KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

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				Bodega:307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN COSTO		COSTO. EGRESOS	SLDO FINAL	COSTO FINAL
				307 - SUR R ²	10			
210 - NOR	MAL			307 - 30K K	10			
ITEM: 25000	O AIR EX, DAM	MPER, ASSEMBLY(v	ventolera) (Uni)					
2015-09-16	IB-2	Almacen Especial	3.00				3.00	0.00
2015-09-26	IB-23	Almacen Especial	2.00				5.00	0.00
2015-09-30	EG-846	Espinoza Montero L	4.00		1.00)	4.00	0.00
2015-10-01	IB-33 EG-933	Almacen Especial Bedoya Valencia Jo	1.00		1.00	n	5.00 4.00	0.00 0.00
2015-10-02	IB-35	Almacen Especial	1.00		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 EG-1320	Almacen Especial	1.00		1.0		5.00	0.00
2015-10-08 2015-10-09	IB-48	Espinoza Montero L Almacen Especial	1.00		1.00)	4.00 5.00	0.00 0.00
2015-10-05	EG-1393	Castro Espinoza B	1.00		1.00)	4.00	0.00
"	EG-1397	Espinoza Montero L			1.00		3.00	0.00
2015-10-12	IB-51	Almacen Especial	2.00				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
ITEM: 2500	3 BATT. PACK	SUBTOT. 25000: (, CIM 5. (Uni)	13.00		8.00)		0.00
2015 00 16	ID 0	Almanan Fannsial	17.00				17.00	0.00
2015-09-16 2015-09-16	IB-2 IB-3	Almacen Especial Almacen Especial	17.00 1.00				17.00 18.00	0.00 0.00
"	EG-4	Cumbe Rodriguez	1.00		1.00)	17.00	0.00
2015-09-17	IB-4	Ke Almacen Especial	1.00				18.00	0.00
2015-09-19	EG-182	Roldan Toala Alex	1.00		1.00)	17.00	0.00
2015-09-21	IB-11	Almacen Especial	1.00				18.00	0.00
"	EG-238	Anchundia Lucas Ca			1.00)	17.00	0.00
"	EG-241	Tumbaco Marcillo F			1.00		16.00	0.00
"	EG-245	Espinoza Montero L			1.00		15.00	0.00
2015-09-22	EG-272 IB-12	NuÃ'es PazmiÃ'o Lu Almacen Especial	4.00		1.00)	14.00 18.00	0.00 0.00
2015-09-22	EG-409	Lopez BajaÃ'a Kevi	4.00		1.00)	17.00	0.00
"	EG-420	Tumbaco Marcillo F			1.00		16.00	0.00
2015-09-24	IB-17	Sur R10	2.00				18.00	0.00
"	EG-512	Anchundia Lucas Ca			1.00		17.00	0.00
"	EG-516	Lopez BajaA'a Kevi			1.00)	16.00	0.00
2015-09-25	IB-18	Almacen Especial	2.00		4.0		18.00	0.00
2015-09-26	EG-545 IB-23	Suastegui Baque Kl Almacen Especial	1.00		1.00)	17.00 18.00	0.00 0.00
2015-09-28	IB-25	Almacen Especial	1.00				19.00	0.00
"	EG-691	Espinoza Montero L	1.00		1.00)	18.00	0.00
2015-09-29	EG-770	Cumbe Rodriguez			1.00		17.00	0.00
		Ke						
2015-09-30	IB-29	Almacen Especial	1.00		4.0		18.00	0.00
"	EG-850 EG-851	Veliz BajaÄʻa Jos Delgado Aguilar Li			1.00 1.00		17.00 16.00	0.00 0.00
"	EG-852	Bedoya Valencia Jo			1.00		15.00	0.00
2015-10-01	IB-33	Almacen Especial	3.00		1.0	,	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	2.22		1.00)	16.00	0.00
2015-10-07	IB-42	Almacen Especial	2.00		1.0	.	18.00	0.00
2015-10-10	EG-1390 EG-1396	Roldan Toala Alex Baque Aguilar Jorg			1.00 1.00		17.00 16.00	0.00 0.00
2015-10-12	IB-51	Almacen Especial	2.00		1.00	•	18.00	0.00
	EG-1502	Roldan Toala Alex	2.00		1.00)	17.00	0.00
2015-10-13	IB-53	Almacen Especial	1.00				18.00	0.00
"	EG-1608 EG-1643	Castro Espinoza B Tumbaco Marcillo F			1.00 1.00		17.00 16.00	0.00 0.00
	_0 1040	Turnbaco Marcillo I			1.00	•	10.00	0.00
ITEM: 25004	4 BATT. PACK	SUBTOT. 25003: K, RECHARGEABLE	40.00 CIM6. (Uni)		24.00)		0.00
			, ,					
2015-09-16	IB-2 IB-3	Almacen Especial	10.00 1.00				10.00 11.00	0.00
2015-09-16 2015-09-22	EG-311	Almacen Especial Baque Aguilar Jorg	1.00		1.00)	10.00	0.00 0.00
	10-311 10-311				1.00		r kardbod	0.00 Pag 1 de 47

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Bodega:307

					DU	uega.su <i>r</i>					
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
-			1			INGINEGOO	LONLOGO	LONLOGG	•		
	2015-09-23	IB-15	Almacen Especial	1.00					11.00	0.00	
	2015-09-24	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
	2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
	"	EG-542	Guale Leon Katheri				1.00		10.00	0.00	
	"	EG-550	Espinoza Montero L				1.00		9.00	0.00	
	2045 00 00			0.00			1.00				
	2015-09-26	IB-23	Almacen Especial	2.00					11.00	0.00	
	"	EG-645	Espinoza Montero L				1.00		10.00	0.00	
	2015-09-28	IB-24	Almacen Especial	1.00					11.00	0.00	
	2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		10.00	0.00	
	2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
	2015-10-01	EG-889	Espinoza Montero L				1.00		10.00	0.00	
	2013 10 01	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	
	2010 10 00	EG-1080	Espinoza Montero L				1.00		9.00	0.00	
	0045 40 00			0.00			1.00				
	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				1.00		8.00	0.00	
	2015-10-09	IB-48	Almacen Especial	3.00					11.00	0.00	
	2010 10 00	EG-1375	Baque Aguilar Jorg	0.00			1.00		10.00	0.00	
	0045 40 40			4.00			1.00				
	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	
	II .	EG-1484	Farias Riofrio Ang				1.00		9.00	0.00	
	2015 10 12	IB-53		2.00			1.00		11.00	0.00	
	2015-10-13		Almacen Especial	2.00			4.00				
	"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
			SUBTOT. 25004:	31.00			21.00			0.00	
	ITEM: 25005	5 TERMINAL F	BLOCK, COMPRESS	OR (bornera d	del compre	esor) (Uni)					
		,	22011, 001111 11200	or (bornora c	aoi oompie	, (Giii)					
	2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
		EG-5		10.00			1.00				
	2015-09-16		Delgado Aguilar Li	4.00			1.00		9.00	0.00	
	2015-09-17	IB-4	Almacen Especial	1.00					10.00	0.00	
	2015-09-22	EG-351	Cumbe Rodriguez				1.00		9.00	0.00	
			Ke								
	2015-09-23	IB-15	Almacen Especial	1.00					10.00	0.00	
	"	EG-425	Roldan Toala Alex				1.00		9.00	0.00	
	2015-09-24	IB-17	Sur R10	1.00			1.00		10.00	0.00	
	2015-09-28	IB-25	Almacen Especial	3.00					13.00	0.00	
	"	EG-682	Farias Riofrio Ang				1.00		12.00	0.00	
	"	EG-724	Lopez BajaÑa Kevi				1.00		11.00	0.00	
	"	EG-725	Delgado Aguilar Li				1.00		10.00	0.00	
	2015-09-30	EG-837	Guale Leon Katheri				1.00		9.00	0.00	
	2015-10-01	IB-33	Almacen Especial	1.00					10.00	0.00	
	2013 10 01	EG-898	Roldan Toala Alex	1.00			1.00		9.00		
	004E 40 00			4.00			1.00			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	
	2015-10-03	IB-36	Almacen Especial	1.00					10.00	0.00	
	"	IB-37	Almacen Especial	1.00					11.00	0.00	
	m .	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	
		IB-42	Almacen Especial	1.00			1.00		10.00	0.00	
	2015-10-07			1.00							
		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				1.00		9.00	0.00	
			Ke								
	2015-10-10	IB-49	Almacen Especial	1.00					10.00	0.00	
	_U_U_U_U_U_U	EG-1394	Delgado Aguilar Li	1.00			1.00		9.00	0.00	
	0045 40 40						1.00				
	2015-10-12	IB-51	Almacen Especial	1.00					10.00	0.00	
			SUBTOT. 25005:	24.00			14.00			0.00	
	ITEM: 25007	7 818242C FR	EQUENCY CONVER	TER, COMPI	ETE. (Uni))					
	0001	<u></u>		, J J IIII L	(0111)						
	2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
	2015-09-16	IB-3	Almacen Especial	1.00					11.00	0.00	
	2013-03-10		•	1.00			4.00				
		EG-26	Cumbe Rodriguez				1.00		10.00	0.00	
			Ke								
	"	EG-3	Delgado Aguilar Li				1.00		9.00	0.00	
	2015-09-17	IB-4	Almacen Especial	2.00					11.00	0.00	
	2015-09-18		Espinoza Montero L	50			1.00		10.00	0.00	
	_0.000 10						1.50		. 5.55	0.00	
		2-1-07/45 10-0						L. T. T.	Lancatte and	D 0 -l - 47	

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PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 1 2017	COMI ROB.	TOKIOLIN DESTINO		1.113/213						I .OIVI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045 00 40	ID 0	Al	4.00					44.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					11.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
		•	1.00							
2015-09-22	EG-296	Huacon Villacres				1.00		10.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		9.00	0.00	
"		3 3								
	EG-351	Cumbe Rodriguez				1.00		8.00	0.00	
		Ke								
2015-09-23	IB-15	Almacen Especial	3.00					11.00	0.00	
2013-09-23			3.00							
"	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-432	Espinoza Montero L				1.00		9.00	0.00	
2045 00 04		•	0.00			1.00				
2015-09-24	IB-17	Sur R10	2.00					11.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		10.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					11.00	0.00	
2010-00-20			1.00			4.00				
"	EG-541	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
"	EG-640	MaridueÃ'a Aviles				1.00		10.00	0.00	
"										
"	EG-642	Suastegui Baque Kl				1.00		9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2045 00 00			2.00			1.00				
2015-09-28	IB-24	Almacen Especial	3.00					11.00	0.00	
"	IB-25	Almacen Especial	2.00					13.00	0.00	
"	EG-691	Espinoza Montero L				1.00		12.00	0.00	
		•								
"	EG-725	Delgado Aguilar Li				1.00		11.00	0.00	
2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		10.00	0.00	
			1.00							
2015-09-30	IB-29	Almacen Especial	1.00					11.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		10.00	0.00	
"	EG-846	Espinoza Montero L				1.00		9.00	0.00	
0045 40 04		•	0.00			1.00				
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 Baja'a Kevi				1.00		8.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00					11.00	0.00	
2010 10 02			0.00			4.00				
	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 BajaÁʻa Kevi				1.00		10.00	0.00	
2013-10-03										
"	EG-1089	Guerrero Guerrero				1.00		9.00	0.00	
2015-10-06	IB-41	Almacen Especial	2.00					11.00	0.00	
						1.00				
	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	
2013-10-07		•	2.00			4.00				
"	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			1.00				
	EG-1316	Delgado Aguilar Li				1.00		10.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke								
0045 40 00	ID 40		0.00					44.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00					11.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		10.00	0.00	
2015 10 10		Almacen Especial	1.00					11.00		
2015-10-10	IB-49		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	
			0.00			1.00				
2015-10-12	IB-51	Almacen Especial	2.00					11.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		10.00	0.00	
		Ke				-				
0045 45 15	ID FC									
2015-10-13	IB-53	Almacen Especial	1.00					11.00	0.00	
"	EG-1644	Espinoza Montero L				1.00		10.00	0.00	
		OUDTOT CTC								
		SUBTOT. 25007:	45.00			35.00			0.00	
ITEM: 25011	1 CONTACTO	R818521B (Uni)								
2001										
004-0	15.0									
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
2015-09-16	IB-3	Almacen Especial	15.00					33.00	0.00	
_5.5 55 15			10.00			0.00				
	EG-3	Delgado Aguilar Li				2.00		31.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		30.00	0.00	
u u	EG-5	Delgado Aguilar Li				1.00		29.00	0.00	
,,										
	EG-6	Castro Espinoza B				2.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
2015-09-18	EG-49	Espinoza Montero L	2.30			2.00		31.00	0.00	
2010-08-10										
н	EG-50	Espinoza Montero L				1.00		30.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					33.00	0.00	
			0.00			4.00				
2015-09-20	EG-220	Guale Leon Katheri				1.00		32.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
u u	EG-250	Franco Mendoza				3.00		30.00	0.00	
						0.00		50.00	0.00	
		Geo								
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu				2.00		31.00	0.00	
"										
"	EG-321	Veliz Baja'a Jos				3.00		28.00	0.00	
	2 . 0	NE 50					· - -		D • · · · · · · · · · · · · · · · · · ·	

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Bodega:307

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	_
	·-	<u> </u>			INONEGGO	LONLOGO	LONLOGG			
2015-09-23	IB-15	Almacen Especial	5.00					33.00	0.00	
"	EG-388	Suastegui Baque Kl				2.00		31.00	0.00	
"	EG-412	Espinoza Montero L				2.00		29.00	0.00	
"	EG-412	Espinoza Montero L				1.00		28.00	0.00	
2015 00 24	IB-17	Sur R10	E 00			1.00				
2015-09-24			5.00			4.00		33.00	0.00	
"	EG-520	Huacon Villacres				1.00		32.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					33.00	0.00	
"	EG-542	Guale Leon Katheri				4.00		29.00	0.00	
"	EG-555	Guerrero Guerrero				4.00		25.00	0.00	
2015-09-26	IB-23	Almacen Especial	8.00					33.00	0.00	
2013-03-20			0.00			4.00				
	EG-640	MaridueÃ'a Aviles				1.00		32.00	0.00	
"	EG-642	Suastegui Baque Kl				3.00		29.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				4.00		25.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	9.00					33.00	0.00	
"	IB-25	Almacen Especial	3.00					36.00	0.00	
"	EG-672	Bedoya Valencia Jo	0.00			2.00		34.00	0.00	
	EG-678	Cumbe Rodriguez				1.00		33.00	0.00	
		Ke								
2015-09-29	EG-776	Anchundia Lucas Ca				1.00		32.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
0045 00 00			4.00			1.00				
2015-09-30	IB-29	Almacen Especial	4.00					33.00	0.00	
"	EG-841	Espinoza Montero L				3.00		30.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		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 Baja'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	
2045 40 02			4.00			1.00				
2015-10-03	IB-36	Almacen Especial	1.00					33.00	0.00	
"	IB-37	Almacen Especial	1.00					34.00	0.00	
"	EG-1031	Farias Riofrio Ang				1.00		33.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri				1.00		32.00	0.00	
"	EG-1071	Guale Leon Katheri				3.00		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 BajaÂ'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				1.00		25.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		23.00	0.00	
"	EG-1141	Delgado Aguilar Li				2.00		21.00	0.00	
ıı .	EG-1146	Delgado Aguilar Li				1.00		20.00	0.00	
2015-10-07	IB-42	Almacen Especial	13.00			00		33.00	0.00	
2015-10-07	EG-1312	Suastegui Bague Kl	13.00			1.00		32.00	0.00	
ZU10-10-08										
	EG-1316	Delgado Aguilar Li				2.00		30.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		29.00	0.00	
II .	EG-1320	Espinoza Montero L				4.00		25.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				2.00		23.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				2.00		21.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		20.00	0.00	
0045 40 00			10.00			1.00				
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	
II .	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	
II .	EG-1480	NuÑes PazmiÑo 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			5.00		33.00	0.00	
2010-10 - 13		•	0.00			F 00				
	EG-1644	Espinoza Montero L				5.00		28.00	0.00	
		SUBTOT. 25011:	161.00			133.00			0.00	
ITEM: 2501	2 ALIXILIADV	CONTACT (WHITE D	OT\ (Lini\							

SUBTOT. 25011: 16
ITEM: 25012 AUXILIARY CONTACT (WHITE DOT) (Uni)
amb, Tue Oct 27 / 15 19:25:59

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bod	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	15.00					15.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex	13.00			4.00		11.00	0.00	
2015-09-17	IB-4	Almacen Especial	4.00			1.00		15.00	0.00	
2015-09-25	EG-542	Guale Leon Katheri				2.00		13.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					15.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				4.00		11.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					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 BajaÂ'a Kevi	4.00			4.00		11.00	0.00	
2015-10-06	IB-41 EG-1124	Almacen Especial Espinoza Montero L	4.00			2.00		15.00 13.00	0.00 0.00	
"	EG-1124 EG-1145	Guerrero Guerrero				2.00		11.00	0.00	
2015-10-07	IB-42	Almacen Especial	4.00			2.00		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:	45.00			30.00			0.00	
HEM: 2501	3 CAP,EVACU	JACION VALVE, LP.	(Uni)							
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
2015-09-16	IB-2 IB-3	Almacen Especial	1.00					23.00	0.00	
2010 00 10	EG-4	Cumbe Rodriguez	1.00			1.00		22.00	0.00	
	20 .	Ke				1.00		22.00	0.00	
II .	EG-6	Castro Espinoza B				1.00		21.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					23.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-180	Lopez BajaÂ'a Kevi				1.00		22.00	0.00	
0045.00.04	EG-182	Roldan Toala Alex	0.00			1.00		21.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			1.00		23.00	0.00	
2015-09-22	EG-246 IB-12	Guerrero Guerrero Almacen Especial	1.00			1.00		22.00 23.00	0.00 0.00	
2013-09-22	EG-311	Baque Aguilar Jorg	1.00			1.00		22.00	0.00	
"	EG-315	Huacon Villacres				1.00		21.00	0.00	
"	EG-320	Huacon Villacres				1.00		20.00	0.00	
2015-09-23	IB-15	Almacen Especial	3.00					23.00	0.00	
"	EG-412	Espinoza Montero L				1.00		22.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		21.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					23.00	0.00	
"	EG-516	Lopez BajaÃ'a Kevi				1.00		22.00	0.00	
	EG-519	Lopez BajaÂ'a Kevi				1.00		21.00	0.00	
2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	3.00			1.00		20.00 23.00	0.00 0.00	
2013-09-23	EG-541	Baque Aguilar Jorg	3.00			1.00		22.00	0.00	
"	EG-547	Guerrero Guerrero				1.00		21.00	0.00	
"	EG-550	Espinoza Montero L				1.00		20.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					23.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					23.00	0.00	
"	IB-25	Almacen Especial	1.00					24.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
2015 00 20	FC 764	Ke				1.00		22.00	0.00	
2015-09-29	EG-764 EG-778	Roldan Toala Alex Lopez BajaÑa Kevi				1.00 1.00		22.00 21.00	0.00 0.00	
"	EG-781	Delgado Aguilar Li				1.00		20.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00			1.00		23.00	0.00	
"	EG-846	Espinoza Montero L	0.00			1.00		22.00	0.00	
II .	EG-851	Delgado Aguilar Li				1.00		21.00	0.00	
II .	EG-875	Delgado Aguilar Li				1.00		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	
0045.40.00	EG-934	Espinoza Montero L				1.00		20.00	0.00	
2015-10-03	EG-1029 EG-1074	Lopez BajaÃ'a Kevi Espinoza Montero L				1.00 1.00		19.00 18.00	0.00 0.00	
2015-10-05	EG-1074 EG-1078	Baque Aguilar Jorg				1.00		17.00	0.00	
II .	EG-1078	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	

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PERIODO DE 2014-10-01 A 2015-10-27

