

FARBEM SA
KARDEX DE BODEGA / SALDOS POR BODEGA
 PERIODO DE 2015-10-01 A 2015-11-05

Bodega:307

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
210 - NORMAL										
307 - SUR R10										
ITEM: 25000 AIR EX, DAMPER, ASSEMBLY(ventolera) (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					5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-07	IB-42	Almacen Especial	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	
"	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					5.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
"	EG-1597	Rubio Mera Luis Al				2.00		3.00	0.00	
		SUBTOT. 25000:	8.00			9.00			0.00	
ITEM: 25003 BATT. PACK , CIM 5. (Uni)										
2015-10-01		Saldo Anterior						15.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					18.00	0.00	
2015-10-02	EG-971	Anchundia Lucas Ca				1.00		17.00	0.00	
2015-10-03	IB-36	Almacen Especial	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	
"	EG-1396	Baque Aguilar Jorg				1.00		16.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					18.00	0.00	
"	EG-1502	Roldan Toala Alex				1.00		17.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					18.00	0.00	
"	EG-1608	Castro Espinoza B				1.00		17.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		16.00	0.00	
		SUBTOT. 25003:	9.00			8.00			0.00	
ITEM: 25004 BATT. PACK, RECHARGEABLE CIM6. (Uni)										
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-892	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	
"	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					11.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				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 BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		9.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00	
"	EG-1375	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		10.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					11.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		10.00	0.00	
"	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		SUBTOT. 25004:	14.00			15.00			0.00	
ITEM: 25005 TERMINAL BLOCK , COMPRESSOR (bornera del compresor). (Uni)										
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					10.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				1.00		9.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00	
"	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1027	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-06	EG-1131	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1221	Huacon Villacres				1.00		9.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					10.00	0.00	
2015-10-09	EG-1372	Cumbe Rodriguez Ke				1.00		9.00	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	

SUBTOT. 25005:

8.00

7.00

0.00

ITEM: 25007 818242C FREQUENCY CONVERTER, COMPLETE. (Uni)

2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					11.00	0.00	
"	EG-889	Espinoza Montero L				1.00		10.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		9.00	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
"	EG-982	NuÃ'es PazmiÃ'o Lu				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 BajaÃ'a 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	
"	EG-1146	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
"	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					11.00	0.00	
"	EG-1394	Delgado Aguilar Li				1.00		10.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				1.00		10.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	

SUBTOT. 25007:

17.00

16.00

0.00

ITEM: 25011 CONTACTOR818521B (Uni)

2015-10-01		Saldo Anterior						29.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					33.00	0.00	
"	EG-893	Huacon Villacres				2.00		31.00	0.00	
"	EG-898	Roldan Toala Alex				3.00		28.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				2.00		26.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		25.00	0.00	
"	EG-933	Bedoya Valencia Jo				4.00		21.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					33.00	0.00	
"	EG-987	Bravo Quimi Robert				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					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				3.00		30.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		28.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				8.00		19.00	0.00	
"	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	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		24.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		22.00	0.00	
"	EG-1141	Delgado Aguilar Li				1.00		21.00	0.00	

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"	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-07	IB-42	Almacen Especial	13.00					33.00	0.00	
2015-10-08	EG-1312	Suastegui Baque Ki				1.00		32.00	0.00	
"	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	
"	EG-1321	Bedoya Valencia Jo				2.00		23.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		21.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		20.00	0.00	
2015-10-09	IB-48	Almacen Especial	13.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				5.00		28.00	0.00	
2015-10-10	IB-49	Almacen Especial	5.00					33.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-1395	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1395	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-1397	Espinoza Montero L				6.00		23.00	0.00	
2015-10-12	IB-51	Almacen Especial	10.00					33.00	0.00	
"	EG-1480	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1481	Bedoya Valencia Jo				2.00		30.00	0.00	
"	EG-1484	Farias Riofrio Ang				3.00		27.00	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: 25012 AUXILIARY CONTACT (WHITE DOT) (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				4.00		15.00	0.00	
2015-10-05	EG-1081	Lopez BajaÃ'a 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	
"	EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
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								
"	EG-1320	Espinoza Montero L				4.00		7.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					15.00	0.00	
SUBTOT. 25012:			20.00			20.00			0.00	
ITEM: 25013 CAP,EVACUACION VALVE , LP. (Uni)										
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	
"	EG-933	Bedoya Valencia Jo				1.00		21.00	0.00	
"	EG-934	Espinoza Montero L				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	
"	EG-1109	Roldan Toala Alex				1.00		16.00	0.00	
2015-10-06	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	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	
2015-10-08	EG-1300	Lopez BajaÃ'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								
"	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	
2015-10-13	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	
SUBTOT. 25013:			19.00			22.00			0.00	
ITEM: 25014 CAP,COMPRESSOR STOP VALVE . (Uni)										
2015-10-01		Saldo Anterior						34.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					36.00	0.00	
"	EG-894	Guale Leon Katheri				2.00		34.00	0.00	

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"	EG-933	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	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	
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	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		19.00	0.00	
"	EG-1320	Espinoza Montero L				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-1471	Espinoza Montero L				1.00		11.00	0.00	
"	EG-1487	Cumbe Rodriguez Ke				2.00		9.00	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	
		SUBTOT. 25014:	26.00			28.00			0.00	
ITEM: 25015 CAP,SERVICE VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						12.00	0.00	
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	
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	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Aguilar Li				1.00		9.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		10.00	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	
		SUBTOT. 25015:	10.00			10.00			0.00	
ITEM: 25016 COUPLING WCC, FEMABLE GRD.. (Uni)										
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	
"	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	
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	NuÃ'es PazmiÃ'o Lu				1.00		32.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		31.00	0.00	
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	

