143.00	-789.08	5.5160
	2015-04-04	EG-9685	Espinoza Montero L				1.00	5.81	-144.00	-794.89	5.5180
		EG-9697	Cumbe Rodriguez Ke				1.00	5.81	-145.00	-800.70	5.5201
	2015-04-06	EG-10857	Claros Felix				5.00	29.05	-150.00	-829.75	5.5221
	2015-04-08	EG-10889	Castro Valarezo El				1.00	5.81	-151.00	-835.56	5.5317
	"	EG-10896	Baque Aguilar Jorg				1.00	5.81	-152.00	-841.37	5.5335
	2015-04-09	EG-10980	Cumbe Rodriguez				1.00	5.81	-153.00	-847.18	5.5353
			Ke								
	0045 04 40	EG-10984	Espinoza Montero L				1.00	5.81	-154.00	-852.99	5.5371
	2015-04-10	EG-10999 EG-11004	Delgado Aguilar Li Baque Aguilar Jorg				1.00 2.00	5.81 11.62	-155.00 -157.00	-858.80 -870.42	5.5389 5.5406
	"	EG-11004 EG-11005	Diaz .				1.00	5.81	-157.00	-876.23	5.5441
	"	EG-11008	Guerrero Guerrero				1.00	5.81	-159.00	-882.04	5.5458
	"	EG-11051	Claros Felix				4.00	23.24	-163.00	-905.28	5.5474
	2015-04-13	EG-11241	Delgado Aguilar Li				2.00	11.62	-165.00	-916.90	5.5539
	"	EG-11242	Cumbe Rodriguez				1.00	5.81	-166.00	-922.71	5.5570
	2015-04-14	EG-11403	Ke Espinoza Montero L				1.00	5.81	-167.00	-928.52	5.5585
	"	EG-11403	Delgado Aguilar Li				1.00	5.81	-168.00	-934.33	5.5600
	"	EG-11416	Haro Jose				1.00	5.81	-169.00	-940.14	5.5615
	"	EG-11430	Manso. Marco				2.00	11.62	-171.00	-951.76	5.5630
	"	EG-11432	Manso. Marco				10.00	58.09	-181.00	-1,009.85	5.5658

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
1 -5."			INGRESOS	' ' ' ' ' ' ' '	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGRESUS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
"	EG-11440	Manso. Marco				2.00	11.62	-183.00	-1,021.47	5.5793
2015-04-15	EG-11528	Baque Aguilar Jorg				1.00	5.81	-184.00	-1,027.28	5.5818
"	EG-11562	Manso. Marco				1.00	5.81	-185.00	-1,033.09	5.5830
2015 04 16		MaridueÃ'a Aviles								
2015-04-16	EG-11631					1.00	5.81	-186.00	-1,038.90	5.5843
"	EG-11636	Chiquito Tumbaco D				1.00	5.81	-187.00	-1,044.71	5.5855
2015-04-17	EG-11650	Baque Aguilar Jorg				1.00	5.81	-188.00	-1,050.52	5.5867
2013-04-17										
"	EG-11653	Baque Aguilar Jorg				1.00	5.81	-189.00	-1,056.33	5.5879
2015-04-18	EG-11729	Cumbe Rodriguez				1.00	5.81	-190.00	-1,062.14	5.5890
2010 04 10	LO-11725					1.00	3.01	130.00	1,002.14	3.3030
		Ke								
II .	EG-11738	Baque Aguilar Jorg				1.00	5.81	-191.00	-1,067.95	5.5902
"										
	EG-11754	Espinoza Montero L				2.00	11.62	-193.00	-1,079.57	5.5914
"	EG-11757	Delgado Aguilar Li				1.00	5.81	-194.00	-1,085.38	5.5936
2015-04-20	EG-11861	Anchundia Lucas Ca				1.00	5.81	-195.00	-1,091.19	5.5947
2013-04-20										
"	EG-11862	Haro Jose				1.00	5.81	-196.00	-1,097.00	5.5958
"	EG-11862	Haro Jose				1.00	5.81	-197.00	-1,102.81	5.5969
,										
	EG-11943	Claros Felix				10.00	58.09	-207.00	-1,160.90	5.5980
2015-04-21	EG-12160	Tecnico Farbem				3.00	17.43	-210.00	-1,178.33	5.6082
"	EG-12237	Baque Aguilar Jorg				1.00	5.81	-211.00	-1,184.14	5.6111
2015-04-23	EG-13855	Garcia Alvarado Ju				1.00	5.81	-212.00	-1,189.95	5.6120
II .	EG-14652	Guerrero Guerrero				1.00	5.81	-213.00	-1,195.76	5.6130
004= 0:										
2015-04-25	EG-14653	Baque Aguilar Jorg				1.00	5.81	-214.00	-1,201.57	5.6139
II .	EG-15132	Guerrero Guerrero				1.00	5.81	-215.00	-1,207.38	5.6148
0045 04 00										
2015-04-28	EG-16190	Baque Aguilar Jorg				1.00	5.81	-216.00	-1,213.19	5.6157
"	EG-16197	Tumbaco Marcillo F				1.00	5.81	-217.00	-1,219.00	5.6166
"										
	EG-16482	Garcia Alvarado Ju				2.00	11.62	-219.00	-1,230.62	5.6175
2015-04-30	EG-17624	Claros Felix				1.00	5.81	-220.00	-1,236.43	5.6193
"	EG-17625	Claros Felix				1.00	5.81	-221.00	-1,242.24	5.6201
"	EG-17627	Claros Felix				1.00	5.81	-222.00	-1,248.05	5.6210
"	EG-17630	Claros Felix				1.00	5.81	-223.00	-1,253.86	5.6218
"	EG-17632	Claros Felix				1.00	5.81	-224.00	-1,259.67	5.6227
2015-05-01	EG-17872	Baque Aguilar Jorg				1.00	5.81	-225.00	-1,265.48	5.6235
2010 00 01										
	EG-18038	Manso. Marco				1.00	5.81	-226.00	-1,271.29	5.6244
2015-05-04	EG-18321	Cumbe Rodriguez				1.00	5.81	-227.00	-1,277.10	5.6252
		•							.,=	
		Ke								
"	EG-18717	Garcia Alvarado Ju				1.00	5.81	-228.00	-1,282.91	5.6260
2015-05-06	EG-19371	Garcia Alvarado Ju				1.00	5.81	-229.00	-1,288.72	5.6268
2013-03-00										
"	EG-19388	Baque Aguilar Jorg				8.00	46.45	-237.00	-1,335.17	5.6276
2015-05-07	EG-19625	Espinoza Montero L				1.00	5.81	-238.00	-1,340.98	5.6336
2010 00 01										
	EG-19852	Cumbe Rodriguez				1.00	5.81	-239.00	-1,346.79	5.6344
		Ke								
"	EC 20425					E 00	20.02	244.00	1 275 02	E 62E1
	EG-20435	Baque Aguilar Jorg				5.00	29.03	-244.00	-1,375.82	5.6351
2015-05-08	EG-20450	Garcia Alvarado Ju				1.00	5.81	-245.00	-1,381.63	5.6386
II .	EG-20456	Baque Aguilar Jorg				1.00	5.81	-246.00	-1,387.44	5.6393
2015-05-09	EG-20684	Baque Aguilar Jorg				1.00	5.81	-247.00	-1,393.25	5.6400
2015-05-13	EG-21436	Claros Felix				5.00	29.03	-252.00	-1,422.28	5.6407
2010 00 10										
	EG-21573	Manso. Marco				2.00	11.61	-254.00	-1,433.89	5.6440
"	EG-21613	Baque Aguilar Jorg				2.00	11.61	-256.00	-1,445.50	5.6452
"										
	EG-21745	Baque Aguilar Jorg				2.00	11.61	-258.00	-1,457.11	5.6465
2015-05-14	EG-21772	Baque Aguilar Jorg				1.00	5.81	-259.00	-1,462.92	5.6477
"	EG-21775					1.00	5.81	-260.00	-1,468.73	5.6483
		Baque Aguilar Jorg								
"	EG-21778	Baque Aguilar Jorg				2.00	11.61	-262.00	-1,480.34	5.6490
"	EG-21779	Baque Aguilar Jorg				2.00	11.61	-264.00	-1,491.95	5.6502
0045 05 15										
2015-05-15	EG-22405	Manso. Marco				10.00	58.06	-274.00	-1,550.01	5.6513
2015-05-16	EG-22420	Claros Felix				10.00	58.07	-284.00	-1,608.08	5.6570
2015-05-18	EG-23015	Tecnico Farbem				1.00	5.81	-285.00		5.6623
2010-00-18									-1,613.89	
"	EG-23042	Baque Aguilar Jorg				2.00	11.61	-287.00	-1,625.50	5.6628
2015-05-28	EG-25403	Tecnico Farbem				3.00	18.43	-290.00	-1,643.93	5.6638
2010-00-20										
	EG-25420	Claros Felix				3.00	18.44	-293.00	-1,662.37	5.6687
II .	EG-25424	Baque Aguilar Jorg				8.00	49.16	-301.00	-1,711.53	5.6736
2015 05 00										
2015-05-29	EG-25564	Baque Aguilar Jorg				3.00	18.43	-304.00	-1,729.96	5.6861
"	EG-25598	Claros Felix				3.00	18.44	-307.00	-1,748.40	5.6907
2015 05 20										
2015-05-30	EG-25638	Tecnico Farbem				1.00	6.14	-308.00	-1,754.54	5.6951
"	EG-25644	Baque Aguilar Jorg				1.00	6.14	-309.00	-1,760.68	5.6966
2015-06-02	EG-25972	Baque Aguilar Jorg				1.00	6.15	-310.00	-1,766.83	5.6980
2015-06-03	EG-26116	Manzo. Marco				2.00	12.29	-312.00	-1,779.12	5.6995
2015-06-04	EG-26252	Baque Aguilar Jorg				1.00	6.15	-313.00	-1,785.27	5.7023
_010 00-07										
	EG-26253	Baque Aguilar Jorg				1.00	6.14	-314.00	-1,791.41	5.7037
2015-06-09	EG-26869	Baque Aguilar Jorg				1.00	5.81	-315.00	-1,797.22	5.7051
_5.5 55 55										
	EG-26873	Baque Aguilar Jorg				1.00	5.81	-316.00	-1,803.03	5.7055
2015-06-10	EG-26875	Baque Aguilar Jorg				6.00	34.85	-322.00	-1,837.88	5.7058
"	EG-26987					4.00	23.23	-326.00		5.7077
		Baque Aguilar Jorg							-1,861.11	
2015-06-11	EG-27183	Baque Aguilar Jorg				1.00	5.81	-327.00	-1,866.92	5.7089
2015-06-15	EG-27521	Claros Merchan Fel				4.00	23.23	-331.00	-1,890.15	5.7092
2010-00-10										
"	EG-27528	Claros Merchan Fel				6.00	34.85	-337.00	-1,925.00	5.7104