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 20	T COMM TODA		INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.11
		1	INGRESUS		INGRESOS		EGRESOS	FINAL		
"	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	
2013-10-00										
	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										
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	
2013-10-13			10.00			1.00				
	EG-1631	Castro Espinoza B				1.00		18.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		17.00	0.00	
		SUBTOT. 25013:	65.00			48.00			0.00	
ITEM: 2501.		RESSOR STOP VAL								
11 LIVI. 230 1	4 CAI ,COMIT	CLOSON STOL VAL	VL . (OIII)							
0045 00 40	ID 0	Ala	00.00					00.00	0.00	
2015-09-16	IB-2	Almacen Especial	33.00					33.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					36.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		35.00	0.00	
II .	EG-4	Cumbe Rodriguez				2.00		33.00	0.00	
		Ke				2.00		00.00	0.00	
2045 00 47	ID 4		2.00					20.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00					36.00	0.00	
2015-09-18	EG-98	Lopez Baja'a Kevi				1.00		35.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					36.00	0.00	
"	EG-182	Roldan Toala Alex				1.00		35.00	0.00	
2015 00 21	IB-11	Almacen Especial	1.00			1.00		36.00	0.00	
2015-09-21		•	1.00			0.00				
	EG-246	Guerrero Guerrero				2.00		34.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00					36.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		35.00	0.00	
II .	EG-315	Huacon Villacres				1.00		34.00	0.00	
"	EG-320	Huacon Villacres				1.00		33.00	0.00	
0045 00 00			0.00			1.00				
2015-09-23	IB-15	Almacen Especial	3.00					36.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		35.00	0.00	
"	EG-412	Espinoza Montero L				1.00		34.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					36.00	0.00	
"	EG-521	Bedoya Valencia Jo	2.00			2.00		34.00	0.00	
2045 00 05			2.00			2.00				
2015-09-25	IB-18	Almacen Especial	2.00					36.00	0.00	
"	EG-541	Baque Aguilar Jorg				2.00		34.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					36.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				2.00		34.00	0.00	
"	EG-654	Bedoya Valencia Jo				2.00		32.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00			2.00		36.00	0.00	
		•	4.00							
2015-09-29	EG-767	Huacon Villacres				1.00		35.00	0.00	
"	EG-770	Cumbe Rodriguez				2.00		33.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				2.00		31.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		30.00	0.00	
	EG-781	Delgado Aguilar Li				2.00		28.00	0.00	
2015-09-30	IB-29	Almacen Especial	8.00					36.00	0.00	
"	EG-846	Espinoza Montero L				2.00		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	
"						2.00				
0045 40 00	EG-933	Bedoya Valencia Jo						32.00	0.00	
2015-10-02	EG-990	Anchundia Lucas Ca				2.00		30.00	0.00	
2015-10-03	EG-1029	Lopez Baja'a Kevi				1.00		29.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		28.00	0.00	
II .	EG-1078	Baque Aguilar Jorg				1.00		27.00	0.00	
"	EG-1080	Espinoza Montero L				2.00		25.00	0.00	
2015 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	EG-1205	Espinoza Montero L				1.00		21.00	0.00	
2015-10-08	EG-1300	Lopez BajaÑa Kevi				1.00		20.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		19.00	0.00	
	0.0	Ke				1.00		. 5.00	0.00	
"	EC 4000					4.00		40.00	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	
2010-10-12										
	EG-1487	Cumbe Rodriguez				2.00		9.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	24.00					33.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		32.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 - 20			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		l l	INGINESUS		INGKESOS	LGKLSOS	LGKLSOS	FINAL	FINAL	
		SUBTOT. 25014:	90.00			58.00			0.00	
ITEM 05045	- 045 055) #6					30.00			0.00	
HEM: 25015	CAP,SERVIC	CE VALVE , LP. (Uni)							
2015-09-16	IB-2	Almacen Especial	18.00					18.00	0.00	
			10.00			4.00				
2015-09-16	EG-3	Delgado Aguilar Li				1.00		17.00	0.00	
"	EG-4	Cumbe Rodriguez				1.00		16.00	0.00	
		Ke								
0045 00 40	EG-49					4.00		45.00	0.00	
2015-09-18		Espinoza Montero L				1.00		15.00	0.00	
"	EG-98	Lopez Baja'a Kevi				1.00		14.00	0.00	
2015-09-22	EG-315	Huacon Villacres				1.00		13.00	0.00	
"										
	EG-320	Huacon Villacres				1.00		12.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		11.00	0.00	
"	EG-412	Espinoza Montero L				1.00		10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
2013-03-24										
	EG-521	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				1.00		7.00	0.00	
2015-09-26	IB-23	Almacen Especial	6.00					13.00	0.00	
			0.00			4.00				
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					13.00	0.00	
"	IB-25	Almacen Especial	1.00					14.00	0.00	
"			1.00			4.00				
	EG-672	Bedoya Valencia Jo				1.00		13.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		12.00	0.00	
"	EG-771	Espinoza Montero L				1.00		11.00	0.00	
"										
	EG-781	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					13.00	0.00	
II .	EG-846	Espinoza Montero L				1.00		12.00	0.00	
2015 10 01			1.00			1.00				
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		2.00			1.00				
2015-10-02		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	
2013-10-00										
	EG-1145	Guerrero Guerrero				1.00		11.00	0.00	
2015-10-08	EG-1300	Lopez Baja'a Kevi				1.00		10.00	0.00	
"	EG-1314	Delgado Águilar Li				1.00		9.00	0.00	
0045 40 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								
"	EO 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 10-1-1	Espirioza Montero E				1.00		12.00	0.00	
		SUBTOT. 25015:	39.00			27.00			0.00	
ITEM: 25016	COLIDLING V	NCC, FEMABLE GF	PD (Lini)							
11 LIVI. 230 10	OCCI LING	WOO, I LIVIABLE OI	(D.: (OIII)							
2015-09-16	IB-2	Almacen Especial	26.00					26.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					33.00	0.00	
"	EG-16	Guerrero Guerrero				1.00		32.00	0.00	
"										
	EG-17	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		30.00	0.00	
II .	EG-3	Delgado Aguilar Li				1.00		29.00	0.00	
"	EG-6					1.00				
		Castro Espinoza B						28.00	0.00	
	EG-8	Baque Aguilar Jorg				1.00		27.00	0.00	
2015-09-17	IB-4	Almacen Especial	6.00					33.00	0.00	
"	EG-31	Baque Aguilar Jorg	3.30			1.00		32.00	0.00	
"										
	EG-33	Espinoza Montero L				1.00		31.00	0.00	
II .	EG-44	Veliz BajaÑa Jos				1.00		30.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00			, ,		33.00	0.00	
2010-03-10		•	5.00			4.00				
_	EG-100	Delgado Aguilar Li				1.00		32.00	0.00	
"	EG-48	Huacon Villacres				1.00		31.00	0.00	
II .	EG-49	Espinoza Montero L				1.00		30.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		29.00	0.00	
н	EG-98	Lopez BajaÑa Kevi				1.00		28.00	0.00	
2015-09-19	IB-8	Almacen Especial	5.00					33.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl	2.30			1.00		32.00	0.00	
						1.00				
2015-09-21	IB-11	Almacen Especial	1.00					33.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		32.00	0.00	
II .	EG-234	Lopez BajaÑa Kevi				1.00		31.00	0.00	
"										
	EG-245	Espinoza Montero L				1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	3.00					33.00	0.00	
II .	EG-310	Bedoya Valencia Jo				1.00		32.00	0.00	
II .	EG-313	Baque Aguilar Jorg				1.00		31.00	0.00	
"										
"	EG-319	Tumbaco Marcillo F				1.00		30.00	0.00	
	2-107/15 15 5	. F.O.							D 7 1 1=	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 201	COMIT TODA	oraserry bestine	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.4.
			INGRESOS	l	INGKLOOS		LGKLSOS			
"	EG-320	Huacon Villacres				1.00		29.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					33.00	0.00	
"	EG-412	Espinoza Montero L				1.00		32.00	0.00	
"										
	EG-415	Veliz BajaÂ'a Jos				1.00		31.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		30.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		29.00	0.00	
"	EG-432	Espinoza Montero L				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	5.00					33.00	0.00	
	EG-509	Farias Riofrio Ang	0.00			1.00		32.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		31.00	0.00	
	EG-518	Guerrero Guerrero				1.00		30.00	0.00	
"	EG-519	Lopez BajaÑa Kevi				1.00		29.00	0.00	
"	EG-520	Huacon Villacres				1.00		28.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		27.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					33.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		32.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		31.00	0.00	
"										
	EG-558	Anchundia Lucas Ca				1.00		30.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		29.00	0.00	
2015-09-26	IB-23	Almacen Especial	4.00					33.00	0.00	
"	EG-645	Espinoza Montero L				1.00		32.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		31.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		30.00	0.00	
2015-09-28	IB-24		3.00			1.00		33.00	0.00	
2013-09-20		Almacen Especial								
"	IB-25	Almacen Especial	4.00					37.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		36.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		35.00	0.00	
		Ke								
· ·	EG-687	NuÑes PazmiÑo Lu				1.00		34.00	0.00	
"	EG-691	Espinoza Montero L				1.00		33.00	0.00	
2045 00 20										
2015-09-29	EG-778	Lopez BajaÂ'a Kevi				1.00		32.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		31.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		30.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					33.00	0.00	
II .	EG-839	Huacon Villacres				1.00		32.00	0.00	
"	EG-841	Espinoza Montero L				1.00		31.00	0.00	
"	EG-846	Espinoza Montero L				1.00		30.00	0.00	
		•								
	EG-852	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-869	Franco Mendoza				1.00		28.00	0.00	
		Geo								
2015-10-01	IB-33	Almacen Especial	5.00					33.00	0.00	
"	EG-893	Huacon Villacres				1.00		32.00	0.00	
II .	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	
II .	EG-924	PeÑafiel Villamar				1.00		25.00	0.00	
II .	EG-934	Espinoza Montero L				1.00		24.00	0.00	
2015-10-02	IB-35	Almacen Especial	9.00			1.00		33.00	0.00	
2010-10-02	EG-959	Huacon Villacres	9.00			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	NuÑes PazmiÑo 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	2.00			1.00		34.00	0.00	
"										
0045 40 05	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	
u .	EG-1125	Anchundia Lucas Ca				1.00		31.00	0.00	
II .	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	
	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	
II .	EG-1203	Huacon 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	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2017	COMM TOB.									1 .0.41
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
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	
"						1.00				
	EG-1318	Castro Espinoza B						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	
2015-10-12	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	
2013-10-13			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	
		CLIDTOT OFOAC	404.00			00.00			0.00	
		SUBTOT. 25016:	124.00			96.00			0.00	
ITFM: 25017	7 COUPLING V	NCC, MALE (SC onl	v) PQ8195370	: (Uni)						
	000. 20		<i>y</i> , i Q 0100010	(01.1.)						
2015-09-16	IB-2	Almacen Especial	11.00					11.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg				1.00		10.00	0.00	
2010 00 17										
"	EG-36	Tumbaco Marcillo F				1.00		9.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					11.00	0.00	
			2.00			1.00				
2015-09-20	EG-220	Guale Leon Katheri				1.00		10.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					11.00	0.00	
2015-09-25	EG-559	Anchundia Lucas Ca				1.00		10.00	0.00	
						1.00				
2015-09-26	IB-23	Almacen Especial	1.00					11.00	0.00	
2015-09-30	EG-850	Veliz BajaÑa Jos				1.00		10.00	0.00	
						1.00				
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	
0045 40 00			4.00							
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	
			1.00							
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			4.00				
"	EG-1127	Farias Riofrio Ang				1.00		10.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00					11.00	0.00	
2010 10 01		•	1.00			4.00				
	EG-1221	Huacon Villacres				1.00		10.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					11.00	0.00	
	EG-1319	Cumbe Rodriguez				1.00		10.00	0.00	
	LG-1318	•				1.00		10.00	0.00	
		Ke								
2015-10-09	IB-48	Almacen Especial	1.00					11.00	0.00	
			1.00			4.00				
2015-10-13	EG-1612	Huacon Villacres				1.00		10.00	0.00	
		CLIDTOT 25047	22.00			12.00			0.00	
		SUBTOT. 25017:	22.00			12.00			0.00	
ITEM: 25020) EVACUACIO	N VALVE , LP. (Uni)								
- '		, (-/-/-)								
0045 00 10	ID 0	Almana	40.00					40.00	2.22	
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					12.00	0.00	
"	EG-19	Roldan Toala Alex	50			1.00		11.00	0.00	
"	EG-5	Delgado Aguilar Li				1.00		10.00	0.00	
2015-09-19	EG-176	Castro Espinoza B				1.00		9.00	0.00	
2010-00-10										
	EG-180	Lopez BajaÑa Kevi				1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
			50			4.00				
2015-09-25	EG-558	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		8.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		6.00	0.00	
_		Ke						_		
0045 40 05	EO 4400									
2015-10-06	EG-1128	Suastegui Baque Kl				1.00		5.00	0.00	
II .	EG-1129	Cumbe Rodriguez				1.00		4.00	0.00	
	_0 1120	· ·				1.00		7.00	0.00	
		Ke								
2015-10-07	IB-42	Almacen Especial	2.00					6.00	0.00	
2015-10-08	EG-1321	Bedoya Valencia Jo	00			1.00		5.00	0.00	
						1.00				
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	
			4 00			1.00				
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								

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 2017	COMM NOB.	Gradent, Bearing	INGRESOS	' '''' '''	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.11
			INGRESUS		INGRESUS	EGRESUS	EGRESUS	FINAL	FINAL	
m .	EG-1587	Chocho Vera Nesto				1.00		3.00	0.00	
2015 10 12	IB-53		2.00			1.00				
2015-10-13		Almacen Especial	2.00					5.00	0.00	
"	EG-1631	Castro Espinoza B				1.00		4.00	0.00	
		SUBTOT. 25020:	20.00			16.00			0.00	
ITEM, OFOO	4 FUCE 04 4					10.00			0.00	
11 EW. 2502	1 FUSE, 0.4 F	A (Bag of 10 pcs) (Uni))							
2015-09-16	IB-2	Almacen Especial	94.00					94.00	0.00	
2015-09-16	IB-3	Almacen Especial	4.00					98.00	0.00	
2010 00 10	EG-4	•	4.00			2.00				
	EG-4	Cumbe Rodriguez				2.00		96.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					98.00	0.00	
"	EG-31	Baque Aguilar Jorg				2.00		96.00	0.00	
2015 00 10	IB-5		2.00			2.00				
2015-09-18	-	Almacen Especial	2.00					98.00	0.00	
2015-09-19	EG-181	Tumbaco Marcillo F				2.00		96.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					98.00	0.00	
II .	EG-238	Anchundia Lucas Ca				2.00		96.00	0.00	
2015 00 22			2.00			2.00				
2015-09-22	IB-12	Almacen Especial	2.00					98.00	0.00	
"	EG-311	Baque Aguilar Jorg				2.00		96.00	0.00	
"	EG-313	Baque Aguilar Jorg				2.00		94.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					98.00	0.00	
2010 00 20		•	4.00			2.00				
	EG-390	Tumbaco Marcillo F				2.00		96.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					98.00	0.00	
"	EG-516	Lopez BajaÑa Kevi				2.00		96.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					98.00	0.00	
2013-09-23	-		2.00			0.00				
	EG-556	Cumbe Rodriguez				2.00		96.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	2.00					98.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez	2.00			2.00		96.00	0.00	
2013-09-29	EG-110	· ·				2.00		96.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				2.00		94.00	0.00	
II .	EG-779	Bedoya Valencia Jo				2.00		92.00	0.00	
"								90.00		
	EG-781	Delgado Aguilar Li				2.00			0.00	
2015-09-30	IB-29	Almacen Especial	8.00					98.00	0.00	
"	EG-839	Huacon Villacres				2.00		96.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					98.00	0.00	
2010-10-01			2.00			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	
2015-10-03	IB-36	Almacen Especial	2.00					98.00	0.00	
			2.00			2.00				
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	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 BajaÂ'a 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	
II .	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	
II .	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	10.00			2.00		96.00	0.00	
0045 45 15						2.00				
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	2.50			2.00		96.00	0.00	
	LO-1407					2.00		90.00	0.00	
		Ke _								
2015-10-13	IB-53	Almacen Especial	2.00					98.00	0.00	
II .	EG-1643	Tumbaco Marcillo F				2.00		96.00	0.00	
						2.50		20.00	0.00	
		CURTOT OFFICE	400.00			0.4.00			2.22	
		SUBTOT. 25021:	160.00			64.00			0.00	
ITEM: 25022	2 DRYING FIL	_TER (box of 12 pcs) ((Uni)							
- -		,	` '							
2015-09-16	IB-2	Almacen Especial	130.00					130.00	0.00	
2015-09-16	IB-3	Almacen Especial	13.00					143.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		141.00	0.00	
II .	EG-25	Baque Aguilar Jorg				1.00		140.00	0.00	
"										
_	EG-27	Suastegui Baque Kl				1.00		139.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		138.00	0.00	
	0 . 07	25.50								

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KARDEX DE BODEGA / SALDOS POR BODEGA

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					Boo	dega:307					
F	ECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		EG-4	Cumbo Bodriguoz				1.00		137.00		
		EG-4	Cumbe Rodriguez				1.00		137.00	0.00	
		F0 F	Ke				4.00		400.00	2.22	
		EG-5	Delgado Aguilar Li				1.00		136.00	0.00	
"		EG-6	Castro Espinoza B				1.00		135.00	0.00	
201	5-09-17	IB-4	Almacen Especial	8.00					143.00	0.00	
"		EG-33	Espinoza Montero L				1.00		142.00	0.00	
"		EG-35	Suastegui Baque Kl				1.00		141.00	0.00	
"		EG-40	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
"		EG-41	Delgado Aguilar Li				1.00		139.00	0.00	
"		EG-42	Suastegui Bague Kl				1.00		138.00	0.00	
"		EG-43	Huacon Villacres				1.00		137.00	0.00	
,,											
004	5 00 40	EG-45	Roldan Toala Alex	7.00			1.00		136.00	0.00	
201	5-09-18	IB-5	Almacen Especial	7.00					143.00	0.00	
"		EG-120	Delgado Aguilar Li				1.00		142.00	0.00	
"		EG-121	Delgado Aguilar Li				1.00		141.00	0.00	
"		EG-48	Huacon Villacres				1.00		140.00	0.00	
"		EG-49	Espinoza Montero L				1.00		139.00	0.00	
"		EG-50	Espinoza Montero L				1.00		138.00	0.00	
"		EG-51	Farias Riofrio Ang				1.00		137.00	0.00	
"		EG-52	Lopez BajaÃ'a Kevi				1.00		136.00	0.00	
"		EG-53	Farias Riofrio Ang				1.00		135.00	0.00	
"		EG-54	NuÃ'es PazmiÃ'o Lu				1.00		134.00	0.00	
"		EG-55	NuÃ'es PazmiÃ'o Lu				1.00		133.00		
,		EG-55 EG-90	NuA es PazmiA o Lu Nuà es Pazmià o Lu							0.00	
"							1.00		132.00	0.00	
		EG-96	NuÃ'es PazmiÃ'o Lu				1.00		131.00	0.00	
201	5-09-19	IB-8	Almacen Especial	12.00					143.00	0.00	
"		EG-173	Chiquito Tumbaco D				1.00		142.00	0.00	
"		EG-176	Castro Espinoza B				1.00		141.00	0.00	
"		EG-180	Lopez BajaÑa Kevi				1.00		140.00	0.00	
"		EG-182	Roldan Toala Alex				1.00		139.00	0.00	
201	5-09-20	EG-219	Suastegui Baque Kl				1.00		138.00	0.00	
	0 00 =0	EG-220	Guale Leon Katheri				1.00		137.00	0.00	
201	5-09-21	IB-11	Almacen Especial	6.00			1.00		143.00	0.00	
201	0 00 21	EG-232	Tumbaco Marcillo F	0.00			1.00		142.00	0.00	
"		EG-237					1.00			0.00	
,,			Baque Aguilar Jorg						141.00		
		EG-246	Guerrero Guerrero				1.00		140.00	0.00	
		EG-249	Suastegui Baque Kl				1.00		139.00	0.00	
"		EG-250	Franco Mendoza				1.00		138.00	0.00	
			Geo								
"		EG-251	Guerrero Guerrero				1.00		137.00	0.00	
"		EG-272	NuÑes PazmiÑo Lu				1.00		136.00	0.00	
201	5-09-22	IB-12	Almacen Especial	7.00					143.00	0.00	
"		EG-296	Huacon Villacres				1.00		142.00	0.00	
"		EG-298	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
"		EG-302	Lopez BajaÃ'a Kevi				1.00		140.00	0.00	
"		EG-303	Tumbaco Marcillo F				1.00		139.00	0.00	
"		EG-303									
,,			Lopez BajaÃ'a Kevi				1.00		138.00	0.00	
		EG-308	Bedoya Valencia Jo				1.00		137.00	0.00	
		EG-309	Suastegui Baque Kl				1.00		136.00	0.00	
. "		EG-310	Bedoya Valencia Jo				1.00		135.00	0.00	
"		EG-311	Baque Aguilar Jorg				1.00		134.00	0.00	
"		EG-313	Baque Aguilar Jorg				1.00		133.00	0.00	
"		EG-318	Suastegui Baque Kl				1.00		132.00	0.00	
"		EG-319	Tumbaco Marcillo F				1.00		131.00	0.00	
201	5-09-23	IB-15	Almacen Especial	12.00					143.00	0.00	
		EG-388	Suastegui Baque Kl	.2.50			1.00		142.00	0.00	
"		EG-390	Tumbaco Marcillo F				1.00		141.00	0.00	
"		EG-392	NuÃ'es PazmiÃ'o Lu				1.00		140.00	0.00	
"		EG-398	NuÃ'es PazmiÃ'o Lu				1.00		139.00	0.00	
,,											
		EG-402	Anchundia Lucas Ca				1.00		138.00	0.00	
		EG-403	Velez Castro Welli				1.00		137.00	0.00	
"		EG-409	Lopez BajaÑa Kevi				1.00		136.00	0.00	
"		EG-415	Veliz BajaA'a Jos				1.00		135.00	0.00	
"		EG-421	Anchundia Lucas Ca				1.00		134.00	0.00	
"		EG-422	Roldan Toala Alex				1.00		133.00	0.00	
"		EG-425	Roldan Toala Alex				1.00		132.00	0.00	
"		EG-427	Delgado Aguilar Li				1.00		131.00	0.00	
"		EG-430	Bedoya Valencia Jo				1.00		130.00	0.00	
"		EG-432	Espinoza Montero L				1.00		129.00	0.00	
201	5-09-24	IB-17	Sur R10	14.00			1.50		143.00	0.00	
201	0-00-24	EG-508	Bravo Quimi Robert	14.00			1.00		143.00	0.00	
,											
		EG-512	Anchundia Lucas Ca				1.00		141.00	0.00	
		EG-514	Tumbaco Marcillo F				1.00		140.00	0.00	
"		EG-515	Huacon Villacres				1.00		139.00	0.00	
"		EG-516	Lopez Baja'a Kevi				1.00		138.00	0.00	

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PERIODO DE 2014-10-01 A 2015-10-27

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
-			INCINEDUC		INCKEGGG		LONLOGG			
"	EG-519	Lopez BajaÑa Kevi				1.00		137.00	0.00	
"	EG-520	Huacon Villacres				1.00		136.00	0.00	
"	EG-521	Bedoya Valencia Jo				1.00		135.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					143.00	0.00	
"	EG-538	Huacon Villacres				1.00		142.00	0.00	
"	EG-539	Huacon Villacres				1.00		141.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		140.00	0.00	
"										
	EG-542	Guale Leon Katheri				1.00		139.00	0.00	
"	EG-548	Cumbe Rodriguez				1.00		138.00	0.00	
		Ke								
"	EG-550	Espinoza Montero L				1.00		137.00	0.00	
"	EG-556	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				1.00		135.00	0.00	
m .	EG-559	Anchundia Lucas Ca				1.00		134.00	0.00	
"	EG-562	Bedoya Valencia Jo				1.00		133.00	0.00	
0045 00 00			40.00			1.00				
2015-09-26	IB-23	Almacen Especial	10.00					143.00	0.00	
"	EG-636	NuÑes PazmiÑo Lu				1.00		142.00	0.00	
"	EG-641	Tumbaco Marcillo F				1.00		141.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		140.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		139.00	0.00	
m .	EG-645	Espinoza Montero L				1.00		138.00	0.00	
2015-09-27	EG-652	Bague Aguilar Jorg				1.00		137.00	0.00	
2010 00 21	EG-653	Guale Leon Katheri				1.00		136.00	0.00	
"	EG-654					1.00				
0045 00 00		Bedoya Valencia Jo	0.00			1.00		135.00	0.00	
2015-09-28	IB-24	Almacen Especial	8.00					143.00	0.00	
"	IB-25	Almacen Especial	8.00					151.00	0.00	
"	EG-672	Bedoya Valencia Jo				1.00		150.00	0.00	
II .	EG-673	Bedoya Valencia Jo				1.00		149.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		148.00	0.00	
		Ke								
"	EG-679	Lopez BajaÑa Kevi				1.00		147.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		146.00	0.00	
"										
	EG-722	Lopez BajaÃ'a Kevi				1.00		145.00	0.00	
	EG-724	Lopez BajaÃ'a Kevi				1.00		144.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		143.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex				1.00		142.00	0.00	
"	EG-767	Huacon Villacres				1.00		141.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		140.00	0.00	
m .	EG-770	Cumbe Rodriguez				1.00		139.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				1.00		138.00	0.00	
"	EG-772	Anchundia Lucas Ca				1.00		137.00	0.00	
	EG-777	Veliz BajaÃ'a Jos				1.00		136.00	0.00	
	EG-778	Lopez BajaÂ'a Kevi				1.00		135.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		134.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		133.00	0.00	
"	EG-819	Delgado Aguilar Li				1.00		132.00	0.00	
2015-09-30	IB-29	Almacen Especial	11.00					143.00	0.00	
m .	EG-836	Tumbaco Marcillo F				1.00		142.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		141.00	0.00	
II .	EG-838	Baque Aguilar Jorg				1.00		140.00	0.00	
"	EG-839	Huacon Villacres				1.00		139.00	0.00	
"	EG-841	Espinoza Montero L				1.00		138.00	0.00	
"										
,	EG-846	Espinoza Montero L				1.00		137.00	0.00	
	EG-851	Delgado Aguilar Li				1.00		136.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		135.00	0.00	
"	EG-872	Veliz BajaÑa Jos				1.00		134.00	0.00	
"	EG-873	Espinoza Montero L				1.00		133.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		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	
II .	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	
II .	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			1.00		143.00	0.00	
2010-10-02			12.00			4.00				
**	EG-953	Suastegui Baque Kl				1.00		142.00	0.00	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			INGINEGOO		INGINEGOO		LONLOGG			
"	EG-955	Huacon Villacres				1.00		141.00	0.00	
"	EG-957	Roldan Toala Alex				1.00		140.00	0.00	
II .	EG-959	Huacon Villacres				1.00		139.00	0.00	
II .	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				1.00		129.00	0.00	
		Ke								
2015-10-03	IB-36	Almacen Especial	14.00					143.00	0.00	
2010 10 00	IB-37	Almacen Especial	5.00						0.00	
		•	5.00			4.00		148.00		
"	EG-1028	Tumbaco Marcillo F				1.00		147.00	0.00	
"	EG-1029	Lopez Baja'a Kevi				1.00		146.00	0.00	
"	EG-1030	Roldan Toala Alex				1.00		145.00	0.00	
u u	EG-1031	Farias Riofrio Ang				1.00		144.00	0.00	
"	EG-1031	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	
II .	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 Baja'a Kevi				1.00		139.00	0.00	
"	EG-1084	Farias Riofrio Ang				1.00		138.00	0.00	
II .	EG-1108	Roldan Toala Alex				1.00		137.00	0.00	
II .	EG-1109	Roldan Toala Alex				1.00		136.00	0.00	
0045 40 00			7.00			1.00				
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	
II .	EG-1126	Anchundia Lucas Ca				1.00		140.00	0.00	
II .	EG-1128	Suastegui Baque Kl				1.00		139.00	0.00	
"						1.00				
	EG-1131	Delgado Aguilar Li						138.00	0.00	
"	EG-1132	NuÑes PazmiÑo 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	
2013-10-07	EG-1201	•	0.00			1.00				
		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	
		ranas Rionio Ang								
"	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 BajaÑa Kevi				1.00		142.00	0.00	
"	EG-1312	Suastegui Bague Kl				1.00		141.00	0.00	
m .	EG-1314	Delgado Aguilar Li				1.00		140.00	0.00	
"	EG-1314 EG-1317	Tumbaco Marcillo F								
						1.00		139.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		138.00	0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		137.00	0.00	
"	EG-1321	Bedoya Valencia Jo				1.00		136.00	0.00	
"	EG-1321	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	
2013-10-03			11.00			1.00				
	EG-1371	Cumbe Rodriguez				1.00		142.00	0.00	
		Ke								
"	EG-1376	NuÑes PazmiÑo Lu				1.00		141.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		140.00	0.00	
"	EG-1378	Delgado Aguilar Li				1.00		139.00	0.00	
"	EG-1379	Delgado Aguilar Li				1.00		138.00	0.00	
,,		Deigaud Aguilal El								
	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	
m .	EG-1395	Delgado Aguilar Li				1.00		140.00	0.00	
"		Pogue Aguilar Isra								
	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	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMI NOD.	OKIOLIVI DEOTINO		1 . 113/213						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
0045 40 40	ID C4	Almanaa Fanasial	0.00					4.40.00	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	
II .	EG-1471	Espinoza Montero L				1.00		141.00	0.00	
		•								
"	EG-1475	Bedoya Valencia Jo				1.00		140.00	0.00	
II .	EG-1480	NuÑes PazmiÑo Lu				1.00		139.00	0.00	
"	EG-1481	Bedoya Valencia Jo				1.00		138.00	0.00	
II .	EG-1484	Farias Riofrio Ang				1.00		137.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		136.00	0.00	
		Ke								
	FC 4400					4.00		405.00	0.00	
	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	
						1.00				
2015-10-13	IB-53	Almacen Especial	10.00					143.00	0.00	
II .	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	
		CLIDTOT OFFICE	250.00			040.00			0.00	
		SUBTOT. 25022:	352.00			213.00			0.00	
ITFM: 2502:	3 FAN GRILL	COND, SQUARE (gril	l del motor cor	ndensador	(Uni)					
11 LW. 2002	o i / ii t Oi till,	COND, COOTTILE (911)	1 401 1110101 001	laciloaaci). (Oiii)					
2015-09-16	IB-2	Almacen Especial	9.00					9.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					10.00	0.00	
			1.00							
2015-09-18	EG-49	Espinoza Montero L				1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					10.00	0.00	
2010-00-10			1.00			4.00				
	EG-179	Peđafiel Villamar				1.00		9.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri				1.00		8.00	0.00	
2015-09-21			2.00							
2015-09-21	IB-11	Almacen Especial	2.00					10.00	0.00	
"	EG-246	Guerrero Guerrero				1.00		9.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					10.00	0.00	
2013-09-22			1.00							
"	EG-295	Veliz Baja'a Jos				1.00		9.00	0.00	
II .	EG-320	Huacon Villacres				1.00		8.00	0.00	
						1.00				
2015-09-23	IB-15	Almacen Especial	2.00					10.00	0.00	
2015-09-24	EG-514	Tumbaco Marcillo F				1.00		9.00	0.00	
			4.00			1.00				
2015-09-25	IB-18	Almacen Especial	1.00					10.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		9.00	0.00	
2045 00 26			1.00							
2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					11.00	0.00	
II .	EG-673	Bedoya Valencia Jo				1.00		10.00	0.00	
		•								
2015-10-01	EG-893	Huacon Villacres				1.00		9.00	0.00	
II .	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	
0045 40 00			4.00			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	
"	EG-1029					1.00				
		Lopez BajaÑa Kevi				1.00		10.00	0.00	
2015-10-05	EG-1074	Espinoza Montero L				1.00		9.00	0.00	
II .	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	
2045 42 27										
2015-10-07		Baque Aguilar Jorg				1.00		5.00	0.00	
"	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	
2010-10-00		•								
"	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:	04.00			04.00			0.00	
			24.00			24.00			0.00	
ITEM: 25024	4 HUMIDITY S	SENSOR CIM 5. (Uni)								
0045 00 00	ID oc	Al								
2015-09-26	IB-23	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
2010-03-20			1.00			4				
"	EG-691	Espinoza Montero L				1.00		3.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez				1.00		2.00	0.00	
	•					1.50			0.00	
		Ke								
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
"	EG-851	Delgado Aguilar Li				1.00		2.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		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	
			_			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	
						50			5.50	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				D01	uega.su <i>r</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			HIGHLOGG	l	INCINECCO	LONLOGO	LONLOGG	1 11 47 (L	1114/12	
		SUBTOT. 25024:	10.00			8.00			0.00	
ITFM: 25025	5 HUMIDITY S	ENSOR CIM 6. (Uni)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
			5.00			4.00				
2015-09-23	EG-388	Suastegui Baque Kl				1.00		4.00	0.00	
"	EG-402	Anchundia Lucas Ca				1.00		3.00	0.00	
"	EG-415	Veliz BajaÑa Jos				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					5.00	0.00	
	EG-1080		0.00			1.00				
2015-10-05		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 BajaÑa Kevi				1.00		4.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		5.00	0.00	
			2.00			4.00				
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:	13.00			8.00			0.00	
ITEM OFOC						0.00			0.00	
11 EM: 25026	6 HIGH PRES	SURE SWITCH(hps) (I	Uni)							
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
2015-09-16	EG-16	Guerrero Guerrero				1.00		13.00	0.00	
_5.5 55 15	EG-6	Castro Espinoza B				1.00		12.00	0.00	
2045 02 42										
2015-09-18	EG-50	Espinoza Montero L				1.00		11.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		10.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		9.00	0.00	
2015-09-25	EG-556	Cumbe Rodriguez				1.00		8.00	0.00	
2010 00 20	LO-550	<u> </u>				1.00		0.00	0.00	
		Ke _								
2015-09-26	IB-23	Almacen Especial	1.00					9.00	0.00	
"	EG-645	Espinoza Montero L				1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					9.00	0.00	
"	IB-25	Almacen Especial	1.00					10.00	0.00	
,			1.00			4.00				
	EG-673	Bedoya Valencia Jo				1.00		9.00	0.00	
2015-09-29	EG-781	Delgado Aguilar Li				1.00		8.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					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			1.00		9.00	0.00	
			1.00			4.00				
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	
II .	EG-1146	Delgado Aguilar Li				1.00		7.00	0.00	
2015 10 07	IB-42	0 0	2.00			1.00		9.00	0.00	
2015-10-07		Almacen Especial	2.00							
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:	23.00			15.00			0.00	
ITEM OFOC	O LUNIOE BINI					15.00			0.00	
11 EM: 25028	B HINGE PIN(vincha de puerta) (Uni)								
2015-09-16	IB-2	Almacen Especial	23.00					23.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					25.00	0.00	
"	EG-3	Delgado Aguilar Li	50			1.00		24.00	0.00	
"		Cumbe Rodriguez				1.00				
	EG-4	J				1.00		23.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	2.00					25.00	0.00	
"	EG-33	Espinoza Montero L				1.00		24.00	0.00	
"	EG-45	Roldan Toala Alex				2.00		22.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00			2.00		25.00	0.00	
2015-09-16		•	3.00			4.00				
	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-50	Espinoza Montero L				1.00		23.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					25.00	0.00	
2015-09-21	EG-233	Tumbaco Marcillo F				1.00		24.00	0.00	
	IB-12	Almacen Especial	1.00			1.00		25.00	0.00	
2015-09-22			1.00			4.00				
2015-09-23	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-424	Roldan Toala Alex				1.00		23.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					25.00	0.00	
"	EG-521	Bedoya Valencia Jo				2.00		23.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00			2.00		25.00	0.00	
2010-09-20			2.00			4.00				
	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		22.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					25.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	2.30			1.00		24.00	0.00	
_UIJ-UJ-ZI										
	EG-654	Bedoya Valencia Jo				1.00		23.00	0.00	