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"	EG-1170	Guerrero Guerrero				1.00		27.00	0.00	
2015-10-07	IB-42	Almacen Especial	6.00					33.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1203	Huacón Villacres				1.00		31.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		30.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		29.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		28.00	0.00	
2015-10-08	IB-43	Almacen Especial	5.00					33.00	0.00	
"	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	
"	EG-1321	Bedoya Valencia Jo				1.00		27.00	0.00	
"	EG-1325	Veliz BajaÁ'a Jos				1.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	7.00					33.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		32.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					33.00	0.00	
2015-10-12	EG-1587	Chocho Vera Nesto				1.00		32.00	0.00	
"	EG-1594	Guale Leon Katheri				1.00		31.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					33.00	0.00	
"	EG-1617	Farias Riofrio Ang				1.00		32.00	0.00	
"	EG-1620	Huacón 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	
ITEM: 25017 COUPLING WCC, MALE (SC only) PQ819537C (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					11.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		10.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					11.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		10.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					11.00	0.00	
2015-10-05	EG-1069	NuÁ'es PazmiÁ'o Lu				1.00		10.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					11.00	0.00	
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
"	EG-1221	Huacón Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
"		Ke								
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
2015-10-13	EG-1612	Huacón Villacres				1.00		10.00	0.00	
SUBTOT. 25017:			7.00			7.00			0.00	
ITEM: 25020 EVACUACION VALVE , LP. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
"		Ke								
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		5.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1394	Delgado Aguilar Li				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
"	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	
"	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
SUBTOT. 25020:			6.00			8.00			0.00	
ITEM: 25021 FUSE, 0.4 A (Bag of 10 pcs) (Uni)										
2015-10-01		Saldo Anterior						96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
"	EG-920	Espinoza Montero L				2.00		96.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					98.00	0.00	
"	EG-971	Anchundia Lucas Ca				2.00		96.00	0.00	

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2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
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	NuÃ'es PazmiÃ'o 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 BajaÃ'a Kevi				2.00		94.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					98.00	0.00	
"	EG-1300	Lopez BajaÃ'a 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 Ke				2.00		96.00	0.00	
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 DRYING FILTER (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 BajaÃ'a 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	PeÃ'afiel Villamar				1.00		133.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		132.00	0.00	
"	EG-934	Espinoza Montero L				1.00		131.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00					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	NuÃ'es PazmiÃ'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 Ke				1.00		129.00	0.00	
2015-10-03	IB-36	Almacen Especial	14.00					143.00	0.00	
"	IB-37	Almacen Especial	5.00					148.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		143.00	0.00	
2015-10-04	EG-1065	Delgado Aguilar Li				1.00		142.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					143.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		142.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		141.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		140.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
"	EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
"	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	

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2015-10-06	IB-41	Almacen Especial	7.00					143.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		142.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		141.00	0.00	
"	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'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	
"	EG-1201	Guale Leon Katheri				1.00		142.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1203	Huacon Villacres				1.00		140.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		139.00	0.00	
"	EG-1206	Roldan Toala Alex				1.00		138.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1221	Huacon Villacres				1.00		136.00	0.00	
2015-10-08	IB-43	Almacen Especial	7.00					143.00	0.00	
"	EG-1300	Lopez BajaÃ'a Kevi				1.00		142.00	0.00	
"	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 Ke				1.00		138.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1323	Veliz BajaÃ'a Jos				1.00		135.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		134.00	0.00	
"	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	Cumbe Rodriguez Ke				1.00		142.00	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		137.00	0.00	
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	
"	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	
2015-10-12	IB-51	Almacen Especial	6.00					143.00	0.00	
"	EG-1404	Baque Aguilar Jorg				1.00		142.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
"	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	Cumbe Rodriguez Ke				1.00		136.00	0.00	
"	EG-1499	NuÃ'es PazmiÃ'o 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	
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	

SUBTOT. 25022:

98.00

91.00

0.00

ITEM: 25023 FAN GRILL, COND, SQUARE (gril del motor condensador). (Uni)

2015-10-01		Saldo Anterior						10.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
"	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	
2015-10-02	IB-35	Almacen Especial	4.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1029	Lopez BajaÃ'a Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	

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"	EG-1080	Espinoza Montero L				1.00		8.00	0.00	
2015-10-06	EG-1138	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		6.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		5.00	0.00	
"	EG-1217	Lopez BajaA'a Kevi				1.00		4.00	0.00	
2015-10-08	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
"	EG-1327	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-09	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	
SUBTOT. 25023:			5.00			15.00			0.00	
ITEM: 25024 HUMIDITY SENSOR CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					3.00	0.00	
2015-10-06	EG-1132	NuA'es PazmiA'o Lu				1.00		2.00	0.00	
"	EG-1145	Guerrero Guerrero				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-12	EG-1502	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		2.00	0.00	
SUBTOT. 25024:			5.00			4.00			0.00	
ITEM: 25025 HUMIDITY SENSOR CIM 6. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				1.00		4.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					5.00	0.00	
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	
SUBTOT. 25025:			5.00			5.00			0.00	
ITEM: 25026 HIGH PRESSURE SWITCH(hps) (Uni)										
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	Almacen Especial	1.00					9.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		8.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					9.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		8.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					9.00	0.00	
2015-10-11	EG-1408	Guale Leon Katheri				1.00		8.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					9.00	0.00	
2015-10-13	EG-1631	Castro Espinoza B				1.00		8.00	0.00	
SUBTOT. 25026:			5.00			6.00			0.00	
ITEM: 25028 HINGE PIN(vincha de puerta) (Uni)										
2015-10-01		Saldo Anterior						25.00	0.00	
2015-10-01	EG-893	Huacon Villacres				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					25.00	0.00	
2015-10-03	IB-37	Almacen Especial	2.00					27.00	0.00	
"	EG-1029	Lopez BajaA'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	
"	EG-1108	Roldan Toala Alex				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-1146	Delgado Aguilar Li				2.00		22.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					25.00	0.00	
"	EG-1221	Huacon Villacres				1.00		24.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					25.00	0.00	
"	EG-1300	Lopez BajaA'a Kevi				1.00		24.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					25.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		24.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					25.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		24.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	