"	EG-27565	Baque Aguilar Jorg				1.00	5.81	-338.00	-1,930.81	5.7122
		-aquo / iganai ooi g				1.00	0.01	000.00	1,000.01	0.1 122

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS	<u> </u>	INGINESOS	LUNLOUG	LOINESOS	IIIIAL	I IINAL	
2015-06-17	EG-27966	Claros Merchan Fel				4.00	23.23	-342.00	-1,954.04	5.7125
II .	EG-27967	Claros Merchan Fel				6.00	34.85	-348.00	-1,988.89	5.7136
"									•	
	EG-27979	Baque Aguilar Jorg				2.00	11.62	-350.00	-2,000.51	5.7152
2015-06-18	EG-28050	Baque Aguilar Jorg				1.00	5.81	-351.00	-2,006.32	5.7157
2015-06-22	EG-28253	Conforme Mazzini J				1.00	5.81	-352.00	-2,012.13	5.7160
"	EG-28256	Conforme Mazzini J				3.00	17.42	-355.00	-2,029.55	5.7163
0045 00 00										
2015-06-23	EG-28278	Baque Aguilar Jorg				1.00	5.81	-356.00	-2,035.36	5.7170
"	EG-28280	Claros Merchan Fel				1.00	5.81	-357.00	-2,041.17	5.7173
2015-06-24	EG-28301	Baque Aguilar Jorg				2.00	11.62	-359.00	-2,052.79	5.7176
2015-06-25	EG-28325	Baque Aguilar Jorg				1.00	5.81	-360.00	-2,058.60	5.7181
2010 00 20										
	EG-28390	Baque Aguilar Jorg				1.00	5.81	-361.00	-2,064.41	5.7183
2015-06-26	EG-28409	Baque Aguilar Jorg				2.00	11.62	-363.00	-2,076.03	5.7186
2015-06-29	EG-28562	Baque Aguilar Jorg				2.00	11.62	-365.00	-2,087.65	5.7191
II .	EG-28564	Baque Aguilar Jorg				1.00	5.81	-366.00	-2,093.46	5.7196
m .	EG-28584	Baque Aguilar Jorg				1.00	5.81	-367.00	-2,099.27	5.7198
2045 00 20									•	
2015-06-30	EG-28705	Claros Merchan Fel				2.00	11.61	-369.00	-2,110.88	5.7201
2015-07-01	EG-28711	Claros Merchan Fel				1.00	5.81	-370.00	-2,116.69	5.7205
"	EG-28810	Baque Aguilar Jorg				2.00	11.62	-372.00	-2,128.31	5.7208
2015-07-03	EG-29013	Baque Aguilar Jorg				3.00	17.42	-375.00	-2,145.73	5.7213
2010 07 00	EG-29014	Manzo Pin Marco An								
						5.00	29.04	-380.00	-2,174.77	5.7219
2015-07-04	EG-29023	Manzo Pin Marco An				1.00	5.81	-381.00	-2,180.58	5.7231
2015-07-07	EG-29057	Claros Merchan Fel				3.00	17.42	-384.00	-2,198.00	5.7233
"	EG-29080	Baque Aguilar Jorg				2.00	11.61	-386.00	-2,209.61	5.7240
II .	EG-29085	Baque Aguilar Jorg				1.00	5.81	-387.00	-2,215.42	5.7244
"										
_	EG-29086	Manzo Pin Marco An				1.00	5.81	-388.00	-2,221.23	5.7246
"	EG-29089	Baque Aguilar Jorg				2.00	11.61	-390.00	-2,232.84	5.7248
2015-07-08	EG-29319	Claros Merchan Fel				1.00	5.81	-391.00	-2,238.65	5.7252
"	EG-29332	Baque Aguilar Jorg				1.00	5.81	-392.00	-2,244.46	5.7254
0045 07 00										
2015-07-09	EG-29444	Tumbaco Roman				2.00	11.61	-394.00	-2,256.07	5.7257
		Fel								
2015-07-10	EG-29507	Baque Aguilar Jorg				1.00	5.81	-395.00	-2,261.88	5.7261
"	EG-29513	Manzo Pin Marco An				1.00	5.81	-396.00	-2,267.69	5.7263
2015-07-11	EG-29535	Claros Merchan Fel				4.00	23.23	-400.00	-2,290.92	5.7265
2015-07-13	EG-29663	Baque Aguilar Jorg				2.00	11.61	-402.00	-2,302.53	5.7273
"	EG-29670	Claros Merchan Fel				3.00	17.42	-405.00	-2,319.95	5.7277
"	EG-29679	Baque Aguilar Jorg				3.00	17.42	-408.00	-2,337.37	5.7283
2015 07 14	EG-29730	Claros Merchan Fel				2.00	11.77		•	5.7288
2015-07-14								-410.00	-2,349.14	
2015-07-15	EG-29996	Manzo Pin Marco An				2.00	11.77	-412.00	-2,360.91	5.7296
"	EG-30212	Baque Aguilar Jorg				2.00	11.77	-414.00	-2,372.68	5.7304
II .	EG-30232	Baque Aguilar Jorg				1.00	5.88	-415.00	-2,378.56	5.7311
2015-07-16	EG-30155	Claros Merchan Fel				1.00	5.88	-416.00	-2,384.44	5.7315
2013-07-10										
	EG-30188	Baque Aguilar Jorg				2.00	11.77	-418.00	-2,396.21	5.7318
2015-07-17	EG-30295	Manzo Pin Marco An				1.00	5.88	-419.00	-2,402.09	5.7326
2015-07-18	EG-30315	Baque Aguilar Jorg				1.00	5.88	-420.00	-2,407.97	5.7329
2015-07-20		Baque Aguilar Jorg				2.00	11.77	-422.00	-2,419.74	5.7333
2015-07-21	EG-30700	Claros Merchan Fel				1.00	5.88	-423.00	-2,425.62	5.7340
"	EG-30775	Baque Aguilar Jorg				1.00	5.88	-424.00	-2,431.50	5.7343
2015-07-22	EG-30788	Baque Aguilar Jorg				1.00	5.88	-425.00	-2,437.38	5.7347
II .	EG-30858	Baque Aguilar Jorg				3.00	17.65	-428.00	-2,455.03	5.7350
2015 07 22	EG-30863	Claros Merchan Fel				1.00		-429.00	-2,460.91	5.7361
2015-07-23							5.88			
2015-07-24	EG-30905	Claros Merchan Fel				1.00	5.88	-430.00	-2,466.79	5.7364
"	EG-30921	Manzo Pin Marco An				2.00	11.77	-432.00	-2,478.56	5.7367
2015-07-25	EG-31010	Baque Aguilar Jorg				1.00	5.88	-433.00	-2,484.44	5.7374
2015-07-27	EG-31039	Baque Aguilar Jorg				1.00	5.88	-434.00	-2,490.32	5.7377
	EG-31072	Baque Aguilar Jorg				1.00	5.88	-435.00	-2,496.20	5.7381
0045.07.00										
2015-07-28	EG-31135	Claros Merchan Fel				1.00	5.88	-436.00	-2,502.08	5.7384
2015-07-29	EG-31205	Baque Aguilar Jorg				1.00	5.88	-437.00	-2,507.96	5.7387
"	EG-31210	Claros Merchan Fel				1.00	5.88	-438.00	-2,513.84	5.7390
2015-07-30	EG-31259	Baque Aguilar Jorg				1.00	5.88	-439.00	-2,519.72	5.7394
2013-01-30										
	EG-31261	Baque Choez Ciro O				2.00	11.77	-441.00	-2,531.49	5.7397
2015-07-31	EG-31387	Claros Merchan Fel				1.00	5.88	-442.00	-2,537.37	5.7403
"	EG-31389	Manzo Pin Marco An				4.00	23.54	-446.00	-2,560.91	5.7407
"	EG-31391	Baque Aguilar Jorg				1.00	5.88	-447.00	-2,566.79	5.7420
2015-08-03						2.00			•	5.7423
ZU10-U0-U3	EG-31658	Baque Aguilar Jorg					11.77	-449.00	-2,578.56	
	EG-31670	Baque Aguilar Jorg				1.00	5.88	-450.00	-2,584.44	5.7429
2015-08-04	EG-31897	Baque Aguilar Jorg				2.00	11.77	-452.00	-2,596.21	5.7432
II .	EG-32117	Claros Merchan Fel				1.00	5.88	-453.00	-2,602.09	5.7438
2015-08-05	EG-32661	Manzo Pin Marco An				1.00	5.85	-454.00	-2,607.94	5.7441
2010-00										
	EG-32684	Baque Aguilar Jorg				1.00	5.85	-455.00	-2,613.79	5.7444
2015-08-06	EG-32767	Baque Aguilar Jorg				1.00	5.85	-456.00	-2,619.64	5.7446
2015-08-07	EG-32804	Baque Aguilar Jorg				1.00	5.85	-457.00	-2,625.49	5.7448
2015-08-08	EG-33098	Baque Aguilar Jorg				1.00	5.85	-458.00	-2,631.34	5.7451
2015-08-11	EG-33282	Manzo Pin Marco An				1.00	5.85	-459.00	-2,637.19	5.7453
∠∪13-U6-11									•	
	EG-33435	Baque Aguilar Jorg				1.00	5.85	-460.00	-2,643.04	5.7455
"	EG-33441	Baque Aguilar Jorg				1.00	5.85	-461.00	-2,648.89	5.7457

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 0			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS		INGINESOS				•	
"	EG-33453	Baque Aguilar Jorg				1.00	5.85	-462.00	-2,654.74	5.7460
"	EG-33668	Baque Aguilar Jorg				1.00	5.85	-463.00	-2,660.59	5.7462
2015-08-12	EG-33744	Manzo Pin Marco An				1.00	5.85	-464.00	-2,666.44	5.7464
2010 00 12	EG-33925					1.00	5.85	-465.00	-2,672.29	5.7466
		Baque Aguilar Jorg								
2015-08-13	EG-34088	Manzo Pin Marco An				4.00	23.39	-469.00	-2,695.68	5.7469
"	EG-34096	Baque Aguilar Jorg				1.00	5.85	-470.00	-2,701.53	5.7477
"	EG-34101	Baque Aguilar Jorg				1.00	5.85	-471.00	-2,707.38	5.7479
"	EG-34118	Baque Aguilar Jorg				1.00	5.85	-472.00	-2,713.23	5.7482
0045 00 44										
2015-08-14	EG-34127	Baque Aguilar Jorg				3.00	17.54	-475.00	-2,730.77	5.7484
"	EG-34128	Baque Aguilar Jorg				1.00	5.85	-476.00	-2,736.62	5.7490
II .	EG-34129	Baque Aguilar Jorg				2.00	11.70	-478.00	-2,748.32	5.7492
2015-08-15	EG-34153	Claros Merchan Fel				1.00	5.85	-479.00	-2,754.17	5.7496
"	EG-34157	Manzo Pin Marco An				5.00	29.24	-484.00	-2,783.41	5.7498
II .										
