KARDEX DE BODEGA / SALDOS POR BODEGA

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

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			PERIO	OO DE 201	5-10-01 A 2015	5-10-29			
		, ,			dega:307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL
040 1100				307 -	SUR R10				
210 - NOR	MAL								
ITEM, 2500	0 AID EV DAN	ADED ACCEMBLY/	(antalara) (I Ini)						
11 EWI: 2500	U AIR EX, DAI	MPER, ASSEMBLY(\	rentolera) (Uni)						
2015-10-01		Saldo Anterior						4.00	0.00
"	IB-33	Almacen Especial	1.00					5.00	0.00
"	EG-933	Bedoya Valencia Jo				1.00		4.00	0.00
2015-10-02	IB-35	Almacen Especial	1.00			4.00		5.00	0.00
2015-10-05 2015-10-06	EG-1080 IB-41	Espinoza Montero L Almacen Especial	1.00			1.00		4.00 5.00	0.00 0.00
2013-10-00	EG-1146	Delgado Aguilar Li	1.00			1.00		4.00	0.00
2015-10-07	IB-42	Almacen Especial	1.00			1.00		5.00	0.00
2015-10-08	EG-1320	Espinoza Montero L				1.00		4.00	0.00
2015-10-09	IB-48	Almacen Especial	1.00					5.00	0.00
2015-10-10	EG-1393	Castro Espinoza B				1.00		4.00	0.00
0045 40 40	EG-1397	Espinoza Montero L	2.00			1.00		3.00	0.00
2015-10-12	IB-51 EG-1502	Almacen Especial Roldan Toala Alex	2.00			1.00		5.00 4.00	0.00 0.00
2015-10-13	IB-53	Almacen Especial	1.00			1.00		5.00	0.00
2010 10 10	12 00	7 III II GOOT LOPOOIGI	1.00					0.00	0.00
		SUBTOT. 25000:	8.00			7.00			0.00
ITEM: 2500	3 BATT. PACH	C, CIM 5. (Uni)							
0045 40 04		Onlike Antonian						45.00	0.00
2015-10-01	IB-33	Saldo Anterior Almacen Especial	3.00					15.00 18.00	0.00 0.00
2015-10-01 2015-10-02	EG-971	Anchundia Lucas Ca	3.00			1.00		17.00	0.00
2015-10-02	IB-36	Almacen Especial	1.00			1.00		18.00	0.00
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		17.00	0.00
"	EG-1145	Guerrero Guerrero				1.00		16.00	0.00
2015-10-07	IB-42	Almacen Especial	2.00					18.00	0.00
2015-10-10	EG-1390	Roldan Toala Alex				1.00		17.00	0.00
2015-10-12	EG-1396 IB-51	Baque Aguilar Jorg Almacen Especial	2.00			1.00		16.00 18.00	0.00 0.00
2013-10-12	EG-1502	Roldan Toala Alex	2.00			1.00		17.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00			1.00		18.00	0.00
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00
		0110707 07000							
ITEM 0500	4 DATT DAGE	SUBTOT. 25003:	9.00			8.00			0.00
11 EWI: 2500	4 BATT. PACE	K, RECHARGEABLE	CIMb. (Uni)						
2015-10-01		Saldo Anterior						11.00	0.00
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00
"	EG-892	Guale Leon Katheri				1.00		9.00	0.00
"	EG-894	Guale Leon Katheri				1.00		8.00	0.00
"	EG-898	Roldan Toala Alex				1.00		7.00	0.00
2015-10-02	EG-911 IB-35	Guale Leon Katheri	5.00			1.00		6.00 11.00	0.00 0.00
2015-10-02	EG-1078	Almacen Especial Baque Aguilar Jorg	5.00			1.00		10.00	0.00
"	EG-1080	Espinoza Montero L				1.00		9.00	0.00
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		10.00	0.00
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00
"	EG-1327	Guale Leon Katheri	0.00			1.00		8.00	0.00
2015-10-09	IB-48 EG-1375	Almacen Especial	3.00			1.00		11.00 10.00	0.00
2015-10-10	IB-49	Baque Aguilar Jorg Almacen Especial	1.00			1.00		11.00	0.00 0.00
"	EG-1397	Espinoza Montero L	1.00			1.00		10.00	0.00
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00
2015-10-13	IB-53	Almacen Especial	2.00			4.00		11.00	0.00
	EG-1644	Espinoza Montero L				1.00		10.00	0.00
		SUBTOT. 25004:	14.00			15.00			0.00
ITEM: 2500	5 TERMINAL I	BLOCK, COMPRESS		del compre	esor). (Uni)	.0.00			0.00
			,		, , ,				
2015-10-01	ID 00	Saldo Anterior						9.00	0.00
2015-10-01	IB-33	Almacen Especial	1.00			4.00		10.00	0.00
2015-10-02	EG-898 IB-35	Roldan Toala Alex Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00
	EG-982	NuÃ'es PazmiÃ'o Lu	1.50			1.00		9.00	0.00
2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00
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KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
0045.40.00	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li	4.00			1.00		9.00	0.00	
2015-10-07	IB-42 EG-1221	Almacen Especial Huacon Villacres	1.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
2015-10-00	EG-1372	Cumbe Rodriguez	1.00			1.00		9.00	0.00	
2010 10 00	20 1072	Ke				1.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
		OUDTOT OFFICE	0.00			7.00			0.00	
ITEM: 25007	7 818242C FR	SUBTOT. 25005: EQUENCY CONVER	8.00 TER. COMPLE	ETE. (Uni)	7.00			0.00	
			,	ζ- ,				0.00	0.00	
2015-10-01	IB-33	Saldo Anterior Almacen Especial	2.00					9.00 11.00	0.00 0.00	
2015-10-01	EG-889	Espinoza Montero L	2.00			1.00		10.00	0.00	
II .	EG-900	Lopez BajaÃ'a Kevi				1.00		9.00	0.00	
"	EG-901	Lopez Bajañ'a Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1081	Lopez BajaÑa Kevi				1.00		10.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
	EG-1134	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-07	EG-1146 IB-42	Delgado Aguilar Li Almacen Especial	2.00			1.00		9.00 11.00	0.00 0.00	
2013-10-07	EG-1221	Huacon Villacres	2.00			1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00			1.00		11.00	0.00	
2010 10 00	EG-1316	Delgado Aguilar Li	1.00			1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			4.00		11.00	0.00	
 2015 10 11	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-11 2015-10-12	EG-1408 IB-51	Guale Leon Katheri Almacen Especial	2.00			1.00		9.00 11.00	0.00 0.00	
2013-10-12	EG-1487	Cumbe Rodriguez	2.00			1.00		10.00	0.00	
		Ke							0.00	
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		SUBTOT. 25007:	17.00			16.00			0.00	
ITEM: 2501	1 CONTACTO	R818521B (Uni)	17.00			16.00			0.00	
		` '						20.00	0.00	
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	4.00					29.00 33.00	0.00 0.00	
2013-10-01	EG-893	Huacon Villacres	4.00			2.00		31.00	0.00	
II .	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
II .	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
	IB-37	Almacen Especial	1.00			4.00		34.00	0.00	
2015-10-05	EG-1031	Farias Riofrio Ang Guale Leon Katheri				1.00 1.00		33.00 32.00	0.00 0.00	
2015-10-05	EG-1071 EG-1071	Guale Leon Katheri				3.00		29.00	0.00	
"	EG-1071	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
11	EG-1081	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
II .	EG-1084	Farias Riofrio Ang				1.00		18.00	0.00	
2015-10-06	IB-41	Almacen Especial	15.00					33.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		31.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1130	Castro Espinoza B				3.00		27.00	0.00	
11	EG-1132 EG-1141	NuÑes PazmiÑo Lu Delgado Aguilar Li				1.00 2.00		26.00 24.00	0.00	
"	EG-1141 EG-1141	Delgado Aguilar Li Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20	COMIT TODA		INGRESOS	INGRESOS		EGRESOS	FINAL	FINAL	0.11
			INGRESUS	INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
2015-10-07	IB-42	Almacen Especial	13.00				33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl			1.00		32.00	0.00	
2013-10-00									
	EG-1316	Delgado Aguilar Li			2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F			1.00		29.00	0.00	
"	EG-1320	Espinoza Montero L			4.00		25.00	0.00	
m .	EG-1321	Bedoya Valencia Jo			1.00		24.00	0.00	
"		•			2.00				
	EG-1321	Bedoya Valencia Jo					22.00	0.00	
"	EG-1321	Bedoya Valencia Jo			2.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00				33.00	0.00	
II .	EG-1380	Bravo Quimi Robert			5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00		0.00		33.00	0.00	
2013-10-10			5.00		4.00				
"	EG-1395	Delgado Aguilar Li			1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li			2.00		30.00	0.00	
m .	EG-1395	Delgado Aguilar Li			1.00		29.00	0.00	
II .	EG-1397	Espinoza Montero L			6.00		23.00	0.00	
0045 40 40			40.00		0.00				
2015-10-12	IB-51	Almacen Especial	10.00				33.00	0.00	
"	EG-1480	NuÑes PazmiÑo Lu			1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo			2.00		30.00	0.00	
m .	EG-1484	Farias Riofrio Ang			3.00		27.00	0.00	
2015 10 12			6.00		0.00				
2015-10-13	IB-53	Almacen Especial	6.00				33.00	0.00	
"	EG-1644	Espinoza Montero L			5.00		28.00	0.00	
		SUBTOT. 25011:	80.00		81.00			0.00	
ITEM: 0504	2 VIIANI VDA				01.00			0.00	
11 EW. 2501.	Z AUXILIARY (CONTACT (WHITE D	OT) (UNI)						
2015-10-01		Saldo Anterior					15.00	0.00	
2015-10-03	IB-37	Almacen Especial	4.00				19.00	0.00	
"	EG-1032	Anchundia Lucas Ca	1.00		4.00		15.00	0.00	
0045 40 05									
2015-10-05	EG-1081	Lopez BajaÑa Kevi			4.00		11.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00				15.00	0.00	
"	EG-1124	Espinoza Montero L			2.00		13.00	0.00	
m .	EG-1145	Guerrero Guerrero			2.00		11.00	0.00	
2015 10 07			4.00		2.00				
2015-10-07	IB-42	Almacen Especial	4.00				15.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez			4.00		11.00	0.00	
		Ke							
II .	EG-1320	Espinoza Montero L			4.00		7.00	0.00	
2015 10 00			9.00		1.00				
2015-10-09	IB-48	Almacen Especial	8.00				15.00	0.00	
		SUBTOT. 25012:	20.00		20.00			0.00	
ITFM: 2501:	3 CAP EVACU	IACION VALVE, LP.	(Uni)						
11 EW. 2001	0 0/11 ,= 1/100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0111)						
0045 40 04		Calda Antarian					20.00	0.00	
2015-10-01		Saldo Anterior					20.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00				23.00	0.00	
"	EG-911	Guale Leon Katheri			1.00		22.00	0.00	
m .	EG-933	Bedoya Valencia Jo			1.00		21.00	0.00	
"	=	Espinoza Montero L							
0045 40 00	EG-934				1.00		20.00	0.00	
2015-10-03	EG-1029	Lopez BajaÃ'a Kevi			1.00		19.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L			1.00		18.00	0.00	
"	EG-1078	Baque Aguilar Jorg			1.00		17.00	0.00	
II .	EG-1109	Roldan Toala Alex			1.00		16.00	0.00	
2015-10-06	EG-1134				1.00		15.00	0.00	
2013-10-00		Delgado Aguilar Li							
	EG-1141	Delgado Aguilar Li			1.00		14.00	0.00	
"	EG-1145	Guerrero Guerrero			1.00		13.00	0.00	
"	EG-1146	Delgado Aguilar Li			1.00		12.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang			1.00		11.00	0.00	
		_ 0							
2015-10-08	EG-1300	Lopez BajaÂ'a Kevi			1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li			1.00		9.00	0.00	
"	EG-1319	Cumbe Rodriguez			1.00		8.00	0.00	
		Ke							
"	EC 1220				1.00		7.00	0.00	
0045 40 40	EG-1320	Espinoza Montero L			1.00		7.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg			1.00		6.00	0.00	
"	EG-1397	Espinoza Montero L			1.00		5.00	0.00	
2015-10-12	EG-1471	Espinoza Montero L			1.00		4.00	0.00	
"	EG-1502	Roldan Toala Alex			1.00		3.00	0.00	
2015 40 40			40.00		1.00				
2015-10-13	IB-53	Almacen Especial	16.00				19.00	0.00	
"	EG-1631	Castro Espinoza B			1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F			1.00		17.00	0.00	
		CLIDTOT OFO40:	40.00		00.00			0.00	
		SUBTOT. 25013:	19.00		22.00			0.00	
11 EM: 2501	4 CAP,COMPF	RESSOR STOP VAL	∨∟ . (Uni)						
			*						
2015-10-01		Saldo Anterior					34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00				36.00	0.00	
_0.0 10-01		•	2.00		2.00				
	EG-894	Guale Leon Katheri			2.00		34.00	0.00	
"	EG-933	Bedoya Valencia Jo			2.00		32.00	0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	T COMIT INOB.	ONIOENT BEOTING								1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-02	FG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
	EG-1029									
2015-10-03		Lopez BajaÃ'a Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
0045 40 00										
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07		Espinoza Montero L				1.00		21.00	0.00	
2015-10-08		Lopez Baja'a Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
		Ke								
"	FC 4220	Espinoza Montero L				1.00		10.00	0.00	
	EG-1320					1.00		18.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				2.00		16.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				2.00		14.00	0.00	
	EG-1396	Baque Aguilar Jorg				2.00		12.00	0.00	
2015-10-12	EG-14/1	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
		Ke								
0045 40 40	ID 50		04.00					00.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	
		CLIDTOT DE014	26.00			20.00			0.00	
		SUBTOT. 25014:	26.00			28.00			0.00	
ITEM: 2501:	5 CAP,SERVIC	CE VALVE , LP. (Uni)								
	/-	, (- ,								
2015-10-01		Saldo Anterior						12.00	0.00	
	ID 00									
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		12.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		11.00	0.00	
2045 40 00			0.00			1.00				
2015-10-02	IB-35	Almacen Especial	2.00					13.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
			1.00			4.00				
2015-10-06		NuA'es PazmiA'o Lu				1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		10.00	0.00	
2010 10 00	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
"	EQ 4507					4.00		0.00	0.00	
	EG-1587	Chocho Vera Nesto				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	4.00					13.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		12.00	0.00	
	LO 1044	Lapinoza Montero L				1.00		12.00	0.00	
		SUBTOT. 25015:	10.00			10.00			0.00	