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SUBTOT. 25028:			12.00			12.00			0.00	
ITEM: 25029 HOT GAS VALVE / CIM 6. (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 CIRCUIT BREAKER CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)										
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
2015-10-05	EG-1108	Roldan Toala Alex				1.00		9.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		8.00	0.00	
"	EG-1219	NuÃ'es PazmiÃ'o Lu				1.00		7.00	0.00	
2015-10-11	EG-1406	Ruiz Pilay Jose An				1.00		6.00	0.00	
2015-10-13	IB-53	Almacen Especial	7.00					13.00	0.00	
SUBTOT. 25035:			8.00			4.00			0.00	
ITEM: 25036 MOTOR, EVAPORATOR FAN W PLUG. (Uni)										
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	Roldan Toala Alex				2.00		24.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		23.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					28.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				2.00		26.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					28.00	0.00	
"	EG-1321	Bedoya Valencia Jo				2.00		26.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					28.00	0.00	
"	EG-1380	Bravo Quimi Robert				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				1.00		27.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
SUBTOT. 25036:			15.00			12.00			0.00	
ITEM: 25038 BSE55, COMPRESSOR OIL. (Lt)										
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
SUBTOT. 25038:			8.00						0.00	
ITEM: 25039 O-RING, SIGHT GLASS. (Uni)										
2015-10-01		Saldo Anterior						7.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					7.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				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					7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al				1.00		6.00	0.00	
"	EG-1614	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
SUBTOT. 25039:			3.00			5.00			0.00	
ITEM: 25043 COMPRESSOR VALVE PLATE,HP. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25044 COMPRESSOR VALVE PLATE,LP. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	

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2015-10-03	IB-37	Almacen Especial	1.00					6.00	0.00	
"	EG-1039	Franco Mendoza Geo				1.00		5.00	0.00	
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	2.00			2.00			0.00	
ITEM: 25046 SOLENOID COIL , 14W 24VDC. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25047 SOLENOID COIL , 18 W 24 VDC. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25048 SOLENOID COIL , 10W 24 VAC. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	EG-892	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					3.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					3.00	0.00	
"	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	2.00					3.00	0.00	
2015-10-08	EG-1319	Cumbe Rodriguez Ke				1.00		2.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					3.00	0.00	
"	EG-1374	Castro Espinoza B				1.00		2.00	0.00	
"	EG-1375	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00					3.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		1.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25048:	14.00			14.00			0.00	
ITEM: 25050 AIR EXCHANGE SENSOR(sensor de ventolera) (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					2.00	0.00	
"	EG-1393	Castro Espinoza B				1.00		1.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					2.00	0.00	
		SUBTOT. 25050:	3.00			2.00			0.00	
ITEM: 25051 SENSOR,O2 (CA). (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
"	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 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					7.00	0.00	
"	EG-1300	Lopez BajaA'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	

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SUBTOT. 25051:			11.00			17.00			0.00	
ITEM: 25052 SENSOR, CO2. (Uni)										
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				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		5.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	
SUBTOT. 25052:			7.00			6.00			0.00	
ITEM: 25053 PLUG, WATER OUTLET COUPLING. (Uni)										
2015-10-01		Saldo Anterior						21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00					25.00	0.00	
"	EG-893	Huacon Villacres				1.00		24.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
"	EG-897	Huacon Villacres				1.00		21.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		20.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		19.00	0.00	
"	EG-919	Espinoza Montero L				1.00		18.00	0.00	
"	EG-921	Roldan Toala Alex				1.00		17.00	0.00	
"	EG-923	Roldan Toala Alex				1.00		16.00	0.00	
"	EG-924	PeÃ'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	NuÃ'es PazmiÃ'o 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 BajaÃ'a 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	
"	EG-1069	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
"	EG-1074	Espinoza Montero L				1.00		23.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					25.00	0.00	
"	EG-1122	Huacon Villacres				1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-1135	Veliz 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					25.00	0.00	
"	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		22.00	0.00	
2015-10-08	IB-43	Almacen Especial	3.00					25.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		24.00	0.00	
"	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	
SUBTOT. 25053:			40.00			40.00			0.00	
ITEM: 25054 PLUG, WATER INLET COUPLING. (Uni)										