	EG-34161	Baque Aguilar Jorg				1.00	5.85	-485.00	-2,789.26	5.7508
2015-08-17	EG-34947	Manzo Pin Marco An				1.00	5.80	-486.00	-2,795.06	5.7511
2015-08-18	EG-35465	Claros Merchan Fel				2.00	11.61	-488.00	-2,806.67	5.7512
2015-08-19	EG-35909	Baque Aguilar Jorg				1.00	5.80	-489.00	-2,812.47	5.7514
2010 00 10	EG-35919					1.00	5.80	-490.00		5.7515
II .		Baque Aguilar Jorg							-2,818.27	
"	EG-36031	Baque Aguilar Jorg				1.00	5.80	-491.00	-2,824.07	5.7516
"	EG-36034	Baque Aguilar Jorg				1.00	5.80	-492.00	-2,829.87	5.7517
II .	EG-36036	Baque Aguilar Jorg				1.00	5.80	-493.00	-2,835.67	5.7518
2015-08-20	EG-36498	Manzo Pin Marco An				1.00	5.80	-494.00	-2,841.47	5.7519
2013-00-20									•	
	EG-36648	Baque Aguilar Jorg				1.00	5.80	-495.00	-2,847.27	5.7520
"	EG-36662	Baque Aguilar Jorg				1.00	5.80	-496.00	-2,853.07	5.7521
"	EG-36714	Baque Aguilar Jorg				2.00	11.61	-498.00	-2,864.68	5.7522
2015-08-21	EG-37154	Baque Aguilar Jorg				1.00	5.71	-499.00	-2,870.39	5.7524
2015-08-22	EG-37348	Manzo Pin Marco An				2.00	11.41	-501.00	-2,881.80	5.7523
"	EG-37363	Baque Aguilar Jorg				2.00	4.71	-503.00	-2,886.51	5.7521
		SUBTOT. 25080:				503.00	2,886.51		-2,886.51	
ITEM: 25082	2 818255C CC	NTROLLER MODUL	F CIM5 (Lini)				,		•	
11 LIVI. 20002	2 0102000 00	MINOLLEIN MODUL	L Olivio. (Olii)							
0045 04 00	FC 000	Manaa Manaa				4.00	470.07	4.00	470.07	F 700C
2015-01-06	EG-999	Manso. Marco				1.00	478.37	-1.00	-478.37	5.7386
2015-01-14	EG-1093	Claros Felix				1.00	478.37	-2.00	-956.74	478.3700
2015-01-26	EG-1269	Claros Felix				1.00	478.37	-3.00	-1,435.11	478.3700
2015-01-27	EG-1299	Claros Felix				1.00	478.37	-4.00	-1,913.48	478 3700
2015-01-30	EG-1431	Manso, Marco				1.00	478.37	-5.00		478.3700
2015-02-06	EG-2437	Manso. Marco				1.00	478.37	-6.00	-2,870.22	
2015-02-17	EG-2968	Manso. Marco				1.00	478.37	-7.00	-3,348.59	478.3700
2015-02-23	EG-3237	Manso. Marco				1.00	478.37	-8.00	-3.826.96	478.3700
2015-03-16	EG-6560	Chiquito Tumbaco D				1.00	625.99	-9.00		478.3700
		•								
2015-03-27	EG-7973	Claros Felix				1.00	625.99	-10.00	-5,078.94	
2015-03-30	EG-8205	Delgado Aguilar Li				1.00	625.99	-11.00	-5,704.93	
2015-03-31	EG-8935	Claros Felix				1.00	625.99	-12.00	-6,330.92	518.6300
2015-04-02	EG-9672	Claros Felix				1.00	625.99	-13.00	-6.956.91	527.5767
2015-04-06	EG-10826	Espinoza Montero L				1.00	626.00	-14.00	-7,582.91	
		Anchundia Lucas Ca				1.00	625.99	-15.00		
2015-04-14										541.6364
2015-04-16	EG-11615	Baque Aguilar Jorg				1.00	626.00	-16.00		547.2600
"	EG-11624	Baque Aguilar Jorg				1.00	625.99	-17.00	-9,460.89	552.1813
2015-04-20	EG-11943	Claros Felix				1.00	626.00	-18.00	-10,086.89	556.5229
"	EG-11949	Claros Felix				1.00	625.99	-19.00	-10,712.88	
2015 04 24	EG-12571	Anchundia Lucas Ca				1.00	626.00	-20.00	-11,338.88	
2015-04-21										
2015-04-24	EG-14545	Diaz .				1.00	625.99	-21.00	-11,964.87	
2015-04-27	EG-15334	Manso. Marco				1.00	626.00	-22.00	-12,590.87	569.7557
2015-04-30	EG-17513	Baque Aguilar Jorg				1.00	625.99	-23.00	-13,216.86	572.3123
2015-05-05	EG-18795	Baque Aguilar Jorg				1.00	626.00	-24.00	-13,842.86	
2015-05-13	EG-21453						625.99	-25.00	-14,468.85	
		Claros Felix				1.00				
2015-05-14	EG-21779	Baque Aguilar Jorg				1.00	626.00	-26.00	-15,094.85	
2015-05-19	EG-23152	Manso. Marco				1.00	625.99	-27.00	-15,720.84	580.5712
2015-06-09	EG-26859	Manzo. Marco				1.00	709.28	-28.00	-16,430.12	582.2533
2015-06-10	EG-26875	Baque Aguilar Jorg				1.00	709.27	-29.00	-17,139.39	
2015-06-10	EG-28273	Conforme Mazzini J				1.00	727.03	-30.00	-17,159.59	
2015-06-25	EG-28382	Baque Aguilar Jorg				1.00	727.03	-31.00	-18,593.45	
"	EG-28420	Baque Aguilar Jorg				1.00	727.03	-32.00	-19,320.48	599.7887
2015-06-26	EG-28433	Manzo Pin Marco An				1.00	727.04	-33.00	-20,047.52	603.7650
2015-06-29	EG-28584	Baque Aguilar Jorg				1.00	727.03	-34.00	-20,774.55	
2015-07-01	EG-28711	Claros Merchan Fel				1.00	711.21	-35.00	-21,485.76	
2015-07-04	EG-29020	Baque Aguilar Jorg				1.00	711.21	-36.00	-22,196.97	
2015-07-08	EG-29338	Baque Aguilar Jorg				1.00	711.21	-37.00	-22,908.18	616.5825
2015-07-13	EG-29672	Manzo Pin Marco An				1.00	711.21	-38.00	-23,619.39	
2015-07-20	EG-30485	Manzo Pin Marco An				1.00	711.20	-39.00	-24,330.59	
2015-08-05	EG-32354	Manzo Pin Marco An				1.00	709.67	-40.00	-25,040.26	
"	EG-32410	Manzo Pin Marco An				1.00	709.67	-41.00	-25,749.93	
"	EG-32411	Manzo Pin Marco An				1.00	709.67	-42.00	-26,459.60	628.0471
2015-08-06	EG-32761	Baque Aguilar Jorg				1.00	425.80	-43.00	-26,885.40	
_5.5 50 60		- aque / igunai doi g				1.00	0.00	.0.00	_0,000.70	3_3.0000

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			-			EGRESOS	<b>_</b>	<b>I</b>		
			INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-08-08	EG-33058	Manzo Pin Marco An				2.00	1,256.33	-45.00	-28,141.73	625 2410
2013-06-06										
"	EG-33089	Baque Aguilar Jorg				1.00	628.17	-46.00	-28,769.90	625.3718
2015-08-10	EG-33154	Tumbaco Roman				1.00	628.17	-47.00	-29,398.07	
2010 00 10	LO 33134					1.00	020.17	47.00	20,000.07	020.4020
		Fel								
2015-08-11	EG-33638	Baque Aguilar Jorg				1.00	628.17	-48.00	-30,026.24	625 4909
2015-08-12	EG-33923	Baque Aguilar Jorg				1.00	628.17	-49.00	-30,654.41	625.5467
2015-08-13	EG-34097	Baque Aguilar Jorg				1.00	628.17	-50.00	-31,282.58	625 6002
2015-08-14	EG-34127	Baque Aguilar Jorg				2.00	1,256.33	-52.00	-32,538.91	625.6516
"	EG-34127	Baque Aguilar Jorg				1.00	628.17	-53.00	-33,167.08	
"	EG-34127	Baque Aguilar Jorg				1.00	628.16	-54.00	-33,795.24	625.7940
"	EG-34127					1.00	628.16	-55.00	-34,423.40	
	EG-34121	Baque Aguilar Jorg				1.00	020.10	-33.00	-34,423.40	023.0370
		SUBTOT. 25082:				55.00	34,423.40		-34,423.40	
						33.00	34,423.40		-34,423.40	
ITEM: 25085	5 POWER CAI	BLE, 4x4.0mm2 1500	ft/ CABLE 460	V (457 MT	S) (mt)					
		,		`	, , ,					
2015-01-01	EG-1451	Avila Camacho Brya				18.00	43.63	-18.00	-43.63	625.8800
2015-01-02	EG-921	MaridueÃ'a Aviles				7.00	16.97	-25.00	-60.60	2.4239
2010 01 02										
"	EG-922	MaridueÃ'a Aviles				18.00	43.63	-43.00	-104.23	2.4240
II .	EG-923	Peralta Medrandra				10.00	24.24	-53.00	-128.47	2.4240
_									-	
"	EG-925	Espinoza Montero L				9.00	21.82	-62.00	-150.29	2.4240
"	EG-928	Bedoya Valencia Jo				18.00	43.63	-80.00	-193.92	2.4240
"	EG-931	Peralta Medrandra				18.00	43.63	-98.00	-237.55	2.4240
"	EG-941						43.63			2.4240
		Tumbaco Marcillo F				18.00		-116.00	-281.18	
"	EG-946	Espinoza Montero L				12.00	29.09	-128.00	-310.27	2.4240
2015 04 02		•								
2015-01-03	EG-956	Anchundia Lucas Ca				6.00	14.54	-134.00	-324.81	2.4240
"	EG-960	Baque Aguilar Jorg				18.00	43.63	-152.00	-368.44	2.4240
"										
	EG-961	Garcia Alvarado Ju				5.00	12.12	-157.00	-380.56	2.4239
2015-01-05	EG-968	Delgado Aguilar Li				18.00	43.63	-175.00	-424.19	2.4239
2010 01 00										
	EG-970	Delgado Aguilar Li				18.00	43.63	-193.00	-467.82	2.4239
II .	EG-977	Garcia Alvarado Ju				7.00	16.97	-200.00	-484.79	2.4239
_										
"	EG-984	Baque Aguilar Jorg				18.00	43.63	-218.00	-528.42	2.4240
2015-01-06	EG-985	Delgado Aguilar Li				18.00	43.63	-236.00	-572.05	2.4239
2013-01-00										
"	EG-987	MaridueÃ'a Aviles				15.00	36.36	-251.00	-608.41	2.4239
"	EG-998	Manso. Marco				457.00	1,107.77	-708.00		2.4239
									-1,716.18	
2015-01-07	EG-1012	Baque Aguilar Jorg				18.00	43.63	-726.00	-1,759.81	2.4240
"										
	EG-1016	Bedoya Valencia Jo				6.00	14.54	-732.00	-1,774.35	2.4240
"	EG-1017	Espinoza Montero L				18.00	43.63	-750.00	-1,817.98	2.4240
"										
	EG-1018	Peralta Medrandra				18.00	43.63	-768.00	-1,861.61	2.4240
"	EG-1022	Garcia Alvarado Ju				7.00	16.97	-775.00	-1,878.58	2.4240
0045 04 00		~								
2015-01-08	EG-1029	MaridueA'a Aviles				18.00	43.63	-793.00	-1,922.21	2.4240
"	EG-1045	Bedoya Valencia Jo				18.00	43.63	-811.00	-1,965.84	2.4240
0045 04 00		•								
2015-01-09	EG-1057	Garcia Alvarado Ju				6.00	14.54	-817.00	-1,980.38	2.4240