ITEM: 25010	6 COUPLING V	WCC, FEMABLE GR	PD (Uni)							
11 LIVI. 200 IV	O COOI LING	WOO, I LIVIABLE OF	(D., (OIII)							
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893	Huacon Villacres				1.00		32.00	0.00	
,										
	EG-894	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-897	Huacon Villacres				1.00		29.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		28.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		27.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
u .	EG-924	PeÃ'afiel Villamar				1.00		25.00	0.00	
,										
	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00					33.00	0.00	
"	EG-959	Huacon Villacres				1.00		32.00	0.00	
"										
_	EG-965	Suastegui Baque Kl				1.00		31.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		29.00	0.00	
"	EG-988	NuÃ'es PazmiÃ'o Lu				1.00		28.00	0.00	
0045 45 55						1.00				
2015-10-03	IB-36	Almacen Especial	5.00					33.00	0.00	
"	IB-37	Almacen Especial	2.00					35.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi	-			1.00		34.00	0.00	
"										
	EG-1032	Anchundia Lucas Ca				1.00		33.00	0.00	
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
2015 10 00			2.00			1.00				
2015-10-06	IB-41	Almacen Especial	2.00					33.00	0.00	
"	EG-1122	Huacon Villacres				1.00		32.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		31.00	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				1.00		30.00	0.00	
"	EG-1140	Huacon Villacres				1.00		29.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		28.00	0.00	
u .	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
		Cucinolo Guolicio				1.00		21.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				B0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
FECHA	COMPROB.	ORIGEN / DESTINO		F. I KAIN			CO310.			F.UINI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	15.40									
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
II .	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"										
	EG-1203	Huacon Villacres				1.00		31.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
II .	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
2013 10 00			5.00							
"	EG-1313	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		31.00	0.00	
"										
	EG-1318	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		29.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		28.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"	EG-1325	Veliz Baja'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
2010 10 00			7.00			4.00				
	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
2015-10-12										
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
2010-10-10			2.00							
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
II .	EG-1620	Huacon Villacres				1.00		31.00	0.00	
"										
	EG-1625	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"										
	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25016:	44.00			44.00			0.00	
						44.00			0.00	
ITEM: 2501	7 COUPLING \	WCC, MALE (SC onl	v) PQ819537C	(Uni)						
		,	,	,						
0045 40 04		Calda Antanian						40.00	0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
II .	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
						1.00				
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
II .	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
0045 40 00			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÑes PazmiÑo Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
2013-10-00			1.00							
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
2013-10-07		•	1.00							
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
2010 10 00			1.00			4.00				
	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke								
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
		•	1.00						0.00	
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		OUDTOT OFFI	7.00			7.00			0.00	
		SUBTOT. 25017:	7.00			7.00			0.00	
ITEM: 25020	n EVACHACIC	N VALVE , LP. (Uni)								
11 LIVI. 2002	o Evilourion	714 V/LVL , LI . (OIII)								
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
2010 10 00										
"	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
			2.00					6.00		
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
			1.00							
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"						1.00				
	EG-1481	Bedoya Valencia Jo				1.00		5.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
"	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					5.00	0.00	
2010 10 10			2.00			4.00				
	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
		CLIPTOT 25020:	6.00			9.00			0.00	
		SUBTOT. 25020:	6.00			8.00			0.00	
ITEM: 2502	1 FUSE. 0.4 A	(Bag of 10 pcs) (Uni)							
	,,	, 1.5 I I I I I I I I I I I I I I I I I I I	,							
0045 40 01		Calda Arteria						00.00	2.22	
2015-10-01		Saldo Anterior						96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"		•				2.00				
	EG-920	Espinoza Montero L				∠.00		96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca	-			2.00		96.00	0.00	
0045 42 25						2.00				
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bod	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	==		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		96.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					98.00	0.00	
"	EG-1124	Espinoza Montero L				2.00		96.00	0.00	
"	EG-1132	NuÑes PazmiÑo Lu				2.00		94.00	0.00	
"	EG-1145	Guerrero Guerrero				2.00		92.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					98.00	0.00	
"	EG-1204	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-1217	Lopez BajaÑa Kevi				2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
"	EG-1300	Lopez BajaÑa Kevi				2.00		96.00	0.00	
"	EG-1313	Baque Aguilar Jorg				2.00		94.00	0.00	
"	EG-1317	Tumbaco Marcillo F				2.00		92.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		90.00	0.00	
"	EG-1326	Baque Aguilar Jorg				2.00		88.00	0.00	
2015-10-09	IB-48	Almacen Especial	10.00					98.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		96.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					98.00	0.00	
"	EG-1396	Baque Aguilar Jorg				2.00		96.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					98.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		96.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
"	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
		SUBTOT. 25021:	36.00			36.00			0.00	
ITEM: 25022	2 DRYING FIL	TER (box of 12 pcs)	(Uni)							
2015-10-01		Saldo Anterior						132.00	0.00	
2015-10-01	IB-33	Almacen Especial	11.00					143.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-893	Huacon Villacres				1.00		141.00	0.00	
"	EG-895	Veliz BajaÑa Jos				1.00		140.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		139.00	0.00	
	EG-897	Huacon Villacres				1.00		138.00	0.00	
	EG-898	Roldan Toala Alex				1.00		137.00	0.00	
	EG-899	Delgado Aguilar Li				1.00		136.00	0.00	
	EG-911	Guale Leon Katheri				1.00		135.00	0.00	
"	EG-914	PeÃ'afiel Villamar				1.00		134.00	0.00	
	EG-924	PeÑafiel Villamar				1.00		133.00	0.00	
	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
	EG-934	Espinoza Montero L	40.00			1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00			4.00		143.00	0.00	
	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	
	EG-955	Huacon Villacres				1.00		141.00	0.00	
	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
	EG-959	Huacon Villacres				1.00		139.00	0.00	
	EG-960	Suastegui Baque Kl				1.00		138.00	0.00	
	EG-965	Suastegui Baque Kl				1.00		137.00	0.00	
	EG-971	Anchundia Lucas Ca				1.00		136.00	0.00	
	EG-978	Ruiz Pilay Jose An				1.00		135.00	0.00	
	EG-981	NuÂ'es PazmiÂ'o Lu				1.00		134.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		133.00	0.00	
	EG-985	Farias Riofrio Ang				1.00		132.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		131.00	0.00	
	EG-993	Bedoya Valencia Jo				1.00		130.00	0.00	
	EG-994	Cumbe Rodriguez				1.00		129.00	0.00	
2015-10-03	IB-36	Ke Almacen Especial	14.00					143.00	0.00	
2015-10-05	IB-37	Almacen Especial	5.00					148.00	0.00	
"		Tumbaco Marcillo F	5.00			1.00		147.00	0.00	
"	EG-1028 EG-1029	Lopez BajaÃ'a Kevi				1.00		147.00	0.00	
"	EG-1029 EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
m .	EG-1030 EG-1031	Farias Riofrio Ang				1.00		145.00	0.00	
"	EG-1031 EG-1032					1.00		144.00	0.00	
2015-10-04	EG-1032 EG-1065	Anchundia Lucas Ca Delgado Aguilar Li				1.00		143.00	0.00	
2015-10-04	IB-39	Almacen Especial	1.00			1.00		142.00	0.00	
∠∪13-1U-U3 "	EG-1074		1.00			1.00		143.00	0.00	
m .	EG-1074 EG-1078	Espinoza Montero L Baque Aguilar Jorg				1.00		142.00	0.00	
п	EG-1078 EG-1080	Espinoza Montero L				1.00		141.00	0.00	
m .	EG-1080 EG-1081	Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
m .	EG-1081 EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
11	EG-1084 EG-1108	Roldan Toala Alex				1.00		138.00	0.00	
m .	EG-1108 EG-1109	Roldan Toala Alex				1.00		137.00	0.00	
2015-10-06	IB-41	Almacen Especial	7.00			1.00		136.00	0.00	
2010-10-00	1D-41	Annacen Especial	7.00					143.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				D0	uega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI NOB.	TORIGEN / DESTINO		1.113/513						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 4400	Cootro Foninozo B				1.00		142.00	0.00	
	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
II .	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
II .	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
	EG-1132	NuA'es PazmiA'o Lu				1.00		137.00	0.00	
"	EG-1140	Huacon Villacres				1.00		136.00	0.00	
"	EG-1146									
		Delgado Aguilar Li				1.00		135.00	0.00	
2015-10-07	IB-42	Almacen Especial	8.00					143.00	0.00	
II .	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
II .	EG-1203	Huacon Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
II .	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"										
	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1221	Huacon Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
2013-10-00			7.00							
"	EG-1300	Lopez Baja'a Kevi				1.00		142.00	0.00	
II .	EG-1312	Suastegui Baque Kl				1.00		141.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		139.00	0.00	
"										
	EG-1319	Cumbe Rodriguez				1.00		138.00	0.00	
		Ke								
II .	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
II .	EG-1323	Veliz BajaÑa Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
II .	EG-1328	Suastegui Baque Kl				1.00		133.00	0.00	
"										
	EG-1329	Suastegui Baque Kl				1.00		132.00	0.00	
2015-10-09	IB-48	Almacen Especial	11.00					143.00	0.00	
"	EG-1371					1.00				
	EG-13/1	Cumbe Rodriguez				1.00		142.00	0.00	
		Ke								
II .	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
II .	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
0045 40 40			0.00			1.00				
2015-10-10	IB-49	Almacen Especial	6.00					143.00	0.00	
"	EG-1389	Suastegui Baque Kl				1.00		142.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		141.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
II .	EG-1396	Baque Aguilar Jorg				1.00		139.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		138.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		137.00	0.00	
			0.00			1.00				
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
II .	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"										
	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
II .	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	•				1.00		136.00	0.00	
	EG-1467	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
"	EG-1499	NuÑes PazmiÑo Lu				1.00		135.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		134.00	0.00	
"	EG-1587	Chocho Vera Nesto				1.00		133.00	0.00	
2045 42 42			40.00			1.00				
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		142.00	0.00	
"										
	EG-1642	Bedoya Valencia Jo				1.00		141.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		140.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		139.00	0.00	
	EG-1044	Espirioza ivioritero L				1.00		139.00	0.00	
		SUBTOT. 25022:	98.00			91.00			0.00	
ITEM 0-0-	0 =411 0=				\	31.00			0.00	
11 EM: 25023	3 FAN GRILL,	COND, SQUARE (gri	ı del motor cor	ndensador). (Uni)					
	,									
2015 40 04		Coldo Antorior						40.00	0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
_575 10 01										
	EG-897	Huacon Villacres				1.00		8.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		7.00	0.00	
"	EG-924	PeÃ'afiel Villamar				1.00		6.00	0.00	
00/= /						1.00				
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
2010-10-03			1.00							
"	EG-1029	Lopez Baja'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
2010-10-00										
	EG-1080	Espinoza Montero L				1.00		8.00	0.00	