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Picha Comproo Ricear Description Cant Description Cant Description Cant Ricear Cant C					B0	dega:307					
2015-92-92 B-34	FECHA	COMPROB.			P.TRAN	COSTO.					P.UNI
B-26				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
SC 6473 Bedrya Valencia Jo 1,00 22,00 0,00	2015-09-28	IB-24	Almacen Especial	2.00					25.00	0.00	
Color Colo	"	IB-25	Almacen Especial	4.00					29.00	0.00	
Color Colo	"	EG-673	Bedoya Valencia Jo				1.00		28.00	0.00	
" ES-981 Espinicza Mortino L 2,00 25,00 0,00 0 21,00 0,00 0 22,00 0,00 0 22,00 0,00 0	"	EG-678	Cumbe Rodriguez				1.00		27.00	0.00	
2015-00-25 E5-769			Ke								
1.	"										
2015-09-30 IB-29	2015-09-29									0.00	
2015-10-01 E6-893	"						1.00				
2015-10-02 B-35			•	2.00							
2015-10-03 IB-37							1.00				
1.00											
1.00	2015-10-03			2.00							
2015-10-05 E6-1078 Baque Agular Jorg 1.00 24.00 0.00	"										
1.00											
2015-10-06 B-41	2015-10-05										
1.00	0045 40 00			0.00			1.00				
1	2015-10-06			2.00			4.00				
2015-10-07 IB-42	,										
10	0045 40 07			0.00			2.00				
2015-10-08 B-43	2015-10-07			3.00			4.00				
1.00	0045 40 00			4.00			1.00				
2015-10-09 B-48	2015-10-08			1.00							
2015-10-10 G-3198							1.00				
2015-10-12 B-51			•	1.00							
FE-1487 Cumbe Rodriguez 1.00 24.00 0.00 Rodriguez 25.00 Rodriguez 25.00							1.00				
Name	2015-10-12			1.00							
SUBTOT, 25028	"	EG-1487	•				1.00		24.00	0.00	
SUBTOT. 25028: 60.00 35.00 0.00 ITEM: 25029 HOT GAS VALVE / CIM 6. (Uni) 0.00 0.00 2015-09-16 IB-2											
ITEM: 25029 HOT GAS VALVE / CIM 6, (Uni) 2015-09-16 IB-2	2015-10-13	IB-53	Almacen Especial	1.00					25.00	0.00	
ITEM: 25029 HOT GAS VALVE / CIM 6, (Uni) 2015-09-16 IB-2			OUDTOT OFFICE	00.00			05.00			0.00	
2015-09-16 B-2 Almacen Especial 1.00 1.00 0.00	ITEM 05000			60.00			35.00			0.00	
2015-09-22 EG-319 Tumbaco Marcillo F 1.00 1.00 0.00 0.00 TIEM: 25030 INTERLOCK, CONTACTOR. (Uni) 2015-09-16 IB-2 Almacen Especial 10.00 1.00 1.00 0.00 TIEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni) 2015-09-16 IB-3 Almacen Especial 1.00 1.00 0.00 TIEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni) 2015-09-26 IB-2 Almacen Especial 2.00 2.00 0.00 0.00 2015-09-26 IB-2 Almacen Especial 2.00 2.00 0.00 0.00 TIEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni) 2.00 0.00 0.00 0.00 0.00 2015-09-26 EG-645 Espinoza Montero L 1.00 1.00 0.00	11EM: 25029	HOI GAS VA	ALVE / CIM 6. (Uni)								
2015-09-22 EG-319 Tumbaco Marcillo F 1.00	2015 00 16	ID 0	Almanan Fanasial	1.00					1.00	0.00	
SUBTOT. 25029: 1.00 1.00				1.00			1.00				
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni) 2015-09-16 IB-2 Almacen Especial 10.00 10.00 0.00 ITEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni) 2015-09-16 IB-3 Almacen Especial 1.00 1.00 0.00 ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-26 EG-646 Espinoza Montero L 1.00 1.00 0.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 1.00 0	2015-09-22	EG-319	Tumbaco Marcillo F				1.00		0.00	0.00	
ITEM: 25030 INTERLOCK, CONTACTOR. (Uni) 2015-09-16 IB-2 Almacen Especial 10.00 10.00 0.00 ITEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni) 2015-09-16 IB-3 Almacen Especial 1.00 1.00 0.00 ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni) 2015-09-16 IB-2 Almacen Especial 2.00 2.00 0.00 2015-09-26 EG-646 Espinoza Montero L 1.00 1.00 0.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 1.00 0			SUPTOT 25020:	1.00			1.00			0.00	
2015-09-16 B-2 Almacen Especial 10.00 10.00 0.00	ITEM, 25020	NITEDLOCK		1.00			1.00			0.00	
TIEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni)	11 EW. 25030	JINIEKLOCK	, CONTACTOR. (UIII)								
TIEM: 25031 MAIN CIRCUIT BREAKER CIM5. (Uni)	2015-09-16	IR-2	Almacen Especial	10.00					10.00	0.00	
2015-09-16 B-3	2013-03-10	10-2	Aimacon Especial	10.00					10.00	0.00	
2015-09-16 B-3	ITEM: 25031	1 MAIN CIRCL	IIT BREAKER CIM5 (I	Jni)							
ITEM: 25032 MAIN CIRCUIT BREAKER / CIM6. (Uni)	11 LIVI. 2000	i wan ontoo	OT BREAKER OIMS. (C	0111)							
2015-09-16 B-2 Almacen Especial 2.00 1.00 1.00 0.00 2015-09-26 EG-645 Espinoza Montero L 1.00 1.00 0.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 1.00 0.	2015-09-16	IB-3	Almacen Especial	1.00					1.00	0.00	
2015-09-16 B-2 Almacen Especial 2.00 1.00 1.00 0.00 2015-09-26 EG-645 Espinoza Montero L 1.00 1.00 0.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 1.00 0.			•								
2015-09-16 B-2 Almacen Especial 2.00 1.00 1.00 0.00 2015-09-26 EG-645 Espinoza Montero L 1.00 1.00 0.00 0.00 2015-09-27 EG-654 Bedoya Valencia Jo 1.00 1.00 0.	ITEM: 25032	2 MAIN CIRCU	JIT BREAKER / CIM6.	(Uni)							
2015-09-26 EG-845 Espinoza Montero L 1.00 1.00 0.00											
2015-09-27 EG-654 Bedoya Valencia Jo 1.00 0.00 0.00	2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
SUBTOT. 25032: 2.00	2015-09-26		Espinoza Montero L							0.00	
TEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)	2015-09-27	EG-654	Bedoya Valencia Jo				1.00		0.00	0.00	
TEM: 25034 MELT FUSE KIT(fusible de botella) (Uni)											
2015-09-16 B-2							2.00			0.00	
2015-09-24 EG-512 Anchundia Lucas Ca 1.00 9.00 0.00	ITEM: 25034	4 MELT FUSE	KIT(fusible de botella)	(Uni)							
2015-09-24 EG-512 Anchundia Lucas Ca 1.00 9.00 0.00	0045 00 40	ID 0		40.00					40.00	2.22	
2015-09-25 B-18				10.00			4.00				
" EG-550 IB-23 Espinoza Montero L Almacen Especial 1.00 9.00 10.00 0.00 SUBTOT. 25034: 12.00 2.00 0.00 ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni) 2.00 13.00 0.00 2015-09-16 IB-2 Almacen Especial Segurare Guerrero 13.00 13.00 0.00 2015-09-21 EG-246 Guerrero Guerrero 1.00 12.00 0.00 2015-09-23 EG-390 Tumbaco Marcillo F 1.00 11.00 0.00 2015-09-24 EG-518 Guerrero Guerrero 1.00 10.00 0.00 2015-09-25 EG-542 Guale Leon Katheri 1.00 9.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 9.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 9.00 0.00 2015-10-01 IB-33 Almacen Especial 1.00 9.00 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 NuÅ-es PazmiÃ'o Lu 1.00 7.00 0.00 2015-1							1.00				
SUBTOT. 25034: 12.00 2.00 0.00	2015-09-25			1.00							
SUBTOT. 25034: 12.00 12.00 13.00 0.00	"			4.00			1.00				
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)	2015-09-26	IB-23	Almacen Especial	1.00					10.00	0.00	
ITEM: 25035 MOTOR CONDENSER , FAN WITH PLUG. (Uni)			CUDTOT OFOCA	40.00			0.00			0.00	
2015-09-16 IB-2 Almacen Especial 13.00 13.00 0.00	ITEM, OFOO	- MOTOR COM			.:\		2.00			0.00	
2015-09-21 EG-246 Guerrero Guerrero 1.00 12.00 0.00 2015-09-23 EG-390 Tumbaco Marcillo F 1.00 11.00 0.00 2015-09-24 EG-518 Guerrero Guerrero 1.00 10.00 0.00 2015-09-25 EG-542 Guale Leon Katheri 1.00 9.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 10.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 9.00 0.00 2015-10-01 IB-33 Almacen Especial 1.00 9.00 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	11 EWI: 2503	S MOTOR COL	NDENSER , FAN WII	H PLUG. (UI	11)						
2015-09-21 EG-246 Guerrero Guerrero 1.00 12.00 0.00 2015-09-23 EG-390 Tumbaco Marcillo F 1.00 11.00 0.00 2015-09-24 EG-518 Guerrero Guerrero 1.00 10.00 0.00 2015-09-25 EG-542 Guale Leon Katheri 1.00 9.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 10.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 9.00 0.00 2015-10-01 IB-33 Almacen Especial 1.00 9.00 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	2015-00-16	IR-2	Almacen Especial	13.00					13.00	0.00	
2015-09-23 EG-390 Tumbaco Marcillo F 1.00 11.00 0.00 2015-09-24 EG-518 Guerrero Guerrero 1.00 10.00 0.00 2015-09-25 EG-542 Guale Leon Katheri 1.00 9.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 10.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 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				13.00			1.00				
2015-09-24 EG-518 Guerrero Guerrero 1.00 10.00 0.00 2015-09-25 EG-542 Guale Leon Katheri 1.00 9.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 10.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 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											
2015-09-25 EG-542 Guale Leon Katheri 1.00 9.00 0.00 2015-09-26 IB-23 Almacen Especial 1.00 10.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 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											
2015-09-26 IB-23 Almacen Especial 1.00 10.00 0.00 2015-09-30 EG-851 Delgado Aguilar Li 1.00 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											
2015-09-30 EG-851 Delgado Aguilar Li 1.00 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				1.00			1.00				
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				1.00			1.00				
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				1.00			1.00				
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			•	1.00			1.00				
" EG-1219 NuÂ'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											
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	∠∪15-1U-U <i>f</i> "										
2015-10-13 IB-53 Almacen Especial 7.00 13.00 0.00	2015 10 11										
				7.00			1.00				
amb, rue Oct 277 13 19.29.09 IIIIII_Karubou Pag. 16 de 47				7.00				InTrT-			
	amb, rue (JULZI / 10 19:2	.0.03						raiubuu P	ay. 10 ue 47	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

				DUC	iega.su <i>i</i>					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
			HIOREGOO	lI	IIIOINEGGO I	LONLOGO	LONLOGG	1 11 47 AL	1114/12	
		SUBTOT. 25035:	22.00			9.00			0.00	
ITEM: 25036	MOTOR EV	APORATOR FAN W	PLUG (Uni)							
			00. (0)							
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
	EG-31		20.00			1.00		27.00		
2015-09-17		Baque Aguilar Jorg				1.00			0.00	
2015-09-18	IB-5	Almacen Especial	1.00					28.00	0.00	
2015-09-19	EG-170	NuÑes PazmiÑo Lu				2.00		26.00	0.00	
"	EG-179	PeÑafiel Villamar				2.00		24.00	0.00	
2015-09-21	IB-11	Almacen Especial	4.00					28.00	0.00	
2015-09-23	EG-388	Suastegui Baque Kl	4.00			1.00		27.00	0.00	
2013-09-23										
"	EG-403	Velez Castro Welli				1.00		26.00	0.00	
"	EG-408	Farias Riofrio Ang				1.00		25.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					28.00	0.00	
2015-09-25	EG-533	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
2015-09-26	IB-23	Almacen Especial	1.00					28.00	0.00	
2013-09-20			1.00			0.00				
	EG-636	NuÂ'es PazmiÂ'o Lu				2.00		26.00	0.00	
"	EG-645	Espinoza Montero L				2.00		24.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00					28.00	0.00	
"	IB-25	Almacen Especial	1.00					29.00	0.00	
"		Cumbe Rodriguez	1.00			1.00				
	EG-678	0				1.00		28.00	0.00	
		Ke								
2015-09-29	EG-767	Huacon Villacres				2.00		26.00	0.00	
II .	EG-779	Bedoya Valencia Jo				1.00		25.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		23.00	0.00	
0045 00 00			5 00			2.00				
2015-09-30	IB-29	Almacen Especial	5.00					28.00	0.00	
"	EG-841	Espinoza Montero L				1.00		27.00	0.00	
"	EG-846	Espinoza Montero L				2.00		25.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					28.00	0.00	
2013-10-01		•	5.00			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	
	EG-1204		5.00			2.00		26.00	0.00	
2015-10-07		Baque Aguilar Jorg				2.00				
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	
0045 40 40			0.00			2.00				
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	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					28.00	0.00	
2010 10 10	10 00	7 timacen Especial	1.00					20.00	0.00	
		0								
		SUBTOT. 25036:	62.00			34.00			0.00	
ITEM: 25038	B BSE55, COM	MPRESSOR OIL. (Lt)								
2015-09-16	IB-2	Almacen Especial	14.00					14.00	0.00	
		'								
2015-09-16	IB-3	Almacen Especial	1.00					15.00	0.00	
•	EG-19	Roldan Toala Alex				1.00		14.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					15.00	0.00	
"	EG-35	Suastegui Baque Kl				1.00		14.00	0.00	
"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		13.00	0.00	
"	EG-42	Suastegui Bague Kl								
		0 .				1.00		12.00	0.00	
2015-09-18	IB-5	Almacen Especial	3.00					15.00	0.00	
"	EG-48	Huacon Villacres				1.00		14.00	0.00	
II .	EG-50	Espinoza Montero L				1.00		13.00	0.00	
m .	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		12.00	0.00	
0045 00 40			2.00			1.00				
2015-09-19	IB-8	Almacen Especial	3.00					15.00	0.00	
"	EG-177	Anchundia Lucas Ca				1.00		14.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					15.00	0.00	
"	EG-245	Espinoza Montero L	-			1.00		14.00	0.00	
2015 00 22			4.00			1.00				
2015-09-22	IB-12	Almacen Especial	1.00					15.00	0.00	
•	EG-296	Huacon Villacres				1.00		14.00	0.00	
"	EG-307	Lopez BajaÑa Kevi				1.00		13.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		12.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		11.00	0.00	
,		Danie Amilia i								
	EG-311	Baque Aguilar Jorg				1.00		10.00	0.00	
2015-09-23	IB-15	Almacen Especial	5.00					15.00	0.00	
II .	EG-430	Bedoya Valencia Jo				4.00		11.00	0.00	
2015-09-24	IB-17	Sur R10	4.00			1.50		15.00	0.00	
			4.00			4.00				
2015-09-25	EG-539	Huacon Villacres				1.00		14.00	0.00	
"	EG-558	Anchundia Lucas Ca				1.00		13.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		12.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		11.00	0.00	
2010-03-20	_0 072	Caasiogai Daque N				1.00		11.00	0.00	
	2-107/45 42 2	NE 50								

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				D00	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-28	IB-24	Almacen Especial	1.00		•			12.00	0.00	
2015-09-29	EG-764	Roldan Toala Alex	1.00			1.00		11.00	0.00	
2013-03-23	EG-769	Tumbaco Marcillo F				1.00		10.00	0.00	
"	EG-770					1.00		9.00	0.00	
	EG-770	Cumbe Rodriguez				1.00		9.00	0.00	
"	FC 774	Ke				1.00		0.00	0.00	
"	EG-771	Espinoza Montero L				1.00		8.00	0.00	
	EG-781	Delgado Aguilar Li				1.00		7.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg				5.00		2.00	0.00	
"	EG-839	Huacon Villacres				1.00		1.00	0.00	
	EG-841	Espinoza Montero L				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	8.00					8.00	0.00	
										