2015-01-10	EG-1064	Peralta Medrandra				18.00	43.63	-835.00	-2,024.01	2.4240
2015-01-13	EG-1078	Tecnico Farbem				18.00	43.63	-853.00	-2,067.64	2.4240
2015-01-14	EG-1090	Cumbe Rodriguez				6.00	14.54	-859.00	-2,082.18	2.4240
2010 01 14	20 1000	•				0.00	17.07	000.00	2,002.10	2.7270
		Ke								
"	EG-1096	Garcia Alvarado Ju				18.00	43.63	-877.00	-2,125.81	2.4240
0045 0: :-										
2015-01-15	EG-1108	Anchundia Lucas Ca				6.00	14.54	-883.00	-2,140.35	2.4240
"	EG-1109	Espinoza Montero L				7.00	16.97	-890.00	-2,157.32	2.4240
"	EG-1111	Delgado Aguilar Li				6.00	14.54	-896.00	-2,171.86	2.4240
u .	EG-1112	Delgado Aguilar Li				4.00	9.70	-900.00	-2,181.56	2.4240
	EG-1113	Espinoza Montero L				6.00	14.54	-906.00	-2,196.10	2.4240
2015-01-16	EG-1114	Anchundia Lucas Ca				18.00	43.63	-924.00	-2,239.73	2.4240
_0.001-10										
	EG-1117	Bedoya Valencia Jo				18.00	43.63	-942.00	-2,283.36	2.4240
"	EG-1127	Delgado Aguilar Li				5.00	12.12	-947.00	-2,295.48	2.4239
	-	0 0								
"	EG-1128	Baque Aguilar Jorg				18.00	43.63	-965.00	-2,339.11	2.4239
m .	EG-1130	Espinoza Montero L				6.00	14.54	-971.00	-2,353.65	2.4239
_		•								
"	EG-1131	Tumbaco Marcillo F				10.00	24.24	-981.00	-2,377.89	2.4239
2015-01-17	EG-1136	Anchundia Lucas Ca				8.00	19.39	-989.00	2 207 29	
2010-01-17		Anchundia Lucas Ca							-2,397.28	2.4239
"	EG-1140	Aguagallo Criollo				6.00	14.54	-995.00	-2,411.82	2.4239
"	EG-1143	Garcia Alvarado Ju				18.00	43.63	-1,013.00	-2,455.45	2.4239
2015-01-18	EG-1151	Chiquito Tumbaco D				7.00	16.97	-1,020.00	-2,472.42	2.4239
2015-01-21	EG-1195	Claros Felix				457.00	1,617.22	-1,477.00	-4,089.64	2.4239
2015-01-22	EG-1209	Cruz Manzaba Victo				18.00	63.70	-1,495.00	-4,153.34	2.7689
	EG-1220	Aguagallo Criollo				18.00	63.70	-1,513.00	-4,217.04	2.7782
"	EG-1221	Tumbaco Marcillo F				18.00	63.70	-1,531.00	-4,280.74	2.7872
0045 0: 55										
2015-01-23	EG-1241	Bedoya Valencia Jo				4.00	14.37	-1,535.00	-4,295.11	2.7960
2015-01-24	EG-1249	Delgado Aguilar Li				5.00	17.96	-1,540.00	-4,313.07	2.7981
_0.001-27										
	EG-1250	Espinoza Montero L				5.00	17.96	-1,545.00	-4,331.03	2.8007
"	EG-1255	Tecnico Farbem				5.00	17.96	-1,550.00	-4,348.99	2.8033
"	EG-1261	Bedoya Valencia Jo				18.00	64.65	-1,568.00	-4,413.64	2.8058
"	EG-1262	Anchundia Lucas Ca				10.00	35.92	-1,578.00	-4,449.56	2.8148
2015-01-25	EG-1263	Baque Aguilar Jorg				6.00	21.55	-1,584.00	-4,471.11	2.8197
2015-01-26	EG-1273	Espinoza Montero L				18.00	64.65	-1,602.00	-4,535.76	2.8227
2010-01-20	_0 12/0	Lopinoza Montelo L				10.00	04.00	1,002.00	7,000.70	2.0221

## KARDEX DE BODEGA / SALDOS POR BODEGA

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	costo	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINESOS	l	INGINESOS	LUNLOUG			•	
"	EG-1276	Cumbe Rodriguez				3.00	10.78	-1,605.00	-4,546.54	2.8313
		Ke						.,	.,	
0045 04 07	EO 4004					F 00	47.00	4 040 00	4.504.50	0.0007
2015-01-27	EG-1294	Delgado Aguilar Li				5.00	17.96	-1,610.00	-4,564.50	2.8327
"	EG-1301	Bedoya Valencia Jo				8.00	28.73	-1,618.00	-4,593.23	2.8351
II .	EG-1307	Manso. Marco				457.00	1,641.46	-2,075.00	-6,234.69	2.8388
0045 04 00										
2015-01-28	EG-1348	Delgado Aguilar Li				18.00	64.65	-2,093.00	-6,299.34	3.0047
"	EG-1356	Bedoya Valencia Jo				18.00	64.65	-2,111.00	-6,363.99	3.0097
II .	EG-1373	Bedoya Valencia Jo				10.00	35.92	•		3.0147
		•						-2,121.00	-6,399.91	
"	EG-1375	Tumbaco Marcillo F				18.00	64.65	-2,139.00	-6,464.56	3.0174
2015-01-29	EG-1376	Anchundia Lucas Ca				6.00	21.55	-2,145.00	-6,486.11	3.0222
								,		
2015-01-30	EG-1427	Claros Felix				457.00	1,641.46	-2,602.00	-8,127.57	3.0238
2015-01-31	EG-1449	Delgado Aguilar Li				4.00	14.37	-2,606.00	-8,141.94	3.1236
2015-02-03	EG-1812	Chiquito Tumbaco D				18.00	64.29	-2,624.00	-8,206.23	3.1243
2010 02 00								,		
	EG-1816	Delgado Aguilar Li				18.00	64.29	-2,642.00	-8,270.52	3.1274
"	EG-1818	Baja'a .				18.00	64.29	-2,660.00	-8,334.81	3.1304
II .	EG-1831	Avila Camacho Brya				10.00	35.72	-2,670.00	-8,370.53	3.1334
0045 00 04										
2015-02-04	EG-2274	Bedoya Valencia Jo				18.00	64.29	-2,688.00	-8,434.82	3.1350
2015-02-05	EG-2325	Delgado Aguilar Li				18.00	64.29	-2,706.00	-8,499.11	3.1380
"	EG-2331	Chiquito Tumbaco D				18.00	64.29	•	-8,563.40	3.1408
		•						-2,724.00	,	
"	EG-2333	Cadena Darwuin .				6.00	21.43	-2,730.00	-8,584.83	3.1437
II .	EG-2337	Manso. Marco				457.00	1,632.36	-3,187.00	-10,217.19	3.1446
"										
	EG-2339	Aguagallo Criollo				18.00	64.29	-3,205.00	-10,281.48	3.2059
"	EG-2340	Anchundia Lucas Ca				6.00	21.43	-3,211.00	-10,302.91	3.2080
"	EG-2341	Espinoza Montero L				7.00	25.00	-3,218.00	-10,327.91	3.2086
,,										
"	EG-2343	Anchundia Lucas Ca				5.00	17.86	-3,223.00	-10,345.77	3.2094
2015-02-06	EG-2474	Chiquito Tumbaco D				18.00	64.29	-3,241.00	-10,410.06	3.2100
"	EG-2480	Cumbe Rodriguez				18.00	64.29	-3,259.00	-10,474.35	3.2120
	LG-2400	_				10.00	04.29	-3,239.00	-10,474.33	3.2120
		Ke								
II .	EG-2483	Anchundia Lucas Ca				18.00	64.29	-3,277.00	-10,538.64	3.2140
II .	EG-2484					18.00	64.29	-3,295.00	-10,602.93	3.2159
		Delgado Aguilar Li								
"	EG-2488	Anchundia Lucas Ca				6.00	21.43	-3,301.00	-10,624.36	3.2179
II .	EG-2489	Baque Aguilar Jorg				8.00	28.58	-3,309.00	-10,652.94	3.2185
0045 00 07										
2015-02-07	EG-2501	Delgado Aguilar Li				6.00	21.43	-3,315.00	-10,674.37	3.2194
"	EG-2504	Garcia Alvarado Ju				4.00	14.29	-3,319.00	-10,688.66	3.2200
II .	EG-2515	Tumbaco Marcillo F				9.00	32.15	-3,328.00	-10,720.81	3.2204
0045 00 00										
2015-02-08	EG-2551	Aguagallo Criollo				8.00	28.58	-3,336.00	-10,749.39	3.2214
2015-02-09	EG-2631	MaridueÃ'a Aviles				7.00	25.00	-3,343.00	-10,774.39	3.2222
"	EG-2633	Manso. Marco				6.00	21.43	-3,349.00	-10,795.82	3.2230
"										
"	EG-2639	Anchundia Lucas Ca				5.00	17.86	-3,354.00	-10,813.68	3.2236
II .	EG-2649	Baque Aguilar Jorg				18.00	64.29	-3,372.00	-10,877.97	3.2241
II .										
	EG-2652	MaridueA'a Aviles				18.00	64.29	-3,390.00	-10,942.26	3.2260
2015-02-10	EG-2715	MaridueÃ'a Aviles				18.00	64.29	-3,408.00	-11,006.55	3.2278
"	EG-2720	MaridueÃ'a Aviles				18.00	64.29	-3,426.00	-11,070.84	3.2296
"										
	EG-2722	Anchundia Lucas Ca				8.00	28.58	-3,434.00	-11,099.42	3.2314
"	EG-2734	Andrades Manuel .				8.00	28.58	-3,442.00	-11,128.00	3.2322
II .	EG-2735	MaridueÃ'a Aviles				6.00	21.43	-3,448.00	-11,149.43	3.2330
"										
	EG-2738	Valarezo Manuel				18.00	64.29	-3,466.00	-11,213.72	3.2336
"	EG-2773	MaridueÃ'a Aviles				18.00	64.29	-3,484.00	-11,278.01	3.2353
2015-02-11	EG-2777	Delgado Aguilar Li				18.00	64.29	-3,502.00	-11,342.30	3.2371
2010-02-11										
	EG-2786	Anchundia Lucas Ca				5.00	17.86	-3,507.00	-11,360.16	3.2388
"	EG-2796	Espinoza Montero L				12.00	42.86	-3,519.00	-11,403.02	3.2393
II .	EG-2798	Espinoza Montero L				6.00	21.43	-3,525.00	-11,424.45	3.2404
		•								
	EG-2799	Haro Jose				18.00	64.29	-3,543.00	-11,488.74	3.2410
"	EG-2800	Andrades Manuel .				18.00	64.29	-3,561.00	-11,553.03	3.2427
II .	EG-2801	Valencia Lopez Joh				10.00	35.72	-3,571.00	-11,588.75	3.2443
0045 00 15								•		
2015-02-12	EG-2851	Chiquito Tumbaco D				6.00	21.43	-3,577.00	-11,610.18	3.2452
"	EG-2855	Chiquito Tumbaco D				18.00	64.29	-3,595.00	-11,674.47	3.2458
II .	EG-2858	Guerrero Guerrero				18.00	64.29	-3,613.00	-11,738.76	3.2474
001-0-::								,		
2015-02-13	EG-2864	Delgado Aguilar Li				6.00	21.43	-3,619.00	-11,760.19	3.2490
"	EG-2885	Guerrero Guerrero				6.00	21.43	-3,625.00	-11,781.62	3.2496
II .	EG-2889	Simarra .				18.00	64.29	-3,643.00	-11,845.91	3.2501
"	EG-2891	Cadena Darwuin .				18.00	64.29	-3,661.00	-11,910.20	3.2517
2015-02-14	EG-2896	Valareso Jasmany.				6.00	21.43	-3,667.00	-11,931.63	3.2533
2015-02-18	EG-2981	-					64.29	-3,685.00		3.2538
ZU 10-UZ- 18		Delgado Aguilar Li				18.00			-11,995.92	
п	EG-2984	Espinoza Montero L				18.00	64.29	-3,703.00	-12,060.21	3.2553
II .	EG-2991	Delgado Aguilar Li				10.00	35.72	-3,713.00	-12,095.93	3.2569