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2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-893	Huacon Villacres				1.00		30.00	0.00	
"	EG-896	Suastegui Baque Ki				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	
"	EG-921	Roldan Toala Alex				1.00		26.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					31.00	0.00	
"	EG-965	Suastegui Baque Ki				1.00		30.00	0.00	
"	EG-971	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-987	Bravo Quimi Robert				1.00		28.00	0.00	
2015-10-03	IB-36	Almacen Especial	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	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
"	EG-1069	NuÃ'es PazmiÃ'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								
"	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	
"	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 Ki				1.00		27.00	0.00	
2015-10-08	IB-43	Almacen Especial	4.00					31.00	0.00	
"	EG-1250	Chucho Vera Nesto				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 BajaÃ'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	
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	
"	EG-1397	Espinoza Montero L				1.00		28.00	0.00	
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	
"	EG-1487	Cumbe Rodriguez				1.00		28.00	0.00	
"		Ke								
"	EG-1587	Chucho 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				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: 25055 RETREIVER SOCKET CAP/(tapa del interrogador) (Uni)										
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	EG-993	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-06	EG-1132	NuÃ'es PazmiÃ'o Lu				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	EG-1502	Roldan Toala Alex				1.00		8.00	0.00	
2015-10-13	EG-1621	Chucho Vera Nesto				1.00		7.00	0.00	
SUBTOT. 25055:			1.00			6.00			0.00	
ITEM: 25058 TRANSFORMER, 145 VA CIM5. (Uni)										

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2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25060 PRESURE TRANSMITTER, LP NSK. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25060:				1.00			0.00	
ITEM: 25061 PRESURE TRANSMITTER, HP NSK. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-09	EG-1380	Bravo Quimi Robert				1.00		0.00	0.00	
		SUBTOT. 25061:				1.00			0.00	
ITEM: 25063 SCREW,CONTROLLER DOOR CIM6PQ.10 (tornillo panel) (Uni)										
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
"	EG-894	Guale Leon Katheri				1.00		30.00	0.00	
"	EG-898	Roldan Toala Alex				1.00		29.00	0.00	
"	EG-899	Delgado Aguilar Li				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	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-924	PeÁ'afiel Villamar				1.00		24.00	0.00	
2015-10-02	EG-960	Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-03	EG-1029	Lopez BajaÁ'a Kevi				1.00		21.00	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	Espinoza Montero L				1.00		16.00	0.00	
"	EG-1081	Lopez BajaÁ'a Kevi				1.00		15.00	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	
"	EG-1146	Delgado Aguilar Li				1.00		11.00	0.00	
2015-10-07	EG-1203	Huacon Villacres				1.00		10.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÁ'a Kevi				1.00		8.00	0.00	
2015-10-08	EG-1317	Tumbaco Marcillo F				2.00		6.00	0.00	
"	EG-1320	Espinoza Montero L				2.00		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	
"	EG-1329	Suastegui Baque Kl				1.00		1.00	0.00	
2015-10-09	EG-1379	Delgado Aguilar Li				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	24.00					24.00	0.00	
		SUBTOT. 25063:	27.00			31.00			0.00	
ITEM: 25065 SIGHT GLASS(visor del compresor) (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25066 819530B VACUUM PUMP W PLUG CA. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		2.00	0.00	
2015-10-03	EG-1039	Franco Mendoza Geo				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					2.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		1.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		0.00	0.00	
		SUBTOT. 25066:	1.00			4.00			0.00	
ITEM: 25068 PRESSURE TRAMSMITTER, VACUUM CA. (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		5.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1210	Farias Riofrio Ang				1.00		5.00	0.00	
"	EG-1217	Lopez BajaÁ'a Kevi				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					6.00	0.00	

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SUBTOT. 25068:			6.00			6.00			0.00	
ITEM: 25069 CA MEMBRANE MODULE,COMPLETE. (Uni)										
2015-10-01		Saldo Anterior						9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		9.00	0.00	
"	EG-933	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	2.00					10.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					11.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					10.00	0.00	
"	EG-1130	Castro Espinoza B				1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					10.00	0.00	
"	EG-1205	Espinoza Montero L				1.00		9.00	0.00	
"	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
"		Ke								
"	EG-1321	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					10.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		9.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
SUBTOT. 25069:			12.00			11.00			0.00	
ITEM: 25072 KEY PAD CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25077 EXPANSION VALVE, EVAPORATOR CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25078 EXPANSION VALVE , ECONOMIZER CIM 5. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25083 SERVICE VALVE LP. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		2.00	0.00	
"		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
SUBTOT. 25083:			2.00			2.00			0.00	
ITEM: 25088 FUSE HOLDER , 0,4 A . (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				2.00		18.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				2.00		16.00	0.00	
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
2015-10-08	EG-1300	Lopez BajaÃ'a Kevi				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	
"		Ke								
"	EG-1321	Bedoya Valencia Jo				2.00		12.00	0.00	
2015-10-09	IB-48	Almacen Especial	8.00					20.00	0.00	
"	EG-1380	Bravo Quimi Robert				2.00		18.00	0.00	
2015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
"	EG-1397	Espinoza Montero L				2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					20.00	0.00	
"	EG-1487	Cumbe Rodriguez				2.00		18.00	0.00	
"		Ke								
SUBTOT. 25088:			16.00			18.00			0.00	
ITEM: 25091 OIL, VACUUM PUMP - 20L. (Lt)										
2015-10-01		Saldo Anterior						29.30	0.00	
2015-10-01	EG-888	Chocho Vera Nesto				0.35		28.95	0.00	
"	EG-889	Espinoza Montero L				0.35		28.60	0.00	
"	EG-890	Guale Leon Katheri				0.35		28.25	0.00	
"	EG-892	Guale Leon Katheri				0.35		27.90	0.00	