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				В0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
LECTIA	COMPROB.			F.IINAIN						F.ONI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
2015-10-06										
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
2010 10 01										
	EG-1217	Lopez BajaÑa Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10	EG-1392	Farias Riofrio Ang				1.00		0.00	0.00	
2013-10-10	LO 1002	Talias Mollio Alig				1.00		0.00	0.00	
		SUBTOT. 25023:	5.00			15.00			0.00	
ITEM: 2502	A HIIMIDITY C	ENSOR CIM 5. (Uni)								
11 EW. 2002	4 HOMIDIT 3	ENSOR CIN 5. (UIII)								
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
			2.00							
2015-10-06	EG-1132	NuÑes PazmiÑo Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
0045 40 07			0.00			1.00				
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
			4.00			1.00				
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
		OUDTOT 05004	5 00			4.00			0.00	
		SUBTOT. 25024:	5.00			4.00			0.00	
ITFM: 25025	5 HUMIDITY S	ENSOR CIM 6. (Uni)								
11 E.W. 2002		2110011 01111 01 (0111)								
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
			4.00			1.00				
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		4.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		4.00	0.00	
	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
		·								
		OLIDTOT OFFICE	5 00			F 00			0.00	
		SUBTOT. 25025:	5.00			5.00			0.00	
ITFM: 25026	6 HIGH PRESS	SURE SWITCH(hps) (l	Jni)							
112111.2002	5 1.1.O.1.1.1.L.O.	00112 01111 01 (IIpo) (J,							
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-03	IB-36		1.00							
		Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
2013-10-00			1.00							
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015 10 07			2.00			1.00				
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12		Almacen Especial	1.00					9.00	0.00	
			1.00			4.00				
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
		SUBTOT, 25026:	5.00			6.00			0.00	
ITEM 0500						0.00			0.00	
11 EM: 25028	B HINGE PIN(\	/incha de puerta) (Uni)								
2015-10-01		Saldo Anterior						25.00	0.00	
	EC 000									
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
2010-10-03			2.00							
	EG-1029	Lopez Baja'a Kevi				1.00		26.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-05										
11	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
						1.00				
	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
_010 10 01		•	5.00			4.00				
	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
"	EG-1300	Lopez BajaÑa Kevi				1.00		24.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
			4.00			1.50				
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
		Ke								
2045 40 40	ID E2		4.00					05.00	0.00	
2015-10-13	ID-33	Almacen Especial	1.00					25.00	0.00	
		SUBTOT. 25028:	12.00			12.00			0.00	
ITEM OFFICE	N LIOT OACH	ALVE / ON 4 0 /!! '\	12.00			12.00			0.00	
11 EM: 25029	a HOLGAS M	ALVE / CIM 6. (Uni)							D 6 :	
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PERIODO DE 2015-10-01 A 2015-10-29

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	dega:307 COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25030	INTERLOCK	, CONTACTOR. (Uni))							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25031	MAIN CIRCU	IIT BREAKER CIM5.	(Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25032	MAIN CIRCU	IIT BREAKER / CIM6	. (Uni)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25034	MELT FUSE	KIT(fusible de botella	ı) (Uni)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25035	MOTOR COM	NDENSER , FAN W	ITH PLUG. (Ur	ni)						
2015-10-01 2015-10-01	IB-33	Saldo Anterior Almacen Especial	1.00					9.00 10.00	0.00 0.00	
2015-10-01	EG-1108	Roldan Toala Alex	1.00			1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-11	EG-1219 EG-1406	NuÑes PazmiÑo Lu Ruiz Pilay Jose An				1.00 1.00		7.00 6.00	0.00 0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
ITEM: 25036	MOTOR, EV	SUBTOT. 25035: APORATOR FAN WI	8.00 PLUG. (Uni)			4.00			0.00	
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
"	EG-892	Guale Leon Katheri				2.00		26.00	0.00	
"	EG-898 EG-911	Roldan Toala Alex Guale Leon Katheri				2.00 1.00		24.00 23.00	0.00 0.00	
2015-10-02	IB-35	Almacen Especial	5.00			1.00		28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43 EG-1321	Almacen Especial	2.00			2.00		28.00	0.00	
2015-10-09	IB-48	Bedoya Valencia Jo Almacen Especial	2.00			2.00		26.00 28.00	0.00 0.00	
"	EG-1380	Bravo Quimi Robert	2.00			2.00		26.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					28.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
ITEM: 25038	B BSE55 COM	SUBTOT. 25036: IPRESSOR OIL. (Lt)	15.00			12.00			0.00	
	, 20200, 00	· ,								
2015-10-01 2015-10-13	IB-53	Saldo Anterior Almacen Especial	8.00					0.00 8.00	0.00 0.00	
		SUBTOT. 25038:	8.00						0.00	
ITEM: 25039	O-RING, SIG	iHT GLASS. (Uni)								
2015-10-01	FO 000	Saldo Anterior				4.00		7.00	0.00	
2015-10-01 2015-10-02	EG-933 IB-35	Bedoya Valencia Jo Almacen Especial	1.00			1.00		6.00 7.00	0.00 0.00	
2015-10-02	EG-1132	NuÃ'es PazmiÃ'o Lu	1.00			1.00		6.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		5.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00			4.00		7.00	0.00	
2015-10-13	EG-1597 EG-1614	Rubio Mera Luis Al Lopez BajaÑa Kevi				1.00 1.00		6.00 5.00	0.00 0.00	
		SUBTOT. 25039:	3.00			5.00			0.00	
ITEM: 25043	3 COMPRESS	OR VALVE PLATE,H	P. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25044	COMPRESS	OR VALVE PLATE,L	P. (Uni)							
2015-10-01	ID 07	Saldo Anterior						5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	