		SUBTOT. 25038:	42.00			34.00			0.00	
ITEM: 25039	9 O-RING, SIG	GHT GLASS. (Uni)								
2015-09-16	IB-2	Almacen Especial	7.00					7.00	0.00	
2015-09-16	EG-19	Roldan Toala Alex				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					7.00	0.00	
2015-09-18	EG-88	Delgado Aguilar Li				1.00		6.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					7.00	0.00	
2015-09-24	EG-519	Lopez Baja'a Kevi				1.00		6.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					7.00	0.00	
"	EG-559	Anchundia Lucas Ca				1.00		6.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00					7.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-682	Farias Riofrio Ang				1.00		8.00	0.00	
II .	EG-725	Delgado Aguilar Li				1.00		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			1.00		7.00	0.00	
2015-10-13	EG-1597	Rubio Mera Luis Al	2.00			1.00		6.00	0.00	
2013-10-13	EG-1614	Lopez BajaÃ'a Kevi				1.00		5.00	0.00	
	LO-1014	Lopez Bajan a Nevi				1.00		3.00	0.00	
		SUBTOT. 25039:	16.00			11.00			0.00	
ITEM, OFO4	COMPDECO					11.00			0.00	
11 EW. 25043	3 COMPRESS	OR VALVE PLATE,HF	³ . (UIII)							
2015 00 16	ID 0	Almagan Fanasial	2.00					2.00	0.00	
2015-09-16	ID-Z	Almacen Especial	2.00					2.00	0.00	
ITEM, OFOA	4 COMPDECC	OD WALVE DI ATE LD) / -:\							
11 EW. 25044	4 COMPRESS	OR VALVE PLATE,LP	. (Uni)							
0045 00 40	ID 0	Almanan Fanasial	F 00					F 00	0.00	
2015-09-16	IB-2	Almacen Especial	5.00			4.00		5.00	0.00	
2015-09-20	EG-220	Guale Leon Katheri	4.00			1.00		4.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00			4.00		5.00	0.00	
		Suastegui Baque Kl	4.00			1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00			4.00		5.00	0.00	
	EG-388	Suastegui Baque Kl	4.00			1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					5.00	0.00	
2015-10-03	IB-37	Almacen Especial	1.00			4.00		6.00	0.00	
"	EG-1039	Franco Mendoza				1.00		5.00	0.00	
		Geo								
2015-10-07	EG-1205	Espinoza Montero L				1.00		4.00	0.00	
2015-10-08	IB-43	Almacen Especial	1.00					5.00	0.00	
		SUBTOT. 25044:	10.00			5.00			0.00	
ITEM: 25046	S SOLENOID	COIL, 14W 24VDC. ((Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25047	7 SOLENOID	COIL ,18 W 24 VDC. ((Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo				1.00		0.00	0.00	
		-								
		SUBTOT. 25047:	1.00			1.00			0.00	
ITEM: 25048	3 SOLENOID	COIL , 10W 24 VAC.	(Uni)							
		, -	(- /							
2015-09-28	IB-24	Almacen Especial	3.00					3.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					5.00	0.00	
m .	EG-668	Bedoya Valencia Jo				1.00		4.00	0.00	
II .	EG-673	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez BajaÃ'a Kevi				2.00		1.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					3.00	0.00	
2015-10-01		Guale Leon Katheri	0.00			1.00		2.00	0.00	
	Oct 27 / 15 19:2					1.50	InTrTr		Pag. 18 de 47	
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				Bode	ga:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS		COSTO. IGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-10-02	IB-35	Almanan Fanasial			NOINESOS	LUNLOUG	LONESOS		0.00	
2015-10-02	EG-990	Almacen Especial Anchundia Lucas Ca	1.00			1.00		3.00 2.00	0.00	
2015-10-03	IB-36	Almacen Especial	1.00			1.00		3.00	0.00	
2013-10-03	IB-37	Almacen Especial	1.00					4.00	0.00	
II .	EG-1032	Anchundia Lucas Ca	1.00			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	
II .	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				1.00		2.00	0.00	
п	FO 4220	Ke				2.00		0.00	0.00	
	EG-1320	Espinoza Montero L	2.00			2.00		0.00	0.00	
2015-10-09	IB-48 EG-1374	Almacen Especial	3.00			1.00		3.00 2.00	0.00 0.00	
"	EG-1374 EG-1375	Castro Espinoza B Baque Aguilar Jorg				2.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	3.00			2.00		3.00	0.00	
2013-10-10	EG-1397	Espinoza Montero L	3.00			2.00		1.00	0.00	
2015-10-12		Almacen Especial	2.00			2.00		3.00	0.00	
2010 10 12	15 01	7 III II GOOTI ESPECIA	2.00					0.00	0.00	
		SUBTOT. 25048:	22.00			19.00			0.00	
ITEM: 25050) AIR EXCHAI	NGE SENSOR(senso	r de ventolera)	(Uni)						
2015 00 16	IB-2	Almagan Fanasial	1.00					1.00	0.00	
2015-09-16		Almacen Especial	1.00			1.00		1.00	0.00	
2015-09-25 2015-09-26	EG-559 IB-23	Anchundia Lucas Ca Almacen Especial	1.00			1.00		0.00 1.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					2.00	0.00	
2013-09-20	EG-673	Bedoya Valencia Jo	1.00			1.00		1.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			1.00		2.00	0.00	
2013-10-10	EG-1393	Castro Espinoza B	1.00			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			1.00		2.00	0.00	
ITEM 0505		SUBTOT. 25050:	6.00			4.00			0.00	
11 EM: 2505	1 SENSOR,O2	? (CA). (Uni)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	3.00					8.00	0.00	
"	EG-5	Delgado Aguilar Li	0.00			1.00		7.00	0.00	
"	EG-6	Castro Espinoza B				1.00		6.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00					8.00	0.00	
"	EG-31	Baque Aguilar Jorg				1.00		7.00	0.00	
"	EG-32	Castro Espinoza B				1.00		6.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		4.00	0.00	
2015-09-18	IB-5	Almacen Especial	4.00					8.00	0.00	
"	EG-48	Huacon Villacres				1.00		7.00	0.00	
"	EG-50	Espinoza Montero L				1.00		6.00	0.00	
	EG-98	Lopez BajaA'a Kevi				1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					8.00	0.00	
0045.00.00	EG-175	Espinoza Montero L				1.00		7.00	0.00	
2015-09-20	EG-214	Guale Leon Katheri				1.00		6.00	0.00	
"	EG-216 EG-218	Baque Aguilar Jorg Bravo Quimi Robert				1.00 1.00		5.00 4.00	0.00 0.00	
"	EG-216 EG-220	Guale Leon Katheri				1.00		3.00	0.00	
2015-09-21	IB-11	Almacen Especial	5.00			1.00		8.00	0.00	
2013-03-21	EG-246	Guerrero Guerrero	5.00			1.00		7.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			1.00		8.00	0.00	
"	EG-298	NuÃ'es PazmiÃ'o Lu	1.00			1.00		7.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00			1.00		8.00	0.00	
"	EG-388	Suastegui Baque Kl	1.00			1.00		7.00	0.00	
ıı .	EG-392	NuÃ'es PazmiÃ'o Lu				1.00		6.00	0.00	
II .	EG-416	Veliz BajaÃ'a Jos				1.00		5.00	0.00	
"	EG-432	Espinoza Montero L				1.00		4.00	0.00	
2015-09-24	IB-17	Sur R10	4.00					8.00	0.00	
2015-09-26	EG-642	Suastegui Baque Kl				1.00		7.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		6.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					8.00	0.00	
"	IB-25	Almacen Especial	1.00					9.00	0.00	
"	EG-688	Chiquito Tumbaco D				1.00		8.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		7.00	0.00	
"	EG-777	Veliz BajaÑa Jos				1.00		6.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		5.00	0.00	
2015 00 20	EG-781	Delgado Aguilar Li	4.00			1.00		4.00	0.00	
2015-09-30	IB-29	Almacen Especial	4.00					8.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 1 2011/	OOMI ROD.	OKIOLIVI BEOTINO		1.113/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	FC 024	Cuala Laan Kathari				1.00		7.00	0.00	
	EG-834	Guale Leon Katheri				1.00		7.00	0.00	
"	EG-873	Espinoza Montero L				1.00		6.00	0.00	
2015-10-01	IB-33	Almacen Especial	2.00					8.00	0.00	
2013-10-01			2.00							
"	EG-890	Guale Leon Katheri				1.00		7.00	0.00	
II .	EG-911	Guale Leon Katheri				1.00		6.00	0.00	
						1.00				
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	
2010 10 00		•	1.00			4.00				
"	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	
II .	EG-1134	Delgado Águilar Li				1.00		5.00	0.00	
						1.00				
2015-10-07	IB-42	Almacen Especial	3.00					8.00	0.00	
II .	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	
		Lopez BajaÃ'a Kevi				1.00				
	EG-1300	, ,				1.00		6.00	0.00	
"	EG-1317	Tumbaco Marcillo F				1.00		5.00	0.00	
II .	EG-1318	Castro Espinoza B				1.00		4.00	0.00	
"		•								
"	EG-1320	Espinoza Montero L				1.00		3.00	0.00	
II .	EG-1321	Bedoya Valencia Jo				1.00		2.00	0.00	
0045 40 40										
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	
		20002000.0						0.00	0.00	
		SUBTOT. 25051:	46.00			46.00			0.00	
ITEM: 25050	SENCOD C									
11 EIVI. 20002	2 SENSOR, C	O2. (UIII)								
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B				1.00		5.00	0.00	
2010 00 11										
	EG-33	Espinoza Montero L				1.00		4.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu				1.00		3.00	0.00	
"	EG-43	Huacon Villacres				1.00		2.00	0.00	
						1.00				
2015-09-18	IB-5	Almacen Especial	4.00					6.00	0.00	
11	EG-50	Espinoza Montero L				1.00		5.00	0.00	
		•				1.00				
2015-09-19	IB-8	Almacen Especial	1.00					6.00	0.00	
II .	EG-177	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-218	Bravo Quimi Robert				1.00		3.00	0.00	
0045 00 04			2.00							
2015-09-21	IB-11	Almacen Especial	3.00					6.00	0.00	
"	EG-233	Tumbaco Marcillo F				1.00		5.00	0.00	
II .	EG-246	Guerrero Guerrero				1.00		4.00	0.00	
						1.00				
2015-09-22	IB-12	Almacen Especial	2.00					6.00	0.00	
II .	EG-296	Huacon Villacres				1.00		5.00	0.00	
"										
"	EG-350	Lopez Baja'a Kevi				1.00		4.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					6.00	0.00	
2010 00 20			2.00			4.00				
**	EG-388	Suastegui Baque Kl				1.00		5.00	0.00	
"	EG-403	Velez Castro Welli				1.00		4.00	0.00	
"										
	EG-412	Espinoza Montero L				1.00		3.00	0.00	
2015-09-24	IB-17	Sur R10	3.00					6.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		5.00	0.00	
"										
	EG-521	Bedoya Valencia Jo				1.00		4.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					6.00	0.00	
"	EG-547	Guerrero Guerrero	50			1.00		5.00	0.00	
"	EG-550	Espinoza Montero L				1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					6.00	0.00	
2015-09-28	IB-25	Almacen Especial	1.00					7.00	0.00	
m .	EG-689	Chiquito Tumbaco D				1.00		6.00	0.00	
2045 02 22										
2015-09-29	EG-781	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					6.00	0.00	
"	EG-871	Guale Leon Katheri				1.00		5.00		
						1.00			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	
004= 4= ==						1.00				
2015-10-02	IB-35	Almacen Especial	1.00					6.00	0.00	
2015-10-04	EG-1063	NuÑes PazmiÑo Lu				1.00		5.00	0.00	
			4.00			1.00				
2015-10-05	IB-39	Almacen Especial	1.00					6.00	0.00	
"	EG-1071	Guale Leon Katheri				1.00		5.00	0.00	
"								4.00		
	EG-1108	Roldan Toala Alex				1.00			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	
						1.00				
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	
			4.00			1.00				
2015-10-12	IB-51	Almacen Especial	1.00					6.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

			PERIO	Во	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
			HITOTILOGO		III OI LEGGO	LONEGOO	LONLOGG	111012		
ITEM: 25053	3 PLUG, WAT	SUBTOT. 25052: ER OUTLET COUPLI	34.00 NG. (Uni)			28.00			0.00	
2015-09-16	IB-2	Almacen Especial	19.00					19.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					25.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		24.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		23.00	0.00	
"	EG-6	Castro Espinoza B				1.00		22.00	0.00	
2015-09-17	EG-8 IB-4	Baque Aguilar Jorg Almacen Especial	4.00			1.00		21.00 25.00	0.00 0.00	
2013-09-17	EG-31	Baque Aguilar Jorg	4.00			1.00		24.00	0.00	
II .	EG-33	Espinoza Montero L				1.00		23.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					25.00	0.00	
"	EG-100	Delgado Aguilar Li				1.00		24.00	0.00	
"	EG-48	Huacon Villacres Farias Riofrio Ang				1.00		23.00	0.00	
"	EG-51 EG-98	Lopez BajaÃ'a Kevi				1.00 1.00		22.00 21.00	0.00 0.00	
2015-09-19	IB-8	Almacen Especial	4.00			1.00		25.00	0.00	
2015-09-20	EG-219	Suastegui Baque Kl				1.00		24.00	0.00	
"	EG-220	Guale Leon Katheri				1.00		23.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			4.00		25.00	0.00	
	EG-233 EG-234	Tumbaco Marcillo F Lopez BajaÑa Kevi				1.00 1.00		24.00 23.00	0.00 0.00	
2015-09-22	IB-12	Almacen Especial	2.00			1.00		25.00	0.00	
"	EG-319	Tumbaco Marcillo F	2.00			1.00		24.00	0.00	
"	EG-320	Huacon Villacres				1.00		23.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00					25.00	0.00	
"	EG-412	Espinoza Montero L				1.00		24.00	0.00	
"	EG-422 EG-431	Roldan Toala Alex Suastegui Baque Kl				1.00 1.00		23.00 22.00	0.00	
2015-09-24	IB-17	Sur R10	3.00			1.00		25.00	0.00	
"	EG-509	Farias Riofrio Ang				1.00		24.00	0.00	
II .	EG-517	Tumbaco Marcillo F				1.00		23.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
	EG-519 EG-520	Lopez BajaÂ'a Kevi Huacon Villacres				1.00 1.00		21.00 20.00	0.00 0.00	
"	EG-520 EG-521	Bedoya Valencia Jo				1.00		19.00	0.00	
2015-09-25	IB-18	Almacen Especial	6.00					25.00	0.00	
"	EG-541	Baque Aguilar Jorg				1.00		24.00	0.00	
"	EG-542	Guale Leon Katheri				1.00		23.00	0.00	
2015-09-26	EG-559 IB-23	Anchundia Lucas Ca	2.00			1.00		22.00 25.00	0.00	
2015-09-26	EG-645	Almacen Especial Espinoza Montero L	3.00			1.00		24.00	0.00 0.00	
2015-09-27	EG-653	Guale Leon Katheri				1.00		23.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		22.00	0.00	
2015-09-28	IB-24	Almacen Especial	3.00					25.00	0.00	
"	IB-25	Almacen Especial	3.00			4.00		28.00	0.00	
	EG-678	Cumbe Rodriguez Ke				1.00		27.00	0.00	
II .	EG-687	NuÃ'es PazmiÃ'o Lu				1.00		26.00	0.00	
"	EG-691	Espinoza Montero L				1.00		25.00	0.00	
2015-09-29	EG-778	Lopez BajaÂ'a Kevi				1.00		24.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		23.00	0.00	
2015-09-30	EG-781 IB-29	Delgado Aguilar Li Almacen Especial	3.00			1.00		22.00 25.00	0.00 0.00	
"	EG-839	Huacon Villacres	0.00			1.00		24.00	0.00	
II .	EG-841	Espinoza Montero L				1.00		23.00	0.00	
II .	EG-846	Espinoza Montero L				1.00		22.00	0.00	
"	EG-852	Bedoya Valencia Jo				1.00		21.00	0.00	
2015-10-01	IB-33	Almacen Especial	4.00			4.00		25.00	0.00	
	EG-893 EG-894	Huacon Villacres Guale Leon Katheri				1.00 1.00		24.00 23.00	0.00 0.00	
"	EG-896	Suastegui Baque Kl				1.00		22.00	0.00	
п	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 EG-924	Roldan Toala Alex PeÃ'afiel Villamar				1.00 1.00		16.00 15.00	0.00	
	EG-924 EG-934	Espinoza Montero L				1.00		14.00	0.00	
"						1.50				
" 2015-10-02	IB-35	Almacen Especial	11.00					25.00	0.00	
			11.00			1.00 1.00		25.00 24.00 23.00	0.00 0.00 0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bode	ega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-971	Anchundia Lucas Ca				1.00		22.00	0.00	
"	EG-987	Brayo Quimi Robert				1.00		21.00	0.00	
"	EG-988	NuÂ'es PazmiÂ'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 BajaÂ'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	4.00			1.00		24.00	0.00	
2015-10-05	IB-39	Almacen Especial	1.00			4.00		25.00	0.00	
"	EG-1069 EG-1074	NuÃ'es PazmiÃ'o Lu				1.00		24.00	0.00	
2015-10-06	IB-41	Espinoza Montero L Almacen Especial	2.00			1.00		23.00 25.00	0.00 0.00	
2013-10-00	EG-1122	Huacon Villacres	2.00			1.00		24.00	0.00	
"	EG-1131	Delgado Aguilar Li				1.00		23.00	0.00	
п	EG-1135	Veliz BajaÑa Jos				1.00		22.00	0.00	
II .	EG-1140	Huacon Villacres				1.00		21.00	0.00	
m .	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	
II .	EG-1203	Huacon Villacres				1.00		24.00	0.00	
"	EG-1210	Farias Riofrio Ang				1.00		23.00	0.00	
II .	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				1.00		24.00	0.00	
		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			4.00		25.00	0.00	
	EG-1380	Bravo Quimi Robert	4.00			1.00		24.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00			4.00		25.00	0.00	
2015-10-12	EG-1594	Guale Leon Katheri	1.00			1.00		24.00	0.00	
2015-10-13	IB-53 EG-1617	Almacen Especial Farias Riofrio Ang	1.00			1.00		25.00 24.00	0.00 0.00	
"	EG-1617 EG-1624	Huacon Villacres				1.00		23.00	0.00	
"	EG-1643	Tumbaco Marcillo F				1.00		22.00	0.00	
II .	EG-1644	Espinoza Montero L				1.00		21.00	0.00	
		20011020 111011010 2							0.00	
		SUBTOT. 25053:	102.00			81.00			0.00	
ITEM: 2505	4 PLUG, WATI	ER INLET COUPLING								
	,		- (-)							
2015-09-16	IB-2	Almacen Especial	25.00					25.00	0.00	
2015-09-16	IB-3	Almacen Especial	6.00					31.00	0.00	
"	EG-19	Roldan Toala Alex				1.00		30.00	0.00	
"	EG-2	Bedoya Valencia Jo				1.00		29.00	0.00	
"	EG-3	Delgado Aguilar Li				1.00		28.00	0.00	
	EG-4	Cumbe Rodriguez				1.00		27.00	0.00	
"	EG-6	Ke				1.00		26.00	0.00	
2015-09-17	IB-4	Castro Espinoza B Almacen Especial	5.00			1.00		26.00 31.00	0.00 0.00	
2013-03-17	EG-31	Baque Aguilar Jorg	5.00			1.00		30.00	0.00	
п	EG-33	Espinoza Montero L				1.00		29.00	0.00	
"	EG-37	Guale Leon Katheri				1.00		28.00	0.00	
"	EG-44	Veliz BajaÃ'a Jos				1.00		27.00	0.00	
II .	EG-45	Roldan Toala Alex				1.00		26.00	0.00	
2015-09-18	IB-5	Almacen Especial	5.00					31.00	0.00	
"	EG-47	Tumbaco Marcillo F				1.00		30.00	0.00	
II .	EG-49	Espinoza Montero L				1.00		29.00	0.00	
"	EG-51	Farias Riofrio Ang				1.00		28.00	0.00	
"	EG-99	PeÑafiel Villamar				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	4.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
	EG-219	Suastegui Baque Kl	2.22			1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00			4.00		31.00	0.00	
2045 00 00	EG-245	Espinoza Montero L	4.00			1.00		30.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			4.00		31.00	0.00	
"	EG-311	Baque Aguilar Jorg				1.00		30.00	0.00	
"	EG-320 EG-322	Huacon Villacres Guerrero Guerrero				1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-322 EG-346	Anchundia Lucas Ca				1.00		28.00 27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00			1.00		31.00	0.00	
"	EG-409	Lopez BajaÃ'a Kevi	7.00			1.00		30.00	0.00	
II .	EG-412	Espinoza Montero L				1.00		29.00	0.00	
"	EG-431	Suastegui Baque Kl				1.00		28.00	0.00	
2015-09-24	IB-17	Sur R10	3.00			50		31.00	0.00	
		-	2.30							