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"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÃ'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 BajaÃ'a Kevi				0.35		25.10	0.00	
"	EG-901	Lopez BajaÃ'a Kevi				0.35		24.75	0.00	
"	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
"	EG-914	PeÃ'afiel Villamar				0.35		24.05	0.00	
"	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	PeÃ'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 Baque Kl				0.35		20.55	0.00	
"	EG-978	Ruiz Pilay Jose An				0.35		20.20	0.00	
"	EG-981	NuÃ'es PazmiÃ'o Lu				0.35		19.85	0.00	
"	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	NuÃ'es PazmiÃ'o Lu				0.35		18.45	0.00	
2015-10-03	EG-1028	Tumbaco Marcillo F				0.35		18.10	0.00	
"	EG-1029	Lopez BajaÃ'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	
"	EG-1071	Guale Leon Katheri				0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
"	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	Cumbe Rodriguez Ke				0.35		31.80	0.00	
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131	Delgado Aguilar Li				0.35		31.10	0.00	
"	EG-1133	Veliz BajaÃ'a Jos				0.35		30.75	0.00	
"	EG-1134	Delgado Aguilar Li				0.35		30.40	0.00	
"	EG-1135	Veliz BajaÃ'a Jos				0.35		30.05	0.00	
"	EG-1137	Veliz BajaÃ'a Jos				0.35		29.70	0.00	
"	EG-1140	Huacon Villacres				0.35		29.35	0.00	
"	EG-1141	Delgado Aguilar Li				0.35		29.00	0.00	
2015-10-07	EG-1199	Suastegui Baque Kl				0.35		28.65	0.00	
"	EG-1203	Huacon Villacres				0.35		28.30	0.00	
"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
"	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
"	EG-1212	Farias Riofrio Ang				0.35		26.55	0.00	
"	EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
"	EG-1217	Lopez BajaÃ'a 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 BajaÃ'a Kevi				0.35		24.80	0.00	
"	EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
"	EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
"	EG-1319	Cumbe Rodriguez Ke				0.35		23.75	0.00	
"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
"	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
"	EG-1322	Veliz BajaÃ'a Jos				0.35		22.70	0.00	

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"	EG-1323	Veliz BajaÃ'a Jos				0.35		22.35	0.00	
"	EG-1324	Veliz BajaÃ'a Jos				0.35		22.00	0.00	
"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
2015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
"	EG-1376	NuÃ'es PazmiÃ'o Lu				0.35		19.90	0.00	
"	EG-1377	Suastegui Baque Kl				0.35		19.55	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
"	EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2015-10-10	EG-1389	Suastegui Baque Kl				0.35		17.85	0.00	
"	EG-1391	Delgado Aguilar Li				0.35		17.50	0.00	
"	EG-1394	Delgado Aguilar Li				0.35		17.15	0.00	
"	EG-1395	Delgado Aguilar Li				0.35		16.80	0.00	
"	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	
"	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 POWER PLUG (box of 10pcs). (Uni)										
2015-10-01		Saldo Anterior						59.00	0.00	
2015-10-01	IB-33	Almacen Especial	7.00					66.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
"	EG-896	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-897	Huacon Villacres				1.00		61.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-900	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
"	EG-901	Lopez 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	
"	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	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
"	EG-983	Guale Leon Katheri				1.00		58.00	0.00	
"	EG-985	Farias Riofrio Ang				1.00		57.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-994	Cumbe Rodriguez				1.00		55.00	0.00	
		Ke								
2015-10-03	IB-36	Almacen Especial	11.00					66.00	0.00	
2015-10-05	EG-1068	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"	EG-1081	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	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					66.00	0.00	
"	EG-1123	Castro Espinoza B				1.00		65.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		64.00	0.00	
"	EG-1129	Cumbe Rodriguez				1.00		63.00	0.00	
		Ke								
"	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	
"	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	

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"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-1203	Huacón Villacres				1.00		64.00	0.00	
"	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
"	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
"	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"	EG-1221	Huacón Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
"	EG-1250	Chocho Vera Nesto				1.00		65.00	0.00	
"	EG-1311	Castro Espinoza B				1.00		64.00	0.00	
"	EG-1312	Suastegui Baque Kl				1.00		63.00	0.00	
"	EG-1319	Cumbe Rodriguez Ke				1.00		62.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		61.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-1326	Baque Aguilar Jorg				1.00		59.00	0.00	
"	EG-1328	Suastegui Baque Kl				1.00		58.00	0.00	
"	EG-1330	Suastegui Baque Kl				1.00		57.00	0.00	
2015-10-09	IB-48	Almacen Especial	9.00					66.00	0.00	
"	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		63.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00					66.00	0.00	
"	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		62.00	0.00	
"	EG-1397	Espinoza Montero L				1.00		61.00	0.00	
2015-10-11	EG-1407	NuÃ'es PazmiÃ'o Lu				1.00		60.00	0.00	
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
"	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"	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 Ke				1.00		62.00	0.00	
"	EG-1499	NuÃ'es PazmiÃ'o 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	Almacen Especial	7.00					66.00	0.00	
"	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	
SUBTOT. 25092:			82.00			79.00			0.00	
ITEM: 25094 Filter mounting ring. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-06	EG-1135	Veliz BajaÃ'a Jos				1.00		3.00	0.00	
SUBTOT. 25094:						1.00			0.00	
ITEM: 25096 Cap , evacuation valve , hp. (Uni)										
2015-10-01		Saldo Anterior						16.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
"	EG-934	Espinoza Montero L				1.00		14.00	0.00	
2015-10-02	EG-957	Roldan Toala Alex				1.00		13.00	0.00	
"	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 BajaÃ'a Kevi				1.00		10.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		9.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		8.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
"	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	
"	EG-1319	Cumbe Rodriguez Ke				1.00		1.00	0.00	
2015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
SUBTOT. 25096:						16.00			0.00	
ITEM: 25098 Motor bracket , evap. fan. (Uni)										