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Bodega:307

FECHIA COMPRIGN ORIGINA DESTIN NINGERSON PLAN COSTO CO					Bo	dega:307					
Fig. 10	FECHA	COMPROB.	ORIGEN / DESTINO		P.TRAN						P.UNI
Section Sect		FO 4000	Francis Mandana	INGRESOS		INGRESOS		EGRESOS		•	
2015-10-07 EG-1205 Espinoza Montreo L 1.00 4.00 0.00		EG-1039					1.00		5.00	0.00	
SUBTOT. 25044 SOLENOID COIL. 14W 24VDC. (Uni)	2015-10-07	EG-1205					1.00		4.00	0.00	
TEM 25046 SOLENOID COLL, 14 W 24 VDC, (Uni)	2015-10-08	IB-43		1.00					5.00	0.00	
TEM 25046 SOLENOID COLL, 14 W 24 VDC, (Uni)			OUDTOT OF5.44	0.00			0.00			0.00	
2016-10-01	ITEM: 2504						2.00			0.00	
ITEM: 25047 SOLENOID COIL, 18 W 24 VDC. (Uni)	11 EW. 25040	5 SOLENOID	COIL , 1400 240DC.	(Uni)							
2015-10-01	2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	ITEM 0504	7 001 ENOID	0011 40111 0411/00	41.3							
TEM: 2504\$ SOLENOID COIL , 10W 24 VAC. (Unin)	11 EM: 2504	SOLENOID	COIL ,18 W 24 VDC.	(Uni)							
2015-10-01 CE-092 Guide Leon Katheri 1.00 2.00 0.00	2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-01 CE-092 Guide Leon Katheri 1.00 2.00 0.00											
2015-10-01 E6-892 Guale Leon Katheri 1.00 2.00 0.00	ITEM: 25048	8 SOLENOID	COIL , 10W 24 VAC.	. (Uni)							
2015-10-01 E6-892 Guale Leon Katheri 1.00 2.00 0.00 1.00	2015-10-01		Saldo Anterior						3.00	0.00	
" EG-99 Discription 3 B-36 American Expecial 1.00 1.00 2.00 0.00 " B-37 Almacen Expecial 1.00 3.00 0.00 " B-37 Almacen Expecial 1.00 4.00 0.00 2015-10-35 EG-1032 American Library Committed Lib	2015-10-01	EG-892					1.00		2.00	0.00	
2015-10-03 B-36	2015-10-02		•	1.00							
1	0045.40.00			4.00			1.00				
CF-1026 CF-1074 CF-1076 CF	2015-10-03		•								
2015-10-05 61-07	"		•	1.00			1.00				
2015-10-06 B-41	2015-10-05										
" EG-1146 Delgado Aguilar Li 1.00 2.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 3.00 0.00 2015-10-07 IB-42 Almacen Especial 2.00 3.00 0.00 2015-10-09 IB-48 Cumbe Rodriguez 1.00 2.00 0.00 2015-10-09 IB-48 Almacen Especial 3.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 3.00 2.00 0.00 0.00 2015-10-10 IB-49 Almacen Especial 3.00 3.00 0.00 " EG-1377 Eague Aguilar Li 2.00 1.00 0.00 0.00 " EG-1397 Espinoza Montero L 2.00 1.00 0.00 0.00 " EG-1397 Espinoza Montero L 2.00 1.00 0.00 0.00 ITEM: 25050 AlR EXCHANGE SENSOR/Sensor de ventolera! (Uni) 1.00 0.00 0.00 2015-10-01 B-49 Almacen Especial 1.00 0.00 0.00			•	1.00			1.00				
2015-10-07 B-42	"						1.00				
2015-10-08 EG-1319	"	EG-1146					1.00		1.00	0.00	
Name			•	2.00							
1° EG-1320 Espinoza Montero L 2.00 0.00 0.00 2015-10-08 BH-48 Almacen Especial 3.00 0.00 0.00 2015-10-10 BH-49 Almacen Especial 3.00 0.00 0.00 2015-10-10 BH-49 Almacen Especial 3.00 0.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 1.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 1.00 0.00 ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni) 3.00 0.00 2015-10-01 B-49 Almacen Especial 1.00 0.00 2015-10-12 B-49 Almacen Especial 1.00 0.00 2015-10-12 B-49 Almacen Especial 2.00 0.00 2015-10-10 B-49 Almacen Especial 2.00 0.00 2015-10-11 B-50 Almacen Especial 2.00 0.00 2015-10-12 B-51 Almacen Especial 2.00 0.00 <td>2015-10-08</td> <td>EG-1319</td> <td></td> <td></td> <td></td> <td></td> <td>1.00</td> <td></td> <td>2.00</td> <td>0.00</td> <td></td>	2015-10-08	EG-1319					1.00		2.00	0.00	
2015-10-09 B-48	II .	EG-1320					2.00		0.00	0.00	
" EG-1375 Baque Aguilar Jorg 2.00 0.00 0 0.00 2015-10-10 BB-49 Almacen Especial 2.00 3.00 0 0.00 2015-10-12 B-51 Almacen Especial 2.00 2.00 1.00 0 0.00 SUBTOT: 25048: 14.00 14.00 14.00 14.00 SUBTOT: 25048: 14.00 Almacen Especial 2.00 1.00 0.00 SUBTOT: 25048: 14.00 1.00 1.00 0.00 2015-10-01 EG-1333 Castro Espinoza B EG-1330 Castro Es	2015-10-09			3.00							
2015-10-10 B-49 Almacen Especial 2.00 2.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.00 1.00 0.00 1.0	"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
" EG-1397 E5-1397 Espinoza Montero L 200 2.00 1.00 0.00 2015-10-12 B-51 B-51 Almacen Especial 2.00 14.00 14.00 14.00 ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni) 1.00 0.00 2015-10-01 E0-1393 E0-1393 E0-1393 Castro Espinoza B 2.00 1.00 1.00 0.00 " E0-1393 E0-1393 Castro Espinoza B 2.00 1.00 1.00 0.00 0.00 2015-10-12 B-51 Almacen Especial 2.00 2.00 1.00 0.00 0.00 2015-10-12 B-51 Almacen Especial 2.00 2.00 0.00 0.00 0.00 TEM: 25051 SENSOR, O2 (CA), (Uni) 2.00 2.00 0.00 0.00 2015-10-01 B-33 Almacen Especial 2.00 EG-800 EG-80							2.00				
2015-10-12 B-51	2015-10-10	-		3.00			0.00				
SUBTOT. 25048: 14.00 14.00 14.00 16.00 17.00	2015-10-12			2.00			2.00				
TEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni) 2015-10-01 Saldo Anterior 1.00 0.00 2015-10-10 B-49 Almacen Especial 1.00 1.00 0.00 2.00 0.00 2.00 2.00 0.00 0.00 2.00 0.	2010 10 12	15 01	7 iiiiaoon Especial	2.00					0.00	0.00	
2015-10-01 B-49 Almacen Especial 1.00 2.00 0.00							14.00			0.00	
2015-10-10 B-49	ITEM: 25050	O AIR EXCHAI	NGE SENSOR(sensor	r de ventolera)	(Uni)						
2015-10-10 B-49	2015 10 01		Calda Antariar						1.00	0.00	
" EG-1393 Castro Espinoza B 1.00 1.00 0.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 2.00 0.00 SUBTOT. 25050: 3.00 2.00 2.00 0.00 SUBTOT. 25050: 3.00 2.00 0.00 B35 Almacen Especial 2.00 8.00 0.00 " EG-991 Guale Leon Katheri 1.00 6.00 0.00 " EG-10-02 IB-37 Almacen Especial 1.00 8.00 0.00 " EG-10-10-02 IB-37 Almacen Especial 1.00 8.00 0.00 2015-10-05 EG-1080 Espinoza Montero L 1.00 7.00 0.00 " EG-1130 Castro Espinoza B 1.00		IR-40		1.00							
" EG-1397 ESpinoza Montero L 1.00 0.00 0.00 2015-10-12 IB-51 Almacen Especial 2.00 0.00 SUBTOT. 25050: 3.00 2.00 0.00 ITEM: 25051 SENSOR,O2 (CA). (Uni) 0.00 0.00 2015-10-01 E-0-01 IB-33 Almacen Especial EG-890 Guale Leon Katheri 1.00 7.00 0.00 " EG-890 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 2.00 8.00 0.00 2015-10-03 IB-37 Almacen Especial 1.00 8.00 0.00 " EG-10-08 Eg-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1080 Espinoza Montero L 1.00 7.00 0.00 " EG-110-8 IB-41 Almacen Especial 2.00 8.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 8.00 0.00 " EG-1108 Eg-1130 Castro Espinoza B 1.00 7.00 0.00 " EG-1126 Eg-1130 Delgado Aguilar Li 1.00 7.00 0.00 " EG-1205 Espinoza Montero L 1.00 7.00 0.00 <t< td=""><td>2013-10-10</td><td></td><td></td><td>1.00</td><td></td><td></td><td>1.00</td><td></td><td></td><td></td><td></td></t<>	2013-10-10			1.00			1.00				
SUBTOT. 25050: SUBTOT. 25050: 3.00 2.00 2.00	"		•								
Section Sect	2015-10-12	IB-51	Almacen Especial	2.00					2.00	0.00	
Section Sect			CUDTOT OFOEO.	2.00			2.00			0.00	
Saldo Anterior Saldo Anterior Company	ITEM: 2505	1 SENSOR OF		3.00			2.00			0.00	
B-30	11 LW. 2000	i olivoort,oz	- (O/t). (O/li)								
" EG-890 Guale Leon Katheri 1.00 7.00 0.00 2015-10-02 IB-35 Almacen Especial 2.00 8.00 0.00 2015-10-03 IB-37 Almacen Especial 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 " EG-1080 Espinoza Montero L 1.00 7.00 0.00 " EG-1108 Roldan Toala Alex 1.00 6.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 8.00 0.00 " EG-1128 Suastegui Baque KI 1.00 7.00 0.00 " EG-1128 Suastegui Baque KI 1.00 6.00 0.00 " EG-1130 Castro Espinoza B 1.00 5.00 0.00 " EG-1134 Delgado Aguilar Li 1.00 5.00 0.00 " EG-1205 Espinoza Montero L 1.00 7.00 0.00 " EG-1300											
" EG-911 Guale Leon Katheri 1.00 6.00 0.00 2015-10-02 IB-35 Almacen Especial 2.00 8.00 0.00 2015-10-03 IB-37 Almacen Especial 1.00 9.00 0.00 " EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1080 Espinoza Montero L 1.00 7.00 0.00 " EG-1108 Roldan Toala Alex 1.00 6.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 8.00 0.00 " EG-1128 Suastegui Baque Kl 1.00 7.00 0.00 " EG-1130 Castro Espinoza B 1.00 6.00 0.00 " EG-1134 Delgado Aguilar Li 1.00 5.00 0.00 2015-10-07 IB-42 Almacen Especial 3.00 8.00 0.00 " EG-1221 Huacon Villacres 1.00 7.00 0.00 " EG-1320 Espinoza Montero L 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 6.00 0.00	2015-10-01		•	2.00							
2015-10-02 IB-35	"										
2015-10-03 B-37 Almacen Especial 1.00 1.00 8.00 0.00	2015-10-02			2.00			1.00				
" EG-1032 Anchundia Lucas Ca 1.00 8.00 0.00 2015-10-05 EG-1080 Espinoza Montero L 1.00 7.00 0.00 " EG-1108 Roldan Toala Alex 1.00 6.00 0.00 2015-10-06 IB-41 Almacen Especial 2.00 8.00 0.00 " EG-1128 Suastegui Baque Kl 1.00 7.00 0.00 " EG-1130 Castro Espinoza B 1.00 6.00 0.00 " EG-1134 Delgado Aguilar Li 1.00 5.00 0.00 2015-10-07 IB-42 Almacen Especial 3.00 8.00 0.00 " EG-1205 Espinoza Montero L 1.00 7.00 0.00 " EG-1221 Huacon Villacres 1.00 6.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00 " EG-13201 Huacon Villacres 1.00 6.00 0.00 " EG-13											
2015-10-05 EG-1080 Espinoza Montero L 1.00 7.00 0.00	"						1.00				
2015-10-06 IB-41	2015-10-05	EG-1080	Espinoza Montero L						7.00	0.00	
" EG-1128 Suastegui Baque KI 1.00 7.00 0.00 " EG-1130 Castro Espinoza B 1.00 6.00 0.00 " EG-1134 Delgado Aguilar Li 1.00 5.00 0.00 2015-10-07 IB-42 Almacen Especial 3.00 8.00 0.00 " EG-1205 Espinoza Montero L 1.00 7.00 0.00 " EG-1221 Huacon Villacres 1.00 6.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00 " EG-1300 Lopez BajaÂ'a Kevi 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 0.00 " EG-1397 Espinoza	"						1.00				
" EG-1130 Castro Espinoza B 1.00 6.00 0.00 " EG-1134 Delgado Aguilar Li 1.00 5.00 0.00 2015-10-07 IB-42 Almacen Especial 3.00 8.00 0.00 " EG-1205 Espinoza Montero L 1.00 7.00 0.00 " EG-1221 Huacon Villacres 1.00 6.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 6.00 0.00 " EG-1300 Lopez BajaÂ'a Kevi 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	2015-10-06			2.00							
" EG-1134 Delgado Águilar Li 1.00 5.00 0.00 2015-10-07 IB-42 Almacen Especial 3.00 8.00 0.00 " EG-1205 Espinoza Montero L 1.00 7.00 0.00 " EG-1221 Huacon Villacres 1.00 6.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 7.00 0.00 " EG-1300 Lopez Baja Á'a Kevi 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00	"										
2015-10-07 IB-42 Almacen Especial 3.00 8.00 0.00 EG-1205 Espinoza Montero L 1.00 7.00 0.00 EG-1221 Huacon Villacres 1.00 6.00 0.00 EG-1300 Lopez BajaÃ'a Kevi 1.00 6.00 0.00 EG-1317 Tumbaco Marcillo F 1.00 6.00 0.00 EG-1318 Castro Espinoza B 1.00 5.00 0.00 EG-1320 Espinoza Montero L 1.00 3.00 0.00 EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 EG-1397 Espinoza Montero L 1.00 0.00 EG-1397											
" EG-1205 Espinoza Montero L 1.00 7.00 0.00 " EG-1221 Huacon Villacres 1.00 6.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 7.00 0.00 " EG-1300 Lopez BajaÀ'a Kevi 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00	2015-10-07			3 00			1.00				
" EG-1221 Huacon Villacres 1.00 6.00 0.00 2015-10-08 IB-43 Almacen Especial 1.00 7.00 0.00 " EG-1300 Lopez BajaÂ'a Kevi 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	2010 10-01		•	5.00			1.00				
" EG-1300 Lopez BajaÅ'a Kevi 1.00 6.00 0.00 " EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00	"	EG-1221	•								
" EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 " EG-1318 Castro Espinoza B 1.00 4.00 0.00 " EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	2015-10-08			1.00							
EG-1317 Tumbaco Marcillo F 1.00 5.00 0.00 EG-1318 Castro Espinoza B 1.00 4.00 0.00 EG-1320 Espinoza Montero L 1.00 3.00 0.00 EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 EG-1397 Espinoza Montero L 1.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	"		. ,								
" EG-1320 Espinoza Montero L 1.00 3.00 0.00 " EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00											
" EG-1321 Bedoya Valencia Jo 1.00 2.00 0.00 2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	"										
2015-10-10 EG-1394 Delgado Aguilar Li 1.00 1.00 0.00 " EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	m .										
" EG-1397 Espinoza Montero L 1.00 0.00 0.00 SUBTOT. 25051: 11.00 17.00 0.00	2015-10-10										
	"	EG-1397					1.00		0.00	0.00	
			CLIDTOT OFOCA:	44.00			47.00			0.00	
11 E1917-20002 - GE110011; 402-7 (UIII)	ITBMb2Fms6	DCK29M&500120		11.00			17.00	InTrTr I	kardbod P		
	11E18172000	- GENUEIL, W	<i>□-</i>					'			