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMI NOD.	OKIOLIVI DEOTINO		1 . 113/314						1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-509	Farias Riofrio Ang				1.00		30.00	0.00	
"	EG-512	Anchundia Lucas Ca				1.00		29.00	0.00	
"	EG-517	Tumbaco Marcillo F				1.00		28.00	0.00	
"	EG-518	Guerrero Guerrero				1.00		27.00	0.00	
"	EG-520	Huacon Villacres				1.00		26.00	0.00	
II .	EG-521	Bedoya Valencia Jo				1.00		25.00	0.00	
0045 00 05			0.00			1.00				
2015-09-25	IB-18	Almacen Especial	6.00					31.00	0.00	
"	EG-538	Huacon Villacres				1.00		30.00	0.00	
II .	EG-551	Tumbaco Marcillo F				1.00		29.00	0.00	
"										
	EG-559	Anchundia Lucas Ca				1.00		28.00	0.00	
2015-09-26	IB-23	Almacen Especial	3.00					31.00	0.00	
II .	EG-644	Roldan Toala Alex				1.00		30.00	0.00	
2015-09-27						1.00				
	EG-654	Bedoya Valencia Jo				1.00		29.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					31.00	0.00	
"	IB-25	Almacen Especial	3.00					34.00	0.00	
"	EG-678		0.00			1.00		33.00	0.00	
	EG-070	Cumbe Rodriguez				1.00		33.00	0.00	
		Ke								
"	EG-691	Espinoza Montero L				1.00		32.00	0.00	
"						1.00				
	EG-725	Delgado Aguilar Li						31.00	0.00	
2015-09-29	EG-771	Espinoza Montero L				1.00		30.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		29.00	0.00	
2015 00 20			2.00			1.00				
2015-09-30	IB-29	Almacen Especial	2.00					31.00	0.00	
"	EG-839	Huacon Villacres				1.00		30.00	0.00	
II .	EG-850	Veliz BajaÑa Jos				1.00		29.00	0.00	
"										
**	EG-852	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00					31.00	0.00	
II .	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	
II .	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 Kl				1.00		30.00	0.00	
		Ŭ ,								
"	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	
2010-10-00										
"	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	
2010-10-04										
"	EG-1065	Delgado Aguilar Li				1.00		29.00	0.00	
2015-10-05	IB-39	Almacen Especial	2.00					31.00	0.00	
II .	EG-1069	NuÑes PazmiÑo Lu				1.00		30.00	0.00	
0045 40 00			4.00			1.00				
2015-10-06	IB-41	Almacen Especial	1.00					31.00	0.00	
"	EG-1125	Anchundia Lucas Ca				1.00		30.00	0.00	
II .	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	NuÑes PazmiÑo Lu				1.00		26.00	0.00	
						1.00		26.00	0.00	
"	EG-1134	Delgado Aguilar Li				1.00		25.00	0.00	
II .	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	
2010-10-07		•	10.00							
	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	
"	EG-1250	Chocho 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								
"	EC 1220					4.00		27.00	0.00	
	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			50		31.00	0.00	
2013-10-09			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	
2015-10-11	IB-51		3.00			1.00		30.00	0.00	
2010-10-12	ו ה-חו	Almacen Especial	3.00					30.00	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
"	EG-1484 EG-1487	Farias Riofrio Ang Cumbe Rodriguez				1.00 1.00		29.00 28.00	0.00 0.00	
"	EG-1587	Ke Chocho Vera Nesto				1.00		27.00	0.00	
" 2015-10-13	EG-1594 IB-53	Guale Leon Katheri Almacen Especial	5.00			1.00		26.00 31.00	0.00 0.00	
2015-10-13	EG-1620	Huacon Villacres	5.00			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	
ITEM: 2505	5 RETREIVER	SUBTOT. 25054: SOCKET CAP/(tapa	115.00 del interrogad			87.00			0.00	
2015-09-16		Almacen Especial	16.00					16.00	0.00	
2015-09-16	EG-4	Cumbe Rodriguez Ke				1.00		15.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00			1.00		16.00	0.00	
2015-09-18 2015-09-19	EG-47 IB-8	Tumbaco Marcillo F Almacen Especial	1.00			1.00		15.00 16.00	0.00 0.00	
2015-09-21	EG-238	Anchundia Lucas Ca				1.00		15.00	0.00	
"	EG-245	Espinoza Montero L				1.00		14.00	0.00	
2015-09-22	EG-272 IB-12	NuÃ'es PazmiÃ'o Lu Almacen Especial	3.00			1.00		13.00 16.00	0.00 0.00	
"	EG-320	Huacon Villacres	3.00			1.00		15.00	0.00	
2015-09-23	EG-420	Tumbaco Marcillo F				1.00		14.00	0.00	
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		13.00	0.00	
2015-09-25 2015-09-26	EG-551 IB-23	Tumbaco Marcillo F Almacen Especial	1.00			1.00		12.00 13.00	0.00 0.00	
2015-09-29	EG-770	Cumbe Rodriguez Ke	1.00			1.00		12.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					13.00	0.00	
u .	EG-852	Bedoya Valencia Jo				1.00		12.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			1.00		13.00 12.00	0.00	
2015-10-02 2015-10-06	EG-993 EG-1132	Bedoya Valencia Jo NuÃ'es PazmiÃ'o Lu				1.00 1.00		12.00	0.00 0.00	
"	EG-1145	Guerrero Guerrero				1.00		10.00	0.00	
2015-10-10		Baque Aguilar Jorg				1.00		9.00	0.00	
2015-10-12 2015-10-13		Roldan Toala Alex Chocho Vera Nesto				1.00 1.00		8.00 7.00	0.00 0.00	
2013-10-13	20-1021	Onocho vera resto				1.00		7.00	0.00	
ITEM: 2505	8 TRANSFOR	SUBTOT. 25055: MER, 145 VA CIM5.	24.00 (Uni)			17.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2506	0 PRESURE T	RANSMITTER, LP N	SK. (Uni)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		2.00	0.00	
2015-09-22 2015-10-10	EG-347 EG-1397	Delgado Aguilar Li Espinoza Montero L				1.00 1.00		1.00 0.00	0.00 0.00	
2010 10 10	20 1007	Lopinoza Montero L				1.00		0.00	0.00	
ITEM: 2506	1 PRESURE T	SUBTOT. 25060: RANSMITTER, HP N	3.00 SK. (Uni)			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30 2015-10-09	EG-846 EG-1380	Espinoza Montero L Bravo Quimi Robert				1.00 1.00		1.00 0.00	0.00 0.00	
2015-10-09	EG-1300	bravo Quimi Robert				1.00		0.00	0.00	
ITEM: 2506	3 SCREW,CO	SUBTOT. 25061: NTROLLER DOOR C	3.00 IM6PQ.10 (tor	nillo panel) (Uni)	3.00			0.00	
2015-09-16	IB-2	Almacen Especial	29.00					29.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					31.00	0.00	
0045.00.45	EG-19	Roldan Toala Alex				1.00		30.00	0.00	
2015-09-17 2015-09-18	IB-4 EG-100	Almacen Especial Delgado Aguilar Li	1.00			1.00		31.00 30.00	0.00 0.00	
2010 00-10	EG-50	Espinoza Montero L				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00					31.00	0.00	
2015-09-20	EG-206	Bedoya Valencia Jo				1.00		30.00	0.00	
2015-09-21	EG-220 IB-11	Guale Leon Katheri Almacen Especial	2.00			1.00		29.00 31.00	0.00 0.00	
"	EG-233	Tumbaco Marcillo F	2.00			1.00		30.00	0.00	
"	EG-234	Lopez BajaÑa Kevi				1.00		29.00	0.00	
amh Tue (EG-246 Oct 27 / 15 19:2	Guerrero Guerrero				1.00	InTrTr_l	28.00 kardbod P	0.00 ag. 24 de 47	
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PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-22	IB-12	Almacen Especial	3.00					31.00	0.00	
II .	EG-309	Suastegui Baque Kl				1.00		30.00	0.00	
"	EG-318	Suastegui Baque Kl				2.00		28.00	0.00	
"	EG-322	Guerrero Guerrero				1.00		27.00	0.00	
2015-09-23	IB-15	Almacen Especial	4.00					31.00	0.00	
"	EG-388	Suastegui Baque Kl				1.00		30.00	0.00	
	EG-412	Espinoza Montero L				1.00		29.00	0.00	
11	EG-431 EG-432	Suastegui Baque Kl Espinoza Montero L				2.00 2.00		27.00 25.00	0.00 0.00	
"	EG-434	Cumbe Rodriguez				2.00		23.00	0.00	
	20 101	Ke				2.00		20.00	0.00	
2015-09-24	IB-17	Sur R10	8.00					31.00	0.00	
"	EG-507	MaridueÃ'a Aviles				2.00		29.00	0.00	
"	EG-509	Farias Riofrio Ang				2.00		27.00	0.00	
"	EG-514	Tumbaco Marcillo F				2.00		25.00	0.00	
"	EG-519	Lopez BajaÂ'a Kevi				1.00		24.00	0.00	
2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	9.00			2.00		22.00 31.00	0.00 0.00	
2013-09-23	EG-541	Baque Aguilar Jorg	9.00			1.00		30.00	0.00	
m .	EG-542	Guale Leon Katheri				2.00		28.00	0.00	
n .	EG-550	Espinoza Montero L				1.00		27.00	0.00	
"	EG-556	Cumbe Rodriguez				2.00		25.00	0.00	
		Ke								
"	EG-558	Anchundia Lucas Ca				2.00		23.00	0.00	
"	EG-559	Anchundia Lucas Ca				2.00		21.00	0.00	
2015-09-26	IB-23 EG-653	Almacen Especial	10.00			2.00		31.00	0.00	
2015-09-27	EG-654	Guale Leon Katheri Bedoya Valencia Jo				2.00 1.00		29.00 28.00	0.00 0.00	
2015-09-28	IB-24	Almacen Especial	3.00			1.00		31.00	0.00	
2013-03-20	IB-25	Almacen Especial	2.00					33.00	0.00	
"	EG-678	Cumbe Rodriguez				1.00		32.00	0.00	
		Ke								
II .	EG-687	NuÑes PazmiÑo Lu				1.00		31.00	0.00	
2015-09-29	EG-778	Lopez BajaÑa Kevi				1.00		30.00	0.00	
0045.00.00	EG-781	Delgado Aguilar Li	0.00			1.00		29.00	0.00	
2015-09-30	IB-29	Almacen Especial	2.00			1.00		31.00	0.00	
"	EG-841 EG-851	Espinoza Montero L Delgado Aguilar Li				1.00		30.00 29.00	0.00 0.00	
п	EG-875	Delgado Aguilar Li				1.00		28.00	0.00	
2015-10-01	IB-33	Almacen Especial	3.00			1.00		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 EG-924	Roldan Toala Alex PeÑafiel Villamar				1.00 1.00		25.00 24.00	0.00 0.00	
2015-10-02		Suastegui Baque Kl				2.00		22.00	0.00	
2015-10-02	EG-1029	Lopez BajaÃ'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 BajaÃ'a Kevi				1.00		15.00	0.00	
2045 40 00	EG-1108	Roldan Toala Alex				1.00		14.00	0.00	
2015-10-06	EG-1141 EG-1146	Delgado Aguilar Li Delgado Aguilar Li				2.00 1.00		12.00 11.00	0.00 0.00	
2015-10-07		Huacon Villacres				1.00		10.00	0.00	
	EG-1210	Farias Riofrio Ang				1.00		9.00	0.00	
"	EG-1217	Lopez BajaÑa 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	
2015-10-09	EG-1329 EG-1379	Suastegui Baque Kl Delgado Aguilar Li				1.00 1.00		1.00 0.00	0.00	
2015-10-09	IB-53	Almacen Especial	24.00			1.00		24.00	0.00	
			250						0.00	
		SUBTOT. 25063:	104.00			80.00			0.00	
ITEM: 2506	5 SIGHT GLA	SS(visor del compres								
0045 00 10	ID 0	Almana Far	2.55					2.22	2.22	
2015-09-16	IB-∠	Almacen Especial	3.00					3.00	0.00	
ITEM: 2506	6 819530B VA	CUUM PUMP W PLU	JG CA. (Uni)							
			` ,							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-23	EG-412	Espinoza Montero L			1.00	•	2.00	0.00	
		•	1.00		1.00				
2015-09-24	IB-17	Sur R10	1.00		4.00		3.00	0.00	
2015-09-25	EG-550	Espinoza Montero L	4.00		1.00		2.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00				3.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri			1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00				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			1.00		1.00	0.00	
		Geo							
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	
	LO-1310	Castro Espirioza B			1.00		0.00	0.00	
		SUBTOT. 25066:	7.00		7.00			0.00	
ITEM, OFOC	. DDECCLIDE	TDAMONITTED VAC			7.00			0.00	
11 EWI: 25068	8 PRESSURE	TRAMSMITTER, VAC	JUUM CA. (C	וחנ)					
0045 00 40	ID 0	Almana Famadal	0.00				0.00	0.00	
2015-09-16	IB-2	Almacen Especial	6.00				6.00	0.00	
2015-09-17	EG-32	Castro Espinoza B			1.00		5.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00				6.00	0.00	
"	EG-50	Espinoza Montero L			1.00		5.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00				6.00	0.00	
2015-09-25	EG-548	Cumbe Rodriguez			1.00		5.00	0.00	
		Ke							
"	EG-549	NuÃ'es PazmiÃ'o Lu			1.00		4.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00				6.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	2.00		1.00		5.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00		1.00		6.00	0.00	
		•	1.00		4.00				
2015-10-02		Roldan Toala Alex	4.00		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		Farias Riofrio Ang			1.00		5.00	0.00	
II .	EG-1217	Lopez BajaÑa 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	
2010 10 00	15 10	7 III I GOOT LOPCOIGI	2.00				0.00	0.00	
		SUBTOT. 25068:	17.00		11.00			0.00	
ITEM: 25060	O CA MEMBO	ANE MODULE, COMP			11.00			0.00	
11 EW. 23003	9 CA WEWDK	ANE MODULE, COM	LETE. (UIII)						
2015-09-16	ID 0	Almanan Fanasial	0.00				9.00	0.00	
	IB-2	Almacen Especial	8.00				8.00		
2015-09-16	IB-3	Almacen Especial	2.00		4.00		10.00	0.00	
	EG-3	Delgado Aguilar Li			1.00		9.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00				10.00	0.00	
"	EG-32	Castro Espinoza B			1.00		9.00	0.00	
"	EG-40	NuÑes PazmiÑo Lu			1.00		8.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00				10.00	0.00	
"	EG-50	Espinoza Montero L			1.00		9.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00				10.00	0.00	
2015-09-20	EG-216	Baque Aguilar Jorg			1.00		9.00	0.00	
"	EG-218	Bravo Quimi Robert			1.00		8.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00		1.00		10.00	0.00	
2013 03 21	EG-233	Tumbaco Marcillo F	2.00		1.00		9.00	0.00	
2015 00 22			1.00		1.00		10.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00		4.00				
2015-09-23	EG-412	Espinoza Montero L			1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00				10.00	0.00	
"	EG-519	Lopez BajaÑa Kevi			1.00		9.00	0.00	
"	EG-520	Huacon Villacres			1.00		8.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00				10.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri			1.00		9.00	0.00	
"	EG-654	Bedoya Valencia Jo			1.00		8.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00				10.00	0.00	
2015-09-30	EG-870	Guale Leon Katheri	2.30		1.00		9.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00		1.00		10.00	0.00	
2010-10 - 01	EG-899		1.00		1.00		9.00	0.00	
"		Delgado Aguilar Li							
0045 40 00	EG-933	Bedoya Valencia Jo	2.22		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	
II .	EG-1130	Castro Espinoza B			1.00		9.00	0.00	
2015-10-07	IB-42	Almacen Especial	1.00		50		10.00	0.00	
"	EG-1205	Espinoza Montero L			1.00		9.00	0.00	
					1.50		5.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

				Bodeg	a:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN (COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1			INGRESOS		GRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		1	INGINESOS	IIIN	GIVE SOS		LUNLOUS			
II .	EG-1251	Suastegui Baque Kl				1.00		8.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00					10.00	0.00	
II .	EG-1319	Cumbe Rodriguez				1.00		9.00	0.00	
		Ke						0.00	0.00	
,	EC 4004					4.00		0.00	0.00	
	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		Almacen Especial	1.00			1.00		10.00	0.00	
2013-10-12	10-01	Aimacen Especiai	1.00					10.00	0.00	
		0110707 07000								
		SUBTOT. 25069:	34.00			24.00			0.00	
ITEM: 25072	2 KEY PAD C	IM5. (Uni)								
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16		Cumbe Rodriguez				1.00		3.00	0.00	
2010 00 10	LO -	Ke				1.00		0.00	0.00	
0045 00 04	FC 070	NuÑes PazmiÑo Lu				4.00		2.00	0.00	
	EG-272					1.00		2.00	0.00	
2015-09-24	EG-516	Lopez BajaÑa Kevi				1.00		1.00	0.00	
		SUBTOT. 25072:	4.00			3.00			0.00	
ITEM: 25077	7 EXPANSION	I VALVE, EVAPORAT	OR CIM 5. (Ui	ni)						
		,	(-	,						
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
20.000.0		/acc.: _cpcc.a.							0.00	
ITEM: 25070	E V DANICION	VALVE, ECONOMI	ZED CIME (Lloi\						
11 EW. 2307	EXPANSION	I VALVE, ECONOIVII	ZER CIIVI 5. (Offi)						
0045 00 40	ID 0	Al	0.00					0.00	0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25083	3 SERVICE VA	ALVE LP. (Uni)								
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00			1.00		3.00	0.00	
2013-09-19			1.00			4.00				
	EG-180	Lopez BajaA'a Kevi				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
2015-09-29	EG-769	Tumbaco Marcillo F				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		2.00	0.00	
			4.00			1.00				
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:	8.00			5.00			0.00	
ITEM: 25088	R FUSE HOLD	ER , 0,4 A . (Uni)								
11 LIVI. 2000C	J I GOL HOLD	Lit, 0,4 7t. (Oill)								
2015-09-16	IB-2	Almagon Especial	20.00					20.00	0.00	
		Almacen Especial	20.00			0.00				
2015-09-19	EG-182	Roldan Toala Alex				2.00		18.00	0.00	
2015-09-21	IB-11	Almacen Especial	2.00					20.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F				2.00		18.00	0.00	
2015-09-24	IB-17	Sur R10	2.00					20.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				2.00		18.00	0.00	
	IB-24	Almacen Especial	2.00			2.00		20.00		
2015-09-28			2.00			2.22			0.00	
2015-09-29	EG-771	Espinoza Montero L				2.00		18.00	0.00	
11	EG-779	Bedoya Valencia Jo				2.00		16.00	0.00	
"	EG-781	Delgado Aguilar Li				2.00		14.00	0.00	
2015-09-30	IB-29	Almacen Especial	6.00					20.00	0.00	
2015-10-05	EG-1071	Guale Leon Katheri	2.30			2.00		18.00	0.00	
	EG-1071	Lopez BajaÃ'a Kevi				2.00		16.00	0.00	
2045 42 22			4.00			2.00				
2015-10-06	IB-41	Almacen Especial	4.00					20.00	0.00	
2015-10-08	EG-1300	Lopez BajaA'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			2.50		20.00	0.00	
2010-10-03	EG-1380	Bravo Quimi Robert	0.00			2.00		18.00	0.00	
2045 42 42			0.00			2.00				
2015-10-10	IB-49	Almacen Especial	2.00					20.00	0.00	
11	EG-1397	Espinoza Montero L				2.00		18.00	0.00	
2015-10-12	IB-51	Almacen Especial	2.00					20.00	0.00	
m .	EG-1487	Cumbe Rodriguez				2.00		18.00	0.00	
	•	Ke								
		-								
		SUBTOT. 25088:	48.00			30.00			0.00	
ITEM: 2500	1 (11)//(M PUMP - 20L. (Lt)	40.00			50.00			0.00	
amh Tuc (Oct 27 / 15 19:2	ivi i Oivii⁻ - ∠UL. (Ll) 25:50					InTrTr_l	cardbod F	Pag. 27 de 47	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 . 501	COMIT ROB.	ONIGEN / BEGINNO	INGRESOS	1	INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0141
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	6 IB-2	Almacen Especial	38.00					38.00	0.00	
2015-09-16	6 EG-25	Baque Aguilar Jorg				0.35		37.65	0.00	
2010 00 10	EG-3	Delgado Aguilar Li				0.35		37.30	0.00	
	EG-5	Delgado Aguilar Li				0.35		36.95	0.00	
"	EG-6	Castro Espinoza B				0.35		36.60	0.00	
2015-09-17	' EG-31	Baque Aguilar Jorg				0.35		36.25	0.00	
"	EG-32	Castro Espinoza B				0.35		35.90	0.00	
"	EG-35					0.35		35.55	0.00	
		Suastegui Baque Kl								
	EG-39	Baque Aguilar Jorg				0.35		35.20	0.00	
"	EG-40	NuÑes PazmiÑo Lu				0.35		34.85	0.00	
"	EG-41	Delgado Aguilar Li				0.35		34.50	0.00	
"	EG-43	Huacon Villacres				0.35		34.15	0.00	
"	EG-44	Veliz BajaÃ'a Jos				0.35		33.80	0.00	
0045 00 40										
2015-09-18		Delgado Aguilar Li				0.35		33.45	0.00	
"	EG-48	Huacon Villacres				0.35		33.10	0.00	
"	EG-49	Espinoza Montero L				0.35		32.75	0.00	
"	EG-50	Espinoza Montero L				0.35		32.40	0.00	
"	EG-54	NuÑes PazmiÑo Lu				0.35		32.05	0.00	
"	EG-98									
		Lopez BajaA'a Kevi				0.35		31.70	0.00	
2015-09-19		Espinoza Montero L				0.35		31.35	0.00	
"	EG-177	Anchundia Lucas Ca				0.35		31.00	0.00	
"	EG-179	PeÑafiel Villamar				0.35		30.65	0.00	
"	EG-180	Lopez BajaÃ'a Kevi				0.35		30.30	0.00	
"	EG-181	Tumbaco Marcillo F				0.35		29.95	0.00	
2045 22 22										
2015-09-20		Bedoya Valencia Jo				0.35		29.60	0.00	
"	EG-214	Guale Leon Katheri				0.35		29.25	0.00	
"	EG-216	Baque Aguilar Jorg				0.35		28.90	0.00	
"	EG-218	Bravo Quimi Robert				0.35		28.55	0.00	
"	EG-219	Suastegui Baque Kl				0.35		28.20	0.00	
"	EG-220	Guale Leon Katheri				0.35		27.85	0.00	
2045 00 04										
2015-09-21		Tumbaco Marcillo F				0.35		27.50	0.00	
"	EG-234	Lopez Baja'a Kevi				0.35		27.15	0.00	
"	EG-246	Guerrero Guerrero				0.35		26.80	0.00	
2015-09-22		Veliz BajaÑa Jos				0.35		26.45	0.00	
"	EG-296	Huacon Villacres				0.35		26.10	0.00	
"	EG-298	NuÑes PazmiÑo Lu				0.35		25.75	0.00	
"	EG-307	Lopez BajaÑa Kevi				0.35		25.40	0.00	
"	EG-308	Bedoya Valencia Jo				0.35		25.05	0.00	
"	EG-309	Suastegui Bague Kl				0.35		24.70	0.00	
"	EG-315	Huacon Villacres				0.35		24.70	0.00	
	EG-317	Huacon Villacres				0.35		24.00	0.00	
"	EG-319	Tumbaco Marcillo F				0.35		23.65	0.00	
"	EG-322	Guerrero Guerrero				0.35		23.30	0.00	
2015-09-23	B EG-388	Suastegui Baque Kl				0.35		22.95	0.00	
"	EG-392	NuÑes PazmiÑo Lu				0.35		22.60	0.00	
"	EG-396	NuÑes PazmiÑo Lu				0.35		22.25	0.00	
II .	EG-403	Velez Castro Welli				0.35		21.90	0.00	
"	EG-416	Veliz BajaÃ'a Jos				0.35		21.55	0.00	
"										
	EG-425	Roldan Toala Alex				0.35		21.20	0.00	
"	EG-426	Delgado Aguilar Li				0.35		20.85	0.00	
"	EG-431	Suastegui Baque Kl				0.35		20.50	0.00	
"	EG-432	Espinoza Montero L				0.35		20.15	0.00	
2015-09-24	EG-509	Farias Riofrio Ang				0.35		19.80	0.00	
"	EG-514	Tumbaco Marcillo F				0.35		19.45	0.00	
u u	EG-515	Huacon Villacres				0.35		19.10	0.00	
"										
	EG-518	Guerrero Guerrero				0.35		18.75	0.00	
	EG-519	Lopez BajaÂ'a Kevi				0.35		18.40	0.00	
"	EG-520	Huacon Villacres				0.35		18.05	0.00	
"	EG-521	Bedoya Valencia Jo				0.35		17.70	0.00	
2015-09-25	i IB-18	Almacen Especial	20.00					37.70	0.00	
"	EG-537	Suastegui Baque Kl	_5.50			0.35		37.35	0.00	
u u	EG-538	Huacon Villacres				0.35		37.00	0.00	
"	EG-541					0.35				
"		Baque Aguilar Jorg						36.65	0.00	
	EG-542	Guale Leon Katheri				0.35		36.30	0.00	
"	EG-547	Guerrero Guerrero				0.35		35.95	0.00	
2015-09-26		Espinoza Montero L				0.35		35.60	0.00	
2015-09-27	' EG-652	Baque Aguilar Jorg				0.35		35.25	0.00	
"	EG-654	Bedoya Valencia Jo				0.35		34.90	0.00	
2015-09-28		Cumbe Rodriguez				0.35		34.55	0.00	
	· ·	Ke				2.00		000	0.50	
2015-09-29	EG-767	Huacon Villacres				0.35		34.20	0.00	
2010-09-28 "	EG-771	Espinoza Montero L				0.35		33.85	0.00	
"										
	EG-773	Veliz BajaÂ'a Jos				0.35		33.50	0.00	
"	EG-776	Anchundia Lucas Ca				0.35		33.15	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-777	Veliz BajaÑa Jos				0.35		32.80	0.00	
"	EG-778	Lopez BajaÑa Kevi				0.35		32.45	0.00	
"	EG-779	Bedoya Valencia Jo				0.35		32.10	0.00	
"	EG-781	Delgado Aguilar Li				0.35		31.75	0.00	
2015-09-30	EG-868	Franco Mendoza				0.35		31.40	0.00	
"	=0.000	Geo								
"	EG-869	Franco Mendoza				0.35		31.05	0.00	
	FO 070	Geo				0.05		00.70	0.00	
,	EG-870	Guale Leon Katheri				0.35		30.70	0.00	
"	EG-871 EG-872	Guale Leon Katheri				0.35 0.35		30.35	0.00	
"	EG-872 EG-873	Veliz BajaÑa Jos Espinoza Montero L				0.35		30.00 29.65	0.00 0.00	
"	EG-874	Roldan Toala Alex				0.35		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	
"	EG-893	Huacon Villacres				0.35		27.55	0.00	
"	EG-894	Guale Leon Katheri				0.35		27.20	0.00	
"	EG-895	Veliz BajaÑa Jos				0.35		26.85	0.00	
"	EG-896	Suastegui Baque Kl				0.35		26.50	0.00	
"	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 BajaÂ'a Kevi				0.35		24.75	0.00	
	EG-911	Guale Leon Katheri				0.35		24.40	0.00	
	EG-914	PeA'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 EG-924	Roldan Toala Alex PeÑafiel Villamar				0.35 0.35		23.00 22.65	0.00 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	
2013-10-02	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	NuÑes PazmiÑo 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 EG-1032	Farias Riofrio Ang				0.35		17.05	0.00	
2015-10-04	EG-1032 EG-1064	Anchundia Lucas Ca				0.35 0.35		16.70 16.35	0.00 0.00	
2015-10-04	EG-1064 EG-1065	Farias Riofrio Ang Delgado Aguilar Li				0.35		16.00	0.00	
2015-10-05	IB-39	Almacen Especial	20.00			0.55		36.00	0.00	
"	EG-1071	Guale Leon Katheri	20.00			0.35		35.65	0.00	
"	EG-1074	Espinoza Montero L				0.35		35.30	0.00	
II .	EG-1078	Baque Aguilar Jorg				0.35		34.95	0.00	
"	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				0.35		31.80	0.00	
"	EC 1120	Ke Cootro Foninozo P				0.05		24.45	0.00	
"	EG-1130	Castro Espinoza B				0.35		31.45	0.00	
"	EG-1131 EG-1133	Delgado Aguilar Li Veliz BajaÑa Jos				0.35 0.35		31.10 30.75	0.00 0.00	
"	EG-1133 EG-1134	Delgado Aguilar Li				0.35		30.75	0.00	
"	EG-1135	Veliz BajaÑa Jos				0.35		30.40	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	