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2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez Ke				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25098:	1.00			1.00			0.00	
ITEM: 25100 COUPLIN WCC , MALE 819545B (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1170	Guerrero Guerrero				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
"	EG-1143	Guale Leon Katheri				1.00		2.00	0.00	
"	EG-1221	Huacon Villacres				1.00		1.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
2015-10-11	EG-1405	Guale Leon Katheri				1.00		2.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25100:	5.00			5.00			0.00	
ITEM: 25108 AIR EX. MOTOR (CA/AV). (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-05	EG-1080	Espinoza Montero L				1.00		2.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					3.00	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 SHIELD, VACUUM PUMP / GUARDA DE BOMBA DE VACIO. (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	IB-35	Almacen Especial	1.00					3.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00					4.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		3.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		2.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25115:	3.00			3.00			0.00	
ITEM: 25126 COND. FRAME, SQUARE (L=1625MM). (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25137 RECEIVER,WATER COOLED COND. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25141 Fuse, 10 A (Bag of 10 pcs). (Uni)										
2015-10-01		Saldo Anterior						15.00	0.00	
ITEM: 25142 CABLE CUTTER (ABRAZADERA DE CABLE). (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-05	EG-1078	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25142:				1.00			0.00	
ITEM: 25143 Splice kit (box of 25 pcs). (Uni)										
2015-10-01		Saldo Anterior						28.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					30.00	0.00	
"	EG-890	Guale Leon Katheri				1.00		29.00	0.00	
"	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	
"	EG-923	Roldan Toala Alex				1.00		25.00	0.00	
2015-10-02	IB-35	Almacen Especial	5.00					30.00	0.00	
"	EG-952	Maridueña Aviles				1.00		29.00	0.00	
"	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	
"	EG-1108	Roldan Toala Alex				1.00		28.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					30.00	0.00	
"	EG-1121	Suastegui Baque Kl				1.00		29.00	0.00	

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"	EG-1129	Cumbe Rodriguez				1.00		28.00	0.00	
"	EG-1132	Ke				1.00		27.00	0.00	
"	EG-1136	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-1139	Roldan Toala Alex				1.00		25.00	0.00	
"	EG-1145	Veliz BajaÃ'a Jos				1.00		24.00	0.00	
2015-10-07	IB-42	Guerrero Guerrero	6.00					30.00	0.00	
2015-10-08	EG-1321	Almacen Especial				1.00		29.00	0.00	
"	EG-1324	Bedoya Valencia Jo				1.00		28.00	0.00	
"	EG-1326	Veliz BajaÃ'a Jos				1.00		27.00	0.00	
"	EG-1329	Baque Aguilar Jorg				1.00		26.00	0.00	
2015-10-09	IB-48	Suastegui Baque Kl	4.00					30.00	0.00	
"	EG-1373	Almacen Especial				1.00		29.00	0.00	
"	EG-1376	Huacon Villacres				1.00		28.00	0.00	
2015-10-10	IB-49	NuÃ'es PazmiÃ'o Lu	2.00					30.00	0.00	
"	EG-1396	Almacen Especial				1.00		29.00	0.00	
2015-10-12	IB-51	Baque Aguilar Jorg	1.00					30.00	0.00	
"	EG-1480	Almacen Especial				1.00		29.00	0.00	
2015-10-13	IB-53	NuÃ'es PazmiÃ'o Lu	1.00					30.00	0.00	
"	EG-1625	Almacen Especial				1.00		29.00	0.00	
		Guale Leon Katheri								
		SUBTOT. 25143:	25.00			24.00			0.00	
ITEM: 25144 THREAD ROD, COMP. MOUNTING. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25145 LED PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25158 ASPA MOTOR EVAPORADOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25159 ASPA MOTOR CONDENSADOR . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25160 BATTERY MICRO 2I. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
ITEM: 25162 BOBINA INYECCION LIQUIDA (LIV). (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25165 BOBINA DE LA MODULADORA . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25170 CONTACTOR 12 AMP. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25170:				1.00			0.00	
ITEM: 25171 DISC, RUPTURE, PRESSURE RELIEF / DISCO DE RUPTURA . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25177 SIGHTGLASS (W/ MOISTURE IND.) / VISOR DE BOTELLA. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25178 SENSOR, THERMISTOR, SUPPLY. (Uni)										
2015-10-01		Saldo Anterior						8.00	0.00	
2015-10-08	EG-1311	Castro Espinoza B				2.00		6.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				2.00		4.00	0.00	
2015-10-13	EG-1624	Huacon Villacres				2.00		2.00	0.00	
		SUBTOT. 25178:				6.00			0.00	
ITEM: 25179 SENSOR, COMBINATION RETURN. (Uni)										
2015-10-01		Saldo Anterior						5.00	0.00	
ITEM: 25180 KIT, AMBIENT/DEFROST SENSOR. (Uni)										

