

FARBEM SA  
**KARDEX DE BODEGA / SALDOS POR BODEGA**  
 PERIODO DE 2015-10-01 A 2016-02-02

Cod.Item:'25000'

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
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**302 - ALMACEN ESPECIAL R75**

210 - NORMAL

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-10-01		Saldo Anterior		52.6853				-47.00	-2,476.21	52.6853
2015-10-27	IB-0	Galleta Pecosa S.a	80.00	2.0000	160.00			33.00	-2,316.21	52.6853
		SUBTOT. 25000:	80.00		160.00				-2,316.21	
		SUBTOTAL GRUPO	80.00		160.00				-2,316.21	
		TOTAL BODEGA **			160.00				-2,316.21	

**308 - NORTE .**

210 - NORMAL

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-10-01	II-3080000		580.00					580.00	0.00	-70.1882
2015-11-30	EG-37384	0				100.00	580.00	480.00	-580.00	5.8000
2016-01-26	DV-16010000	0	50.00					530.00	-580.00	-1.2083
		SUBTOT. 25000:	630.00			100.00	580.00		-580.00	
		SUBTOTAL GRUPO	630.00			100.00	580.00		-580.00	
		TOTAL BODEGA **					580.00		-580.00	

**312 - CONTECON .**

210 - NORMAL

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-10-27	IB-778	Medranda Intriago	50,000.00	2.0000	100,000.00			50,000.00	100,000.00	-1.0943
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**313 - BODEGA A .**

210 - NORMAL

ITEM: 25000 AIR EX, DAMPER, ASSEMBLY( ventolera) (Uni)

2015-10-27	EG-0	Tecnico 1				650.00		-650.00	0.00	2.0000
		SUMA GENERAL ***			100,160.00		580.00		97,103.79	