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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
Ь			1	INCINEDUO		INCINEDUC					
	"	EG-1205	Espinoza Montero L				0.35		27.95	0.00	
	"	EG-1206	Roldan Toala Alex				0.35		27.60	0.00	
	II .	EG-1208	Farias Riofrio Ang				0.35		27.25	0.00	
	"	EG-1210	Farias Riofrio Ang				0.35		26.90	0.00	
	"		3				0.35				
		EG-1212	Farias Riofrio Ang						26.55	0.00	
		EG-1214	Farias Riofrio Ang				0.35		26.20	0.00	
	"	EG-1217	Lopez Baja'a Kevi				0.35		25.85	0.00	
	"	EG-1221	Huacon Villacres				0.35		25.50	0.00	
	II .	EG-1251	Suastegui Baque Kl				0.35		25.15	0.00	
2	015-10-08	EG-1300	Lopez BajaÑa Kevi				0.35		24.80	0.00	
_	"										
		EG-1313	Baque Aguilar Jorg				0.35		24.45	0.00	
		EG-1316	Delgado Aguilar Li				0.35		24.10	0.00	
	"	EG-1319	Cumbe Rodriguez				0.35		23.75	0.00	
			Ke								
	"	EG-1320	Espinoza Montero L				0.35		23.40	0.00	
	II .	EG-1321	Bedoya Valencia Jo				0.35		23.05	0.00	
	"						0.35		22.70		
		EG-1322	Veliz BajaÑa Jos							0.00	
		EG-1323	Veliz BajaÑa Jos				0.35		22.35	0.00	
	"	EG-1324	Veliz BajaÑa Jos				0.35		22.00	0.00	
	"	EG-1327	Guale Leon Katheri				0.35		21.65	0.00	
	"	EG-1328	Suastegui Baque Kl				0.35		21.30	0.00	
	"	EG-1329	Suastegui Baque Kl				0.35		20.95	0.00	
_	045 40 00										
2	015-10-09	EG-1374	Castro Espinoza B				0.35		20.60	0.00	
	"	EG-1375	Baque Aguilar Jorg				0.35		20.25	0.00	
	"	EG-1376	NuÑes PazmiÑo Lu				0.35		19.90	0.00	
	II .	EG-1377	Suastegui Bague Kl				0.35		19.55	0.00	
	11	EG-1379	Delgado Aguilar Li				1.00		18.55	0.00	
	"										
_		EG-1380	Bravo Quimi Robert				0.35		18.20	0.00	
2	015-10-10	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	
	"	EG-1397	0 0				0.35			0.00	
_	045 40 40		Espinoza Montero L						16.45		
2	015-10-12	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								
2	015-10-13	IB-53	Almacen Especial	20.00					35.40	0.00	
_	"			20.00			0.25				
		EG-1642	Bedoya Valencia Jo				0.35		35.05	0.00	
	"	EG-1644	Espinoza Montero L				0.35		34.70	0.00	
			SUBTOT. 25091:	98.00			63.30			0.00	
ΙT	FM: 25092	2 POWER PLI	JG (box of 10pcs). (U	ni)							
٠.	LIVI. 20002	L I OWLINI LO	oc (box or ropos). (c	,							
2	015 00 16	ID 0	Almanan Fanasial	E4 00					E4 00	0.00	
	015-09-16		Almacen Especial	51.00					51.00	0.00	
2	015-09-16		Almacen Especial	15.00					66.00	0.00	
	"	EG-16	Guerrero Guerrero				1.00		65.00	0.00	
	"	EG-3	Delgado Aguilar Li				1.00		64.00	0.00	
	II .	EG-6	Castro Espinoza B				1.00		63.00	0.00	
	II .	EG-7	Chiquito Tumbaco D				1.00		62.00	0.00	
2	015 00 17			4.00			1.00				
2	015-09-17	IB-4	Almacen Especial	4.00					66.00	0.00	
	"	EG-29	Baque Aguilar Jorg				1.00		65.00	0.00	
	п	EG-30	Suastegui Baque Kl				1.00		64.00	0.00	
	"	EG-32	Castro Espinoza B				1.00		63.00	0.00	
	"	EG-33	Espinoza Montero L				1.00		62.00	0.00	
	п	EG-34	Baque Aguilar Jorg				1.00		61.00	0.00	
	"										
		EG-35	Suastegui Baque Kl				1.00		60.00	0.00	
	п	EG-36	Tumbaco Marcillo F				1.00		59.00	0.00	
	"	EG-37	Guale Leon Katheri				1.00		58.00	0.00	
	II .	EG-39	Baque Aguilar Jorg				1.00		57.00	0.00	
	"	EG-40	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
	"										
_		EG-41	Delgado Aguilar Li	44.00			1.00		55.00	0.00	
2	015-09-18	IB-5	Almacen Especial	11.00					66.00	0.00	
	п	EG-100	Delgado Aguilar Li				1.00		65.00	0.00	
	"	EG-47	Tumbaco Marcillo F				1.00		64.00	0.00	
	"	EG-48	Huacon Villacres				1.00		63.00	0.00	
	"	EG-49	Espinoza Montero L				1.00		62.00	0.00	
	"										
		EG-50	Espinoza Montero L				1.00		61.00	0.00	
	п	EG-51	Farias Riofrio Ang				1.00		60.00	0.00	
	"	EG-52	Lopez BajaÃ'a Kevi				1.00		59.00	0.00	
	"	EG-53	Farias Riofrio Ang				1.00		58.00	0.00	
	"	EG-54	NuÃ'es PazmiÃ'o Lu				1.00		57.00	0.00	
	"										
		EG-55	NuÃ'es PazmiÃ'o Lu				1.00		56.00	0.00	
		EG-88	Delgado Aguilar Li				1.00		55.00	0.00	
	"	EG-90	NuÑes PazmiÑo Lu				1.00		54.00	0.00	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	EG-96	NuÑes PazmiÑo Lu				1.00		53.00	0.00	
"	EG-99	PeÑafiel Villamar				1.00		52.00	0.00	
2015-09-19	IB-8	Almacen Especial	14.00					66.00	0.00	
"	EG-171	Farias Riofrio Ang				1.00		65.00	0.00	
"	EG-174	Castro Espinoza B				1.00		64.00	0.00	
"	EG-178	Espinoza Montero L				1.00		63.00	0.00	
	EG-181	Tumbaco Marcillo F				1.00		62.00	0.00	
2015 00 20	EG-182	Roldan Toala Alex				1.00		61.00	0.00	
2015-09-20	EG-211 EG-212	Roldan Toala Alex Tumbaco Marcillo F				1.00 1.00		60.00 59.00	0.00 0.00	
"	EG-212 EG-215	Baque Aguilar Jorg				1.00		58.00	0.00	
2015-09-21	IB-11	Almacen Especial	8.00			1.00		66.00	0.00	
2013 03 21	EG-209	NuÃ'es PazmiÃ'o Lu	0.00			1.00		65.00	0.00	
u .	EG-232	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-234	Lopez BajaÃ'a Kevi				1.00		63.00	0.00	
"	EG-238	Anchundia Lucas Ca				1.00		62.00	0.00	
u u	EG-241	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-252	Tumbaco Marcillo F				1.00		60.00	0.00	
2015-09-22	IB-12	Almacen Especial	6.00					66.00	0.00	
"	EG-303	Tumbaco Marcillo F				1.00		65.00	0.00	
"	EG-304	Bedoya Valencia Jo				1.00		64.00	0.00	
"	EG-306	Roldan Toala Alex				1.00		63.00	0.00	
"	EG-308	Bedoya Valencia Jo				1.00		62.00	0.00	
"	EG-309	Suastegui Baque Kl				1.00		61.00	0.00	
	EG-310	Bedoya Valencia Jo				1.00		60.00	0.00	
"	EG-313	Baque Aguilar Jorg				1.00		59.00	0.00	
	EG-314	Espinoza Montero L				1.00		58.00	0.00	
	EG-318 EG-320	Suastegui Baque Kl				1.00 1.00		57.00 56.00	0.00	
11	EG-320 EG-346	Huacon Villacres Anchundia Lucas Ca				1.00		55.00	0.00	
"	EG-347	Delgado Aguilar Li				1.00		54.00	0.00	
2015-09-23	IB-15	Almacen Especial	12.00			1.00		66.00	0.00	
2010 00 20	EG-388	Suastegui Baque Kl	12.00			1.00		65.00	0.00	
"	EG-390	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-393	Anchundia Lucas Ca				1.00		63.00	0.00	
"	EG-394	NuÃ'es PazmiÃ'o Lu				1.00		62.00	0.00	
"	EG-395	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
"	EG-398	NuÑes PazmiÑo Lu				1.00		60.00	0.00	
"	EG-399	Lopez BajaÑa Kevi				1.00		59.00	0.00	
"	EG-401	Farias Riofrio Ang				1.00		58.00	0.00	
"	EG-404	Baque Aguilar Jorg				1.00		57.00	0.00	
"	EG-419	Tumbaco Marcillo F				1.00		56.00	0.00	
"	EG-420	Tumbaco Marcillo F				1.00		55.00	0.00	
	EG-423	NuÃ'es PazmiÃ'o Lu	40.00			1.00		54.00	0.00	
2015-09-24	IB-17	Sur R10	12.00			4.00		66.00	0.00	
	EG-504	PeÃ'afiel Villamar				1.00		65.00	0.00	
"	EG-505 EG-510	Farias Riofrio Ang Anchundia Lucas Ca				1.00 1.00		64.00 63.00	0.00 0.00	
"	EG-513	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-514	Tumbaco Marcillo F				1.00		61.00	0.00	
· ·	EG-517	Tumbaco Marcillo F				1.00		60.00	0.00	
"	EG-520	Huacon Villacres				1.00		59.00	0.00	
11	EG-521	Bedoya Valencia Jo				1.00		58.00	0.00	
2015-09-25	IB-18	Almacen Especial	8.00					66.00	0.00	
"	EG-535	NuÃ'es PazmiÃ'o Lu				1.00		65.00	0.00	
"	EG-537	Suastegui Baque Kl				1.00		64.00	0.00	
"	EG-539	Huacon Villacres				1.00		63.00	0.00	
	EG-543	Suastegui Baque Kl				1.00		62.00	0.00	
"	EG-545	Suastegui Baque Kl				1.00		61.00	0.00	
"	EG-546	Bedoya Valencia Jo				1.00		60.00	0.00	
	EG-547	Guerrero Guerrero				1.00		59.00	0.00	
"	EG-555	Guerrero Guerrero				1.00 1.00		58.00	0.00	
	EG-556	Cumbe Rodriguez				1.00		57.00	0.00	
"	EG-558	Ke Anchundia Lucas Ca				1.00		56.00	0.00	
н	EG-562	Bedoya Valencia Jo				1.00		55.00	0.00	
2015-09-26	IB-23	Almacen Especial	11.00			1.00		66.00	0.00	
	EG-635	Farias Riofrio Ang	11.50			1.00		65.00	0.00	
"	EG-636	NuÃ'es PazmiÃ'o Lu				1.00		64.00	0.00	
II .	EG-641	Tumbaco Marcillo F				1.00		63.00	0.00	
"	EG-643	Anchundia Lucas Ca				1.00		62.00	0.00	
"	EG-644	Roldan Toala Alex				1.00		61.00	0.00	
"	EG-645	Espinoza Montero L				1.00		60.00	0.00	
2015-09-28	IB-24	Almacen Especial	6.00					66.00	0.00	
"	IB-25	Almacen Especial	5.00					71.00	0.00	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
1 20	Toom Rob.	OKIOZINI BEOLINO	INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	1 .0.4.
			INGRESUS	l	INGRESOS					
"	EG-673	Bedoya Valencia Jo				1.00		70.00	0.00	
m .	EG-678	Cumbe Rodriguez				1.00		69.00	0.00	
		Ke						00.00	0.00	
"	FC 604					1.00		60.00	0.00	
	EG-681	Farias Riofrio Ang						68.00	0.00	
"	EG-691	Espinoza Montero L				1.00		67.00	0.00	
"	EG-725	Delgado Aguilar Li				1.00		66.00	0.00	
2015-09-29	EG-757	Guale Leon Katheri				1.00		65.00	0.00	
"	EG-760	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-762	Tumbaco Marcillo F				1.00		63.00	0.00	
	EG-764	Roldan Toala Alex				1.00		62.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		61.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		60.00	0.00	
		Ke								
u .	EG-771	Espinoza Montero L				1.00		59.00	0.00	
"	EG-774	Veliz BajaÃ'a Jos				1.00		58.00	0.00	
"	EG-775	PeÑafiel Villamar				1.00		57.00	0.00	
"	EG-776	Anchundia Lucas Ca				1.00		56.00	0.00	
"	EG-778	Lopez BajaÑa Kevi				1.00		55.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		54.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		53.00	0.00	
	EG-819	Delgado Aguilar Li				1.00		52.00	0.00	
2015-09-30	IB-29	Almacen Especial	14.00					66.00	0.00	
"	EG-835	PeÃ'afiel Villamar				1.00		65.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		64.00	0.00	
"	EG-837	Guale Leon Katheri				1.00		63.00	0.00	
"	EG-839	Huacon Villacres				1.00		62.00	0.00	
"	EG-846	Espinoza Montero L				1.00		61.00	0.00	
		•								
	EG-851	Delgado Aguilar Li				1.00		60.00	0.00	
"	EG-874	Roldan Toala Alex				1.00		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	
u u	EG-891	Guale Leon Katheri				1.00		64.00	0.00	
"	EG-893	Huacon Villacres				1.00		63.00	0.00	
II .	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 BajaÑa Kevi				1.00		59.00	0.00	
"	EG-901	Lopez BajaÑa 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	
u .	EG-921	Roldan Toala Alex				1.00		54.00	0.00	
2015-10-02	IB-35	Almacen Especial	12.00			1.00		66.00	0.00	
2013-10-02			12.00			4.00				
	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	50			1.00		65.00	0.00	
"	EG-1078	Baque Aguilar Jorg				1.00		64.00	0.00	
"						1.00				
	EG-1081	Lopez BajaÃ'a Kevi						63.00	0.00	
	EG-1084	Farias Riofrio Ang				1.00		62.00	0.00	
"	EG-1086	NuÑes PazmiÑo 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	
II .	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	
	LO-1123	Ke Kodriguez				1.00		03.00	0.00	
"	FC 4404					4.00		00.00	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 BajaÑa 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	
II .	EG-1145	Guerrero Guerrero				1.00		56.00	0.00	
"	EG-1146	Delgado Aguilar Li				1.00		55.00	0.00	
		_ 0.9000 / igailai Li				1.50		55.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

Bodega:307

				DU	uega.307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.	ONIGEN / DESTINO		1.11\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		-				I .OIVI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	15.10									
2015-10-07	IB-42	Almacen Especial	11.00					66.00	0.00	
"	EG-1201	Guale Leon Katheri				1.00		65.00	0.00	
"										
"	EG-1203	Huacon Villacres				1.00		64.00	0.00	
u .	EG-1204	Baque Aguilar Jorg				1.00		63.00	0.00	
"										
"	EG-1207	Castro Espinoza B				1.00		62.00	0.00	
u .	EG-1208	Farias Riofrio Ang				1.00		61.00	0.00	
"										
"	EG-1212	Farias Riofrio Ang				1.00		60.00	0.00	
u .	EG-1214	Farias Riofrio Ang				1.00		59.00	0.00	
"										
	EG-1221	Huacon Villacres				1.00		58.00	0.00	
2015-10-08	IB-43	Almacen Especial	8.00					66.00	0.00	
			0.00			4.00				
	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	
II .	EG-1319	Cumbe Rodriguez				1.00		62.00	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	
II .	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	
"		•				1.00				
•	EG-1370	Roldan Toala Alex				1.00		65.00	0.00	
"	EG-1377	Suastegui Baque Kl				1.00		64.00	0.00	
11	EG-1378					1.00		63.00	0.00	
		Delgado Aguilar Li								
"	EG-1380	Bravo Quimi Robert				1.00		62.00	0.00	
2015-10-10	IB-49	Almacen Especial	4.00			**		66.00	0.00	
2010-10-10			4.00							
	EG-1390	Roldan Toala Alex				1.00		65.00	0.00	
u .	EG-1391	Delgado Aguilar Li				1.00		64.00	0.00	
"										
	EG-1392	Farias Riofrio Ang				1.00		63.00	0.00	
II .	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	
"	EG-1409	NuÃ'es PazmiÃ'o Lu				1.00		59.00	0.00	
						1.00				
2015-10-12	IB-51	Almacen Especial	7.00					66.00	0.00	
II .	EG-1471	Espinoza Montero L				1.00		65.00	0.00	
"										
	EG-1475	Bedoya Valencia Jo				1.00		64.00	0.00	
II .	EG-1484	Farias Riofrio Ang				1.00		63.00	0.00	
"										
"	EG-1487	Cumbe Rodriguez				1.00		62.00	0.00	
		Ke								
"	FO 4400					4.00		04.00	0.00	
	EG-1499	NuÑes PazmiÑo Lu				1.00		61.00	0.00	
II .	EG-1502	Roldan Toala Alex				1.00		60.00	0.00	
II .	EG-1594	Guale Leon Katheri				1.00		59.00	0.00	
						1.00				
2015-10-13	IB-53	Almacen Especial	7.00					66.00	0.00	
u .	EG-1607	Guale Leon Katheri				1.00		65.00	0.00	
"										
"	EG-1622	Guale Leon Katheri				1.00		64.00	0.00	
u .	EG-1625	Guale Leon Katheri				1.00		63.00	0.00	
"										
"	EG-1644	Espinoza Montero L				1.00		62.00	0.00	
		SUBTOT. 25092:	259.00			197.00			0.00	
			209.00			197.00			0.00	
ITEM: 25094	4 Filter mountir	ng ring. (Uni)								
		5 5 ,								
2045 20 42	ID 0	Almanan Farasial	0.00					0.00	0.00	
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		5.00	0.00	
2015-09-17		Almacen Especial	1.00			**		6.00	0.00	
			1.00							
2015-09-22	EG-318	Suastegui Baque Kl				1.00		5.00	0.00	
2015-09-23	IB-15	Almacen Especial	1.00					6.00	0.00	
			1.00							
2015-09-24	EG-512	Anchundia Lucas Ca				1.00		5.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					6.00	0.00	
			1.50			4.00				
	EG-550	Espinoza Montero L				1.00		5.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		4.00	0.00	
2015-10-06						1.00		3.00	0.00	
2010-10 - 00	EG-1135	Veliz Baja'a Jos				1.00		3.00	0.00	
		SUBTOT. 25094:	9.00			6.00			0.00	
ITEM OFOO	0 0		0.00			0.00			0.00	
11 EWI: 25090	o ∪ap , evacua	ation valve , hp. (Uni)								
2015-09-16	IB-2	Almacen Especial	21.00					21.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					23.00	0.00	
"	EG-3	Delgado Aguilar Li				2.00		21.00	0.00	
"										
	EG-4	Cumbe Rodriguez				1.00		20.00	0.00	
		Ke								
2015-09-17	IB-4	Almacen Especial	3.00					23.00	0.00	
			3.00							
2015-09-18	EG-49	Espinoza Montero L				1.00		22.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					23.00	0.00	
"	EG-182	Roldan Toala Alex	50			1.00		22.00	0.00	
						1.00				
2015-09-21	IB-11	Almacen Especial	1.00					23.00	0.00	
		•						_		
T (0-107/45 400	25.50					La TaTa	to a model of the	00 1 17	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

					Bo	dega:307					
	FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
	LOUN	OOMI ROD.			1.110/311						1 .0141
				INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	"	EG-246	Guerrero Guerrero				2.00		21.00	0.00	
							2.00				
20	015-09-22	IB-12	Almacen Especial	2.00					23.00	0.00	
20	015-09-23	EG-426	Delgado Aguilar Li				1.00		22.00	0.00	
		IB-17	Sur R10	1.00					23.00	0.00	
20	015-09-24			1.00							
	"	EG-518	Guerrero Guerrero				1.00		22.00	0.00	
	"	EG-521	Bedoya Valencia Jo				1.00		21.00	0.00	
0.0	345 00 05			0.00			1.00				
20	015-09-25	IB-18	Almacen Especial	2.00					23.00	0.00	
	"	EG-541	Baque Aguilar Jorg				1.00		22.00	0.00	
	"	EG-542	Guale Leon Katheri				1.00		21.00	0.00	
0.0	245 00 00			0.00			1.00				
20	015-09-26	IB-23	Almacen Especial	2.00					23.00	0.00	
20	015-09-27	EG-653	Guale Leon Katheri				1.00		22.00	0.00	
	"	EG-654	Bedoya Valencia Jo				1.00		21.00	0.00	
0.0	245 00 00			0.00			1.00				
20	015-09-28	IB-24	Almacen Especial	2.00					23.00	0.00	
	"	IB-25	Almacen Especial	1.00					24.00	0.00	
	"	EG-678	Cumbe Rodriguez				1.00		23.00	0.00	
		20 0/0					1.00		20.00	0.00	
			Ke								
20	015-09-29	EG-767	Huacon Villacres				1.00		22.00	0.00	
	"	EG-770	Cumbe Rodriguez				1.00		21.00	0.00	
		LO 110	•				1.00		21.00	0.00	
			Ke								
	"	EG-771	Espinoza Montero L				1.00		20.00	0.00	
	"	EG-778	Lopez BajaÑa Kevi				1.00		19.00	0.00	
		EG-779	Bedoya Valencia Jo				1.00		18.00	0.00	
	"	EG-781	Delgado Aguilar Li				1.00		17.00	0.00	
20	015-09-30	IB-29	Almacen Especial	1.00					18.00	0.00	
20	"			1.00							
		EG-846	Espinoza Montero L				1.00		17.00	0.00	
	"	EG-852	Bedoya Valencia Jo				1.00		16.00	0.00	
20	015-10-01	EG-933	Bedoya Valencia Jo				1.00		15.00	0.00	
20	"										
		EG-934	Espinoza Montero L				1.00		14.00	0.00	
20	015-10-02	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	
20	015-10-03	EG-1029	Lopez BajaÑa 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	
20	015-10-05	EG-1071	Guale Leon Katheri				1.00		7.00	0.00	
	"	EG-1078	Baque Aguilar Jorg				2.00		5.00	0.00	
20	015-10-06	EG-1146	Delgado Aguilar Li				1.00		4.00	0.00	
20	015-10-07	EG-1208	Farias Riofrio Ang				1.00		3.00	0.00	
	015-10-08		· ·				1.00		2.00	0.00	
20	713-10-06		Delgado Aguilar Li								
	"	EG-1319	Cumbe Rodriguez				1.00		1.00	0.00	
			Ke								
20	015-10-09	EG-1378	Delgado Aguilar Li				1.00		0.00	0.00	
20	713-10-09	EG-13/6	Delgado Agullai Li				1.00		0.00	0.00	
			SUBTOT. 25096:	39.00			39.00			0.00	
IT	CN4. 25000	Motor brook		00.00			00.00			0.00	
111	EIVI: 25098	s iviotor bracke	et , evap. fan. (Uni)								
20	015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
	015-10-12	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
20	713-10-12	LG-1401	•				1.00		0.00	0.00	
			Ke								
20	015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
			0.10707 0.000								
			SUBTOT. 25098:	2.00			1.00			0.00	
ITI	EM: 25100	COUPLIN W	CC, MALE 819545B (U	Uni)							
			,	,							
0.0	15 00 46	ID 2	Almacen Especial	2.00					2.00	0.00	
	015-09-16	IB-2	•	2.00					2.00	0.00	
20	015-09-22	EG-346	Anchundia Lucas Ca				1.00		1.00	0.00	
20	015-09-24	EG-517	Tumbaco Marcillo F				1.00		0.00	0.00	
	015-09-28	IB-24		3.00			1.50		3.00	0.00	
			Almacen Especial	3.00							
20	015-10-06	EG-1170	Guerrero Guerrero				1.00		2.00	0.00	
20	015-10-07	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	
20	015-10-08	IB-43	Almacen Especial	2.00					3.00	0.00	
	015-10-11	EG-1405	Guale Leon Katheri				1.00		2.00	0.00	
	015-10-12		Guale Leon Katheri				1.00		1.00	0.00	
20	015-10-13	IB-53	Almacen Especial	2.00					3.00	0.00	
			CLIDTOT OF400:	40.00			7.00			0.00	
. —		<u>_</u>	SUBTOT. 25100:	10.00			7.00			0.00	
ITI	EM: 25108	B AIR EX. MO	ΓOR (CA/AV). (Uni)								
		_	, , , ,								
20	015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
				3.00							
	015-10-05	EG-1080	Espinoza Montero L				1.00		2.00	0.00	
20	015-10-06	IB-41	Almacen Especial	1.00					3.00	0.00	
	015-10-10	IB-49	Almacen Especial	1.00					4.00	0.00	
20	"			1.00			4.00				
		EG-1393	Castro Espinoza B				1.00		3.00	0.00	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				D0	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
		SUBTOT. 25108:	5.00			2.00			0.00	
ITEM: 25115	5 SHIELD, VA	CUUM PUMP / GUA	RDA DE BOM	BA DE VA	CIO. (Uni)					
	•				,					
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
"	EG-520	Huacon Villacres				1.00		2.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					3.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		2.00	0.00	
2015-09-28	IB-24	Almacen Especial	1.00					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:	10.00			7.00			0.00	
ITEM: 25126	6 COND. FRAI	ME, SQUARE (L=162	5MM). (Uni)							
		,	, , ,							
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
ITEM: 25137	7 RECEIVER,\	NATER COOLED CO	ND. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM 0544										
11 EM: 2514	1 Fuse, 10 A (E	Bag of 10 pcs). (Uni)								
2015-09-16	ID 0	Almacen Especial	15.00					15.00	0.00	
2013-09-10	10-2	Almacen Especial	13.00					13.00	0.00	
ITEM: 0514	CABLECUT	TER (ABRAZADERA	DE CABLE) /	l Ini\						
11 EW. 23 142	Z CABLE CUT	IER (ABRAZADERA	DE CABLE). (OHI)						
2015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
		Cumbe Rodriguez	5.00			1.00		2.00	0.00	
2010 00 10	LO 4	Ke				1.00		2.00	0.00	
2015-09-23	EG-412	Espinoza Montero L				1.00		1.00	0.00	
2015-10-05		Baque Aguilar Jorg				1.00		0.00	0.00	
2010 10 00	20 1070	Daque / Igaliai borg				1.00		0.00	0.00	
		SUBTOT. 25142:	3.00			3.00			0.00	
ITFM: 25143	3 Splice kit (bo	x of 25 pcs). (Uni)	0.00			0.00			0.00	
11 EW. 201 K	o Opiloo kii (bo	x 01 20 p00). (0111)								
2015-09-16	IB-2	Almacen Especial	28.00					28.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00					30.00	0.00	
2015-09-17		Guale Leon Katheri				1.00		29.00	0.00	
"	EG-38	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-18	IB-5	Almacen Especial	2.00					30.00	0.00	
II .	EG-55	NuÑes PazmiÑo Lu				1.00		29.00	0.00	
"	EG-58	Chiquito Tumbaco D				1.00		28.00	0.00	
"	EG-88	Delgado Aguilar Li				1.00		27.00	0.00	
2015-09-19	IB-8	Almacen Especial	3.00					30.00	0.00	
2015-09-20	EG-208	Suastegui Baque Kl				1.00		29.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					30.00	0.00	
II .	EG-209	NuÃ'es PazmiÃ'o Lu				1.00		29.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00					30.00	0.00	
"	EG-305	Lopez BajaÑa Kevi				1.00		29.00	0.00	
"	EG-310	Bedoya Valencia Jo				1.00		28.00	0.00	
2015-09-23	IB-15	Almacen Especial	2.00			50		30.00	0.00	
"	EG-404	Baque Aguilar Jorg	2.50			1.00		29.00	0.00	
II .	EG-430	Bedoya Valencia Jo				1.00		28.00	0.00	
II .	EG-434	Cumbe Rodriguez				1.00		27.00	0.00	
		Ke								
2015-09-24	IB-17	Sur R10	3.00					30.00	0.00	
"	EG-507	MaridueÃ'a Aviles	2.30			1.00		29.00	0.00	
11	EG-508	Bravo Quimi Robert				1.00		28.00	0.00	
2015-09-25	IB-18	Almacen Especial	2.00					30.00	0.00	
2015-09-28	IB-25	Almacen Especial	2.00					32.00	0.00	
"	EG-673	Bedoya Valencia Jo	2.50			1.00		31.00	0.00	
11	EG-723	Farias Riofrio Ang				1.00		30.00	0.00	
2015-09-29	EG-758	Guale Leon Katheri				1.00		29.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		28.00	0.00	
"	EG-818	Roldan Toala Alex				1.00		27.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00					30.00	0.00	
"	EG-836	Tumbaco Marcillo F	- , ,			1.00		29.00	0.00	
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Bodega:307