2015 02 40										
2015-02-19	EG-3008	Delgado Aguilar Li				18.00	64.29	-3,731.00	-12,160.22	3.2577
11	EG-3011	Cumbe Rodriguez				18.00	64.29	-3,749.00	-12,224.51	3.2592
		Ke								
"	EC 2012					40.00	64.00	2 767 00	10 000 00	2 2607
	EG-3012	Cumbe Rodriguez				18.00	64.29	-3,767.00	-12,288.80	3.2607
		Ke								
m .	EG-3016	Haro Jose				5.00	17.86	-3,772.00	-12,306.66	3.2622
"										
	EG-3019	Cadena Darwuin .				12.00	42.86	-3,784.00	-12,349.52	3.2626
11	EG-3029	Cumbe Rodriguez				18.00	64.29	-3,802.00	-12,413.81	3.2636
		Ke							•	

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				Bo	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	F0 005 -	<u>.                                    </u>							•	
	EG-3032	Manso. Marco				457.00	1,632.38	-4,259.00	-14,046.19	3.2651
2015-02-20	EG-3037	Baque Aguilar Jorg				18.00	64.29	-4,277.00	-14,110.48	3.2980
"	EG-3041	MaridueÃ'a Aviles				18.00	64.29	-4,295.00	-14,174.77	3.2992
"	EG-3042	Aguagallo Criollo				18.00	64.29	-4,313.00	-14,239.06	3.3003
"	EG-3050	Simarra .				7.00	25.00	-4,320.00	-14,264.06	3.3014
								,		
	EG-3054	Aguagallo Criollo				18.00	64.30	-4,338.00	-14,328.36	3.3019
"	EG-3055	Delgado Aguilar Li				7.00	25.00	-4,345.00	-14,353.36	3.3030
2015-02-21	EG-3078	Bedoya Valencia Jo				18.00	64.29	-4,363.00	-14,417.65	3.3034
m .	EG-3080	Baque Aguilar Jorg				18.00	64.30	-4,381.00	-14,481.95	3.3045
m .	EG-3082	Anchundia Lucas Ca				5.00	17.86	-4,386.00	-14,499.81	3.3056
0045 00 00								,		
2015-02-22	EG-3096	Espinoza Jose .				18.00	64.29	-4,404.00	-14,564.10	3.3059
2015-02-23	EG-3243	Valareso Jasmany .				9.00	32.15	-4,413.00	-14,596.25	3.3070
"	EG-3251	Baque Aguilar Jorg				18.00	64.30	-4,431.00	-14,660.55	3.3076
"	EG-3253	Delgado Aguilar Li				10.00	35.72	-4,441.00	-14,696.27	3.3086
2015-02-24	EG-3429	Bedoya Valencia Jo				17.00	60.72	-4,458.00	-14,756.99	3.3092
"	EG-3430	Bedoya Valencia Jo				8.00	28.58	-4,466.00	-14,785.57	3.3102
"	EG-3432	Mazaburgos Kenny				18.00	64.29	-4,484.00	-14,849.86	3.3107
	LG-3432	9				10.00	04.29	-4,404.00	-14,049.00	3.3107
		M								
"	EG-3433	Simarra .				4.00	14.29	-4,488.00	-14,864.15	3.3117
"	EG-3436	Espinoza Jose .				18.00	64.29	-4,506.00	-14,928.44	3.3120
"	EG-3445	Guerrero Guerrero				4.00	14.29	-4,510.00	-14,942.73	3.3130
2015-02-25	EG-3660	MaridueÃ'a Aviles				3.00	10.72	-4,513.00	-14,953.45	3.3132
"	EG-3663	MaridueÃ'a Aviles				3.00	10.72	-4,516.00	-14,964.17	3.3134
"										
	EG-3675	Castro Jurado Leon				18.00	64.29	-4,534.00	-15,028.46	3.3136
"	EG-3676	Cadena Darwuin .				18.00	64.29	-4,552.00	-15,092.75	3.3146
2015-02-26	EG-3826	Manso. Marco				457.00	1,632.38	-5,009.00	-16,725.13	3.3156
"	EG-3834	Espinoza Jose .				18.00	64.30	-5,027.00	-16,789.43	3.3390
II .	EG-3836	Tumbaco Marcillo F				18.00	64.29	-5,045.00	-16,853.72	3.3399
"									,	
	EG-3837	Tumbaco Marcillo F				18.00	64.30	-5,063.00	-16,918.02	3.3407
	EG-3841	Tumbaco Marcillo F				18.00	64.29	-5,081.00	-16,982.31	3.3415
"	EG-3845	Cadena Darwuin .				6.00	21.43	-5,087.00	-17,003.74	3.3423
"	EG-3846	Agugayo Segundo .				5.00	17.86	-5,092.00	-17,021.60	3.3426
II .	EG-3848	Andrades Manuel .				18.00	64.30	-5,110.00	-17,085.90	3.3428
II .	EG-3849	Simarra .				18.00	64.29	-5,128.00	-17,150.19	3.3436
"										
0045 00 07	EG-3854	Tumbaco Marcillo F				6.00	21.43	-5,134.00	-17,171.62	3.3444
2015-02-27	EG-3944	Anchundia Lucas Ca				18.00	64.30	-5,152.00	-17,235.92	3.3447
2015-02-28	EG-3994	Andrades Manuel .				8.00	28.58	-5,160.00	-17,264.50	3.3455
"	EG-4008	Chiquito Tumbaco D				18.00	64.29	-5,178.00	-17,328.79	3.3458
2015-03-02	EG-4244	Aguagallo Criollo				18.00	64.29	-5,196.00	-17,393.08	3.3466
"	EG-4248	Castro Jurado Leon				18.00	64.30	-5,214.00	-17,457.38	3.3474
2045 02 02										
2015-03-03	EG-4259	Bedoya Valencia Jo				9.00	32.15	-5,223.00	-17,489.53	3.3482
"	EG-4265	MaridueA'a Aviles				8.00	28.58	-5,231.00	-17,518.11	3.3486
2015-03-04	EG-4375	Chiquito Tumbaco D				18.00	64.29	-5,249.00	-17,582.40	3.3489
"	EG-4396	Cumbe Rodriguez				18.00	64.29	-5,267.00	-17,646.69	3.3497
		Ke						-,	,	
"	EG-4400	Baque Aguilar Jorg				6.00	21.43	-5,273.00	-17,668.12	3.3504
2045 02 05									-17,731.68	
2015-03-05	EG-4462	Espinoza Montero L				18.00	63.56	-5,291.00		3.3507
	EG-4473	Claros Felix				914.00	3,227.55	-6,205.00	-20,959.23	3.3513
2015-03-06	EG-4513	Chalen Eduardo .				5.00	17.66	-6,210.00	-20,976.89	3.3778
"	EG-4514	Chalen Eduardo .				18.00	63.56	-6,228.00	-21,040.45	3.3779
"	EG-4516	Aguagallo Criollo				5.00	17.66	-6,233.00	-21,058.11	3.3784
II .	EG-4523	Tumbaco Marcillo F				5.00	17.66	-6,238.00	-21,075.77	3.3785
"	EG-4527	Manso, Marco				914.00	3,227.55	-7,152.00	-24,303.32	3.3786
"										
	EG-4608	Aguagallo Criollo				18.00	63.56	-7,170.00	-24,366.88	3.3981
2015-03-07	EG-4558	MaridueÂ'a Aviles				5.00	17.66	-7,175.00	-24,384.54	3.3984
2015-03-09	EG-4885	Bedoya Valencia Jo				18.00	63.56	-7,193.00	-24,448.10	3.3985
2015-03-10	EG-4960	Chalen Eduardo .				18.00	63.56	-7,211.00	-24,511.66	3.3989
"	EG-4961	Espinoza Jose .				13.00	45.91	-7,224.00	-24,557.57	3.3992
2015 02 44		Bedoya Valencia Jo								
2015-03-11	EG-5344					18.00	63.56	-7,242.00	-24,621.13	3.3994
2015-03-12	EG-5374	Anchundia Lucas Ca				10.00	35.31	-7,252.00	-24,656.44	3.3998
"	EG-5376	Tumbaco Marcillo F				18.00	63.56	-7,270.00	-24,720.00	3.4000
2015-03-13	EG-5385	Chalen Eduardo .				18.00	63.56	-7,288.00	-24,783.56	3.4003
2015-03-14	EG-5408	Murillo Xavier				18.00	63.56	-7,306.00	-24,847.12	3.4006
"	EG-5410	NuÃ'es Luis				18.00	63.56	-7,324.00	-24,910.68	3.4009
"	EG-5411	Guerrero Guerrero				5.00	17.66	-7,329.00	-24,928.34	3.4012
2015 02 45										
2015-03-15	EG-5415	Anchundia Lucas Ca				18.00	63.56	-7,347.00	-24,991.90	3.4013
2015-03-16	EG-6559	Bedoya Valencia Jo				18.00	63.56	-7,365.00	-25,055.46	3.4016
"	EG-6561	Mazaburgos Kenny				5.00	17.66	-7,370.00	-25,073.12	3.4020
		M				_			•	
II .	EG-6565	Chalen Eduardo .				10.00	35.31	-7,380.00	-25,108.43	3.4021
2015-03-17	EG-6580	Anchundia Lucas Ca				18.00	63.56	-7,398.00	-25,108.43	3.4021
2010-03-17										
	EG-6583	Baque Aguilar Jorg				11.00	38.84	-7,409.00	-25,210.83	3.4025
"	EG-6584	Nu'es Luis				8.00	28.25	-7,417.00	-25,239.08	3.4027
"	EG-6590	Mazaburgos Kenny				18.00	63.56	-7,435.00	-25,302.64	3.4029
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		<u> </u>	INGINESOS		INONESCO	LUNLOUG	LUNESUS			
2015-03-18	EG-6625	Espinoza Jose .				18.00	63.56	-7,453.00	-25,366.20	3.4032
"	EG-6627	Puebla Caceres Edu				18.00	63.56	-7,471.00	-25,429.76	3.4035
"		Manso, Marco								
	EG-6631					914.00	3,227.56	-8,385.00	-28,657.32	3.4038
2015-03-19	EG-6659	Anchundia Lucas Ca				18.00	63.56	-8,403.00	-28,720.88	3.4177
"	EG-6663	Cumbe Rodriguez				10.00	35.31	-8,413.00	-28,756.19	3.4179
		Ke						-,	-,	
,,	EO 000E					7.00	04.70	0.400.00	00 700 04	0.4404
	EG-6665	Bedoya Valencia Jo				7.00	24.72	-8,420.00	-28,780.91	3.4181
2015-03-20	EG-6686	Bedoya Valencia Jo				18.00	63.56	-8,438.00	-28,844.47	3.4182
"	EG-6687	Espinoza Montero L				18.00	63.56	-8,456.00	-28,908.03	3.4184
II .	EG-6699	Claros Felix				457.00	1,613.78	-8,913.00	-30,521.81	3.4186
2015-03-21	EG-6714	Chiquito Tumbaco D				18.00	63.56	-8,931.00	-30,585.37	3.4244
2013-03-21										
	EG-6716	Garcia Alvarado Ju				18.00	63.56	-8,949.00	-30,648.93	3.4246
2015-03-22	EG-6725	Aguagallo Criollo				18.00	63.56	-8,967.00	-30,712.49	3.4248
2015-03-23	EG-6948	Cumbe Rodriguez				6.00	21.19	-8,973.00	-30,733.68	3.4251
		Ke						,	•	
"	EG-6949	Anchundia Lucas Ca				4.00	14.12	-8,977.00	-30,747.80	3.4251
"	EG-6959	NuÑes Luis				5.00	17.66	-8,982.00	-30,765.46	3.4252
"	EG-6963	Chiquito Tumbaco D				18.00	63.56	-9,000.00	-30,829.02	3.4252
II .	EG-6965	Baque Aguilar Jorg				18.00	63.56	-9,018.00	-30,892.58	3.4254
II .	EG-6966	Baque Aguilar Jorg				18.00	63.56	-9,036.00	-30,956.14	3.4257
"										
	EG-6967	NuÂ'es Luis				18.00	63.56	-9,054.00	-31,019.70	3.4259