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				BC	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UN
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					6.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		5.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					6.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L	2.00			1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L	1.00			1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00			1.00		6.00	0.00	
20.0 .0 .2		,acc zopecia.						0.00	0.00	
		SUBTOT. 25052:	7.00			6.00			0.00	
ITEM: 2505	3 PLUG WAT	ER OUTLET COUPLI								
	0 1 200, 11711	211 001221 0001 2.	110. (01)							
2015-10-01		Saldo Anterior						21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
II .	EG-893	Huacon Villacres				1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
m .	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-911 EG-919					1.00				
,		Espinoza Montero L						18.00	0.00	
	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
	EG-924	PeA'afiel Villamar				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	
"	EG-959	Huacon Villacres				1.00		24.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		23.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÑes PazmiÑo Lu				1.00		20.00	0.00	
2015-10-03	IB-36	Almacen Especial	5.00					25.00	0.00	
"	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		26.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		25.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					25.00	0.00	
II .	EG-1069	NuÑes PazmiÑo Lu				1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06		Almacen Especial	2.00					25.00	0.00	
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
m .	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
II .	EG-1135	Veliz BajaÃ'a Jos				1.00		22.00	0.00	
"	EG-1140	Huacon Villacres				1.00		21.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		20.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		19.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00			1.00		25.00	0.00	
2013-10-01	EG-1203	Huacon Villacres	0.00			1.00		24.00	0.00	
"	EG-1203 EG-1210					1.00		23.00	0.00	
"		Farias Riofrio Ang								
	EG-1251	Suastegui Baque Kl	0.00			1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00			4.00		25.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		24.00	0.00	
	=0	Ke								
"	EG-1320	Espinoza Montero L				1.00		23.00	0.00	
	EG-1321	Bedoya Valencia Jo				1.00		22.00	0.00	
"	EG-1325	Veliz BajaÃ'a Jos				1.00		21.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00					25.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		24.00	0.00	
"	EG-1624	Huacon Villacres				1.00		23.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
						1.50		_1.00	0.00	
		SUBTOT. 25053:	40.00			40.00			0.00	
ITEM: 2505	4 PHIG WAT	ER INLET COUPLING				40.00			0.00	
1. LIVI. 2000	LOO, WAT	LIVINGEL OOOI LIING	J. (UIII)							

2015-10-01 Saldo Anterior amb, Thu Oct 29 / 15 13:23:22

28.00 0.00 InTrTr_kardbod Pag. 11 de 25

KARDEX DE BODEGA / SALDOS POR BODEGA

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

				ь	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
					INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
11	EG-893	Huacon Villacres				1.00		30.00	0.00	
"										
	EG-896	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-915	Roldan Toala Alex				1.00		27.00	0.00	
II .	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
0045 40 00			F 00			1.00				
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
II .	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00			1.00				
2013-10-03		•	3.00					31.00	0.00	
"	IB-37	Almacen Especial	1.00					32.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		31.00	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
0045 40 05			0.00			1.00				
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÂ'es PazmiÂ'o Lu				1.00		30.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
"										
	EG-1126	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke				00		0	0.50	
	FC 4400					4.00		00.00	0.00	
	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		24.00	0.00	
II .	EG-1145	Guerrero Guerrero				1.00		23.00	0.00	
	EG-1146	Delgado Aguilar Li				1.00		22.00	0.00	
"	EG-1170	Guerrero Guerrero				1.00		21.00	0.00	
2015-10-07	IB-42	Almacen Especial	10.00					31.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		30.00	0.00	
"										
"	EG-1203	Huacon Villacres				1.00		29.00	0.00	
	EG-1221	Huacon Villacres				1.00		28.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
2010 10 00	EG-1250	Chocho Vera Nesto	4.00			1.00		30.00	0.00	
"										
"	EG-1313	Baque Aguilar Jorg				1.00		29.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		27.00	0.00	
		•								
"	EG-1321	Bedoya Valencia Jo				1.00		26.00	0.00	
"	EG-1325	Veliz Baja'a Jos				1.00		25.00	0.00	
2015-10-09	IB-48	Almacen Especial	6.00					31.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		30.00	0.00	
0045 40 40			4.00			1.00				
2015-10-10	IB-49	Almacen Especial	1.00					31.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
II .	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
2015 10 11		•								
2015-10-11	EG-1405	Guale Leon Katheri				1.00		27.00	0.00	
2015-10-12	IB-51	Almacen Especial	3.00					30.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		29.00	0.00	
II .	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
		Ke				50		_5.00	0.00	
"	FC 4507					4.00		07.00	0.00	
	EG-1587	Chocho Vera Nesto				1.00		27.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		26.00	0.00	
2015-10-13	IB-53	Almacen Especial	5.00					31.00	0.00	
"	EG-1620	Huacon Villacres	5.50			1.00		30.00	0.00	
"										
	EG-1643	Tumbaco Marcillo F				1.00		29.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		28.00	0.00	
		SUBTOT. 25054:	44.00			44.00			0.00	
ITEM: 2505	DETDEN/ED	SOCKET CAP/(tapa							0.00	
11 EW. 2000	3 KEIKEIVEK	SOURET CAF/(lapa	uei iiileirogau							
004= 4= =										
2015-10-01		Saldo Anterior						12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					13.00	0.00	
2015-10-02		Bedoya Valencia Jo				1.00		12.00	0.00	
		NuÃ'es PazmiÃ'o Lu								
2015-10-06	EG-1132					1.00		11.00	0.00	
	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12		Roldan Toala Alex				1.00		8.00	0.00	
		Chocho Vera Nesto				1.00		7.00	0.00	
2015-10-13	LG-1021	CHOCHO VEIA INESIO				1.00		7.00	0.00	
		SUBTOT. 25055:	1.00			6.00			0.00	
ITEM: 25058	R TRANSFORM	MER, 145 VA CIM5.								
		, . 10 771 011110.	(3)							

KARDEX DE BODEGA / SALDOS POR BODEGA

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

FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25060	PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-10-01	50 400 5	Saldo Anterior						1.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
ITEM: 25061	1 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	SK. (Uni)			1.00			0.00	
2015-10-01 2015-10-09	EG-1380	Saldo Anterior Bravo Quimi Robert				1.00		1.00 0.00	0.00 0.00	
ITEM: 25063	SCREW,CO	SUBTOT. 25061: NTROLLER DOOR C	M6PQ.10 (tor	nillo panel) (Uni)	1.00			0.00	
2015-10-01	ID 00	Saldo Anterior	0.00					28.00	0.00	
2015-10-01	IB-33 EG-894	Almacen Especial Guale Leon Katheri	3.00			1.00		31.00 30.00	0.00 0.00	
"	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899 EG-911	Delgado Aguilar Li Guale Leon Katheri				1.00 1.00		28.00 27.00	0.00 0.00	
II .	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	Peđafiel Villamar				1.00		24.00	0.00	
2015-10-02 2015-10-03	EG-960 EG-1029	Suastegui Baque Kl Lopez BajaÑa Kevi				2.00 1.00		22.00 21.00	0.00 0.00	
"	EG-1032	Anchundia Lucas Ca				2.00		19.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		17.00	0.00	
"	EG-1074 EG-1081	Espinoza Montero L Lopez BajaÃ'a Kevi				1.00 1.00		16.00 15.00	0.00 0.00	
"	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141	Delgado Aguilar Li				2.00		12.00	0.00	
2015-10-07	EG-1146 EG-1203	Delgado Aguilar Li Huacon Villacres				1.00 1.00		11.00 10.00	0.00 0.00	
2013-10-07	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317 EG-1320	Tumbaco Marcillo F Espinoza Montero L				2.00 2.00		6.00 4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		2.00	0.00	
2015 10 00	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09 2015-10-13	EG-1379 IB-53	Delgado Aguilar Li Almacen Especial	24.00			1.00		0.00 24.00	0.00 0.00	
		SUBTOT. 25063:	27.00			31.00			0.00	
	SIGHT GLA	SS(visor del compreso				31.00				
2015-10-01		Saldo Anterior						3.00	0.00	
	6 819530B VA	CUUM PUMP W PLU	G CA. (Uni)							
2015-10-01 2015-10-02	EG-957	Saldo Anterior Roldan Toala Alex				1.00		3.00 2.00	0.00 0.00	
2015-10-02	EG-1039	Franco Mendoza				1.00		1.00	0.00	
		Geo								
2015-10-08	IB-43 EG-1317	Almacen Especial Tumbaco Marcillo F	1.00			1.00		2.00 1.00	0.00 0.00	
"	EG-1317 EG-1318	Castro Espinoza B				1.00		0.00	0.00	
		SUBTOT. 25066:	1.00			4.00			0.00	
ITEM: 25068	PRESSURE	TRAMSMITTER, VAC				4.00			0.00	
2015-10-01	FC 057	Saldo Anterior				4.00		6.00	0.00	
2015-10-02 2015-10-03	EG-957 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-05	EG-1074	Espinoza Montero L	1.50			1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00			4		6.00	0.00	
2015-10-07	EG-1210 EG-1217	Farias Riofrio Ang Lopez BajaÑa Kevi				1.00 1.00		5.00 4.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	2.00			1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
" 2015-10-09	EG-1321 IB-48	Bedoya Valencia Jo Almacen Especial	2.00			1.00		4.00 6.00	0.00 0.00	
2010 10-03	.5 .0	. simacon Especial	2.00					3.00	0.00	