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2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		2.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25180:	1.00			1.00			0.00	
ITEM: 25182 TAPONES NEGROS DE VALVULA. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					2.00	0.00	
2015-10-02	EG-993	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					2.00	0.00	
		SUBTOT. 25182:	2.00			1.00			0.00	
ITEM: 25183 TAPON DE FITTING ALTA . (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25183:	1.00			1.00			0.00	
ITEM: 25184 TAPON DE FITTING BAJA. (Uni)										
2015-10-01		Saldo Anterior						7.00	0.00	
ITEM: 25187 TRANSDUCER, KIT / TRANSDUCER 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	
		SUBTOT. 25187:				1.00			0.00	
ITEM: 25190 POWERPACK, STEEPER MOTOR / MODULO STEEPER MOTOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25191 MOTOR EVAPORADOR . (Uni)										
2015-10-06	IB-41	Almacen Especial	1.00					1.00	0.00	
2015-10-06	EG-1144	Espinoza Montero L				1.00		0.00	0.00	
		SUBTOT. 25191:	1.00			1.00			0.00	
ITEM: 25198 PISTON STIPPER . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25201 VALVULA TXV ECONOMIZADOR . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25203 VALVULA REGULADORA. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25209 VISOR DE HUMEDAD. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25252 CIRCUIT BREAKER . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25253 CONTACTOR 25 AMP. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25255 COIL CONDENSER TK. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-12	EG-1404	Baque Aguilar Jorg				1.00		1.00	0.00	
2015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
		SUBTOT. 25255:	2.00			1.00			0.00	
ITEM: 25260 KIT PROBE . (Uni)										
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				2.00		9.00	0.00	

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2015-10-07	IB-42	Almacen Especial	2.00					11.00	0.00	
		SUBTOT. 25260:	2.00			2.00			0.00	
ITEM: 25261 KEY PAD . (Uni)										
2015-10-01		Saldo Anterior						6.00	0.00	
2015-10-02	EG-975	Roldan Toala Alex				1.00		5.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					6.00	0.00	
2015-10-07	EG-1209	NuÃ'es PazmiÃ'o Lu				1.00		5.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					6.00	0.00	
		SUBTOT. 25261:	2.00			2.00			0.00	
ITEM: 25262 KIT OIL SIGHT GLASS . (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25266 GASKET DE VALVE DE ALTA. (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25274 TORNILLO DEL PANEL ELECTRICO W WASHER. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-06	EG-1126	Anchundia Lucas Ca				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
"	EG-1202	Espinoza Montero L				1.00		1.00	0.00	
		SUBTOT. 25274:	1.00			2.00			0.00	
ITEM: 25278 VALVE EXPANSION TXV. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25279 VALVULA DE EXPANSION MAGNUM. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25280 MOTOR EVAPORADOR . (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25281 MOTOR CONDENSADOR. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25286 STEEPER MOTOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25299 BODY MOTORIZER VALVE. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25309 SOLENOID VALVE. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25321 MAGNETY CONTACTOR119893J (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25322 SOLENOID VALVE BODY (TXV LSV). (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25324 NAME PLATE. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25335 CONTACTOR 30 AMP10-00431-12 (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25337 VALVE, EXPANSION. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-08	EG-1250	Chocho Vera Nesto				1.00		0.00	0.00	

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2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25337:	1.00			1.00			0.00	
ITEM: 25340 KEYPAD ASSY (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
		SUBTOT. 25340:	1.00			1.00			0.00	
ITEM: 25341 CONTACTOR CLIP KIT (Uni)										
2015-10-01		Saldo Anterior						10.00	0.00	
ITEM: 25343 SWITCH HPCO (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-07	EG-1202	Espinoza Montero L				1.00		2.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25343:	1.00			1.00			0.00	
ITEM: 25347 SENSOR HUMIDITY W/BRACKET (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25364 VALVE, RELIEF (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25369 MODULE DISPLAY (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25372 SWITCH LPCO (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25373 CURTAIN KIT, EXCL TOOLS (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25380 SENSOR PT100,6.0 (BOX OF 20) (Uni)										
2015-10-01		Saldo Anterior						22.00	0.00	
		SUBTOTAL GRUPO	827.00			858.60			0.00	
220 - MIPRO										
ITEM: 25076 CONTROLLER DOOR CIM 5818310B (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
ITEM: 25079 CONTROLLER DOOR CIM 6 8310C (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-10	EG-1397	Espinoza Montero L				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	EG-1614	Lopez BajaA'a Kevi				1.00		3.00	0.00	
"	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
		SUBTOT. 25079:	1.00			3.00			0.00	
ITEM: 25089 EVAPORATOR COIL. (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					5.00	0.00	
"	EG-899	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					5.00	0.00	
"	EG-990	Anchundia Lucas Ca				1.00		4.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					5.00	0.00	
"	IB-37	Almacen Especial	3.00					8.00	0.00	
"	EG-1028	Tumbaco Marcillo F				1.00		7.00	0.00	
"	EG-1029	Lopez BajaA'a Kevi				1.00		6.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	