"	EG-6982	Tumbaco Marcillo F				18.00	63.56	-9,072.00	-31,083.26	3.4261
2015-03-24	EG-7285	Castro Choez Fanny				10.00	35.31	-9,082.00	-31,118.57	3.4263
"	EG-7299	Baque Aguilar Jorg				18.00	63.56	-9,100.00	-31,182.13	3.4264
"	EG-7301	Bedoya Valencia Jo				18.00	63.56	-9,118.00	-31,245.69	3.4266
,										
	EG-7303	Guerrero Guerrero				5.00	17.66	-9,123.00	-31,263.35	3.4268
"	EG-7304	Espinoza Montero L				3.00	10.59	-9,126.00	-31,273.94	3.4269
2015-03-25	EG-7314	Tumbaco Marcillo F				18.00	63.56	-9,144.00	-31,337.50	3.4269
"	EG-7315	Anchundia Lucas Ca				18.00	63.56	-9,162.00	-31,401.06	3.4271
,,										
	EG-7316	Espinoza Montero L				2.00	7.06	-9,164.00	-31,408.12	3.4273
"	EG-7318	Espinoza Jose .				5.00	17.66	-9,169.00	-31,425.78	3.4273
"	EG-7320	Espinoza Jose .				6.00	21.19	-9,175.00	-31,446.97	3.4274
"	EG-7323	Chalen Eduardo .				18.00	63.56	-9,193.00	-31,510.53	3.4275
"	EG-7324					5.00	17.66	-9,198.00	-31,528.19	3.4277
		Aguagallo Criollo								
"	EG-7325	NuÑes Luis				5.00	17.66	-9,203.00	-31,545.85	3.4277
"	EG-7327	Chiquito Tumbaco D				18.00	63.56	-9,221.00	-31,609.41	3.4278
"	EG-7329	Anchundia Lucas Ca				5.00	17.66	-9,226.00	-31,627.07	3.4280
II .	EG-7330	MaridueÃ'a Aviles				7.00	24.72	-9,233.00	-31,651.79	3.4280
2045 02 26										
2015-03-26	EG-7643	NuÂ'es Luis				7.00	24.72	-9,240.00	-31,676.51	3.4281
"	EG-7649	Guerrero Guerrero				18.00	63.56	-9,258.00	-31,740.07	3.4282
"	EG-7650	Chalen Eduardo .				18.00	63.56	-9,276.00	-31,803.63	3.4284
2015-04-01	EG-9621	Cumbe Rodriguez				7.00	25.74	-9,283.00	-31,829.37	3.4286
2010 01 01	20 002.					1.00	20.1	0,200.00	01,020.01	0.1200
	FO 0000	Ke				10.00	00.40	0.004.00	04 005 50	0.4000
	EG-9622	Cumbe Rodriguez				18.00	66.19	-9,301.00	-31,895.56	3.4288
		Ke								
"	EG-9623	Anchundia Lucas Ca				5.00	18.38	-9,306.00	-31,913.94	3.4293
"	EG-9624	Castro Valarezo El				18.00	66.19	-9,324.00	-31,980.13	3.4294
"	EG-9644	Espinoza Montero L				6.00	22.06	-9,330.00	-32,002.19	3.4299
0045 04 00		•								
2015-04-06	EG-10826	Espinoza Montero L				18.00	66.19	-9,348.00	-32,068.38	3.4300
"	EG-10831	Cumbe Rodriguez				18.00	66.19	-9,366.00	-32,134.57	3.4305
		Ke								
"	EG-10841	Diaz .				10.00	36.77	-9,376.00	-32,171.34	3.4310
2015-04-07	EG-10864	Chalen Eduardo .				18.00	66.19	-9,394.00	-32,237.53	3.4312
2013-04-07										
	EG-10870	Delgado Aguilar Li				18.00	66.19	-9,412.00	-32,303.72	3.4317
"	EG-10871	Diaz .				18.00	66.19	-9,430.00	-32,369.91	3.4322
2015-04-08	EG-10890	MaridueÃ'a Aviles				8.00	29.42	-9,438.00	-32,399.33	3.4327
II .	EG-10892	Baque Aguilar Jorg				18.00	66.19	-9,456.00	-32,465.52	3.4329
2015-04-09	EG-10979	NuÃ'es Luis				18.00	66.19	-9,474.00	-32,531.71	3.4333
2015-04-10	EG-10998	MaridueÃ'a Aviles				4.00	14.71	-9,478.00	-32,546.42	3.4338
"	EG-10999	Delgado Aguilar Li				18.00	66.19	-9,496.00	-32,612.61	3.4339
"	EG-11004	Baque Aguilar Jorg				10.00	36.77	-9,506.00	-32,649.38	3.4344
"	EG-11025	MaridueÃ'a Aviles				18.00	66.19	-9,524.00	-32,715.57	3.4346
2015 04 11										
2015-04-11	EG-11208	Espinoza Montero L				6.00	22.06	-9,530.00	-32,737.63	3.4351
	EG-11225	Cumbe Rodriguez				10.00	36.77	-9,540.00	-32,774.40	3.4352
		Ke								
2015-04-12	EG-11232	Castro Jurado Leon				6.00	22.06	-9,546.00	-32,796.46	3.4355
2015-04-14	EG-11401	Baque Aguilar Jorg				7.00	25.74	-9,553.00	-32,822.20	3.4356
2010-0 <del>1-</del> 14										
	EG-11402	Garcia Alvarado Ju				4.00	14.71	-9,557.00	-32,836.91	3.4358
	EG-11413	Chalen Eduardo .				18.00	66.19	-9,575.00	-32,903.10	3.4359
"	EG-11414	NuÑes Luis				18.00	66.19	-9,593.00	-32,969.29	3.4364
2015-04-15	EG-11475	Chiquito Tumbaco D				18.00	66.19	-9,611.00	-33,035.48	3.4368
"	EG-11524	Baque Aguilar Jorg				15.00	55.15	-9,626.00	-33,090.63	3.4373
"	EG-11525	NuÃ'es Luis				10.00	36.77	-9,636.00	-33,127.40	3.4376
,										
	EG-11526	Baque Aguilar Jorg				18.00	66.19	-9,654.00	-33,193.59	3.4379
"	EG-11527	Nu'es Luis				18.00	66.18	-9,672.00	-33,259.77	3.4383

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
		1	<b>INGRESOS</b>		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INCINEDUO		INGINEGOO			•	•	
2015-04-16	EG-11637	Espinoza Montero L				10.00	36.77	-9,682.00	-33,296.54	3.4388
2015-04-17	EG-11650	Baque Aguilar Jorg				6.00	22.06	-9,688.00	-33,318.60	3.4390
2010 04 17										
_	EG-11653	Baque Aguilar Jorg				18.00	66.19	-9,706.00	-33,384.79	3.4392
"	EG-11705	Anchundia Lucas Ca				18.00	66.18	-9,724.00	-33,450.97	3.4396
"	EG-11707	Chalen Eduardo .				18.00	66.19	-9,742.00	-33,517.16	3.4400
2015 04 19	EG-11743					18.00	66.18	-9,760.00		3.4405
2015-04-18	LG-11/43	Cumbe Rodriguez				10.00	00.10	-9,700.00	-33,583.34	3.4403
		Ke								
"	EG-11764	Tecnico Farbem				18.00	66.19	-9,778.00	-33,649.53	3.4409
2015-04-19	EG-11774	NuÃ'es Luis				18.00	66.18	-9,796.00	-33,715.71	3.4414
2013 04 13										
	EG-11779	Baque Aguilar Jorg				4.00	14.71	-9,800.00	-33,730.42	3.4418
2015-04-20	EG-11857	Baque Aguilar Jorg				18.00	66.19	-9,818.00	-33,796.61	3.4419
"	EG-11862	Haro Jose				8.00	29.42	-9,826.00	-33,826.03	3.4423
"	EG-11923					6.00	22.06	-9,832.00	-33,848.09	3.4425
_		Baque Aguilar Jorg								
"	EG-11928	Delgado Aguilar Li				6.00	22.06	-9,838.00	-33,870.15	3.4426
"	EG-12093	Garcia Alvarado Ju				6.00	22.06	-9,844.00	-33,892.21	3.4428
2015-04-21	EG-12142	Chalen Eduardo .				18.00	66.18	-9,862.00	-33,958.39	3.4429
2010 04 21										
_	EG-12145	Chalen Eduardo .				18.00	66.19	-9,880.00	-34,024.58	3.4434
"	EG-12274	Baque Aguilar Jorg				5.00	18.38	-9,885.00	-34,042.96	3.4438
"	EG-12535	Baque Aguilar Jorg				4.00	14.71	-9,889.00	-34,057.67	3.4439
u .	EG-12571	Anchundia Lucas Ca				8.00	29.42	-9,897.00	-34,087.09	3.4440
,										
	EG-12586	Claros Felix				457.00	1,680.36	-10,354.00	-35,767.45	3.4442
2015-04-22	EG-12958	Baque Aguilar Jorg				4.00	14.71	-10,358.00	-35,782.16	3.4545
"	EG-12997	Anchundia Lucas Ca				10.00	36.77	-10,368.00	-35,818.93	3.4545
"										
	EG-13146	Baque Aguilar Jorg				18.00	66.18	-10,386.00	-35,885.11	3.4548
"	EG-13147	Chalen Eduardo .				6.00	22.06	-10,392.00	-35,907.17	3.4551
"	EG-13149	Baque Aguilar Jorg				18.00	66.19	-10,410.00	-35,973.36	3.4553
"	EG-13156					6.00	22.06	-10,416.00	-35,995.42	3.4557
		Garcia Alvarado Ju								
2015-04-23	EG-13528	Baque Aguilar Jorg				18.00	66.18	-10,434.00	-36,061.60	3.4558
"	EG-13569	Baque Aguilar Jorg				18.00	66.19	-10,452.00	-36,127.79	3.4562
u .	EG-13726	Cumbe Rodriguez				9.00	33.09	-10,461.00	-36,160.88	3.4565
	LO-13720					3.00	33.03	-10,401.00	-30,100.00	3.4303
		Ke								
"	EG-13860	Delgado Aguilar Li				18.00	66.19	-10,479.00	-36,227.07	3.4567
u .	EG-14652	Guerrero Guerrero				18.00	66.18	-10,497.00	-36,293.25	3.4571
2045 04 04										
2015-04-24	EG-14089	Delgado Aguilar Li				18.00	63.80	-10,515.00	-36,357.05	3.4575
"	EG-14107	Baque Aguilar Jorg				7.00	24.81	-10,522.00	-36,381.86	3.4576
"	EG-14254	Cumbe Rodriguez				18.00	63.80	-10,540.00	-36,445.66	3.4577
		Ke						,	,	
"	EG-14552	Baque Aguilar Jorg				8.00	28.36	-10,548.00	-36,474.02	3.4578
"	EG-14557	NuÂ'es Luis				5.00	17.72	-10,553.00	-36,491.74	3.4579
2015-04-25	EG-15133	Baque Aguilar Jorg				5.00	17.72	-10,558.00	-36,509.46	3.4579
2015-04-27	EG-15334	Manso. Marco				914.00	3,239.74	-11,472.00	-39,749.20	3.4580
"	EG-15660	Baque Aguilar Jorg				12.00	42.53	-11,484.00	-39,791.73	3.4649
"	EG-15672	Baque Aguilar Jorg				18.00	63.80	-11,502.00	-39,855.53	3.4650
u .	EG-15771	Garcia Alvarado Ju				6.00	21.27	-11,508.00	-39,876.80	3.4651
0045 04 00								,		
2015-04-28	EG-15933	Haro Jose				18.00	63.80	-11,526.00	-39,940.60	3.4651
"	EG-16176	Anchundia Lucas Ca				4.00	14.18	-11,530.00	-39,954.78	3.4653
"	EG-16203	Baque Aguilar Jorg				18.00	63.80	-11,548.00	-40,018.58	3.4653
"										
	EG-16468	Baque Aguilar Jorg				4.00	14.18	-11,552.00	-40,032.76	3.4654
"	EG-16471	Baque Aguilar Jorg				4.00	14.18	-11,556.00	-40,046.94	3.4654
"	EG-16478	Delgado Aguilar Li				18.00	63.80	-11,574.00	-40,110.74	3.4655