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Г	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			CLIDTOT OFOCO.	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
IT	EM: 25069	CA MEMBRA	SUBTOT. 25068: ANE MODULE,COMF	6.00 PLETE. (Uni)			6.00			0.00	
	015-10-01	ID 00	Saldo Anterior	4.00					9.00	0.00	
20	015-10-01	IB-33 EG-899	Almacen Especial Delgado Aguilar Li	1.00			1.00		10.00 9.00	0.00 0.00	
	"	EG-933	Bedoya Valencia Jo				1.00		8.00	0.00	
20	015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
20	015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
2/	" 015 10 05	EG-1028	Tumbaco Marcillo F				1.00		10.00	0.00	
	015-10-05 015-10-06	EG-1071 IB-41	Guale Leon Katheri Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
	"	EG-1130	Castro Espinoza B	1.00			1.00		9.00	0.00	
20	015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
	"	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
20	" 015-10-08	EG-1251 IB-43	Suastegui Baque Kl Almacen Especial	2.00			1.00		8.00 10.00	0.00 0.00	
20	"	EG-1319	Cumbe Rodriguez	2.00			1.00		9.00	0.00	
		20 1010	Ke				1.00		0.00	0.00	
	"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
20	015-10-09	IB-48	Almacen Especial	2.00			4.00		10.00	0.00	
20	015-10-10	EG-1377 IB-49	Suastegui Baque Kl Almacen Especial	1.00			1.00		9.00 10.00	0.00 0.00	
۷.	"	EG-1397	Espinoza Montero L	1.00			1.00		9.00	0.00	
20	015-10-12		Almacen Especial	1.00					10.00	0.00	
			OUDTOT OFFICE	10.00			44.00			2.22	
ΙΤ	EM: 25072	KEY PAD CI	SUBTOT. 25069: M5. (Uni)	12.00			11.00			0.00	
20	015-10-01		Saldo Anterior						1.00	0.00	
		7 EXPANSION	VALVE, EVAPORAT	OR CIM 5. (U	ni)						
20	015-10-01		Saldo Anterior						1.00	0.00	
		B EXPANSION	VALVE, ECONOMI	ZER CIM 5.	(Uni)						
20	015-10-01		Saldo Anterior						2.00	0.00	
		3 SERVICE VA							0.00	0.00	
	015-10-01 015-10-06	EG-1146	Saldo Anterior Delgado Aguilar Li				1.00		3.00 2.00	0.00 0.00	
	015-10-00	IB-42	Almacen Especial	1.00			1.00		3.00	0.00	
	015-10-12		Cumbe Rodriguez				1.00		2.00	0.00	
0.4	045 40 40	ID FO	Ke	4.00					0.00	0.00	
20	015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
ıт	ENA: 25000	ELISE HOLD	SUBTOT. 25083:	2.00			2.00			0.00	
11	⊏IVI. ∠3000	S FUSE HOLD	ER , 0,4 A . (Uni)								
20	015-10-01		Saldo Anterior						20.00	0.00	
20	015-10-05	EG-1071	Guale Leon Katheri				2.00		18.00	0.00	
20	015-10-06	EG-1081 IB-41	Lopez BajaA'a Kevi Almacen Especial	4.00			2.00		16.00 20.00	0.00 0.00	
	015-10-08	EG-1300	Lopez BajaÃ'a Kevi	4.00			2.00		18.00	0.00	
	"	EG-1317	Tumbaco Marcillo F				2.00		16.00	0.00	
	"	EG-1319	Cumbe Rodriguez				2.00		14.00	0.00	
	"	EG-1321	Ke Bedoya Valencia Jo				2.00		12.00	0.00	
20	015-10-09	IB-48	Almacen Especial	8.00			2.00		20.00	0.00	
	"	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
20	015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
20	" 015 10 12	EG-1397	Espinoza Montero L	2.00			2.00		18.00	0.00	
20	015-10-12	IB-51 EG-1487	Almacen Especial Cumbe Rodriguez	2.00			2.00		20.00 18.00	0.00 0.00	
		20 1407	Ke				2.00		10.00	0.00	
			SUBTOT. 25088:	16.00			18.00			0.00	
IT	EM: 25091	OIL, VACUUI	M PUMP - 20L. (Lt)								
20	015-10-01		Saldo Anterior						29.30	0.00	
20	015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00	
	"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
	"	EG-890 EG-892	Guale Leon Katheri Guale Leon Katheri				0.35 0.35		28.25 27.90	0.00 0.00	
	amb, Thu C						0.50			Pag. 14 de 25	

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				B0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1	T COMIT INOB.	OKIOLITY BEOTING				EGRESOS				1 .0141
			INGRESOS		INGRESOS	EGRESUS	EGRESOS	FINAL	FINAL	
m .	EG-893	Huacon Villacres				0.35		27.55	0.00	
,										
	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz Baja'a Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	EG-897	Huacon Villacres				0.35		26.15	0.00	
,,										
	EG-898	Roldan Toala Alex				0.35		25.80	0.00	
"	EG-899	Delgado Aguilar Li				0.35		25.45	0.00	
"	EG-900	Lopez BajaÑa Kevi				0.35		25.10	0.00	
m .	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÄ'afiel Villamar				0.35		24.05	0.00	
"	EG-915	Roldan Toala Alex				0.35		23.70	0.00	
"										
	EG-919	Espinoza Montero L				0.35		23.35	0.00	
"	EG-923	Roldan Toala Alex				0.35		23.00	0.00	
"	EG-924	PeÄ'afiel Villamar				0.35		22.65	0.00	
"	EG-933	Bedoya Valencia Jo				0.35		22.30	0.00	
"	EG-934									
		Espinoza Montero L				0.35		21.95	0.00	
2015-10-02	EG-953	Suastegui Baque Kl				0.35		21.60	0.00	
"	EG-955	Huacon Villacres				0.35		21.25	0.00	
"	EG-959	Huacon Villacres				0.35		20.90	0.00	
"	EG-960	Suastegui Bague Kl				0.35		20.55	0.00	
		0 .								
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÑes PazmiÑo Lu				0.35		19.85	0.00	
m .	EG-983	Guale Leon Katheri				0.35		19.50	0.00	
	EG-985	Farias Riofrio Ang				0.35		19.15	0.00	
"	EG-987	Bravo Quimi Robert				0.35		18.80	0.00	
"	EG-988	NuÑes PazmiÑo Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
2013-10-03										
"	EG-1029	Lopez Baja'a Kevi				0.35		17.75	0.00	
"	EG-1030	Roldan Toala Alex				0.35		17.40	0.00	
"	EG-1031	Farias Riofrio Ang				0.35		17.05	0.00	
"		· ·								
	EG-1032	Anchundia Lucas Ca				0.35		16.70	0.00	
2015-10-04	EG-1064	Farias Riofrio Ang				0.35		16.35	0.00	
"	EG-1065	Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00					36.00	0.00	
2013-10-03		•	20.00			0.05				
	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
m .	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	EG-1080	Espinoza Montero L				0.35		34.60	0.00	
		•								
"	EG-1084	Farias Riofrio Ang				0.35		34.25	0.00	
"	EG-1087	Guerrero Guerrero				0.35		33.90	0.00	
"	EG-1089	Guerrero Guerrero				0.35		33.55	0.00	
"	EG-1108	Roldan Toala Alex				0.35		33.20	0.00	
"	EG-1109	Roldan Toala Alex				0.35		32.85	0.00	
2015-10-06	EG-1127	Farias Riofrio Ang				0.35		32.50	0.00	
"	EG-1128	Suastegui Baque Kl				0.35		32.15	0.00	
"	EG-1129									
	EG-1129	Cumbe Rodriguez				0.35		31.80	0.00	
		Ke								
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Águilar Li				0.35		31.10	0.00	
"	EG-1131	ي چ				0.35		30.75	0.00	
		Veliz BajaA'a Jos								
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÑa Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
и	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"		· ·								
	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÑa Kevi				0.35		25.85	0.00	
"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
"										
	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
"	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
II .										
	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
		Ke								
II .	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1321					0.35		22.70	0.00	
	EG-1322	Veliz Baja'a Jos				0.35		22.70	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bodega:3	07				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.		STO. CANT.	COSTO.	SLDO	COSTO	P.UNI
"	50 1000	<u> </u>	INGRESOS	INGR	ESOS EGRESOS	EGRESOS	FINAL	FINAL	
	EG-1323	Veliz BajaÃ'a Jos			0.35 0.35		22.35	0.00	
"	EG-1324 EG-1327	Veliz BajaÑa Jos Guale Leon Katheri			0.35		22.00 21.65	0.00 0.00	
"	EG-1328	Suastegui Baque Kl			0.35		21.03	0.00	
"	EG-1329	Suastegui Baque Kl			0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B			0.35		20.93	0.00	
2013-10-03	EG-1375	Baque Aguilar Jorg			0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu			0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl			0.35		19.55	0.00	
II .	EG-1379	Delgado Aguilar Li			1.00		18.55	0.00	
II .	EG-1380	Bravo Quimi Robert			0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl			0.35		17.85	0.00	
"	EG-1391	Delgado Aguilar Li			0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li			0.35		17.15	0.00	
II .	EG-1395	Delgado Aguilar Li			0.35		16.80	0.00	
II .	EG-1397	Espinoza Montero L			0.35		16.45	0.00	
2015-10-12	EG-1481	Bedoya Valencia Jo			0.35		16.10	0.00	
"	EG-1484	Farias Riofrio Ang			0.35		15.75	0.00	
"	EG-1487	Cumbe Rodriguez			0.35		15.40	0.00	
		Ke							
2015-10-13	IB-53	Almacen Especial	20.00				35.40	0.00	
II .	EG-1642	Bedoya Valencia Jo			0.35		35.05	0.00	
"	EG-1644	Espinoza Montero L			0.35		34.70	0.00	
		SUBTOT. 25091:	40.00		34.60			0.00	
ITEM: 25092	2 POWER PLU	JG (box of 10pcs). (U	ni)						
0045 40 04		Calda Antonian					50.00	0.00	
2015-10-01	ID 22	Saldo Anterior	7.00				59.00	0.00	
2015-10-01	IB-33 EG-890	Almacen Especial Guale Leon Katheri	7.00		1.00		66.00 65.00	0.00 0.00	
"	EG-890 EG-891	Guale Leon Katheri			1.00		64.00	0.00	
"	EG-893	Huacon Villacres			1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl			1.00		62.00	0.00	
"	EG-897	Huacon Villacres			1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li			1.00		60.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi			1.00		59.00	0.00	
II .	EG-901	Lopez BajaÃ'a Kevi			1.00		58.00	0.00	
"	EG-915	Roldan Toala Alex			1.00		57.00	0.00	
"	EG-919	Espinoza Montero L			1.00		56.00	0.00	
"	EG-920	Espinoza Montero L			1.00		55.00	0.00	
"	EG-921	Roldan Toala Alex			1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00				66.00	0.00	
II .	EG-952	MaridueÃ'a Aviles			1.00		65.00	0.00	
"	EG-953	Suastegui Baque Kl			1.00		64.00	0.00	
"	EG-955	Huacon Villacres			1.00		63.00	0.00	
"	EG-960	Suastegui Baque Kl			1.00		62.00	0.00	
"	EG-978	Ruiz Pilay Jose An			1.00		61.00	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu			1.00		60.00	0.00	
"	EG-982	NuÑes PazmiÑo Lu			1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri			1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang			1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca			1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez			1.00		55.00	0.00	
0045 40 00	ID 00	Ke	44.00				00.00	0.00	
2015-10-03	IB-36 EG-1068	Almacen Especial	11.00		4.00		66.00	0.00	
2015-10-05	EG-1068 EG-1078	NuÑes PazmiÑo Lu Baque Aguilar Jorg			1.00 1.00		65.00 64.00	0.00 0.00	
"					1.00			0.00	
"	EG-1081 EG-1084	Lopez BajaÑa Kevi Farias Riofrio Ang			1.00		63.00 62.00	0.00	
"	EG-1084 EG-1086	NuÃ'es PazmiÃ'o Lu			1.00		61.00	0.00	
"	EG-1087	Guerrero Guerrero			1.00		60.00	0.00	
2015-10-06	IB-41	Almacen Especial	6.00		1.00		66.00	0.00	
Z010-10-00	EG-1123	Castro Espinoza B	0.00		1.00		65.00	0.00	
m .	EG-1125	Anchundia Lucas Ca			1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez			1.00		63.00	0.00	
	· ·-•	Ke			1.00		50.00	0.00	
"	EG-1131	Delgado Aguilar Li			1.00		62.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu			1.00		61.00	0.00	
"	EG-1138	Guale Leon Katheri			1.00		60.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos			1.00		59.00	0.00	
II .	EG-1142	Huacon Villacres			1.00		58.00	0.00	
"	EG-1144	Espinoza Montero L			1.00		57.00	0.00	
"	EG-1145	Guerrero Guerrero			1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li			1.00		55.00	0.00	
2015-10-07	IB-42	Almacen Especial	11.00				66.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Ьυ	dega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	OKIGEN / DESTINO		1.113/213						I .OIVI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
II .	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
,,										
	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
II .	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacon Villacres				1.00		58.00	0.00	
0045 40 00			8.00			1.00				
2015-10-08	IB-43	Almacen Especial	6.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
m .	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"										
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		62.00	0.00	
								02.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
II .	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
						1.00				
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"										
	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
m .	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
						1.00				
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
II .	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"										
	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
m .	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÑes PazmiÑo Lu				1.00		60.00	0.00	
2010 10 11										
	EG-1409	NuÑes PazmiÑo Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"										
"	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"										
	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
II .	EG-1499	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"										
	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
2015-10-13	IB-53		7.00					66.00	0.00	
2013-10-13		Almacen Especial	7.00							
"	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		_opo_aoo.o _						02.00	0.00	
		SUBTOT. 25092:	82.00			79.00			0.00	
ITEM: 2509	4 Filter mounting	na rina (Ulni)								
11 LIVI. 2000		ig iliig. (Oili)								
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-06	EC 1125	Veliz BajaÑa Jos				1.00		3.00	0.00	
2013-10-00	LG-1133	Veliz Bajan a 305				1.00		3.00	0.00	
		SUBTOT. 25094:				1.00			0.00	
ITEM: OFCO	6 Can avas	ation valve , hp. (Uni)							2.30	
11 EW. 2509	o cap, evacua	auon vaive , rip. (Unii)								
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
2010-10-01										
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
_	EG-971	Anchundia Lucas Ca				1.00		12.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		11.00	0.00	
2015-10-03	EG-1029	Lopez BajaÑa Kevi				1.00		10.00	0.00	
2010-10 - 03										
	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015 10 05										
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
2015-10-08	EG-1316	Delgado Aguilar Li				1.00		2.00	0.00	
		0 0				1.00			0.00	
	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
2010-10-03	_0 10/0	Doigudo Aguilai Li				1.00		0.00	0.00	
		SUBTOT. 25096:				16.00			0.00	
ITEM: 2500	8 Motor brooks								2.20	
II EIVI. ZOUS	Oct 20 / 15 13CK	et , evap. fan. (Uni) 23:22					InTrTr	kardbod F	Pag. 17 de 25	
anno, mu	OULZU/ 10 13.2	20.22					111111[_	naiubuu F	ay. 11 ue 25	