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	FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ı	"	EG-850	Veliz BajaÑa Jos	INGRESOS	I	INGRESOS	1.00	LGKL303 [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 EG-899	Huacon Villacres Delgado Aguilar Li				1.00 1.00		28.00 27.00	0.00 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	MaridueA'a Aviles				1.00		29.00	0.00	
	2015-10-03	EG-965 IB-36	Suastegui Baque Kl Almacen Especial	2.00			1.00		28.00 30.00	0.00 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 EG-1121	Almacen Especial Suastegui Baque Kl	2.00			1.00		30.00 29.00	0.00 0.00	
	m .	EG-1129	Cumbe Rodriguez				1.00		28.00	0.00	
			Ke								
	"	EG-1132	NuÃ'es PazmiÃ'o Lu				1.00		27.00	0.00	
	"	EG-1136 EG-1139	Roldan Toala Alex Veliz BajaÑa Jos				1.00 1.00		26.00 25.00	0.00 0.00	
	m .	EG-1145	Guerrero Guerrero				1.00		24.00	0.00	
	2015-10-07	IB-42	Almacen Especial	6.00					30.00	0.00	
	2015-10-08	EG-1321	Bedoya Valencia Jo				1.00		29.00	0.00	
	"	EG-1324 EG-1326	Veliz BajaÄʻa Jos Baque Aguilar Jorg				1.00 1.00		28.00 27.00	0.00 0.00	
	п	EG-1329	Suastegui Baque Kl				1.00		26.00	0.00	
	2015-10-09	IB-48	Almacen Especial	4.00					30.00	0.00	
	"	EG-1373	Huacon Villacres				1.00		29.00	0.00	
	" 2015-10-10	EG-1376 IB-49	NuÃ'es PazmiÃ'o Lu	2.00			1.00		28.00 30.00	0.00 0.00	
	2015-10-10	EG-1396	Almacen Especial 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				1.00		29.00	0.00	
	2015-10-13	IB-53	Almacen Especial	1.00			1.00		30.00	0.00	
		EG-1625	Guale Leon Katheri				1.00		29.00	0.00	
			SUBTOT. 25143:	74.00			45.00			0.00	
	ITEM: 25144	THREAD RO	D, COMP. MOUNTIN	NG. (Uni)							
	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
		EG-4	Cumbe Rodriguez				1.00		0.00	0.00	
			Ke								
			SUBTOT. 25144:	1.00			1.00			0.00	
	ITEM: 25145	LED PCB CIN		1.00			1.00			0.00	
			, ,								
	"	IB-2	Almacen Especial	1.00					1.00	0.00	
	ITEM: 25158	B ASPA MOTO	R EVAPORADOR. (Uni)							
	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
			·						1.00	0.00	
	ITEM: 25159	9 ASPA MOTO	R CONDENSADOR	. (Uni)							
	2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
	ITEM: 25160	BATERY MIC	CRO 2I. (Uni)								
	2015-09-16	IR-2	Almacen Especial	4.00					4.00	0.00	
	2010 00-10	10-2	Airiaceri Especiai	4.00					4.00	0.00	
	ITEM: 25162	2 BOBINA INY	ECCION LIQUIDA (L	IV). (Uni)							
	2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
	2015-09-19	EG-169	Bravo Quimi Robert				1.00		0.00	0.00	
			SUBTOT. 25162:	1.00			1.00			0.00	
	ITEM: 25165	BOBINA DE	LA MODULADORA				1.00			0.00	
	2015-09-16		Almacen Especial	1.00					1.00	0.00	
			·	1.00					1.00	0.00	
	ITEM: 25170	CONTACTO	R 12 AMP. (Uni)								
	2015-09-16		Almacen Especial	1.00					1.00	0.00	
	2015-10-12	EG-1475	Bedoya Valencia Jo				1.00		0.00	0.00	
			SUBTOT. 25170:	1.00			1.00			0.00	
	IT 5M b,2 5 .1670	Dc D18C 1,5RU1972	はRE, PRESSURE RI	ELIEF / DISCO	DE RUP	ΓURA . (Uni)		InTrTr_	kardbod F	Pag. 36 de 47	

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				Bodega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.		COSTO.	SLDO	COSTO	P.UNI
			INGRESOS	INGRESO	S EGRESOS	EGRESOS	FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	1.00				1.00	0.00	
ITEM: 05477	7 OLOUTOL AO	O (M/ MOIOTUDE INI	D	DOTELLA (LL.:)					
11 EM: 25177	SIGHTGLAS	S (W/ MOISTURE INI	D.) / VISOR L	DE BOTELLA. (UNI)					
2015-09-16	IR-2	Almacen Especial	2.00				2.00	0.00	
2013-09-10	10-2	Almacen Especial	2.00				2.00	0.00	
ITEM: 25178	SENSOR TH	HERMISTOR, SUPPL	Y (Uni)						
1121111 2011	02.100.1, 11	121111101011, 00112	(3)						
2015-09-16	IB-2	Almacen Especial	10.00				10.00	0.00	
2015-09-16	EG-18	Guerrero Guerrero			2.00		8.00	0.00	
2015-09-17	IB-4	Almacen Especial	2.00				10.00	0.00	
2015-09-18	EG-55	NuÑes PazmiÑo Lu			1.00		9.00	0.00	
	IB-8	Almacen Especial	1.00				10.00	0.00	
2015-09-21	EG-251	Guerrero Guerrero	0.00		2.00		8.00	0.00	
2015-09-22	IB-12	Almacen Especial	2.00		2.00		10.00	0.00	
"	EG-314 EG-346	Espinoza Montero L Anchundia Lucas Ca			2.00 1.00		8.00 7.00	0.00 0.00	
2015-09-23	IB-15	Almacen Especial	3.00		1.00		10.00	0.00	
"	EG-389	Tumbaco Marcillo F	0.00		1.00		9.00	0.00	
2015-09-24	IB-17	Sur R10	1.00		1.00		10.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg			2.00		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:	19.00		17.00			0.00	
ITEM: 25179	SENSOR, CO	OMBINATION RETUR	RN. (Uni)						
2045 00 40	ID 0	А.,	5.00				F 00	0.00	
2015-09-16 2015-09-19	EG-178	Almacen Especial Espinoza Montero L	5.00		1.00		5.00 4.00	0.00	
	IB-11	Almacen Especial	1.00		1.00		5.00	0.00	
2013-03-21	10-11	Almacen Especial	1.00				3.00	0.00	
		SUBTOT. 25179:	6.00		1.00			0.00	
ITEM: 25180) KIT. AMBIEN	IT/DEFROST SENSO			1.00			0.00	
1121111 20100	, , , , , , , , , , , , , , , , , , , ,	11/22111001 021100							
2015-09-16	IB-2	Almacen Especial	3.00				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	
		0110707 07100							
ITEM 05400		SUBTOT. 25180:	4.00		1.00			0.00	
11EM: 25182	2 TAPONES N	EGROS DE VALVUL	A. (Uni)						
2015-09-16	IB-3	Almacen Especial	2.00				2.00	0.00	
2015-09-10		Tumbaco Marcillo F	2.00		1.00		1.00	0.00	
2015-09-21		Almacen Especial	1.00		1.00		2.00	0.00	
	EG-389	Tumbaco Marcillo F	1.00		2.00		0.00	0.00	
	IB-17	Sur R10	2.00				2.00	0.00	
2015-09-25	EG-551	Tumbaco Marcillo F			1.00		1.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00				2.00	0.00	
2015-09-30	EG-838	Baque Aguilar Jorg			1.00		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:	8.00		6.00			0.00	
ITEM: 25192	TADONIDE	FITTING ALTA . (Uni			0.00			0.00	
11 LIVI. 20100	, INI ON DET	TITINO ALIA. (UIII	,						
2015-09-16	IB-2	Almacen Especial	3.00				3.00	0.00	
2015-09-17	EG-38	Bedoya Valencia Jo			1.00		2.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00				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	
		0110707 07100							
ITEM: 0540	4 TADON DE 1	SUBTOT. 25183:	5.00		2.00			0.00	
11 EM: 25184	I TAPON DE F	FITTING BAJA. (Uni)							
2015-09-16	IR-2	Almacen Especial	8.00				8.00	0.00	
2015-09-17		Bedoya Valencia Jo	0.00		1.00		7.00	0.00	
2010 00 11	20 00	Dodoya valoriola do			1.00		7.00	0.00	
		SUBTOT. 25184:	8.00		1.00			0.00	
ITEM: 25187	7 TRANSDUC	ER, KIT / TRANSDUC)					
2015-09-16		Almacen Especial	4.00				4.00	0.00	
2015-09-30		Baque Aguilar Jorg			1.00		3.00	0.00	
2015-10-08		Castro Espinoza B			1.00		2.00	0.00	
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				Bodega:	307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS		OSTO. RESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25190) POWERPAC	SUBTOT. 25187: SK, STEEPER MOTOI	4.00			2.00	•		0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2519 ²	1 MOTOR EVA	APORADOR . (Uni)								
2015-10-06 2015-10-06		Almacen Especial Espinoza Montero L	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25198	B PISTON STII	SUBTOT. 25191: PPER . (Uni)	1.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2520	1 VALVULA TX	KV ECONOMIZADOR	t . (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25203	3 VALVULA RE	EGULADORA. (Uni)								
2015-09-23 2015-09-23		Almacen Especial Bedoya Valencia Jo	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25209	9 VISOR DE H	SUBTOT. 25203: IUMEDAD. (Uni)	1.00			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25252	2 CIRCUIT BR	EAKER . (Uni)								
2015-09-16 2015-09-25	IB-2 EG-546	Almacen Especial Bedoya Valencia Jo	2.00			1.00		2.00 1.00	0.00 0.00	
2015-09-26	IB-23	Almacen Especial	1.00			1.00		2.00	0.00	
ITEM: 25253	3 CONTACTO	SUBTOT. 25252: R 25 AMP. (Uni)	3.00			1.00			0.00	
2015-09-16 2015-09-22		Almacen Especial Guerrero Guerrero	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 2525	5 COIL CONDI	SUBTOT. 25253: ENSER TK. (Uni)	1.00			1.00			0.00	
2015-09-16 2015-10-12 2015-10-13		Almacen Especial Baque Aguilar Jorg Almacen Especial	2.00 2.00			1.00		2.00 1.00 3.00	0.00 0.00 0.00	
ITEM: 25260) KIT PROBE .	SUBTOT. 25255: . (Uni)	4.00			1.00			0.00	
2015-09-16 2015-09-18	IB-2 EG-47 EG-53	Almacen Especial Tumbaco Marcillo F Farias Riofrio Ang	12.00			3.00 2.00		12.00 9.00 7.00	0.00 0.00 0.00	
2015-09-19 2015-09-24	IB-8 EG-517	Almacen Especial Tumbaco Marcillo F	5.00			1.00		12.00 11.00	0.00 0.00	
2015-09-25	IB-18 EG-551	Almacen Especial Tumbaco Marcillo F	1.00			1.00		12.00 11.00	0.00 0.00	
2015-10-06 2015-10-07	EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	2.00			2.00		9.00 11.00	0.00 0.00	
	1 KEY PAD . (l	SUBTOT. 25260:	20.00			9.00			0.00	
2015-09-16	IB-2	Almacen Especial	6.00					6.00	0.00	
2015-09-16 2015-09-17	EG-1 IB-4	Baque Aguilar Jorg Almacen Especial	1.00			1.00		5.00 6.00	0.00 0.00	
2015-09-18	EG-46 EG-51	Bedoya Valencia Jo Farias Riofrio Ang				1.00 1.00		5.00 4.00	0.00 0.00	
" 2045 00 40	EG-53	Farias Riofrio Ang	0.00			1.00		3.00	0.00	
2015-09-19 2015-10-02	IB-8 EG-975	Almacen Especial Roldan Toala Alex	3.00			1.00		6.00 5.00	0.00 0.00	
2015-10-03 2015-10-07	IB-36 EG-1209	Almacen Especial NuÑes PazmiÑo Lu	1.00			1.00		6.00 5.00	0.00 0.00	
2015-10-08	IB-43	Almacen Especial	1.00				InTaTa	6.00	0.00	
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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
ITEM: 25262	2 KIT OIL SIGH	SUBTOT. 25261: HT GLASS . (Uni)	12.00			6.00			0.00	
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25266	6 GASKET DE	VALVE DE ALTA. (U	Jni)							
2015-09-16	IB-2	Almacen Especial	10.00					10.00	0.00	
ITEM: 25274	4 TORNILLO D	DEL PANEL ELECTR	ICO W WASHE	R. (Uni)						
2015-09-16		Almacen Especial	2.00					2.00	0.00	
2015-09-18 2015-09-19	EG-47 IB-8	Tumbaco Marcillo F Almacen Especial	1.00			1.00		1.00 2.00	0.00 0.00	
2015-10-06 2015-10-07	EG-1126 IB-42	Anchundia Lucas Ca Almacen Especial	1.00			1.00		1.00 2.00	0.00	
2013-10-07	EG-1202	Espinoza Montero L	1.00			1.00		1.00	0.00	
ITEM: 25278	8 VALVE EXP	SUBTOT. 25274: ANSION TXV. (Uni)	4.00			3.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25279	9 VALVULA DE	E EXPANSION MAG	NUM. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25280	MOTOR EVA	APORADOR . (Uni)								
2015-09-16 2015-09-25	IB-2 EG-534	Almacen Especial Cumbe Rodriguez Ke	4.00			1.00		4.00 3.00	0.00 0.00	
2015-09-29 2015-09-30	EG-775 IB-29	PeÑafiel Villamar Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
ITEM: 25281	1 MOTOR COI	SUBTOT. 25280: NDENSADOR. (Uni)	5.00			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25286	STEEPER M	OTOR. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25299	BODY MOTO	ORIZER VALVE. (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25309	9 SOLENOID \	VALVE. (Uni)								
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 2532	1 MAGNETY C	CONTACTOR119893	J (Uni)							
2015-09-16	IB-2	Almacen Especial	1.00					1.00	0.00	
ITEM: 25322	2 SOLENOID \	VALVE BODY (TXV L	SV). (Uni)							
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25324	4 NAME PLAT	E. (Uni)								
2015-09-22 2015-09-22		Almacen Especial Lopez BajaÑa Kevi	1.00			1.00		1.00 0.00	0.00 0.00	
ITEM: 25338	5 CONTACTO	SUBTOT. 25324: R 30 AMP10-00431-1	1.00 2 (Uni)			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25337	7 VALVE, EXP	ANSION. (Uni)								
2015-09-16 2015-09-19 2015-09-21	IB-2 EG-173 IB-11	Almacen Especial Chiquito Tumbaco D Almacen Especial	1.00 1.00			1.00		1.00 0.00 1.00	0.00 0.00 0.00	
	Dct 27 / 15 19:2	•	1.00				InTrTr_		0.00 ag. 39 de 47	

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
2015-09-24	EG-510	Anchundia Lucas Ca		•		1.00		0.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					1.00	0.00	
2015-10-08	EG-1250	Chocho Vera Nesto	1.00			1.00		0.00	0.00	
2015-10-09	IB-48	Almacen Especial	1.00					1.00	0.00	
ITEM: 25340) KEYPAD AS	SUBTOT. 25337: SY (Uni)	4.00			3.00			0.00	
2015-09-16	IR-2	Almacen Especial	1.00					1.00	0.00	
2015-10-12		Bedoya Valencia Jo	1.00			1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
ITEM: 25341	1 CONTACTO	SUBTOT. 25340: R CLIP KIT (Uni)	2.00			1.00			0.00	
2015-09-16	IR-2	Almacen Especial	10.00					10.00	0.00	
	SWITCH HP	·	10.00					10.00	0.00	
2015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
2015-09-18		Tumbaco Marcillo F	0.00			1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	1.00					3.00	0.00	
	EG-1202 IB-43	Espinoza Montero L Almacen Especial	1.00			1.00		2.00 3.00	0.00 0.00	
2015-10-06	ID-43	Almacen Especial	1.00					3.00	0.00	
ITEM: 25347	7 SENSOR HU	SUBTOT. 25343: JMIDITY W/BRACKET	5.00 Γ (Uni)			2.00			0.00	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
ITEM: 25364	4 VALVE, REL	IEF (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
ITEM: 25369	MODULE DI	SPLAY (Uni)								
2015-09-18	IB-5	Almacen Especial	1.00					1.00	0.00	
2015-09-18		Lopez BajaÃ'a Kevi				1.00		0.00	0.00	
ITEM: 25372	2 SWITCH LPG	SUBTOT. 25369: CO (Uni)	1.00			1.00			0.00	
2015-09-24	IB-17	Sur R10	1.00					1.00	0.00	
2015-09-24	EG-506	Veliz BajaÑa Jos				1.00		0.00	0.00	
ITEM: 25373	3 CURTAIN KI	SUBTOT. 25372: T, EXCL TOOLS (Un	1.00 i)			1.00			0.00	
2015-09-16	IB-2	Almacen Especial	36.00					36.00	0.00	
2015-09-16	IB-3	Almacen Especial	7.00					43.00	0.00	
"	EG-10	Bedoya Valencia Jo				1.00		42.00	0.00	
"	EG-11 EG-12	Bedoya Valencia Jo				1.00		41.00	0.00	
"	EG-12 EG-13	Bedoya Valencia Jo Bedoya Valencia Jo				1.00 1.00		40.00 39.00	0.00 0.00	
"	EG-14	Bedoya Valencia Jo				1.00		38.00	0.00	
"	EG-15	Bedoya Valencia Jo				1.00		37.00	0.00	
"	EG-9	Bedoya Valencia Jo				1.00		36.00	0.00	
2015-09-18	EG-115	Franco Mendoza Geo				1.00		35.00	0.00	
"	EG-116	Franco Mendoza Geo				1.00		34.00	0.00	
"	EG-117	Franco Mendoza Geo				1.00		33.00	0.00	
II .	EG-118	Franco Mendoza				1.00		32.00	0.00	
"	EG-119	Geo Franco Mendoza				1.00		31.00	0.00	
"	EG-122	Geo Lopez BajaÑa Kevi				1.00		30.00	0.00	
п	EG-122 EG-157	Lopez Bajañ a Kevi				1.00		29.00	0.00	
2015-09-19	IB-8	Almacen Especial	7.00					36.00	0.00	
"	EG-183	Guerrero Guerrero				1.00		35.00	0.00	
"	EG-184 EG-185	Guerrero Guerrero Guerrero Guerrero				1.00		34.00	0.00	
"	EG-185 EG-186	Guerrero Guerrero Guerrero Guerrero				1.00 1.00		33.00 32.00	0.00 0.00	
II .	EG-187	Guerrero Guerrero				1.00		31.00	0.00	
"	EG-188	Guerrero Guerrero				1.00		30.00	0.00	
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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

			PERIO		4-10-01 A 2015 dega:307	-10-27				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT. INGRESOS	P.TRAN	COSTO. INGRESOS	CANT. EGRESOS	COSTO. EGRESOS	SLDO FINAL	COSTO FINAL	P.UNI
" 2015-09-21	EG-189 EG-253	Guerrero Guerrero Franco Mendoza				1.00 1.00		29.00 28.00	0.00 0.00	
п	EG-254	Geo Franco Mendoza				1.00		27.00	0.00	
m .	EG-255	Geo Franco Mendoza				1.00		26.00	0.00	
m .	EG-256	Geo Franco Mendoza				1.00		25.00	0.00	
п	EG-257	Geo Franco Mendoza				1.00		24.00	0.00	
m .	EG-258	Geo Franco Mendoza				1.00		23.00	0.00	
"	EG-259	Geo Franco Mendoza				1.00		22.00	0.00	
m .	EG-260	Geo Franco Mendoza				1.00		21.00	0.00	
m .	EG-261	Geo Franco Mendoza				1.00		20.00	0.00	
"	EG-262	Geo Franco Mendoza				1.00		19.00	0.00	
m .	EG-263	Geo Franco Mendoza				1.00		18.00	0.00	
m .	EG-264	Geo Franco Mendoza				1.00		17.00	0.00	
"	EG-265	Geo Franco Mendoza				1.00		16.00	0.00	
"	EG-266	Geo Franco Mendoza				1.00		15.00	0.00	
"	EG-267	Geo Franco Mendoza				1.00		14.00	0.00	
"	EG-268	Geo Franco Mendoza				1.00		13.00	0.00	
m .	EG-269	Geo Franco Mendoza				1.00		12.00	0.00	
m .	EG-270	Geo Franco Mendoza				1.00		11.00	0.00	
"	EG-271	Geo Franco Mendoza				1.00		10.00	0.00	
"	EG-273	Geo Franco Mendoza				1.00		9.00	0.00	
m .	EG-274	Geo Franco Mendoza				1.00		8.00	0.00	
"	EG-282	Geo Franco Mendoza				1.00		7.00	0.00	
2015-09-22	EG-324	Geo Franco Mendoza				1.00		6.00	0.00	
"	EG-325	Geo Franco Mendoza				1.00		5.00	0.00	
"	EG-327	Geo Franco Mendoza				1.00		4.00	0.00	
"	EG-328	Geo Franco Mendoza				1.00		3.00	0.00	
m .	EG-329	Geo Franco Mendoza				1.00		2.00	0.00	
"	EG-330	Geo Franco Mendoza				1.00		1.00	0.00	
"	EG-331	Geo Franco Mendoza Geo				1.00		0.00	0.00	
ITEM: 25380) SENSOR PT	SUBTOT. 25373: 100,6.0 (BOX OF 20)	50.00) (Uni)			50.00			0.00	
2015-09-16	IB-2	Almacen Especial	22.00					22.00	0.00	
220 - MIPR	RO	SUBTOTAL GRUPO	2,904.00			1,923.30			0.00	
ITEM: 25076	6 CONTROLLI	ER DOOR CIM 5818	3310B (Uni)							
2015-09-16 2015-09-28		Almacen Especial Almacen Especial	1.00 1.00					1.00 2.00	0.00 0.00	

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KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

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FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
"	EG-691	Espinoza Montero L				1.00		1.00	0.00	
		2001110201110111011010							0.00	
		SUBTOT. 25076:	2.00			1.00			0.00	
ITEM: 25079	9 CONTROLLE	ER DOOR CIM 6 83								
			()							
2015-09-16	IB-2	Almacen Especial	4.00					4.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-17	IB-4	Almacen Especial	1.00					4.00	0.00	
"	EG-41	Delgado Aguilar Li				1.00		3.00	0.00	
2015-09-18	IB-5	Almacen Especial	1.00					4.00	0.00	
2015-09-24	EG-500	PeÑafiel Villamar				1.00		3.00	0.00	
2015-09-25	IB-18	Almacen Especial	1.00					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 BajaÁʻa Kevi				1.00		3.00	0.00	
11	EG-1622	Guale Leon Katheri				1.00		2.00	0.00	
		SUBTOT. 25079:	8.00			6.00			0.00	
ITEM: 25089	9 EVAPORATO	OR COIL. (Uni)								
	0 27/11 0/10/11	31 (
2015-09-16	IB-2	Almacen Especial	5.00					5.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li				1.00		4.00	0.00	
m .	EG-5	Delgado Aguilar Li				1.00		3.00	0.00	
m .	EG-6	Castro Espinoza B				1.00		2.00	0.00	
2015-09-17	EG-33	Espinoza Montero L				1.00		1.00	0.00	
2015-09-18	EG-50	Espinoza Montero L				1.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	5.00					5.00	0.00	
2015-09-27	EG-652	Baque Aguilar Jorg				1.00		4.00	0.00	
"	EG-654	Bedoya Valencia Jo				1.00		3.00	0.00	
2015-09-28	IB-24	Almacen Especial	2.00					5.00	0.00	
"	IB-25	Almacen Especial	2.00					7.00	0.00	
"	IB-25	Almacen Especial	2.00					9.00	0.00	
"	EG-672	Bedoya Valencia Jo	2.00			1.00		8.00	0.00	
"	EG-673	Bedoya Valencia Jo				1.00		7.00	0.00	
2015-09-29	EG-767	Huacon Villacres				1.00		6.00	0.00	
"	EG-769	Tumbaco Marcillo F				1.00		5.00	0.00	
"	EG-770	Cumbe Rodriguez				1.00		4.00	0.00	
		Ke								
"	EG-771	Espinoza Montero L				1.00		3.00	0.00	
"	EG-778	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
"	EG-779	Bedoya Valencia Jo				1.00		1.00	0.00	
"	EG-781	Delgado Aguilar Li				1.00		0.00	0.00	
2015-09-30	IB-29	Almacen Especial	5.00					5.00	0.00	
"	EG-836	Tumbaco Marcillo F				1.00		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	0.00			1.00		7.00	0.00	
"	EG-1029	Lopez BajaÑa Kevi				1.00		6.00	0.00	
"	EG-1032	Anchundia Lucas Ca				1.00		5.00	0.00	
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 BajaÑa 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	
m .	EG-1321	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-10-09	IB-48	Almacen Especial	2.00			1.00		3.00	0.00	
	EG-1380	Bravo Quimi Robert	2.00			1.00		2.00	0.00	
2015-10-10	EG-1395	Delgado Aguilar Li				1.00		1.00	0.00	
2015-10-10		Almacen Especial	1.00			1.50		2.00	0.00	
2010 10-12	EG-1484	Farias Riofrio Ang	1.00			1.00		1.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		0.00	0.00	
	LO-1401	Ke Kodriguez				1.00		0.00	0.00	
2015-10-13	IB-53	Almacen Especial	1.00					1.00	0.00	
ZU1J-1U-13 "	EG-1642	Bedoya Valencia Jo	1.00			1.00		0.00	0.00	
	LO-1042	Dodoya valeticia 10				1.00		0.00	0.00	
		SUBTOT. 25089:	34.00			34.00			0.00	
ITEM: 2500	O CONDENSE	R COIL819526B (Uni				34.00			0.00	
11 LIVI. 2009(OCINDENSE	1. OOILO 13020D (UIII	,							