m .	EG-16483	Tumbaco Marcillo F				18.00	63.80	-11,592.00	-40,174.54	3.4656
2015 04 00										
2015-04-29	EG-16650	Guerrero Guerrero				5.00	17.72	-11,597.00	-40,192.26	3.4657
"	EG-16656	Baque Aguilar Jorg				18.00	63.80	-11,615.00	-40,256.06	3.4657
"	EG-16672	Anchundia Lucas Ca				5.00	17.72	-11,620.00	-40,273.78	3.4659
u .	EG-16834	MaridueÃ'a Aviles				18.00	63.80	-11,638.00	-40,337.58	3.4659
,										
	EG-16843	NuÑes Luis				18.00	63.80	-11,656.00	-40,401.38	3.4660
"	EG-16845	Baque Aguilar Jorg				5.00	17.72	-11,661.00	-40,419.10	3.4661
u .	EG-16858	Baque Aguilar Jorg				7.00	24.81	-11,668.00	-40,443.91	3.4662
"										
_	EG-16867	Tumbaco Marcillo F				18.00	63.80	-11,686.00	-40,507.71	3.4662
"	EG-16871	Baque Aguilar Jorg				4.00	14.18	-11,690.00	-40,521.89	3.4663
"	EG-17177	Espinoza Montero L				12.00	42.53	-11,702.00	-40,564.42	3.4664
2015-04-30	EG-17521	Baque Aguilar Jorg				5.00	17.72	-11,707.00	-40,582.14	3.4665
2010-04-30										
	EG-17567	Garcia Alvarado Ju				18.00	63.80	-11,725.00	-40,645.94	3.4665
"	EG-17584	Anchundia Lucas Ca				8.00	28.36	-11,733.00	-40,674.30	3.4666
"	EG-17621	NuÃ'es Luis				18.00	63.80	-11,751.00	-40,738.10	3.4667
2045 05 04										
2015-05-01	EG-17858	Baque Aguilar Jorg				18.00	63.80	-11,769.00	-40,801.90	3.4668
"	EG-17864	Baque Aguilar Jorg				18.00	63.80	-11,787.00	-40,865.70	3.4669
"	EG-17868	Cumbe Rodriguez				14.00	49.62	-11,801.00	-40,915.32	3.4670
						14.00	10.02	,001.00	.0,010.02	5. 157 0
0045.05.05	EO 40040	Ke						44.005.05	40.000 ==	0.46=:
2015-05-02	EG-18048	BajaÃâ€~a .				4.00	14.18	-11,805.00	-40,929.50	3.4671
"	EG-18049	Anchundia Lucas Ca				10.00	35.45	-11,815.00	-40,964.95	3.4671
"	EG-18050	MaridueÃ'a Aviles				5.00	17.72	-11,820.00	-40,982.67	3.4672
2015 25 24										
2015-05-04	EG-18543	Guerrero Guerrero				10.00	35.45	-11,830.00	-41,018.12	3.4672
"	EG-18582	Baque Aguilar Jorg				11.00	38.99	-11,841.00	-41,057.11	3.4673

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECTIA	COWIFROB.	ORIGEN / DESTINO	INGRESOS	F.IRAN	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	F.OINI
"	EG-18686	Cumbe Rodriguez			,	18.00	63.80	-11,859.00	-41,120.91	3.4674
	20 10000	Ke				10.00	00.00	11,000.00	41,120.01	0.4074
"	EG-18717	Garcia Alvarado Ju				18.00	63.80	-11,877.00	-41,184.71	3.4675
2015-05-05	EG-18783	Baque Aguilar Jorg				18.00	63.80	-11,895.00	-41,248.51	3.4676
"	EG-18795	Baque Aguilar Jorg				8.00	28.36	-11,903.00	-41,276.87	3.4677
2015-05-06	EG-18796 EG-19225	Baque Aguilar Jorg Manso. Marco				3.00 914.00	10.63 3,218.33	-11,906.00 -12,820.00	-41,287.50 -44,505.83	3.4678 3.4678
"	EG-19364	NuÃ'es Luis				18.00	63.38	-12,838.00	-44,569.21	3.4716
"	EG-19367	Baque Aguilar Jorg				18.00	63.38	-12,856.00	-44,632.59	3.4717
II .	EG-19368	Delgado Aguilar Li				18.00	63.38	-12,874.00	-44,695.97	3.4717
"	EG-19377	Baque Aguilar Jorg				18.00	63.38	-12,892.00	-44,759.35	3.4718
"	EG-19378	Baque Aguilar Jorg				3.00	10.56	-12,895.00	-44,769.91	3.4719
	EG-19379 EG-19380	Baque Aguilar Jorg Baque Aguilar Jorg				5.00 3.00	17.61 10.56	-12,900.00 -12,903.00	-44,787.52 -44,798.08	3.4719 3.4719
II .	EG-19381	Anchundia Lucas Ca				18.00	63.38	-12,921.00	-44,861.46	3.4719
"	EG-19382	Baque Aguilar Jorg				18.00	63.38	-12,939.00	-44,924.84	3.4720
II .	EG-19384	Anchundia Lucas Ca				18.00	63.38	-12,957.00	-44,988.22	3.4720
II .	EG-19395	Claros Felix				914.00	3,218.33	-13,871.00	-48,206.55	3.4721
2015-05-07	EG-19604	Baque Aguilar Jorg				18.00	63.38	-13,889.00	-48,269.93	3.4753
"	EG-19610	NuÃ'es Luis				18.00	63.38	-13,907.00	-48,333.31	3.4754
	EG-19625	Espinoza Montero L				18.00	63.38	-13,925.00	-48,396.69	3.4755
"	EG-19889 EG-19894	Bedoya Valencia Jo Anchundia Lucas Ca				5.00 6.00	17.61 21.13	-13,930.00 -13,936.00	-48,414.30 -48,435.43	3.4755 3.4755
m .	EG-19694 EG-20420	Baque Aguilar Jorg				2,285.00	8,045.81	-13,936.00	-46,435.43 -56,481.24	3.4756
2015-05-08	EG-20458	Baque Aguilar Jorg				18.00	63.38	-16,239.00	-56,544.62	3.4820
"	EG-20468	Baque Aguilar Jorg				18.00	63.38	-16,257.00	-56,608.00	3.4820
2015-05-12	EG-21213	Cumbe Rodriguez				5.00	17.61	-16,262.00	-56,625.61	3.4821
_		Ke								
" 2015 05 10	EG-21215	Bedoya Valencia Jo				5.00	17.61	-16,267.00	-56,643.22	3.4821
2015-05-18 2015-06-10	EG-23039 EG-26875	Baque Aguilar Jorg Baque Aguilar Jorg				18.00 1,371.00	63.38 4,827.49	-16,285.00 -17,656.00	-56,706.60 -61,534.09	3.4821 3.4821
2015-06-18	EG-28051	Manzo Pin Marco An				914.00	3,218.32	-18,570.00	-64,752.41	3.4852
2015-06-19	EG-28052	Baque Aguilar Jorg				457.00	1,609.16	-19,027.00	-66,361.57	3.4869
2015-06-30	EG-28705	Claros Merchan Fel				712.00	2,507.05	-19,739.00	-68,868.62	3.4878
2015-07-18	EG-30320	Manzo Pin Marco An				457.00	1,609.16	-20,196.00	-70,477.78	3.4890
2015-07-27	EG-31020	Manzo Pin Marco An				914.00	3,201.27	-21,110.00	-73,679.05	3.4897
0045.00.05	EG-31031	Baque Aguilar Jorg				457.00	1,600.63	-21,567.00	-75,279.68	3.4902
2015-08-05 2015-08-06	EG-32693 EG-32735	Claros Merchan Fel Claros Merchan Fel				457.00 914.00	1,600.63 3,201.27	-22,024.00 -22,938.00	-76,880.31 -80,081.58	3.4905 3.4908
2013-06-06	EG-32745	Manzo Pin Marco An				457.00	1,600.64	-22,936.00	-81,682.22	3.4912
	20 027 10	Wan201 III Wa100 7 III				107.00	1,000.01	20,000.00	01,002.22	0.1012
		SUBTOT. 25085:				23,395.00	81,682.22		-81,682.22	
ITEM: 2514	6 CABLE, SOL	LENOID COIL. (Uni)								
2015-03-16	EG-6561	Mazaburgos Kenny				1.00	14.20	-1.00	-14.20	3.4914
2013-03-10	LO-0301	M				1.00	14.20	-1.00	-14.20	3.4314
2015-03-17	EG-6593	Espinoza Montero L				1.00	14.20	-2.00	-28.40	14.2000
2015-03-20	EG-6686	Bedoya Valencia Jo				1.00	14.19	-3.00	-42.59	14.2000
"	EG-6697	Tumbaco Marcillo F				1.00	14.20	-4.00	-56.79	14.1967
2015-03-21	EG-6721	Castro Elvio .				1.00	14.19	-5.00	-70.98	14.1975
2015-05-18	EG-23033 EG-27096	Baque Aguilar Jorg				1.00	14.11	-6.00 7.00	-85.09	14.1960
2015-06-10	EG-27101	Baque Aguilar Jorg Baque Aguilar Jorg				1.00 1.00	14.11 14.12	-7.00 -8.00	-99.20 -113.32	14.1817 14.1714
m .	EG-27110	Baque Aguilar Jorg Baque Aguilar Jorg				2.00	28.23	-10.00	-141.55	14.1714
2015-06-11	EG-27183	Baque Aguilar Jorg				1.00	14.11	-11.00	-155.66	14.1550
2015-08-11	EG-33417	Baque Aguilar Jorg				3.00	42.35	-14.00	-198.01	14.1509
"	EG-33426	Baque Aguilar Jorg				2.00	28.24	-16.00	-226.25	14.1436
	EG-33651	Baque Aguilar Jorg				1.00	14.12	-17.00	-240.37	14.1406
2015-08-12	EG-33764	Baque Aguilar Jorg				2.00	14.12	-19.00	-254.49	14.1394
		SUBTOT. 25146:				19.00	254.49		-254.49	
ITEM: 2514	7 Power cable	, 4x4.0mm2 300ft. (Ui	ni)			10.00	204.40		204.40	
		•	,							
2015-03-27	EG-7955	Cumbe Rodriguez				18.00	63.50	-18.00	-63.50	13.3942
2015-03-27	EG-7977	Ke Manso. Marco				455.00	1,605.08	-473.00	-1,668.58	3.5278
2015-03-27	EG-7979	Castro Valarezo El				5.00	17.64	-478.00 -478.00	-1,686.22	3.5277
" " "	EG-7986	Guerrero Guerrero				4.00	14.11	-482.00	-1,700.33	3.5277
"	EG-7987	Baque Aguilar Jorg				18.00	63.50	-500.00	-1,763.83	3.5277
"	EG-7988	Delgado Aguilar Li				18.00	63.50	-518.00	-1,827.33	3.5277
"	EG-7990	MaridueÃ'a Aviles				10.00	35.28	-528.00	-1,862.61	3.5277
2045.00.00	EG-8003	NuÃ'es Luis				18.00	63.50	-546.00	-1,926.11	3.5277
2015-03-29 2015-03-30	EG-8061 EG-8210	Chiquito Tumbaco D NuÑes Luis				18.00 18.00	63.50 63.50	-564.00 -582.00	-1,989.61 -2,053.11	3.5277 3.5277
2010-00-00	EG-8214	Haro Jose				18.00	63.50	-600.00	-2,033.11	3.5277
	<b></b>					10.00	33.00	555.00	_,	2.02.

## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

				D0	dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	COM ROB.	SILIOZINI BESTINO	INGRESOS							0
			INGRESUS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-8219	NuÑes Luis				18.00	63.50	-618.00	-2,180.11	3.5277
"										
	EG-8241	Cumbe Rodriguez				18.00	63.50	-636.00	-2,243.61	3.5277
		Ke								
2015-03-31	EG-8914	Cumbe Rodriguez				4.00	14.11	-640.00	-2,257.72	3.5277
20.000.		0						0.0.00	_,	0.02.