KARDEX DE BODEGA / SALDOS POR BODEGA

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

FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2011/	OOM ROB.	OKIOZIV/ BZOTINO	INGRESOS	1 .110	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
0045 40 04		Oalda Arstardan						4.00	0.00	
2015-10-01 2015-10-12	FG-1487	Saldo Anterior Cumbe Rodriguez				1.00		1.00 0.00	0.00 0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25098:	1.00			1.00			0.00	
ITEM: 25100	COUPLIN W	CC , MALE 819545B	(Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06		Guerrero Guerrero				1.00		2.00	0.00	
2015-10-07	IB-42 EG-1143	Almacen Especial Guale Leon Katheri	1.00			1.00		3.00 2.00	0.00 0.00	
"	EG-11221	Huacon Villacres				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
2015-10-11 2015-10-12		Guale Leon Katheri Guale Leon Katheri				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-12		Almacen Especial	2.00			1.00		3.00	0.00	
		OUDTOT OF LOS	5.00			5 .00			2.22	
ITEM: 25108	R AIR EX MO	SUBTOT. 25100: TOR (CA/AV). (Uni)	5.00			5.00			0.00	
	7 AIR EX. MO									
2015-10-01	EC 1090	Saldo Anterior				1.00		3.00	0.00	
2015-10-05 2015-10-06	IB-41	Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-10	IB-49	Almacen Especial	1.00					4.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		3.00	0.00	
		SUBTOT. 25108:	2.00			2.00			0.00	
ITEM: 25115	5 SHIELD, VA	CUUM PUMP / GUA	RDA DE BOM	IBA DE VA	ACIO. (Uni)					
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-899	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-02		Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37 EG-1032	Almacen Especial Anchundia Lucas Ca	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-10		Espinoza Montero L				1.00		2.00	0.00	
2015-10-12		Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25115:	3.00			3.00			0.00	
ITEM: 25126	COND. FRAI	ME, SQUARE (L=162				3.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
2013-10-01		Saido Afficilor						1.00	0.00	
ITEM: 25137	7 RECEIVER,\	WATER COOLED CO	ND. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM, OF 44	1 Fues 10 A //	Dog of 10 pool (Uni)								
11 EIVI. 2314	i ruse, io A (i	Bag of 10 pcs). (Uni)								
2015-10-01		Saldo Anterior						15.00	0.00	
ITEM: 25142	2 CABLE CUT	TER (ABRAZADERA	DE CABLE). (Uni)						
2015-10-01		Saldo Anterior	, ,					1.00	0.00	
2015-10-01	EG-1078	Baque Aguilar Jorg				1.00		0.00	0.00	
		OUDTOT OF 440				4.00			0.00	
ITFM: 25143	S Snlice kit (ho	SUBTOT. 25142: ox of 25 pcs). (Uni)				1.00			0.00	
	opiloo iii (bo									
2015-10-01	ID 22	Saldo Anterior	2.00					28.00	0.00	
2015-10-01	IB-33 EG-890	Almacen Especial Guale Leon Katheri	2.00			1.00		30.00 29.00	0.00 0.00	
н	EG-897	Huacon Villacres				1.00		28.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		27.00	0.00	
"	EG-916	Suastegui Baque Kl				1.00		26.00	0.00	
" 2015-10-02	EG-923 IB-35	Roldan Toala Alex Almacen Especial	5.00			1.00		25.00 30.00	0.00	
2010-10-02 "	EG-952	MaridueÃ'a Aviles	5.00			1.00		29.00	0.00	
n .	EG-965	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	2.00					30.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
"	EG-1121	Suastegui Baque Kl	2.00			1.00		29.00	0.00	
		-								

KARDEX DE BODEGA / SALDOS POR BODEGA

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

Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1129	Cumbe Rodriguez	INGRESOS		INGRESOS	1.00	LGKL303 [28.00	0.00	
п	EG-1132	Ke NuÑes PazmiÑo Lu				1.00		27.00	0.00	
"	EG-1136	Roldan Toala Alex				1.00		26.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				1.00		25.00	0.00	
2015-10-07	EG-1145 IB-42	Guerrero Guerrero Almacen Especial	6.00			1.00		24.00 30.00	0.00 0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo	0.00			1.00		29.00	0.00	
"	EG-1324	Veliz BajaÑa Jos				1.00		28.00	0.00	
"	EG-1326 EG-1329	Baque Aguilar Jorg Suastegui Baque Kl				1.00 1.00		27.00 26.00	0.00	
2015-10-09	IB-48	Almacen Especial	4.00			1.00		30.00	0.00	
"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
2015-10-10	EG-1376 IB-49	NuÑes PazmiÑo Lu Almacen Especial	2.00			1.00		28.00 30.00	0.00 0.00	
2013-10-10	EG-1396	Baque Aguilar Jorg	2.00			1.00		29.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					30.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu	4.00			1.00		29.00	0.00	
2015-10-13	IB-53 EG-1625	Almacen Especial Guale Leon Katheri	1.00			1.00		30.00 29.00	0.00 0.00	
	20 1020	Cuaic Leon Rather				1.00		20.00	0.00	
ITEM: 25144	THREAD RC	SUBTOT. 25143: D, COMP. MOUNTIN	25.00 NG. (Uni)			24.00			0.00	
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25145	LED PCB CII	M 5. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25158	3 ASPA MOTO	OR EVAPORADOR. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25159	ASPA MOTO	OR CONDENSADOR	. (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
) BATERY MIC	, ,								
2015-10-01		Saldo Anterior						4.00	0.00	
	BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)							
2015-10-01		Saldo Anterior	41. 3					0.00	0.00	
	BOBINA DE	LA MODULADORA	. (Uni)					4.00	0.00	
2015-10-01	CONTACTO	Saldo Anterior						1.00	0.00	
2015-10-01	CONTACTO	R 12 AMP. (Uni) Saldo Anterior						1.00	0.00	
2015-10-01	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
ITEM: 25171	DISC, RUPT	SUBTOT. 25170: URE, PRESSURE RI	ELIEF / DISCO	DE RUP	TURA . (Uni)	1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25177	' SIGHTGLAS	S (W/ MOISTURE IN	D.) / VISOR [E BOTE	LLA. (Uni)					
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25178	SENSOR, TH	HERMISTOR, SUPPL	Y. (Uni)							
2015-10-01		Saldo Anterior						8.00	0.00	
		Castro Espinoza B				2.00		6.00	0.00	
2015-10-12 2015-10-13		Bedoya Valencia Jo Huacon Villacres				2.00 2.00		4.00 2.00	0.00	
_5.5.0.0								2.00	0.00	
ITEM: 25179	SENSOR, CO	SUBTOT. 25178: OMBINATION RETUI	RN. (Uni)			6.00			0.00	
2015-10-01		Saldo Anterior						5.00	0.00	

InTrTr_kardbod

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ITEM6,251,80cK4J, AMBIENJ:/DEFROST SENSOR. (Uni)