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2015-10-04	EG-1065	Delgado Aguilar Li				1.00		4.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00					5.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-1080	Espinoza Montero L				1.00		3.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					5.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'a Kevi				1.00		4.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		3.00	0.00	
"	EG-1320	Espinoza Montero L				1.00		2.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					3.00	0.00	
"	EG-1380	Bravo Quimi Robert				1.00		2.00	0.00	
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	
"	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	
"	EG-1642	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25089:	13.00			17.00			0.00	
ITEM: 25090 CONDENSER COIL819526B (Uni)										
2015-10-01		Saldo Anterior						4.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo				1.00		3.00	0.00	
		SUBTOT. 25090:				1.00			0.00	
ITEM: 25117 PIPE, EVAP.SUCTION (SCU). (Uni)										
"		Saldo Anterior						1.00	0.00	
ITEM: 25168 COIL CONDENSADOR. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
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										
ITEM: 25008 CABLE,FC TO COMPRESSOR. (Uni)										
"		Saldo Anterior						15.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					17.00	0.00	
"	EG-893	Huacón 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					17.00	0.00	
"	EG-982	NuA'es PazmiA'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		17.00	0.00	
2015-10-05	EG-1081	Lopez BajaA'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					17.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		15.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		14.00	0.00	
2015-10-07	IB-42	Almacen Especial	3.00					17.00	0.00	
"	EG-1221	Huacón Villacres				1.00		16.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
"	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
"		Ke								
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
"	EG-1372	Cumbe Rodriguez				1.00		16.00	0.00	
"		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	
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	

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"	EG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
2015-10-13	IB-53	Ke	1.00					17.00	0.00	
"	EG-1644	Almacen Especial				1.00		16.00	0.00	
		Espinoza Montero L								
		SUBTOT. 25008:	20.00			19.00			0.00	
ITEM: 25018 818515A DISPLAY PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25019 818513A USER PANEL CIM 6. (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25019:	1.00						0.00	
ITEM: 25041 818511C POWER MEAS MODULE CIM6. (Uni)										
"		Saldo Anterior						3.00	0.00	
2015-10-02	EG-951	Maridueña Aviles				1.00		2.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					3.00	0.00	
		SUBTOT. 25041:	2.00			2.00			0.00	
ITEM: 25042 818511B POWER MEAS PCB CIM5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
ITEM: 25062 TERMINAL BLOK PCB CIM 5. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
"	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
		SUBTOT. 25062:	1.00			1.00			0.00	
ITEM: 25074 CABLE , P . TRANSMITTER(AKS) (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
ITEM: 25075 CABLE SET , X1-X2-X3 CIM5. (Uni)										
2015-10-01		Saldo Anterior						1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero				1.00		0.00	0.00	
		SUBTOT. 25075:				1.00			0.00	
ITEM: 25080 MOTOR CABLE, ADAPTER KIT . (Uni)										
2015-10-01		Saldo Anterior						11.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					13.00	0.00	
"	EG-911	Guale Leon Katheri				1.00		12.00	0.00	
2015-10-02	IB-35	Almacen Especial	1.00					13.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00					13.00	0.00	
"	IB-37	Almacen Especial	1.00					14.00	0.00	
"	EG-1039	Franco Mendoza				1.00		13.00	0.00	
		Geo								
2015-10-05	EG-1108	Roldan Toala Alex				1.00		12.00	0.00	
2015-10-06	IB-41	Almacen Especial	1.00					13.00	0.00	
2015-10-07	EG-1204	Baque Aguilar Jorg				1.00		12.00	0.00	
"	EG-1219	Nuñez Pazmiño Lu				1.00		11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					13.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		12.00	0.00	
"	EG-1318	Castro Espinoza B				1.00		11.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					13.00	0.00	
2015-10-12	EG-1487	Cumbe Rodriguez				1.00		12.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					13.00	0.00	
		SUBTOT. 25080:	11.00			9.00			0.00	
ITEM: 25082 818255C CONTROLLER MODULE CIM5. (Uni)										
2015-10-01		Saldo Anterior						3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00					4.00	0.00	
2015-10-06	EG-1132	Nuñez Pazmiño Lu				1.00		3.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					4.00	0.00	

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2015-10-10	EG-1396	Baque Aguilar Jorg				1.00		3.00	0.00	
2015-10-12	IB-51	Almacen Especial	1.00					4.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					5.00	0.00	
SUBTOT. 25082:			4.00			2.00			0.00	
ITEM: 25085 POWER CABLE, 4x4.0mm2 1500ft/ CABLE 460V (457 MTS) (mt)										
2015-10-01		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	Lopez BajaÃ'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		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	
"	EG-1078	Baque Aguilar Jorg				18.00		239.00	0.00	
2015-10-06	EG-1125	Anchundia Lucas Ca				18.00		221.00	0.00	
"	EG-1129	Cumbe Rodriguez Ke				10.00		211.00	0.00	
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
"	EG-1132	NuÃ'es PazmiÃ'o Lu				6.00		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 Ke				18.00		46.00	0.00	
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacón Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
"	EG-1397	Espinoza Montero L				18.00		9.00	0.00	
2015-10-12	IB-51	Almacen Especial	914.00					923.00	0.00	
"	EG-1479	PeÃ'afiel Villamar				18.00		905.00	0.00	
"	EG-1502	Roldan Toala Alex				18.00		887.00	0.00	
SUBTOT. 25085:			914.00			410.00			0.00	
ITEM: 25146 CABLE, SOLENOID COIL. (Uni)										
2015-10-01		Saldo Anterior						0.00	0.00	
ITEM: 25296 COIL ELECTRONIC . (Uni)										
2015-10-01		Saldo Anterior						2.00	0.00	
SUBTOTAL GRUPO			953.00			444.00			0.00	
9999 - NO DEFINIDO										
ITEM: 25351 PROYECTO KIT DE VENTILACION. (Uni)										
2015-10-01		Saldo Anterior						20.00	0.00	
TOTAL BODEGA **									0.00	
SUMA GENERAL ***									0.00	