		Ke								
"	EG-8925	Cumbe Rodriguez				18.00	63.50	-658.00	-2,321.22	3.5277
		Ke								
0045 04 00	EC 0000					4.00	4444	000 00	0.005.00	0.5077
2015-04-02	EG-9663	Bedoya Valencia Jo				4.00	14.11	-662.00	-2,335.33	3.5277
"	EG-9669	Haro Jose				10.00	35.28	-672.00	-2,370.61	3.5277
2015-04-03	EG-9676	Delgado Aguilar Li				18.00	63.50	-690.00	-2,434.11	3.5277
2015-04-04	EG-9684	Anchundia Lucas Ca				8.00	28.22	-698.00	-2,462.33	3.5277
2015-04-06	EG-10843	Manso. Marco				455.00	1,605.07	-1,153.00	-4,067.40	3.5277
2015-04-08	EG-10903	Claros Felix				455.00	1,605.07	-1,608.00	-5,672.47	3.5277
2015-04-10	EG-11034	Manso. Marco				455.00	1,605.07	-2,063.00	-7,277.54	3.5277
2015-04-16	EG-11623	Tecnico Farbem				18.00	63.50	-2,081.00	-7,341.04	3.5276
II .	EG-11624	Baque Aguilar Jorg				6.00	21.17	-2,087.00	-7,362.21	3.5277
"										
	EG-11626	Baque Aguilar Jorg				6.00	21.17	-2,093.00	-7,383.38	3.5277
"	EG-11627	Baque Aguilar Jorg				18.00	63.50	-2,111.00	-7,446.88	3.5277
"	EG-11629	Baque Aguilar Jorg				18.00	63.50	-2,129.00	-7,510.38	3.5277
"		NuÃ'es Luis							,	
	EG-11630					18.00	63.50	-2,147.00	-7,573.88	3.5277
"	EG-11631	MaridueÃ'a Aviles				18.00	63.50	-2,165.00	-7,637.38	3.5277
II .	EG-11632	Chiquito Tumbaco D				18.00	63.50	-2,183.00	-7,700.88	3.5277
"	EG-11646	•						•	•	
		Claros Felix				455.00	1,605.07	-2,638.00	-9,305.95	3.5277
2015-04-22	EG-13041	Manso. Marco				455.00	1,605.07	-3,093.00	-10,911.02	3.5277
2015-06-18	EG-28032	Claros Merchan Fel				364.00	1,284.06	-3,457.00	-12,195.08	3.5276
								,	•	
2015-06-19	EG-28130	Manzo Pin Marco An				455.00	1,605.07	-3,912.00	-13,800.15	3.5276
2015-07-04	EG-29021	Claros Merchan Fel				91.00	321.01	-4,003.00	-14,121.16	3.5276
2015-07-08	EG-29337	Baque Aguilar Jorg				1.00	3.53	-4,004.00	-14,124.69	3.5276
2015-07-10	EG-29510	Claros Merchan Fel				273.00	963.04	-4,277.00	-15,087.73	3.5276
2015-07-20	EG-30482	Claros Merchan Fel				273.00	963.04	-4,550.00	-16,050.77	3.5276
		CLIDTOT 25147				4 550 00	16 050 77		16 050 77	
		SUBTOT. 25147:				4,550.00	16,050.77		-16,050.77	
ITEM: 25150	O CONTROLLI	ER BOX CIM6818305	iC (Uni)							
			` '							
2015-02-03	EG-1827	Garcia Alvarado Ju				1.00	348.63	-1.00	-348.63	3.5276
2015-05-11	EG-21023	Baque Aguilar Jorg				1.00	348.63	-2.00	-697.26	348.6300
		SUBTOT. 25150:				2.00	697.26		-697.26	
ITEM OFOO						2.00	037.20		037.20	
11EM: 25296	6 COIL ELECT	RONIC . (Uni)								
2015-01-05	EG-983	Peralta Medrandra				1.00	71.66	-1.00	-71 66	348.6300
2015-01-09	EG-1051	Peralta Medrandra				1.00	71.66	-2.00	-143.32	71.6600
2015-01-16	EG-1124	Claros Felix				2.00	143.32	-4.00	-286.64	71.6600
2015-01-19	EG-1160	Claros Felix				1.00	71.66	-5.00	-358.30	71.6600
	EG-1225	Manso. Marco				1.00	71.66	-6.00	-429.96	71.6600
2015-01-23	EG-1236	Haro Jose				1.00	111.64	-7.00	-541.60	71.6600
2015-01-26		Guerrero Guerrero				1.00	111.64	-8.00	-653.24	77.3714
	EG-1372	Anchundia Lucas Ca				1.00	111.64	-9.00	-764.88	81.6550
2015-01-30	EG-1432	Manso. Marco				1.00	111.64	-10.00	-876.52	84.9867
2015-02-09	EG-2637	Haro Jose				1.00	111.64	-11.00	-988.16	87.6520
2015-02-13	EG-2862	Cadena Darwuin .				1.00	111.63	-12.00	-1,099.79	89.8327
"	EG-2890	Chiquito Tumbaco D				1.00	111.64	-13.00	-1,211.43	91.6492
2015-02-17	EG-2972	Aguagallo Criollo				1.00	111.63	-14.00	-1,323.06	93.1869
		0 0							•	
2015-02-18	EG-2980	Andrades Manuel .				1.00	111.64	-15.00	-1,434.70	94.5043
"	EG-2994	Cadena Darwuin .				1.00	111.63	-16.00	-1,546.33	95.6467
2015-02-19	EG-3006	Aguagallo Criollo				1.00	111.64	-17.00	-1,657.97	96.6456
		Valarezo Manuel							,	
001-0	EG-3009					1.00	111.63	-18.00	-1,769.60	97.5276
2015-03-19	EG-6646	Guerrero Guerrero				1.00	109.29	-19.00	-1,878.89	98.3111
2015-03-20	EG-6690	Manso. Marco				2.00	218.57	-21.00	-2,097.46	98.8889
2015-03-26	EG-7656	Castro Valarezo El				1.00	109.29	-22.00	-2,206.75	99.8790
2015-06-25	EG-28403	Baque Aguilar Jorg				3.00	327.13	-25.00	-2,533.88	
2015-06-27	EG-28450	Baque Aguilar Jorg				1.00	109.04	-26.00	-2,642.92	
2015-06-29	EG-28587	Manzo Pin Marco An				1.00	109.04	-27.00	-2,751.96	
2010-00-29										
"	EG-28657	Manzo Pin Marco An				1.00	109.04	-28.00	-2,861.00	
2015-07-01	EG-28712	Claros Merchan Fel				2.00	218.09	-30.00	-3,079.09	102.1786
2015-07-03	EG-29014	Manzo Pin Marco An				1.00	109.05	-31.00	-3,188.14	
									•	
2015-07-09	EG-29456	Manzo Pin Marco An				1.00	109.04	-32.00	-3,297.18	102.8432
		SUBTOT. 25296:				32.00	3,297.18		-3,297.18	
ITEM OFCE	4 00NTD0:::		2000 (11.1)			32.00	5,231.10		J,231.10	
11 EM: 25304	4 CONTROLLI	ER DECOS IIID/ 1573	8068. (Uni)							
			•							
2015-03-18	EG-6610	Garcia Alvarado Ju				1.00	1,256.23	-1.00	-1,256.23	103.0369
2015-03-24		Manso. Marco				2.00	2,512.45	-3.00	-3,768.68	
2010-00-24	LO-1311	ivialist. Ivialtt				2.00	2,012.40	-3.00	-3,700.08	•
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## KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-08-01 A 2015-12-31

					dega:302					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-03-25	EG-7338	Claros Felix				1.00	1,256.23	-4.00	-5,024.91	1,256.226
2015 04 01	EG-9634	Caraia Alvarada Iv				1.00	1 056 00	F 00	6 004 44	1 056 007
2015-04-01	EG-9634	Garcia Alvarado Ju				1.00	1,256.23	-5.00	-6,281.14	1,256.227 5
2015-04-30	EG-17650	Claros Felix				1.00	1,256.23	-6.00	-7 537 37	1,256.228
2013 04 30	LO-17030	Oldros i Clix				1.00	1,200.20	0.00	-1,001.01	1,200.220
2015-05-18	EG-22954	Claros Felix				1.00	1,256.23	-7.00	-8.793.60	1,256.228
							,		-,	3
2015-07-08	EG-29319	Claros Merchan Fel				1.00	1,256.22	-8.00	-10,049.82	1,256.228
										6
		0110707 07001								
		SUBTOT. 25304:				8.00	10,049.82		-10,049.82	
		SUBTOTAL				29,998.00	383,332.10		-383,332.10	
		GRUPO				20,000.00	000,002		000,0020	
283 - GENI	ERADOR									
ITEM: 25081	818512A CO	NTROLLER MODULE	( CA ). (Uni)							
			( - ) ( - )							
2015-03-12	EG-5365	Manso. Marco				1.00	455.73	-1.00	-455.73	1,256.227
	======									5
2015-03-17	EG-6593	Espinoza Montero L				1.00	455.73	-2.00		455.7300
	EG-6607	Manso. Marco				1.00	455.73	-3.00		455.7300
	EG-11052	Claros Felix Claros Felix				1.00	455.72	-4.00 5.00	,	455.7300
2015-04-15 2015-05-09	EG-11531 EG-20684	Baque Aguilar Jorg				1.00 1.00	427.51 427.71	-5.00 -6.00		455.7275 450.0840
	EG-20064 EG-21744	Manso. Marco				2.00	855.42	-8.00		446.3550
	EG-22405	Manso. Marco				1.00	427.52	-9.00		441.6938
"	EG-22407	Claros Felix				1.00	427.52	-10.00		440.1189
2015-05-19	EG-23108	Manso. Marco				1.00	427.53	-11.00		438.8590
"	EG-23152	Manso, Marco				1.00	427.52	-12.00		437.8291
2015-05-21	EG-23503	Manso. Marco				1.00	427.53	-13.00		436.9700
	EG-25598	Claros Felix				1.00	427.52	-14.00		436.2438
2015-06-05	EG-26445	Manzo. Marco				1.00	427.53	-15.00	-6,526.22	435.6207
2015-06-22	EG-28256	Conforme Mazzini J				1.00	427.32	-16.00		435.0813
	EG-28299	Manzo Pin Marco An				1.00	427.31	-17.00		434.5963
		Baque Aguilar Jorg				1.00	427.32	-18.00		434.1676
	EG-28941	Manzo Pin Marco An				2.00	854.63	-20.00		433.7872
2015-07-11	EG-29537	Claros Merchan Fel				1.00	427.31	-21.00	-9,090.11	433.1400
		SUBTOT. 25081:				21.00	9,090.11		-9,090.11	
		30B101. 23061.				21.00	9,090.11		-9,090.11	
		SUBTOTAL				21.00	9,090.11		-9,090.11	
		GRUPO								
9999 - NO	DEFINIDO									
ITEM: 25351	I PROYECTO	KIT DE VENTILACION	N. (Uni)							
0045 00 00	EO 4505	NA - of the - A - C					22.25			400.000
2015-03-06		MaridueÃ'a Aviles				1.00	22.68	-1.00		432.8624
2015-03-11		Chiquito Tumbaco D				1.00	22.68	-2.00	-45.36	
2015-05-07		Baque Aguilar Jorg Tumbaco Roman				20.00 10.00	453.60	-22.00	-498.96	22.6800 22.6800
2015-08-12	LG-33743	Fel				10.00	226.80	-32.00	-725.76	22.0000
		1 61								
		SUBTOT. 25351:				32.00	725.76		-725.76	
		SUBTOTAL				32.00	725.76		-725.76	
		GRUPO								
		TOTAL BODEGA **			160.95		5,450,309.8		-5,450,148.94	
		. STAL BODLOA			100.33		5,450,509.8		5,400,140.34	
							J			
		SUMA GENERAL			160.95		5,450,309.8		-5,450,148.94	
		***					9			