KARDEX DE BODEGA / SALDOS POR BODEGA

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

				Bodega:3	307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS		STO. RESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L	1.00			1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00			4.00		3.00	0.00	
ITEM: 25182	2 TAPONES N	SUBTOT. 25180: EGROS DE VALVUL	1.00 A. (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01 2015-10-02		Almacen Especial Bedoya Valencia Jo	1.00			1.00		2.00 1.00	0.00 0.00	
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
ITEM: 25183	3 TAPON DE F	SUBTOT. 25182: FITTING ALTA . (Uni	2.00			1.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-12 2015-10-13		Bedoya Valencia Jo Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25184	4 TAPON DE F	SUBTOT. 25183: FITTING BAJA. (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						7.00	0.00	
ITEM: 25187	7 TRANSDUCI	ER, KIT / TRANSDUC	ER EPT. (Uni)						
2015-10-01		Saldo Anterior		,				3.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				1.00		2.00	0.00	
ITEM: 25190	O POWERPAC	SUBTOT. 25187: K, STEEPER MOTOF	R / MODULO S	STEEPER MOT	OR. (Un	1.00 ii)			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2519	1 MOTOR EVA	APORADOR . (Uni)								
2015-10-06 2015-10-06		Almacen Especial Espinoza Montero L	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25198	8 PISTON STII	SUBTOT. 25191: PPER . (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2520°	1 VALVULA TX	(V ECONOMIZADOR	. (Uni)							
2015-10-01		Saldo Anterior	,					1.00	0.00	
ITEM: 25203	3 VALVULA RI	EGULADORA. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25209	9 VISOR DE H	UMEDAD. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25253	3 CONTACTO	R 25 AMP. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 2525	5 COIL CONDI	ENSER TK. (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-12 2015-10-13	EG-1404 IB-53	Baque Aguilar Jorg Almacen Especial	2.00			1.00		1.00 3.00	0.00 0.00	
		SUBTOT. 25255:	2.00			1.00			0.00	
ITEM: 25260) KIT PROBE	. (Uni)								
2015-10-01 2015-10-06	EG-1126	Saldo Anterior Anchundia Lucas Ca				2.00		11.00 9.00	0.00 0.00	
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			PERIOL		5-10-01 A 2015 dega:307	-10-29				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-07	IB-42	Almacen Especial	2.00		,			11.00	0.00	
ITEM: 2526	1 KEY PAD . (I	SUBTOT. 25260: Uni)	2.00			2.00			0.00	
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02 2015-10-03	EG-975 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-10-07 2015-10-08	EG-1209	NuÃ'es PazmiÃ'o Lu Almacen Especial	1.00			1.00		5.00 6.00	0.00	
2013-10 00	טד טו	SUBTOT. 25261:	2.00			2.00		0.00	0.00	
ITEM: 25262	2 KIT OIL SIGI	HT GLASS . (Uni)	2.00			2.00			0.00	
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25266	6 GASKET DE	VALVE DE ALTA. (U	Jni)							
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 2527	4 TORNILLO D	DEL PANEL ELECTR	ICO W WASHE	ER. (Uni)						
2015-10-01 2015-10-06	EG-1126	Saldo Anterior Anchundia Lucas Ca				1.00		2.00 1.00	0.00 0.00	
2015-10-07	IB-42 EG-1202	Almacen Especial Espinoza Montero L	1.00			1.00		2.00	0.00	
	LO-1202	SUBTOT. 25274:	1.00			2.00		1.00	0.00	
ITEM: 25278	8 VALVE EXP	ANSION TXV. (Uni)	1.00			2.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25279	9 VALVULA DI	E EXPANSION MAGI	NUM. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2528	1 MOTOR COI	NDENSADOR. (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25286	6 STEEPER M	OTOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25299	9 BODY MOTO	ORIZER VALVE. (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25309	9 SOLENOID \	VALVE. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 2532	1 MAGNETY C	CONTACTOR119893	J (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25322	2 SOLENOID \	VALVE BODY (TXV L	.SV). (Uni)							
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
	5 CONTACTO	R 30 AMP10-00431-1	2 (Uni)							
2015-10-01		Saldo Anterior						3.00	0.00	
	7 VALVE, EXP	'ANSION. (Uni)								
2015-10-01 2015-10-08	EG-1250	Saldo Anterior Chocho Vera Nesto				1.00		1.00 0.00	0.00 0.00	
	0 . 00 / 45								04 1 0=	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
2045 40 00	ID 40	Almanan Fananial	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
ITEM: 25340	0 KEYPAD AS	SUBTOT. 25337: SY (Uni)	1.00			1.00			0.00	
2015-10-01	FC 1475	Saldo Anterior				1.00		1.00	0.00	
2015-10-12 2015-10-13		Bedoya Valencia Jo Almacen Especial	1.00			1.00		0.00 1.00	0.00 0.00	
ITEM: 2534	1 CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	1.00			1.00			0.00	
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25343	3 SWITCH HP	CO (Uni)								
2015-10-01	FC 1202	Saldo Anterior				1.00		3.00	0.00	
2015-10-07 2015-10-08	IB-43	Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25347	7 SENSOR HU	SUBTOT. 25343: IMIDITY W/BRACKE	1.00 Γ (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25369	9 MODULE DIS	SPLAY (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25372	2 SWITCH LPC	CO (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25373	3 CURTAIN KI	T, EXCL TOOLS (Un	i)							
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25380	SENSOR PT	100,6.0 (BOX OF 20)	(Uni)							
2015-10-01		Saldo Anterior						22.00	0.00	
		SUBTOTAL GRUPO	827.00			856.60			0.00	
220 - MIPR	RO	GRUPO								
ITEM: 25076	6 CONTROLLE	ER DOOR CIM 5818	310B (Uni)							
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25079	9 CONTROLLE	ER DOOR CIM 6 83	10C (Uni)							
2015-10-01 2015-10-10	EG-1397	Saldo Anterior Espinoza Montero L				1.00		4.00 3.00	0.00 0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	EG-1614 EG-1622	Lopez BajaÄʻa Kevi Guale Leon Katheri				1.00 1.00		3.00 2.00	0.00 0.00	
ITEM: 25089	9 EVAPORATO	SUBTOT. 25079: DR COIL. (Uni)	1.00			3.00			0.00	
2015-10-01	ID 00	Saldo Anterior						4.00	0.00	
2015-10-01	IB-33 EG-899	Almacen Especial Delgado Aguilar Li	1.00			1.00		5.00 4.00	0.00 0.00	
2015-10-02	IB-35 EG-990	Almacen Especial Anchundia Lucas Ca	1.00			1.00		5.00 4.00	0.00 0.00	
2015-10-03	IB-36 IB-37	Almacen Especial	1.00 3.00			1.50		5.00	0.00	
n	EG-1028	Almacen Especial Tumbaco Marcillo F	3.00			1.00		8.00 7.00	0.00 0.00	
"	EG-1029 EG-1032	Lopez BajaÑa Kevi Anchundia Lucas Ca				1.00 1.00		6.00 5.00	0.00 0.00	
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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUIA	COMI NOD.	OKIOLIV BEOTINO		1.110/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
			4.00			1.00				
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41		2.00					5.00	0.00	
		Almacen Especial	2.00							
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
II .	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
11	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
0045 40 40										
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					2.00	0.00	
11	EG-1484	Farias Riofrio Ang				1.00		1.00	0.00	
"										
	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
2013-10-13			1.00			4.00				
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM OFOO			10.00			17.00			0.00	
11 EM: 2509	0 CONDENSE	R COIL819526B (Uni)								
2015-10-01		Saldo Anterior						4.00	0.00	
	FC 022					1.00				
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT, 25090:				1.00			0.00	
ITEM: 2511	7 DIDE EVAD	SUCTION (SCU). (Un	:\							
II EIVI. 23 I I	/ FIFE, EVAF.	30011014 (300). (011	1)							
"		Saldo Anterior						1.00	0.00	
ITEM: OF40	0 0011 00110	ENICADOD (LIE!)								
11 EW: 2516	8 COIL COND	ENSADOR. (Uni)								
2015-10-01		Saldo Anterior						1.00	0.00	
	ID 22		1.00							
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25168:	1.00						0.00	
		SUBTOTAL	15.00			21.00			0.00	
		GRUPO								
230 - INEN	I	0.10. 0								
230 - INEN	l									
ITEM: 2500	R CARLE FC T	O COMPRESSOR. (U	lni\							
11 EW. 2300	6 CABLE, FC I	O COMPRESSOR. (C	'I II <i>)</i>							
"		Saldo Anterior						15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacon Villacres				1.00		16.00	0.00	
,										
	EG-898	Roldan Toala Alex				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00			50		17.00	0.00	
2010-10-0Z			3.00			4.00				
	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		16.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					17.00	0.00	
"	IB-37	Almacen Especial	1.00					18.00	0.00	
"	EG-1027	Farias Riofrio Ang	1.00			1.00		17.00	0.00	
		_ 0								
2015-10-05	EG-1081	Lopez Baja'a Kevi				1.00		16.00	0.00	
"	EG-1089	Guerrero Guerrero				1.00		15.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00			50		17.00	0.00	
2010-10-00			2.00							
п	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
m .	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
0045 40 05						1.00				
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacon Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
2010-10-00			1.00							
	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
		Ke							_	
"	EO 4000							4400	2.22	
	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
II .	EG-1372	Cumbe Rodriguez				1.00		16.00	0.00	
		· ·				1.00		10.00	0.50	
001-1-	ID 46	Ke								
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		16.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		15.00	0.00	
			2.22			1.00				
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	

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				Во	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
"	EG-1487	Cumbe Rodriguez Ke				1.00		16.00	0.00	
2015-10-13	IB-53 EG-1644	Almacen Especial Espinoza Montero L	1.00			1.00		17.00 16.00	0.00 0.00	
	EG-1044	SUBTOT. 25008:	20.00			19.00		16.00	0.00	
ITEM: 25018	8 818515A DIS	SPLAY PCB CIM 5.				19.00			0.00	
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25019	9 818513A US	ER PANEL CIM 6.	(Uni)							
2015-10-01 2015-10-01	IB_33	Saldo Anterior Almacen Especial	1.00					2.00 3.00	0.00 0.00	
2013-10-01	ID-00	SUBTOT. 25019:	1.00					3.00	0.00	
ITEM: 2504	1 818511C PC	OWER MEAS MODUL							0.00	
"	EQ 054	Saldo Anterior				4.00		3.00	0.00	
2015-10-02 2015-10-06		MaridueÑa Aviles Delgado Aguilar Li				1.00 1.00		2.00 1.00	0.00 0.00	
2015-10-06		Almacen Especial	1.00			1.00		2.00	0.00	
2015-10-13		Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25041:	2.00			2.00			0.00	
ITEM: 25042	2 818511B PC	OWER MEAS PCB CIN								
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 2506	2 TERMINAL E	BLOK PCB CIM 5. (Ur	ni)							
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-10		Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
ITEM: 2507	4 CABLE , P .	SUBTOT. 25062: TRAMSMITTER(AK	1.00 (S) (Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)							
2015-10-01	FO 4445	Saldo Anterior				4.00		1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
ITEM: 2508	0 MOTOR CAI	SUBTOT. 25075: BLE, ADAPTER KIT .	(Uni)			1.00			0.00	
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00			4.00		13.00	0.00	
2015-10-03	EG-957 IB-36	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-05	IB-30 IB-37	Almacen Especial	1.00					14.00	0.00	
"	EG-1039	Franco Mendoza				1.00		13.00	0.00	
0045 40 05	FO 4400	Geo				4.00		40.00	0.00	
2015-10-05 2015-10-06	EG-1108 IB-41	Roldan Toala Alex Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-10-00	EG-1204	Baque Aguilar Jorg	1.00			1.00		12.00	0.00	
"	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					13.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		12.00	0.00	
2015-10-09	EG-1318 IB-48	Castro Espinoza B Almacen Especial	2.00			1.00		11.00 13.00	0.00 0.00	
2015-10-12	EG-1487	Cumbe Rodriguez	2.00			1.00		12.00	0.00	
2015-10-13	IB-53	Ke Almacen Especial	1.00					13.00	0.00	
ITEM: 2509:	2 8182550 00	SUBTOT. 25080: ONTROLLER MODUL	11.00 E CIM5 (Uni)			9.00			0.00	
	_ 0102000 OC		L Olivio. (Util)							
2015-10-01	ID 00	Saldo Anterior	4.00					3.00	0.00	
2015-10-01 2015-10-06	IB-33 EG-1132	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		4.00 3.00	0.00 0.00	
2015-10-07		Almacen Especial	1.00			1.00		4.00	0.00	
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				DU	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-10-10	EG-1396	Baque Aguilar Jorg	4.00			1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial Almacen Especial	1.00					4.00	0.00	
2015-10-13	IB-53	Aimacen Especiai	1.00					5.00	0.00	
		SUBTOT, 25082:	4.00			2.00			0.00	
ITEM: 25085	5 POWER CAL	BLE, 4x4.0mm2 1500		/ (457 MT	S) (mt)	2.00			0.00	
2015-10-01	=======================================	Saldo Anterior						383.00	0.00	
2015-10-01	EG-890	Guale Leon Katheri				12.00		371.00	0.00	
	EG-891	Guale Leon Katheri				18.00		353.00	0.00	
"	EG-901 EG-915	Lopez BajaÑa Kevi Roldan Toala Alex				18.00 18.00		335.00 317.00	0.00	
"	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
2015-10-02	EG-978	Ruiz Pilay Jose An				18.00		281.00	0.00	
"	EG-990	Anchundia Lucas Ca				18.00		263.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				6.00		257.00	0.00	
II .	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez				10.00		211.00	0.00	
,,	EO 4424	Ke				40.00		402.00	0.00	
"	EG-1131 EG-1132	Delgado Aguilar Li NuÑes PazmiÑo Lu				18.00 6.00		193.00 187.00	0.00	
"	EG-1139	Veliz BajaÃ'a Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
"	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
"	EG-1212	Farias Riofrio Ang				18.00		100.00	0.00	
"	EG-1214	Farias Riofrio Ang				18.00		82.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Kl				18.00		64.00	0.00	
"	EG-1319	Cumbe Rodriguez				18.00		46.00	0.00	
"	EG-1321	Ke Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-03	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
II .	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
		OUDTOT OFFICE	044.00			440.00			0.00	
ITEM, OF 146	CABLE COL	SUBTOT. 25085:	914.00			410.00			0.00	
11 EWI. 23140	CABLE, SOL	ENOID COIL. (Uni)								
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015 10 01		Calda Antorior						2.00	0.00	
2015-10-01		Saldo Anterior						2.00	0.00	
		SUBTOTAL	953.00			444.00			0.00	
0000 NO	DEELNIDO	GRUPO								
9999 - NO	DEFINIDO									
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015 10 01		Calda Antariar						20.00	0.00	
2015-10-01		Saldo Anterior						20.00	0.00	
		TOTAL BODEGA **							0.00	
		SUMA GENERAL							0.00	
		SUIVIA GENERAL							0.00	