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-01 A 2015-10-27

				Bodega:307			
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO. CANT.	COSTO. SLDO	COSTO	P.UNI
			INGRESOS	INGRESOS EGRESOS	EGRESOS FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	5.00		5.00	0.00	
2015-09-28	EG-678	Cumbe Rodriguez		1.00	4.00	0.00	
2015 10 01	FC 022	Ke		1.00	2.00	0.00	
2015-10-01	EG-933	Bedoya Valencia Jo		1.00	3.00	0.00	
		SUBTOT. 25090:	5.00	2.00		0.00	
ITEM: 25117	7 DIDE E\/AD	SUCTION (SCU). (Ur		2.00		0.00	
11 LIVI. 25111	/ I II L, L V AI .	.00011014 (000). (01	")				
2015-09-16	IB-2	Almacen Especial	1.00		1.00	0.00	
		•					
ITEM: 25168	B COIL COND	ENSADOR. (Uni)					
		, ,					
2015-09-16	IB-2	Almacen Especial	2.00		2.00	0.00	
2015-09-23	EG-421	Anchundia Lucas Ca	4.00	1.00	1.00	0.00	
2015-09-24	IB-17	Sur R10	1.00	1.00	2.00	0.00	
2015-09-25 2015-09-26	EG-570 IB-23	Chiquito Tumbaco D Almacen Especial	1.00	1.00	1.00 2.00	0.00	
2015-09-20	EG-838	Baque Aguilar Jorg	1.00	1.00	1.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00	1.00	2.00	0.00	
2010 10 01	12 00	7 iii iidoon Lopoolai	1.00		2.00	0.00	
		SUBTOT. 25168:	5.00	3.00		0.00	
		SUBTOTAL	55.00	46.00		0.00	
000 INIEN	•	GRUPO					
230 - INEN							
ITEM, OFOO	0.04015503	-0 00MDDE000D (I	I.a.i.\				
11 EW. 25000	S CABLE, FC I	O COMPRESSOR. (I	(ווזכ				
2015-09-16	IB-2	Almacen Especial	15.00		15.00	0.00	
2015-09-16	IB-3	Almacen Especial	2.00		17.00	0.00	
m .	EG-26	Cumbe Rodriguez		1.00	16.00	0.00	
		Ke					
II .	EG-3	Delgado Aguilar Li		1.00	15.00	0.00	
"	EG-5	Delgado Aguilar Li		1.00	14.00	0.00	
2015-09-17	IB-4	Almacen Especial	3.00		17.00	0.00	
2015-09-18	EG-100	Delgado Aguilar Li		1.00	16.00	0.00	
"	EG-48	Huacon Villacres		1.00	15.00	0.00	
2015 00 10	EG-49	Espinoza Montero L	3.00	1.00	14.00	0.00	
2015-09-19 2015-09-22	IB-8 EG-296	Almacen Especial Huacon Villacres	3.00	1.00	17.00 16.00	0.00	
2013-09-22	EG-290 EG-347	Delgado Aguilar Li		1.00	15.00	0.00	
п	EG-351	Cumbe Rodriguez		1.00	14.00	0.00	
		Ke				0.00	
2015-09-23	IB-15	Almacen Especial	3.00		17.00	0.00	
"	EG-390	Tumbaco Marcillo F		1.00	16.00	0.00	
"	EG-417	Bravo Quimi Robert		1.00	15.00	0.00	
"	EG-425	Roldan Toala Alex		1.00	14.00	0.00	
"	EG-432	Espinoza Montero L	4.00	1.00	13.00	0.00	
2015-09-24	IB-17	Sur R10	4.00	4.00	17.00	0.00	
2015-09-25	EG-521 IB-18	Bedoya Valencia Jo Almacen Especial	1.00	1.00	16.00 17.00	0.00 0.00	
2010-09 - 20	EG-541	Baque Aguilar Jorg	1.00	1.00	16.00	0.00	
2015-09-26	IB-23	Almacen Especial	1.00	1.00	17.00	0.00	
"	EG-640	MaridueÃ'a Aviles		1.00	16.00	0.00	
"	EG-642	Suastegui Baque Kl		1.00	15.00	0.00	
"	EG-645	Espinoza Montero L		1.00	14.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri		1.00	13.00	0.00	
2015-09-28	IB-24	Almacen Especial	4.00		17.00	0.00	
"	IB-25	Almacen Especial	2.00	4.00	19.00	0.00	
	EG-691	Espinoza Montero L		1.00	18.00	0.00	
2015 00 20	EG-725	Delgado Aguilar Li		1.00	17.00	0.00	
2015-09-30	EG-837 EG-846	Guale Leon Katheri Espinoza Montero L		1.00 1.00	16.00 15.00	0.00 0.00	
2015-10-01	IB-33	Almacen Especial	2.00	1.00	17.00	0.00	
"	EG-893	Huacon Villacres	2.00	1.00	16.00	0.00	
"	EG-898	Roldan Toala Alex		1.00	15.00	0.00	
II .	EG-934	Espinoza Montero L		1.00	14.00	0.00	
2015-10-02	IB-35	Almacen Especial	3.00		17.00	0.00	
II .	EG-982	NuÑes PazmiÑo 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 BajaÃ'a Kevi		1.00	16.00	0.00	
amb, Tue 0	EG-1089 Oct 27 / 15 19:3	Guerrero Guerrero 25:59		1.00	15.00 InTrTr_kardbod F	0.00 Pag. 43 de 47	
amb, rue C	JULZI / 1J 13.2	-0.00			iii i i _kaiubuu F	ug. 70 uc 41	

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

				DU	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUA	COMI ROB.			1.11\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						I .OIVI
		INC	GRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
	15.44						•			
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	
						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	
						1.00				
2015-10-08	IB-43	Almacen Especial	1.00					17.00	0.00	
"						1.00				
	EG-1316	Delgado Aguilar Li				1.00		16.00	0.00	
"	EG-1319	Cumbe Rodriguez				1.00		15.00	0.00	
	_0 .0.0	J							0.00	
		Ke								
"	EG-1320	Espinoza Montero L				1.00		14.00	0.00	
0045 40 00			0.00			1.00				
2015-10-09	IB-48	Almacen Especial	3.00					17.00	0.00	
"	EG-1372	Cumbe Rodriguez				1.00		16.00	0.00	
	20 10/2	S .				1.00		10.00	0.00	
		Ke								
2015-10-10	IB-49	Almacen Especial	1.00					17.00	0.00	
2010 10 10			1.00							
"	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	
						1.00				
2015-10-12	IB-51	Almacen Especial	2.00					17.00	0.00	
"	EG-1487	Cumbe Rodriguez				1.00		16.00	0.00	
	LG-1401					1.00		10.00	0.00	
		Ke								
2015-10-13	IB-53	Almacen Especial	1.00					17.00	0.00	
2013-10-13		•	1.00							
"	EG-1644	Espinoza Montero L				1.00		16.00	0.00	
		SUBTOT. 25008:	58.00			42.00			0.00	
ITEM OFOLE	0 0405454 DIG								0.00	
HEM: 25018	ช ชาช515A DIS	SPLAY PCB CIM 5. (Uni)							
		, -	•							
0045 00 40	ID 0	Almanan Farancial	0.00					0.00	2.22	
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				1.00		2.00	0.00	
						1.00				
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
		•								
		SUBTOT. 25018:	4.00			1.00			0.00	
ITEM: 2501	0 0405424 110		:\							
11 EW. 250 1	9 010313A US	ER PANEL CIM 6. (Uni	1)							
2015-09-16	IB-2	Almacen Especial	3.00					3.00	0.00	
			3.00							
2015-09-17	EG-41	Delgado Aguilar Li				1.00		2.00	0.00	
			1.00							
2015-09-18	IB-5	Almacen Especial	1.00					3.00	0.00	
2015-09-23	EG-431	Suastegui Baque Kl				1.00		2.00	0.00	
			4.00							
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
2015-09-30	EG-846	Espinoza Montero L				1.00		2.00	0.00	
			4.00			1.00				
2015-10-01	IB-33	Almacen Especial	1.00					3.00	0.00	
		OUDTOT OFO40	0.00			0.00			0.00	
		SUBTOT. 25019:	6.00			3.00			0.00	
ITEM: 2504	1 818511C PO	WER MEAS MODULE CI	M6 (Hni)							
11 LW. 2004	1 010011010	WER MEAO MODULE OF	ivio. (Oili)							
2015-09-16	IR-2	Almacen Especial	3.00					3.00	0.00	
		•								
2015-09-28	IB-25	Almacen Especial	1.00					4.00	0.00	
"	EG-690	Chiquito Tumbaco D				1.00		3.00	0.00	
2015-09-29	EG-778	Lopez Baja'a Kevi				1.00		2.00	0.00	
2015-09-30	IB-29	Almacen Especial	1.00					3.00	0.00	
		~ '	1.00							
2015-10-02	EG-951	MaridueA'a Aviles				1.00		2.00	0.00	
2015-10-06	EG-1146	Delgado Aguilar Li				1.00		1.00	0.00	
						1.00				
2015-10-07	IB-42	Almacen Especial	1.00					2.00	0.00	
2015-10-13	ID E2									
2010-10-13	נטיםו	Almacen Especial	1.00					3.00	0.00	
		CLIDTOT OFO44.	7.00			4.00			0.00	
		SUBTOT. 25041:	7.00			4.00			0.00	
ITEM: 2504:	2 818511B PO	WER MEAS PCB CIM5. ('Uni)							
00 1/	2.30		/							
								_		
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
2015-09-16	IB-3	Almacen Especial	1.00					3.00	0.00	
2013-09-10			1.00							
"	EG-4	Cumbe Rodriguez				1.00		2.00	0.00	
		3								
		Ke								
2015-09-17	IB-4	Almacen Especial	1.00					3.00	0.00	
		•				1.00				
2015-09-19	EG-182	Roldan Toala Alex				1.00		2.00	0.00	
2015-09-21	IB-11	Almacen Especial	1.00					3.00	0.00	
_515 55 21			1.00					5.00	0.00	
		SUBTOT. 25042:	5.00			2.00			0.00	
			5.00			2.00			0.00	
ITEM: 2506:	2 TERMINAL F	BLOK PCB CIM 5. (Uni)								
		· · · · · · · · · · · · · ·								
								_		
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		•				1.00		1.00		
2015-09-16	LG-4	Cumbe Rodriguez				1.00		1.00	0.00	
		Ke								
2045 00 40	EC 100					4.00		0.00	0.00	
2015-09-19	EG-182	Roldan Toala Alex				1.00		0.00	0.00	
2015-10-10	IB-49	Almacen Especial	1.00					1.00	0.00	
			1.00			4.00				
	EG-1396	Baque Aguilar Jorg				1.00		0.00	0.00	
		CLIDTOT OFFICE	0.00			0.00			0.00	
		SUBTOT. 25062:	3.00			3.00			0.00	
ITRMb2hm20	20ctC247pxl1fs 109·2	STRAMSMITTER(AKS)	(Uni)				InTrTr_k	ardbod P	ag. 44 de 47	
11 12 1815 12 O O O 1	T-07-01E , P.F	TINDIVILLIEN AND	(0111)					u.uu I		

KARDEX DE BODEGA / SALDOS POR BODEGA PERIODO DE 2014-10-01 A 2015-10-27

				Bodega:307				
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN COSTO.	CANT.	COSTO. SLDO	COSTO	P.UNI
I LOUK	OOMI ROD.	OKIGEN / BEGTING						1 .0141
			INGRESOS	INGRESOS	EGRESOS	EGRESOS FINAL	FINAL	
2015-09-16	IB-2	Almacen Especial	2.00			2.00	0.00	
2010 00 10	15 2	7 III I GOOT LOPOOIGI	2.00			2.00	0.00	
ITEM OFOR	- 04515 057		5 (11.3)					
11 EM: 2507	5 CABLE SET	, X1-X2-X3 CIM	5. (Uni)					
2015-09-26	IB-23	Almacen Especial	2.00			2.00	0.00	
2015-09-29	EG-770	Cumbe Rodriguez			1.00	1.00	0.00	
2010 00 20	20110	Ke			1.00	1.00	0.00	
	15.00							
2015-09-30	IB-29	Almacen Especial	1.00			2.00	0.00	
"	EG-852	Bedoya Valencia Jo			1.00	1.00	0.00	
2015-10-06	EG-1145	Guerrero Guerrero			1.00	0.00	0.00	
		CLIDTOT OFOZE.	2.00		2.00		0.00	
		SUBTOT. 25075:	3.00		3.00		0.00	
ITEM: 25080	D MOTOR CAE	BLE, ADAPTER KIT .	(Uni)					
2015-09-16	IB-2	Almacen Especial	13.00			13.00	0.00	
2015-09-17	EG-31	Baque Aguilar Jorg			1.00		0.00	
			1.00		1.00			
2015-09-18	IB-5	Almacen Especial	1.00			13.00	0.00	
2015-09-21	EG-246	Guerrero Guerrero			1.00	12.00	0.00	
2015-09-22	IB-12	Almacen Especial	1.00			13.00	0.00	
2015-09-23	EG-390	Tumbaco Marcillo F			1.00	12.00	0.00	
"	EG-403	Velez Castro Welli			1.00		0.00	
"								
	EG-408	Farias Riofrio Ang			2.00		0.00	
"	EG-412	Espinoza Montero L			1.00	8.00	0.00	
2015-09-24	IB-17	Sur R10	5.00			13.00	0.00	
"	EG-518	Guerrero Guerrero	****		1.00	12.00	0.00	
0045 00 05			4.00		1.00			
2015-09-25	IB-18	Almacen Especial	1.00			13.00	0.00	
"	EG-542	Guale Leon Katheri			1.00	12.00	0.00	
"	EG-550	Espinoza Montero L			1.00	11.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			13.00	0.00	
2015-09-27	EG-653	Guale Leon Katheri	2.00		1.00		0.00	
			4.00		1.00			
2015-09-28	IB-24	Almacen Especial	1.00			13.00	0.00	
2015-09-29	EG-779	Bedoya Valencia Jo			1.00	12.00	0.00	
"	EG-781	Delgado Aguilar Li			2.00	10.00	0.00	
2015-09-30	IB-29	Almacen Especial	3.00			13.00	0.00	
2013-03-30			5.00		1.00			
"	EG-841	Espinoza Montero L			1.00		0.00	
	EG-851	Delgado Aguilar Li			1.00		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	
2013-10-02		•	1.00		4.00			
	EG-957	Roldan Toala Alex			1.00		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	
u u	EG-1039	Franco Mendoza			1.00	13.00	0.00	
		Geo					0.00	
2015 10 05	EG-1108	Roldan Toala Alex			1.00	12.00	0.00	
2015-10-05					1.00			
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	NuÃ'es PazmiÃ'o Lu			1.00	11.00	0.00	
2015-10-08	IB-43	Almacen Especial	2.00			13.00	0.00	
2013-10-00	EG-1317	•	2.00		1.00	12.00	0.00	
"		Tumbaco Marcillo F						
"	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						
2045 40 40	ID 52		4.00			40.00	0.00	
2015-10-13	1D-03	Almacen Especial	1.00			13.00	0.00	
		SUBTOT. 25080:	38.00		25.00		0.00	
ITEM: 25083	2 818255C CC	NTROLLER MODUL	F CIM5 (Uni)					
11 LIVI. 20002	2 0102000 00	MINOLLEN MODUL	L Olivio. (Olii)					
0045 00 40	ID 0	Al	2.00			2.00	0.00	
2015-09-16	IB-2	Almacen Especial	3.00			3.00	0.00	
2015-09-16	EG-2	Bedoya Valencia Jo			1.00		0.00	
"	EG-4	Cumbe Rodriguez			1.00	1.00	0.00	
		Ke						
2015-09-17	IB-4	Almacen Especial	2.00			3.00	0.00	
		•	2.00		4.00			
2015-09-19	EG-182	Roldan Toala Alex			1.00		0.00	
2015-09-21	IB-11	Almacen Especial	1.00			3.00	0.00	
2015-09-24	EG-516	Lopez BajaÑa Kevi			1.00	2.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00			4.00	0.00	
			2.00		4.00			
2015-09-29	EG-770	Cumbe Rodriguez			1.00	3.00	0.00	
		Ke						
2015-09-30	IB-29	Almacen Especial	1.00			4.00	0.00	
"	EG-852	Bedoya Valencia Jo			1.00	3.00	0.00	
2015-10-01	IB-33	Almacen Especial	1.00			4.00	0.00	
2015-10-01	EG-1132	NuÃ'es PazmiÃ'o Lu	1.50		1.00	3.00	0.00	
			4.00		1.00			
		Almacen Especial	1.00			4.00	0.00	
amb, Tue (Oct 27 / 15 19:2	25:59				InTrTr_kardbod I	Pag. 45 de 47	

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				Bo	dega:307					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
I LOUK	COMITIOD.	ONIGENT DEGITING		1.110/314						1 .0111
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
2015 10 10	EG-1396	Dogue Aguiler lorg				1.00		2.00	0.00	
2015-10-10		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	
2010 10 10	ID 33	Aimacen Especiai	1.00					5.00	0.00	
		SUBTOT. 25082:	13.00			8.00			0.00	
ITEM: 2500	E DOWED CAL	BLE, 4x4.0mm2 1500f		///E7 N/T	C) (mt)					
11 EIVI. 2006	5 POWER CAI	DLE, 4X4.01111112 15001	IV CADLE 400	V (457 IVI I	S) (IIII)					
2015-09-16	IB-2	Almacen Especial	1,011.00					1,011.00	0.00	
2015-09-16	EG-3	Delgado Aguilar Li	,			18.00		993.00	0.00	
2015-09-17		Espinoza Montero L				18.00		975.00	0.00	
"	EG-37	Guale Leon Katheri				10.00		965.00	0.00	
II .	EG-38	Bedoya Valencia Jo				5.00		960.00	0.00	
2015-09-18	EG-52	Lopez BajaA'a Kevi				18.00		942.00	0.00	
"	EG-55	NuÑes PazmiÑo Lu				8.00		934.00	0.00	
II .	EG-95	Delgado Aguilar Li				18.00		916.00	0.00	
"										
"	EG-99	PeÑafiel Villamar				18.00		898.00	0.00	
2015-09-19	EG-174	Castro Espinoza B				18.00		880.00	0.00	
"	EG-178	Espinoza Montero L				18.00		862.00	0.00	
"										
"	EG-181	Tumbaco Marcillo F				18.00		844.00	0.00	
2015-09-20	EG-215	Baque Aguilar Jorg				18.00		826.00	0.00	
2015-09-21	EG-232	Tumbaco Marcillo F				18.00		808.00	0.00	
2013-09-21										
"	EG-234	Lopez BajaÑa Kevi				18.00		790.00	0.00	
2015-09-22	EG-306	Roldan Toala Alex				18.00		772.00	0.00	
"										
	EG-310	Bedoya Valencia Jo				8.00		764.00	0.00	
"	EG-318	Suastegui Baque Kl				18.00		746.00	0.00	
2015-09-23	EG-399	Lopez BajaÑa Kevi				18.00		728.00	0.00	
2010 00 20										
	EG-401	Farias Riofrio Ang				18.00		710.00	0.00	
"	EG-421	Anchundia Lucas Ca				18.00		692.00	0.00	
"	EG-423	NuÃ'es PazmiÃ'o Lu				18.00		674.00	0.00	
"										
	EG-430	Bedoya Valencia Jo				5.00		669.00	0.00	
"	EG-432	Espinoza Montero L				18.00		651.00	0.00	
2015-09-25	EG-535	NuÑes PazmiÑo Lu				18.00		633.00	0.00	
2013-03-23										
"	EG-539	Huacon Villacres				18.00		615.00	0.00	
"	EG-542	Guale Leon Katheri				18.00		597.00	0.00	
II .	EG-544	PeÃ'afiel Villamar				18.00		579.00	0.00	
"	EG-558	Anchundia Lucas Ca				18.00		561.00	0.00	
2015-09-26	EG-641	Tumbaco Marcillo F				18.00		543.00	0.00	
"	EG-645	Espinoza Montero L				18.00		525.00	0.00	
		•								
2015-09-28	EG-678	Cumbe Rodriguez				18.00		507.00	0.00	
		Ke								
"	EG-725					18.00		400.00	0.00	
		Delgado Aguilar Li						489.00		
2015-09-29	EG-762	Tumbaco Marcillo F				18.00		471.00	0.00	
II .	EG-764	Roldan Toala Alex				18.00		453.00	0.00	
"	EG-769	Tumbaco Marcillo F				18.00		435.00	0.00	
"	EG-776	Anchundia Lucas Ca				18.00		417.00	0.00	
"	EG-781	Delgado Aguilar Li				8.00		409.00	0.00	
2015-09-30	EG-836	Tumbaco Marcillo F						401.00	0.00	
2013-09-30						8.00				
	EG-839	Huacon Villacres				18.00		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 Baja'a Kevi				18.00		335.00	0.00	
"	EG-915	Roldan Toala Alex				18.00		317.00	0.00	
m .	EG-933	Bedoya Valencia Jo				18.00		299.00	0.00	
0045 40 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	
_0.0.00										
**	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				10.00		211.00	0.00	
		•				10.00		2.1.00	0.00	
		Ke								
"	EG-1131	Delgado Aguilar Li				18.00		193.00	0.00	
m .	EG-1132	NuÑes PazmiÑo Lu				6.00		187.00	0.00	
"										
	EG-1139	Veliz BajaÑa Jos				10.00		177.00	0.00	
"	EG-1145	Guerrero Guerrero				5.00		172.00	0.00	
2015-10-07	EG-1198	Guale Leon Katheri				18.00		154.00	0.00	
	EG-1200	Tumbaco Marcillo F				18.00		136.00	0.00	
"	EG-1201	Guale Leon Katheri				18.00		118.00	0.00	
m .	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	
		•				10.00		. 5.55	0.00	
		Ke								
"	EG-1321	Bedoya Valencia Jo				6.00		40.00	0.00	
2015-10-09	EG-1373	Huacon Villacres				10.00		30.00	0.00	
2015-10-10	EG-1396	Baque Aguilar Jorg				3.00		27.00	0.00	
2010-10-10	LO-1380	Dayue Ayullar July				3.00		21.00	0.00	
	0 . 07 . 45 . 40 .									

KARDEX DE BODEGA / SALDOS POR BODEGA

PERIODO DE 2014-10-01 A 2015-10-27

					acga.our					
FECHA	COMPROB.	ORIGEN / DESTINO	CANT.	P.TRAN	COSTO.	CANT.	COSTO.	SLDO	COSTO	P.UNI
			INGRESOS		INGRESOS	EGRESOS	EGRESOS	FINAL	FINAL	
II .	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	
ITEM: 2514	6 CABLE, SOL	SUBTOT. 25085: LENOID COIL. (Uni)	1,925.00			1,038.00			0.00	
0045 00 40	ID 0	Almana Fanasial	0.00					0.00	0.00	
2015-09-16	IB-2	Almacen Especial	6.00			4.00		6.00	0.00	
2015-09-16	EG-5 EG-6	Delgado Aguilar Li Castro Espinoza B				1.00 1.00		5.00 4.00	0.00 0.00	
2015-09-18	EG-49	Espinoza Montero L				1.00		3.00	0.00	
2013-09-10	EG-98	Lopez BajaÃ'a Kevi				1.00		2.00	0.00	
2015-09-19	IB-8	Almacen Especial	2.00			1.00		4.00	0.00	
2015-09-23	EG-412	Espinoza Montero L	2.00			1.00		3.00	0.00	
"	EG-426	Delgado Aguilar Li				1.00		2.00	0.00	
2015-09-24	IB-17	Sur R10	1.00					3.00	0.00	
II .	EG-509	Farias Riofrio Ang				1.00		2.00	0.00	
2015-09-25	EG-541	Baque Aguilar Jorg				2.00		0.00	0.00	
2015-09-26	IB-23	Almacen Especial	2.00					2.00	0.00	
2015-09-27	EG-654	Bedoya Valencia Jo				1.00		1.00	0.00	
2015-09-28	EG-672	Bedoya Valencia Jo				1.00		0.00	0.00	
		SUBTOT. 25146:	11.00			11.00			0.00	
ITEM: 2529	6 COIL ELECT	RONIC . (Uni)								
2015-09-16	IB-2	Almacen Especial	2.00					2.00	0.00	
		·								
		SUBTOTAL	2,077.00			1,140.00			0.00	
		GRUPO	,			•				
9999 - NO	DEFINIDO									
ITEM: 2535	1 PROYECTO	KIT DE VENTILACIO	ON. (Uni)							
0045 00 40	ID 0		00.00					00.00	0.00	
2015-09-16	IB-2	Almacen Especial	20.00					20.00	0.00	
		TOTAL BODEGA **							0.00	
		TOTAL DODEGA							0.00	
		SUMA GENERAL							0.00	